Procurement Monitoring Report as of June 30,2023

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		Is this an Ear	hr liv							Actual Procur	Date of BAC Resolution	<u> </u>		Ι			┥		ABC (PhP)			ct Cost (PhP)			\neg		Date of Receipt of Ir	vitation		Delivery/	Remarks
Code Procurement Project	PMO/End-Us	r Procurement Activity?	Mode of Procurement	Pre-Proc Conference	e Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	CO List of Invited	Observers Pre-bid	Conf E	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITI PURCHASE AND DELIVERY OF DRIJGS AND MEDICINES FOR	RCF				Т	Т		Г						T			Government of the			П				$\overline{}$	一				П		
PURCHASE AND DELIVERY NON-FOOD ITEMS FOR CENTERS	RHWG,RRCY,RSC OR THE	No	NP-53.9 - Small Value Procurement	n/a	04-Jan-2023	n/a	12-Jan-2023	12-lan-2023	12-lan-2023	20-Jan-2023	20-lan-2023	24-Feb-2023	24-Feb-2023	n/a	13-Mar-23	13-Mar-13	Philippines (current year's and continuing budget)	265,510.00	265,510.00		222,105.00	222,105.00	n/a	n)	-	n/a	n/a	n/a	n/a	n/a	
YEAR 2023 PURCHASE AND DELIVERY NON-FOOD ITEMS FOR RSCC FOI	RSCC/RHWG/RRC	/ No	NP-53.9 - Small Value Procurement	n/a	05-Jan-2023	n/a	12-lan-2023	12-lan-2023	12-lan-2023	19-Jan-2023	19-lan-2023	10-Feb-2023	10-Feb-2023	n/a	7-Mar-23 22-May-23	7-Mar-23 26-May-23	Government of the Philippines (current year's and continuing budget)	815,813.35	815,813.35		814,635.00	814,635.00	n/a	n)	n/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE AND DELIVERY NON-FOOD ITEMS FOR RSCC FOI 2023	THE YEAR RSCC	No	NP-53.9 - Small Value Procurement	n/a	05-Jan-2023	n/a	12-lan-2023	12-lan-2023	12-lan-2023	n/a	12-lan-2023	09-Feb-2023	09-Feb-2023	n/a	28-Feb-23	28-Feb-23	Government of the Philippines (current year's and continuing budget)	8,000.00	8,000.00		7,950.00	7,950.00	n/a	nj	/a	n/a	n/a	n/a	n/a	n/a	
CATERING SERVICES FOR THE POLICY DEVELOPMENT AND SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND ACTIV CY 2023	ANNING TIES FOR PDPS	No	NP-53.9 - Small Value Procurement	n/a	04-Jan-2023	n/a	09-Jan-2023	09-lan-2023	09-lan-2023	n/a	09-Jan-2023	11-lan-2023	11-lan-2023	n/a	11-lan-23 18-May-23 6-lune-23	11-lan-23 18-May-23 6-lum-23	Government of the Philippines (current year's and continuing budget)	180,000.00	180,000.00		137,600.00	137,600.00	n/a	nj	/a	n/a	n/a	n/a	n/a	n/a	
CATERING WITH HALL RENTAL FOR MISE ACTIVITES IN ABRI	PANTAWID	No	NP-53.9 - Small Value Procurement	n/a	06-Jan-2023	n/a	18-Jan-2023	18-lan-2023	18-lan-2023	26-Jan-2023	26-Jan-2023	29-Mar-2023	29-Mar-2023	n/a	10-May-23	10-May-23	Government of the Philippines (current year's	259,500.00	259.500.00		219.500.00	219.500.00	n/a		1/2	n/a	n/a	0/2	n/a	n/a	
CATERING SERVICES WITH FREE USE OF HALL FOR THE CAP BUILDING ON THE YAXAP BAYAN PROGRAM MODULES															17-May-23	17-May-23	and continuing budget) Government of the								\dashv						
CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTAL	STU ON-	No	NP-53.9 - Small Value Procurement	n/a	13-lan-2023	n/a	18-Jan-2023	18-lan-2023	18-lan-2023	n/a	24-Jan-2023	27-Feb-2023	27-Feb-2023	n/a	09-Mar-23	09-Mar-23	Philippines (current year's and continuing budget)	56,000.00	56,000.00		45,920.00	45,920.00	n/a	nj	-	n/a	n/a	n/a	n/a	n/a	
CATERING SERVICES WITH HALL REVITAL FOR THE ORIENTAL WORKSHOP ON THE PROCESSING OF FINANCIAL TRANSACT FINANCIAL MANAGEMENT DIVISION (FMID) PERSONNEL	ONS FOR BS	No	NP-53.9 - Small Value Procurement	n/a	17-lan-2023	n/a	24-Jan-2023	24-lan-2023	24-lan-2023	n/a	24-lan-2023	10-Feb-2023	10-Feb-2023	n/a	16-Feb-23	17-Feb-23	Government of the Philippines (current year's and continuing budget)	43,000.00	43,000.00		36,500.00	36,500.00	n/a	n/	/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE OF OF SPECIAL DISBURSING OFFICES, PETTY CASH FUND CUS AND DESIGNATED PROPERTY OFFICES ON THEIR RESPONS ACCOUNTABILITY AND LIABILITY OVER GOVERNMENT FUR	ODIANS BILITY,																Government of the														
PROPERTY	DS AND FMID/ARDA	No	NP-53.9 - Small Value Procurement	n/a	18-Jan-2023	n/a	20-Jan-2023	20-lan-2023	20-jan-2023	n/a	20-Jan-2023	24-lan-2023	24-Jan-2023	n/a	31-Jan-23	31-lan-23	Philippines (current year's and continuing budget)	40,800.00	40,800.00		40,480.00	40,480.00	n/a	n)	n/a	n/a	n/a	n/a	n/a	n/a	
REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PAR SKP 649	S OF RPV	No	Direct Contracting	n/a	23-Jan-2023	n/a	25-Jan-2023	25-lan-2023	25-lan-2023	n/a	25-Jan-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	23-Feb-23	23-Feb-23	Government of the Philippines (current year's and continuing budget)	16,685.00	16,685.00		16,685.00	16,685.00	n/a	nj	/2	n/a	n/a	n/a	n/a	n/a	
REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PAR SKP 649	S OF RPV	No	Direct Contracting	n/a	24-Jan-2023	n/a	30-Jan-2023	30-lan-2023	30-Jan-2023	n/a	30-lan-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	Government of the Philippines (current year's	107,960.00	107,960.00		107,960.00	107,960.00	n/a	n)	/a	n/a	n/a	n/a	n/a	n/a	
PRODUCTION OF RISK RESILIENCY PROGRAM 2023 PLANNE	t		NO. CO. C	-6-						-6-							and continuing budget) Government of the	50,000.00		+				+	+						
PURCHASE AND DELIVERY OF OTHER SUPPLIES (LAPTOP CH	DRMD-CCAM	No	NP-53.9 - Small Value Procurement	n/a	26-Jan-2023	n/a	30-Jan-2023	30-lan-2023	30-Jan-2023	n/a	30-Jan-2023	14-Feb-2023	14-Feb-2023	n/a	13-Mar-23	13-Mar-23	Philippines (current year's and continuing budget)	50,000.00	50,000.00		47,000.00	47,000.00	n/a	n)	-	n/a	n/a	n/a	n/a	n/a	
DRMD RADIO GUESTING FOR THE YEAR 2023	ADMIN	No	NP-53.9 - Small Value Procurement	n/a	25-Jan-2023	n/a	30-Jan-2023	30-lan-2023	30-lan-2023	30-Jan-2023	31-Jan-2023	28-Feb-2023	28-Feb-2023	n/a	07-Mar-23	07-Mar-23	Government of the Philippines (current year's and continuing budget)	32,500.00	32,500.00		32,500.00	32,500.00	n/a	nj	n/a	n/a	n/a	n/a	n/a	n/a	
	SMU-DRMD	No	NP-53.9 - Small Value Procurement	n/a	30-Jan-2023	n/a	06-Feb-2023	06-Feb-2023	06-Feb-2023	n/a	06-Feb-2023	17-Feb-2023	17-Feb-2023	n/a	06-lun-23	06-Jun-23	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00		60,000.00	60,000.00	n/a	n)	/a	n/a	n/a	n/a	n/a	n/a	
BOARD AND LODGING FOR THE LEARNING AND DEVELOPM INTERVENTION FOR PERMANENT ADMINISTRATIVE PERSON	ENT NEL LDS	No	NP-53.10 Lease of Real Property and Venue	n/a	26-Jan-2023	n/a	31-lan-2023	31-lan-2023	31-lan-2023	n/a	31-lan-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-23	22-Feb-23	Government of the Philippines (current year's and continuing budget)	141,900.00	141,900.00		132,000.00	132,000.00	n/a	n)	/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE AND DELIVERY OF SUPPLIES FOR THE RISK RESIL PROGRAM (RRP) PLANNING WORKSHOP FOR PROVINCIAL I GOVERNMENT UNITS		No	NP-53.9 - Small Value Procurement	n/a	26-Jan-2023	n/a	30-lan-2023	30-lan-2023	30-lan-2023	n/a	30-lan-2023	21-Feb-2023	21-Feb-2023	n/a	06-Mar-23	06-Mar-23	Government of the Philippines (current year's and continuing budget)	7,550.00	7,550.00		7,060.00	7,060.00	n/a	n)	/a	n/a	n/a	n/a	n/a	n/a	
BOARD AND LODGING FOR THE INTEROPERABILITY FRAME PERFORMANCE REVIEW & EVALUATION WORKSHOP (PREV STANDARDS AND CAPABILITY BUILDING CLUSTER	/ORK CUM OF CBS	No	NP-53.10 Lease of Real Property and	n/a	30-Jan-2023	n/a	13-Feb-2023	13-Feb-2023	13-Feb-2023	n/a	13-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	20 & 24-Feb-23	22-Mar-23	Government of the Philippines (current year's	371,300.00	371,300.00		324,300.00	324,300.00	n/a	n)	/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE OF SMART COMMUNICATION SERVICES (E-LDA PERSONNEL FOR 2023 AND FOR NHTS PERSONNEL FOR JAP		No	Versue														and continuing budget) Government of the		97,200.00						+						
2023 PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR CEREM TURNOVER OF LOT DOMATED BY LIGU OF LUNA AND CONN	INIAL	NO	Direct Contracting	n/a	30-lan-2023	n/a	02-Feb-2023	02-Feb-2023	02-Feb-2023	n/a	02-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	01-Mar-23	01-Mar-23	Philippines (current year's and continuing budget) Government of the	97,200.00	97,200.00		93,312.00	93,312.00	n/a	nj	-	n/a	n/a	n/a	n/a	n/a	
APAYAO TO DSWD FOCAR Catering Services with Hall Rental for the RAC, Baguio CSO :	DRMD-PDRS	No	NP-53.9 - Small Value Procurement	n/a	01-Feb-2023	n/a	06-Feb-2023	06-Feb-2023	06-Feb-2023	n/a	06-Feb-2023	14-Mar-2023	14-Mar-2023	n/a	20-Mar-23	20-Mar-23	Philippines (current year's and continuing budget)	2,600.00	2,600.00		2,600.00	2,600.00	n/a	n)	à	n/a	n/a	n/a	n/a	n/a	
Stakeholders Meeting	рррр	No	NP-53.9 - Small Value Procurement	n/a	31-lan-2023	n/a	06-Feb-2023	06-Feb-2023	06-Feb-2023	n/a	06-Feb-2023	19-Apr-2023	19-Apr-2023	n/a	5,26 & 27-May-23	5-May-23 9-Jun-23	Government of the Philippines (current year's and continuing budget)	169,000.00	169,000.00		168,756.00	168,756.00	n/a	nj	1/2	n/a	n/a	n/a	n/a	n/a	
PURCHASE AND DELIVERY OF MACHINERIES AND EQUIPME FURNITURE AND FIXTURES AND OTHER SUPPLIES FOR THE AND SATELLITE WARRHOUSES	IT) EGIONAL DRMD-RROS	No	NP-53.9 - Small Value Procurement	n/a	06-Feb-2023	n/a	13-Feb-2023	13-Feb-2023	13-Feb-2023	17-Mar-2023	17-Mar-2023	25-Apr-2023	25-Apr-2023	n/a	15-May-23	15-May-23	Government of the Philippines (current year's and continuing budget)	128,500.00	128,500.00		127,750.00	127,750.00	n/a	n)	n/a	n/a	n/a	n/a	n/a	n/a	
NATIONAL NEWSPAPER PUBLICATION FOR RSCC	RSCC	No	NP-53.9 - Small Value Procurement	n/a	07-Feb-2023	n/a	13-Feb-2023	13-Feb-2023	13-Feb-2023	n/a	13-Feb-2023	28-Feb-2023	28-Feb-2023	n/a	11,18,25-Mar-23	11,18,25-Mar-23	Government of the Philippines (current year's and continuing budget)	23,000.00	23,000.00		22,072.80	22,072.80	n/a	n/	/2	n/a	n/a	n/a	n/a	n/a	
CATERING SERVICES FOR THE RESPONSE AND EARLY RECOV OPERATION ACTIVITIES OF THE QRT OF DISWO FO-CAR, WO AND SIMULATION ON OPERATIONAL MANUAL FOR DSWD	KSHOP DCAR QRT	No		n/a	13-Feb-2023	n/a	20-Feb-2023	20-Feb-2023	20-Feb-2023	n/a	20-Feb-2023	20-Mar-2023	20-Mar-2023	n/a	13-14-Mar-2023	13-14-Mar-2023	Government of the	316,800.00	316,800.00		218,106.00	218,106.00			\exists				n/a		
AND LEARNING CONVERSATION OF STANDARDS SECTION V STANDARDS BUREAU BURCHASE AND DELIVERY OF ICT FOLIPMENT (CAMPRASE	TH DMMU/33	NO	NP-53.9 - Small Value Procurement	7/4	13-146-2023	1/2	20-965-2023	20-140-2023	20-760-2023	1/2	20-140-2023	20-962-2025	20-862-2023	nya.	13-14-862-2023	13-14-868-2023	Philippines (current year's and continuing budget)	310,800.00	316,800.00		218,106.00	218,106.00	n/a	n)	n/a	n/a	n/a	n/a	1/2	n/a	
CATTORNIC SCRIPTS COPITUS DRAIN I IRUNI N NORMN I IRUN	RICTIMS	No	NP-53.9 - Small Value Procurement	n/a	06-Feb-2023	n/a	13-Feb-2023	13-Feb-2023	13-Feb-2023	n/a	13-Feb-2023	02-Mar-2023	02-Mar-2023	n/a	17-Mar-23	17-Mar-23	Government of the Philippines (current year's and continuing budget)	62,100.50		62,100.50	50,950.00		50,950.00 n/a	nj	,b	n/a	n/a	n/a	n/a	n/a	
CATERING SERVICES FOR THE DIMID UPHOLD DIMID UPHO UNLEASHING POTENTIALS & HIGHLIGHTING OPPORTUNITI LEVERAGE OF THE DIMISION OF THE WASHINGTON OF THE OPPORTUNITY OPPORTUNITY OF THE OPPORTUNITY OPPORTUN		No	NP-53.9 - Small Value Procurement	n/a	06-Feb-2023	n/a	07-Feb-2023	07-Feb-2023	07-Feb-2023	n/a	07-Feb-2023	09-Feb-2023	09-Feb-2023	n/a	28-Feb-23	28-Feb-23	Government of the Philippines (current year's and continuing budget)	28,000.00	28,000.00		27,720.00	27,720.00	n/a	nj	1/2	n/a	n/a	n/a	n/a	n/a	
PLANNING WORKSHOP FOR PROVINCIAL LOCAL GOVERNM		No	NP-53.10 Lease of Real Property and Venue	n/a	14-Feb-2023	n/a	16-Feb-2023	16-Feb-2023	16-Feb-2023	n/a	16-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	24-Feb-23	24-Feb-23	Government of the Philippines (current year's and continuing budget)	533,200.00	533,200.00		518,700.00	518,700.00	n/a	n)	n/a	n/a	n/a	n/a	n/a	n/a	
CATERING SERVICES WITH FREE USE OF HALL FOR THE EPAI STAKEHOLDER'S ADVOCACY MEETINGS-BATCH 1	Р	No	NP-53.9 - Small Value Procurement	n/a	07-Feb-2023	n/a	13-Feb-2023	13-Feb-2023	13-Feb-2023	n/a	13-Feb-2023	20-Feb-2023	20-Feb-2023	n/a	19-Apr-23	25-May-23	Government of the Philippines (current year's and continuing budget)	7,500.00	7,500.00		7,275.00	7,275.00	n/a	nj	/a	n/a	n/a	n/a	n/a	n/a	
CATERING SERVICES WITH FREE USE OF HALL FOR THE EPAI STAKEHOLDER'S ADVOCACY MEETINGS-BATCH 2	P EPAHP	No	NP-53.9 - Small Value Procurement	n/a	07-Feb-2023	n/a	13-Feb-2023	13-Feb-2023	13-Feb-2023	n/a	13-Feb-2023	22-Mar-2023	22-Mar-2023	n/a	27-Apr-23	25-May-23	Government of the Philippines (current year's and continuing budget)	7,500.00	7,500.00		6,000.00	6,000.00	n/a	n,i	/a	n/a	n/a	n/a	n/a	n/a	
CATERING SERVICES WITH FREE USE OF HALL FOR THE EPAI STAKEHOLDER'S ADVOCACY MEETINGS-BATCH 3	P EPAHP	No	NP-53.9 - Small Value Procurement	n/a	07-Feb-2023	n/a	14-Feb-2023	14-Feb-2023	14-Feb-2023	17-Feb-2023	17-Feb-2023	03-Apr-2023	03-Apr-2023	n/a	04-May-23	05-May-23	Government of the Philippines (current year's and continuing budget)	7,500.00	7,500.00		7,500.00	7,500.00	n/a	nj	1/2	n/a	n/a	n/a	n/a	n/a	
PRODUCTION OF STU IEC MATERIALS FOR 2023	STU	No	NP-53.9 - Small Value Procurement	n/a	07-Feb-2023	n/a	13-Feb-2023	13-Feb-2023	13-Feb-2023	n/a	13-Feb-2023	06-Mar-2023	06-Mar-2023	n/a	27-Mar-23	27-Mar-23	Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00		42,355.00	42,355.00	n/a	nj	n/a	n/a	n/a	n/a	n/a	n/a	
CATERING SERVICES FOR THE ORGANIZATIONAL MEETING CAR RETIREES	/ITH DSWD-	No	NP-53.9 - Small Value Procurement	n/a	10-Feb-2023	n/a	16-Feb-2023	16-Feb-2023	16-Feb-2023	n/a	16-Feb-2023	24-Feb-2023	24-Feb-2023	n/a	22-Mar-23	22-Mar-23	Government of the Philippines (current year's and continuing budget)	13,600.00	13,600.00		10,336.00	10,336.00	n/a	n)	1/2	n/a	n/a	n/a	n/a	n/a	
CATERING SERVICES WITH HALL RENTAL FOR THE PROVINC CARAVAN: DROMIC ORIENTATION TO LIGUS-APAYAO	NL DRMD	No	NP-53.9 - Small Value Procurement	n/a	14-Feb-2023	n/a	20-Feb-2023	20-Feb-2023	20-Feb-2023	n/a	20-Feb-2023	20-Mar-2023	20-Mar-2023	n/a	20-Mar-23	20-Mar-23	Government of the Philippines (current year's and continuing budget)	17,000.00	17,000.00		13,700.00	13,700.00	n/a	nj	n/a	n/a	n/a	n/a	n/a	n/a	
CATERING SERVICES WITH HALL RENTAL FOR THE PROVINC CARAVAN: DROMIC ORIENTATION TO LIGUE-IFUGAO	ML DRAID	No	NP-53.9 - Small Value Procurement	n/a	14-Feb-2023	n/a	20-Feb-2023	20-Feb-2023	20-Feb-2023	n/a	20-Feb-2023	29-Mar-2023	29-Mar-2023	n/a	24-May-23	05-Jun-23	Government of the Philippines (current year's and continuing budget)	19,000.00	19,000.00		15,800.00	15,800.00	n/a	nj	n/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE OF SMART COMMUNICATION SERVICES (E-LOA EPAHP STAFF FOR CY 2023) FOR EPAHP	No	Direct Contracting	n/a	13-Feb-2023	n/a	15-Feb-2023	15-Feb-2023	15-Feb-2023	n/a	15-Feb-2023	03-Mar-2023	03-Mar-2023	03-Mar-2023	03-Jul-23	03-Jul-23	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00		28,000.00	28,000.00	n/a	nj	n/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO- EPAHP STAFF FOR CY 2023	DAD) FOR EPAHP	No	Direct Contracting	n/a	13-Feb-2023	n/a	15-Feb-2023	15-Feb-2023	15-Feb-2023	n/a	15-Feb-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023	22-Mar-23	22-Mar-23	Government of the Philippines (current year's and continuing budget)	20,400.00	20,400.00		20,400.00	20,400.00	n/a	nj	/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE OF SMART COMMUNICATION SERVICES (E-LDA STAFF FOR CY 2023) FOR STU	No	Direct Contracting	n/a	14-Feb-2023	n/a	16-Feb-2023	16-Feb-2023	16-Feb-2023	n/a	16-Feb-2023	06-Mar-2023	06-Mar-2023	06-Mar-2023	20-Mar-23	20-Mar-23	Government of the Philippines (current year's	10,800.00	10,800.00		10,368.00	10,368.00	n/a	nj	n/a	n/a	n/a	n/a	n/a	n/a	
PRODUCTION OF PLAQUE TO BE AWARDED TO LSWIDGS WI ATTAINED LEVEL 3 OF IMPROVED FUNCTIONALITY DURING CONDUCT OF SDCA 2007.	D THE PPD-TARA UNIT	No	NP-53.9 - Small Value Procurement	n/a	14-Feb-2023	n/a	21-Feb-2023	21-Feb-2023	21-Feb-2023	22-Feb-2023	22-Feb-2023	01-Mar-2023	01-Mar-2023	n/a	16-Mar-23	16-Mar-23	and continuing budget) Government of the Philippines (current year's	60,000.00	60,000.00		40,000.00	40,000.00	n/a	n)	/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE AND DELIVERY OF ADDITIONAL FOOD SUPPLIES 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN VARI ANNAL		No	NP-53.9 - Small Value Procurement	n/a	15-Feb-2023	n/a	21-Feb-2023	21-Feb-2023	21-Feb-2023	n/a	21-Feb-2023	13-Mar-2023	13-Mar-2023	n/a	12-13-Apr-23	12-13-Apr-23	and continuing budget) Government of the Philippines (current year's	59,281.00	59,281.00		57,934.00	57,934.00	n/a	_	1/2	n/a	n/a	n/a	n/a	n/a	
APAYAO CATERING SERVICES FOR THE PANTAWID PAMILYANG PILIF PROGRAM (4PS) LECTURE SERIES		No	NP-53.9 - Small Value Procurement	n/a	17-Feb-2023	n/a	22-Feb-2023	22-Feb-2023	22-Feb-2023	n/a	22-Feb-2023	20-Mar-2023	20-Mar-2023	n/a	29-May-23	05-Jun-23	and continuing budget) Government of the Philippines (current year's	49,500.00	49,500.00		44,055.00	44,055.00	n/a		1/2	n/a	n/a	n/a	n/a	n/a	
CATERING SERVICES FOR THE REGULAR IAC AND SUB-COM MEETING	IITTEE																and continuing budget) Government of the														
	RCAT-VAWC	No	NP-53.9 - Small Value Procurement	n/a	17-Feb-2023	n/a	22-Feb-2023	22-Feb-2023	22-Feb-2023	n/a	22-Feb-2023	03-Jul-2023	03-Jul-2023	n/a	07-Mar-23	07-Mar-23	Philippines (current year's and continuing budget)	47,000.00	47,000.00	1 1	35,700.00	35,700.00	n/a	ni	1/a	n/a	n/a	n/a	n/a	n/a	

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Code Procurement Project	PMO/End-User	Is this an Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total MO		List of Invited Observer	rs Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR DRING STAFF FOR THE YEAR 2023		Procurement Activity?									Recommending Award						Government of the			"						Saby Open of Sias			If applicable)	
CATERING SERVICES WITH FREE USE OF HALL FOR THE OBSERVANCE OF THE SAFER INTERNET DAY. MT. PROVINCE	DRMD RCAT-VAWC	No Mo	Direct Contracting NP-53.9 - Small Value Procurement	n/a n/a	17-Feb-2023 17-Feb-2023	n/a n/a	21-Feb-2023 22-Feb-2023	21-Feb-2023 22-Feb-2023	21-Feb-2023 22-Feb-2023	n/a n/a	21-Feb-2023 22-Feb-2023	20-Mar-2023 08-Mar-2023	20-Mar-2023 08-Mar-2023	20-Mar-2023	20-Mar-2023 09-Mar-23	20-Mar-2023 09-Mar-23	Philippines (current year's and continuing budget) Government of the Philippines (current year's	212,700.00 16,000.00	212,700.00			16,000.00	n/a n/a	n/a n/a	n/a	n/a	n/a n/a	n/a n/a	n/a n/a	
CATERING SERVICES WITH FREE USE OF HALL FOR THE OBSERVANCE OF THE SAFER INTERNET DAY-IFUGAO	RCAT-VAWC	No.	NP-53.9 - Small Value Procurement	0/2	17-Feb-2023	n/a	27-Feb-2023	27-Feb-2023	27-Feb-2023	02-Mar-2023	02-Mar-2023	08-Mar-2023	08-Mar-2023	n/a	23-May-23	13-Jun-23	and continuing budget) Government of the Philippines (current year's	16,000.00	16,000.00			14,560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE AND DELIVERY OF ADDITIONAL VALUE FOR SPECIAL DISBURSING OFFICERS AND PETTY CASH FUNDS CUSTODIANS	ADMIN	No	NP-53.9 - Small Value Procurement	n/a	17-Feb-2023	n/a	23-Feb-2023	23-Feb-2023	23-Feb-2023	28-Feb-2023	01-Mar-2023	17-Mar-2023	17-Mar-2023	n/a	20-Mar-23	20-Mar-23	and continuing budget) Government of the Philippines (current year's and continuing budget)	681,000.00	681,000.00		604,300.00	504,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR RETOCLING OF LOCAL SOCIAL WILE FARE AND OFFICE OFFICE (ISLNOO) ON THE SOCIAL WORK HEIPMON PRICESS CLUM SOCIAL CASE STUDY REPORT WRITING WORKSHOP	TARA	No	NP-53.9 - Small Value Procurement	n/a	20-Feb-2023	n/a	27-Feb-2023	27-Feb-2023	27-Feb-2023	n/a	27-Feb-2023	21-Mar-2023	21-Mar-2023	n/a	22-Mar-23	22-Mar-23	Government of the Philippines (current year's and continuing budget)	16,740.00	16,740.00		16,275.00	16,275.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PRINCIPLE AND DELIVERY OF OFFICE SUPPLIES FOR ENTOLLING OF LOCAL SOCIAL WASHER AND DISTURDMENT OFFICES/SUMOO) OF THE SUCIAL WORK HELPHOF PRICESS CLIM SOCIAL CASE STUDY REPORT WRITING WORKSHOP-SHOPPING	TARA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	20-Feb-2023	n/a	27-Feb-2023	27-Feb-2023	27-Feb-2023	n/a	27-Feb-2023	21-Mar-2023	21-Mar-2023	n/a	22-Mar-23	22-Mar-23	Government of the Philippines (current year's and continuing budget)	6,975.00	6,975.00	b	1,302.00	1,302.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CATERNO SERVICES WITH FREE USE OF HALL FOR THE CAPACITY BUILDING ON TAVARP BRAVAR PROGRAM MODULES FOR MEMBERS OF THE MUNICIPAL AND BARANGAY ANTI-DRUG ABUSE COUNCIL [M/BADAC] OF PUSTOC, APRIVAD	STU	No	NP-53.9 - Small Value Procurement	n/a	07-Mar-2023	n/a	17-Mar-2023	17-Mar-2023	17-Mar-2023	n/a	17-Mar-2023	17-Mar-2023	17-Mar-2023	n/a	16-19-May-23	30-May-23	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00)	55,200.00	55,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CATERNOS SERVICES FOR THE TECHNICAL ASSISTANCE SESSION IN BANGUED, ABRA (2nd Posting)	SMU	No	NP-53.9 - Small Value Procurement	n/a	01-Mar-2023	n/a	14-Mar-2023	14-Mar-2023	14-Mar-2023	n/a	14 Mar-2023	30-Mar-2023	30-Mar-2023	n/a	04-Mar-23	04 Mar-23	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00	b	14,400.00	14,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CATERNO SERVICES FOR THE PROVINCIAL ADVISORY COUNCIL (PAC) MEETING-KALINGA	PPPP	No	NP-53.9 - Small Value Procurement	n/a	22-Feb-2023	n/a	01-Mar-2023	01-Mar-2023	01-Mar-2023	n/a	01-Mar-2023	10-Mar-2023	10-Mar-2023	0/2	16-May-23	16-May-23	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00		22,000.00	22,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR DSWD STAFF FOR CY 2023	GSS	No	Direct Contracting	n/a	22-Feb-2023	n/a	27-Feb-2023	27-Feb-2023	27-Feb-2023	n/s	27-Feb-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-23	14-Mar-23	Government of the Philippines (current year's and continuing budget)	426,600.00	426,600.00		409,536.00	109,536.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CATSMIC SERVICES FOR THE CONDUCT OF FIELD OFFICE WITHATED RESEARCH STUDY OFFITTION PRESENTATION OF HE MAN PRIMATATION OF 455 AND SLP. THE CASE OF DSWO FIELD OFFICE COMBILLERA. (DSWO-CAR)	PDPS	No	NP-53.9 - Small Value Procurement	n/a	27-Feb-2023	n/a	06-Mar-2023	06-Mar-2023	06-Mar-2023	n/a	06-Mar-2023	15-16-Mar-23	15-16-Mar-23	n/a	22-Mar-23	22-Mar-23	Government of the Philippines (current year's and continuing budget)	46,500.00	46,500.00		46,500.00	46,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PUICH-USE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH CIDSS RPMO	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	28-Feb-2023	n/a	08-Mar-2023	08-Mar-2023	08-Mar-2023	n/a	08-Mar-2023	20-Mar-2023	20-Mar-2023	0/2	20-Mar-23	20-Mar-23	Government of the Philippines (current year's and continuing budget)	18,227.00	18,227.00		13,489.00	13,489.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PUICHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH CIDSS RPMO	KALAHI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	28-Feb-2023	n/a	08-Mar-2023	08-Mar-2023	08-Mar-2023	n/a	08-Mar-2023	20-Mar-2023	20-Mar-2023	n/a	20-Mar-23	20-Mar-23	Government of the Philippines (current year's and continuing budget)	30,413.60	30,413.60		27,808.00	27,808.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CATERING SERVICES FOR THE LARDING INMALASHAN, BLOCO-LETTING AND PROVISION FOR THE GUESTS AND VISITORS	DRMD	No	NP-53.9 - Small Value Procurement	n/a	28-Feb-2023	n/a	06-Mar-2023	06-Mar-2023	06-Mar-2023	n/a	06-Mar-2023	07-Mar-2023	07-Mar-2023	n/a	8-11-Mar-23	8-11-Mar-23	Government of the Philippines (current year's and continuing budget)	185,000.00	185,000.00		149,843.00	149,843.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOARD AND LODGING FOR THE 72ND DSWID ANNIVERSARY AND REGIONAL GENERAL ASSEMBLY	DRMD	No	NP-53.10 Lease of Real Property and Venue	n/a	02-Mar-2023	n/a	07-Mar-2023	07-Mar-2023	07-Mar-2023	n/a	07-Mar-2023	09-Mar-2023	09-Mar-2023	09-Mar-2023	10-Mar-23	10-Mar-23	Government of the Philippines (current year's and continuing budget)	558,700.00	558,700.00		558,700.00	558,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOARD AND LODGING FOR FOR THE SKILLS ENHANCEMENT AND NTEGRITY MANAGEMENT PROGRAM TRAINING FOR SLP MIPOOS	LDS-SLP	No	NP-53.10 Lease of Real Property and Venue	n/a	01-Mar-2023	n/a	14-Mar-2023	14-Mar-2023	14-Mar-2023	20-Mar-2023	21-Mar-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	15-May-23	19-Jun-23	Government of the Philippines (current year's and continuing budget)	203,000.00	203,000.00		202,625.00	102,625.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CATERIOS SERVICES FOR THE SUP MOUNTAIN PROVINCE MONTHLY METINGS WITH PAT MEMBERS/PARTNERS/STAKEHOLDERS	LDS-SLP	No	NP-53.9 - Small Value Procurement	n/a	02-Mar-2023	n/a	13-Mar-2023	13-Mar-2023	13-Mar-2023	n/a	13-Mar-2023	12-Apr-2023	12-Apr-2023	n/a	04-May-23	01-Jun-23	Government of the Philippines (current year's and continuing budget)	40,500.00	40,500.00		33,210.00	33,210.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR CBS IDCBA 202:	CBS	No	NP-53.9 - Small Value Procurement	n/a	07-Mar-2023	n/a	14-Mar-2023	14-Mar-2023	14-Mar-2023	16-Mar-2023	16-Mar-2023	28-Mar-2023	28-Mar-2023	n/a	26-Apr-23	03-May-23	Government of the Philippines (current year's and continuing budget)	27,075.00	27,075.00		8,029.50	8,029.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE AND DELIVERY OF PLACQUES FOR 72ND DOWD ANNIVERSARY AND REGIONAL GENERAL ASSEMBLY	DRMD	No	NP-53.9 - Small Value Procurement	n/a	02-Mar-2023	n/a	03-Mar-2023	03-Mar-2023	03-Mar-2023	n/a	03-Mar-2023	08-Mar-2023	08-Mar-2023	n/a	14-Mar-23	14-Mar-23	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00		49,200.00	49,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PUID-MSE AND DELIVERY OF NECKLEI FOR 72NO DSWO ANNIVERSARY AND REGIONAL GENERAL ASSEMBLY	DRMD	No	NP-53.9 - Small Value Procurement	n/a	02-Mar-2023	n/a	06-Mar-2023	06-Mar-2023	06-Mar-2023	n/a	06-Mar-2023	09-Mar-2023	09-Mar-2023	n/a	20-Mar-23	20-Mar-23	Government of the Philippines (current year's and continuing budget)	62,640.00	62,640.00		54,810.00	54,810.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE AND DELIVERY OF FRANCE CERTRICATES FOR 72ND DISWO ANNIVERSARY AND REGIONAL GENERAL ASSEMBLY	DRMD	No	NP-53.9 - Small Value Procurement	n/a	02-Mar-2023	n/a	03-Mar-2023	03-Mar-2023	03-Mar-2023	n/s	03-Mar-2023	06-Mar-2023	06-Mar-2023	0/2	22-Mar-23	22-Mar-23	Government of the Philippines (current year's and continuing budget)	36,000.00	36,000.00		36,000.00	36,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE AND DELIVERY OF TOKEN FOR RESOURCE PERSONS FOR TH SKILLS ENHANCEMENT AND INTEGRITY MANAGEMENT PROGRAM TRAINING FOR SLP MPDOS	E LDS-SLP	No	NP-53.9 - Small Value Procurement	n/a	15-Mar-2023	n/a	31-Mar-2023	31-Mar-2023	31-Mar-2023	n/a	19-Apr-2023	26-Apr-2023	26-Apr-2023	0/2	24-May-23	16-Jun-23	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00		9,000.00	9,000,00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GATERIOS SERVICES FOR FOOD FOR RESPONDERS/POLUNTERS FOR DISASTER RESPONSE OPERATIONS FALINGA SATELLITE WAREHOUSE	DRIMD-RROS	No	NP-53.9 - Small Value Procurement	n/a	15-Mar-2023	n/a	21-Mar-2023	21-Mar-2023	21-Mar-2023	n/a	21-Mar-2023	30-Mar-2023	30-Mar-2023	n/a	16,24,29-May-23	6,7-lun-23	Government of the Philippines (current year's and continuing budget)	150,000.00	150,000.00	b	145,500.00	145,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE AND DELIVERY OF TRAINING IN FOR LEARNING AND DEVELOPMENT INTERVENTION OF SPP INTERNAL STAFF	SOCPEN	No	NP-53.9 - Small Value Procurement	n/a	14-Mar-2023	n/a	17-Mar-2023	17-Mar-2023	17-Mar-2023	n/a	17-Mar-2023	24-Apr-2023	24-Apr-2023	n/2	26-May-23	26-May-23	Government of the Philippines (current year's and continuing budget)	22,200.00	22,200.00		20,720.00	20,720.00	n/2	n/a	n/a	n/a	n/a	n/a	n/a	
PRICHAGE AND DELIVER OF TRANSMIC SUPPLIES FOR THE CAPABILITY BULLION OF ACTIVES UNder BOAST SEPONGE MANAGEMENT DVISION (DRMD) FOR CY 2023 (SHOPPING)	P DRMD-PDRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	17-Mar-2023	n/a	21-Mar-2023	21-Mar-2023	21-Mar-2023	12-Apr-2023	12-Apr-2023	17-Apr-2023	17-Apr-2023	n/a	23-May-23	25-May-23	Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00		4,000.00	4,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE AND DELIVERY OF SEAS EXPERIMENT ECT AND COMMUNICATION EQUIPMENT FOR PPPP USE.	рррр	No	NP-53.9 - Small Value Procurement	n/a	15-Mar-2023	n/a	21-Mar-2023	21-Mar-2023	21-Mar-2023	27-Mar-2023	27-Mar-2023	28-Apr-2023	28-Apr-2023	n/a	9-May & 13-Jun-23	9-May & 13-Jun-23	Government of the Philippines (current year's and continuing budget)	403,000.00	403,000.00		334,772.00	134,772.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE AND DELIVERY OF CY2023 OFFICE SUPPLIES FOR DSWD-CA	ADMIN	No	Competitive Bidding	15-Feb-2023	15-Mar-2023	22-Mar-2023	03-Apr-2023	03-Apr-2023	05-Apr-2023	17-Apr-2023	17-Apr-2023	27-Apr-2023	04-May-2023	08-May-2023	24-May-23	24-May-23	Government of the Philippines (current year's and continuing budget)	5,885,491.00	5,885,491.00		5,170,362.00 5,	170,362.00	COA-CAR, PCCI, BAFP, JVOFI	15-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23	
BOARD AND LODGING FOR FOR THE TRAN STRENGTHERING AND PLANNING WINGERSHOP FOR THE INFORMATION AND COMMUNICATIONS TECHNOLOGY SECTION	RICTMS	No	NP-53.10 Lease of Real Property and Venue	n/a	15-Mar-2023	n/a	21-Mar-2023	21-Mar-2023	21-Mar-2023	n/s	31-Mar-2023	08-May-2023	08-May-2023	08-May-2023	19-May-23	09-Jun-23	Government of the Philippines (current year's and continuing budget)	129,800.00	129,800.00		123,200.00	123,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
HIBMIG OF DOCUMENTER FOR THE TEAM STRENGTHENING AND PLANNING WORKSHOP FOR THE INFORMATION AND COMMUNICATIONS TECHNOLOGY SECTION	RICTMS	No	NP-53.9 - Small Value Procurement	n/a	23-Mar-2023	n/a	27-Mar-2023	27-Mar-2023	27-Mar-2023	n/a	31-Mar-2023	26-Apr-2023	26-Apr-2023	n/a	19-May-23	19-May-23	Government of the Philippines (current year's and continuing budget)	5,000.00	5,000.00		S,000.00	5,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Renewal of One (1) Autodesk Ucense Software Subscription Used by DSWD-CAR BGMS	RICTMS/BGMS	No	NP-53.9 - Small Value Procurement	n/a	04-Apr-2023	n/a	17-Apr-2023	17-Apr-2023	17-Apr-2023	n/a	19-Apr-2023	03-May-2023	03-May-2023	n/a	29-May-23	29-May-23	Government of the Philippines (current year's and continuing budget)	150,000.00	150,000.00		135,000.00	135,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PUID-MES AND DELIVERY OF SEAN EXPENDIABLE EQUIPMENT FOR THE USE OF RELD OFFICE (PAPER TRIMMER)	E ADMIN	No	NP-53.9 - Small Value Procurement	n/a	22-Mar-2023	n/a	28-Mar-2023	28-Mar-2023	28-Mar-2023	n/a	28-Mar-2023	05-Jun-2023	05-Jun-2023	n/a	16-lun-23	16-Jun-23	Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00		2,600.00	2,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
REPAIR AND MAINTENANCE OF THE 15 KVA GENERATOR SET	BGMS	No	NP-53.9 - Small Value Procurement	n/a	28-Mar-2023	n/a	04-Apr-2023	04-Apr-2023	04-Apr-2023	n/a	12-Apr-2023	12-May-2023	12-May-2023	n/a	17-May-23	25-May-23	Government of the Philippines (current year's and continuing budget)	135,500.00	135,500.00		135,000.00	135,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BASES AND LOGGING FOR THE TECHNICAL TRAINING ON SUPPLEMENTAGE SEEDING PROGRAM FOR CHILD DEVELOPMENT WORKERS (BATCH 2)	SFP	No	NP-53.10 Lease of Real Property and Venue	n/a	28-Mar-2023	n/a	05-Apr-2023	05-Apr-2023	05-Apr-2023	n/a	18-Apr-2023	27-Apr-2023	27-Apr-2023	28-Apr-2023	05-May-23	05-May-23	Government of the Philippines (current year's and continuing budget)	682,000.00	682,000.00		597,400.00	597,400.00	n/a	n/a	n/a	r/a	n/a	n/a	n/a	

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Code			Is this an Early									Date of BAC Resolution		Contract Signing				1						1	I				Delivery/ Completion/ (Explaining changes from the APP)
Code (PAP)	Procurement Project HIBS OF VEHICLE FOR THE LEARNING AND DEVELOPMENT	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	CO List of Invited Observe	ers Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable) (Explaining changes from the APP)
	HIRE OF VEHICLE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR SPP INTERNAL STAFF	SOCPEN	No	NP-53.9 - Small Value Procurement	n/a	28-Mar-2023	n/a	18-Apr-2023	18-Apr-2023	18-Apr-2023	n/a	18-Apr-2023	18-Apr-2023	18-Apr-2023	n/a	07-Jun-23	07-Jun-23	Government of the Philippines (current year's and continuing budget)	182,000.00	182,000.00	175,000.00	175,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PURCHASE AND DELIVERY OF WASHING AND DRYER MACHINE FOR DORM AND COTTAGE USE				-t-	20.44 2022	-t-	05-Apr-2023	05 4 2022	05-Apr-2023	47.42022	40.42022	04.447077	04.442022	-6	244-72	244-22	Government of the			(733m)	(7.33) M		1.			,		
	OFFICE RENTAL FOR CY 2023 (APRIL 1-31, 2023) EXTENSION	GSS	No	NP-53.9 - Small Value Procurement	n/a	30-Mar-2023	n/a	US-Apr-2023	05-Apr-2023	U5-Apr-2023	17-Apr-2023	18-Apr-2023	04-May-2023	04-May-2023	n/a	24-May-23	24-May-23	Philippines (current year's and continuing budget)	84,999.00	84,999.00	65,732.00	65,732.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
		SWAD ABRA	No	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	28-Mar-2023	28-Mar-2023	28-Mar-2023	n/a	28-Mar-2023	14-Apr-2023	14-Apr-2023	14-Apr-2023	28-Apr-23	28-Apr-23	Government of the Philippines (current year's and continuing budget)	108,000.00	108,000.00	108,000.00	108,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Renewal of Adobe and Carva License Software Subscription Used by DSWD-CAR				_													Government of the						+					
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY	RICTIMS	No	NP-53.9 - Small Value Procurement	0/2	04-Apr-2023	n/a	17-Apr-2023	17-Apr-2023	17-Apr-2023	n/a	19-Apr-2023	03-May-2023	03-May-2023	n/a	29-May-23	29-May-23	Philippines (current year's and continuing budget)	651,750.00	651,750.00	459,080.00	459,080.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	VARIOUS OFFICES AND ACTIVITIES OF DSWD(1)	ADMIN	No	NP-53.9 - Small Value Procurement	n/a	03-Apr-2023	n/a	12-Apr-2023	12-Apr-2023	12-Apr-2023	n/a	12-Apr-2023	28-Apr-2023	28-Apr-2023	n/a	02-May-23	26-May-23	Government of the Philippines (current year's and continuing budget)	327,740.00	327,740.00	248,997.50	248,997.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PURCHASE AND DELIVERY OF OTHER SUPPLIES AND MATERIALS TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD(3)					<u> </u>												Government of the											
	CATERING SERVICES FOR THE INTER-AGENCY MEETING FOR SHIELD	ADMIN	No	NP-53.9 - Small Value Procurement	n/a	03-Apr-2023	n/a	12-Apr-2023	12-Apr-2023	12-Apr-2023	n/a	12-Apr-2023	29-May-2023	29-May-2023	n/a	31-May-23	02-Jun-23	Philippines (current year's and continuing budget)	44,500.00	44,500.00	37,900.00	37,900.00	n/a	n/a	n/a	n/a	n/a	n/a	0/2
	AGAINST CHILD LABOR PROGRAM INTERMEDIARIES	SECTORS	No	NP-53.9 - Small Value Procurement	n/a	13-Apr-2023	n/a	19-Apr-2023	19-Apr-2023	19-Apr-2023	n/a	25-Apr-2023	12-May-2023	12-May-2023	n/a	09-Jun-23	14-Jun-23	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00	13,440.00	13,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	BOARD AND LODGING FOR THE TRAINING ON CASE MANAGEMENT SUPERVISION	PPPP-CMU	No	NP-53.10 Lease of Real Property and	n/a	04-Apr-2023	n/a	17-Apr-2023	17-Apr-2023	17-Apr-2023	n/a	17-Apr-2023	05-May-2023	05-May-2023	05-May-2023	9-12-May-23	24-May-23	Government of the	452,400.00	452,400.00	445,440.00	445,440.00		n/a			,		n/a
	BOARD AND LODGING FOR THE NATIONAL TRAINING ON THE CHILD	PPPP-CMU	NO	Venue	10.4	04-Apt-2023	1/2	17-Apr-2023	17-4p-2025	17-901-2025	1/2	17-4pt-2023	U5-869-2025	U5-MAP-2025	US-May-2023	9-12-869-23	24-1029-23	Philippines (current year's and continuing budget)	452,400.00	432,400.00	445,440.00	445,440.00	n/a	6/2	n/a	n/a	n/a	n/a	n/a
	LABOR LOCAL REGISTRY SYSTEM FOR SHIELD REGIONAL FOCAL PERSONS	SECTORS	No	NP-53.10 Lease of Real Property and Venue	n/a	03-Apr-2023	n/a	13-Apr-2023	13-Apr-2023	13-Apr-2023	n/a	13-Apr-2023	24-Apr-2023	24-Apr-2023	24-Apr-2023	28-Apr-23	28-Apr-23	Government of the Philippines (current year's and continuing budget)	219,400.00	219,400.00	219,400.00	219,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	HIRING OF DOCUMENTER FOR THE TRAINING ON CASE MANAGEMENT SUPERVISION	PPPP-CMU	No	NP-53.9 - Small Value Procurement	n/a	04-Apr-2023	n/a	18-Apr-2023	18-Apr-2023	18-Apr-2023	n/a	18-Apr-2023	08-May-2023	08-May-2023	n/a	13-Jun-23	21-Jun-23	Government of the	6,000.00	6,000.00	6,000.00	6,000.00	n/a	n/a	-6	n/a	n/a	n/a	n/a
	PURCHASE AND DELIVERY OF ITEMS FOR THE DORMITORY AND	PPPP-CMU	NO	NP-53.9 - Small Value Procurement	10.4	04-Apt-2023	1/2	18-Apr-2023	18-Apr-2023	18-Apr-2025	1/2	18-4pt-2023	U0-8149-2023	U0-MAY-2025	nya.	15-001-25	21-00-25	Philippines (current year's and continuing budget)	5,000.00	8,000.00	6,000.00	6,000.00	nya	6/2	n/a	n/a	n/a	n/a	0/2
	SECRETARY'S COTTAGE	GSS	No	NP-53.9 - Small Value Procurement	n/a	05-Apr-2023	n/a	18-Apr-2023	18-Apr-2023	18-Apr-2023	n/a	15-May-2023	30-May-2023	30-May-2023	n/a	05-lun-23	06-Jun-23	Government of the Philippines (current year's and continuing budget)	40,100.00	40,100.00	37,600.00	37,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PRINTING OF SFP IEC MATERIALS	SFP	No	NP-53.9 - Small Value Procurement	n/a	04-Apr-2023	n/a	18-Apr-2023	18-Apr-2023	18-Apr-2023	n/a	18-Apr-2023	29-May-2023	29-May-2023	n/a	02-Jun-23	21-Jun-23	Government of the Philippines (current year's	352,980.00	352,980.00	58,063.60	58,063.60	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF SUPPLIES NEEDED FOR THE	SIP	NO	NP-53.9 - Small Value Procurement	10.2	04-Apt-2023	1/2	18-Apr-2023	16-4p-2023	18-Apr-2025	1/2	18-Mpt-2023	29-10-20	29-104-2025	nya.	02-001-25	21-00-25	Philippines (current year's and continuing budget)	332,980.00	332,980.00	58,063.80	36,063.80	nya	6/2	1/2	n/a	n/a	n/a	0/2
	BEAUTIFICATION OF SECRETARY'S COTTAGE AND 3 DORMITORY (OTHER SUPPLIES AND SEMI-EXPENDABLE)	GSS	No	NP-53.9 - Small Value Procurement	n/a	11-Apr-2023	n/a	18-Apr-2023	18-Apr-2023	18-Apr-2023	n/a	18-Apr-2023	09-May-2023	09-May-2023	n/a	18-May-23	24-May-23	Government of the Philippines (current year's and continuing budget)	158,740.00	158,740.00	120,860.00	120,860.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	CATERING SERVICES FOR THE REGIONAL ADVISORY COUNCIL (RAC) FIELD VISIT-ASIPULO IFUGAO	рррр	No	NP-53.9 - Small Value Procurement	n/a	13-Apr-2023	n/a	19-Apr-2023	19-Apr-2023	19-Apr-2023	n/a	26 Apr-2023	10-May-2023	10-May-2023	n/a	23-26-May-23	05-Jun-23	Government of the	232,000.00	232,000.00	177,600.00	177,600.00	n/a	.			n/a	n/a	n/a
	HIRE OF VEHICLE RE: KALAHI-CIDSS 15TH IMPLEMENTATION SUPPORT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	NO	NP-53.9 - Small Value Procurement	10.4	13-Apt-2023	1/2	19-Apr-2023	19-Apr-2023	19-90-2025	1/2	20-Mt-2023	10-110-11023	10-869-2025	nya.	25-26-88-25	05-08-25	Philippines (current year's and continuing budget)	232,000.00	232,000.00	177,000.00	177,800.00	nya	n/a	n/a	n/a	n/a	n/a	n/a
	MISSION	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	05-Apr-2023	n/a	11-Apr-2023	11-Apr-2023	11-Apr-2023	n/a	12-Apr-2023	14-Apr-2023	14-Apr-2023	n/a	17-19-Apr-23	17-19-Apr-23	Government of the Philippines (current year's and continuing budget)	120,000.00	120,000.00	111,984.00	111,984.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	CATERING SERVICES RE: KALAHI-CIDSS 15th Implementation Support Mission - Balbalan	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	05-Apr-2023	n/a	11-Apr-2023	11-Apr-2023	11-Apr-2023	n/a	12-Apr-2023	18-Apr-2023	18-Apr-2023	n/a	18-Apr-23	18-Apr-23	Government of the	60,700.00	60,700.00	60,481.00	60,481.00	n/a	-	n/a	n/a	n/a	n/a	n/a
	CATERING SERVICES RE: KALAHI-CIDSS 15th Implementation Support Mission - Pasil	MAN	NO	NP-53.9 - Small Value Procurement	10.4	U5-Apt-2023	1/2	11-4pt-2023	11-4p-2025	11-40-2025	1/2	12-4pt-2023	18-Apr-2023	18-4pt-2023	nya.	18-40-23	18-401-23	Philippines (current year's and continuing budget)	60,700.00	60,700.00	60,481.00	60,481.00	nya	n/a	1/2	n/a	n/a	n/a	n/a
	Mission - Pasil	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	05-Apr-2023	n/a	11-Apr-2023	11-Apr-2023	11-Apr-2023	n/a	11-Apr-2023	19-Apr-2023	19-Apr-2023	n/a	19-Apr-23	19-Apr-23	Government of the Philippines (current year's and continuing budget)	34,000.00	34,000.00	33,600.00	33,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	BOARD AND LODGING RE: KALAHI-CIDSS 15th Implementation Support Mission	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	05-Apr-2023	n/a	11-Apr-2023	11-Apr-2023	11-Apr-2023	n/a	12-Apr-2023	17-Apr-2023	17-Apr-2023	ats	17-21-Apr-23	17-21-Apr-23	Government of the	178,000.00	178,000.00	119.900.00	119,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	HIRING OF DOCUMENTER FOR THE ORIENTATION FOR NEWLY HIRED			W-53.5- Allen Value Procediment				,					,	,				and continuing budget)						-0.	10=	192	-0-	.,-	194
	4PS CITY/MUNICIPAL LINKS	LDS-PPPP	No	NP-53.9 - Small Value Procurement	n/a	13-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	n/a	25-Apr-2023	02-May-2023	02-May-2023	n/a	13-lun-23	21-lun-23	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	6,000.00	6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PURCHASE AND INSTALLATION OF VACUUM MACHINE ELECTRIC MOTOR	DRMD	No	NP-53.9 - Small Value Procurement	n/a	13-Apr-2023	n/a	18-Apr-2023	18-Apr-2023	18-Apr-2023	n/a	18-Apr-2023	03-May-2023	03-May-2023	n/a	05-May-23	30-May-23	Government of the Philippines (current year's	72,000.00	72,000.00	72,000.00	72,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	CATERING SERVICES FOR CEREMONIAL SIGNING OF MEMBANDUM OF																	and continuing budget)					-	-					
	UNDERSTANDING RE PARTNERSHIP WITH STATE UNIVERSITIES , COLLEGES AND HIGHER INSTITUTIONS	HRPPMS	No	NP-53.9 - Small Value Procurement	n/a	14-Apr-2023	n/a	17-Apr-2023	17-Apr-2023	17-Apr-2023	17-Apr-2023	17-Apr-2023	24-Apr-2023	24-Apr-2023	n/a	24 Apr-23	24-Apr-23	Government of the Philippines (current year's and continuing budget)	8,400.00	8,400.00	7,056.00	7,056.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PURCHASE AND DELIVERY OF PLAQUE TO BE AWARDED TO MEN ADVOCATES OF WOMEN EMPOWERMENT	SECTORS	No	NP-53.9 - Small Value Procurement	n/a	14-Apr-2023	n/a	27-Apr-2023	27-Apr-2023	27-Apr-2023	n/a	27-Apr-2023	18-Apr-2023	02-May-2023	24-Apr-2023	26-May-23	05-Jun-23	Government of the Philippines (current year's	2,000.00	2,000.00	1,998.00	1,998.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR DRMD											ų		,				Philippines (current year's and continuing budget)	2,000.00		2,000.00	-,	tipa .	-4/14	.0-		-0-		-
		DRMD	No	NP-53.9 - Small Value Procurement	n/a	18-Apr-2023	n/a	28-Apr-2023	28-Apr-2023	28-Apr-2023	n/a	28-Apr-2023	16-May-2023	16-May-2023	n/a	02-Jun-23	06-Jun-23	Philippines (current year's and continuing budget)	273,600.00	273,600.00	202,600.00	202,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PURCHASE AND DELIVERY OF TONERS WITH FREE USE AND MAINTENANCE OF HEAVY-DUTY PRINTERS	RICTMS	No	NP-53.9 - Small Value Procurement	n/a	18-Apr-2023	n/a	28-Apr-2023	28-Apr-2023	28-Apr-2023	n/a	28-Apr-2023	12-May-2023	12-May-2023	n/a	18-May-23	24-May-23	Philippines (current year's and continuing budget)	443,750.00	443,750.00	443,750.00	443,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	40,000 KM PREVENTIVE MAINTENANCE OF RPV S2T82S	GSS	No	Direct Contracting	n/a	18-Apr-2023	n/a	24-Apr-2023	24-Apr-2023	24-Apr-2023	n/a	24-Apr-2023	05-May-2023	05-May-2023	05-May-2023	16-Jun-23	16-Jun-23	Government of the Philippines (current year's and continuing budget)	42,549.50	42,549.50	42,549.50	42,549.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAHI-CIDSS CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	0/2	25-Apr-2023	n/a	28-Apr-2023	28-Apr-2023	28-Apr-2023	05-May-2023	10-May-2023	24-May-2023	24-May-2023	n/a	14-lun-23	14-Jun-23	Government of the Philippines (current year's and continuing budget)	285,083.75	285,083.75	170,030.00	170,030.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAHI-CIDSS CY 2023	KALAHI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	25-Apr-2023	n/a	28-Apr-2023	28-Apr-2023	28-Apr-2023	05-May-2023	10-May-2023	24-May-2023	24-May-2023	n/a	19-lun-23	19-Jun-23	Government of the Philippines (current year's and continuing budget)	575,328.00	575,328.00	516,562.00	516,562.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT FOR THE USE OF FIELD OFFICE AND SWAD OFFICES	ADMIN	No	NP-53.9 - Small Value Procurement	n/a	24-Apr-2023	n/a	02-May-2023	02-May-2023	02-May-2023	02-May-2023	09-May-2023	05-Jun-2023	05-Jun-2023	n/a	16-Jun-2023	16-Jun-2023	Government of the Philippines (current year's and continuing budget)	70,000.00	70,000.00	49,945.00	49,945.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PURCHASE AND DELIVERY OF LAPTOP FOR DRMD PROPER AND CCAM	DRMD	No	NP-53.9 - Small Value Procurement	n/a	27-Apr-2023	n/a	08-May-2023	08-May-2023	08-May-2023	16-May-2023	18-May-2023	09-Jun-2023	09-Jun-2023	n/a	16-Jun-23	19-Jun-23	Government of the Philippines (current year's and continuing budget)	199,996.00	199,996.00	197,200.00	197,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PURCHASE AND DELIVERY OF OFFICE EQUIPMENT FOR BRCY	RRCY	No	NP-53.9 - Small Value Procurement	n/a	24-Apr-2023	n/a	03-May-2023	03-May-2023	03-May-2023	n/a	05-May-2023	19-May-2023	19-May-2023	n/a	24-May-23	25-May-23	Government of the Philippines (current year's and continuing budget)	25,040.00	25,040.00	25,000.00	25,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR RRCY (SVP)	RRCY	No	NP-53.9 - Small Value Procurement	n/a	24-Apr-2023	n/a	03-May-2023	03-May-2023	03-May-2023	n/a	03-May-2023	18-May-2023	18-May-2023	n/a	06-Jun-23	06-Jun-23	Government of the Philippines (current year's and continuing budget)	2,750.00	2,750.00	2,125.00	2,125.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	CATERING SERVICES WITH HALL RENTAL FOR THE REGIONAL COUNCIL FOR DISABILITY AFFAIRS(RCDA)	SECTORS	No	NP-53.9 - Small Value Procurement	n/a	24-Apr-2023	n/a	27-Apr-2023	27-Apr-2023	27-Apr-2023	n/a	27-Apr-2023	11-May-2023	11-May-2023	n/a	01-Jun-23	14-Jun-23	Government of the Philippines (current year's and continuing budget)	34,500.00	34,500.00	30,930.00	30,930.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	BOARD AND LODGING FOR THE INSTITUTIONAL DEVELOPMENT AND	SECTORS	No	NP-53.10 Lease of Real Property and	n/a	26-Apr-2023	n/a	04-May-2023	04-May-2023	04-May-2023	n/a	05-May-2023	18-May-2023	18-May-2023	n/a	21-24-May-23	05-Jun-23	Government of the Philippines (current year's	73,900.00	73,900.00	73,780.00	73,780.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	CAPABILITY BUILDING ACTIVITIES FOR REGIONAL SOLO PARENT OFFICERS, STAKEHOLDERS AND INTERMEDIARY			Venue				,	, -222	,		,		,				and continuing budget)	- 4,000.00				tip d	-(/4			-0-		-
	BOARD AND LODGING FOR THE CONSULTATION WITH THE REGIONAL FEDERATION OF SENIOR CITIZENS ASSOCIATIONS OF THE PHILIPPINES, INC. (RFSCAP) ON OLDER PERSON PROGRAM IMPLEMENTATION	SECTORS	No	NP-53.10 Lease of Real Property and Venue	n/a	26-Apr-2023	n/a	04-May-2023	04-May-2023	04-May-2023	n/a	05-May-2023	08-Jun-2023	08-Jun-2023	08-lun-2023	14-Jun-23	16-Jun-23	Government of the Philippines (current year's and continuing budget)	40,800.00	40,800.00	36,900.00	36,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PRINTING AND REPRODUCTION OF TARPAULIN FOR THE DSWD SECRETARY'S VISIT IN IFUGAO	DRMD	No	NP-53.9 - Small Value Procurement	n/a	26-Apr-2023	n/a	27-Apr-2023	27-Apr-2023	27-Apr-2023	n/a	27-Apr-2023	02-May-2023	02-May-2023	n/a	03-May-23	03-May-23	Government of the Philippines (current year's and continuing budget)	2,250.00	2,250.00	1,080.00	1,080.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	L			I	L	1	I .	l l					l .	l	L	L	L	and and and							1				

											Actual Procu	rement Activities						1		ABC (PhP)		Contr	act Cost (PhP)					Date of Receipt of	Invitation			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
PRODUCTION OF ADVO	WOCACY MATERIALS FOR KALAHI-CIDSS PROGRAM	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	03-May-2023	n/a	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	30-May-2023	30-May-2023	n/a	16-Jun-23	21-lun-23	Government of the Philippines (current year's and continuing budget)	724,125.00	0 724,125.00		533,150.00	533,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOARD AND LODGING AND TEAM DEVELOPME	NG FOR THE 2023 DRMD STRATEGIC PLANNING PMENT	DRMD	No	NP-53.10 Lease of Real Property and Venue	n/a	27-Apr-2023	n/a	10-May-2023	10-May-2023	10-May-2023	n/a	01-lun-2023	09-lun-2023	09-lun-2023	09-Jun-2023	13-16-lun-23	22-Jun-23	Government of the Philippines (current year's and continuing budget)	429,000.00	0 429,000.00		326,700.00	326,700.00		n/a	n/a	n/a	0/2	n/a	n/a	n/a	
	JIVERY OF MATERIALS FOR THE CONSTRUCTION OF IT REAR SIDE OF DSWD FO CAR	BGMS	No	NP-53.9 - Small Value Procurement	n/a	26-Apr-2023	n/a	03-May-2023	03-May-2023	03-May-2023	03-May-2023	05-May-2023	16-May-2023	16-May-2023	n/a	16 & 24-May-23	29-May-23	Government of the Philippines (current year's and continuing budget)	58,260.00	0 58,260.00		55,029.00	55,029.00		n/a	n/a	n/a	n/2	n/a	n/a	n/a	
PURCHASE AND DELIVE (SVP)	IVERY OF OFFICE SUPPLIES FOR SHIELD PROGRAM	SECTORS	No	NP-53.9 - Small Value Procurement	n/a	05-May-2023	n/a	11-May-2023	11-May-2023	11-May-2023	n/a	16-May-2023	05-lun-2023	05-lun-2023	n/a	15-lun-23	15-lun-23	Government of the Philippines (current year's and continuing budget)	5,865.00	0 5,865.00		3,120.75	3,120.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE AND DELIVE	IVERY OF RAW MATERIALS FOR FFP's	DRMD	No	NP-53.9 - Small Value Procurement	n/a	05-May-2023	n/a	10-May-2023	10-May-2023	10-May-2023	18-May-2023	18-May-2023	25-May-2023	25-May-2023	n/a	30-May-23	21-Jun-23	Government of the Philippines (current year's and continuing budget)	703,477.50	0 703,477.50		562,782.00	562,782.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE AND DELIVE LIQUIDATION UNIT	IVERY OF ELECTRIC FAN FOR ACCOUNTING	AS	No	NP-53.9 - Small Value Procurement	n/a	09-May-2023	n/a	15-May-2023	15-May-2023	15-May-2023	n/a	15-May-2023	01-lun-2023	01-lun-2023	n/a	20-lun-23	20-lun-23	Government of the Philippines (current year's and continuing budget)	35,000.00	35,000.00		33,390.00	33,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE AND DELIVE UNIT	IVERY OF TABLE FOR ACCOUNTING LIQUIDATION	AS	No	NP-53.9 - Small Value Procurement	n/a	05-May-2023	n/a	10-May-2023	10-May-2023	10-May-2023	n/a	10-May-2023	24-May-2023	24-May-2023	n/a	29-May-23	05-Jun-23	Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	e: KALAHI CIDSS Cash for Work Technical Session lators and Municipal Encoders	KALAHI	No	NP-53.10 Lease of Real Property and Venue	n/a	16-May-2023	n/a	23-May-2023	23-May-2023	23-May-2023	n/a	23-May-2023	24-May-2023	29-May-2023	29-May-2023	29-May-2-Jun-23	02-Jun-23	Government of the Philippines (current year's and continuing budget)	1,125,000.00	1,125,000.00		1,125,000.00	1,125,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE AND INSTAL	TALLATION OF BLINDS FOR DRMD	DRMD	No	NP-53.9 - Small Value Procurement	n/a	10-May-2023	n/a	18-May-2023	18-May-2023	18-May-2023	n/a	18-May-2023	02-lun-2023	02-lun-2023	n/a	09-Jun-23	21-Jun-23	Government of the Philippines (current year's and continuing budget)	14,500.00	0 14,500.00		14,266.00	14,266.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CATERING SERVICES FO ORIENTATION AND GIP EVALUATION	FOR THE TECHNICAL WORKING GROUP, GIP GIP EVALUATION, AND IOP ORIENTATION AND IOP	SECTORS	No	NP-53.9 - Small Value Procurement	n/a	09-May-2023	n/a	15-May-2023	15-May-2023	15-May-2023	n/a	15-May-2023	30-May-2023	30-May-2023	n/a	02-Jun-23	20-lun-23	Government of the Philippines (current year's and continuing budget)	48,000.00	0 48,000.00		40,800.00	40,800.00		n/2	n/a	n/a	n/a	n/a	n/a	n/a	
	IVERY OF OFFICE SUPPLIES FOR THE REGIONAL ERS ROLL-OUT ON PARTICIPATORY BARANGAY NNING	KALAHI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	19-May-2023	n/a	25-May-2023	25-May-2023	25-May-2023	n/a	25-May-2023	14-lun-2023	14-lun-2023	n/a	16-lun-23	16-Jun-23	Government of the Philippines (current year's and continuing budget)	19,735.00	0 19,735.00		12,366.75	12,366.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE OF GLOBE C KALAHI-CIDSSS PERSON	IE COMMUNICATION SERVICES (AUTO LOAD) FOR SONNEL CY 2023	KALAHI	No	Direct Contracting	n/a	15-May-2023	n/a	17-May-2023	17-May-2023	17-May-2023	n/a	17-May-2023	24-May-2023	24-May-2023	24-May-2023	15-lun-23	15-Jun-23	Government of the Philippines (current year's and continuing budget)	1,155,900.00	0 1,155,900.00		1,155,900.00	1,155,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE OF SMART O KALAHI-CIDSSS PERSON	RT COMMUNICATIONS SERVICES (E-LOAD) FOR SONNEL CY 2023	KALAHI	No	Direct Contracting	n/a	15-May-2023	n/a	17-May-2023	17-May-2023	17-May-2023	n/a	17-May-2023	24-May-2023	24-May-2023	24-May-2023	15-lun-23	15-Jun-23	Government of the Philippines (current year's and continuing budget)	575,400.00	0 575,400.00		552,384.00	552,384.00		n/2	n/a	n/a	n/a	n/a	n/a	n/a	
SUPPLEMENTAL RESO F MANAGEMENT SUPERV	SO FOR THE B AND L FOR THE TRAINING ON CASE ERVISION	LDS-PPPP	No	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	05-May-2023	n/a	05-May-2023	09-May-2023	09-May-2023	09-May-2023	12-May-23	12-May-23	Government of the Philippines (current year's and continuing budget)	27,540.00	0 27,540.00		27,540.00	27,540.00		n/2	n/a	n/a	n/a	n/a	n/a	n/a	
AND STORYBOOK FOR T	IIELD AGAINST CHILD LABOR PROGRAM NOTEBOOK DR THE WORLD DAY AGAINST CHILD LABOR AND R FOR THE ADVERTISEMENT MATERIALS OF THE	SECTORS	No	NP-53.9 - Small Value Procurement	n/a	18-May-2023	n/a	24-May-2023	24-May-2023	24-May-2023	n/a	24-May-2023	05-Jun-2023	05-Jun-2023	n/a	09-Jun-23	15-Jun-23	Government of the Philippines (current year's and continuing budget)	75,000.00	0 75,000.00		67,200.00	67,200.00		n/a	n/a	n/a	n/2	n/a	n/a	n/a	
PURCHASE AND DELIVE OFFICES OF DSWD-CAR	IVERY OF OFFICE SUPPLIES TO BE USED BY SWAD CAR	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	18-May-2023	n/a	24-May-2023	24-May-2023	24-May-2023	n/a	24-May-2023	05-lun-2023	05-Jun-2023	n/a	09-Jun-23	15-lun-23	Government of the Philippines (current year's and continuing budget)	330,000.00	330,000.00		283,875.00	283,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PURCHASE AND DELIVE	IVERY OF TONERS FOR KALAHI-CIDSS	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	19-May-2023	n/a	26-May-2023	26-May-2023	26-May-2023	n/a	26-May-2023	14-lun-2023	14-Jun-2023	n/a	16-lun-23	16-Jun-23	Government of the Philippines (current year's and continuing budget) et of Procurement Activities	142,500.00	0 142,500.00		142,500.00	142,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Total Alleste Bodget of Processment Activities | 25,844,826.23 | 24,372,515.70 | 42,005.55 | 12,344,536.40 | 22,345,335.40 | 34,005.55 | 12,346,335.40 | 22,345,335.40 | 34,005.65 | 12,346,335.40 | 34,005.65 | 12,346,335.40 | 34,005.65 | 12,346,335.40 | 34,005.65 | 12,346,335.40 | 34,005.65 | 12,346,335.40 | 34,005.65 | 12,346,335.40 | 34,005.65 | 12,346,335.40 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 34,005.65 | 3

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Code Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MODE	co	Total	MODE	со	List of Invited Obser	vers Pre-bid Cont	f Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qua	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
(,		Activity?									Award																		(If applicable)	
				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	Source of Funds	Total	MOOE	со	Total	MODE	со	List of Invited Obser	vers Pre-bid Cont	f Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qua	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
ON-GOING PROCUREMENT ACTIVITIES PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2023	GSS/RRCY/RHWG	No	NP-53.9 - Small Value Procurement	n/a	04-Jan-23	n/a	12-Jan-23	12-Jan-23	12-Jan-23	n/a	12-jan-23	N/A	09-Feb-23	N/A			Government of the Philippines (current year's	269,000.00	269,000.00		181,920.00	181,920.00			T	T	T	П	T	
PURCHASE AND DELIVERY OF DRINKING WATER FOR FY 2023	SWAD APAYAO	No	NP-53.9 - Small Value Procurement	n/a	04-Jan-23	n/a	12-Jan-23	12-Jan-23	12-Jan-23	16-Jan-23	17-Jan-23	N/A	25-Jan-23	N/A			and continuing budget) Government of the Philippines (current year)	6,720.00			6,000.00	6,000.00								
PURCHASE OF SMART COMMUNICATION SERVICES (E- LOAD) FOR RSCC STAFF FOR CY 2023																	and continuing budget) Government of the										1			
PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-	RSCC	No	Direct Contracting	n/a	04-Jan-23	n/a	12-Jan-23	12-Jan-23	12-Jan-23	N/A	12-Jan-23	07-Mar-23	07-Mar-23	07-Mar-23			Philippines (current year's and continuing budget) Government of the	51,600.00			49,536.00	49,536.00					1			
LOAD) FOR RSCC STAFF FOR CY 2023 PURCHASE AND DELIVERY OF LPG GAS REFILL FOR CENTER: FOR YEAR 2023	RSCC	No	Direct Contracting	n/a	04-Jan-23	n/a	12-Jan-23	12-Jan-23	12-Jan-23	N/A	12-Jan-23	03-Mar-23	03-Mar-23	03-Mar-23			Philippines (current year's and continuing budget) Government of the	26,400.00	26,400.00		26,400.00	26,400.00				-				
QUARTERLY PREVENTIVE MAINTENANCE OF THE FO DATA	RHWG/RRCY/RSCC	No	NP-53.9 - Small Value Procurement	n/a	04-Jan-23	n/a	12-Jan-23	12-Jan-23	12-Jan-23	n/a	12-Jan-23	31-Jan-23	31-Jan-23	n/a			Philippines (current year's and continuing budget)	162,000.00	162,000.00		141,750.00	141,750.00								
CENTER COOLING SYSTEM	RICTMS	No	NP-53.9 - Small Value Procurement	n/a	04-Jan-23	n/a	12-Jan-23	12-Jan-23	12-Jan-23	n/a	12-Jan-23						Government of the Philippines (current year's and continuing budget)	125,000.00	125,000.00		110,000.00	110,000.00								
CATERING SERVICES FOR THE SEMESTRAL LEARNING CONVERSATION EXPERIENCE WITH KALINGA PROVINCIAL ACTION TEAM and PMANCOM MEETING	SWAD KALINGA	No	NP-53.9 - Small Value Procurement	n/a	04-Jan-23	n/a	12-Jan-23	12-Jan-23	12-Jan-23	n/a	17-Jan-23	17-Feb-23	17-Feb-23	n/a			Government of the Philippines (current year's and continuing budget)	170,000.00	170,000.00		146,200.00	146,200.00								
CATERING SERVICES FOR THE MONTHLY PMANCOM MEETING AND SEMESTRAL SWAD MEETING	SWAD MT. PROVINCE	No	NP-53.9 - Small Value	n/a	04-Jan-23	n/a	12-Jan-23	12-Jan-23	12-Jan-23	n/a	12-Jan-23	14-Feb-23	14-Feb-23	n/a			Government of the Philippines (current year's	121,200.00	121,200.00		97,980.00	97,980.00								
CATERING SERVICES FOR THE SEMESTRAL LEARNING CONVERSATION EXPERIENCE WITH IFUGAO PROVINCIAL	SWAD IFUGAO	No	NP-53.9 - Small Value	n/a	04-Jan-23	n/a	17-Jan-23	17-Jan-23	17-Jan-23	n/a	17-Jan-23	20-feb-23	20-Feb-23	n/a			and continuing budget) Government of the Philippines (current year)	155,800.00	155,800.00		148,010.00	148,010.00					1			
ACTION TEAM and PMANCOM MEETING LEASE OF DRMD OFFICE SPACE IN BAGUIO CITY	SWAD INUGAD	NU	Procurement	ny a	O4:Jair25	il/d	27-34H-25	1/3dir23	21-sair25	11/4	ar nem 23	207e0-23	201e0-23	nyd			and continuing budget)	253,600.00	233,800.00		,020.00	0,010.00	_			1	1			
LEASE OF SATELLITE WAREHOUSES IN THE CORDILLERA	DRMD	No	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	03-Jan-23	03-Jan-23	03-Jan-23	n/a	03-Jan-23						Government of the Philippines (current year's and continuing budget)	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00					1			
ADMINISTRATIVE REGION FOR CY 2023- ABRA	SWAD ABRA	No	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	04-Jan-23	04-Jan-23	04-Jan-23	n/a	04-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23			Government of the Philippines (current year's and continuing budget)	840,000.00	840,000.00		840,000.00	840,000.00								
LEASE OF SATELLITE WAREHOUSES IN THE CORDILLERA ADMINISTRATIVE REGION FOR CY 2023- IFUGAO	SWAD IFUGAO	No	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	04-Jan-23	04-Jan-23	04-Jan-23	n/a	04-Jan-23						Government of the Philippines (current year's and continuing budget)	336,000.00	336,000.00		336,000.00	336,000.00								
PRINTING AND PRODUCTION OF EIC MATERIALS OF HRWS FY 2023	HRWS	No	NP-53.9 - Small Value Procurement	n/a	13-Jan-23	n/a	19-Jan-23	19-Jan-23	19-Jan-23	02-Feb-23	06-Feb-23	27-Mar-23	27-Mar-23	n/a			Government of the Philippines (current year's and continuing budget)	140,000.00	140,000.00		134,000.00	134,000.00								
LEASE OF SATELLITE WAREHOUSES IN THE CORDILLERA ADMINISTRATIVE REGION FOR CY 2023- APAYAO	SWAD APAYAO	No	NP-53.10 Lease of Real Property and Venue	/ n/a	n/a	n/a	04-Jan-23	04-Jan-23	04-Jan-23	n/a	04-Jan-23						Government of the Philippines (current year's	480,000.00	480,000.00		480,000.00	480,000.00								
LEASE OF SATELLITE WAREHOUSES IN THE CORDILLERA ADMINISTRATIVE REGION FOR CY 2023- MOUNTAIN	SWAD MOUNTAIN	No	NP-53.10 Lease of Real Property	/ n/a	n/a	n/a	04-Jan-23	04-Jan-23	04-Jan-23	n/a	04-Jan-23						and continuing budget) Government of the	420,000.00	420,000.00		420,000.00	420,000.00				+				
PROVINCE CATERING WITH HALL RENTAL FOR M&E ACTIVITES IN	PROVINCE	NO	and Venue	iya		iiya											Philippines (current year's and continuing budget) Government of the	420,000.00	420,000.00		420,000.00	420,000.00				-				
CATERING SERVICES WITH HALL RENTAL FOR THE CSO,	PANTAWID	No	NP-53.9 - Small Value Procurement	n/a	12-Jan-23	n/a	17-Jan-23	17-Jan-23	17-Jan-23	n/a	17-Jan-23	15-Mar-23	15-Mar-23	n/a			Philippines (current year's and continuing budget)	68,000.00	68,000.00		67,816.00	67,816.00					-			
PROVINCIAL HEALTH AND GROUP COACHING AND MENTORING IN IFUGAO	PANTAWID	No	NP-53.9 - Small Value Procurement	n/a	12-Jan-23	n/a	18-Jan-23	18-Jan-23	18-Jan-23	25-Jan-23	25-Jan-23	18-Apr-23	18-Apr-23	N/A			Government of the Philippines (current year's and continuing budget)	89,000.00	89,000.00		60,442.00	60,442.00								
CATERING SERVICES WITH HALL RENTAL FOR THE CSO, PROVINCIAL EDUCATION AND HEALTH STAKEHOLDERS MEETING AND TECHNICAL SESSION ON PROGRAM IMPLEMENTATION	PANTAWID	No	NP-53.9 - Small Value Procurement	n/a	12-Jan-23	n/a	18-Jan-23	18-Jan-23	18-Jan-23	n/a	24-Jan-23	21-Mar-23	21-Mar-23	N/A			Government of the Philippines (current year's and continuing budget)	107,000.00	107,000.00		106,500.00	106,500.00								
CATERING WITH HALL RENTAL FOR THE PAC, CSO, STAKEHOLDERS CONSULTATION WITH EDUCATION PARTNERS, STAKEHOLDERS	PANTAWID	No	NP-53.9 - Small Value Procurement	n/a	12-Jan-23	n/a	17-Jan-23	17-Jan-23	17-Jan-23	n/a	17-Jan-23	22-Mar-23	22-Mar-23	N/A			Government of the Philippines (current year's and continuing budget)	214,000.00	214,000.00		166,400.00	166,400.00								
CATERING SERVICES FOR KU-TWG, GAD TWG, REGIONAL INDEPENDENT MONITORING COMMITTEE, RAC, CAC AND A METINGS	PL																Government of the													
	PANTAWID	No	NP-53.9 - Small Value Procurement	n/a	12-Jan-23	n/a	18-Jan-23	18-Jan-23	18-Jan-23	N/A	24-Jan-23	14-Mar-23	14-Mar-23	N/A			Philippines (current year's and continuing budget)	163,900.00	163,900.00		118,670.00	118,670.00								
DISASTER RESPONSE MANAGEMENT DIVISION INTERNET SUBSCRIPTION FOR THE YEAR 2023	DRMD	No	Direct Contracting	n/a	n/a	n/a	12-Jan-23	12-Jan-23	12-Jan-23	N/A	12-Jan-23	10-Feb-23	10-Feb-23	10-Feb-23			Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00		60,000.00	60,000.00								
MAINTENANCE OF RSCC MOTOR VEHICLE NISSAN NAVARA VL 2021	RSCC	No	Direct Contracting	n/a	16-Jan-23	n/a	18-Jan-23	18-Jan-23	18-Jan-23	n/a	18-Jan-23						Government of the Philippines (current year's	19,980.00	19,980.00		19,980.00	19,980.00								
CATERING SERVICES FOR THE PROVINCIAL MANAGEMENT COMMITTEE (PMANCOM) MONTHLY MEETING FOR CY 202	22		NP-53.9 - Small Value														and continuing budget) Government of the										1			
HIRE OF VEHICLE FOR THE IMPLEMENTATION OF	SWAD BENGUET	No	Procurement	n/a	16-Jan-23	n/a	24-Jan-23	24-Jan-23	24-Jan-23	n/a	24-Jan-23	09-Feb-23	09-Feb-23	N/A			Philippines (current year's and continuing budget) Government of the	90,000.00	90,000.00		85,500.00	85,500.00					-			
SUPPLEMENTARY FEEDING PROGRAM CATERING SERVICES FOR FOOD FOR	SFP	No	NP-53.9 - Small Value Procurement	n/a	16-Jan-23	n/a	20-Jan-23	20-Jan-23	20-Jan-23	25-Jan-23	01-Feb-23	22-Feb-23	22-Feb-23	n/a			Philippines (current year's and continuing budget)	105,000.00	105,000.00		100,000.00	100,000.00				1	1			
RESPONDERS/VOLUNTERS FOR DISASTER RESPONSE OPERATIONS-REGIONAL WAREHOUSE	DRMD-RROS	No	NP-53.9 - Small Value Procurement	n/a	16-Jan-23	n/a	25-Jan-23	25-Jan-23	25-Jan-23	N/A	07-Feb-23	20-Mar-23	20-Mar-23	N/A			Government of the Philippines (current year's and continuing budget)	900,000.00	900,000.00		799,000.00	799,000.00				1				
CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTERS FOR DISASTER RESPONSE OPERATIONS-ABRA SATELLITE WAREHOUSE	DRMD-RROS	No	NP-53.9 - Small Value Procurement	n/a	16-Jan-23	n/a	24-Jan-23	24-Jan-23	24-Jan-23	n/a	24-Jan-23	13-Mar-23	13-Mar-23	N/A			Government of the Philippines (current year's and continuing budget)	250,000.00	250,000.00		215,000.00	215,000.00								
CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE OPERATIONS-APAYAD SATELLITE WAREHOUSE	DRMD-RROS	No	NP-53.9 - Small Value Procurement	n/a	16-Jan-23	n/a	25-Jan-23	25-Jan-23	25-Jan-23	N/A	07-Feb-23	06-Mar-23	06-Mar-23	N/A			Government of the Philippines (current year's and continuing budget)	150,000.00	150,000.00		123,000.00	123,000.00								
CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE OPERATIONS-IFUGAO SATELLITE WAREHOUSE	DRMD-RROS	No	NP-53.9 - Small Value Procurement	n/a	16-Jan-23	n/a	24-Jan-23	24-Jan-23	24-Jan-23	n/a	24-Jan-23	16-Feb-23	16-Feb-23	N/A			Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00		92,000.00	92,000.00				1				
CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE OPERATIONS-MT.PROVINCE SATELLITE WAREHOUSE	DRMD-RROS	No	NP-53.9 - Small Value	n/a	16-Jan-23	n/a	24-Jan-23	24-Jan-23	24-Jan-23	n/a	24-Jan-23						Government of the Philippines (current year's	150,000.00	150,000.00		102,000.00	102,000.00				†				
OPERATIONS-MT.PROVINCE SATELLITE WAREHOUSE PREVENTIVE MAINTENANCE OF RPV SAB4900	GSS	No	Procurement NP-53.9 - Small Value	n/a	17-Jan-23	n/a	23-Jan-23	23-Jan-23	23-Jan-23	n/a	23-Jan-23						and continuing budget) Government of the	100,300.00	100,300.00		100,300.00	100,300.00				+	1			
35,000KM PREVENTIVE MAINTENANCE OF RPV S2T82S			Procurement														Philippines (current year's and continuing budget) Government of the									+				
70,000KM PREVENTIVE MAINTENANCE OF RPV A9M062	GSS	No	Direct Contracting	n/a	13-Jan-23	n/a	17-Jan-23	17-Jan-23	17-Jan-23	n/a	17-jan-23						Philippines (current year's and continuing budget)	17,974.32	17,974.32		17,974.01	17,974.01				+				
CATERIAL CERNACE FOR THE A	GSS	No	Direct Contracting	n/a	13-Jan-23	n/a	17-Jan-23	17-Jan-23	17-Jan-23	n/a	17-Jan-23						Government of the Philippines (current year's and continuing budget)	50,940.35	50,940.35		50,940.31	50,940.31					1			
CATERING SERVICES FOR THE T.A SESSION, BAC MEETING, SUPPLIERS' FORUM, AUDIT ENTRANCE AND EXIT AND RANCE MEETINGS, SWD FORUM, SWD TALKS, SWD LINET, COREGROUP, KMTQLC, FORC MEETING AND WELLINES.	HRPPMS,PS,IAU,CBS,SS ,HRWS	No	NP-53.9 - Small Value Procurement	n/a	18-Jan-23	n/a	30-Jan-23	30-Jan-23	30-Jan-23	n/a	30-Jan-23						Government of the Philippines (current year's and continuing budget)	412,200.00	412,200.00		306,570.00	306,570.00								
RADIO PROGRAM FOR PANTAWID PAMILYANG PILIPINO PROGRAM	РРРР	No	NP-53.9 - Small Value Procurement	n/a	18-Jan-23	n/a	23-Jan-23	23-Jan-23	23-Jan-23	n/a	23-Jan-23	03-Mar-23	03-Mar-23	N/A			Government of the Philippines (current year's and continuing budget)	180,000.00	180,000.00		180,000.00	180,000.00								
PURCHASE OF TIRES FOR RPVS FOR THE YEAR 2023	GSS	No	NP-53.9 - Small Value Procurement	n/a	25-Jan-23	n/a	31-Jan-23	31-Jan-23	31-Jan-23	17-Feb-23	21-Feb-23	21-Mar-23	21-Mar-23	n/a			Government of the Philippines (current year's and continuing budget)	132,000.00	132,000.00		129,400.00	129,400.00								
CATERING SERVICES WITH OF HALL RENTAL FOR THE DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING	f DRMD	No	NP-53.9 - Small Value	n/a	18-Jan-23	n/a	07-Feb-23	07-Feb-23	07-Feb-23	n/a	07-Feb-23	27-Feb-23	27-Feb-23	N/A			Government of the Philippines (current year's	130,000.00	130,000.00		130,000.00	130,000.00				1				
REPAIR AND MAINTENANCE OF RPV NK 3496/131209	GSS	No	Procurement Direct Contracting	n/a	18-Jan-23	n/a	20-Jan-23	20-Jan-23	20-Jan-23	N/A	20-Jan-23	18-Apr-23	18-Apr-23	18-Apr-23			and continuing budget) Government of the Philippines (current year)	33,107.00	33,107.00		33,107.00	33,107.00				+				
PURCHASE AND DELIVERY OF DENTAL AND MEDICAL SUPPLIES FOR CENTERS		NO.	Shopping 52.1(b) - Regular Office										-				Philippines (current year's and continuing budget) Government of the									+	1			
SUPPLIES FOR CENTERS	RRCY/RHWG	No	Supplies and Equipment no available in PS	n/a	19-Jan-23	n/a	25-Jan-23	25-Jan-23	25-Jan-23	02-Feb-23	02-Feb-23	21-Feb-23	21-Feb-23	n/a			Philippines (current year's and continuing budget)	16,600.00	16,600.00		15,041.60	15,041.60								

				l I							ctual Procu	rement Activities							AB	(PhP)		Contract Cost (Ph	')				Date of Receipt of	f Invitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommending Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Tob	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual Acceptance (If applicable)	n/ (Exp
REI	EPAIR AND MAINTENANCE OF RPV SKP 649	GSS	No	Direct Contracting	n/a	24-Jan-23	n/a	30-Jan-23	30-Jan-23	30-Jan-23	n/a	30-Jan-23						Government of the Philippines (current year's and continuing budget)	22,081.00	22,081.00		12,081.00 22,081	00							Ī
AN	JRCHASE AND DELIVERY OF DRUGS, MEDICINES, MEDICAL ND DENTAL SUPPLIES FOR CENTERS AND DSWD CAR PRSONNEL FOR CY 2023	RRCY/RHWG/HRWS	No	NP-53.9 - Small Value Procurement	n/a	19-Jan-23	n/a	25-Jan-23	25-Jan-23	25-Jan-23	n/a	25-Jan-23	13-Apr-23	13-Apr-23	n/a			Government of the Philippines (current year's and continuing budget)	252,558.00	252,558.00		10,169.44 210,169	44						1	
REI	ENTAL OF SWAD IFUGAO SATELLITE OFFICE	SWAD IFUGAO	No	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	18-Jan-23	18-Jan-23	18-Jan-23	n/a	18-Jan-23						Government of the Philippines (current year's and continuing budget)	1,008,000.00	1,008,000.00	1,	1,008,000	00							
DIS	DARD AND LODGING FOR THE ORIENTATION OF SPECIAL ISBURSING OFFICERS, PETTY CASH FUND CUSTODIANS ND DESIGNATED PROPERTY OFFICERS ON THEIR SEPONSIBILITY, ACCOUNTABILITY AND LIABILITY OVER	FMD/ARDA	No	NP-53.10 Lease of Real Property and Venue	n/a	18-Jan-23	n/a	20-Jan-23	20-Jan-23	20-Jan-23	n/a	20-Jan-23	25-Jan-23	25-Jan-23	25-Jan-23			Government of the Philippines (current year's and continuing budget)	400,750.00	400,750.00		00,750.00 400,750	00							
SPE	ISPUNIBILITY, ACCOUNT ABILITY AND DIABILITY OVER RING OF DOCUMENTER FOR THE ORIENTATION OF PECIAL DISBURSING OFFICERS, PETTY CASH FUND STODIANS AND DESIGNATED PROPERTY OFFICERS ON HEIR RESPONSIBILITY, ACCOUNTABILITY AND LIABILITY	FMD/ARDA	No	NP-53.9 - Small Value Procurement	n/a	18-Jan-23	n/a	20-Jan-23	20-Jan-23	20-Jan-23	n/a	20-Jan-23	25-Jan-23	25-Jan-23	25-Jan-23			Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00		4,000.00 4,000	00							
LEA	AGE OF OFFICE SPACE FOR THE PROTECTIVE SERVICES VISION FOR THE 1ST SEMESTER 2023	PSD(CIS,MTA,SPP)	No	NP-53.10 Lease of Real Property and Venue	n/a	26-Jan-23	n/a	31-Jan-23	31-Jan-23	31-Jan-23	n/a	31-Jan-23						Government of the Philippines (current year's and continuing budget)	1,200,000.00	1,200,000.00		10,988.80 930,988	80							
USI	JRCHASE OF OFFICE SUPPLIES AND OTHER SUPPLIES TO BE SED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD CAR JR 1ST AND 2ND QUARTERS OF 2023	ADMIN	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Government of the Philippines (current year's and continuing budget)	251,676.90	251,676.90		51,676.90 251,676	90						1	
PRI	RODUCTION AND AIRING OF REGIONAL RADIO PROGRAM	SMU	No	NP-53.9 - Small Value Procurement	n/a	26-Jan-23	n/a	31-Jan-23	31-Jan-23	31-Jan-23	n/a	31-Jan-23	23-Feb-23	23-Feb-23	N/A			Government of the Philippines (current year's and continuing budget)	262,950.00	262,950.00		52,950.00 262,950	00						1	
ME	ATERING SERVICES FOR THE RMT QUARTERLY IEETING, BUDGET PROPOSAL, GAD TWG MEETING, RR&E- NG, RPMET, RESEARCH FORUM AND PROJECT COFFEE SEAY	TARA,PDPS	No	NP-53.9 - Small Value Procurement	n/a	26-Jan-23	n/a	30-Jan-23	30-Jan-23	30-Jan-23	n/a	30-Jan-23	15-Feb-23	15-Feb-23	N/A			Government of the Philippines (current year's and continuing budget)	358,000.00	358,000.00		75,660.00 275,660	00						1	
INT	REOF VEHICLE FOR THE LEARNING AND DEVELOPMENT ITERVENTION FOR PERMANENT ADMINISTRATIVE PROUNTED	LDS	No	NP-53.9 - Small Value Procurement	n/a	26-Jan-23	n/a	30-Jan-23	30-Jan-23	30-Jan-23	n/a	30-Jan-23	22-Feb-23	22-Feb-23	N/A			Government of the Philippines (current year's and continuing budget)	33,000.00	33,000.00		26,994.00 26,994	00						1	
PU	JRCHASE AND DELIVERY OF DSWD CAR VEST	DRMD	No	NP-53.9 - Small Value Procurement	n/a	30-Jan-23	n/a	06-Feb-23	06-Feb-23	06-Feb-23	15-Feb-23	15-Feb-23	25-Apr-23	25-Apr-23	N/A			Government of the Philippines (current year's and continuing budget)	750,000.00	750,000.00		13,800.00 523,800	00						1	
CAI SOI	ATERING SERVICES WITH FREE USE OF HALL FOR THE APABILITY BUILDING AND ORIENTATION ON COMPLETED DOLAL TECHNOLOGY IN THE LOCAL GOVERNMENT UNITS OR STAKEHOLDERS AND INTERMEDIARIES IN CAR 1ST	STU	No	NP-53.9 - Small Value Procurement	n/a	26-Jan-23	n/a	07-Feb-23	07-Feb-23	07-Feb-23	N/A	07-Feb-23	20-Feb-23	20-Feb-23	N/A			Government of the Philippines (current year's and continuing budget)	31,000.00	31,000.00		16,660.00 26,660	00							
CA' CA SO	ATERING SERVICES WITH FREE USE OF HALL FOR THE APABILITY BUILDING AND ORIENTATION ON COMPLETED COLAL TECHNOLOGY IN THE LOCAL GOVERNMENT UNITS OR STAKEHOLDERS AND INTERMEDIARIES IN CAR 1ST	STU	No	NP-53.9 - Small Value Procurement	n/a	26-Jan-23	n/a	31-Jan-23	31-Jan-23	31-Jan-23	N/A	31-Jan-23	03-Feb-23	03-Feb-23	N/A			Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00		57,600.00 57,600	00							
CA [*]	ATERING SERVICES FOR THE TECHNICAL ASSISTANCE SSION IN LUNA, APAYAO	SMU	No	NP-53.9 - Small Value Procurement	n/a	26-Jan-23	n/a	08-Feb-23	08-Feb-23	08-Feb-23	N/A	08-Feb-23	27-Feb-23	27-Feb-23	N/A			Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00		13,200.00 13,200	00						1	
AD CA	IRING OF DOCUMENTER FOR THE LDI FOR PERMANENT DMIN PERSONNEL, FOS, VERBAL COMMUNICATION SKILLS, ASSE MANAGEMENT, RA 11310, FDS-WASH, PARENT ADERS, COMMUNITY ORGANIZING, LEADERSHIP	LDS, LDS-PPPP	No	NP-53.9 - Small Value Procurement	n/a	26-Jan-23	n/a	30-Jan-23	30-Jan-23	30-Jan-23	N/A	30-Jan-23	06-Mar-23	06-Mar-23	N/A			Government of the Philippines (current year's and continuing budget)	94,000.00	94,000.00		14,000.00 94,000	00							
PU EQ	INCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT QUIPMENT FOR MAINTENANCE AND CONTINUITY OF ICT REVICES IN THE FIELD OFFICE AND SATTELITE OFFICE AND TS PERSONNEL	RICTMS	No	NP-53.9 - Small Value Procurement	n/a	26-Jan-23	n/a	31-Jan-23	31-Jan-23	31-Jan-23	N/A	31-Jan-23	22-Feb-23	22-Feb-23	n/a			Government of the Philippines (current year's and continuing budget)	156,500.00	156,500.00		127,078.75	75						1	
CA'	ATERING SERVICES FOR THE CEREMONIAL TURNOVER OF DT DONATED BY LGU OF LUNA, APAYAO TO DSWD FOCAR	DRMD-PDRS	No	NP-53.9 - Small Value Procurement	n/a	01-Feb-23	n/a	17-Feb-23	17-Feb-23	17-Feb-23	n/a	17-Feb-23	24-Mar-23	24-Mar-23	n/a			Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00		9,750.00 9,750	00							
	ATERING SERVICES FOR THE CEREMONIAL TURNOVER OF DT DONATED BY LGU OF CONNER, APAYAO TO DSWD DCAR	DRMD-PDRS	No	NP-53.9 - Small Value Procurement	n/a	01-Feb-23	n/a	13-Feb-23	13-Feb-23	13-Feb-23	n/a	22-Feb-23	14-Mar-23	14-Mar-23	n/a			Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00		10,650.00 10,650	00						1	
co	ATERING SERVICES WITH HALL RENTAL FOR THE 2023 ORDILLERA RDRRMC RESPONSE AND EARLY RECOVERY LLAR MEETING	DRMD-PDRS	No	NP-53.9 - Small Value Procurement	n/a	01-Feb-23	n/a	08-Feb-23	08-Feb-23	08-Feb-23	n/a	08-Feb-23	28-Feb-23	28-Feb-23	n/a			Government of the Philippines (current year's and continuing budget)	64,000.00	64,000.00		52,000.00 62,000	00							
LO	JRCHASE OF GLOBE COMMUNICATION SERVICES (AUTO- DAD) FOR ICTS PERSONNEL FOR 2023 AND FOR NHTS ERSONNEL FOR JANUARY-JUNE 2023	ICTS/PPD/NHTS	No	NP-53.9 - Small Value Procurement	n/a	30-Jan-23	n/a	02-Feb-23	02-Feb-23	02-Feb-23	n/a	02-Feb-23	03-Mar-23	03-Mar-23	n/a			Government of the Philippines (current year's and continuing budget)	55,800.00	55,800.00		55,800.00 55,800	00							
FO	REPAULIN PRINTING WITH WOOD FRAME AND STAND OR THE CEREMONIAL TURNOVER OF LOT DONATED BY SU OF LUNA AND CONNER, APAYAO TO DSWD FO CAR	DRMD-PDRS	No	NP-53.9 - Small Value Procurement	n/a	01-Feb-23	n/a	06-Feb-23	06-Feb-23	06-Feb-23	n/a	06-Feb-23	14-Mar-23	14-Mar-23	n/a			Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00		11,400.00 11,400	00						1	
CH AO	DARD AND LODGING FOR THE CAPABILITY BUILDING FOR HILD DEVELOPMENT CENTERS AND WORKERS CCREDITORS AND CAPACITY BUILDING ACTIVITY FOR DRC,FFT AND SECRETARIJAT	ss	No	NP-53.10 Lease of Real Property and Venue	n/a	31-Jan-23	n/a	03-Feb-23	03-Feb-23	03-Feb-23	n/a	03-Feb-23	03-lun-23	03-Jun-23	03-Jun-23			Government of the Philippines (current year's and continuing budget)	86,600.00	86,600.00		85,650.00 85,650	00						1	
PU	JRCHASE AND DELIVERY OF OFFICE SUPPLIES (TONER) FOR SE OF PANTAWID PAMILYANG PILIPINO PROGRAM	ADMIN/PPPP	No	Direct Contracting	n/a	01-Feb-23	n/a	06-Feb-23	06-Feb-23	06-Feb-23	n/a	06-Feb-23	13-Apr-23	13-Apr-23	13-Apr-23			Government of the Philippines (current year's and continuing budget)	103,500.00	103,500.00		15,350.00 25,350	00							
PU RH	JRCHASE OF OFFICE SUPPLIESTO BE USED BY RRCY AND HWG	RRCY/RHWG	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A					Government of the Philippines (current year's and continuing budget)	17,526.84	17,526.84		17,526.84 17,526	84							
DE	DARD AND LODGING FOR ENHANCED PARTNERSHIP SAINST HUNGER AND POVERTY (EPAHP) INSTITUTIONAL EVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR 7 2023	EPAHP	No	NP-53.10 Lease of Real Property and Venue	n/a	02-Feb-23	n/a	14-Feb-23	14-Feb-23	14-Feb-23	n/a	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23			Government of the Philippines (current year's and continuing budget)	229,900.00	229,900.00		19,900.00 229,900	00							
AN WE	DARD AND LODGING FOR THE 1ST AND 2ND LEARNING ND DEVELOPMENT INTERVENTION FOR LOCAL SOCIAL TELFARE AND DEVELOPMENT OFFICERS (LSWDOS)	CBS	No	NP-53.10 Lease of Real Property and Venue	n/a	01-Feb-23	n/a	06-Feb-23	06-Feb-23	06-Feb-23	N/A	06-Feb-23	07-Mar-23	07-Mar-23	07-Mar-23			Government of the Philippines (current year's and continuing budget)	1,191,600.00	1,191,600.00	1.	6,600.00 1,166,600	00							
ME 2N	RING OF DOCUMENTER FOR THE 1ST QUARTER RICT EETING, 2ND RICT MEETING, 4TH RICT MEETING,1ST AND ND LDI FOR LSWDOS	EPAHP,CBS	No	NP-53.9 - Small Value Procurement	n/a	02-Feb-23	n/a	06-Feb-23	06-Feb-23	06-Feb-23	10-Feb-23	10-Feb-23						Government of the Philippines (current year's and continuing budget)	24,000.00	24,000.00		21,504.00 21,504	00							
REI WC FOI	ATERING SERVICES FOR THE RESPONSE AND EARLY ECOVERY OPERATION ACTIVITIES OF THE QRT AND ORKSHOP AND SIMULATION ON OPERATIONAL MANUAL OR DSWD FOCAR QRT-ABRA	DRMD	No	NP-53.9 - Small Value Procurement	n/a	06-Feb-23	n/a	10-Feb-23	10-Feb-23	10-Feb-23	24-Feb-23	27-Feb-23						Government of the Philippines (current year's and continuing budget)	58,000.00	58,000.00		58,000.00 58,000	00							
REI WC FOI	ATERING SERVICES FOR THE RESPONSE AND EARLY ECOVERY OPERATION ACTIVITIES OF THE QRT AND ORKSHOP AND SIMULATION ON OPERATIONAL MANUAL OR DSWD FOCAR QRT-APPAYAO	DRMD	No	NP-53.9 - Small Value Procurement	n/a	06-Feb-23	n/a	08-Feb-23	08-Feb-23	08-Feb-23	n/a	08-Feb-23	13-Mar-23	13-Mar-23	n/a			Government of the Philippines (current year's and continuing budget)	43,000.00	43,000.00		36,980.00 36,980	00					$oxed{oxed}$		
REI WC FOI	ATERING SERVICES FOR THE RESPONSE AND EARLY ECOVERY OPERATION ACTIVITIES OF THE QRT AND ORKSHOP AND SIMULATION ON OPERATIONAL MANUAL OR DSWD FOCAR QRT-BENGUET	DRMD	No	NP-53.9 - Small Value Procurement	n/a	06-Feb-23	n/a	10-Feb-23	10-Feb-23	10-Feb-23	N/A	10-Feb-23	13-Mar-23	13-Mar-23	n/a			Government of the Philippines (current year's and continuing budget)	38,000.00	38,000.00		36,860	00					$oxed{oxed}$		
REI CAI MA	ATERING SERVICES FOR THE RESPONSE AND EARLY ECOVERY OPERATION ACTIVITIES OF THE QRT OF DSWD FO AR; WORKSHOP AND SIMULATION ON OPERATIONAL ANUAL FOR DSWD FOCAR QRT-IFUGAD TYTERING (SERVICES CAP) THE DESPONSE AND EARLY TERMS OF THE DESPONSE AND EARLY TERMS OF THE DESPONSE AND EARLY THE THE SERVICES CAP THE DESPONSE AND EARLY THE THE SERVICES CAP THE DESPONSE AND EARLY THE THE THE THE THE THE THE THE THE THE	DRMD	No	NP-53.9 - Small Value Procurement	n/a	06-Feb-23	n/a	09-Feb-23	09-Feb-23	09-Feb-23	N/A	09-Feb-23	06-Mar-23	06-Mar-23	n/a			Government of the Philippines (current year's and continuing budget)	43,000.00	43,000.00		19,130.00 39,130	00							
REI CAI MA	ATERING SERVICES FOR THE RESPONSE AND EARLY ECOVERY OPERATION ACTIVITIES OF THE QRT OF DSWD FO- AR; WORKSHOP AND SIMULATION ON OPERATIONAL JANUAL FOR DSWD FOCAR QRT-KALINGA	DRMD	No	NP-53.9 - Small Value Procurement	n/a	06-Feb-23	n/a	09-Feb-23	09-Feb-23	09-Feb-23	N/A	09-Feb-23	24-May-23	24-May-23	n/a			Government of the Philippines (current year's and continuing budget)	38,000.00	38,000.00		34,960	00							
REI CAI MA	ATERING SERVICES FOR THE RESPONSE AND EARLY ECOVERY OPERATION ACTIVITIES OF THE QRT OF DSWD FO AR; WORKSHOP AND SIMULATION ON OPERATIONAL ANNUAL FOR DSWD FOCAR QRT- MT PROVINCE INCLUDE AND THE MEDIA OF THE TOTAL PROPERTY.	DRMD	No	NP-53.9 - Small Value Procurement	n/a	06-Feb-23	n/a	09-Feb-23	09-Feb-23	09-Feb-23	N/A	09-Feb-23	22-May-23	22-May-23	n/a			Government of the Philippines (current year's and continuing budget)	38,000.00	38,000.00		28,880.00 28,880	00							
PE	JRCHASE AND DELIVERY OF IT EQUIPMENT FOR SOCIAL INSION PROGRAM JRCHASE AND DELIVERY OF DRINKING WATER FOR SWAD	SOCPEN	No	Competitive Bidding	01-Feb-23	01-Feb-23	09-Feb-23	21-Feb-23	21-Feb-23	01-Mar-23	09-Mar-23	09-Mar-23	16-Mar-23	24-Mar-23	29-Mar-23			Government of the Philippines (current year's and continuing budget)	1,373,904.00	1,373,904.00	1,	1,300,600	00							
AB	JRCHASE AND DELIVERY OF DRINKING WATER FOR SWAD BRA FY 2023 JRCHASE AND DELIVERY OF ADULT CPR MANNEQUIN FOR	SWAD ABRA	No	NP-53.9 - Small Value Procurement	n/a	09-Feb-23	n/a	13-Feb-23	13-Feb-23	13-Feb-23	n/a	13-Feb-23						Government of the Philippines (current year's and continuing budget)	15,840.00	15,840.00		13,200.00 13,200	00							
RR	RCY RESIDENTS USE FOR TRAINING IN CPR	RRCY	No	NP-53.9 - Small Value Procurement	n/a	20-Feb-23	n/a	27-Feb-23	27-Feb-23	27-Feb-23	N/A	27-Feb-23	04-Apr-23	04-Apr-23	n/a			Government of the Philippines (current year's and continuing budget)	29,500.00	29,500.00		28,385.28 28,385	28							
EP/	ATERING SERVICES WITH FREE USE OF HALL FOR THE PARP STAKEHOLDER'S MEETING WITH DENR AND 3RD PARP REGIONAL CONVERGENCE TEAM MEETING	EPAHP	No	NP-53.9 - Small Value Procurement	n/a	13-Feb-23	n/a	16-Feb-23	16-Feb-23	16-Feb-23	N/A	16-Feb-23						Government of the Philippines (current year's and continuing budget)	27,500.00	27,500.00		27,500.00 27,500	00							
AN	ATERING SERVICES FOR THE QUARTERLY SWAD MEETING ND PMANCOM MEETING-APAYAO ATERING SERVICES FOR THE REGIONAL PROJECT	SWAD APAYAO	No	NP-53.9 - Small Value Procurement	n/a	10-Feb-23	n/a	16-Feb-23	16-Feb-23	16-Feb-23	n/a	16-Feb-23	03-Mar-23	03-Mar-23	n/a			Government of the Philippines (current year's and continuing budget)	115,000.00	115,000.00		1,200.00 101,200	00							
MA	ANAGEMENT TEAM(RPMT) PROGRESS CHECK MEETING ITH THE PTOJECT MANAGERS AND CONTRACTORS	BS	No	NP-53.9 - Small Value Procurement	n/a	10-Feb-23	n/a	14-Feb-23	14-Feb-23	14-Feb-23	N/A	14-Feb-23	28-Feb-23	28-Feb-23	n/a			Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00		50,400.00 50,400	00							
	RODUCTION OF EPAHP IEC MATERIALS FOR FY 2023 IRING OF DOCUMENTER FOR THE ROLL-OUT TRAINING ON	EPAHP	No	NP-53.9 - Small Value Procurement	n/a	14-Feb-23	n/a	21-Feb-23	21-Feb-23	21-Feb-23	n/a	07-Mar-23	17-Apr-23	17-Apr-23	n/a			Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00		96,000	00							
CA	IRING OF DOCUMENTER FOR THE ROLL-OUT TRAINING ON ASE MANAGEMENT SUPERVISION FOR SOCIAL WELFARE FFICERS	LDS-PPPP	No	NP-53.9 - Small Value Procurement	n/a	13-Feb-23	n/a	15-Feb-23	15-Feb-23	15-Feb-23	n/a	15-Feb-23	28-Feb-23	28-Feb-23	n/a			Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00		6,000.00 6,000	00							

		1		1					,	Actual Procur	ement Activities						Т Т		IBC (PhP)		Cont	ract Cost (PhP)		1	1		Date of Receipt of	Invitation		$\overline{}$	
Code Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	e Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Explain
PUR CHASE AND DELIVERY OF PERSONNAL PROTECTIVE EQUIPMENT FOR DSWD CAR PERSONNEL FOR CY2023	HRWS	No	Competitive Bidding	02-Jan-23	10-Feb-23	17-Feb-23	01-Mar-23	01-Mar-23	06-Mar-23	15-Mar-23	15-Mar-23	23-Mar-23	30-Mar-23	05-Apr-23			Government of the Philippines (current year's and continuing budget)	3,901,770.00	3,901,770.00		2,005,672.00	2,005,672.00								(
CATERING SERVICES WITH HALL RENTAL FOR THE RELIEF PREPOSITIONING AGREEMENT (RPA) & SOP ORIENTATION FOR LOCAL GOVERNMENT AND PROVINCIAL CARAVAN:	DRMD	No	NP-53.9 - Small Value Procurement	n/a	14-Feb-23	n/a	21-Feb-23	21-Feb-23	21-Feb-23	n/a	21-Feb-23	17-Mar-23	17-Mar-23	n/a			Government of the Philippines (current year's and continuing budget)	66,500.00	66,500.00		11,400.00	11,400.00									
DROMIC OBJEKTATION TO LGUS-ABRA. CATERING SERVICES WITH MALL RENTAL FOR THE RELEF PREPOSITIONING AGREEMENT (RPA) & SOP ORIENTATION FOR LOCAL GOVERNMENT AND PROVINCIAL CARAVAN: DROMIC OBJEKTATION TO LGUS-BENGUET	DRMD	No	NP-53.9 - Small Value Procurement	n/a	14-Feb-23	n/a	21-Feb-23	21-Feb-23	21-Feb-23	n/a	21-Feb-23						Government of the Philippines (current year's and continuing budget)	45,500.00	45,500.00		39,500.00	39,500.00									
CATERING SERVICES WITH HALL RENTAL FOR THE RELIEF PREPOSITIONING AGREEMENT (RPA) & SOP ORIENTATION FOR LOCAL GOVERNMENT AND PROVINCIAL CARVAN: DROMIC ORIENTATION TO LGU-KALINGA	DRMD	No	NP-53.9 - Small Value Procurement	n/a	14-Feb-23	n/a	21-Feb-23	21-Feb-23	21-Feb-23	n/a	21-Feb-23						Government of the Philippines (current year's and continuing budget)	33,500.00	33,500.00		23,650.00	23,650.00									
CATERING SERVICES WITH HALL RENTAL FOR THE RELIEF PREPOSITIONING AGREEMENT (PRA) & SOP ORIENTATION FOR LOCAL GOVERNMENT AND PROVINCIAL CARAVAN: DROMIC ORIENTATION TO LGUS-MT PROVINCE	DRMD	No	NP-53.9 - Small Value Procurement	n/a	14-Feb-23	n/a	20-Feb-23	20-Feb-23	20-Feb-23	n/a	20-Feb-23	27-Mar-23	27-Mar-23	n/a			Government of the Philippines (current year's and continuing budget)	37,500.00	37,500.00		31,350.00	31,350.00									
RECALIBRATION OF PURCHASED SALTER SUSPENSION WEIGHING SCALE FOR CHILD DEVELOPMENT CENTERS	SFP	No	NP-53.5 Agency-to-Agency	n/a	13-Feb-23	n/a	15-Feb-23	15-Feb-23	15-Feb-23	n/a	15-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23			Government of the Philippines (current year's and continuing budget)	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00									
REPAIR AND MAINTENANCE FOR PANTAWID PAMILYA IT EQUIPMENT	рррр	No	Direct Contracting	n/a	14-Feb-23	n/a	16-Feb-23	16-Feb-23	16-Feb-23	n/a	16-Feb-23	13-Apr-23	13-Apr-23	13-Apr-23			Government of the Philippines (current year's and continuing budget)	49,025.00	49,025.00		49,025.00	49,025.00)								
PURCHASE OF OFFICE SUPPLIES AND OTHER SUPPLIES TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD CAR FOR 1ST AND 2ND QUARTERS OF 2023	ADMIN/PPPP	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	N/A	n/a	N/A					Government of the Philippines (current year's and continuing budget)	991,645.24	991,645.24		991,645.24	991,645.24									
PURCHASE AND DELIVERY OF ADDITIONAL FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN VARIOUS LGUS-BENGUET	SFP	No	NP-53.9 - Small Value Procurement	n/a	15-Feb-23	n/a	21-Feb-23	21-Feb-23	21-Feb-23	n/a	21-Feb-23	14-Mar-23	14-Mar-23	n/a			Government of the Philippines (current year's and continuing budget)	367,458.00	367,458.00		365,514.00	365,514.00									
PURCHASE AND DELIVERY OF ADDITIONAL FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN VARIOUS LIGUS- ABRA	SFP	No	NP-53.9 - Small Value Procurement	n/a	15-Feb-23	n/a	21-Feb-23	21-Feb-23	21-Feb-23	n/a	21-Feb-23	24-Mar-23	24-Mar-23	n/a			Government of the Philippines (current year's and continuing budget)	104,993.00	104,993.00		104,286.32	104,286.33								<u> </u>	
PURCHASE AND DELIVERY OF ADDITIONAL FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN VARIOUS LGUS-MT. PROVINCE BOARD AND LODGING FOR THE TECHNICAL TRAINING ON	SFP	No	NP-53.9 - Small Value Procurement	n/a	15-Feb-23	n/a	21-Feb-23	21-Feb-23	21-Feb-23	n/a	22-Feb-23	14-Mar-23	14-Mar-23	n/a			Government of the Philippines (current year's and continuing budget)	78,468.00	78,468.00		78,086.11	78,086.11								 	
SUPPLEMENTARY FEEDING PROGRAM FOR CHILD DEVELOPMENT WORKERS MANAGED VIDEO SURVEILLANCE SERVICE FOR YEAR 2023	SFP	No	NP-53.10 Lease of Real Property and Venue	n/a	16-Feb-23	n/a	23-Feb-23	23-Feb-23	23-Feb-23	n/a	23-Feb-23	13-Mar-23	13-Mar-23	13-Mar-23			Government of the Philippines (current year's and continuing budget)	604,000.00	604,000.00		520,000.00	520,000.00									
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR	ICTS/GSS	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	n/a	15-Feb-23	n/a	21-Feb-23	21-Feb-23	21-Feb-23	n/a	21-Feb-23	03-Feb-23	03-Feb-23	n/a			Government of the Philippines (current year's and continuing budget) Government of the	833,330.00	833,330.00	-	832,400.00	832,400.00									
CENTERS FOR CY 2023 (SVP) PURCHASE AND DELIVERY OF SCANNER FOR SOCIAL PENSION PROGRAM	RHWG/RRCY SOCPEN	No.	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	n/a n/a	20-Feb-23 17-Feb-23	n/a n/a	27-Feb-23 21-Feb-23	27-Feb-23 21-Feb-23	27-Feb-23 21-Feb-23	n/a 28-Feb-23	27-Feb-23 28-Feb-23	24-Mar-23 17-Mar-23	24-Mar-23 17-Mar-23	N/A N/A			Philippines (current year's and continuing budget) Government of the Philippines (current year's	10,440.00 54,000.00	10,440.00 54,000.00	\dashv	10,175.00 51,990.00	10,175.00 51,990.00									
PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO- LOAD) FOR DRMD STAFF FOR THE YEAR 2023	DRMD	No No	Procurement Direct Contracting	n/a n/a	17-Feb-23	n/a	21-Feb-23	21-Feb-23	21-Feb-23	28+e0-23 n/a	21-Feb-23	08-May-23	08-May-23	08-May-23			Philippines (current year's and continuing budget) Government of the Philippines (current year's	283,500.00	283,500.00		283,500.00	283,500.00									
HIRING OF DOCUMENTER FOR THE RETOOLING OF LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS (ISWDO) ON THE SOCIAL WORK HELPING PROCESS CUM SOCIAL CASE	TARA	No	NP-53.9 - Small Value	n/a	20-Feb-23	n/a	27-Feb-23	27-Feb-23	27-Feb-23	n/a	27-Feb-23	08-May-23	08-May-23	N/A			and continuing budget) Government of the Philippines (current year's and continuins budget)	20,000.00	20,000.00		20,000.00	20,000.00	,								
STITUS PERGIPT MORTHING MADESS COM SOCIAL CASE BOARD AND LODGING FOR THE RETOOLING OF LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS (LSWDO) ON THE SOCIAL WORK HELPING PROCESS CUM SOCIAL CASE	TARA	No	NP-53.10 Lease of Real Property and Venue	n/a	20-Feb-23	n/a	09-Mar-23	09-Mar-23	09-Mar-23	n/a	09-Mar-23	24-Apr-23	24-Apr-23	24-Apr-23			Government of the Philippines (current year's and continuing budget)	711,000.00	711,000.00		711,000.00	711,000.00)								
STINY DEPORT MURTING MICROSCHOR BOARD AND LODGING FOR THE TECHNICAL SESSION AND TEAM STRENGTHENING OF SPP STAFF	SFP	No	NP-53.10 Lease of Real Property and Venue	n/a	23-Feb-23	n/a	02-Mar-23	02-Mar-23	02-Mar-23	n/a	02-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23			Government of the Philippines (current year's and continuing budget)	57,600.00	57,600.00		57,600.00	57,600.00									
PURCHASE AND DELIVERY OF OFFICE AND OTHER SUPPLIES FOR THE TECHNICAL TRAINING ON SFP FOR CHILD DEVELOPMENT WORKERS	SFP	No	NP-53.9 - Small Value Procurement	n/a	23-Feb-23	n/a	01-Mar-23	01-Mar-23	01-Mar-23	N/A	01-Mar-23	13-Mar-23	13-Mar-23	N/A			Government of the Philippines (current year's and continuing budget)	27,300.00	27,300.00		25,300.00	25,300.00									
MANAGED VIDEO SURVEILLANCE SERVICE	GSS	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Dec-22	27-Dec-22	27-Dec-22	N/A	27-Dec-22	03-Feb-23	03-Feb-23	N/A			Government of the Philippines (current year's and continuing budget)	166,666.00	166,666.00		166,666.00	166,666.00									
BOARD AND LODGING FOR FOR THE REGIONAL SEARCH FOR PANTAWID PAMILYA EXEMPLARY CHILDREN AND HUWARANG PANTAWID PAMILYA[2nd Posting] CATERING SERVICES FOR THE PAC & CSO MEETING AND	SMU-PPPP	No	NP-53.10 Lease of Real Property and Venue	n/a	22-Feb-23	n/a	09-Mar-23	09-Mar-23	09-Mar-23	N/A	09-Mar-23						Government of the Philippines (current year's and continuing budget)	205,400.00	205,400.00		197,600.00	197,600.00								 	
PROVINCIAL STAKEHOLDERS CONSULTATION ON NON- COMPLIANCE TO EDUCATION & HEALTH-BENGUET GESTDAN CENTRUM INTERNET SUBSCRIPTION FOR 2023	рррр	No	NP-53.9 - Small Value Procurement	n/a	22-Feb-23	n/a	09-Mar-23	09-Mar-23	09-Mar-23	N/A	09-Mar-23	11-Apr-23	11-Apr-23	N/A			Government of the Philippines (current year's and continuing budget) Government of the	51,000.00	51,000.00		48,960.00	48,960.00									
PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO- LOAD) FOR DSWD STAFF FOR CY 2023	RICTMS	No	NP-53.9 - Small Value Procurement	n/a	21-Feb-23	n/a	24-Feb-23	24-Feb-23	24-Feb-23	N/A	24-Feb-23	07-Mar-23	07-Mar-23	N/A			Philippines (current year's and continuing budget) Government of the	32,500.00	32,500.00		32,500.00	32,500.00									
CATERING SERVICES FOR THE PROVINCIAL STAKEHOLDERS COSULTATION WITH EDUCATION AND HEALTH PARTNERS	GSS	No No	NP-53.9 - Small Value	n/a n/a	22-Feb-23 23-Feb-23	n/a n/a	27-Feb-23 06-Mar-23	27-Feb-23 06-Mar-23	27-Feb-23 06-Mar-23	N/A n/a	27-Feb-23 06-Mar-23	24-Mar-23 05-May-23	24-Mar-23 05-May-23	24-Mar-23 n/a			Philippines (current year's and continuing budget) Government of the Philippines (current year's	289,800.00	289,800.00		289,800.00	289,800.00									
OF CALANASAN, APAYAO CATERING SERVICES FOR THE PROVINCIAL STAKEHOLDERS CONSULTATION WITH EDUCATION AND HEALTH PARTNERS	рррр	No No	Procurement NP-53.9 - Small Value	n/a	23-Feb-23	n/a	07-Mar-23	07-Mar-23	07-Mar-23	13-Mar-23	13-Mar-23	25-Apr-23	25-Apr-23	n/a			and continuing budget) Government of the Philippines (current year's	22,500.00	22,500.00		21,150.00	21,150.00									
OF CONNER AND KABUGAO, APAYAO REPAIR AND MAINTENANCE OF RPV C4JSS2	GSS	No	Procurement NP-53.9 - Small Value Procurement	n/a	23-Feb-23	n/a	01-Mar-23	01-Mar-23	01-Mar-23	07-Mar-23	07-Mar-23	14-Apr-23	14-Apr-23	n/a			and continuing budget) Government of the Philippines (current year's	76,000.00	76,000.00		59,440.00	59,440.00									
CATERING SERVICES FOR THE GENDER AND DEVELOPMENT MAPPING AND ASSESSMENT-KABUGAO, APAYAO	PPPP	No	NP-53.9 - Small Value Procurement	n/a	23-Feb-23	n/a	06-Mar-23	06-Mar-23	06-Mar-23	n/a	06-Mar-23	19-May-23	19-May-23	n/a			and continuing budget) Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00		10,080.00	10,080.00)								
BOARD AND LODGING FOR THE CONDUCT OF FIELD OFFICE INITIATED RESEARCH STUDY ENTITLED "BEST PRACTICE IN THE IMPLEMENTATION OF 4PS AND SLP: THE CASE OF	PDPS	No	NP-53.10 Lease of Real Property and Venue	n/a	13-Mar-23	n/a	13-Mar-23	13-Mar-23	13-Mar-23	n/a	13-Mar-23	05-Apr-23	05-Apr-23	05-Apr-23			Government of the Philippines (current year's and continuing budget)	22,400.00	22,400.00		22,100.00	22,100.00									
BOARD AND LODGING FOR THE CONDUCT OF FIELD OFFICE INITIATED RESEARCH STUDY ENTITLED "BEST PRACTICE IN THE IMPLEMENTATION OF SAND SLP-THE CASE OF DOMESTIC ORDINITIES OF THE CASE OF DOMESTIC OR THE CONDUCT OF THE CASE OF T	PDPS	No	NP-53.10 Lease of Real Property and Venue	n/a	07-Mar-23	n/a	07-Mar-23	07-Mar-23	07-Mar-23	n/a	07-Mar-23	17-Apr-23	17-Apr-23	17-Apr-23			Government of the Philippines (current year's and continuing budget)	20,700.00	20,700.00		17,835.00	17,835.00									
BOARD AND LODGING FOR THE CONDUCT OF FIELD OFFICE INITIATED RESEARCH STUDY ENTITLED "BEST PRACTICE IN THE IMPLEMENTATION OF 4PS AND SLP: THE CASE OF DOWN SIELD OFFICE CORDIN LEGA INSUIT-CASE AREA DOWN SIELD OFFICE CORDIN LEGA INSUIT-CASE AREA	PDPS	No	NP-53.10 Lease of Real Property and Venue	n/a	08-Mar-23	n/a	08-Mar-23	08-Mar-23	08-Mar-23	n/a	08-Mar-23						Government of the Philippines (current year's and continuing budget)	36,900.00	36,900.00		34,200.00	34,200.00									
CATERING SERVICES WITH FREE USE OF HALL FOR THE CONDUCT OF FIELD OFFICE INITIATED RESEARCH STUDY ENTITLED" BEST PRACTICE IN THE IMPLEMENTATION OF APS AND SLOTTER FAST OF DIVIDED FOR AN ANIMAL OR THE CATERING SERVICES WITH FREE USE OF HALL FOR THE	PDPS	No	NP-53.9 - Small Value Procurement	n/a	27-Feb-23	n/a	09-Mar-23	09-Mar-23	09-Mar-23	n/a	09-Mar-23	05-Apr-23	05-Apr-23	n/a			Government of the Philippines (current year's and continuing budget)	12,800.00	12,800.00		11,260.00	11,260.00									
CONDUCT OF FIELD OFFICE INITIATED RESEARCH STUDY ENTITLED" BEST PRACTICE IN THE IMPLEMENTATION OF 4PS AND SIR-THE CASE OF DISIND ECCARANT REQUIRING HIRE OF VEHICLE FOR THE CONDUCT OF FIELD OFFICE	PDPS	No	NP-53.9 - Small Value Procurement	n/a	27-Feb-23	n/a	09-Mar-23	09-Mar-23	09-Mar-23	n/a	09-Mar-23	18-Apr-23	18-Apr-23	n/a			Government of the Philippines (current year's and continuing budget) Government of the	12,600.00	12,600.00	_	10,080.00	10,080.00									
INITIATED RESEARCH STUDY ENTITLED TBEST PRACTICE IN THE IMPLEMENTATION OF 4PS AND SLP: THE CASE OF POSSED, SIGH OF ORDER THE ALMOSHO CARD. PICTORIAL SERVICE WITH BASIC POST-EDITING FOR PRAISE AND LOYALTY AWARDEES.	PDPS	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	n/a	28-Feb-23	n/a	07-Mar-23	07-Mar-23	07-Mar-23	15-Mar-23	15-Mar-23	24-Mar-23	24-Mar-23	n/a			Philippines (current year's and continuing budget) Government of the	70,000.00	70,000.00	_	63,000.00	63,000.00									
AND LOYALTY AWARDLES PROPOSED INSTALLATION OF INTERIOR WINDOW GRILLS AT TRAINING CENTER	DRMD/HRWS	No No	Procurement NP-53.9 - Small Value	n/a n/a	28-Feb-23 02-Mar-23	n/a n/a	02-Mar-23 07-Mar-23	02-Mar-23 07-Mar-23	02-Mar-23 07-Mar-23	n/a n/a	02-Mar-23 07-Mar-23	09-Mar-23 17-Mar-23	09-Mar-23 17-Mar-23	n/a n/a			Philippines (current year's and continuing budget) Government of the	19,500.00 85,916.25	19,500.00 85,916.25	_	14,950.00	14,950.00									
REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS OF RPV UQM 630	BGMS GSS	No	Procurement NP-53.9 - Small Value	n/a n/a	28-Feb-23	n/a	07-Mar-23	07-Mar-23	07-Mar-23	n/a	07-Mar-23	17-Mar-23	17-Mar-23	n/a			Philippines (current year's and continuing budget) Government of the Philippines (current year's	85,916.25 37,550.00	85,916.25 37,550.00	_	36,450.00	36,450.00	,								
HIRING OF DOCUMENTER FOR THE LEARNING AND DEVELOPMENT INTERVENTIONS FOR SLP PERSONNEL	LDS-SLP	No	Procurement NP-53.9 - Small Value Procurement	n/a	01-Mar-23	n/a	07-Mar-23	07-Mar-23	07-Mar-23	N/A	07-Mar-23	10-May-23	10-May-23	n/a			and continuing budget) Government of the Philippines (current year's	14,000.00	14,000.00	\dashv	10,000.00	10,000.00									
CATERING SERVICES FOR THE SLP RPMO MONTHLY MEETINGS WITH PCS, PARTNERS, AND FO FOCAL PERSONS	LDS-SLP	No	NP-53.9 - Small Value Procurement	n/a	02-Mar-23	n/a	14-Mar-23	14-Mar-23	14-Mar-23	N/A	14-Mar-23	30-Mar-23	30-Mar-23	n/a			and continuing budget) Government of the Philippines (current year's and continuing budget)	103,500.00	103,500.00	+	74,520.00	74,520.00									
CATERING SERVICES FOR THE SLP ABRA MONTHLY MEETINGS WITH PAT MEMBERS/PARTNERS/STAKEHOLDERS	LDS-SLP	No	NP-53.9 - Small Value Procurement	n/a	02-Mar-23	n/a	07-Mar-23	07-Mar-23	07-Mar-23	N/A	07-Mar-23	30-Mar-23	30-Mar-23	n/a			Government of the Philippines (current year's and continuing budget)	54,000.00	54,000.00		45,360.00	45,360.00	,								
CATERING SERVICES FOR THE SUP APAYAO MONTHLY MEETINGS WITH PAT MEMBERS/PARTNERS/STAKEHOLDERS	LDS-SLP	No	NP-53.9 - Small Value Procurement	n/a	02-Mar-23	n/a	07-Mar-23	07-Mar-23	07-Mar-23	N/A	07-Mar-23	03-Apr-23	03-Apr-23	n/a			Government of the Philippines (current year's and continuing budget)	54,000.00	54,000.00		44,280.00	44,280.00									
CATERING SERVICES FOR THE SLP BENGUET MONTHLY MEETINGS WITH PAT MEMBERS/PARTNERS/STAKEHOLDERS	LDS-SLP	No	NP-53.9 - Small Value Procurement	n/a	02-Mar-23	n/a	14-Mar-23	14-Mar-23	14-Mar-23	n/a	14-Mar-23	05-Apr-23	05-Apr-23	n/a			Government of the Philippines (current year's and continuing budget)	76,500.00	76,500.00		74,511.00	74,511.00									

										А	ictual Procui	ement Activities							AB	C (PhP)		Contract Cost (PhP))				Date of Receipt of	Invitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery Completic Acceptar (If applica	tion/ (Exp
	CATERING SERVICES FOR THE SLP IFUGAO MONTHLY MEETINGS WITH PAT MEMBERS/PARTNERS/STAKEHOLDERS	LDS-SLP	No	NP-53.9 - Small Value	n/a	02-Mar-23	n/a	07-Mar-23	07-Mar-23	07-Mar-23	n/a	07-Mar-23						Government of the Philippines (current year's and continuing budget)	40,500.00	40,500.00	39,6	0.00 39,690.0	0							T
	CATERING SERVICES FOR THE SLP KALINGA MONTHLY MEETINGS WITH PAT MEMBERS/PARTNERS/STAKEHOLDERS	LDS-SLP	No	Procurement NP-53.9 - Small Value Procurement	n/a	02-Mar-23	n/a	13-Mar-23	13-Mar-23	13-Mar-23	N/A	13-Mar-23	12-Apr-23	12-Apr-23	n/a			and continuing budget) Government of the Philippines (current year's and continuing budget)	40,500.00	40,500.00	38,4	5.00 38,475.0	0							
	PHOTOBOOTH RENTAL WITH PROCESS DOCUMENTATION	DRMD	No	NP-53.9 - Small Value	n/a	01-Mar-23	n/a	02-Mar-23	02-Mar-23	02-Mar-23	N/A	02-Mar-23	08-Mar-23	08-Mar-23	n/a			Government of the Philippines (current year's	25,000.00	25,000.00	22,9	0.00 22,950.0	0							
	BOARD AND LODGING FOR FOR THE SLP YEAR END SYNERGY AND TEAM DEVELOPMENT ACTIVITY 2023	LDS-SLP	No	NP-53.10 Lease of Real Property and Venue	n/a	02-Mar-23	n/a	27-Mar-23	27-Mar-23	27-Mar-23	n/a	27-Mar-23						and continuing budget) Government of the Philippines (current year's and continuing budget)	910,800.00	910,800.00	871,2	0.00 871,200.0	0							
	PURCHASE AND DELIVERY OF OFFICE EQUIPMENT: FURNITURE AND FIXTURE FOR PPPP USE	PPPP	No	NP-53.9 - Small Value	n/a	02-Mar-23	n/a	07-Mar-23	07-Mar-23	07-Mar-23	15-Mar-23	16-Mar-23	17-Mar-23	17-Mar-23	n/a			Government of the Philippines (current year's	441,000.00	441,000.00	360,9	0.00 360,920.0	0							
	PURCHASE AND DELIVERY OF OTHER MACHINERY AND EQUIPMENT FOR PPPP USE	рррр	No	NP-53.9 - Small Value Procurement	n/a	02-Mar-23	n/a	07-Mar-23	07-Mar-23	07-Mar-23	n/a	07-Mar-23	24-Mar-23	24-Mar-23	n/a			and continuing budget) Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00	15,0	0.00 15,000.0	0							-
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM	KALAHI	No	NP-53.9 - Small Value	n/a	15-Mar-23	n/a	21-Mar-23	21-Mar-23	21-Mar-23	n/a	21-Mar-23	04-May-23	04-May-23	n/a			Government of the Philippines (current year's	100,100.00	100,100.00	100,1	0.00 100,100.0	0							
	Activities for the Municipality of Lagayan, Abra CY 2023 PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE LEARNING AND DEVELOPMENT INTERVENTIONS FOR SLP PERSONNEL (SVP)	LDS-SLP	No	NP-53.9 - Small Value Procurement	n/a	03-Mar-23	n/a	09-Mar-23	09-Mar-23	09-Mar-23	n/a	09-Mar-23	13-Apr-23	13-Apr-23	n/a			and continuing budget) Government of the Philippines (current year's and continuing budget)	1,835.00	1,835.00	1,4	5.00 1,466.0	0							
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM	KALAHI	No	NP-53.9 - Small Value	n/a	15-Mar-23	n/a	20-Mar-23	20-Mar-23	20-Mar-23	n/a	21-Mar-23	14-Apr-23	14-Apr-23	n/a			Government of the Philippines (current year's	188,460.00	188,460.00	181,4	0.00 181,480.0	0							
	Activities for the Municipality of Peñarrubia, Abra CY 2023 Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Dolores, Abra CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	15-Mar-23	n/a	20-Mar-23	20-Mar-23	20-Mar-23	n/a	21-Mar-23	17-Apr-23	17-Apr-23	n/a			and continuing budget) Government of the Philippines (current year's and continuing budget)	267,670.00	267,670.00	253,8	5.00 253,825.0	0							
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM	KALAHI	No	NP-53.9 - Small Value	n/a	15-Mar-23	n/a	20-Mar-23	20-Mar-23	20-Mar-23	n/a	21-Mar-23	13-Apr-23	13-Apr-23	n/a			Government of the Philippines (current year's	146,630.00	146,630.00	125,3	5.00 125,345.0	0							
-	Activities for the Municipality of Luba, Abra CY 2023 Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM			Procurement NP-53.9 - Small Value	-7-										7-			and continuing budget) Government of the				1	-		-	-	-			\dashv
	Activities for the Municipality of San Juan, Abra CY 2023 Catering Services for the KALAHI CIDSS Kapangyarihan at	KALAHI	No	Procurement	n/a	15-Mar-23	n/a	21-Mar-23	21-Mar-23	21-Mar-23	n/a	21-Mar-23	13-Apr-23	13-Apr-23	n/a			Philippines (current year's and continuing budget) Government of the	385,200.00	385,200.00	382,1	382,160.0				-				\dashv
	Kaunlaran sa Barangay (KKB) Batch 3 DROM Activities for the Municipality of Licuan-Basy, Abra CY 2023 BOARD AND LODGING FOR THE ENHANCING VERBAL	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	15-Mar-23	n/a	21-Mar-23	21-Mar-23	21-Mar-23	n/a	21-Mar-23	25-Apr-23	25-Apr-23	n/a			Philippines (current year's and continuing budget)	340,560.00	340,560.00	304,4	0.00 304,440.0	0				1			\Box
	COMMUNICATION SKILLS FOR ADMINISTRATIVE SUPPORT STAFF	LDS-PPPP	No	NP-53.10 Lease of Real Property and Venue	n/a	07-Mar-23	n/a	15-Mar-23	15-Mar-23	15-Mar-23	n/a	20-Mar-23	18-May-23	18-May-23	18-May-23			Government of the Philippines (current year's and continuing budget)	342,000.00	342,000.00	316,3	0.00 316,350.0	0							
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Tayum, Abra CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	15-Mar-23	n/a	27-Mar-23	27-Mar-23	27-Mar-23	N/A	27-Mar-23	19-Apr-23	19-Apr-23	n/a			Government of the Philippines (current year's and continuing budget)	228,420.00	228,420.00	219,1	0.00 219,180.0	0							
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Tineg, Abra CY 2023	KALAHI	No	NP-53.9 - Small Value	n/a	15-Mar-23	n/a	21-Mar-23	21-Mar-23	21-Mar-23	N/A	23-Mar-23						Government of the Philippines (current year's	202,920.00	202,920.00	202,9	0.00 202,920.0	0							
	BOARD AND LODGING FOR THE LEADERSHIP SKILLS DEVELOPMENT FOR 4PS FOCALS AND SUPERVISORS	LDS-PPPP	No	NP-53.10 Lease of Real Property	n/a	07-Mar-23	n/a	15-Mar-23	15-Mar-23	15-Mar-23	N/A	28-Mar-23						and continuing budget) Government of the Philippines (current year's	315,000.00	315,000.00		0.00				+	1			\dashv
	BOARD AND LODGING FOR THE SKILLS ENHANCEMENT TRAINING FOR CASH GRANTS UNIT			and Venue NP-53.9 - Small Value														and continuing budget) Government of the								-				
	Catering Services for the KALAHI CIDSS Kapangyarihan at	LDS-PPPP	No	Procurement	n/a	07-Mar-23	n/a	15-Mar-23	15-Mar-23	15-Mar-23	21-Mar-23	21-Mar-23						Philippines (current year's and continuing budget) Government of the	224,200.00	224,200.00	212,8	212,800.0	0							4
	Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Lagangilang, Abra CY 2023 Catering Services for the KALAHI CIDSS Kapangyarihan at	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	07-Mar-23	n/a	15-Mar-23	15-Mar-23	15-Mar-23	n/a	23-Mar-23						Philippines (current year's and continuing budget)	346,420.00	346,420.00	309,8	0.00 309,890.0	0							
	Catering services for the KALAHI CIUSS Rapangyarinan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Bucay, Abra CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	15-Mar-23	n/a	21-Mar-23	21-Mar-23	21-Mar-23	n/a	21-Mar-23	13-Apr-23	13-Apr-23	n/a			Government of the Philippines (current year's and continuing budget)	446,820.00	446,820.00	385,8	0.00 385,890.0	0							
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Daguioman, Abra CY 2023	KALAHI	No	NP-53.10 Lease of Real Property and Venue	n/a	15-Mar-23	n/a	21-Mar-23	21-Mar-23	21-Mar-23	n/a	22-Mar-23						Government of the Philippines (current year's and continuing budget)	67,270.00	67,270.00	60,7	0.00 60,760.0	0							
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Bucloc, Abra CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	15-Mar-23	n/a	22-Mar-23	22-Mar-23	22-Mar-23	N/A	22-Mar-23	19-Apr-23	19-Apr-23	n/a			Government of the Philippines (current year's and continuing budget)	80,640.00	80,640.00	76,3	0.00 76,320.0	0							
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Pilar, Abra CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	15-Mar-23	n/a	22-Mar-23	22-Mar-23	22-Mar-23	27-Mar-23	27-Mar-23						Government of the Philippines (current year's and continuing budget)	339,390.00	339,390.00	326,8	0.00 326,820.0	0							
	REPAIR AND MAINTENANCE OF RPV NK 3496/131209	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	06-Mar-23	n/a	09-Mar-23	09-Mar-23	09-Mar-23	28-Mar-23	28-Mar-23						Government of the Philippines (current year's and continuing budget)	33,400.00	33,400.00	32,3	0.00 32,300.0	0							
	MAINTENANCE OF RPV SKE 620 TOYOTA INNOVA J 2011	GSS	No	NP-53.9 - Small Value Procurement	n/a	15-Mar-23	n/a	21-Mar-23	21-Mar-23	21-Mar-23	n/a	22-Mar-23						Government of the Philippines (current year's and continuing budget)	27,600.00	27,600.00	27,3	0.00 27,300.0	0							7
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc. Ifuzao CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	15-Mar-23	n/a	21-Mar-23	21-Mar-23	21-Mar-23	24-Mar-23	27-Mar-23						Government of the Philippines (current year's	156,860.00	156,860.00	149,2	0.00 149,270.0	0							
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM	KALAHI	No	NP-53.9 - Small Value	n/a	15-Mar-23	n/a	21-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	23-Mar-23						and continuing budget) Government of the Philippines (current year's	248,760.00	248,760.00	248,7	0.00 248,760.0	0							-
	Activities for the Municipality of Tubo, Abra CY 2023 Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM		No	Procurement NP-53.9 - Small Value	n/a	16-Mar-23	n/a	22-Mar-23	22-Mar-23		22-Mar-23	23-Mar-23						and continuing budget) Government of the Philippines (current year's	156,060.00	156,060.00	155,1									=
	Activities for the Municipality of Kibungan, Benguet CY 2023 Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM	KALAHI	NO	Procurement NP-53.9 - Small Value						22-Mar-23								and continuing budget) Government of the			220,2	133,100.0								=
	Activities for the Municipality of Bakun, Benguet CY 2023 Catering Services for the KALAHI CIDSS Kapangyarihan at	KALAHI	No	Procurement	n/a	16-Mar-23	n/a	22-Mar-23	22-Mar-23	22-Mar-23	N/A	22-Mar-23						Philippines (current year's and continuing budget) Government of the	159,340.00	159,340.00		0.00				-				_
	Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Malibcong, Abra CY 2023 Catering Services for the KALAHI CIDSS Kapangyarihan at	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	16-Mar-23	n/a	24-Mar-23	24-Mar-23	24-Mar-23	N/A	24-Mar-23						Philippines (current year's and continuing budget)	249,150.00	249,150.00	175,8	7.00 175,837.0	0							
	Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Villaviciosa, Abra CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	17-Mar-23	n/a	22-Mar-23	22-Mar-23	22-Mar-23	N/A	27-Mar-23	20-Apr-23	20-Apr-23	n/a			Government of the Philippines (current year's and continuing budget)	151,500.00	151,500.00	129,6	4.00 129,674.0	0							
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Pidigan, Abra CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	15-Mar-23	n/a	21-Mar-23	21-Mar-23	21-Mar-23	N/A	27-Mar-23	26-Apr-23	26-Apr-23	n/a			Government of the Philippines (current year's and continuing budget)	295,360.00	295,360.00	295,3	0.00 295,360.0	0							
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Bokod, Benguet CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	17-Mar-23	n/a	22-Mar-23	22-Mar-23	22-Mar-23	21-Mar-23	27-Mar-23	24-Apr-23	24-Apr-23	n/a			Government of the Philippines (current year's and continuing budget)	240,540.00	240,540.00	208,3	0.00 208,380.0	0]
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of San Quintin, Abra CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	17-Mar-23	n/a	22-Mar-23	22-Mar-23	22-Mar-23	N/A	23-Mar-23	19-Apr-23	19-Apr-23	n/a			Government of the Philippines (current year's and continuing budget)	111,000.00	111,000.00	111,0	0.00 111,000.0	0							\exists
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM	KALAHI	No	NP-53.9 - Small Value	n/a	16-Mar-23	n/a	22-Mar-23	22-Mar-23	22-Mar-23	27-Mar-23	05-Apr-23						Government of the Philippines (current year's	224,460.00	224,460.00	163,5	0.00 163,530.0	0			1				\exists
	Activities for the Municipality of Manabo, Abra CY 2023 Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM	KALAHI	No	NP-53.9 - Small Value	n/a	16-Mar-23	n/a	21-Mar-23	21-Mar-23	21-Mar-23	N/A	22-Mar-23	19-Apr-23	19-Apr-23	n/a			and continuing budget) Government of the Philippines (current year's	151,840.00	151,840.00	125,5		0				+			\dashv
-	Activities for the Municipality of Boliney, Abra CY 2023 Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM			Procurement NP-53.9 - Small Value														and continuing budget) Government of the				-			-	-	+			\dashv
-	Activities for the Municipality of Sallapadan, Abra CY 2023 Catering Service for the KALAHI CIDSS Kapangyarihan at	KALAHI	No	Procurement	n/a	17-Mar-23	n/a	23-Mar-23	23-Mar-23	23-Mar-23	28-Mar-23	29-Mar-23						Philippines (current year's and continuing budget) Government of the	179,760.00	179,760.00	179,7		-		-	1	-			\dashv
	Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Danglas, Abra CY 2023 Catering Services for the KALAHI CIDSS Kapangyarihan at	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	16-Mar-23	n/a	22-Mar-23	22-Mar-23	22-Mar-23	n/a	23-Mar-23	19-Apr-23	19-Apr-23	n/a			Philippines (current year's and continuing budget)	140,400.00	140,400.00	140,4	0.00 140,400.0	0		_	-				\dashv
	Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Langiden, Abra CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	17-Mar-23	n/a	22-Mar-23	22-Mar-23	22-Mar-23	25-Apr-23	27-Mar-23						Government of the Philippines (current year's and continuing budget)	127,920.00	127,920.00	117,2	0.00 117,260.0	0							
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Buguias, Benguet CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	17-Mar-23	n/a	23-Mar-23	23-Mar-23	23-Mar-23	n/a	23-Mar-23	13-Apr-23	13-Apr-23	n/a			Government of the Philippines (current year's and continuing budget)	282,810.00	282,810.00	282,8	0.00 282,810.0	0							
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Atok, Benguet CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	17-Mar-23	n/a	23-Mar-23	23-Mar-23	23-Mar-23	n/a	23-Mar-23	13-Apr-23	13-Apr-23	n/a			Government of the Philippines (current year's and continuing budget)	162,300.00	162,300.00	159,5	0.00 159,580.0	0							
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Kabayan, Benguet CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	17-Mar-23	n/a	22-Mar-23	22-Mar-23	22-Mar-23	23-Mar-23	27-Mar-23	18-Apr-23	18-Apr-23	n/a			Government of the Philippines (current year's	256,320.00	256,320.00	255,0	7.00 255,027.0	0							\neg
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM	KALAHI	No	NP-53.9 - Small Value	n/a	17-Mar-23	n/a	22-Mar-23	22-Mar-23	22-Mar-23	23-Mar-23	11-Apr-23	19-Apr-23	19-Apr-23	n/a			and continuing budget) Government of the Philippines (current year's	342,380.00	342,380.00	320,7	0.00 320,720.0	0			+	1			\dashv
	Activities for the Municipality of Kapangan, Benguet CY 2023 BOARD AND LODGING FOR THE CAPACITY BUILDING ACTIVITIES UNDER DRMD FOR CY 2023		No.	Procurement NP-53.10 Lease of Real Property	n/a	15-Mar-23	n/a	16-Mar-23	16-Mar-23	16-Mar-23		16-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23			and continuing budget) Government of the	708,700.00	708,700.00	192,0					+	+			=
		DRMD-PDRS	No	and Venue	nya	15-Mar-23	n/a	16-Mar-23	16-Mar-23	10-Mar-23	n/a	16-Mar-23	zu-mar-23	zu-mar-23	zu-mar-23			Philippines (current year's and continuing budget)	/US, /UU.00	708,700.00	192,0	192,000.0]							

											Actual Procu	rement Activities							AE	BC (PhP)		Contract Cost (PhP))		1		Date of Receipt o	f Invitation		\top
Code	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of TR	Pre-hid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual Delivery Completio	/ n/ (Exp
(PAP)	Catering Services for the KALAHI CIDSS Kapangyarihan at	,	Activity?					,,				Recommending Award											"				1, .,	1	Acceptan (If applical	e ie)
	Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Mankayan, Benguet CY	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	17-Mar-23	n/a	22-Mar-23	22-Mar-23	22-Mar-23	27-Mar-23	27-Mar-23	27-Apr-23	27-Apr-23	n/a			Government of the Philippines (current year's and continuing budget)	269,610.00	269,610.00	264,70	.00 264,708.00	0							
	HIRING OF DOCUMENTER FOR THE CAPACITY BUILDING ACTIVITIES UNDER DRMD FOR CY 2023	DRMD-PDRS	No	NP-53.9 - Small Value Procurement	n/a	14-Mar-23	n/a	17-Mar-23	17-Mar-23	17-Mar-23	n/a	17-Mar-23						Government of the Philippines (current year's and continuing budget)	42,000.00	42,000.00	41,58	.00 41,580.00	0							
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM	KALAHI	No	NP-53.9 - Small Value	n/a	17-Mar-23	n/a	22-Mar-23	22-Mar-23	22-Mar-23	23-Mar-23	27-Apr-23						Government of the Philippines (current year's	176,320.00	176.320.00	164,26	.00 164,268.00	0							1
	Activities for the Municipality of Lubuagan, Kalinga CY 2023 Catering Services for the KALAHI CIDSS Kapangyarihan at	KADANI		Procurement	140		1,90				2,44.2							and continuing budget) Government of the	170,220.00	170,320.00	200,20	10,200.00	}				-	-		4
	Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Sabangan, Mountain Demand CY 2012 CONSULTING SERVICES FOR THE STRUCTURAL	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	17-Mar-23	n/a	23-Mar-23	23-Mar-23	23-Mar-23	n/a	23-Mar-23						Philippines (current year's and continuing budget)	294,810.00	294,810.00	285,30	.00 285,300.00	0							
	INVESTIGATION AND RETROFITTING OF RRCY COVERED COURT	BGMS	No	NP-53.9 - Small Value Procurement	n/a	14-Mar-23	n/a	20-Mar-23	20-Mar-23	20-Mar-23	13-Apr-23	13-Apr-23						Government of the Philippines (current year's and continuing budget)	200,000.00	200,000.00	200,00	.00 200,000.00	0							
	PURCHASE OF SUPPLIES FOR CAPABILITY BUILDING ACTIVITIES UNDER DISASTER RESPONSE MANAGEMENT DIVISION (DRMD) FOR CY 2023	DRMD-PDRS	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Government of the Philippines (current year's and continuing budget)	4,472.55	4,472.55		.00								
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM	KALAHI	No	NP-53.9 - Small Value	n/a	17-Mar-23	n/a	23-Mar-23	23-Mar-23	23-Mar-23	n/a	23-Mar-23						Government of the Philippines (current year's	426,300.00	426,300.00	338,10	.00 338,100.00								-
	Activities for the Municipality of Bauko, Mountain Province CY 2022 PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE			NP-53.9 - Small Value														and continuing budget) Government of the										1	\vdash	-
	CAPABILITY BUILDING ACTIVITIES UNDER DISASTER RESPONSE MANAGEMENT DIVISION (DRMD) FOR CY 2023 SUB1 PURCHASE OF FUEL FOR RPV UQM 630	DRMD-PDRS	No	Procurement NP-53.14 Direct Retail Purchase	n/a	17-Mar-23	n/a	21-Mar-23	21-Mar-23	21-Mar-23	N/A	21-Mar-23						Philippines (current year's and continuing budget)	8,320.00	8,320.00	5,51	.00 5,518.00	0							_
		GSS	No	of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tirkets	n/a	13-Mar-23	n/a	14-Mar-23	14-Mar-23	14-Mar-23	N/A	14-Mar-23	27-Mar-23	27-Mar-23	n/a			Government of the Philippines (current year's and continuing budget)	76,800.00	76,800.00	76,80	.00 76,800.00	0							
	CATERING SERVICES FOR THE NATIONAL WOMEN'S MONTH AND WOMEN WITH DISABILITY DAY CELEBRATION-BATCH 1	SECTORS	No	NP-53.9 - Small Value Procurement	n/a	14-Mar-23	n/a	20-Mar-23	20-Mar-23	20-Mar-23	n/a	20-Mar-23						Government of the Philippines (current year's and continuing budget)	24,400.00	24,400.00	23,48	.00 23,485.00	0							
	CATERING SERVICES FOR THE NATIONAL WOMEN'S MONTH AND WOMEN WITH DISABILITY DAY CELEBRATION-BATCH 2	SECTORS	No	NP-53.9 - Small Value	n/a	15-Mar-23	n/a	20-Mar-23	20-Mar-23	20-Mar-23	n/a	20-Mar-23						Government of the Philippines (current year's	24,400.00	24,400.00	24,03	.00 24,034.00	0							
	PURCHASE AND INSTALLATION OF VIDEO SURVEILLANCE SYSTEM AT GESTDAN CENTRUM (TEMPORARY DSWD			NP-53.9 - Small Value														and continuing budget) Government of the												-
	FRONTLINE SERVICES OFFICE)- 2nd Posting HIRING OF DOCUMENTER FOR THE LEADERSHIP TRAINING	GSS	No	Procurement	n/a	15-Mar-23	n/a	20-Mar-23	20-Mar-23	20-Mar-23	n/a	20-Mar-23	17-Apr-23	17-Apr-23	n/a			Philippines (current year's and continuing budget)	50,000.00	50,000.00	49,50	.00 49,500.00								4
	AND TEAM-BUILDING FOR PANTAWID PAMILYA INDIGENOUS PEOPLES PARENT LEADERS	рррр	No	NP-53.9 - Small Value Procurement	n/a	15-Mar-23	n/a	21-Mar-23	21-Mar-23	21-Mar-23	n/a	21-Mar-23	07-Jun-23	07-Jun-23	n/a			Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	6,00	.00 6,000.00	0							
	REPAIR AND MAINTENANCE OF RPV C4JS52	GSS	No	Direct Contracting	n/a	15-Mar-23	n/a	20-Mar-23	20-Mar-23	20-Mar-23	n/a	20-Mar-23	31-Mar-23	31-Mar-23	31-Mar-23			Government of the Philippines (current year's and continuing budget)	12,850.00	12,850.00	12,85	.00 12,850.00	0]			
	CATERING SERVICES WITH HALL RENTAL FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM (4PS) EXPANDED CORE GROUP CONSULTATION MEETING	PPPP	No	NP-53.9 - Small Value	n/a	15-Mar-23	n/a	21-Mar-23	21-Mar-23	21-Mar-23	n/a	21-Mar-23						Government of the Philippines (current year's	264,500.00	264,500.00	252,85	.00 252,850.00	0				1			1
	PURCHASE OF IT EQUIPMENT FOR PANTAWID PAMILYA PILIPINO PROGRAM			Procurement		l												and continuing budget) Government of the												-
	Catering Services for the KALAHI CIDSS Kapangyarihan at	РРРР	No	Competitive Bidding	06-Mar-23	10-Mar-23	17-Mar-23	04-Apr-23	04-Apr-23	04-Apr-23	18-Apr-23	18-Apr-23	28-Apr-23	08-May-23	15-May-23			Philippines (current year's and continuing budget)	8,199,836.00	8,199,836.00	6,887,67	.00 6,887,672.00	•				-	-		4
	Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Bangued, Abra CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	24-Mar-23	n/a	29-Mar-23	29-Mar-23	29-Mar-23	n/a	29-Mar-23						Government of the Philippines (current year's and continuing budget)	669,600.00	669,600.00	529,40	.00 529,400.00	0							
	HIRE OF VEHICLE FOR THE TEAM STRENGTHENING AND PLANNING WORKSHOP FOR THE INFORMATION AND COMMUNICATIONS TECHNOLOGY SECTION	RICTMS	No	NP-53.9 - Small Value Procurement	n/a	20-Mar-23	n/a	28-Mar-23	28-Mar-23	28-Mar-23	n/a	31-Mar-23	11-May-23	11-May-23	n/a			Government of the Philippines (current year's and continuing budget)	36,000.00	36,000.00	30,00	.00 30,000.00	0							
	CATERING SERVICES FOR THE QUARTERLY LEARNING CONVERSATIONS FOR PROTECTIVE SERVICES DIVISION	PSD	No	NP-53.9 - Small Value	n/a	21-Mar-23	n/a	27-Mar-23	27-Mar-23	27-Mar-23	n/a	27-Mar-23						Government of the Philippines (current year's	38,000.00	38,000.00	28,88	.00 28,880.00	0							
	CATERING SERVICES RE: KALAHI CIDSS KKB Municipal Accountability Reporting for the Municipality of Lacub, Abra			NP-53.9 - Small Value		46.00.00	n/a	22.4422	22.44		- 6		42.4	43.4	-6			and continuing budget) Government of the	9,300.00	9,300.00	7,32	.00 7.320.00								-
	PROPOSED WATERPROOFING OF AIR WELL SLAB,	KALAHI	NO	Procurement	n/a	16-Mar-23	n/a	22-Mar-23	22-Mar-23	22-Mar-23	n/a	22-Mar-23	13-Apr-23	13-Apr-23	n/a			Philippines (current year's and continuing budget) Government of the	9,300.00	9,300.00	7,32	7,520.00								4
	REPLACEMENT OF PLUMBING LINES AT ROOF DECK, REPLACEMENT OF DOOR AT 1ST BASEMENT BATHROOM, REPLACEMENT OF WATERLINE DELIVERY RIPE - EARRICATION	BGMS	No	NP-53.9 - Small Value Procurement	n/a	16-Mar-23	n/a	22-Mar-23	22-Mar-23	22-Mar-23	28-Mar-23	30-Mar-23	09-May-23	09-May-23	n/a			Philippines (current year's and continuing budget)	350,000.00	350,000.00	289,00	.00 289,000.00	0							
	PURCHASE AND DELIVERY OF OFFCIE FURNITURE FOR DSWID- CAR	ADMIN	No	Competitive Bidding	15-Mar-23	16-Mar-23	23-Mar-23	04-Apr-23	04-Apr-23	11-Apr-23	17-Apr-23	19-Apr-23	08-May-23	09-May-23	22-May-23			Government of the Philippines (current year's and continuing budget)	1,212,000.00	1,212,000.00	988,00	.00 988,000.00	0							
	Catering Services for the KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Kiangan, Ifugao CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	27-Mar-23	n/a	31-Mar-23	31-Mar-23	31-Mar-23	12-Apr-23	17-Apr-23						Government of the Philippines (current year's and continuing budget)	270,730.00	270,730.00	215,35	.00 215,350.00	0							
	Catering Services for the KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Hingyon,	KALAHI	No	NP-53.9 - Small Value	n/a	27-Mar-23	n/a	31-Mar-23	31-Mar-23	31-Mar-23	13-Apr-23	17-Apr-23	08-May-23	08-May-23	n/a			Government of the Philippines (current year's	235,780.00	235,780.00	214,20	.00 214,202.00	0							-
	Ifugao CY 2023 Catering Services for the KALAHI CIDSS Additional Financing	IO DATE		Procurement NP-53.9 - Small Value	.,-		.,,-							,				and continuing budget) Government of the												-
	Phase 2 DROM Activities for the Municipality of Aguinaldo, Ifugao CY 2023 Catering Services for the KALAHI CIDSS Additional Financing	KALAHI	No	Procurement	n/a	27-Mar-23	n/a	17-Apr-23	17-Apr-23	17-Apr-23	12-Apr-23	17-Apr-23	11-May-23	11-May-23	n/a			Philippines (current year's and continuing budget)	240,000.00	240,000.00	212,63	.00 212,630.00	0				-	1		4
	Phase 2 DROM Activities for the Municipality of Mayoyao, Ifugao CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	27-Mar-23	n/a	03-Apr-23	03-Apr-23	03-Apr-23	n/a	03-Apr-23	09-May-23	09-May-23	n/a			Government of the Philippines (current year's and continuing budget)	437,680.00	437,680.00	437,68	.00 437,680.00	0							
	Catering Services for the KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Tadian, Mountain Province CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	27-Mar-23	n/a	17-Apr-23	17-Apr-23	17-Apr-23	13-Apr-23	17-Apr-23						Government of the Philippines (current year's and continuing budget)	231,750.00	231,750.00	200,50	.00 200,504.00	0							
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR POLICY AND PLANS DIVISION USE	PPD	No	NP-53.9 - Small Value	n/a	22-Mar-23	n/a	28-Mar-23	28-Mar-23	28-Mar-23	n/a	28-Mar-23						Government of the Philippines (current year's	7,950.00	7,950.00	7,95	.00 7,950.00	0							
	Catering Services for the KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Tanudan,			Procurement NP-53.9 - Small Value														and continuing budget) Government of the												-
	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE	KALAHI	No	Procurement	n/a	03-Apr-23	n/a	12-Apr-23	12-Apr-23	12-Apr-23	n/a	12-Apr-23						Philippines (current year's and continuing budget)	349,520.00	349,520.00	349,52	.00 349,520.00	•				-	-		_
	EQUIPMENT FOR THE USE OF FIELD OFFICE(MICROWAVE)	ADMIN	No	NP-53.9 - Small Value Procurement	n/a	22-Mar-23	n/a	28-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	29-Mar-23						Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00	7,50	.00 7,500.00	0							
	AVP PRODUCTION FOR PANTAWID PAMILYANG PILIPINO PROGRAM	SMU-PPPP	No	NP-53.9 - Small Value Procurement	n/a	24-Mar-23	n/a	29-Mar-23	29-Mar-23	29-Mar-23	30-Mar-23	13-Apr-23	08-May-23	08-May-23	n/a			Government of the Philippines (current year's and continuing budget)	120,000.00	120,000.00	109,20	.00 109,200.00	0							
	CATERING SERVICES FOR THE REGIONAL SEARCH FOR GULAYAN SA BARANGAY (YEAR 2)	SMU-PPPP	No	NP-53.9 - Small Value Procurement	n/a	24-Mar-23	n/a	29-Mar-23	29-Mar-23	29-Mar-23	N/A	29-Mar-23	25-Apr-23	25-Apr-23	n/a			Government of the Philippines (current year's and continuing hydret)	10,000.00	10,000.00	8,36	.00 8,360.00	0							7
	Catering Services for the KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Tinglayan,	KALAHI	No	NP-53.9 - Small Value	n/a	31-Mar-23	n/a	11-Apr-23	11-Apr-23	11-Apr-23	n/a	11-Apr-23	15-May-23	15-May-23	n/a			and continuing budget) Government of the Philippines (current year's	299,860.00	299,860.00	245,90	.00 245,900.00					†			\dashv
	Kallinga CY 2023 Catering Services for the KALAHI CIDSS Additional Financing			Procurement NP-53.9 - Small Value														and continuing budget) Government of the				+					+			\dashv
	Phase 2 DROM Activities for the Municipality of Tineg, Abra CY 2023 Catering Services for the KALAHI CIDSS Additional Financing	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	31-Mar-23	n/a	11-Apr-23	11-Apr-23	11-Apr-23	N/A	11-Apr-23	10-May-23	10-May-23	n/a			Philippines (current year's and continuing budget)	217,800.00	217,800.00	205,65	.00 205,650.00	0						$\perp \perp$	_
	Catering Services for the KALAHI CIDSS Additional Financing Phase 1 DROM Activities for the Municipality of Sagada, Mountain Province CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	03-Apr-23	n/a	12-Apr-23	12-Apr-23	12-Apr-23	N/A	12-Apr-23	22-May-23	22-May-23	n/a			Government of the Philippines (current year's and continuing budget)	285,900.00	285,900.00	276,66	.00 276,660.00	0							
	CATERING SERVICES WITH HALL RENTAL FOR THE PAGSIBOL INFORMATION AND KNOWLEDGE CARAVAN-ABRA	SMU-SLP	No	NP-53.9 - Small Value Procurement	n/a	28-Mar-23	n/a	03-Apr-23	03-Apr-23	03-Apr-23	n/a	04-Apr-23	05-May-23	05-May-23	n/a			Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00	40,00	.00 40,000.00	0							1
	CATERING SERVICES WITH HALL RENTAL FOR THE PAGSIBOL INFORMATION AND KNOWLEDGE CARAVAN-APAYAO	SMU-SLP	No	NP-53.9 - Small Value	n/a	28-Mar-23	n/a	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	12-May-23	12-May-23	n/a			Government of the Philippines (current year's	30,000.00	30,000.00	5,88	.00 5,880.00	0				†			\exists
	CATERING SERVICES WITH HALL RENTAL FOR THE PAGSIBOL			Procurement NP-53.9 - Small Value														and continuing budget) Government of the				+					1		 	\dashv
-	INFORMATION AND KNOWLEDGE CARAVAN-BENGUET CATERING SERVICES WITH HALL RENTAL FOR THE PAGSIBOL	SMU-SLP	No	Procurement	n/a	28-Mar-23	n/a	12-Apr-23	12-Apr-23	12-Apr-23	n/a	12-Apr-23						Philippines (current year's and continuing budget)	40,000.00	40,000.00	40,00	.00 40,000.00			-		 			4
	INFORMATION AND KNOWLEDGE CARAVAN-IFUGAO	SMU-SLP	No	NP-53.9 - Small Value Procurement	n/a	28-Mar-23	n/a	04-Apr-23	04-Apr-23	04-Apr-23	n/a	27-Apr-23	25-May-23	25-May-23	n/a			Government of the Philippines (current year's and continuing budget)	32,500.00	32,500.00		.00								╛
	CATERING SERVICES WITH HALL RENTAL FOR THE PAGSIBOL INFORMATION AND KNOWLEDGE CARAVAN-KALINGA	SMU-SLP	No	NP-53.9 - Small Value Procurement	n/a	28-Mar-23	n/a	04-Apr-23	04-Apr-23	04-Apr-23	n/a	04-Apr-23	10-May-23	10-May-23	n/a			Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00	28,00	.00 28,000.00	0]			
	CATERING SERVICES WITH HALL RENTAL FOR THE PAGSIBOL INFORMATION AND KNOWLEDGE CARAVAN-MT. PROVINCE	SMU-SLP	No	NP-53.9 - Small Value Procurement	n/a	28-Mar-23	n/a	04-Apr-23	04-Apr-23	04-Apr-23	N/A	04-Apr-23	08-May-23	08-May-23	n/a			Government of the Philippines (current year's	32,500.00	32,500.00	20,90	.00 20,900.00	0							1
	SLP ON AIR: NASAYA-AT A PANANGIPATARAY ITI NEGOSYO (SCHOOL ON AIR FOR SLP BENES OF BAGUIO & BENGUET)			NP-53.9 - Small Value														and continuing budget) Government of the				+					+			+
	CATERING SERVICES WITH HALL RENTAL FOR THE SLP ON	SMU-SLP	No	Procurement	n/a	28-Mar-23	n/a	12-Apr-23	12-Apr-23	12-Apr-23	N/A	12-Apr-23	11-May-23	11-May-23	n/a			Philippines (current year's and continuing budget) Government of the	160,000.00	160,000.00	160,00	.00 160,000.00	}				 			\dashv
	AIR: NASAYA-AT A PANANGIPATARAY ITI NEGOSYO (SCHOOL ON AIR FOR SLP BENES OF BAGUIO & BENGUET)	SMU-SLP	No	NP-53.9 - Small Value Procurement	n/a	28-Mar-23	n/a	28-Apr-23	28-Apr-23	28-Apr-23	N/A	28-Apr-23						Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00	40,00	.00 40,000.00	0							
	CATERING SERVICES WITH HALL RENTAL FOR THE SLP STORE (PROVINCIAL TRADE FAIRS)-ABRA	SMU-SLP	No	NP-53.9 - Small Value Procurement	n/a	28-Mar-23	n/a	04-Apr-23	04-Apr-23	04-Apr-23	N/A	19-Apr-23	05-May-23	05-May-23	n/a			Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00	97,00	.00 97,000.00	0							
L					l	1	ı			1	ı	ı	ı	ı			1	and continuing budget)	l l		1 1	1	1	l	1	1		1		

										Actual Procus	rement Activities								ABC (PhP)		Contract Cos	(PhP)				Date of Receipt of	Invitation		$\overline{}$
Code Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	e Source of Funds	Total	MODE	co 1	tal MOC	E CO	List of Invited Observers	s Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
CATERING SERVICES WITH HALL RENTAL FOR THE SLP STORE		Activity?									Award						Government of the											((If applicable)
(PROVINCIAL TRADE FAIRS)-APAYAO CATERING SERVICES WITH HALL RENTAL FOR THE SLP STORE	SMU-SLP	No	NP-53.9 - Small Value Procurement	n/a	28-Mar-23	n/a	04-Apr-23	04-Apr-23	04-Apr-23	N/A	19-Apr-23						Philippines (current year's and continuing budget)	100,000.00	100,000.00		64,000.00	4,000.00							
(PROVINCIAL TRADE FAIRS)-BENGUET	SMU-SLP	No	NP-53.9 - Small Value Procurement	n/a	28-Mar-23	n/a	11-Apr-23	11-Apr-23	11-Apr-23	N/A	13-Apr-23	03-May-23	03-May-23	n/a			Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00		76,550.00	6,550.00							
CATERING SERVICES WITH HALL RENTAL FOR THE SLP STORE (PROVINCIAL TRADE FAIRS)-IFUGAO	SMU-SLP	No	NP-53.9 - Small Value Procurement	n/a	28-Mar-23	n/a	04-Apr-23	04-Apr-23	04-Apr-23	N/A	19-Apr-23	25-May-23	25-May-23	n/a			Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00		85,063.00	5,063.00							
CATERING SERVICES WITH HALL RENTAL FOR THE SLP STORE (PROVINCIAL TRADE FAIRS)-KALINGA	SMU-SLP	No	NP-53.9 - Small Value Procurement	n/a	28-Mar-23	n/a	04-Apr-23	04-Apr-23	04-Apr-23	N/A	19-Apr-23	10-May-23	10-May-23	n/a			Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00		96,750.00	6,750.00							
CATERING SERVICES WITH HALL RENTAL FOR THE SLP STORE (PROVINCIAL TRADE FAIRS)-MT. PROVINCE	SMU-SLP	No	NP-53.9 - Small Value Procurement	n/a	28-Mar-23	n/a	18-Apr-23	18-Apr-23	18-Apr-23	N/A	18-Apr-23	25-May-23	25-May-23	n/a			Government of the Philippines (current year's	100,000.00	100,000.00		73,000.00	3,000.00							
Catering Services re: KALAHI CIDSS Additional Financing Phase 1 and 2 DROM Activities for the Municipality of	KALAHI	No	NP-53.9 - Small Value	n/a	03-Apr-23	n/a	11-Apr-23	11-Apr-23	11-Apr-23	N/A	12-Apr-23	09-May-23	09-May-23	n/a			and continuing budget) Government of the Philippines (current year's	463,450.00	463,450.00		418,600.00 4	8,600.00							
Lamut, Ifugao CY 2023 (Part 1) Catering Services re: KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Banaue,	KALAHI	No	NP-53.9 - Small Value	n/a	03-Apr-23	n/a	12-Apr-23	12-Apr-23	12-Apr-23	14-Apr-23	17-Apr-23						and continuing budget) Government of the Philippines (current year's	413,670.00	413,670.00		387,450.00 3	7,450.00						\vdash	
If ugao CY 2023 CATERING SERVICES WITH HALL RENTAL FOR THE LIKHANG HIRAYA TRADE FAIR			Procurement NP-53.9 - Small Value								274022						and continuing budget) Government of the											\vdash	_
Catering Services for the KALAHI CIDSS Additional Financing	SMU-SLP	No	Procurement	n/a	28-Mar-23	n/a	04-Apr-23	04-Apr-23	04-Apr-23	n/a							Philippines (current year's and continuing budget) Government of the	150,000.00	150,000.00		0.00							\vdash	
Phase 1 DROM Activities for the Municipality of Hungduan, Ifugao CY 2023 Catering Services re: KALAHI CIDSS Additional Financing	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	03-Apr-23	n/a	12-Apr-23	12-Apr-23	12-Apr-23	n/a							Philippines (current year's and continuing budget)	176,510.00	176,510.00		176,510.00 1	6,510.00						\sqcup	
Phase 2 DROM Activities for the Municipality of Tubo, Abra CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	03-Apr-23	n/a	12-Apr-23	12-Apr-23	12-Apr-23	n/a	12-Apr-23	09-May-23	09-May-23	n/a			Philippines (current year's and continuing budget)	210,000.00	210,000.00		210,000.00 2	0,000,00							
Catering Services re: KALAHI CIDSS Additional Financing Phase 1 DROM Activities for the Municipality of Calanasan, Apayao CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	03-Apr-23	n/a	05-May-23	05-May-23	05-May-23	n/a	05-May-23	01-Jun-23	01-Jun-23	n/a			Government of the Philippines (current year's and continuing budget)	432,100.00	432,100.00		431,700.00 4	1,700.00							
Catering Services re: KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Hungduan, Ifugao CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	03-Apr-23	n/a	12-Apr-23	12-Apr-23	12-Apr-23	n/a	12-Apr-23						Government of the Philippines (current year's and continuing budget)	197,390.00	197,390.00		197,390.00	7,390.00							
PURCHASE OF SMART COMMUNICATION SERVICES (E- LOAD) FOR SLP REGULAR, EO 70 AND ZERO HUNGER STAFFS FOR FIRST AND SECOND QUARTER OF FY 2023	SLP	No	Direct Contracting	n/a	28-Mar-23	n/a	03-Apr-23	03-Apr-23	03-Apr-23	n/a	03-Apr-23	11-May-23	11-May-23	11-May-23			Government of the Philippines (current year's and continuing budget)	101,400.00	101,400.00		97,344.00	7,344.00							
PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) FOR SLP REGULAR, EO 70 AND ZERO HUNGER STAFFS	SLP	No	Direct Contracting	n/a	28-Mar-23	n/a	03-Apr-23	03-Apr-23	03-Apr-23	N/A	03-Apr-23	25-May-23	25-May-23	25-May-23			Government of the Philippines (current year's	103,800.00	103,800.00		103,800.00 1	3,800.00							
FOR FIRST AND SECOND QUARTER OF FY 2023 HIRING OF DOCUMENTER FOR THE TECHNICAL TRAINING ON SUPPLEMENTARY FEEDING PROGRAM FOR CHILD	SFP	No	NP-53.9 - Small Value	n/a	28-Mar-23	n/a	03-Apr-23	03-Apr-23	03-Apr-23	N/A	03-Apr-23	19-Apr-23	19-Apr-23	n/a			and continuing budget) Government of the Philippines (current year's	4,000.00	4,000.00		4,000.00	4,000.00						\vdash	
DEVELOPMENT WORKERS (BATCH 2) PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE TECHNICAL TRAINING ON SUPPLEMENTARY		No	NP-53.9 - Small Value	n/a	20.1122	-6			42.422		43.4		24.422				and continuing budget) Government of the											\vdash	
FEEDING PROGRAM FOR CHILD DEVELOPMENT MINDREPSIDATION 31 REPAIR AND MAINTENANCE OF GENERATOR SET FOR ICT	SFP	NO	Procurement NP-53.9 - Small Value		28-Mar-23	n/a	13-Apr-23	13-Apr-23	13-Apr-23	n/a	13-Apr-23	24-Apr-23	24-Apr-23	n/a			Philippines (current year's and continuing budget) Government of the	25,662.00	25,662.00		21,432.00	1,432.00						\vdash	
BUSINESS CONTINUITY (3RD POSTING) BOARD AND LODGING FOR THE SKILLS ENHANCEMENT	BGMS	No	Procurement	n/a	28-Mar-23	n/a	04-Apr-23	04-Apr-23	04-Apr-23	n/a	12-Apr-23	04-May-23	04-May-23	n/a			Philippines (current year's and continuing budget) Government of the	260,000.00	260,000.00		260,000.00 2	00.000,0						\sqcup	
TRAINING FOR THE SYSTEMS UNIT REPAIR AND MAINTENANCE OF RPV CP3166	LDS-PPPP	No	NP-53.10 Lease of Real Property and Venue	n/a	28-Mar-23	n/a	17-Apr-23	17-Apr-23	17-Apr-23	n/a	17-Apr-23						Philippines (current year's and continuing budget)	114,400.00	114,400.00		0.00								
REPAIR AND MAINTENANCE OF REV CESSES	GSS	No	Direct Contracting	n/a	29-Mar-23	n/a	27-Apr-23	27-Apr-23	27-Apr-23	n/a	27-Apr-23						Government of the Philippines (current year's and continuing budget)	8,000.00	8,000.00		7,637.44	7,637.44							
CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase 1 DROM Activities for the Municipality of Lagangilang, Abra CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	14-Apr-23	n/a	20-Apr-23	20-Apr-23	20-Apr-23	n/a	24-Apr-23	25-May-23	25-May-23	n/a			Government of the Philippines (current year's and continuing budget)	365,100.00	365,100.00		333,300.00 3	3,300.00							
CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Lagangilang, Abra CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	14-Apr-23	n/a	20-Apr-23	20-Apr-23	20-Apr-23	n/a	20-Apr-23						Government of the Philippines (current year's and continuing budget)	396,310.00	396,310.00		355,565.00 3	5,565.00							
CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Pasil, Kalinga CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	14-Apr-23	n/a	19-Apr-23	20-Apr-23	20-Apr-23	n/a	20-Apr-23	17-May-23	17-May-23	n/a			Government of the Philippines (current year's and continuing budget)	332,730.00	332,730.00		330,578.00 3	0,578.00							
CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase 1 DROM Activities for the Municipality of Kabugao,	KALAHI	No	NP-53.9 - Small Value	n/a	14-Apr-23	n/a	19-Apr-23	19-Apr-23	19-Apr-23	02-May-23	03-May-23						Government of the Philippines (current year's	337,720.00	337,720.00		321,700.00 3	1,700.00							
Apayao CY 2023 CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase 1 DROM Activities for the Municipality of Pudtol,	KALAHI	No	NP-53.9 - Small Value	n/a	14-Apr-23	n/a	19-Apr-23	19-Apr-23	19-Apr-23	26-Apr-23	27-Apr-23	21-Jun-23	21-Jun-23	n/a			and continuing budget) Government of the Philippines fourtent year's	401.060.00	401.060.00		312,750.00 3	2,750.00						\vdash	
Apayao CY 2023 PRODUCTION OF TRAINING MATERIALS AND TOKENS FOR CBS IDCBA FOR CY 2023		No	Procurement NP-53.9 - Small Value	n/a	30-Mar-23	n/a	20-Apr-23	20-Apr-23	20-Apr-23	n/a	20-Apr-23	24-May-23	24-May-23	n/a			and continuing budget) Government of the	151,815.00	151,815.00									\vdash	
CATERING SERVICES RE: KALAHI CIDSS Additional Financing	CBS		Procurement NP-53.9 - Small Value									24-may-25	24-may-25	iya			Philippines (current year's and continuing budget) Government of the											-	
Phase 1 DROM Activities for the Municipality of Pinukpuk, Kalinga CY 2023 PURCHASE AND DELIVERY OF ITEMS FOR THE	KALAHI	No	Procurement	n/a	14-Apr-23	n/a	20-Apr-23	20-Apr-23	20-Apr-23	27-Apr-23	28-Apr-23						Philippines (current year's and continuing budget)	340,400.00	340,400.00		297,850.00 2	7,850.00							
IMPROVEMENT AND BEAUTIFICATION OF THE DSWD DORMITORY(1) PURCHASE AND DELIVERY OF ITEMS FOR THE	GSS	No	NP-53.9 - Small Value Procurement	n/a	30-Mar-23	n/a	18-Apr-23	18-Apr-23	18-Apr-23	N/A	18-Apr-23						Philippines (current year's and continuing budget)	33,200.00	33,200.00		0.00								
IMPROVEMENT AND BEAUTIFICATION OF THE DSWD DORMITORY(2)	GSS	No	NP-53.9 - Small Value Procurement	n/a	30-Mar-23	n/a	19-Apr-23	19-Apr-23	19-Apr-23	N/A	19-Apr-23	12-May-23	12-May-23	n/a			Government of the Philippines (current year's and continuing budget)	335,000.00	335,000.00		314,330.00 3	4,330.00							
LEASE OF OFFFICE SPACE FOR SWAD ABRA(2nd Posting)	SWAD ABRA	No	NP-53.9 - Small Value Procurement	n/a	30-Mar-23	n/a	20-Apr-23	20-Apr-23	20-Apr-23	N/A	20-Apr-23						Government of the Philippines (current year's and continuing budget)	960,000.00	960,000.00		0.00								
INTERIOR PARTITION OF THE 2ND FLOOR OF THE DSWID REGIONAL WAREHOUSE	BGMS/DRMD	No	NP-53.9 - Small Value Procurement	n/a	14-Apr-23	n/a	28-Apr-23	28-Apr-23	28-Apr-23	n/a	01-May-02	25-May-23	25-May-23	n/a			Government of the Philippines (current year's and continuing budget)	221,274.38	221,274.38		0.00								
CATERING SERVICES FOR THE MICRO- ENTERPRISE, ORIENTATION ON COOPERATIVE PROCESS AND RE-ORIENTATION TO PROGRAM	SLP	No	NP-53.9 - Small Value Procurement	n/a	04-Apr-23	n/a	19-Apr-23	19-Apr-23	19-Apr-23	26-Apr-23	27-Apr-23	05-Jun-23	05-Jun-23	n/a			Government of the Philippines (current year's and continuing budget)	225,750.00	225,750.00		212,850.00 2	2,850.00							
PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD(2)	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	n/a	03-Apr-23	n/a	12-Apr-23	12-Apr-23	12-Apr-23	n/a	12-Apr-23						Government of the Philippines (current year's	394,350.00	394,350.00		308,000.00 3	8,000.00							
PURCHASE AND DELIVERY OF OTHER SUPPLIES AND MATERIALS TO BE USED BY VARIOUS OFFICES AND	ADMIN	No	no available in PS NP-53.9 - Small Value	n/a	03-Apr-23	n/a	12-Apr-23	12-Apr-23	12-Apr-23	n/a	12-Apr-23						and continuing budget) Government of the Philippines (current year's	24,000.00	24,000.00		17,970.00	7,970.00						\vdash	
ACTIVITIES OF DSWD(4) CATERING SERVICES FOR THE LEARNING CONVERSATIONS OF DIVISIONS, OPERATIONS GROUP AND ADMINISTRATIVE	LDS	No	NP-53.9 - Small Value	n/a	03-Apr-23	n/a	17-Apr-23	17-Apr-23	17-Apr-23	n/a	17-Apr-23	22-May-23	22-May-23	n/a			and continuing budget) Government of the Philippines (current year's	299,500.00	299,500.00			3,976.00						\vdash	
CLUSTER PURCHASE OF SMART COMMUNICATION SERVICES (F- LOAD) FOR 4PS STAFF FROM JANUARY TO DECEMBER			Procurement		· ·							-					and continuing budget) Government of the			-+				1				\vdash	
2023(ADDITIONAL) PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO	рррр	No	Direct Contracting	n/a	03-Apr-23	n/a	12-Apr-23	12-Apr-23	12-Apr-23	n/a	12-Apr-23	03-May-23	03-May-23	03-May-23			Philippines (current year's and continuing budget) Government of the	45,600.00	45,600.00			3,776.00		-				\vdash	
LOAD) FOR 4PS STAFF FROM JANUARY TO DECEMBER 2023(ADDITIONAL) CATERING SERVICES FOR THE PRAISE COMMITTEE AND	PPPP	No	Direct Contracting	n/a	03-Apr-23	n/a	12-Apr-23	12-Apr-23	12-Apr-23	N/A	12-Apr-23	04-May-23	04-May-23	04-May-23			Philippines (current year's and continuing budget)	73,200.00	73,200.00		73,200.00	3,200.00							
GRIEVANCE COMMITTEE MEETINGS FOR CY 2023	HRWS	No	NP-53.9 - Small Value Procurement	n/a	04-Apr-23	n/a	25-Apr-23	25-Apr-23	25-Apr-23	N/A	25-Apr-23	15-May-23	15-May-23	n/a			Government of the Philippines (current year's and continuing budget)	23,400.00	23,400.00		22,464.00	2,464.00						\sqcup	
PURCHASE AND DELIVERY OF VOICE RECORDER FOR CONDUCT OF FO INITIATED RESEARCH	PDPS	No	NP-53.9 - Small Value Procurement	n/a	05-Apr-23	n/a	18-Apr-23	18-Apr-23	18-Apr-23	N/A	18-Apr-23						Government of the Philippines (current year's and continuing budget)	27,000.00	27,000.00		27,000.00	7,000.00							
PRODUCTION OF TRAINING MATERIALS FOR THE NATIONAL TRAINING ON THE CHILD LABOR LOCAL REGISTRY SYSTEM FOR SHIELD REGIONAL FOCAL PERSONS	SECTORS	No	NP-53.9 - Small Value Procurement	n/a	04-Apr-23	n/a	20-Apr-23	20-Apr-23	20-Apr-23	n/a	20-Apr-23						Government of the Philippines (current year's and continuing budget)	6,300.00	6,300.00		5,880.00	5,880.00							
CATERING SERVICES FOR RUWC-CAR QUARTERLY AND SPECIAL MEETINGS FOR 2023	RJJWC	No	NP-53.9 - Small Value Procurement	n/a	28-Apr-23	n/a	28-Apr-23	28-Apr-23	28-Apr-23	N/A	28-Apr-23						Government of the Philippines (current year's and continuing budget)	52,500.00	52,500.00		39,900.00	9,900.00							
HIRE OF VEHICLE FOR THE MONITORING OF BPAs/ RESIDENTIAL CARE FACILITIES/DETENTION FACILITIES FOR CICLS, CARS & THE PROVISION OF TECHNICAL ASSISTANCE	RJJWC	No	NP-53.9 - Small Value Procurement	n/a	11-Apr-23	n/a	18-Apr-23	18-Apr-23	18-Apr-23	N/A	18-Apr-23						Government of the Philippines (current year's and continuing budget)	90,000.00	90,000.00		90,000.00	0,000.00							
ON MATTERS CONCERNING THE MAIN EMERITATION OF THE PURCHASE AND DELIVERY OF SUPPLIES NEEDED FOR THE BEAUTIFICATION OF SECRETARY'S COTTAGE AND 3	GSS	No	NP-53.9 - Small Value	n/a	05-Apr-23	n/a	11-May-23	11-May-23	11-May-23	n/a	11-May-23						Government of the Philippines (current year's	36,220.00	36,220.00	-+	34,050.00	4,050.00		+				\vdash	
DORMITORY (GARDENING SUPPLIES AND TOOLS) PURCHASE AND DELIVERY OF SUPPLIES NEEDED FOR THE BEAUTIFICATION OF SECRETARY'S COTTAGE AND 3	GSS	No	NP-53.9 - Small Value	n/a	11-Apr-23	n/a	19-Apr-23	19-Apr-23	19-Apr-23	n/a	24-Apr-23	04-May-23	04-May-23	n/a			and continuing budget) Government of the Philippines fourtent year's	201,900.00	201,900.00		142,695.00 1	2,695.00		1				$\vdash \vdash$	=
DORMITORY CATERING SERVICES FOR THE PMANCOM MEETINGS-ABRA		NO	Procurement NP-53.9 - Small Value														Philippines (current year's and continuing budget) Government of the							1				\vdash	
	SWAD ABRA	No	NP-53.9 - Small Value Procurement	n/a	05-Apr-23	n/a	17-Apr-23	17-Apr-23	17-Apr-23	n/a	17-Apr-23	12-May-23	12-May-23	n/a			Philippines (current year's and continuing budget)	39,600.00	39,600.00		34,650.00	4,650.00				<u> </u>			

											ictual Procur	rement Activities							Al	BC (PhP)		ontract Cost (PhP)			1		Date of Receipt o	Invitation		\top
Code	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery.	/ n/ (Exp
(PAP)	HALL RENTAL FOR THE PMANCOM MEETINGS		Activity?									Recommending Award																	Acceptane (If applicat	de)
		SWAD ABRA	No	NP-53.9 - Small Value Procurement	n/a	05-Apr-23	n/a	17-Apr-23	17-Apr-23	17-Apr-23	n/a	17-Apr-23	07-Jun-23	07-Jun-23	n/a			Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00	45,000	45,000.00	0							
	REPAIR AND MAINTENANCE OF SIV 665	GSS	No	NP-53.9 - Small Value Procurement	n/a	05-Apr-23	n/a	12-Apr-23	12-Apr-23	12-Apr-23	n/a	12-Apr-23	18-Apr-23	18-Apr-23	n/a			Government of the Philippines (current year's and continuing budget)	69,000.00	69,000.00	69,000.	00.000,69	0						1	
	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase 1 DROM Activities for the Municipality of Bauko, Mountain Province CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	03-May-23	n/a	15-May-23	15-May-23	15-May-23	N/A	15-May-23						Government of the Philippines (current year's	325,620.00	325,620.00	270,240	00 270,240.00	0							
	BOARD AND LODGING FOR THE ORIENTATION FOR NEWLY HIRED 4PS CITY/MUNICIPAL LINKS	LDS-PPPP	No	NP-53.10 Lease of Real Property	n/a	13-Apr-23	n/a	25-Apr-23	25-Apr-23	25-Apr-23	N/A	25-Apr-23	02-May-23	02-May-23	02-May-23			and continuing budget) Government of the Philippines (current year's	397,500.00	397,500.00	379,500	00 379,500.00								-
	SERVICE MAINTENANCE AND REPLACEMENT OF SERPENTINE	ШЭРРР	10	and Venue	140	3,42	.,,,	2,42	2,42	2,4,2	190	2.4.2	02 110 23	oz may 23	02 may 25			and continuing budget) Government of the	237,200.00	331,300.00	312,000	372,300.00							\vdash	4
	BELT OF THE RPV AMBULANCE A92152 Board and Lodging re-VALANI-CIDSS Technical Service and	GSS	No	Direct Contracting	n/a	14-Apr-23	n/a	19-Apr-23	19-Apr-23	19-Apr-23	N/A	19-Apr-23	22-May-23	22-May-23	22-May-23			Philippines (current year's and continuing budget)	34,223.84	34,223.84	0.	00								4
	Board and Lodging re: KALAHI-CIDSS Technical Session and Skills Enhancement Training for KALAHI CIDSS PAMANA Staff and Implementing Partners	KALAHI	No	NP-53.10 Lease of Real Property and Venue	n/a	04-Apr-23	n/a	17-Apr-23	17-Apr-23	18-Apr-23	N/A	18-Apr-23	18-Apr-23	24-Apr-23	24-Apr-23			Government of the Philippines (current year's and continuing budget)	3,414,000.00	3,414,000.00	3,374,800	3,374,800.00	0						1	
	CATERING SERVICES FOR THE ORGANIZATIONAL MANAGEMENT AND LEADERSHIP TRAINING, TRAINING ON ENTREPRENEURSHIP, PRE-REGISTRATION SEMINAR AND	SLP	No	NP-53.9 - Small Value Procurement	n/a	25-Apr-23	n/a	03-May-23	03-May-23	03-May-23	N/A	04-May-23	25-May-23	25-May-23	n/a			Government of the Philippines (current year's and continuing budget)	148,400.00	148,400.00	134,355.	00 134,355.00	0						1	
	CARACITY BHILDING FOR SMALL FARMERS CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Kabugao,	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	05-May-23	n/a	12-May-23	12-May-23	12-May-23	11-May-23	12-May-23						Government of the Philippines (current year's	372,360.00	372,360.00	359,520	00 359,520.00	0							
	Apayao CY 2023 CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Conner,		No	NP-53.9 - Small Value	n/a	95.44 22	n/a	11-May-23	11-May-23			11-May-23						and continuing budget) Government of the Philippines (current year's	340,170.00	340,170.00	333,132	00 333,132.00								-
	Apayao CY 2023 CATERING SERVICES RE: KALAHI CIDSS Additional Financing	KALAHI	NO	Procurement	nya	05-May-23	n/a	11-May-23	11-May-23	11-May-23	n/a	11-May-23						and continuing budget) Government of the	340,270.00	540,170.00	333,132	333,132.00					-		\vdash	_
	Phase 2 DROM Activities for the Municipality of Pudtol, Apayao CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	05-May-23	n/a	11-May-23	11-May-23	11-May-23	N/A	11-May-23						Philippines (current year's and continuing budget)	583,880.00	583,880.00	482,250	00 482,250.00	0							
	BOARD AND LODGING FOR THE LEADERSHIP SKILLS DEVELOPMENT FOR 4PS FOCALS AND SUPERVISORS	LDS-PPPP	No	NP-53.10 Lease of Real Property and Venue	n/a	19-Apr-23	n/a	08-May-23	08-May-23	08-May-23	N/A	08-May-23	19-May-23	19-May-23	19-May-23			Government of the Philippines (current year's and continuing budget)	315,000.00	315,000.00	315,000	00 315,000.00	0						1	
	CATERING SERVICES FOR THE PROVINCIAL ADVISORY COUNCIL (PAC) MEETING- IFUGAO	рррр	No	NP-53.9 - Small Value Procurement	n/a	19-Apr-23	n/a	27-Apr-23	27-Apr-23	27-Apr-23	N/A	27-Apr-23						Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	21,850	00 21,850.00	0							
	CATERING SERVICES WITH HALL RENTAL FOR REGIONAL INDEPENDENT MONITORING COMMITTEE FIELD VISITS AND	pppp	No	NP-53.9 - Small Value	n/a	19-Apr-23	n/a	27-Apr-23	27-Apr-23	27-Apr-23	n/a	27-Apr-23						Government of the Philippines (current year's	31,000.00	31,000.00	25,000	00 25,000.00								-
	MEETING REPAIR AND MAINTENANCE OF RPV SJV 665			Procurement				-										and continuing budget) Government of the											\vdash	-
	BOARD AND LODGING FOR THE ROLL-OUT TRAINING ON	GSS	No	Direct Contracting	n/a	24-Apr-23	n/a	26-Apr-23	26-Apr-23	26-Apr-23	n/a	26-Apr-23	09-May-23	09-May-23	09-May-23			Philippines (current year's and continuing budget)	40,714.00	40,714.00	0.	00							\vdash	_
	THE FAMILY DEVELOPMENT SESSION (FDS) MODULE IN WATER, SANITATION AND HYGIENE(WASH) IN EARLY CHILDMOOD CARE DEVELOPMENT (FCCD) RATCH 1.2 AND 2.	LDS-PPPP	No	NP-53.10 Lease of Real Property and Venue	n/a	25-Apr-23	n/a	16-May-23	16-May-23	16-May-23	n/a	16-May-23	14-Jun-23	14-Jun-23	14-Jun-23			Government of the Philippines (current year's and continuing budget)	592,500.00	592,500.00	592,500	592,500.00	0							
	CATERING SERVICES FOR THE MICRO BUSINESS ENTERPRISES, BUSINESS NAD ENTREPRENEURIAL TRAINING, LIVESTOCK AND POULTRY, RE-ORIENTATION OF	SLP	No	NP-53.9 - Small Value Procurement	n/a	25-Apr-23	n/a	03-May-23	03-May-23	03-May-23	n/a	04-May-23	30-May-23	30-May-23	n/a			Government of the Philippines (current year's and continuing budget)	210,000.00	210,000.00	0.	00							1	
	THE BOOGRAM PURCHASE OF SMART COMMUNICATION SERVICES (E- LOAD) FOR PAMANA LGU LED SLP STAFFS FOR FIRST AND SECOND QUARTER OF FY 2023	SLP	No	Direct Contracting	n/a	24-Apr-23	n/a	28-Apr-23	28-Apr-23	28-Apr-23	n/a	28-Apr-23						Government of the Philippines (current year's	14,400.00	14,400.00	13,824	00 13,824.00	0							
	Catering Services for the KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Besao,	KALAHI	No	NP-53.9 - Small Value	n/a	03-May-23	n/a	09-May-23	09-May-23	09-May-23	n/a	09-May-23						and continuing budget) Government of the Philippines (current year's	257,750.00	257,750.00	222,175	00 222,175.00	0							
	Mountain Province CY 2023 PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO			Procurement	-													and continuing budget) Government of the												_
	LOAD) FOR PAMANA LGU LED SLP STAFFS FOR FIRST AND SECOND QUARTER OF FY 2023 Catering Services for the KALAHI CIDSS Additional Financing	SLP	No	Direct Contracting	n/a	24-Apr-23	n/a	28-Apr-23	28-Apr-23	28-Apr-23	n/a	28-Apr-23	16-May-23	16-May-23	16-May-23			Philippines (current year's and continuing budget)	18,000.00	18,000.00	18,000	18,000.00	0							
	Phase 2 DROM Activities for the Municipality of Balbalan, Kalinga CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	03-May-23	n/a	09-May-23	09-May-23	09-May-23	N/A	09-May-23						Government of the Philippines (current year's and continuing budget)	256,440.00	256,440.00	221,245	00 221,245.00	0						1	
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Pasil, Kalinga CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	03-May-23	n/a	02-Jun-23	02-Jun-23	02-Jun-23	N/A	02-Jun-23						Government of the Philippines (current year's and continuing budget)	297,180.00	297,180.00	292,892	00 292,892.00	0						1	
	BOARD AND LODGING FOR THE STRATEGIC PLANNING ON THE OFFICE OF THE UNDERSECRETARY FOR SPECIAL PROJECTS' INITIATIVES	ORD	No	NP-53.10 Lease of Real Property and Venue	n/a	20-Apr-23	n/a	25-Apr-23	25-Apr-23	25-Apr-23	n/a	25-Apr-23	04-May-23	04-May-23	04-May-23			Government of the Philippines (current year's	225,000.00	225,000.00	0.	00								
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR RRCY	RRCY	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						and continuing budget) Government of the Philippines (current year's	295.50	295.50	295.	50 295 50	0							
	CATERING SERVICES FOR THE REGIONAL INTER-AGENCY	NAC!		NP-53.9 - Small Value	195													and continuing budget) Government of the												_
	COMMITTEE FOR SENIOR CITIZENS (RIACSC) MEETINGS BOARD AND LODGING FOR THE ENHANCED PARTNERSHIP	SECTORS	No	Procurement	n/a	24-Apr-23	n/a	15-May-23	15-May-23	15-May-23	n/a	15-May-23	14-Jun-23	14-Jun-23	n/a			Philippines (current year's and continuing budget)	11,000.00	11,000.00	10,098.	00 10,098.00	0							4
	AGAINST HUNGER AND POVERTY (EPAHP) COMMUNITY- BASED ORGANIZATIONS (CBOS) CONFERENCE	EPAHP	No	NP-53.10 Lease of Real Property and Venue	n/a	24-Apr-23	n/a	11-May-23	11-May-23	11-May-23	n/a	16-May-23	14-Jun-23	14-Jun-23	14-Jun-23			Government of the Philippines (current year's and continuing budget)	451,000.00	451,000.00	400,750	00 400,750.00	0						1	
	CATERING SERVICES FOR THE BARANGAY MICRO, BUSINESS AND ENTREPRENEURIAL TRAINING, RE-ORIENTATION AND LIVESTOCK AND POULTRY MANAGEMENT-APAYAO	SLP	No	NP-53.9 - Small Value Procurement	n/a	25-Apr-23	n/a	04-May-23	04-May-23	04-May-23	n/a	05-May-23	23-May-23	23-May-23	n/a			Government of the Philippines (current year's and continuing budget)	148,400.00	148,400.00	122,960.	00 122,960.00	0						1	
	PURCHASE AND DELIVERY OF ITEMS FOR THE DORMITORY/S	GSS	No	NP-53.9 - Small Value Procurement	n/a	25-Apr-23	n/a	05-May-23	05-May-23	05-May-23	n/a	05-May-23	27-Jun-23	27-Jun-23	n/a			Government of the Philippines (current year's	32,500.00	32,500.00	31,100	00 31,100.00	0						ĺ	
	PURCHASE AND DELIVERY OF TOKEN FOR RESOURSE SPEAKERS FOR CAMP COORDINATION, CHILDREN AND	DRMD	No	NP-53.9 - Small Value	n/a	26-Apr-23	n/a	08-May-23	08-May-23	08-May-23	n/a	08-May-23	03-Jun-23	03-Jun-23	n/a			and continuing budget) Government of the Philippines (current year's	34,000.00	34,000.00	27,200	00 27,200.00	0							-
	WOMEN FRIENDLY, EMERGENCY PROGRAM AND DRMD STRATEGIC PLANNING BOARD AND LODGING FOR THE DSWD SECRETARY'S VISIT IN	DKMD		Procurement	195	10-да-13	.,,,	00 may 23		00 may 23		00 may 23	03012	0,512	-42			and continuing budget) Government of the												-
	IFUGAO CATERING SERVICES FOR THE DSWD SECRETARY'S VISIT IN	DRMD	No	NP-53.10 Lease of Real Property and Venue	n/a	26-Apr-23	n/a	28-Apr-23	28-Apr-23	28-Apr-23	n/a	28-Apr-23						Philippines (current year's and continuing budget)	32,000.00	32,000.00	32,000.	32,000.00	0				-		+	4
	IFUGAO	DRMD	No	NP-53.9 - Small Value Procurement	n/a	26-Apr-23	n/a	27-Apr-23	27-Apr-23	27-Apr-23	n/a	27-Apr-23						Government of the Philippines (current year's and continuing budget)	33,000.00	33,000.00	30,400	30,400.00	0							
	AVP Production for the KALAHI-CIDSS Program Advocacy Activities for 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	03-May-23	n/a	15-May-23	15-May-23	15-May-23	15-May-23	15-May-23						Government of the Philippines (current year's and continuing budget)	250,000.00	250,000.00	215,000	215,000.00	0						1	
	Board and Lodging re: KALAHI-CIDSS Program Advocacy Activities for 2023 - Media Tour	KALAHI	No	NP-53.10 Lease of Real Property and Venue	n/a	03-May-23	n/a	17-May-23	17-May-23	17-May-23	N/A	17-May-23	15-May-23	15-May-23	15-May-23			Government of the Philippines (current year's	106,200.00	106,200.00	89,385.	00 89,385.00	0				1		i	1
	CATERING SERVICES RE: KALAHI-CIDSS Program Advocacy Activities for 2023	KALAHI	No	NP-53.9 - Small Value	n/a	03-May-23	n/a	10-May-23	10-May-23	10-May-23	N/A	10-May-23						and continuing budget) Government of the Philippines (current year's	4,800.00	4,800.00	4,632.	00 4,632.00					1			\dashv
	Hiring of Documenter for the KALAHI-CIDSS Program	KADANI	10	Procurement	140	03/113/23	.,,,	10 110 123	10 110 125	10 may 13		10 may 23						and continuing budget) Government of the	4,000.00	4,000.00	4,022	4,021.00							\vdash	4
	Advocacy Activities for 2023 PURCHASE AND DELIVERY OF PLAQUES FOR KALAHI-CIDSS	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	03-May-23	n/a	10-May-23	10-May-23	10-May-23	N/A	10-May-23						Philippines (current year's and continuing budget)	2,000.00	2,000.00	2,000	2,000.00	0				1			_
	Program Advocacy Activity for 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	03-May-23	n/a	10-May-23	10-May-23	10-May-23	n/a	10-May-23						Government of the Philippines (current year's and continuing budget)	9,000.00	9,000.00	8,505.	00 8,505.00	0							
	PRINTING AND REPRODUCTION OF TARPAULIN AND VARIOUS BROCHURES FOR KALAHI-CIDSS PROGRAM ADVOCACY ACTIVITIES FOR 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	03-May-23	n/a	15-May-23	15-May-23	15-May-23	12-May-23	15-May-23						Government of the Philippines (current year's and continuing budget)	150,000.00	150,000.00	78,500.	00 78,500.00	0						1	
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAHI- CIDSS Program Advocacy Activities for 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	03-May-23	n/a	15-May-23	15-May-23	15-May-23	n/a	15-May-23						Government of the Philippines (current year's	13,950.00	13,950.00	12,500	00 12,500.00	0				1			7
	CATERING SERVICES RE: KALAHI-CIDSS Additional Financing Phase 1 DROM Activities for the Municipality of Lacub, Abra	KALAHI	No	NP-53.9 - Small Value	n/a	03-May-23	n/a	09-May-23	09-May-23	09-May-23		09-May-23						and continuing budget) Government of the Philippines (current year's	51,810.00	51,810.00	45,175.						+			\dashv
	CY 2023 CATERING SERVICES RE: KALAHI-CIDSS Additional Financing	KALAHI	NO	Procurement	nya						n/a							Philippines (current year's and continuing budget) Government of the									1		\vdash	\dashv
	Phase 2 DROM Activities for the Municipality of Lacub, Abra CY 2023 CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	03-May-23	n/a	09-May-23	09-May-23	09-May-23	n/a	09-May-23						Philippines (current year's and continuing budget)	83,530.00	83,530.00	73,673	00 73,673.00	0				1			_
L	CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Besao, Mt. Province CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	03-May-23	n/a	09-May-23	09-May-23	09-May-23	n/a	09-May-23						Government of the Philippines (current year's and continuing budget)	197,360.00	197,360.00	174,810.	174,810.00	0			L	<u>L</u>	L	<u></u>	_[
	Purchase and Delivery of Semi-Expendable Equipment (Printers) for the use of DSWD CAR Field Office and SWAD Office Staff	PSS/DRMD	No	Competitive Bidding	24-Apr-23	24-Apr-23	03-May-23	15-May-23	15-May-23	19-May-23	26-May-23	26-May-23						Government of the Philippines (current year's and continuing budget)	1,085,000.00	1,085,000.00	582,800.	00 582,800.00	0						i l	
	PURCHASE OF BANNER FOR DIVISION OFFICES AND OFFICIAL DSWD CAR INSIGNIA BANNER	BGMS	No	NP-53.9 - Small Value	n/a	27-Apr-23	n/a	04-May-23	04-May-23	04-May-23	N/A	15-May-23						Government of the Philippines (current year's	21,000.00	21,000.00	19,500	00 19,500.00	0							1
	PURCHASE OF FUEL FOR DSWD RPVs			Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and				-					ar					and continuing budget) Government of the									1			\dashv
	STORAGE RENTAL FOR THE FIELD OFFICE CAR RECORDS AND	GSS	No	Lubricant (POL) Products and Airline Tirkets	n/a	27-Apr-23	n/a	09-May-23	09-May-23	09-May-23	N/A	10-May-23	22-May-23	22-May-23	n/a			Philippines (current year's and continuing budget)	504,000.00	504,000.00	497,000.	00 497,000.00								4
	DOCUMENTS	RAMS	No	NP-53.10 Lease of Real Property and Venue	n/a	27-Apr-23	n/a	28-Apr-23	28-Apr-23	28-Apr-23	n/a	28-Apr-23						Government of the Philippines (current year's and continuing budget)	720,000.00	720,000.00	622,222	24 622,222.24	4							

										ictual Procur	ement Activities								ABC (PhP)		Contr	ract Cost (PhP)			1		Date of Receipt of	Invitation		
Code Procurement Project	PMO/End-User	Is this an Early	Mode of Procurement	Pre-Proc Conference	Ade/Post of IR	Bra-bid Conf	Eligibility Chack	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (Explain
(PAP)	PHO/Eliu-osei	Procurement Activity?	Mode of Procurement	Pre-Proc Contenence	Aus/Post of 18	Pre-bia Com	Engionity Check	Sub/Open of Bius	Did Evaluation	Post Quai	Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	belivery/ completion	Inspection & Acceptance		Total	MODE		Total	HOUE		List of invited observers	Pre-bid Colli	Engionity Check	Sub/ Open of Bius	Bid Evaluation	rost Quai	Acceptance (f applicable)
BOARD AND LODGING FOR THE REGIONAL INDEPENDENT MONITORING COMMITTEE FIELD VISITS AND MEETING	рррр	No	NP-53.10 Lease of Real Property and Venue	n/a	03-May-23	n/a	01-May-17	01-May-17	01-May-17	n/a	01-May-17						Government of the Philippines (current year's and continuing budget)	84,000.00	84,000.00		80,080.00	80,080.00								
BOARD AND LODGING FOR THE REGIONAL CASH GRANTS CONFERENCE	PPPP	No	NP-53.10 Lease of Real Property and Venue	n/a	02-May-23	n/a	16-May-23	16-May-23	16-May-23	n/a	19-May-23	20-Jun-23	20-Jun-23	20-Jun-23			Government of the Philippines (current year's and continuing budget)	128,700.00	128,700.00		122,100.00	122,100.00								
CATERING SERVICES FOR THE 2023 STAFF DEVELOPMENT ACTIVITY FOR THE OFFICE OF THE ASSISTANT SECRETARY	LDS/ORD	No	NP-53.9 - Small Value	n/a	02-May-23	n/a				N/A							Government of the Philippines (current year's	9,500.00	9,500.00		0.00									
FOR QUALITY AND PERFORMANCE MANAGEMENT (OAS- ADBAL AND WICT OF CEPETABY CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase 1 and 2 DROM Activities for the Municipality of			NP-53.9 - Small Value														and continuing budget) Government of the													
Lamut, Ifugao CY 2023 (Part 2) PURCHASE OF COMFORT ROOM SIGNAGES	KALAHI	No	Procurement	n/a	04-May-23	n/a	11-May-23	11-May-23	11-May-23	25-May-23	29-May-23						Philippines (current year's and continuing budget)	446,410.00	446,410.00		404,715.00	404,715.00								
	GSS	No	NP-53.9 - Small Value Procurement	n/a	03-May-23	n/a	09-May-23	09-May-23	09-May-23	n/a	15-May-23						Government of the Philippines (current year's and continuing budget)	1,472.00	1,472.00		1,472.00	1,472.00								
HIRING OF DOCUMENTER FOR THE TRAINING ON QUALITY ASSURANCE AND QUALITY MANAGEMENT FOR CGS AND DMIS STAFF	LDS-PPP	No	NP-53.9 - Small Value Procurement	n/a	09-May-23	n/a	15-May-23	15-May-23	15-May-23	n/a	15-May-23	07-Jun-23	07-Jun-23	n/a			Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00		6,000.00	6,000.00								
RADIO DRAMA FOR SHIELD	SMU	No	NP-53.9 - Small Value Procurement	n/a	04-May-23	n/a	10-May-23	10-May-23	10-May-23	n/a	10-May-23						Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00		25,000.00	25,000.00								
PURCHASE OF SUPPLIES FOR SHIELD PROGRAM	SECTORS	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Government of the Philippines (current year's	1,891.80	1,891.80		1,891.80	1,891.80								
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SHIELD PROGRAM			Shooping 52.1(b) - Regular														and continuing budget) Government of the													
PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED	SECTORS	No	Office Supplies and Equipment no available in PS	n/a	05-May-23	n/a	11-May-23	11-May-23	11-May-23	N/A	16-May-23						Philippines (current year's and continuing budget) Government of the	12,135.00	12,135.00		0.00									
BY VARIOUS OFFICES AND ACTIVITIES OF DSWD CAR FOR 1ST AND 2ND QUARTERS OF 2023	ADMIN	No	NP-53.9 - Small Value Procurement	n/a	05-May-23	n/a	11-May-23	11-May-23	11-May-23	12-May-23	15-May-23	30-May-23	30-May-23	n/a			Philippines (current year's and continuing budget)	190,000.00	190,000.00		140,000.00	140,000.00								
PREVENTIVE MAINTENANCE OF RPV SKP649	GSS	No	Direct Contracting	n/a	05-May-23	n/a	15-May-23	15-May-23	15-May-23	n/a	15-May-23	31-May-23	31-May-23	31-May-23			Government of the Philippines (current year's and continuing budget)	32,761.00	32,761.00		32,761.00	32,761.00								
PURCHASE AND DELIVERY OF SUPPLIES FOR RRPTP	RRPTP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	n/a	05-May-23	n/a	11-May-23	11-May-23	11-May-23	n/a	16-May-23						Government of the Philippines (current year's and continuing budget)	3,200.00	3,200.00		2,900.00	2,900.00								
PURCHASE AND DELIVERY OF SUPPLIES FOR RRPTP (SVP)	RRPTP	No.	no available in PS NP-53.9 - Small Value	n/a	05-May-23	n/a	11-May-23	11-May-23	11-May-23	n/a	16-May-23	05-Jun-23	05-Jun-23	n/a			Government of the Philippines (current year's	300.00	300.00		157.00	157.00								
PURCHASE OF FIRE EXTINGUISHERS FOR THE USE OF			Procurement		-									.,.			and continuing budget) Government of the													
DRIVERS PURCHASE OF FOLDING TABLE FOR ALL THE VEHICLES	GSS	No	NP-53.9 - Small Value Procurement	n/a	05-May-23	n/a	06-Jun-23	06-Jun-23	06-Jun-23	05-Jun-23	06-Jun-23						Philippines (current year's and continuing budget)	36,000.00	36,000.00		32,040.00	32,040.00								
TORONAL OF TOLDING TABLE TOWALL THE VEHICLES	GSS	No	NP-53.9 - Small Value Procurement	n/a	08-May-23	n/a	15-May-23	15-May-23	15-May-23	06-Jun-23	07-Jun-23						Government of the Philippines (current year's and continuing budget)	8,000.00	8,000.00		0.00									
PURCHASE AND DELIVERY OF OFFICE FURNITURE FOR THE ADMINISTRATIVE DIVISION	ADMIN	No	NP-53.9 - Small Value Procurement	n/a	05-May-23	n/a	11-May-23	11-May-23	11-May-23	n/a	11-May-23						Government of the Philippines (current year's and continuing budget)	90,000.00	90,000.00		16,900.00	16,900.00								
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR REGIONAL HAVEN FOR CY 2023	RHWG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	n/a	08-May-23	n/a	15-May-23	15-May-23	15-May-23	N/A	01-May-15						Government of the Philippines (current year's	10,275.00	10,275.00		10,275.00	10,275.00								
CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase 1 DROM Activities for the Municipality of Conner,	KALAHI	No	no available in PS NP-53.9 - Small Value	n/a	04-May-23	n/a	11-May-23	11-May-23	11-May-23	N/A	11-May-23						and continuing budget) Government of the	246,790.00	246,790.00		241,684.00	241,684.00								
Apayao CY 2023 BOARD AND LODGING FOR THE CONSULTATION	KALAHI	ne	Procurement NP-53.10 Lease of Real Property	.42			11-110/13	1140723		190							Philippines (current year's and continuing budget) Government of the	240,730.00	140,730.00		141,004.00	242,004.00								
WRITESHOP ON THE PILOT IMPLEMENTATION OF THE SEVEN (7) YEAR FDS TRANSFORMATIVE LEARNING INTEDURNTUAN DOCKGRANTI IDI Catering Services re: KALAHI CIDSS Additional Financing	PPPP	No	and Venue	n/a	08-May-23	n/a	29-May-23	29-May-23	29-May-23	n/a	29-May-23	14-Jun-23	14-Jun-23	14-Jun-23			Philippines (current year's and continuing budget)	514,800.00	514,800.00		504,900.00	504,900.00								
Phase 2 DROM Activities for the Municipality of Bauko, Mountain Province CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	16-May-23	n/a	23-May-23	23-May-23	23-May-23	N/A	23-May-23						Government of the Philippines (current year's and continuing budget)	403,300.00	403,300.00		327,475.00	327,475.00								
Catering Services re: KALAHI CIDSS Additional Financing Phase 1 and 2 DROM Activities for the Municipality of Pinukpuk, Kalinga CY 2023 (Part 2)	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	16-May-23	n/a	23-May-23	23-May-23	23-May-23	n/a	23-May-23						Government of the Philippines (current year's and continuing budget)	544,400.00	544,400.00		504,620.00	504,620.00								
Catering Services re: KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Danglas, Abra CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	16-May-23	n/a	25-May-23	25-May-23	25-May-23	24-May-23	25-May-23	13-Jun-23	13-Jun-23	n/a			Government of the Philippines (current year's	136,620.00	136,620.00		136,620.00	136,620.00								
BOARD AND LODGING FOR THE 4PS REGIONAL PROGRAM COORDINATOR (RPC) CONFERENCE	pppp	No.	NP-53.10 Lease of Real Property	n/a	10-May-23	n/a	18-May-23	18-May-23	18-May-23	N/A	18-May-23	30-May-23	30-May-23	30-May-23			and continuing budget) Government of the Philippines (current year's	366,600.00	366,600.00		359,550.00	359,550.00								
CATERING SERVICES FOR THE TECHNICAL WORKING			and Venue NP-53.9 - Small Value		-							33, 23	35 113, 25				and continuing budget) Government of the													
GROUP, GIP ORIENTATION AND GIP EVALUATION, AND IOP ORIENTATION AND IOP EVALUATION - ABRA PURCHASE AND DELIVERY OF BED AND REDDINGS FOR	SECTORS	No	Procurement	n/a	09-May-23	n/a	15-May-23	15-May-23	15-May-23	n/a	15-May-23						Philippines (current year's and continuing budget)	16,000.00	16,000.00		13,600.00	13,600.00								
DSWD-CAR REGIONAL WAREHOUSE DORMITORY	DRMD	No	NP-53.9 - Small Value Procurement	n/a	10-May-23	n/a	19-May-23	19-May-23	19-May-23	n/a	26-May-23	23-Jun-23	23-Jun-23	n/a			Government of the Philippines (current year's and continuing budget)	224,400.00	224,400.00		216,540.00	216,540.00								
CATERING SERVICES FOR THE TECHNICAL WORKING GROUP, GIP ORIENTATION AND GIP EVALUATION, AND IOP ORIENTATION AND IOP EVALUATION -APAYAO	SECTORS	No	NP-53.9 - Small Value Procurement	n/a	09-May-23	n/a	15-May-23	15-May-23	15-May-23	N/A	15-May-23	07-Jun-23	07-Jun-23	n/a			Government of the Philippines (current year's and continuing budget)	28,800.00	28,800.00		23,400.00	23,400.00								
PURCHASE AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT FOR THE USE OF FIELD OFFICE AND SWAD OFFICES-WATER DISPENSER	ADMIN	No	NP-53.9 - Small Value Procurement	n/a	09-May-23	n/a	17-May-23	17-May-23	17-May-23	N/A	17-May-23	01-Jun-23	01-Jun-23	n/a			Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00		96,900.00	96,900.00								
CATERING SERVICES FOR THE TECHNICAL WORKING GROUP, GIP ORIENTATION AND GIP EVALUATION, AND IOP	SECTORS	No	NP-53.9 - Small Value	n/a	09-May-23	n/a	15-May-23	15-May-23	15-May-23	n/a	15-May-23	23-Jun-23	23-Jun-23	n/a			Government of the Philippines (current year's	16,000.00	16,000.00		15,200.00	15,200.00								
ORIENTATION AND IOP EVALUATION -IFUGAO CATERING SERVICES FOR THE TECHNICAL WORKING GROUP, GIP ORIENTATION AND GIP EVALUATION, AND IOP			Procurement NP-53.9 - Small Value														and continuing budget) Government of the													
ORIENTATION AND IOP EVALUATION -KALINGA CATERING SERVICES FOR THE TECHNICAL WORKING	SECTORS	No	Procurement	n/a	09-May-23	n/a	01-May-15	01-May-15	01-May-15	N/A	01-May-15	N/A	13-Jun-23	N/A			Philippines (current year's and continuing budget) Government of the	24,000.00	24,000.00		23,100.00	23,100.00								
GROUP, GIP ORIENTATION AND GIP EVALUATION, AND IOP ORIENTATION AND IOP EVALUATION -MT. PROVINCE	SECTORS	No	NP-53.9 - Small Value Procurement	n/a	09-May-23	n/a	01-May-15	01-May-15	01-May-15	N/A	01-May-15	10-Jun-23	10-Jun-23	n/a			Philippines (current year's and continuing budget)	20,800.00	20,800.00		18,200.00	18,200.00								
PURCHASE OF FOOD SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN DAGUIOMAN, ABRA	SFP	No	NP-53.12 Community Participation	n/a	08-May-23	n/a	19-May-23	19-May-23	19-May-23	23-May-23	26-May-23	05-Jun-23	22-Jun-23	29-Jun-23			Government of the Philippines (current year's and continuing budget)	252,000.00	252,000.00	_	229,606.00	229,606.00			L				_	
PRODUCTION OF IEC MATERIALS, COLLATERALS AND OTHER SUPPLIES FOR PANTAWID PAMILYA SOCIAL MARKETING AND ADVOCACY ACTIVITIES FOR CY 2023	SMU-PPPP	No	NP-53.9 - Small Value Procurement	n/a	10-May-23	n/a	17-May-23	17-May-23	17-May-23	N/A	17-May-23						Government of the Philippines (current year's and continuing budget)	349,000.00	349,000.00		0.00									
PURCHASE AND DELIVERY OF SCANNER FOR ACCOUNTING LIQUIDATION UNIT	AS	No	NP-53.9 - Small Value	n/a	09-May-23	n/a	19-May-23	19-May-23	19-May-23	24-May-23	26-May-23						Government of the Philippines (current year's	54,000.00	54,000.00		0.00									
PURCHASE OF FOOD SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN ATOK BENGUET	SFP	Ma	Procurement NP-53.12 Community	n/a	09-May-23	n/a	19-May-23	19-May-23	19-May-23	23-May-23	26-May-23	02-Jun-23	22-Jun-23	29-Jun-23			and continuing budget) Government of the	1,020,600.00	1,020,600.00		997.110.00	997,110.00								
PURCHASE AND DELIVERY OF DRINKING WATER FOR COO		NO.	Participation		-		23-may-25	2.J way-25		may-25		oznar23		27/UP25			Philippines (current year's and continuing budget) Government of the				.97,110.00	997,110.00				-			-+	
BAGUIO	PPPP/BAGUIO COO	No	NP-53.9 - Small Value Procurement	n/a	12-May-23	N/A											Philippines (current year's and continuing budget)	4,480.00	4,480.00		0.00									
Purchase and Delivery of Toners with Free Use of Colored and Monochrome Multi-Function Printers	ICTMS	No	NP-53.1 Two Failed Biddings	n/a	12-May-23	19-May-23	19-May-23	19-May-23	26-May-23	30-May-23	30-May-23	01-Jun-23					Government of the Philippines (current year's and continuing budget)	1,055,200.00	1,055,200.00		1,055,200.00	1,055,200.00								
CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Sagada, Mountain Province CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	19-May-23	n/a	26-May-23	26-May-23	26-May-23	26-May-23							Government of the Philippines (current year's and continuing budget)	295,790.00	295,790.00		281,925.00	281,925.00								
Board and Lodging re: Regional Training of Trainers Roll-Out on Participatory Barangay Development	KALAHI	No	NP-53.10 Lease of Real Property	n/a	19-May-23	n/a	08-Jun-23	08-Jun-23	08-Jun-23	08-Jun-23							Government of the Philippines (current year's	1,690,000.00	1,690,000.00		1,690,000.00	1,690,000.00								
Planning - Batch 1 Board and Lodging re: Regional Training of Trainers Roll-Out on Participatory Barangay Development	:		NP-53.10 Lease of Real Property		-			21.11									and continuing budget) Government of the		********		1524 077 77								+	
Planning - Batch 2 BOARD AND LODGING FOR THE 12" CYCLE PROJECT	KALAHI	No	and Venue	n/a	19-May-23	n/a	31-May-23	31-May-23	31-May-23	31-May-23							Philippines (current year's and continuing budget) Government of the	1,666,500.00	1,666,500.00		1,621,850.00	1,621,850.00								
ASSESSMENT FOR THE SUPPLEMENTARY FEEDING PROGRAM CY 2023	SFP	No	NP-53.10 Lease of Real Property and Venue	n/a	12-May-23	n/a	19-May-23	19-May-23	19-May-23	19-May-23	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23			Philippines (current year's and continuing budget)	390,300.00	390,300.00		379,110.00	379,110.00								
HIRING OF DOCUMENTER FOR THE 12TH CYCLE PROJECT ASSESSMENT FOR THE SUPPLEMENTARY FEEDING PROGRAM CY 2023	SFP	No	NP-53.9 - Small Value Procurement	N/A	12-May-23	N/A	17-May-23	17-May-23	17-May-23	N/A	17-May-23	20-Jun-23	20-Jun-23	n/a			Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00		0.00									
PURCHASE AND DELIVERY OF FRAMED CERTIFICATES AND PLAQUES FOR AWARDEES OF THE 12TH CYCLE PROJECT ASSESSMENT FOR THE SUPPLEMENTARY FEEDING	SFP	No	NP-53.9 - Small Value Procurement	N/A	12-May-23	N/A	18-May-23	18-May-23	18-May-23	N/A	23-May-23						Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00		0.00									
PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE 12TH CYCLE PROJECT ASSESSMENT FOR THE	SFP	No.	NP-53.9 - Small Value	N/A	05-Jun-23	N/A	15-Jun-23	15-Jun-23	15-Jun-23	N/A	19-Jun-23						Government of the Philippines (current year's	14,800.00	14,800.00		0.00								$\overline{}$	
SUPPLEMENTARY FEEDING PROGRAM CY 2023 Purchase and Delivery of of Food Supplies for the 13th Cycle SFP Implementation in the Municipalities of Bucay and	:		Procurement														and continuing budget) Government of the									-				-
SFP Implementation in the Municipalities of Bucay and Pidigan, Abra	SFP	No	Competitive Bidding	10-May-23	10-May-23	18-May-23	30-May-23	30-May-23	05-Jun-23	14-Jun-23	14-Jun-23						Philippines (current year's and continuing budget)	3,250,800.00	3,250,800.00		3,250,000.00	3,250,000.00								

											Actual Procu	rement Activities							Al	BC (PhP)		Contract Cost (PhP)			1		Date of Receipt of	Invitation		\top
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual Delivery Completio Acceptan (If applical	n/ (Exp
	BOARD AND LODGING FOR THE SANITARY AND HYGIENE TRAINING FOR CRCF's STAFF (BATCH 1)	CRCF	No	NP-53.10 Lease of Real Property	n/a	17-May-23	n/a	30-May-23	30-May-23	30-May-23	n/a	30-May-23	21-Jun-23	21-Jun-23	21-Jun-23			Government of the Philippines (current year's	422,100.00	422,100.00	417,5	0.00 417,510.0	0			İ	İ			T
	HIRE OF VEHICLE re: KALAHI-CIDSS Program Advocacy			and Venue NP-53.9 - Small Value														and continuing budget) Government of the				+				1	1		 	-
	Activities for CY 2023 CATERING SERVICES RE: KALAHI CIDSS PAMANA-IP CDD	KALAHI	No	Procurement	n/a	16-May-23	n/a	23-May-23	23-May-23	23-May-23	N/A	23-May-23	19-Jun-23	19-Jun-23	n/a			Philippines (current year's and continuing budget)	112,000.00	112,000.00	105,9	2.00 105,992.0	0					<u> </u>		
	Activities for the Municipality of Bontoc, Mountain Province CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	19-May-23	n/a	25-May-23	25-May-23	25-May-23	25-May-23	25-May-23	09-Jun-23	09-Jun-23	n/a			Government of the Philippines (current year's and continuing budget)	120,400.00	120,400.00	117,1	0.00 117,150.0	0							
	PURCHASE AND DELIVERY OF MACHINERIES AND EQUIPMENT; FURNITURE AND FIXTURE FOR REGIONAL AND SATELLITE WAREHOUSE	DRMD-RROS	No	NP-53.9 - Small Value Procurement	n/a	17-May-23	n/a	24-May-23	24-May-23	24-May-23	06-Jun-23	08-May-23						Government of the Philippines (current year's and continuing budget)	131,750.00	131,750.00		0.00								
	PURCHASE AND DELIVERY OF FOLDING TABLE FOR SATELLITE WAREHOUSE USE	DRMD-RROS	No.	NP-53.9 - Small Value	n/a	16-May-23	n/a	23-May-23	23-May-23	23-May-23	N/A	23-May-23	14-Jun-23	14-Jun-23	n/a			Government of the Philippines (current year's	21,000.00	21,000.00	21,0	0.00 21,000.0								-
	BOARD AND LODGING FOR THE ROLL-OUT TRAINING ON			Procurement NP-53.10 Lease of Real Property														and continuing budget) Government of the											\vdash	-
	THE FAMILY DEVELOPMENT SESSION (FDS) 7-YEAR TRANSFORMATIVE LEARNING PATH FOR NEWLY HIRED CITY AMINICIPAL TIMES HIRING OF DOCUMENTER FOR THE ROLL-OUT TRAINING ON	LDS-PPPP	No	and Venue	n/a	18-May-23	n/a	30-May-23	30-May-23	30-May-23	N/A	30-May-23	16-Jun-23	16-Jun-23	16-Jun-23			Philippines (current year's and continuing budget)	386,100.00	386,100.00		0.00						<u> </u>		4
	THE FAMILY DEVELOPMENT SESSION (FDS) 7-YEAR TRANSFORMATIVE LEARNING PATH FOR NEWLY HIRED CITY (AMUNICIPAL LINKS	LDS-PPPP	No	NP-53.9 - Small Value Procurement	n/a	17-May-23	n/a	23-May-23	23-May-23	23-May-23	N/A	23-May-23	09-Jun-23	09-Jun-23	n/a			Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00		0.00								
	CATERING SERVICES FOR THE RRCY 13TH ANNIVERSARY AND ALUMNI HOMECOMING	PSD/RRCY	No	NP-53.9 - Small Value Procurement	n/a	17-May-23	n/a	23-May-23	23-May-23	23-May-23	N/A	23-May-23	14-Jun-23	14-Jun-23	n/a			Government of the Philippines (current year's and continuing budget)	75,000.00	75,000.00	61,5	0.00 61,500.0	0							
	PURCHASE AND DELIVERY OF TOKEN FOR GUESTS FOR THE RRCY 13TH ANNIVERSARY AND ALUMNI HOMECOMING	PSD/RRCY	No	NP-53.9 - Small Value	n/a	17-May-23	n/a	29-May-23	29-May-23	29-May-23	N/A	29-May-23	14-Jun-23	14-Jun-23	n/a			Government of the Philippines (current year's	30,000.00	30,000.00	29,5	0.00 29,500.0	0							
	HIRING OF DOCUMENTER FOR THE TRAINING ON COMPLETE STAFF WORK FOR SUPERVISORS (BATCH 1)			NP-53.9 - Small Value	n/a	40.44 20	n/a	25.14	25-May-23	N. H N	N/A	W. 11 12	08-Jun-23		- 1			and continuing budget) Government of the	4,000.00	4,000.00	4,0	0.00 4,000.0								-
	HIRING OF DOCUMENTER FOR THE TRAINING ON	LDS	NO	Procurement	iya	19-May-23	nya	25-May-23	25 way 25	25-May-23	N/A	25-May-23	08/301/23	08-Jun-23	n/a			Philippines (current year's and continuing budget) Government of the	4,000.00	4,000.00		4,000.0						<u> </u>		_
	COMPLETE STAFF WORK FOR SUPERVISORS (BATCH 2)	LDS	No	NP-53.9 - Small Value Procurement	n/a	19-May-23	n/a	25-May-23	25-May-23	25-May-23	N/A	25-May-23	09-Jun-23	09-Jun-23	n/a			Philippines (current year's and continuing budget)	4,000.00	4,000.00	4,0	0.00 4,000.0	0							
	PURCHASE AND DELIVERY OF OFFICE EQUIPMENT: FURNITURE AND FIXTURE FOR THE USE OF 60 NEWLY HIRED PDO II's under PANTAWID PAMILYANG PILIPINO PROGRAM	рррр	No	NP-53.9 - Small Value Procurement	n/a	18-May-23	n/a	24-May-23	24-May-23	24-May-23	N/A	24-May-23	26-Jun-23	26-Jun-23	n/a			Government of the Philippines (current year's and continuing budget)	720,000.00	720,000.00	665,4	0.00 665,400.0	0					1 '		
	PRINTING AND PUBLICATION OF TARPAULIN AND BROCHURES FOR 2023 SOCIAL MARKETING AND ADVOCACY ACTIVITIES FOR DRMD	SMU-DRMD	No	NP-53.9 - Small Value Procurement	n/a	18-May-23	n/a	26-May-23	26-May-23	26-May-23	N/A	26-May-23						Government of the Philippines (current year's and continuing budget)	8,820.00	8,820.00	6,4	0.00 6,480.0	0							7
	CATERING SERVICES FOR THE PEER ADVOCATES IN MENTAL HEALTH SEMINAR FOR THE YOUTH FILIPINO	CBS	No	NP-53.9 - Small Value	n/a	18-May-23	n/a	24-May-23	24-May-23	24-May-23	N/A	26-May-23						Government of the Philippines (current year's	20,000.00	20,000.00	20,0	0.00 20,000.0	0							\exists
	PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER			Procurement NP-53.9 - Small Value														and continuing budget) Government of the			20,0	,						 		=
	FOR SWAD BENGUET (JUNE TO DECEMBER 2023) BOARD AND LODGING FOR THE TRAINOR'S TRAINING ON	SWAD BENGUET	No	NP-53.9 - Small Value Procurement	n/a	18-May-23	n/a	26-May-23	26-May-23	26-May-23	N/A	26-May-23						Philippines (current year's and continuing budget)	4,900.00	4,900.00		0.00						1		4
	MEN OPPOSED TO VIOLENCE EVERYWHERE (MOVE), & EMPOWERMENT AND RE-AFFIRMATION OF PATERNAL ABILITIES (ERPAT)	RCAT-VAWC	No	NP-53.10 Lease of Real Property and Venue	n/a	17-May-23	n/a	23-May-23	23-May-23	23-May-23	N/A	26-May-23						Government of the Philippines (current year's and continuing budget)	177,000.00	177,000.00		0.00								
	HIRING OF DOCUMENTER FOR THE TRAINOR'S TRAINING ON MEN OPPOSED TO VIOLENCE EVERYWHERE (MOVE) & EMPOWERMENT AND RE-AFFIRMATION OF PATERNAL	RCAT-VAWC	No	NP-53.9 - Small Value Procurement	n/a	17-May-23	n/a	22-May-23	22-May-23	22-May-23	N/A	22-May-23	20-Jun-23	20-Jun-23	n/a			Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00		0.00								
	CATERING SERVICES WITH HALL RENTAL FOR THE 4PS PROVINCIAL OPERATIONS OFFICE (POO) MEETING-ABRA	рррр	No	NP-53.9 - Small Value	n/a	17-May-23	n/a	22-May-23	22-May-23	22-May-23	N/A	22-May-23	17-Jun-23	17-Jun-23	n/a			Government of the Philippines (current year's	96,000.00	96,000.00	90,5	0.00 90,500.0	0							1
	PHOTOBOOTH RENTAL WITH PHOTO & WRITTEN DOCUMENTATION FOR THE PANTAWID PAMILYANG			Procurement NP-53.9 - Small Value											_			and continuing budget) Government of the												-
	PILIPINO PROGRAM (4PS) REGIONAL CONFERENCE CY 2023 PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE ORD	РРРР	No	Procurement	n/a	18-May-23	n/a	15-May-23	15-May-23	15-May-23	N/A	15-May-23	22-Jun-23	22-Jun-23	n/a			Philippines (current year's and continuing budget) Government of the	30,000.00	30,000.00	29,4	0.00 29,400.0	0					<u> </u>		4
	VISITORS USE	ORD	No	NP-53.9 - Small Value Procurement	n/a	18-May-23	n/a	26-May-23	26-May-23	26-May-23	N/A	26-May-23						Philippines (current year's and continuing budget)	2,940.00	2,940.00		0.00								
	PURCHASE AND DELIVERY OF NON-FOOD SUPPLIES FOR THE ORD VISITORS USE	ORD	No	NP-53.9 - Small Value Procurement	n/a	18-May-23	n/a	25-May-23	25-May-23	25-May-23	N/A	01-May-25						Government of the Philippines (current year's and continuing budget)	6,494.00	6,494.00	6,1	8.00 6,158.0	0							
	PROPOSED INSTALLATION OF SLIDING WINDOW IN LEGAL UNIT OFFICE	BGMS	No	NP-53.9 - Small Value Procurement	n/a	01-Jun-23	n/a	13-Jun-23	13-Jun-23	13-Jun-23	N/A	13-Jun-23						Government of the Philippines (current year's and continuing budget)	118,810.13	118,810.13	44,0	0.00 44,000.0	0							
	CATERING SERVICES FOR THE SWAD SEMESTRAL MEETING- ABRA	SWAD ABRA	No	NP-53.9 - Small Value	n/a	17-May-23	n/a	01-May-23	01-May-23	01-May-23	N/A	01-May-23						Government of the Philippines (current year's	140,000.00	140,000.00	106,4	0.00 106,400.0								
	PRODUCTION OF MINORS TRAVELLING ABROAD (MTA), CRISIS INTERVENTION SECTION (CIS), SOCIAL PENSION	PSD/IAU	No	NP-53.9 - Small Value	n/a	19-May-23	n/a	26-May-23	26-May-23	26-May-23	N/A	26-May-23						and continuing budget) Government of the Philippines (current year's	6,048.00	6,048.00	5,7	5.00 5,715.0								-
	PROGRAM (SPP) CITIZEN'S CHARTER AND CIS ADVISORY TARRALLIANS HIRING OF DOCUMENTER FOR THE EPAHP MID-YEAR	PSD/IAU	NO	Procurement	iya	15*Way*25	nya	20 may-25	20 Way-23	20 may 23	N/A	20*may-23						and continuing budget) Government of the	5,040.50	0,040.00	-	3,723						<u> </u>		4
	ASSESSMENT AND PLANNING WORKSHOP (2ND RICT MEETING) AND (4TH RICT MEETING) PURCHASE AND DELIVERY OF TRAINING SUPPLIES	EPAHP	No	NP-53.9 - Small Value Procurement	n/a	23-May-23	n/a	31-May-23	31-May-23	31-May-23	N/A	31-May-23						Philippines (current year's and continuing budget)	9,000.00	9,000.00	9,0	0.000,e 00.0	0					<u> </u>		
	(DOCUMENT HOLDER) FOR THE SANITARY AND HYGIENE TRAINING FOR CRCF's STAFF (BATCH 1)	CRCF	No	NP-53.9 - Small Value Procurement	n/a	18-May-23	n/a	24-May-23	24-May-23	24-May-23	16-Jun-23	26-May-23						Government of the Philippines (current year's and continuing budget)	10,600.00	10,600.00	2,3	5.00 2,385.0	0							
	IMPROVEMENT OF EXTERIOR WALL OF TRAINING CENTER	BGMS	No	NP-53.9 - Small Value Procurement	n/a	01-Jun-23	n/a	07-Jun-23	07-Jun-23	07-Jun-23	N/A	13-Jun-23						Government of the Philippines (current year's and continuing budget)	128,340.19	128,340.19	56,2	5.00 56,285.0	0							
	PURCHASE AND DELIVERY OF ADDITIONAL SUPPLIES FOR 4PS	PPPP	No	NP-53.5 Agency-to-Agency	n/a	N/A	n/a	N/A	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	n/a			Government of the Philippines (current year's	9,459.00	9,459.00	9,4	9.00 9,459.0	0							=
	PURCHASE AND DELIVERY OF ADDITIONAL SUPPLIES FOR																	and continuing budget) Government of the												-
	PURCHASE AND DELIVERY OF ADDITIONAL SUPPLIES FOR	РРРР	No	Direct Contracting Shopping 52.1(b) - Regular	n/a	19-May-23	n/a	25-May-23	25-May-23	25-May-23	N/A	25-May-23						Philippines (current year's and continuing budget) Government of the	34,000.00	34,000.00	33,8	0.00 33,800.0						 		4
	4PS	рррр	No	Office Supplies and Equipment no available in PS	n/a	19-May-23	n/a											Philippines (current year's and continuing budget)	107,073.22	107,073.22		0.00								
	PURCHASE AND DELIVERY OF ADDITIONAL SUPPLIES FOR 4PS	рррр	No	NP-53.9 - Small Value Procurement	n/a	19-May-23	n/a	31-May-23	31-May-23	31-May-23	N/A	01-Jun-23						Government of the Philippines (current year's and continuing budget)	35,116.70	35,116.70	23,4	0.00 23,400.0	0					1		
	PURCHASE AND DELIVERY OF POWERBANK FOR DRMD- PROPER AND CCAM	DRMD	No	NP-53.9 - Small Value Procurement	n/a	19-May-23	n/a											Government of the Philippines (current year's and continuing budget)	14,000.00	14,000.00		0.00								7
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR DRMD- PROPER AND CCAM	DRMD	No	NP-53.9 - Small Value	n/a	19-May-23	n/a	31-May-23	31-May-23	31-May-23	N/A	31-May-23						Government of the Philippines (current year's	10,800.00	10,800.00	10,8	0.00 10,800.0								\exists
-	PRODUCTION AND PRINTING OF RECIPE BOOK FOR THE			Procurement NP-53.9 - Small Value														and continuing budget) Government of the				+						1	+-	\dashv
	ONE MONTH CYCLE MENU FOR SUPPLEMENTARY FEEDING PROGRAM PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR LDI FOR	SFP	No	Procurement	n/a	19-May-23	n/a	29-May-23	29-May-23	29-May-23	n/a	29-May-23						Philippines (current year's and continuing budget)	294,880.00	294,880.00	160,1	6.70 160,156.7	0					 		4
	SLP PERSONNEL	LDS-SLP	No	NP-53.9 - Small Value Procurement	n/a	19-May-23	n/a	31-May-23	31-May-23	31-May-23	N/A	31-May-23						Government of the Philippines (current year's and continuing budget)	2,285.00	2,285.00	2,0	8.00 2,068.0	0					<u> </u>		
	PURCHASE AND DELIVERY OF RICE FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF TABUK, KALINGA	SFP	No	NP-53.12 Community Participation	n/a	19-May-23	n/a	07-Jun-23	07-Jun-23	07-Jun-23	N/A							Government of the Philippines (current year's and continuing budget)	720,000.00	720,000.00	612,0	0.00 612,000.0	0							
	PURCHASE AND DELIVERY OF EGGS FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF TABUK, KALINGA	SFP	No	NP-53.12 Community Participation	n/a	19-May-23	n/a											Government of the Philippines (current year's and continuing budget)	638,000.00	638,000.00	638,0	0.00 638,000.0	0							
	PURCHASE AND DELIVERY OF LEGUMES AND MALAGKIT RICE FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING	SFP	No	NP-53.12 Community	n/a	19-May-23	n/a											and continuing budget) Government of the Philippines (current year's	160,000.00	160,000.00	157,0	0.00 157,000.0								\dashv
-	PROGRAM IN MUNICIPALITY OF TABUK, KALINGA PURCHASE AND DELIVERY OF RICE FOR THE 13TH CYCLE			Participation NP-53.12 Community														and continuing budget) Government of the								-		 		\dashv
	SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF BANGUED AND LAGAYAN, ABRA PURCHASE OF ELECTRIC FAN FOR SWAD AND FIELD OFFICE	SFP	No	Participation	n/a	19-May-23	n/a	06-Jun-23	06-Jun-23	06-Jun-23	09-Jun-23							Philippines (current year's and continuing budget)	322,920.00	322,920.00	292,5	0.00 292,500.0	0							4
		SUPPLY	No	NP-53.9 - Small Value Procurement	n/a	19-May-23	n/a	26-May-23	26-May-23	26-May-23	n/a	13-Jun-23						Government of the Philippines (current year's and continuing budget)	107,000.00	107,000.00	94,0	0.00 94,000.0	0					<u> </u>		
	PURCHASE OF SMART COMMUNICATION SERVICES (E- LOAD) FOR NEW 4PS PDO II (C/MLS) FROM APRIL TO DECEMBER 2023	рррр	No	Direct Contracting	n/a	19-May-23	n/a	25-May-23	25-May-23	25-May-23	n/a	26-May-23						Government of the Philippines (current year's and continuing budget)	150,000.00	150,000.00		0.00						1 7		
	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO- LOAD) FOR NEW 4PS PDO II (C/MLS) FROM APRIL TO DECEMBER 2023	рррр	No	Direct Contracting	n/a	19-May-23	n/a	25-May-23	25-May-23	25-May-23	n/a	25-May-23						Government of the Philippines (current year's	150,600.00	150,600.00		0.00								1
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE REGIONAL TRAINING OF TRAINERS ROLL-OUT ON	VALALII.	No	NP-53.9 - Small Value	n/a	19-May-23	n/a	25-May-23	25-May-23	25-May-23	n/a	25-May-23	16-Jun-23	16-Jun-23	n/a			and continuing budget) Government of the Philinnings (numerit year's	51,480.00	51,480.00	22,2	5.00 22,235.0						\vdash		\dashv
	PARTICIPATORY BARANGAY DEVELOPMENT PLANNING CATERING SERVICES FOR THE ENTREPRENEURIAL TRAINING,	KALAHI	NO.	Procurement	iya								_orun-25	2010H-23	iya.			Philippines (current year's and continuing budget) Government of the										1		\dashv
	DTI BEST TRAINING, ORIENTATION IN SECURING PERMITS, ORIENTATION ON PROCUREMENT AND LIQUIDATION PROCESS AND RE-REGISTRATION SEMIMARIAND ROSTING)	SLP	No	NP-53.9 - Small Value Procurement	n/a	26-May-23	n/a	01-Jun-23	01-Jun-23	01-Jun-23	N/A	01-Jun-23						Philippines (current year's and continuing budget)	210,000.00	210,000.00	192,0	0.00 192,000.0	0					<u> </u>		

											Actual Procu	rement Activities							AB	C (PhP)		ontract Cost (PhP))	l			Date of Receipt o	f Invitation		\top
Code			Is this an Early									Date of BAC Resolution						1											Delivery	/
(PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Completio Acceptan (If applical	ie ble)
	PURCHASE AND DELIVERY OF NUTRIPACKS FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN BANGUED, ABRA	SFP	No	NP-53.9 - Small Value Procurement	n/a	23-May-23	n/a	31-May-23	31-May-23	31-May-23	N/A	31-May-23						Government of the Philippines (current year's and continuing budget)	124,200.00	124,200.00	0.	00								
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE OTHER MACHINERY AND EQUIPMENT FOR MAINTENANCE AND	RICTIMS	No	NP-53.9 - Small Value	n/a	23-May-23	n/a											Government of the	31,786.00	31,786.00										-
	CONTINUITY OF ICT SERVICES IN THE FIELD OFFICE AND SATELLITE OFFICE PURCHASE AND DELIVERY OF OTHER SUPPLIES AND	KICIMS	NO	Procurement	iya	25 way 25	iiya											Philippines (current year's and continuing budget)	31,780.00	31,780.00										_
	MATERIALS FOR MAINTENANCE AND CONTINUITY OF ICT SERVICES IN THE FIELD OFFICE AND SATELLITE OFFICE	RICTMS	No	NP-53.9 - Small Value Procurement	n/a	23-May-23	n/a	05-Jun-23	05-Jun-23	05-Jun-23	N/A	05-Jun-23						Government of the Philippines (current year's and continuing budget)	67,976.50	67,976.50	0.	00								
	PURCHASE OF SMART COMMUNICATION SERVICES (E- LOAD) FOR SECTORS STAFF	SECTORS	No	Direct Contracting	n/a	26-May-23	n/a	06-Jun-23	06-Jun-23	06-Jun-23	N/A	06-Jun-23						Government of the Philippines (current year's and continuing budget)	19,300.00	19,300.00	18,528	00 18,528.00	0							
	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) FOR SECTORS STAFF	SECTORS	No	Direct Contracting	n/a	26-May-23	n/a	02-Jun-23	02-Jun-23	02-Jun-23	N/A	02-Jun-23						Government of the Philippines (current year's	39,800.00	39,800.00	39,800	00 39,800.00	0							-
	REPAIR AND REPLACEMENT OF DAMAGED PARTS OF RPV	actions.			-4-	,	-,-											and continuing budget) Government of the												\dashv
	SKA 369	GSS	No	NP-53.9 - Small Value Procurement	n/a	25-May-23	n/a	01-Jun-23	01-Jun-23	01-Jun-23	n/a	31-May-23						Philippines (current year's and continuing budget)	39,000.00	39,000.00	32,200	00 32,200.00	0							
	CATERING SERVICES RE: KALAHI CIDSS PAMANA-IP CDD Activities for the Municipality of Alfonso Lista, Ifugao CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	06-Jun-23	n/a	14-Jun-23	14-Jun-23	14-Jun-23	n/a	14-Jun-23						Government of the Philippines (current year's and continuing budget)	155,275.00	155,275.00	124,850.	124,850.00	0							
	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase 1 DROM Activities for the Municipality of Banaue,	KALAHI	No	NP-53.9 - Small Value	n/a	29-May-23	n/a	05-Jun-23	05-Jun-23	05-Jun-23	n/a	05-Jun-23						Government of the Philippines (current year's	422,820.00	422,820.00	364,500	00 364,500.00	0							
	Ifugao CY 2023 CATERING SERVICES RE: KALAHI CIDSS PAMANA-IP CDD			Procurement NP-53.9 - Small Value														and continuing budget) Government of the											\vdash	-
	Activities for the Municipality of Mankayan, Benguet CY 2023 Purchase and Delivery of Food Supplies for the 13th Cycle	KALAHI	No	Procurement	n/a	06-Jun-23	n/a	14-Jun-23	14-Jun-23	14-Jun-23	n/a	14-Jun-23						Philippines (current year's and continuing budget)	92,040.00	92,040.00	87,A37.	00 87,437.00	0							
	SFP Implementation in the Municipalities of Lagayan and Bangued, Abra	SFP	No	Competitive Bidding	23-May-23	24-May-23	02-Jun-23	14-Jun-23	14-Jun-23	20-Jun-23	27-Jun-23	27-Jun-23						Government of the Philippines (current year's and continuing budget)	2,953,800.00	2,953,800.00	2,913,600	2,913,600.00	0							
	Purchase of IT Equipment (Laptops and Scanners) for DSWD CAR Personnel	RICTMS	No	Competitive Bidding	23-May-23	24-May-23	02-Jun-23	14-Jun-23	14-Jun-23	20-Jun-23	27-Jun-23							Government of the Philippines (current year's	6,411,940.00	6,411,940.00	0.	00								
-	CATERING SERVICES FOR THE GABAY SA PAMILYA TUNGO SA MALUSOG NA KAISIPAN			NP-53.9 - Small Value														and continuing budget) Government of the												-
	REPAIR AND MAINTENANCE OF RPV CP3166	CBS	No	Procurement	n/a	29-May-23	n/a	02-Jun-23	02-Jun-23	02-Jun-23	N/A	26-Jun-23						Philippines (current year's and continuing budget)	25,000.00	25,000.00	20,000.	20,000.00					1	-		4
		GSS	No	NP-53.9 - Small Value Procurement	n/a	31-May-23	n/a	09-Jun-23	09-Jun-23	09-Jun-23	N/A	09-Jun-23	27-Jun-23	27-Jun-23	n/a			Government of the Philippines (current year's and continuing budget)	35,000.00	35,000.00	35,000.	00 35,000.00	0				<u> </u>			
	BOARD AND LODGING FOR THE STRATEGIC PLANNING AND STAFF DEVELOPMENT ACTIVITY FOR CIS STAFF	CIS	No	NP-53.10 Lease of Real Property and Venue	n/a	01-Jun-23	n/a	02-Jun-23	02-Jun-23	02-Jun-23	N/A	02-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23			Government of the Philippines (current year's and continuing budget)	330,000.00	330,000.00	322,000	00 322,000.00	0							1
	HIRING OF DOCUMENTER FOR THE STRATEGIC PLANNING AND STAFF DEVELOPMENT ACTIVITY FOR CIS STAFF	CIS	No	NP-53.9 - Small Value	n/a	01-Jun-23	n/a	02-Jun-23	02-Jun-23	02-Jun-23	N/A	02-Jun-23	05-Jun-23	05-Jun-23	n/a			Government of the Philippines (current year's	6,000.00	6,000.00	6,000	00 6,000.00	0			1	†			\dashv
	HIRE OF VEHICLE FOR THE STRATEGIC PLANNING AND STAFF	Lb	NU	Procurement	iya	017JUIP23	nya	027UIT23	OZ-Juir Z S	VZ-3UH-ZS	n/A	329mi-23	usraur23	539an25	iya			Philippines (current year's and continuing budget) Government of the	6,000.00	0,000.00	6,000	6,000.00	1			-		-	\vdash	\dashv
	DEVELOPMENT ACTIVITY FOR CIS STAFF	CIS	No	NP-53.9 - Small Value Procurement	n/a	01-Jun-23	n/a											Philippines (current year's and continuing budget)	60,000.00	60,000.00	0.	00								
	CATERING SERVICES FOR THE UNIFIED REGIONAL PROGRAM MANAGEMENT TEAM(URPMT) MEETING CUM REGIONAL MANAGEMENT DEVELOPMENT CONFERENCE(RMDC)	PDPS	No	NP-53.9 - Small Value Procurement	n/a	05-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	207,600.00	207,600.00	0.	00								
	CATERING SERVICES FOR THE REGIONAL AWARDS COMMITTEE MEETING AND DELIBERATION	SECTORS	No	NP-53.9 - Small Value	n/a	02-Jun-23	n/a											Government of the Philippines (current year's	7,500.00	7,500.00	6,600	00 6,600.00	0							-
	SYPHONING OF SEPTIC TANK AT THE DSWD FO CAR AND	actions.		Procurement	-4-													and continuing budget) Government of the	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,	-		-							4
	TRAINING CENTER	BGMS	No	NP-53.9 - Small Value Procurement	n/a	02-Jun-23	n/a	08-Jun-23	08-Jun-23	08-Jun-23	N/A	08-Jun-23						Philippines (current year's and continuing budget)	60,000.00	60,000.00	0.	00								
	PURCHASE AND DELIVERY OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD-RROS	No	NP-53.9 - Small Value Procurement	n/a	01-Jun-23	n/a	07-Jun-23	07-Jun-23	07-Jun-23	N/A							Government of the Philippines (current year's and continuing budget)	998,103.00	998,103.00	0.	00								
	PURCHASE AND DELIVERY OF VARIOUS DSWD KIT COMPONENTS	DRMD-RROS	No	NP-53.9 - Small Value	n/a	01-Jun-23	n/a	08-Jun-23	08-Jun-23	08-Jun-23	N/A							Government of the Philippines (current year's	51,139.00	51,139.00	0.	00								1
	PURCHASE AND DELIVERY OF MONEY VAULT FOR SPECIAL			NP-53.9 - Small Value														and continuing budget) Government of the											\vdash	-
	DISBURSING OFFICERS AND THE CASH SECTION	ADMIN	No	Procurement	n/a	05-Jun-23	n/a	14-Jun-23	14-Jun-23	14-Jun-23	N/A							Philippines (current year's and continuing budget)	333,300.00		333,300.00 0.	00								
	CATERING SERVICES FOR THE ORIENTATION ON RA 11861: THE EXPANDED SOLO PARENT WELFARE ACT AND PARENT EFFECTIVENESS SERVICE STAKEHOLDERS	SECTORS	No	NP-53.9 - Small Value Procurement	n/a	02-Jun-23	n/a	21-Jun-23	21-Jun-23	21-Jun-23	N/A							Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.	00								
	Board and Lodging for the Regional Committee Against Trafficking-Violence Against Women & Their Children(RCAT- VAWC) Evaluation and Strategic Planning Workshop	RCAT-VAWC	No	NP-53.10 Lease of Real Property and Venue	n/a	02-Jun-23	n/a	07-Jun-23	07-Jun-23	07-Jun-23	N/A							Government of the Philippines (current year's	153,400.00	153,400.00	152,360	00 152,360.00	0							
	CATERING SERVICES FOR THE ORIENTATION ON PARENT EFFECTIVENESS SERVICE TO STAKEHOLDERS			NP-53.9 - Small Value														and continuing budget) Government of the												-
	HIRING OF DOCUMENTER FOR THE FOR THE REGIONAL	SECTORS	No	Procurement	n/a	02-Jun-23	n/a	15-Jun-23	15-Jun-23	15-Jun-23	N/A	15-Jun-23						Philippines (current year's and continuing budget)	25,000.00	25,000.00	20,000.	20,000.00								_
	COMMITTEE AGAINS TRAFFICKING-VIOLENCE AGAINST WOMEN & THEIR CHILDREN(RCAT-VAWC) EVALUATION AND STRATEGIC DI ANNING MODESMOR	RCAT-VAWC	No	NP-53.9 - Small Value Procurement	n/a	02-Jun-23	n/a	07-Jun-23	07-Jun-23	07-Jun-23	N/A	07-Jun-23	27-Jun-23	27-Jun-23	n/a			Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	6,000.	6,000.00	0							
	PURCHASE OF SMART COMMUNICATION SERVICES (E- LOAD) FOR SLP FIELD OFFICE AND PROVINCIAL ADMINISTRATIVE ASSISTANT STAFFS FOR FIRST AND	SLP	No	Direct Contracting	n/a	06-Jun-23	n/a	08-Jun-23	08-Jun-23	08-Jun-23	N/A	08-Jun-23						Government of the Philippines (current year's and continuing budget)	7,800.00	7,800.00	0.	00								
	SECOND CHARTER OF DV 2022 PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO- LOAD) FOR SLP FIELD OFFICE AND PROVINCIAL	SLP	No	Direct Contracting	n/a	06-Jun-23	n/a	09-Jun-23	09-Jun-23	09-Jun-23	N/A	09-Jun-23						Government of the Philippines (current year's	11,400.00	11,400.00	11,400	00 11,400.00	0							
	ADMINISTRATIVE ASSISTANT STAFFS FOR FIRST AND SECOND QUARTER OF BY 2022 CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL																	and continuing budget) Government of the												-
	PENSION PROGRAM PROVINCIAL CONSULTATION 2023- ABRA CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL	SOCPEN	No	NP-53.9 - Small Value Procurement	n/a	05-Jun-23	n/a					09-Jun-23						Philippines (current year's and continuing budget)	38,000.00	38,000.00	36,080	36,080.00	0							
	PENSION PROGRAM PROVINCIAL CONSULTATION 2023- APAYAO	SOCPEN	No	NP-53.9 - Small Value Procurement	n/a	05-Jun-23	n/a	09-Jun-23	09-Jun-23	09-Jun-23	N/A	09-Jun-23						Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00	9,600.	9,600.00	0							
	CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023- KALINGA	SOCPEN	No	NP-53.9 - Small Value Procurement	n/a	05-Jun-23	n/a					13-Jun-23						Government of the Philippines (current year's	17,500.00	17,500.00	0.	00								
-	CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023- MT.	SOCPEN	No	NP-53.9 - Small Value	n/a	05-Jun-23	n/a	09-Jun-23	09-Jun-23	09-Jun-23	N/A	09-Jun-23						and continuing budget) Government of the	19,000.00	19,000.00	15,740	00 15,740.00					 		\vdash	\dashv
	PROVINCE CATERING SERVICES FOR THE SERVICE PROVIDER FORUM	SULPEN	NU	Procurement	iya	oppuir23	nya	557tir23	OF JUIN 25	V2raun-23	n/A	Jersui-25						Philippines (current year's and continuing budget)	19,000.00	19,000.00	15,740.	15,740.00	1			-		-	\vdash	\dashv
	UNDER AICS PROGRAM 2023	CIS	No	NP-53.9 - Small Value Procurement	n/a	05-Jun-23	n/a	01-Jun-13	01-Jun-13	01-Jun-13	N/A	01-Jun-13						Government of the Philippines (current year's and continuing budget)	22,500.00	22,500.00	22,500.	22,500.00	0							
	PRODUCTION OF ADVOCACY COLLATERALS: REGIONAL SEARCH FOR 4P's HUWARANG PAMILYA AND EXEMPLARY CHILDREN	SMU-PPPP	No	NP-53.9 - Small Value Procurement	n/a	06-Jun-23	n/a	19-Jun-23	19-Jun-23	19-Jun-23	N/A	19-Jun-23]				Government of the Philippines (current year's and continuing budget)	58,400.00	58,400.00	43,800.	00 43,800.00	0]			
	SUPPLEMENTAL PROPOSAL FOR THE DOCUMENTER OF REGIONAL SEARCH FOR 4P's HUWARANG PAMILYA AND	SMU-PPPP	No	NP-53.9 - Small Value	n/a	09-Jun-23	n/a	19-Jun-23	19-Jun-23	19-Jun-23	N/A	19-Jun-23						Government of the Philippines (current year's	4,000.00	4,000.00	4,000	00 4,000.00	0							\exists
	EXEMPLARY CHILDREN PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO			Procurement														and continuing budget) Government of the				-					-		\vdash	\dashv
	LOAD) FOR RRPTP STAFF	RRPTP	No	Direct Contracting	n/a	05-Jun-23	n/a	08-Jun-23	08-Jun-23	08-Jun-23	N/A	08-Jun-23						Philippines (current year's and continuing budget)	10,800.00	10,800.00	10,800.	10,800.00	0							╛
	RECALIBRATION OF WEIGHING SCALE AT THE REGIONAL WAREHOUSE	DRMD-RROS	No	NP-53.5 Agency-to-Agency	n/a													Government of the Philippines (current year's and continuing budget)	28,000.00	28,000.00	0.	00								
	PURCHASE AND DELIVERY OF FOLDING TABLES AND STEEL CABINETS FOR RICTMS	RICTMS	No	NP-53.9 - Small Value Procurement	n/a	06-Jun-23	n/a	19-Jun-23	19-Jun-23	19-Jun-23	N/A							Government of the Philippines (current year's	153,140.00	153,140.00	0.	00								7
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD ABRA FOR THE THIRD AND FOURTH QUARTERS OF			Shopping 52.1(b) - Regular		0.71												and continuing budget) Government of the									+			\dashv
-	BY SWAD ABRA FOR THE THIRD AND FOURTH QUARTERS OF 2023-SHOPPING PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED	SWAD ABRA	No	Office Supplies and Equipment no available in PS	n/a	05-Jun-23	n/a	23-Jun-23	23-Jun-23	23-Jun-23	N/A	26-Jun-23						Philippines (current year's and continuing budget)	319,715.00	319,715.00	0.						1			4
	BY SWAD ABRA FOR THE THIRD AND FOURTH QUARTERS OF 2023-SHOPPING(2)	SWAD ABRA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	05-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.	00					<u> </u>			
	CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023	SOCPEN	No	NP-53.9 - Small Value Procurement	n/a	06-Jun-23	n/a	19-Jun-23	19-Jun-23	19-Jun-23	21-Jun-23	21-Jun-23						Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.	00								
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD APAYAO FOR THE THIRD AND FOURTH QUARTERS	SWAD APAYAO	No	Shopping 52.1(b) - Regular	n/a	06-Jun-23	n/a	22-Jun-23	22-Jun-23	22-Jun-23	N/A							Government of the Philippines (current year's	176,915.00	176,915.00							1			\dashv
-	OF 2023-SHOPPING CATERING SERVICES RE: KALAHI-CIDSS PAMANA-IP CDD	JAND REMIRU		Office Supplies and Equipment no available in PS	.40	_0.un/23		23										and continuing budget) Government of the				-			-		1			\dashv
	Activities for the Municipality of Tinoc, Ifugao CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	21-Jun-23	n/a	29-Jun-23	29-Jun-23	29-Jun-23	n/a							Philippines (current year's and continuing budget)	149,020.00	149,020.00	0.	00								
	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD APAYAO FOR THE THIRD AND FOURTH QUARTERS OF 2023-SHOPPING	SWAD APAYAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	06-Jun-23	n/a	22-Jun-23	22-Jun-23	22-Jun-23	n/a							Government of the Philippines (current year's and continuing budget)	12,500.00	12,500.00	6,950.	00 6,950.00	0							
L				no avallable in PS	l					1	ı	1	l .				1	and continuing budget)			l I	1	1	L	l	I		Ì		

									Α	ctual Procur	ement Activities	i							ABC (PhP)		Con	tract Cost (PhP)					Date of Receipt of	Invitation		
Code Procurement Project	PMO/End-User	Is this an Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Bra-bid Conf	Eligibility Chack	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution		entract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (Explain
(PAP)	PHO/Ella-osei	Procurement Activity?	Mode of Procurement	Pie-Pioc Comerciale	Aus/Post of 18	Pre-bid Colli	Engionity Check	Sub/Open of Bius	Bid Evaluation	Post Quai	Recommending Award	Notice of Award Col	mitract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Pullus	Total	HOUE		Total	HOUE		List of invited observers	Pre-bid Colli	Engionity Check	Sub/Open or Bias	Bid Evaluation	(I	Acceptance (f applicable)
CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023 IFUGAO	SOCPEN	No	NP-53.9 - Small Value Procurement	n/a	06-Jun-23	n/a	15-Jun-23	15-Jun-23	15-Jun-23	n/a							Government of the Philippines (current year's and continuing budget)	20,500.00	20,500.00		17,950.00	17,950.00								
PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE U BY SWAD APAYAO FOR THE THIRD AND FOURTH QUAR OF 2023-SHOPPING(2)	SED TERS SWAD APAYAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	06-Jun-23	n/a	15-Jun-23	15-Jun-23	15-Jun-23	n/a							Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00		0.00									
PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE U BY SWAD BENGUET FOR THE THIRD AND FOURTH	SED SWAD BENGUET	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	n/a	06-Jun-23	n/a											Government of the Philippines (current year's	182,795.00	182,795.00		0.00									
QUARTERS OF 2023-SHOPPING PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE U BY SWAD BENGUET FOR THE THIRD AND FOURTH			no available in PS Shopping 52.1(b) - Regular														and continuing budget) Government of the													
QUARTERS OF 2023-SHOPPING PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE U	SWAD BENGUET	No	Office Supplies and Equipment no available in PS	n/a	06-Jun-23	n/a	15-Jun-23	15-Jun-23	15-Jun-23	n/a							Philippines (current year's and continuing budget)	12,500.00	12,500.00		0.00									
BY SWAD APAYAO FOR THE THIRD AND FOURTH QUAR OF 2023-SVP	TERS SWAD APAYAO	No	NP-53.9 - Small Value Procurement	n/a	06-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	87,365.00	87,365.00		0.00									
PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE U BY SWAD APAYAO FOR THE THIRD AND FOURTH QUAR OF 2023-SVP		No	NP-53.9 - Small Value Procurement	n/a	06-Jun-23	n/a	20-Jun-23	20-Jun-23	20-Jun-23	n/a	22-Jun-23						Government of the Philippines (current year's and continuing budget)	58,190.00	58,190.00		54,410.00	54,410.00								
PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE U BY SWAD BENGUET FOR THE THIRD AND FOURTH QUARTERS OF 2023-SHOPPING(2)	SWAD BENGUET	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	06-Jun-23	n/a	15-Jun-23	15-Jun-23	15-Jun-23	n/a	15-Jun-23						Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00		2,000.00	2,000.00								
PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE U BY SWAD BENGUET FOR THE THIRD AND FOURTH	SED SWAD BENGUET	No	NP-53.9 - Small Value Procurement	n/a	06-Jun-23	n/a	15-Jun-23	15-Jun-23	15-Jun-23	n/a	15-Jun-23						Government of the Philippines (current year's	88,205.00	88,205.00		83,710.00	83,710.00								
QUARTERS OF 2023-SVP PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE U BY SWAD IFUGAO FOR THE THIRD AND FOURTH QUAR		No	Shopping 52.1(b) - Regular	n/a	06-Jun-23		16-Jun-23	16-Jun-23	16-Jun-23								and continuing budget) Government of the Philippines (current year's	214,715.00	214,715.00											
OF 2023-SHOPPING PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE U	SED	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	n/a	06-Jun-23	n/a	16-Jun-23	16-Jun-23	16-Jun-23			-					Philippines (current year's and continuing budget) Government of the	214,715.00	214,715.00		0.00									
BY SWAD IFUGAO FOR THE THIRD AND FOURTH QUAR OF 2023-SHOPPING PURCHASE AND DELIVERY OF SEMI-EXPENDABLE	TERS SWAD IFUGAO	No	Office Supplies and Equipment no available in PS	n/a	06-Jun-23	n/a	19-Jun-23	19-Jun-23	19-Jun-23	n/a	31-May-23						Philippines (current year's and continuing budget)	12,500.00	12,500.00		11,550.00	11,550.00								
FURNITURE AND FIXTURES FOR NHTS PERSONNEL	NHTS	No	NP-53.9 - Small Value Procurement	n/a	08-Jun-23	n/a	22-Jun-23	22-Jun-23	22-Jun-23								Government of the Philippines (current year's and continuing budget)	77,000.00	77,000.00		0.00									
PURCHASE AND DELIVERY OF ICT EQUIPMENT FOR THE OF NHTS PERSONNEL	USE	No	NP-53.9 - Small Value Procurement	n/a	08-Jun-23	n/a	19-Jun-23	19-Jun-23	19-Jun-23								Government of the Philippines (current year's and continuing budget)	22,800.00	22,800.00		0.00									
PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE U BY SWAD IFUGAO FOR THE THIRD AND FOURTH QUAR		No	Shopping 52.1(b) - Regular Office Supplies and Equipment	n/a	06-Jun-23	n/a	19-Jun-23	19-Jun-23	19-Jun-23	n/a	21-Jun-23						Government of the Philippines (current year's	2,000.00	2,000.00		0.00									
OF 2023-SHOPPING(2) PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE U BY SWAD IFUGAO FOR THE THIRD AND FOURTH QUAR	SED FERS SWAD IFUGAO	No	no available in PS NP-53.9 - Small Value	n/a	06-Jun-23	n/a	19-Jun-23	19-Jun-23	19-Jun-23								and continuing budget) Government of the	92,765.00	92,765.00		0.00									
OF 2023-SVP PURCHASE OF SMART COMMUNICATION ALLOWANCE		NO	Procurement	nya				19-1un-23									Philippines (current year's and continuing budget) Government of the	92,763.00	92,765.00		0.00									
NHTS PERSONNEL FROM JULY-DECEMBER OF THE CALENDAR YEAR 2023 PURCHASE OF GLOBE COMMUNICATION ALLOWANCE:	PPD/NHTS	No	Direct Contracting	n/a	08-Jun-23	n/a	16-Jun-23	16-Jun-23	16-Jun-23	n/a	16-Jun-23						Philippines (current year's and continuing budget)	19,500.00	19,500.00		0.00									
NHTS PERSONNEL FROM JULY-DECEMBER OF THE CALENDAR YEAR 2023	PPD/NHTS	No	Direct Contracting	n/a	08-Jun-23	n/a	15-Jun-23	15-Jun-23	15-Jun-23	n/a	15-Jun-23						Government of the Philippines (current year's and continuing budget)	5,400.00	5,400.00		0.00									
PURCHASE AND DELIVERY OF RICE FOR THE 13TH CYCL SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIP OF BANAUE, IFUGAO	ALITY SFP	No	NP-53.12 Community Participation	n/a	06-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	182,000.00	182,000.00		169,000.00	169,000.00								
PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF BANAUE, IFUGAO	13TH SFP	No	NP-53.12 Community Participation	n/a	06-Jun-23	n/a											Government of the Philippines (current year's	1,161,430.00	1,161,430.00		1,149,125.00	1,149,125.00								
PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE	13TH SFP	No	NP-53.12 Community	n/a	06-Jun-23	n/a											and continuing budget) Government of the Philippines (current year's	756,000.00	756,000.00		0.00									
MUNICIPALITY OF HUNGDUAN, IFUGAO PURCHASE AND DELIVERY OF RICE FOR THE 13TH CYCL		110	Participation NP-53.12 Community														and continuing budget) Government of the													
SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALIT PUDTOL, APAYAO PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE	-	No	Participation	n/a	05-Jun-23	n/a											Philippines (current year's and continuing budget)	117,600.00	117,600.00		0.00									
CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF PUDTOL, APAYAO	SFP	No	NP-53.12 Community Participation	n/a	05-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	1,119,400.00	1,119,400.00		0.00									
PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE U BY FIELD OFFICE FOR THE THIRD AND FOURTH QUARTE OF 2023	SED RS ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	06-Jun-23	n/a	13-Jun-23	13-Jun-23	13-Jun-23	N/A	13-Jun-23						Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00		5,300.00	5,300.00								
PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE U BY FIELD OFFICE FOR THE THIRD AND FOURTH QUARTE OF 2023-SVP	SED RS ADMIN	No	NP-53.9 - Small Value Procurement	n/a	06-Jun-23	n/a	13-Jun-23	13-Jun-23	13-Jun-23	N/A	13-Jun-23						Government of the Philippines (current year's and continuing budget)	2,550.00	2,550.00		1,890.00	1,890.00								
PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE U BY SWAD KALINGA FOR THE THIRD AND FOURTH QUAL	SED SWAD KALINGA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	n/a	06-Jun-23	n/a	22-Jun-23	22-Jun-23	22-Jun-23	N/A	23-Jun-23						Government of the Philippines (current year's	205,475.00	205,475.00		0.00									
OF 2023-SHOPPING PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE U BY SWAD KALINGA FOR THE THIRD AND FOURTH QUAR	SED		no available in PS Shopping 52.1(b) - Regular														and continuing budget) Government of the													
OF 2023-SHOPPING PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE U	SWAD KALINGA SED	No	Office Supplies and Equipment no available in PS	n/a	06-Jun-23	n/a											Philippines (current year's and continuing budget) Government of the	14,500.00	14,500.00		0.00									
BY SWAD KALINGA FOR THE THIRD AND FOURTH QUAR OF 2023-SVP		No	NP-53.9 - Small Value Procurement	n/a	06-Jun-23	n/a											Philippines (current year's and continuing budget)	91,445.00	91,445.00		0.00									
BY SWAD KALINGA FOR THE THIRD AND FOURTH QUAR OF 2023-SVP		No	NP-53.9 - Small Value Procurement	n/a	06-Jun-23	n/a	22-Jun-23	22-Jun-23	22-Jun-23	N/A	23-Jun-23						Government of the Philippines (current year's and continuing budget)	56,440.00	56,440.00		56,335.00	56,335.00								
Board and Lodging re: KALAHI-CIDSS Program Advocacy Activities for 2023 - Regional BAYANi Ka Awards Proper	KALAHI	No	NP-53.10 Lease of Real Property and Venue	n/a	09-Jun-23	n/a	15-Jun-23	15-Jun-23	15-Jun-23	N/A	15-Jun-23						Government of the Philippines (current year's and continuing budget)	147,400.00	147,400.00		0.00									
PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE U BY SWAD MT. PROVINCE FOR THE THIRD AND FOURTH QUARTERS OF 2023-SHOPPING		No	Shopping 52.1(b) - Regular Office Supplies and Equipment	n/a	07-Jun-23	n/a	21-Jun-23	21-Jun-23	21-Jun-23	N/A	22-Jun-23						Government of the Philippines (current year's	192,875.00	192,875.00		0.00									
PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE U BY SWAD MT. PROVINCE FOR THE THIRD AND FOURTH	SED SWAD	No	no available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment	n/a	07-Jun-23	n/a											and continuing budget) Government of the	14,500.00	14 500.00		0.00									
QUARTERS OF 2023-SHOPPING PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE U BY SWAD MT. PROVINCE FOR THE THIRD AND FOURTH	MT. PROVINCE SED		no available in PS NP-53.9 - Small Value														and continuing budget) Government of the													
QUARTERS OF 2023-SVP PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE U	MT. PROVINCE	No	Procurement	n/a	07-Jun-23	n/a	21-Jun-23	21-Jun-23	21-Jun-23	N/A	21-Jun-23						Philippines (current year's and continuing budget)	89,645.00	89,645.00		82,830.00	82,830.00								
BY SWAD MT. PROVINCE FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP	SWAD MT. PROVINCE	No	NP-53.9 - Small Value Procurement	n/a	07-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	56,440.00	56,440.00		0.00									
BOARD AND LODGING FOR THE TRAINING ON QUALITY ASSURANCE AND DATA QUALITY MANAGEMENT FOR C AND DMIS STAFF	GS LDS-PPPP	No	NP-53.10 Lease of Real Property and Venue	n/a	07-Jun-23	n/a	16-Jun-23	16-Jun-23	16-Jun-23	N/A	16-Jun-23						Government of the Philippines (current year's and continuing budget)	390,600.00	390,600.00		0.00									
BOARD AND LODGING FOR TRAINING ON FLIGHT AGAI ILLEGAL RECRUITMENT AND TRAFFICKING IN PERSONS ACROSS NATIONAL BORDERS	PSD-RRPTP	No	NP-53.10 Lease of Real Property and Venue	n/a													Government of the Philippines (current year's and continuing budget)	185,800.00	185,800.00		0.00									
HIRING OF DOCUMENTER FOR THE TRAINING ON FLIGH AGAINST ILLEGAL RECRUITMENT AND TRAFFICKING IN		No	NP-53.9 - Small Value	n/a													Government of the Philippines (current year's	4,000.00	4,000.00		0.00									
PERSONS ACROSS NATIONAL BORDERS PURCHASE AND DELIVERY OF TOKEN FOR THE TRAININ FLIGHT AGAINST ILLEGAL RECRUITMENT AND TRAFFICH	GON		Procurement NP-53.9 - Small Value														and continuing budget) Government of the	2,000.00												
IN PERSONS ACROSS NATIONAL BORDERS Catering Services re: KALAHI CIDSS PAMANA-IP CDD	rap-tar-ir	No	Procurement	n/a													Philippines (current year's and continuing budget) Government of the	2,000.00	2,000.00		0.00									
Activities for the Municipality of Buguias, Benguet CY 20	ion.	No	NP-53.9 - Small Value Procurement	n/a	21-Jun-23	n/a											Philippines (current year's and continuing budget)	36,030.00	36,030.00		0.00									
CATERING SERVICES RE: KALAHI-CIDSS PAMANA-IP CDI Activities for the Municipality of Sallapadan, Abra CY 20	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	23-Jun-23	n/a	27-Jun-23	27-Jun-23	27-Jun-23	n/a	27-Jun-23						Government of the Philippines (current year's and continuing budget)	120,960.00	120,960.00		0.00									
HIRING OF DOCUMENTER FOR THE LDI IN FACILITATING CHANGE AND INNOVATIONS FOR LSWDOS	CBS	No	NP-53.9 - Small Value Procurement	n/a	08-Jun-23	n/a	30-Jun-23	30-Jun-23	30-Jun-23	N/A							Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00		0.00			-						
BOARD AND LODGING FOR THE ANNUAL CONFERENCE THE ADMINISTRATION AND MANAGEMENT OF PROPEI AND SUPPLY (CAMPS) FOR DESIGNATED PROPERTY AN	PSS YT	No	NP-53.10 Lease of Real Property and Venue	n/a	08-Jun-23	n/a	16-Jun-23	16-Jun-23	16-Jun-23	n/a	16-Jun-23						Government of the Philippines (current year's	686,400.00	686,400.00		0.00									
SUBBLY CUSTODIANS (DBSC) IN THE CENTRAL OFFICE PURCHASE AND DELIVERY OF ENTERPRISE SERVER HARDWARE AND PERIPHERALS FOR BUSINESS CONTIN		No	and Venue Competitive Bidding	05-Jun-23	06-Jun-23	15-Jun-23	27-Jun-23	27-Jun-23									and continuing budget) Government of the	6,500,000.00		6,500,000.00	9.00								+	
AND DISASTER PREPAREDNESS OF DSWD CAR Purchase and Delivery of Sterilized Milk for Various Loca	I																Philippines (current year's and continuing budget) Government of the													
Government Units of Apayao, Kalinga, Ifugao and Mour Province-Second Posting BOARD AND LODGING FOR THE SANITARY AND HYGIET		No	Competitive Bidding	19-May-23	23-May-23	31-May-23	13-Jun-23	13-Jun-23	20-Jun-23	27-Jun-23	27-Jun-23						Philippines (current year's and continuing budget)	7,345,800.00	7,345,800.00		6,771,930.00	6,771,930.00			-					
TRAINING FOR CRCF's STAFF (BATCH 1)	CRCF	No	NP-53.10 Lease of Real Property and Venue	n/a													Government of the Philippines (current year's and continuing budget)	557,200.00	557,200.00		0.00									
CATERING SERVICES RE: KALAHI CIDSS PAMANA-IP CDE Activities for the Municipality of Daguioman, Abra CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	27-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	125,540.00	125,540.00		0.00									
			-		1								- 1							1				1		1			1	

				1						ictual Procur	ement Activities	ı							ABC (PhP)	- 1	Con	tract Cost (PhP)			1		Date of Receipt of	Invitation		
Code Procurement Project	PMO/End-User	Is this an Early	Mode of Procurement	Pre-Proc Conference	Ada (Bass of YR	Des hid Conf	Flightlib, Charle	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award Contract	Cinning Making to 5	roceed Delivery/	(Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (Explain
(PAP)	PHO/Ella-osei	Procurement Activity?	Mode of Procurement	Pre-Proc Contenence	Aus/Post of 18	Pre-bid Colli	Engionity Check	Sub/Open of Bius	Bid Evaluation	Post Quai	Recommending Award	Notice of Award Contract	Signing Nouce to P	ocees belively/	Completion	inspection & Acceptance		Total	MODE		Total	HOUE		List of Invited Observers	Pre-bid Colli	Engionity Check	Sub/ Open or Bius	Bid Evaluation	Post Quai	Acceptance (f applicable)
CATERING SERVICES RE: KALAHI CIDSS PAMANA-IP CDD Activities for the Municipality of Kibungan, Benguet CY 2023	3 KALAHI	No	NP-53.9 - Small Value Procurement	n/a	26-Jun-23	n/a	30-Jun-23	30-Jun-23	30-Jun-23	n/a							Government of the Philippines (current year's and continuing budget)	91,240.00	91,240.00		0.00									
REPAIR AND MAINTENANCE OF CBQ 5873	GSS	No	NP-53.9 - Small Value Procurement	n/a	15-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	330,000.00	330,000.00		300,135.00	300,135.00								
PURCHASE AND DELIVERY OF SEMI-EXPENDABLE - OFFICE EQUIPMENT FOR RPMO UNDER KKB	KALAHI	No	NP-53.9 - Small Value	n/a	16-Jun-23	n/a	22-Jun-23	22-Jun-23	22-Jun-23	26-Jun-23	27-Jun-23						Government of the Philippines (current year's	225,000.00	225,000.00		0.00									
PURCHASE AND DELIVERY OF SEMI-EXPENDABLE - FURNITUSE & FIXTURES FOR RPMO UNDER KKB			Procurement NP-53.9 - Small Value														and continuing budget) Government of the													
CATERING SERVICES RE: KALAHI CIDSS PAMANA-IP CDD	KALAHI	No	Procurement	n/a	16-Jun-23	n/a	22-Jun-23	22-Jun-23	22-Jun-23	26-Jun-23	29-Jun-23						Philippines (current year's and continuing budget)	542,050.00	542,050.00		0.00									
Activities for the Municipality of Lacub, Abra CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a													Government of the Philippines (current year's and continuing budget)	92,510.00	92,510.00		0.00									
BOARD AND LODGING FOR THE HRPPMD COMPETENCY/FUNCTIONAL TRAINING OF STAFF/SKILLS TRAINING: HR ANALYTICS	HRPPMS	No	NP-53.10 Lease of Real Property and Venue	n/a	15-Jun-23	n/a	16-Jun-23	16-Jun-23	16-Jun-23	N/A	16-Jun-23						Government of the Philippines (current year's and continuing budget)	444,600.00	444,600.00		359,100.00	359,100.00								
ROLL-OUT TRAINING ON THE CASE MANAGEMENT (CM) GUIDE TRAINING MANUAL FOR INSURGENT RETURNEES	SECTORS	No	NP-53.10 Lease of Real Property and Venue	n/a	16-Jun-23	n/a											Government of the Philippines (current year's	197,400.00	197,400.00		0.00									
PURCHASE OF NUTRIBUN FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALIT	TY SFP	No	Direct Contracting	n/a	21-Jun-23	n/a	30-Jun-23	30-Jun-23	30-Jun-23	N/A	30-Jun-23						and continuing budget) Government of the Philippines (current year's	569,250.00	569,250.00		0.00									
OF BANAUE, IFUGAO. CATERING SERVICES RE: KALAHI CIDSS PAMANA-IP CDD			NP-53.9 - Small Value														and continuing budget) Government of the													
Activities for the Municipality of Bakun, Benguet CY 2023 PURCHASE OF LICENSE FOR THE RENEWAL OF 3 VEEAM	KALAHI	No	Procurement	n/a	23-Jun-23	n/a	30-Jun-23	30-Jun-23	30-Jun-23	N/A							Philippines (current year's and continuing budget) Government of the	89,860.00	89,860.00		0.00									
BACK UP AND REPLICATION PRODUCTION SUPPORT	RICTMS	No	NP-53.9 - Small Value Procurement	n/a	19-Jun-23	n/a											Philippines (current year's and continuing budget)	597,000.00	597,000.00		0.00									
PURCHASE AND DELIVERY OF NETWORK ROOM UNINTERRUPTIBLE POWER SUPPLY (UPS) REPLACEMENT BATTERY	RICTMS	No	NP-53.9 - Small Value Procurement	n/a	19-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	55,000.00	55,000.00		0.00									
CATERING SERVICES RE: KALAHI CIDSS PAMANA-IP CDD Activities for the Municipality of Asipulo, Ifugao CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	n/a	23-Jun-23	n/a	30-Jun-23	30-Jun-23	30-Jun-23	N/A	30-Jun-23						Government of the Philippines (current year's and continuing budget)	89,980.00	89,980.00		0.00									
TRANSFER FEE OF IP VPN CONNECTING THE FIELD OFFICE AND SWAD ABRA	ICT	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Jun-23						Government of the Philippines (current year's	11,200.00	11,200.00		11,200.00	11,200.00								
PURCHASE AND DELIVERY OF UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR FIELD OFFICES, REMOTE OFFICES AND			NP-53.9 - Small Value														and continuing budget) Government of the													
SWAD NETWORK SWITCHES PURCHASE AND DELIVERY OF BOTTLED DRINKING WATER	RICTMS	No	Procurement	n/a	19-Jun-23	n/a	29-Jun-23	29-Jun-23	29-Jun-23	N/A	29-Jun-23						Philippines (current year's and continuing budget)	86,250.00	86,250.00		0.00									
	DRMD-RROS	No	NP-53.9 - Small Value Procurement	n/a	23-Jun-23	n/a	29-Jun-23	29-Jun-23	29-Jun-23	N/A	29-Jun-23						Government of the Philippines (current year's and continuing budget)	500,000.00	500,000.00		432,500.00	432,500.00								
CATERING SERVICES WITH FREE USE OF HALL FOR ROLL OUT TRAINING ON YAKAP BAYAN PROGRAM MODULES FOR MEMBERS OF THE MUNICIPAL AND BARANGAY ANTI-DRUG	STU	No	NP-53.9 - Small Value Procurement	n/a	20-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00		0.00									
ABLISE COLINCILAMINADA CLOE MANICAYAM DENICLIET CATERING SERVICES FOR PANTAWID PAMILYANG PILIPINO PROGRAM PROVINCIAL OPERATIONS OFFICE (POO) MEETING-IFUGAO	PPPP	No	NP-53.9 - Small Value Procurement	n/a	21-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	47,000.00	47,000.00		0.00									
CATERING SERVICES RE: KALAHI CIDSS PAMANA-IP CDD Activities for the Municipality of Rizal, Kalinga CY 2023	KALAHI	No	NP-53.9 - Small Value	n/a	23-Jun-23	n/a	30-Jun-23	30-Jun-23	30-Jun-23	N/A	30-Jun-23						Government of the Philippines (current year's	179,970.00	179,970.00		0.00									
CATERING SERVICES FOR INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FOR			Procurement NP-53.9 - Small Value														and continuing budget) Government of the													
AND CAPACITY BUILDING ACTIVITIES FOR OPERATIONALIZATION OF REGIONAL COMMITTEE AGAINST TO ACCUPANCE, JUVIDIENCE ACAINST MICHAEN A MICHAELIO CATERING SERVICES FOR LCAT-VAWC SEC MID-YEAR	T RCAT-VAWC	No	Procurement	n/a	27-Jun-23	n/a											Philippines (current year's and continuing budget)	53,500.00	53,500.00		0.00									
CONSULTATION IN OBSERVANCE OF THE WORLD DAY AGAINST TRAFFICKING- MT. PROVINCE	RCAT-VAWC	No	NP-53.9 - Small Value Procurement	n/a	27-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	31,400.00	31,400.00		0.00									
PURCHASE AND DELIVERY OF SEMI-EXPENDABLE EQUIPMENT (PRINTER) FOR RHWG	RHWG	No	NP-53.9 - Small Value Procurement	n/a	21-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	34,000.00	34,000.00		34,000.00	34,000.00								
PURCHASE AND DELIVERY OF SEMI-EXPENDABLE EQUIPMENT (OVEN) FOR RHWG	RHWG	No	NP-53.9 - Small Value Procurement	n/a	21-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00		0.00									
CATERING SERVICES RE: KALAHI CIDSS PAMANA-IP CDD Activities for the Municipality of Malibcong, Abra CY 2023	KALAHI	No	NP-53.9 - Small Value	n/a	27-Jun-23	n/a											Government of the Philippines (current year's	119,905.00	119,905.00		0.00									
CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023		No	NP-53.9 - Small Value	-4-	27.122	- 6	20.420	20.122	2022		20.1.22						and continuing budget) Government of the	25,000.00	25,000.00		25,000.00	25,000.00								
CATERING SERVICES FOR THE ORIENTATION OF	SOCPEN	NO	Procurement	n/a	27-Jun-23	n/a	29-Jun-23	29-Jun-23	29-Jun-23	N/A	30-Jun-23						and continuing budget) Government of the				23,000.00	23,000.00								
CANVASSERS FOR DSWD CAR PURCHASE AND DELIVERY OF TONERS FOR DRMD	PS	No	NP-53.9 - Small Value Procurement	n/a	21-Jun-23	n/a	27-Jun-23	27-Jun-23	27-Jun-23	N/A	27-Jun-23						Philippines (current year's and continuing budget)	77,000.00	77,000.00		0.00									
	DRMD	No	NP-53.9 - Small Value Procurement	n/a	23-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	840,000.00	840,000.00		0.00									
BOARD AND LODGING FOR THE ROLL-OUT TRAINING FOR THE YAKAP BAYAN AFTERCARE MODULES FOR RECOVERING PERSONS WHO USED DRUGS AND MULTI-DIMENSIONAL	G SECTORS	No	NP-53.10 Lease of Real Property and Venue	n/a	22-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	153,900.00	153,900.00		0.00									
PURCHASE AND DELIVERY OF OFFICE SUPPLIES: CERTIFICATES AND LETTER OF FELICITATION FOR FOR CENTENARIANS AND CERTIFICATES FOR CAPABILITY	SECTORS-OPPWD	No	NP-53.9 - Small Value Procurement	n/a	21-Jun-23	n/a											Government of the Philippines (current year's	7,500.00	7,500.00		0.00									
REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS OF RPV \$21825	GSS	No	NP-53.9 - Small Value	n/a	21-Jun-23	n/a											and continuing budget) Government of the Philippines (current year's	39,500.00	39,500.00		0.00									
PRINTING AND PRODUCTION OF IEC MATERIALS			Procurement														and continuing budget) Government of the													
PURCHASE AND DELIVERY OF NON-PERISHABLE GOODS FOR	SMU-SLP R	No	NP-53.9 - Small Value Procurement	n/a	21-Jun-23	n/a											Philippines (current year's and continuing budget)	396,000.00	396,000.00		0.00									
THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF BOLINEY, ABRA	SFP	No	NP-53.9 - Small Value Procurement	n/a	21-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	352,800.00	352,800.00		0.00									
KALAHI-CIDSS NCDDP-AF Radio Program	SMU	No	NP-53.9 - Small Value Procurement	n/a	21-Jun-23	n/a	26-Jun-23	26-Jun-23	26-Jun-23	29-Jun-23	30-Jun-23						Government of the Philippines (current year's and continuing budget)	180,000.00	180,000.00		0.00									
BOARD AND LODGING FOR THE TRAINING-WORKSHOP ON DATA COLLECTION, ANALYTICAL TOOLS FOR PERFORMANCE MONITORING AND ANALYSIS OF DATA	Е рррр	No	NP-53.10 Lease of Real Property and Venue	n/a	21-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	332,100.00	332,100.00		0.00									
CATERING SERVICES WITH HALL RENTAL FOR THE 4PS PROVINCIAL OPERATIONS OFFICE (POO) MEETING-	PPPP	No	NP-53.9 - Small Value	n/a	21-Jun-23	n/a											Government of the Philippines (current year's	66,000.00	66,000.00		0,00									
BENGUET REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS OF RRV 521825			Procurement NP-53.9 - Small Value					a=	ar :		4		-		-		and continuing budget) Government of the										-			
HIRE OF VEHICLE FOR THE 2ND SEMESTER GENERAL	GSS	No	Procurement	n/a	21-Jun-23	n/a	27-Jun-23	27-Jun-23	27-Jun-23	n/a	27-Jun-23						Philippines (current year's and continuing budget)	46,500.00	46,500.00		0.00									
ADMINISTRATION AND SUPPORT SERVICES GROUP (GASSG) CLUSTER MEETING WITH FIELD OFFICES' ASSISTANT DECIMAL INDECTING COD ADMINISTRATION (ADDAE)	OARDA	No	NP-53.9 - Small Value Procurement	n/a	22-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	44,000.00	44,000.00		0.00									
PURCHASE AND DELIVERY OF CORDLESS IMPACT WRENCH FOR USE OF RPVS	GSS	No	NP-53.9 - Small Value Procurement	n/a	21-Jun-23	n/a	26-Jun-23	26-Jun-23	26-Jun-23	N/A	27-Jun-23						Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00		26,400.00	26,400.00								
CATERING SERVICES WITH HALL RENTAL FOR PANTAWID PAMILYANG PILIPINO PROGRAM PROVINCIAL OPERATIONS OFFICE (POD) MEETING-MT. PROVINCE	рррр	No	NP-53.9 - Small Value Procurement	n/a	22-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	82,400.00	82,400.00		0.00									
CATERING SERVICES FOR THE SECURING PERMITS, ENTREPRENUERSHIP AND PROCUREMENT AND	SLP	No	NP-53.9 - Small Value	n/a	27-Jun-23	n/a											Government of the Philippines (current year's	48,300.00	48,300.00		0.00									
UQUIDATION PROCESS(LAMUT) CATERING SERVICES FOR THE SECURING PERMITS,ENTREPRENUERSHIP AND PROCUREMENT AND			Procurement NP-53.9 - Small Value										-				and continuing budget) Government of the													
LIQUIDATION PROCESS(BANAUE) CATERING SERVICES FOR THE SECURING	SLP	No	Procurement	n/a	27-Jun-23	n/a								_			Philippines (current year's and continuing budget) Government of the	52,500.00	52,500.00		0.00									
PERMITS, ENTREPRENUERSHIP AND PROCUREMENT AND LIQUIDATION PROCESS(MAYOYAO)	SLP	No	NP-53.9 - Small Value Procurement	n/a	27-Jun-23	n/a											Philippines (current year's and continuing budget)	56,700.00	56,700.00		0.00									
PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR MAINTENANCE AND CONTINUITY OF ICT SERVICES IN THE FIELD OFFICE AND SATELLITE OFFICE	RICTMS	No	NP-53.9 - Small Value Procurement	n/a	23-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	163,098.75	163,098.75		0.00		L							
BOARD AND LODGING FOR LEADERSHIP TRAINING AND TEAM BUILDING FOR PANTAWID PAMILYA INDIGENEOUS PEOPLES PARENT LEADERS	PPPP	No	NP-53.10 Lease of Real Property and Venue	n/a	26-Jun-23	n/a											Government of the Philippines (current year's and continuing budget)	496,800.00	496,800.00		0.00									
PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR LEADERSHIP TRAINING AND TEAM BUILDING FOR	pppp	No	NP-53.9 - Small Value	n/a	26-Jun-23	n/a											Government of the Philippines (current year's	5,148.00	5,148.00		0.00									
PANTAWID PAMILYA INDIGENEOUS PEOPLES PARENT LEADERS	1		Procurement	<u> </u>	1	<u> </u>											and continuing budget)						<u> </u>		1	<u> </u>	<u> </u>			

		100000			-		_				Actuel Procus	rement Activities								ABC (Pip)		Cont	tract Cost (PhP)	220	Mary Mary	(Alcohol		Date of Receipt o) Javitelles		
	Procurement Project	PRO/2nd-User	In this on Ear Procurement Activity?		Pre-Prisa Conferen	Ada/Post of it	Pre-tild C	Conf EllyRelity Chec	Sub/Open of Side	BIId Evaluation	Post Qual	Date of BAC Resolution Reconstructing Award	Hetics of Assess	Cestract Signing	Statics to Proceed	Dalivery/ Completion	Importion & Acceptance	Source of Funds	Total	ноов	co	Total	NGOR	co	List of Tayland Observats	Pro-81d Conf	Eligibility Eheck	Sel/Open of 200s	Bld Evuluation	Peat Qual	Delleary/ Completion/ Acceptance (If applicable)
	PURCHASE AND BELIVENY OF AGGIDDINAL SUPPLIES FOR TRANSMING	7769		Shapping 52 kBg - Regular Office Supplies and Sovipmen no explicit in PS	- 1/4	25-14-29	**											Coveraged of the Philippines journets years and entireping budgesi	89419528	now											
	PURCHABLAND BRUVERY OF ANITHMATURALS FOR RAME? PROD PACKS	04MD-800S	No.	NP-53.9 - Small Yorus Procurement	1/4	28-hun-09	0,0	32-tun-29	29-tun-28	27-iun-23	30-tun-29	30/40-23						Government of the Pediggines (burnert year)	encyte or	940,724.0		974,406.00	M/L/ERSS								
	PURCHASE AND DELIVERY OF EAST MICTERIALS FOR FAMILY 2000 FRANSPICES	04NO-Unios		NP-52.5 Agency-to-Agency	1,00	23-6/0-23	40	10-tun-20	3094-23	30 can-25	1/0	90-to-23						Covernment of the	1.50000.00	1.5469004		100000	1. Noneman								
	PURCHASE OF SMART COLUMNING ATTOM SERVICES (S- LD-ADJECK NEWLY HOSE CHAND STAFFS FOR THE YEAR 2029	DAME		Obect Contracting	1/4	29-8/19-29	1/4	14-10-23	28-lun-28	25-141-25	1/8	26-ban-25						and continuing budgety Coversing to of the Policy learning to the coversion of the	64503-40			SC.AMAG.	60 ann 20								
	PURCHASE OF BLOOF COMMUNICATION SCHUCES [AUTO- LOADS FOR MINEY PURTO DAMO STAFFS NOR THE YEAR 2023	DAND		Shace Conducting	1/6	23-04-23	1/4	26-Jun-23	26-hpn-29	26-cm-23	90	26-cun-25				-		and continuing sudget) Connecticate of the Professional Juneal states	19,700.60			M.700.60	879846								
- 1	PUBGUASE AND SOLIVERY OF CITIES SUPPORTED BY USED BY SWIND-OFFICES FOR THE TWING AND POUREH QUARTERS OF 2025 SUP	ADMAN	*	SP-01.0 - Small Your	*/*	22-tun-25	100								-			and contract pludget Communicated the	34000			-									
	CKIERING SERVICESTOR THE MALIFURAN INS LIFTING PLUTHRIPHICALING FEDERATION	SECTIONS		50-53.8 - Small Value	- 20	20-04-23	3/8											Antiquites (surped sear) and continuing budget) document of the													
ı	SOARD AND LODGING FOR THE PRO-ASSAYOUTH AMSOCIATIONS OF THE PRE-PRINTS AND PROVINCIAL FOCAL PERSORS FOR THE FOURTH SECTOR	SECTIONS		SP-53.57 Lease of less kropers		28-han-25		1							-			Antisphes jumenty en/a and continuing hulped downware of the	18,400.66			1.00									
-	PURCHASE AND DELIVERY OF SEATHING SUPPLIES FOR ANNUAL CONFESSION ON THE ADMINISTRATION AND SEASONSHIPS FOR SEASONSHIPS FOR SEASONSHIPS OF PROPERTY AND SEPTIN CAMPIE FOR	P35	Marian Carlo	NP-53.9 - Small Vid.4	**	22-tun-23	1/4	26-tue-29	26-hut-23	26-24-023	Agia .	26-80-23						Antiquine journed year's and partinuing budged downment of the	4300			9.00									
- 8	CONTRACTOR TO CONTRACT AND ALLERS OF ALTOCAUSE STORY. FUNDAMEN AND DESIRES OF OFFICE SUPPLIES TO BE USED BY SHARD OFFICES FOR THE THIRD AND FOURTH QUARTERS OF 2003-BUF	ADMIN		IP-53.9 - Small Value	100	22-00-23	4/9	10-tue-27	36-lun-23	28-141-23	N/A	304e-23						Militarine Journal year's and continuing budgets downward of the	3830140	38,300.0		167,000	18150-00								
-	SOME AND LOOKING FOR THE CELEBRATION FOR THE CHILD BOWELD MINT INCREES WEEK	SECTIONS		AP-03.10 Leess of Real Property		29-lun-25	-	-	20012)	2002	100	1020-23						POSpines Journal per l' and continuing budget? Comment of the	4300.00	8,000.0		4,149.00	4,140,00								
- }	CATERING SERVICES FOR THE SECURING. PLANETS, ENGINEERING SHOP AND PROGRESSIVE AND	, u		AP 53.9 - Snell Value	nh nh	26 den 23	-											Foliphia juried perv enf-contrulty budget Government of the	45.405.00	E1405-0		9-50									
1	Liguidation Processpariovage Board Ard Lodging Por the Celebration for the Pag AGA VOLUM ASSOCIATION OF THE PROLIPERIES 481%	5967604		Procurement BP-53.30 Lacas of Real Property			4,6											Propose junerayers and-cortecing budgets downment aftire	42,305.00	42,000.40		200									
-	POUNDING ANNUALISMANY INFORMED AND DICTARRY OF OFFICE SUPPLIES FOR ACHIEN INDICATED OFFICE SUPPLIES FOR ACHIEN			and Venue 6F-50.9 - Small Value	1/4	26-lun-23	45											Antippings (sur-included)	NA301.09	NAMES		100									
-	PURCHASE AND DEDUCER OF SEAS-EXPONDANCE OF SCUPPING CRANCES FOR THE USE OF SEAS DESIGN	RANC		Pronuenect SP-53.9 - Small Value	**	27-tun-23	1/8											downweldfür Pilippes jurestysen entsortnungbulgeti	8,842.00	8.583,60		0.00									
1	heart and Ledging for the KALAN-COSS - Date and EST	ADVIN	Marine State	Procurement	4/4	25-is-25	1/4	29-tun-23	29-tun-29	29-tun-25								Openment of the Polityphea journet year's and continuing budgets	42,540,00	47,000		0.00									
6	whistin of link-up how foton and annuas	MALANS	Maria de la compansión	MF-53.30 Lease of Final Property and Venue	*/4	23-lan 23	1/4	26-Jun-25	28-Jun-31	26-tun-25	N/A	28-84-29						Countries of the Policytres burnet year's and strictuling budgets	2,804,600,00	2.004,828,90		9-00									
1	returns of the Regional Haven for titures and Olfs. Institution of RICC Guard House	arrays .	No.	Competitive Oldding	22-he-23	25101123												Coursewed of the Philippines (surrout yearly and-certificity) budget)	3,600.376,00		2.650,175.50	0.00									
1	OATO AND LODGING FOR FOX THE SHEEPED BRILLINGS F	ASCC		Competitive bldding	2740-28	20-lun-23												downnessation fisippine journet years and continuing budget)	LRAMA		1.135,000.00	0-00									
ľ	RUS POLITICISMENT TRAVENS FOR 1900S	101-02		NP-53.30 Leave of Real Property and Vervie	n)à	29/1/1/23	4,0					7						Speriment of the Philippine (purposperio anticotioning budget)	27EMB-00	279,910,000		8-00									
8 0	UNIONASE AND DELIVERY OF OTHER BUFFUES TO BE USED. If SAIAD DIRECTS DOC THE BILLIO AND NOURISH GLARITERS. IF 2009-SHOPPUNG.	Aban	No.	Shopping \$2.5(t) - Regular Office Supplies and Equipment no analishis to PS	4/4	27-Lan-23	10											Occument ships Adoption juyrest poors and controling budgets	12.500.60	13,500.40		5.50									
0	UNDVASEAND DOLVERY OF OTHER SUPPLIESTO BE USED F PELD-GURICE FOR SHETHIRD AND TOURCH COMMITTEES # 2020-02P(2)	ADMIN	No.	NP-53.9 - Small Value Frocurement	nja	29-lan-23	7/6											Sourcest ships Policities journed pours and continuing budgets	408,800,00	410,500.00		100									
200	OARD JAID LOCKING FOR THE BIG/TRIL TRANSFORMATIONS FAM PLANNING WORKSHOP	CATON/RCTIVS	*	AP-53.10-Leave of Real Property and Value	1/4	29-intr-23	n/b	10-hor 28	10-Jun-21	30-am-23	N/A	1010-23						Countrare of the	234.300.04	294,010,011	1	7 114300	MANO	1							
Г											1	-	-				Total All should Surface of Computing	and number (miles)		INSTRUMENT.	/	/		C.00							

Prepared by:

MARY MILLOSE APPLE W. AMPEW
BAC Secretarias

Recommended for Approvate ENRIGHE IN CASCON, IR. BAC CHARPENDO APPROVED:

ACO L. QUINTITU

Head of the Procuring Entity