

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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 Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
	PURCHASE AND DELIVERY OF DRUGS AND MEDICINES FOR CRCT	RHWLR/RCSC	No	NP-5.1.9 - Small Value Procurement	n/a	04-Jan-2023	n/a	12-Jan-2023	12-Jan-2023	12-Jan-2023	20-Jan-2023	20-Jan-2023	24-Feb-2023	24-Feb-2023	n/a	13-Mar-23	13-Mar-23	Government of the Philippines (current year and continuing budget)	265,510.00	265,510.00		222,105.00	222,105.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY NON-FOOD ITEMS FOR CENTERS FOR THE YEAR 2023	RSCC/RHWLR/RCSC	No	NP-5.1.9 - Small Value Procurement	n/a	05-Jan-2023	n/a	12-Jan-2023	12-Jan-2023	12-Jan-2023	19-Jan-2023	19-Jan-2023	10-Feb-2023	10-Feb-2023	n/a	7-Mar-23 22-May-23	7-Mar-23 22-May-23	Government of the Philippines (current year and continuing budget)	815,813.35	815,813.35		814,835.00	814,835.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY NON-FOOD ITEMS FOR RSCC FOR THE YEAR 2023	RSCC	No	NP-5.1.9 - Small Value Procurement	n/a	05-Jan-2023	n/a	12-Jan-2023	12-Jan-2023	12-Jan-2023	n/a	12-Jan-2023	09-Feb-2023	09-Feb-2023	n/a	28-Feb-23	28-Feb-23	Government of the Philippines (current year and continuing budget)	8,000.00	8,000.00		7,950.00	7,950.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PPSP) INSTITUTIONAL DEVELOPMENT AND ACTIVITIES FOR CY 2023	PPSP	No	NP-5.1.9 - Small Value Procurement	n/a	04-Jan-2023	n/a	09-Jan-2023	09-Jan-2023	09-Jan-2023	n/a	09-Jan-2023	11-Jan-2023	11-Jan-2023	n/a	11-Jan-23 18-May-23 6-June-23	11-Jan-23 18-May-23 6-June-23	Government of the Philippines (current year and continuing budget)	180,000.00	180,000.00		137,600.00	137,600.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING WITH HALL RENTAL FOR MEALS ACTIVITIES IN ABRA	PANTAWID	No	NP-5.1.9 - Small Value Procurement	n/a	06-Jan-2023	n/a	18-Jan-2023	18-Jan-2023	18-Jan-2023	26-Jan-2023	26-Jan-2023	29-Mar-2023	29-Mar-2023	n/a	10-May-23 17-May-23	10-May-23 17-May-23	Government of the Philippines (current year and continuing budget)	255,500.00	255,500.00		219,500.00	219,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH FREE USE OF HALL FOR THE CAPABILITY BUILDING ON THE TRIGGER BRAIN PROGRAM MODULES	STU	No	NP-5.1.9 - Small Value Procurement	n/a	13-Jan-2023	n/a	18-Jan-2023	18-Jan-2023	18-Jan-2023	n/a	24-Jan-2023	27-Feb-2023	27-Feb-2023	n/a	09-Mar-23	09-Mar-23	Government of the Philippines (current year and continuing budget)	56,000.00	56,000.00		45,920.00	45,920.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION WORKSHOP ON THE PROCESSING OF FINANCIAL TRANSACTIONS FOR FINANCIAL MANAGEMENT DIVISION (FMS) PERSONNEL	SS	No	NP-5.1.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	n/a	24-Jan-2023	10-Feb-2023	10-Feb-2023	n/a	16-Feb-23	17-Feb-23	Government of the Philippines (current year 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	
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE ORIENTATION OF SPECIAL ENFORCEMENT OFFICERS, PETTY CASH FUND CUSTOMERS AND DESIGNATED PROPERTY OFFICERS ON THEIR RESPONSIBILITY, ACCOUNTABILITY AND LIABILITY OVER GOVERNMENT FUNDS AND PROPERTY	FMS/ABRA	No	NP-5.1.9 - Small Value Procurement	n/a	18-Jan-2023	n/a	20-Jan-2023	20-Jan-2023	20-Jan-2023	n/a	20-Jan-2023	24-Jan-2023	24-Jan-2023	n/a	31-Jan-23	31-Jan-23	Government of the Philippines (current year and continuing budget)	40,800.00	40,800.00		40,400.00	40,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
	REPAIR AND REPLACEMENT OF DAMAGED/WORK OUT PARTS OF RPV RPV 409	GSS	No	Direct Contracting	n/a	23-Jan-2023	n/a	25-Jan-2023	25-Jan-2023	25-Jan-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 and continuing budget)	16,685.00	16,685.00		16,685.00	16,685.00		n/a	n/a	n/a	n/a	n/a	n/a	
	REPAIR AND REPLACEMENT OF DAMAGED/WORK OUT PARTS OF RPV RPV 408	GSS	No	Direct Contracting	n/a	24-Jan-2023	n/a	30-Jan-2023	30-Jan-2023	30-Jan-2023	n/a	30-Jan-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	Government of the Philippines (current year and continuing budget)	107,960.00	107,960.00		107,960.00	107,960.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PRODUCTION OF RISK RESILIENCY PROGRAM 2023 PLANNER	DRMD/CCAM	No	NP-5.1.9 - Small Value Procurement	n/a	26-Jan-2023	n/a	30-Jan-2023	30-Jan-2023	30-Jan-2023	n/a	30-Jan-2023	14-Feb-2023	14-Feb-2023	n/a	13-Mar-23	13-Mar-23	Government of the Philippines (current year and continuing budget)	50,000.00	50,000.00		47,000.00	47,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OTHER SUPPLIES (LAPTOP CHARGERS)	ADMIN	No	NP-5.1.9 - Small Value Procurement	n/a	25-Jan-2023	n/a	30-Jan-2023	30-Jan-2023	30-Jan-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 and continuing budget)	32,500.00	32,500.00		32,500.00	32,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
	DRMD RADIO GUESTING FOR THE YEAR 2023	SMU/DRMD	No	NP-5.1.9 - 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-Jun-23	06-Jun-23	Government of the Philippines (current year 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	
	BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR PERMANENT ADMINISTRATIVE PERSONNEL	LDS	No	NP-5.1.10 Lease of Real Property and Vehicle	n/a	28-Jan-2023	n/a	31-Jan-2023	31-Jan-2023	31-Jan-2023	n/a	31-Jan-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-23	22-Feb-23	Government of the Philippines (current year 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	
	PURCHASE AND DELIVERY OF SUPPLIES FOR THE RISK RESILIENCY PROGRAM (RRP) PLANNING WORKSHOP FOR PROVINCIAL LOCAL GOVERNMENT UNITS	DRMD/CCAM	No	NP-5.1.9 - Small Value Procurement	n/a	26-Jan-2023	n/a	30-Jan-2023	30-Jan-2023	30-Jan-2023	n/a	30-Jan-2023	21-Feb-2023	21-Feb-2023	n/a	06-Mar-23	06-Mar-23	Government of the Philippines (current year 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	
	BOARD AND LODGING FOR THE INTERLOCKING FRAMEWORK CUM PERFORMANCE REVIEW & EVALUATION WORKSHOP (PRWE) OF STANDARDS AND CAPACITY BUILDING CLUSTER	CBS	No	NP-5.1.10 Lease of Real Property and Vehicle	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 and continuing budget)	371,300.00	371,300.00		324,300.00	324,300.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR ICTS PERSONNEL FOR 2023 AND FOR WFO PERSONNEL FOR JANUARY-JUNE 2023	ICTS/PPD/NHTS	No	Direct Contracting	n/a	30-Jan-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	Government of the Philippines (current year and continuing budget)	97,200.00	97,200.00		93,112.00	93,112.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR CEREMONIAL TURN-OVER OF LOT DONATED BY LGU OF LUNA AND CORNER OF APAYAO TO SDAW FOCAL	DRMD/FORMS	No	NP-5.1.9 - Small Value Procurement	n/a	05-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	Government of the Philippines (current year and continuing budget)	2,600.00	2,600.00		2,600.00	2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services with Hall Rental for the RAC, Baguio CSD and Partner Stakeholders Meeting	PPPP	No	NP-5.1.9 - Small Value Procurement	n/a	31-Jan-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 & 6 & 27-May-23	5-May-23 9-Jun-23	Government of the Philippines (current year and continuing budget)	169,000.00	169,000.00		148,716.00	148,716.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF MACHINERIES AND EQUIPMENT: FURNITURE AND FIXTURES AND OTHER SUPPLIES FOR THE REGIONAL AND SATELLITE WAREHOUSES	DRMD/ARDS	No	NP-5.1.9 - 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 and continuing budget)	128,500.00	128,500.00		127,750.00	127,750.00		n/a	n/a	n/a	n/a	n/a	n/a	
	NATIONAL NEWSPAPER PUBLICATION FOR RSCC	RSCC	No	NP-5.1.9 - 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 and continuing budget)	21,000.00	21,000.00		22,072.80	22,072.80		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE QRT OF SDAW TO CALI WORKSHOP AND SIMULATION ON OPERATIONAL MANUAL FOR SDAW FOCAL QRT AND LEARNING CONVERSATION OF STANDARDS SECTION WITH STANDARDS BUREAU	DRMD/SS	No	NP-5.1.9 - Small Value Procurement	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 Philippines (current year and continuing budget)	316,800.00	316,800.00		218,106.00	218,106.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF ICT EQUIPMENT (CAMERA SET)	RICTMS	No	NP-5.1.9 - Small Value Procurement	n/a	08-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 and continuing budget)	62,100.00	62,100.00		50,950.00	50,950.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE SDAW UPWORLD SDAW UPWORLD UNLEASHING POTENTIALS & HIGHLIGHTING OPPORTUNITIES FOR LEVERAGE OF THE DIVISION	DRMD	No	NP-5.1.9 - 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 and continuing budget)	28,000.00	28,000.00		27,720.00	27,720.00		n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR RISK RESILIENCY PROGRAM (RRP) PLANNING WORKSHOP FOR PROVINCIAL LOCAL GOVERNMENT UNITS	DRMD	No	NP-5.1.10 Lease of Real Property and Vehicle	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 and continuing budget)	533,200.00	533,200.00		518,700.00	518,700.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH FREE USE OF HALL FOR THE EPAP STAKEHOLDERS ADVOCACY MEETINGS - BATCH 1	EPAP	No	NP-5.1.9 - 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 and continuing budget)	7,500.00	7,500.00		7,275.00	7,275.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH FREE USE OF HALL FOR THE EPAP STAKEHOLDERS ADVOCACY MEETINGS - BATCH 2	EPAP	No	NP-5.1.9 - 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 and continuing budget)	7,500.00	7,500.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH FREE USE OF HALL FOR THE EPAP STAKEHOLDERS ADVOCACY MEETINGS - BATCH 3	EPAP	No	NP-5.1.9 - Small Value Procurement	n/a	07-Feb-2023	n/a	14-Feb-2023	14-Feb-2023	14-Feb-2023	n/a	14-Feb-2023	17-Feb-2023	17-Feb-2023	n/a	03-Apr-23	03-Apr-23	Government of the Philippines (current year and continuing budget)	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PRODUCTION OF STU IEC MATERIALS FOR 2023	STU	No	NP-5.1.9 - 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 and continuing budget)	45,000.00	45,000.00		42,355.00	42,355.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE ORGANIZATIONAL MEETING WITH SDAW CAR RETIRES	HRWS	No	NP-5.1.9 - 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 and continuing budget)	13,600.00	13,600.00		10,336.00	10,336.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH HALL RENTAL FOR THE PROVINCIAL COORDINATOR: DRDMAC ORIENTATION TO LGU-APAYAO	DRMD	No	NP-5.1.9 - 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 and continuing budget)	17,000.00	17,000.00		13,700.00	13,700.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH HALL RENTAL FOR THE PROVINCIAL COORDINATOR: DRDMAC ORIENTATION TO LGU-IFUGAOD	DRMD	No	NP-5.1.9 - 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 and continuing budget)	19,000.00	19,000.00		15,800.00	15,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR EPAP STAFF FOR CY 2023	EP																													





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					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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion / Acceptance (if applicable)			
	PRODUCTION OF ADVOCACY MATERIALS FOR KALAH-COSS PROGRAM CY 2023	KALAH	No	NP-S1.9 - 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-Jun-23	Government of the Philippines (current year and continuing budget)	724,125.00	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 FOR THE 2023 DMND STRATEGIC PLANNING AND TEAM DEVELOPMENT	DMND	No	NP-S1.10 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-Jun-2023	09-Jun-2023	09-Jun-2023	09-Jun-2023	13-Jun-2023	22-Jun-23	Government of the Philippines (current year and continuing budget)	439,000.00	439,000.00		326,700.00	326,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF PERMETER FENCE AT REAR SIDE OF DSWD FO CAR	BGMS	No	NP-S1.9 - 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 and continuing budget)	58,260.00	58,260.00		55,029.00	55,029.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SHIELD PROGRAM (GIP)	SECTORS	No	NP-S1.9 - 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-Jun-2023	05-Jun-2023	n/a	15-Jun-23	15-Jun-23	Government of the Philippines (current year and continuing budget)	5,865.00	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 DELIVERY OF RAW MATERIALS FOR FFPs	DMND	No	NP-S1.9 - 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 and continuing budget)	703,477.50	703,477.50		542,782.00	542,782.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF ELECTRIC FAN FOR ACCOUNTING LIQUIDATION UNIT	AS	No	NP-S1.9 - 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-Jun-2023	01-Jun-2023	n/a	20-Jun-23	20-Jun-23	Government of the Philippines (current year 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 DELIVERY OF TABLE FOR ACCOUNTING LIQUIDATION UNIT	AS	No	NP-S1.9 - 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 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				
	Board and Lodging for KALAH-COSS Cash for work Technical Session for the Area Coordinators and Municipal Executives	KALAH	No	NP-S1.10 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-2023	02-Jun-23	Government of the Philippines (current year 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 INSTALLATION OF BLINDS FOR DMND	DMND	No	NP-S1.9 - 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-Jun-2023	02-Jun-2023	n/a	09-Jun-23	21-Jun-23	Government of the Philippines (current year and continuing budget)	14,500.00	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 FOR THE TECHNICAL WORKING GROUP, GIP ORIENTATION AND GIP EVALUATION, AND GIP ORIENTATION AND GIP EVALUATION	SECTORS	No	NP-S1.9 - 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-Jun-23	Government of the Philippines (current year and continuing budget)	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE REGIONAL TRAINING OF TRAINERS ROLL-OUT ON PARTICIPATORY BANGAYAY DEVELOPMENT PLANNING	KALAH	No	Shipping 52 120 - 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-Jun-2023	14-Jun-2023	n/a	16-Jun-23	16-Jun-23	Government of the Philippines (current year and continuing budget)	19,735.00	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 COMMUNICATION SERVICES (AUTO LOAD) FOR KALAH-COSS PERSONNEL CY 2023	KALAH	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-Jun-23	15-Jun-23	Government of the Philippines (current year and continuing budget)	1,155,900.00	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 COMMUNICATIONS SERVICES (E-LOAD) FOR KALAH-COSS PERSONNEL CY 2023	KALAH	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-Jun-23	15-Jun-23	Government of the Philippines (current year and continuing budget)	575,400.00	575,400.00		552,384.00	552,384.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	SUPPLEMENTAL BEO FOR THE B AND L FOR THE TRAINING ON CASE MANAGEMENT SUPERVISION	LDG-9999	No	NP-S1.10 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 and continuing budget)	27,540.00	27,540.00		27,540.00	27,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PRODUCTION OF SHIELD AGAINST CHILD LABOR PROGRAM NOTEBOOK AND STORYBOOK FOR THE WORLD DAY AGAINST CHILD LABOR AND BROTHERS AND SISTERS FOR THE ADVERTISEMENT MATERIALS OF THE PROGRAM	SECTORS	No	NP-S1.9 - 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 and continuing budget)	75,000.00	75,000.00		67,200.00	67,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD OFFICES OF DSWD-CAR	ADMIN	No	Shipping 52 120 - 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-Jun-2023	05-Jun-2023	n/a	09-Jun-23	15-Jun-23	Government of the Philippines (current year 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 DELIVERY OF TONERS FOR KALAH-COSS	KALAH	No	NP-S1.9 - 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-Jun-2023	14-Jun-2023	n/a	16-Jun-23	16-Jun-23	Government of the Philippines (current year and continuing budget)	142,500.00	142,500.00		142,500.00	142,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
<b>Total Allocated Budget of Procurement Activities</b>																		<b>25,434,620.00</b>	<b>25,972,218.79</b>	<b>62,100.50</b>															
<b>Total Contract Price of Procurement Activities Conducted</b>																					<b>23,266,302.48</b>	<b>23,313,335.40</b>	<b>50,950.00</b>												
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																		<b>2,068,317.52</b>	<b>2,658,903.31</b>	<b>61,190.50</b>															







Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)						
	CATERING SERVICES FOR THE SLP-RUGAD 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								Government of the Philippines (current year's and continuing budget)	40,500.00	40,500.00		39,690.00	39,690.00													
	CATERING SERVICES FOR THE SLP KALINGA MONTHLY MEETINGS WITH PAT MEMBERS/PARTNERS/STAKEHOLDERS	LDS-SLP	No	NP-53.9 - Small Value Procurement	n/a	03-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					Government of the Philippines (current year's and continuing budget)	40,500.00	40,500.00		38,475.00	38,475.00													
	PHOTOBOOTH RENTAL WITH PROCESS DOCUMENTATION	DRMD	No	NP-53.9 - Small Value Procurement	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 and continuing budget)	25,000.00	25,000.00		22,950.00	22,950.00													
	BOARD AND LODGING FOR THE SLP YEAR END ENERGY 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								Government of the Philippines (current year's and continuing budget)	910,800.00	910,800.00		871,200.00	871,200.00													
	PURCHASE AND DELIVERY OF OFFICE EQUIPMENT: FURNITURE AND FIXTURE FOR PPPP USE	PPPP	No	NP-53.9 - Small Value Procurement	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 and continuing budget)	441,000.00	441,000.00		369,920.00	369,920.00													
	PURCHASE AND DELIVERY OF OTHER MACHINERY AND EQUIPMENT FOR PPPP USE	PPPP	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					Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00		15,000.00	15,000.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Layan, Abra CY 2023	KALAH	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	04-May-23	04-May-23	n/a					Government of the Philippines (current year's and continuing budget)	100,100.00	100,100.00		100,100.00	100,100.00													
	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					Government of the Philippines (current year's and continuing budget)	1,835.00	1,835.00		1,466.00	1,466.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Paltan, Abra CY 2023	KALAH	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	14-Apr-23	14-Apr-23	n/a					Government of the Philippines (current year's and continuing budget)	188,460.00	188,460.00		181,480.00	181,480.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Dolores, Abra CY 2023	KALAH	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					Government of the Philippines (current year's and continuing budget)	267,670.00	267,670.00		253,825.00	253,825.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Luba, Abra CY 2023	KALAH	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	13-Apr-23	13-Apr-23	n/a					Government of the Philippines (current year's and continuing budget)	146,630.00	146,630.00		126,345.00	126,345.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of San Juan, Abra CY 2023	KALAH	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)	385,200.00	385,200.00		382,160.00	382,160.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay (MB) Batch 3 DROM Activities for the Municipality of Locam-Babay, Abra CY 2023	KALAH	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					Government of the Philippines (current year's and continuing budget)	340,560.00	340,560.00		304,440.00	304,440.00													
	BOARD AND LODGING FOR THE ENHANCING VERBAL 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		316,350.00	316,350.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Tayum, Abra CY 2023	KALAH	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		219,180.00	219,180.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Timp, Abra CY 2023	KALAH	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	23-Mar-23								Government of the Philippines (current year's and continuing budget)	202,820.00	202,820.00		202,820.00	202,820.00													
	BOARD AND LODGING FOR THE LEADERSHIP SKILLS DEVELOPMENT FOR SPS FOCALS AND SUPERVISORS	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	28-Mar-23								Government of the Philippines (current year's and continuing budget)	315,000.00	315,000.00		0.00	0.00													
	BOARD AND LODGING FOR THE SKILLS ENHANCEMENT TRAINING FOR CASH GRANTS UNIT	LDS-PPPP	No	NP-53.9 - Small Value Procurement	n/a	07-Mar-23	n/a	15-Mar-23	15-Mar-23	15-Mar-23	21-Mar-23	21-Mar-23								Government of the Philippines (current year's and continuing budget)	224,200.00	224,200.00		212,800.00	212,800.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Laganglang, Abra CY 2023	KALAH	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								Government of the Philippines (current year's and continuing budget)	346,420.00	346,420.00		309,890.00	309,890.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Layan, Abra CY 2023	KALAH	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		389,890.00	389,890.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay (MB) DROM Activities for the Municipality of Dagoman, Abra CY 2023	KALAH	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		60,760.00	60,760.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Baco, Abra CY 2023	KALAH	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		76,320.00	76,320.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Pilar, Abra CY 2023	KALAH	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)	339,990.00	339,990.00		336,820.00	336,820.00													
	REPAIR AND MAINTENANCE OF RPV NK 3496/131209	KALAH	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)	31,400.00	31,400.00		32,300.00	32,300.00													
	MAINTENANCE OF RPV SX 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		27,600.00	27,600.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay (MB) DROM Activities for the Municipality of Tinac, Ifugao CY 2023	KALAH	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 and continuing budget)	156,860.00	156,860.00		149,270.00	149,270.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Tubo, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	n/a	15-Mar-23	n/a	21-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	23-Mar-23								Government of the Philippines (current year's and continuing budget)	248,760.00	248,760.00		248,760.00	248,760.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Kibungan, Benguet CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	n/a	16-Mar-23	n/a	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	23-Mar-23								Government of the Philippines (current year's and continuing budget)	156,060.00	156,060.00		155,180.00	155,180.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Bakun, Benguet CY 2023	KALAH	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	22-Mar-23								Government of the Philippines (current year's and continuing budget)	159,340.00	159,340.00		0.00	0.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Malibong, Abra CY 2023	KALAH	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								Government of the Philippines (current year's and continuing budget)	249,150.00	249,150.00		176,837.00	176,837.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Villavieja, Abra CY 2023	KALAH	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		128,674.00	128,674.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Pidigan, Abra CY 2023	KALAH	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		295,360.00	295,360.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Baco, Benguet CY 2023	KALAH	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		208,380.00	208,380.00													
	Catering Services for the KALAHI CDOSS Kapangyarihan at Kauraran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of San Quintin, Abra CY 2023	KALAH	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																	



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kauritan sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Marikina, Benguet CY 2023	KALAH	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	264,708.00	264,708.00										
	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	41,580.00	41,580.00										
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kauritan sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Luponang, Kalinga CY 2023	KALAH	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-Apr-23				Government of the Philippines (current year's and continuing budget)	176,320.00	176,320.00	164,248.00	164,248.00										
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kauritan sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Sabangan, Mountain Province CY 2023	KALAH	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				Government of the Philippines (current year's and continuing budget)	294,810.00	294,810.00	285,300.00	285,300.00										
	CONSULTING SERVICES FOR THE STRUCTURAL INVESTIGATION AND RETROFITTING OF RRCC 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	200,000.00	200,000.00										
	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	0.00	0.00										
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kauritan sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Baisan, Mountain Province CY 2023	KALAH	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				Government of the Philippines (current year's and continuing budget)	426,300.00	426,300.00	338,100.00	338,100.00										
	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE CAPABILITY BUILDING ACTIVITIES UNDER DISASTER RESPONSE MANAGEMENT DIVISION (DRMD) FOR CY 2023	DRMD-PDRS	No	NP-53.9 - Small Value Procurement	n/a	17-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 and continuing budget)	8,320.00	8,320.00	5,518.00	5,518.00										
	PURCHASE OF FUEL FOR RPV UQMD 630	GSS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Additive	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	76,800.00	76,800.00										
	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	23,485.00	23,485.00										
	CATERING SERVICES FOR THE NATIONAL WOMEN'S MONTH AND WOMEN WITH DISABILITY DAY CELEBRATION-BATCH 2	SECTORS	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	20-Mar-23				Government of the Philippines (current year's and continuing budget)	24,400.00	24,400.00	24,034.00	24,034.00										
	PURCHASE AND INSTALLATION OF VIDEO SURVEILLANCE SYSTEM AT GESTADN CENTRUM (TEMPORARY DSWD FRONTLINE SERVICES OFFICE)- 2nd Posting	GSS	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	20-Mar-23	17-Apr-23	17-Apr-23	n/a	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00	49,500.00	49,500.00										
	HIRING OF DOCUMENTER FOR THE LEADERSHIP TRAINING AND TEAM-BUILDING FOR PANTAWID PAMILYA INDIGENOUS PEOPLES PARENT LEADERS	PPPP	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	6,000.00	6,000.00										
	REPAIR AND MAINTENANCE OF RPV C4552	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	12,850.00	12,850.00										
	CATERING SERVICES WITH HALL RENTAL FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM (APP) EXPANDED CORE GROUP CONSULTATION MEETING	PPPP	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				Government of the Philippines (current year's and continuing budget)	264,500.00	264,500.00	252,850.00	252,850.00										
	PURCHASE OF IT EQUIPMENT FOR PANTAWID PAMILYA FILIPINO PROGRAM	PPPP	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	Government of the Philippines (current year's and continuing budget)	8,199,836.00	8,199,836.00	6,887,872.00	6,887,872.00										
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kauritan sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Bangud, Abra CY 2023	KALAH	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)	609,000.00	609,000.00	529,400.00	529,400.00										
	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	36,000.00	36,000.00										
	CATERING SERVICES FOR THE QUARTERS 1 LEARNING CONVERSATIONS FOR PROTECTIVE SERVICES DIVISION	PSD	No	NP-53.9 - Small Value Procurement	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 and continuing budget)	38,000.00	38,000.00	38,880.00	38,880.00										
	CATERING SERVICES RE: KALAHI CIDSS KMB Municipal Accountability Reporting for the Municipality of Lacab, Abra	KALAH	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	22-Mar-23	13-Apr-23	13-Apr-23	n/a	Government of the Philippines (current year's and continuing budget)	9,300.00	9,300.00	7,320.00	7,320.00										
	PROPOSED WATERPROOFING OF AIR WELL SLAB, REPLACEMENT OF PLUMBING LINES AT ROOF DECK, REPLACEMENT OF DOOR AT 2 <sup>ND</sup> BASEMENT BATHROOM, REPLACEMENT OF WALL AND ROOF WATER PROOFING, PURCHASE AND DELIVERY OF OFFICE FURNITURE FOR DSWD 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	988,000.00	988,000.00										
	Catering Services for the KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Kangas, Ifugao CY 2023	KALAH	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	235,350.00	235,350.00										
	Catering Services for the KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Hingon, Ifugao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	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 and continuing budget)	235,780.00	235,780.00	214,202.00	214,202.00										
	Catering Services for the KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Aguinid, Ifugao CY 2023	KALAH	No	NP-53.9 - Small Value 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	Government of the Philippines (current year's and continuing budget)	240,000.00	240,000.00	212,830.00	212,830.00										
	Catering Services for the KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Mayoas, Ifugao CY 2023	KALAH	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	437,680.00	437,680.00										
	Catering Services for the KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Tadian, Mountain Province CY 2023	KALAH	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	200,504.00	200,504.00										
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR POLICY AND PLANS DIVISION USE	PPD	No	NP-53.9 - Small Value Procurement	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 and continuing budget)	7,950.00	7,950.00	7,950.00	7,950.00										
	Catering Services for the KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Tanudan, Kalinga CY 2023	KALAH	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)	349,520.00	349,520.00	349,520.00	349,520.00										
	PURCHASE AND DELIVERY OF SEMI-DEPENDABLE EQUIPMENT FOR THE USE OF FIELD OFFICE (PICK-UP/SAVANNAH)	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	7,500.00	7,500.00										
	APP PRODUCTION FOR PANTAWID PAMILYANG FILIPINO 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	109,200.00	109,200.00										
	CATERING SERVICES FOR THE REGIONAL SEARCH FOR GULATAN SA BARAGAT (TEAM-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 budget)	10,000.00	10,000.00	8,360.00	8,360.00										
	Catering Services for the KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Tinglayan, Kalinga CY 2023	KALAH	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	15-May-23	15-May-23	n/a	Government of the Philippines (current year's and continuing budget)	299,860.00	299,860.00	249,900.00	249,900.00										
	Catering Services for the KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Ting, Abra CY 2023	KALAH	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	Government of the Philippines (current year's and continuing budget)	217,800.00	217,800.00	205,650.00	205,650.00										
	Catering Services for the KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Sagala, Mountain Province CY 2023	KALAH	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	276,660.00	276,660.00										
	CATERING SERVICES WITH HALL RENTAL FOR THE PAGSBOL 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	40,000.00	40,000.00										
	CATERING SERVICES WITH HALL RENTAL FOR THE PAGSBOL INFORMATION AND KNOWLEDGE CARAVAN-APAYAO	SMU-SLP	No	NP-53.9 - Small Value Procurement	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 and continuing budget)	30,000.00	30,000.00	5,880.00	5,880.00										
	CATERING SERVICES WITH HALL RENTAL FOR THE PAGSBOL INFORMATION AND KNOWLEDGE CARAVAN-BENGLUET	SMU-SLP	No	NP-53.9 - Small Value Procurement	n/a	28-Mar-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)	40,000.00	40,000.00	40,000.00	40,000.00										
	CATERING SERVICES WITH HALL RENTAL FOR THE PAGSBOL INFORMATION AND KNOWLEDGE CARAVAN-FUGAO	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	0.00	0.00										
	CATERING SERVICES WITH HALL RENTAL FOR THE PAGSBOL 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-																				



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids
	HALL RENTAL FOR THE PANANCOM MEETINGS	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		45,000.00	45,000.00								
	REPAIR AND MAINTENANCE OF SHV 665	GSS	No	NP-53.9 - Small Value Procurement	n/a	05-Apr-23	n/a	12-Apr-23	13-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	69,000.00								
	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase 1 DRDM Activities for the Municipality of Bako, Mountain Province CY 2023	KALAH	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 and continuing budget)	325,620.00	325,620.00		270,240.00	270,240.00								
	BOARD AND LODGING FOR THE ORIENTATION FOR NEWLY HIRED APS CITY MUNICIPAL UNKS	LDS PPPP	No	NP-53.10 Lease of Real Property and Venue	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	Government of the Philippines (current year's and continuing budget)	397,500.00	397,500.00		379,500.00	379,500.00								
	SERVICE MAINTENANCE AND REPLACEMENT OF SERPENTINE BELT OF THE RPV AMBULANCE AR2152	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	Government of the Philippines (current year's and continuing budget)	34,223.84	34,223.84		0.00	0.00								
	Board and Lodging re: KALAHI CIDSS Technical Session and Skills Enhancement Training for KALAHI CIDSS PAMAMA Staff and Implementing Partners	KALAH	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)	1,414,000.00	1,414,000.00		1,374,800.00	1,374,800.00								
	CATERING SERVICES FOR THE ORGANIZATIONAL MANAGEMENT AND LEADERSHIP TRAINING, TRAINING ON ENTREPRENEURSHIP, PRE-REGISTRATION SEMINAR AND CARACIZO BUILDING FOR SMALL FARMERS	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								
	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase 2 DRDM Activities for the Municipality of Kabugao, Agtayon CY 2023	KALAH	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 and continuing budget)	372,360.00	372,360.00		339,520.00	339,520.00								
	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase 2 DRDM Activities for the Municipality of Conner, Agtayon CY 2023	KALAH	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)	340,170.00	340,170.00		333,132.00	333,132.00								
	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase 2 DRDM Activities for the Municipality of Puffol, Agtayon CY 2023	KALAH	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)	583,880.00	583,880.00		482,310.00	482,310.00								
	BOARD AND LODGING FOR THE LEADERSHIP SKILLS DEVELOPMENT FOR APS 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								
	CATERING SERVICES FOR THE PROVINCIAL ADVISORY COUNCIL (PAC) MEETING - IUGAO	PPPP	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								
	CATERING SERVICES WITH HALL RENTAL FOR REGIONAL INDEPENDENT MONITORING COMMITTEE FIELD VISITS AND MEETING	PPPP	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)	31,000.00	31,000.00		26,000.00	26,000.00								
	REPAIR AND MAINTENANCE OF RPV SM 665	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	Government of the Philippines (current year's and continuing budget)	40,714.00	40,714.00		0.00	0.00								
	BOARD AND LODGING FOR THE ROLL-OUT TRAINING ON THE SIMS DEVELOPMENT SESSION MODULE IN EARLY WATER, SANITATION AND HYGIENE (WASH) IN EARLY CHILDHOOD CARE DEVELOPMENT COOPERATION 3 AND 4	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		592,500.00	592,500.00								
	CATERING SERVICES FOR THE MICRO BUSINESS ENTERPRISES, BUSINESS AND ENTREPRENEURIAL TRAINING, LIVESTOCK AND POULTRY, RE-ORIENTATION OF THE ABCXXXX	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	0.00								
	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOADS 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 and continuing budget)	14,400.00	14,400.00		13,824.00	13,824.00								
	Catering Services for the KALAHI CIDSS Additional Financing Phase 2 DRDM Activities for the Municipality of Besao, Mountain Province CY 2023	KALAH	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)	257,750.00	257,750.00		222,175.00	222,175.00								
	PURCHASE OF GLOVE COMMUNICATION SERVICES (AUTO LOADS) 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	16-May-23	16-May-23	16-May-23	Government of the Philippines (current year's and continuing budget)	18,000.00	18,000.00		18,000.00	18,000.00								
	Catering Services for the KALAHI CIDSS Additional Financing Phase 2 DRDM Activities for the Municipality of Bablan, Kalinga CY 2023	KALAH	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								
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay Cash for Work Batch 3 DRDM Activities for the Municipality of Pasi, Kalinga CY 2023	KALAH	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		293,892.00	293,892.00								
	BOARD AND LODGING FOR THE STRATEGIC PLANNING ON THE OFFICE OF THE UNDERSECRETARY FOR SPECIAL PROJECTS INITIATIVES	DRD	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 and continuing budget)	225,000.00	225,000.00		0.00	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				Government of the Philippines (current year's and continuing budget)	295.50	295.50		295.50	295.50								
	CATERING SERVICES FOR THE REGIONAL INTER-AGENCY COMMITTEE FOR SENIOR CITIZENS (RACSC) MEETINGS	SECTORS	No	NP-53.9 - Small Value 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	Government of the Philippines (current year's and continuing budget)	11,000.00	11,000.00		10,098.00	10,098.00								
	BOARD AND LODGING FOR THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPAPH) COMMUNITY-BASED ORGANIZATIONS (CBO) CONFERENCE	EPAPH	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								
	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								
	PURCHASE AND DELIVERY OF ITEMS FOR THE DORMITORYS	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 and continuing budget)	32,500.00	32,500.00		31,100.00	31,100.00								
	PURCHASE AND DELIVERY OF TOKEN FOR RESOURCE SPEAKERS FOR CAMP COORDINATION CHILDREN AND WOMEN FRIENDLY EMERGENCY PROGRAM AND DRMD STRATEGIC PLANNING	DRMD	No	NP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's and continuing budget)	34,000.00	34,000.00		27,200.00	27,200.00								
	BOARD AND LODGING FOR THE DSWD SECRETARY'S VISIT IN IUGAO	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				Government of the Philippines (current year's and continuing budget)	32,000.00	32,000.00		32,000.00	32,000.00								
	CATERING SERVICES FOR THE DSWD SECRETARY'S VISIT IN IUGAO	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		30,400.00	30,400.00								
	AVP Production for the KALAHI CIDSS Program Advocacy Activities for 2023	KALAH	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		215,000.00	215,000.00								
	Board and Lodging re: KALAHI CIDSS Program Advocacy Activities for 2023 - Media Tour	KALAH	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 and continuing budget)	106,200.00	106,200.00		89,385.00	89,385.00								
	CATERING SERVICES RE: KALAHI CIDSS Program Advocacy Activities for 2023	KALAH	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)	4,800.00	4,800.00		4,832.00	4,832.00								
	Hiring of Documenter for the KALAHI CIDSS Program Advocacy Activities for 2023	KALAH	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)	2,000.00	2,000.00		2,000.00	2,000.00								
	PURCHASE AND DELIVERY OF PLAQUES FOR KALAHI CIDSS Program Advocacy Activity for 2023	KALAH	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								
	PRINTING AND REPRODUCTION OF TAMPALAIN AND VARIOUS BROCHURES FOR KALAHI CIDSS PROGRAM ADVOCACY ACTIVITIES FOR 2023	KALAH	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								
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAHI CIDSS Program Advocacy Activities for 2023	KALAH	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 and continuing budget)	13,950.00	13,950.00		12,500.00	12,500.00								
	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase 1 DRDM Activities for the Municipality of Lacub, Abra CY 2023	KALAH	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)	51,810.00	51,810.00		45,175.00	45,175.00								
	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase 2 DRDM Activities for the Municipality of Lacub, Abra CY 2023	KALAH	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)	83,530.00	83,530.00		78,875.00	78,875.00								
	CATERING SERVICES RE: KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay (KRB) DRDM																												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	BOARD AND LODGING FOR THE REGIONAL INDEPENDENT MONITORING COMMITTEE FIELD VISITS AND MEETING	PPPP	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	03-May-23	n/a	16-May-23	16-May-23	16-May-23	n/a	19-May-23	20-Jun-23	30-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 FOR QUALITY AND PERFORMANCE MANAGEMENT (OAS-QPM) AND USER SECRETARY	LDS/ORD	No	NP-53.9 - Small Value Procurement	n/a	02-May-23	n/a				N/A						Government of the Philippines (current year's and continuing budget)	5,500.00	5,500.00		0.00										
	CATERING SERVICES RE: KALAHI CDOSS Additional Financing Phase 1 and 2 DRDM Activities for the Municipality of Linao, Iligan City 2023 (Part 2)	KALAH	No	NP-53.9 - Small Value Procurement	n/a	04-May-23	n/a	11-May-23	11-May-23	11-May-23	25-May-23	29-May-23					Government of the Philippines (current year's and continuing budget)	446,410.00	446,410.00		404,715.00	404,715.00									
	PURCHASE OF COMFORT ROOM SIGNAGES	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 GSS AND OMS 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 and continuing budget)	1,891.80	1,891.80		1,891.80	1,891.80									
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SHIELD PROGRAM	SECTORS	No	Shopping 5.2.1(b) - Regular 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					Government of the Philippines (current year's and continuing budget)	12,135.00	12,135.00		0.00										
	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED 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		Government of the Philippines (current year's and continuing budget)	190,000.00	190,000.00		140,000.00	140,000.00									
	PREVENTIVE MAINTENANCE OF RPV SFG49	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 BRPTP	BRPTP	No	Shopping 5.2.1(b) - Regular 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					Government of the Philippines (current year's and continuing budget)	3,200.00	3,200.00		2,800.00	2,800.00									
	PURCHASE AND DELIVERY OF SUPPLIES FOR BRPTP (SVP)	BRPTP	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	16-May-23	05-Jun-23	05-Jun-23	n/a		Government of the Philippines (current year's and continuing budget)	300.00	300.00		157.00	157.00									
	PURCHASE OF FIRE EXTINGUISHERS FOR THE USE OF DRIVERS	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					Government of the Philippines (current year's and continuing budget)	36,000.00	36,000.00		32,040.00	32,040.00									
	PURCHASE OF FOLDING TABLE FOR ALL 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 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	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 and continuing budget)	10,275.00	10,275.00		10,275.00	10,275.00									
	CATERING SERVICES RE: KALAH CDOSS Additional Financing Phase 1 DRDM Activities for the Municipality of Conner, Agusan City 2023	KALAH	No	NP-53.9 - Small Value Procurement	n/a	04-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)	246,790.00	246,790.00		241,684.00	241,684.00									
	BOARD AND LODGING FOR THE CONSOLIDATION WRITESHOP ON THE PILOT IMPLEMENTATION OF THE SEVEN (7) YEAR FDS TRANSFORMATIVE LEARNING INTERVENTION (SEVEN-ARTS)	PPPP	No	NP-53.10 Lease of Real Property 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		Government of the Philippines (current year's and continuing budget)	514,800.00	514,800.00		504,900.00	504,900.00									
	CATERING SERVICES RE: KALAH CDOSS Additional Financing Phase 2 DRDM Activities for the Municipality of Bawak, Mountain Province CY 2023	KALAH	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: KALAH CDOSS Additional Financing Phase 1 and 2 DRDM Activities for the Municipality of Proulak, Kalinga CY 2023 (Part 2)	KALAH	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)	544,600.00	544,600.00		504,620.00	504,620.00									
	CATERING SERVICES RE: KALAH CDOSS Additional Financing Phase 2 DRDM Activities for the Municipality of Danglas, Abra CY 2023	KALAH	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 and continuing budget)	136,620.00	136,620.00		136,620.00	136,620.00									
	BOARD AND LODGING FOR THE 4TH REGIONAL PROGRAM COORDINATOR (RPC) CONFERENCE	PPPP	No	NP-53.10 Lease of Real Property and Venue	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		Government of the Philippines (current year's and continuing budget)	366,600.00	366,600.00		359,550.00	359,550.00									
	CATERING SERVICES FOR THE TECHNICAL WORKING GROUP (TWG) ORIENTATION AND GP EVALUATION, AND IOP ORIENTATION AND IOP EVALUATION - ABRA	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					Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00		13,600.00	13,600.00									
	PURCHASE AND DELIVERY OF BED AND BEDDINGS FOR 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 (TWG) ORIENTATION AND GP 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 SEM 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 (TWG) ORIENTATION AND GP EVALUATION, AND IOP ORIENTATION AND IOP EVALUATION - BUKIDNON	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	23-Jun-23	23-Jun-23	n/a		Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00		15,200.00	15,200.00									
	CATERING SERVICES FOR THE TECHNICAL WORKING GROUP (TWG) ORIENTATION AND GP EVALUATION, AND IOP ORIENTATION AND IOP EVALUATION - KALINGA	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	N/A	13-Jun-23	N/A		Government of the Philippines (current year's and continuing budget)	24,000.00	24,000.00		23,100.00	23,100.00									
	CATERING SERVICES FOR THE TECHNICAL WORKING GROUP (TWG) ORIENTATION AND GP 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		Government of the Philippines (current year's and continuing budget)	20,800.00	20,800.00		18,300.00	18,300.00									
	PURCHASE OF FOOD SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN BAGUIO, 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		228,606.00	228,606.00									
	PRODUCTION OF 8C MATERIALS, COLLATERALS AND OTHER SUPPLIES FOR TRANSWORLD PAMBLIS 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 Procurement	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 and continuing budget)	54,000.00	54,000.00		0.00										
	PURCHASE OF FOOD SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN ATOK BANGUET	SFP	No	NP-53.12 Community Participation	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		Government of the Philippines (current year's and continuing budget)	1,020,600.00	1,020,600.00		997,110.00	997,110.00									
	PURCHASE AND DELIVERY OF DRINKING WATER FOR CDD BAGUIO	PPPP/BAGUID COO	No	NP-53.9 - Small Value Procurement	n/a	12-May-23	N/A										Government of the Philippines (current year's and continuing budget)	4,480.00	4,480.00		0.00										
	Purchase and Delivery of Toner 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: KALAH CDOSS Additional Financing Phase 2 DRDM Activities for the Municipality of Sagada, Mountain Province CY 2023	KALAH	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 Planning - Batch 1	KALAH	No	NP-53.10 Lease of Real Property and Venue	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 and continuing budget)	1,690,000.00	1,690,000.00		1,690,000.00	1,690,000.00									
	Board and Lodging re: Regional Training of Trainers Roll-Out on Participatory Barangay Development Planning - Batch 2	KALAH	No	NP-53.10 Lease of Real Property and Venue	n/a	19-May-23	n/a	31-May-23	31-May-23	31-May-23	31-May-23						Government of the Philippines (current year's and continuing budget)	1,664,900.00	1,664,900.00												



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
	PURCHASE AND DELIVERY OF NUTRIPACKS FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN BANIGUED, 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											
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE OTHER MACHINERY AND EQUIPMENT FOR MAINTENANCE AND CONTINUITY OF ICT SERVICES IN THE FIELD OFFICE AND DISTRICT OFFICE	RICTMS	No	NP-53.9 - Small Value Procurement	n/a	23-May-23	n/a									Government of the Philippines (current year's and continuing budget)	31,786.00	31,786.00												
	PURCHASE AND DELIVERY OF OTHER SUPPLIES AND 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)	67,876.50	67,876.50												
	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)	18,300.00	18,300.00		18,338.00	18,338.00									
	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 and continuing budget)	38,800.00	38,800.00		38,800.00	38,800.00									
	REPAIR AND REPLACEMENT OF DAMAGED PARTS OF RPV 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				Government of the Philippines (current year's and continuing budget)	39,000.00	39,000.00		32,300.00	32,300.00									
	CATERING SERVICES RE: KALAHI CDOSS PAMANA-IP CDD Activities for the Municipality of Alfonso Lista, Iligan CY 2023	KALAH	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		124,850.00	124,850.00									
	CATERING SERVICES RE: KALAH CDOSS Additional Financing Phase 1 (IDOM Activities for the Municipality of Banauw, Iligan CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	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 and continuing budget)	422,820.00	422,820.00		364,500.00	364,500.00									
	CATERING SERVICES RE: KALAH CDOSS PAMANA-IP CDD Activities for the Municipality of Mankayan, Benguet CY 2023	KALAH	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)	92,040.00	92,040.00		87,437.00	87,437.00									
	Purchase and Delivery of Food Supplies for the 13th Cycle SFP implementation in the Municipalities of Lagayan and Banteng, 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		2,953,600.00	2,953,600.00									
	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	27-Jun-23				Government of the Philippines (current year's and continuing budget)	6,411,940.00	6,411,940.00												
	CATERING SERVICES FOR THE GABAY SA PAMILYA LUNGO SA MALLIG NA KASIPAN	CBS	No	NP-53.9 - Small Value Procurement	n/a	29-May-23	n/a	02-Jun-23	02-Jun-23	02-Jun-23	N/A	26-Jun-23				Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00		20,000.00	20,000.00									
	REPAIR AND MAINTENANCE OF RPV CP1166	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									
	BOARD AND LODGING FOR THE STRATEGIC PLANNING AND STAFF DEVELOPMENT ACTIVITY FOR CS STAFF	CS	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									
	HIRING OF DOCUMENTER FOR THE STRATEGIC PLANNING AND STAFF DEVELOPMENT ACTIVITY FOR CS STAFF	CS	No	NP-53.9 - Small Value Procurement	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 and continuing budget)	6,000.00	6,000.00		6,000.00	6,000.00									
	HIRE OF VEHICLE FOR THE STRATEGIC PLANNING AND STAFF DEVELOPMENT ACTIVITY FOR CS STAFF	CS	No	NP-53.9 - Small Value Procurement	n/a	01-Jun-23	n/a									Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00												
	CATERING SERVICES FOR THE UNIFIED REGIONAL PROGRAM MANAGEMENT TEAM/UMPM/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												
	CATERING SERVICES FOR THE REGIONAL AWARDS COMMITTEE MEETING AND DELIBERATION	SECTORS	No	NP-53.9 - Small Value Procurement	n/a	02-Jun-23	n/a									Government of the Philippines (current year's and continuing budget)	7,500.00	7,500.00		6,600.00	6,600.00									
	SPINNING OF SEPTIC TANK AT THE DSWD FO CAR AND 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				Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00												
	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												
	PURCHASE AND DELIVERY OF VARIOUS DSWD KIT COMPONENTS	DRMD-RROS	No	NP-53.9 - Small Value Procurement	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 and continuing budget)	51,139.00	51,139.00												
	PURCHASE AND DELIVERY OF MONEY WALLET FOR SPECIAL DISBURSING OFFICERS AND THE CASH SECTION	ADMIN	No	NP-53.9 - Small Value Procurement	n/a	05-Jun-23	n/a	14-Jun-23	14-Jun-23	14-Jun-23	N/A					Government of the Philippines (current year's and continuing budget)	333,300.00		333,300.00											
	CATERING SERVICES FOR THE ORIENTATION ON RA 11862: THE EXPANDED SOLID PARENT WELFARE ACT AND PARENT EFFECTIVENESS SERVICE STAKEHOLDERS	SECTORS	No	NP-53.9 - Small Value Procurement	n/a	03-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												
	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 and continuing budget)	153,400.00	153,400.00		152,340.00	152,340.00									
	CATERING SERVICES FOR THE ORIENTATION ON PARENT EFFECTIVENESS SERVICE TO STAKEHOLDERS	SECTORS	No	NP-53.9 - Small Value Procurement	n/a	02-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)	25,000.00	25,000.00		20,000.00	20,000.00									
	HIRING OF DOCUMENTER FOR THE FOR THE REGIONAL COMMITTEE AGAINST TRAFFICKING VIOLENCE AGAINST WOMEN & THEIR CHILDREN (RCAT-VAWC) EVALUATION AND STRATEGIC PLANNING WORKSHOP	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		6,000.00	6,000.00									
	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR SFP FIELD OFFICE AND PROVINCIAL ADMINISTRATIVE ASSISTANT STAFFS FOR FIRST AND SECOND QUARTERS OF 2023	SFP	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												
	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) FOR SFP FIELD OFFICE AND PROVINCIAL ADMINISTRATIVE ASSISTANT STAFFS FOR FIRST AND SECOND QUARTERS OF 2023	SFP	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 and continuing budget)	11,400.00	11,400.00		11,400.00	11,400.00									
	CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023-ABRA	SOCPEN	No	NP-53.9 - Small Value Procurement	n/a	05-Jun-23	n/a					09-Jun-23				Government of the Philippines (current year's and continuing budget)	38,000.00	38,000.00		36,080.00	36,080.00									
	CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL 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		9,600.00	9,600.00									
	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 and continuing budget)	17,500.00	17,500.00												
	CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023-MT. PROVINCE	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)	19,000.00	19,000.00		15,740.00	15,740.00									
	CATERING SERVICES FOR THE SERVICE PROVIDER FORUM UNDER AICS PROGRAM 2023	CS	No	NP-53.9 - Small Value Procurement	n/a	05-Jun-23	n/a	01-Jun-23	01-Jun-23	01-Jun-23	N/A	01-Jun-23				Government of the Philippines (current year's and continuing budget)	22,500.00	22,500.00		22,500.00	22,500.00									
	PRODUCTION OF ADVOCACY COLLATERALS: REGIONAL SEARCH FOR RP'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									
	SUPPLEMENTAL PROPOSAL FOR THE DOCUMENTER OF REGIONAL SEARCH FOR RP's HUWARANG PAMILYA AND EXEMPLARY CHILDREN	SMU-PPPP	No	NP-53.9 - Small Value Procurement	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 and continuing budget)	4,000.00	4,000.00		4,000.00	4,000.00									
	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) FOR RRFP STAFF	RRFP	No	Direct Contracting	n/a	05-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)	10,800.00	10,800.00		10,800.00	10,800.00									
	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												
	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 and continuing budget)	153,140.00	153,140.00												
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD ABRA FOR THE THIRD AND FOURTH QUARTERS OF 2023 SHOPPING	SWAD ABRA	No	Shopping 52.101 - Regular 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				Government of the Philippines (current year's and continuing budget)	319,715.00	319,715.00												
	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD ABRA FOR THE THIRD AND FOURTH QUARTERS OF 2023 SHOPPING(2)	SWAD ABRA	No	Shopping 52.101 - 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												
	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												
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD APAYAO FOR THE THIRD AND FOURTH QUARTERS OF 2023 SHOPPING	SWAD APAYAO	No	Shopping 52.101 - 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)	176,915.00	176,915.00												
	CATERING SERVICES RE: KALAH CDOSS PAMANA-IP CDD Activities for the Municipality of Tirona, Iligan CY 2																													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if 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 USED BY SWAD APAYAO FOR THE THIRD AND FOURTH QUARTERS OF 2023 SHOPPING(2)	SWAD APAYAO	No	Shopping 5.2.1(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 USED BY SWAD BENGUET FOR THE THIRD AND FOURTH QUARTERS OF 2023 SHOPPING	SWAD BENGUET	No	Shopping 5.2.1(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)	182,795.00	182,795.00		0.00											
	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD BENGUET FOR THE THIRD AND FOURTH QUARTERS OF 2023 SHOPPING	SWAD BENGUET	No	Shopping 5.2.1(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)	12,500.00	12,500.00		0.00											
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD APAYAO FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP	SWAD APAYAO	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)	87,365.00	87,365.00		0.00											
	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD APAYAO FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP	SWAD APAYAO	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 USED BY SWAD BENGUET FOR THE THIRD AND FOURTH QUARTERS OF 2023 SHOPPING(2)	SWAD BENGUET	No	Shopping 5.2.1(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 USED BY SWAD BENGUET FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP	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 and continuing budget)	88,205.00	88,205.00		83,710.00	83,710.00										
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD IFUGAO FOR THE THIRD AND FOURTH QUARTERS OF 2023 SHOPPING	SWAD IFUGAO	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	06-Jun-23	n/a	16-Jun-23	16-Jun-23	16-Jun-23	n/a						Government of the Philippines (current year's and continuing budget)	214,715.00	214,715.00		0.00											
	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD IFUGAO FOR THE THIRD AND FOURTH QUARTERS OF 2023 SHOPPING	SWAD IFUGAO	No	Shopping 5.2.1(b) - Regular 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					Government of the Philippines (current year's and continuing budget)	12,500.00	12,500.00		11,550.00	11,550.00										
	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR NHITS PERSONNEL	NHITS	No	NP-53.9 - Small Value Procurement	n/a	08-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)	77,000.00	77,000.00		0.00											
	PURCHASE AND DELIVERY OF ICT EQUIPMENT FOR THE USE OF NHITS PERSONNEL	NHITS	No	NP-53.9 - Small Value Procurement	n/a	08-Jun-23	n/a	19-Jun-23	19-Jun-23	19-Jun-23	n/a						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 USED BY SWAD IFUGAO FOR THE THIRD AND FOURTH QUARTERS OF 2023 SHOPPING(2)	SWAD IFUGAO	No	Shopping 5.2.1(b) - Regular 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	21-Jun-23					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 USED BY SWAD IFUGAO FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP	SWAD IFUGAO	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 and continuing budget)	92,765.00	92,765.00		0.00											
	PURCHASE OF SMART COMMUNICATION ALLOWANCE FOR NHITS PERSONNEL FROM JULY-DECEMBER OF THE CALENDAR YEAR 2023	PPD/NHITS	No	Direct Contracting	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 and continuing budget)	19,500.00	19,500.00		0.00											
	PURCHASE OF GLOBE COMMUNICATION ALLOWANCE FOR NHITS PERSONNEL FROM JULY-DECEMBER OF THE CALENDAR YEAR 2023	PPD/NHITS	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 CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF BANAUE, IFUGAO	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 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF BANAUE, IFUGAO	SFP	No	NP-53.12 Community Participation	n/a	06-Jun-23	n/a										Government of the Philippines (current year's and continuing budget)	1,161,430.00	1,161,430.00		1,149,125.00	1,149,125.00										
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF HUNGDUAN, IFUGAO	SFP	No	NP-53.12 Community Participation	n/a	06-Jun-23	n/a										Government of the Philippines (current year's and continuing budget)	756,000.00	756,000.00		0.00											
	PURCHASE AND DELIVERY OF RICE FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF PUDOL, 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)	117,600.00	117,600.00		0.00											
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF PUDOL, 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)	1,118,400.00	1,118,400.00		0.00											
	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY FIELD OFFICE FOR THE THIRD AND FOURTH QUARTERS OF 2023	ADMIN	No	Shopping 5.2.1(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 USED BY FIELD OFFICE FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP	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 USED BY SWAD KALINGA FOR THE THIRD AND FOURTH QUARTERS OF 2023 SHOPPING	SWAD KALINGA	No	Shopping 5.2.1(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	23-Jun-23					Government of the Philippines (current year's and continuing budget)	205,475.00	205,475.00		0.00											
	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD KALINGA FOR THE THIRD AND FOURTH QUARTERS OF 2023 SHOPPING	SWAD KALINGA	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	06-Jun-23	n/a										Government of the Philippines (current year's and continuing budget)	14,500.00	14,500.00		0.00											
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD KALINGA FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP	SWAD KALINGA	No	NP-53.9 - Small Value Procurement	n/a	06-Jun-23	n/a										Government of the Philippines (current year's and continuing budget)	91,445.00	91,445.00		0.00											
	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD KALINGA FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP	SWAD KALINGA	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	KALAH	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 USED BY SWAD MT. PROVINCE FOR THE THIRD AND FOURTH QUARTERS OF 2023 SHOPPING	SWAD MT. PROVINCE	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	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 and continuing budget)	192,875.00	192,875.00		0.00											
	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD MT. PROVINCE FOR THE THIRD AND FOURTH QUARTERS OF 2023 SHOPPING	SWAD MT. PROVINCE	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	07-Jun-23	n/a										Government of the Philippines (current year's and continuing budget)	14,500.00	14,500.00		0.00											
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED 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	21-Jun-23	21-Jun-23	21-Jun-23	N/A	21-Jun-23					Government of the Philippines (current year's and continuing budget)	89,645.00	89,645.00		82,880.00	82,880.00										
	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED 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 CGS AND DMS STAFF	IDS-PPP	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 AGAINST ILLEGAL RECRUITMENT AND TRAFFICKING IN PERSONS ACROSS NATIONAL BORDERS	PSD-RBP7P	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 FLIGHT AGAINST ILLEGAL RECRUITMENT AND TRAFFICKING IN PERSONS ACROSS NATIONAL BORDERS	PSD-RBP7P	No	NP-53.9 - Small Value Procurement	n/a												Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00		0.00											
	PURCHASE AND DELIVERY OF TOKEN FOR THE TRAINING ON FLIGHT AGAINST ILLEGAL RECRUITMENT AND TRAFFICKING IN PERSONS ACROSS NATIONAL BORDERS	PSD-RBP7P	No	NP-53.9 - Small Value Procurement	n/a												Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00		0.00											
	Catering Services re: KALAH CIDSS PAMANA-IP CDD Activities for the Municipality of Banguan, Benguet CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	n/a	21-Jun-23	n/a										Government of the Philippines (current year's and continuing budget)	36,030.00	36,030.00		0.00											
	CATERING SERVICES RE: KALAH CIDSS PAMANA-IP CDD Activities for the Municipality of Salapadan, Abra CY 2023	KALAH	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 LSWOCS	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 ON THE ADMINISTRATION AND MANAGEMENT OF PROPERTY AND SUPPLY (CAMPS) FOR DESIGNATED PROPERTY AND SUBSIDIARIES/AMOUNTS TO BE OBTAINED	PS	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 and continuing budget)	686,400.00	686,400.00		0.00											
	PURCHASE AND DELIVERY OF ENTERPRISE SERVER HARDWARE AND PERIPHERALS FOR BUSINESS CONTINUITY AND DIS																															





Code (APP)	Procurement Project	PPOD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoicing					Remarks (Highlighting changes from the APP)			
					Pre-Proc Conference	Ad/Post of IS	Pre-BSI Conf	EP/BSI Check	Sub/Sign of BS	BS Evaluation	Post Qual	Date of BAC Reconciliation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	EO	Total	MOOE	EO	List of Invoiced Observance	Pre-BSI Conf	EP/BSI Check		Sub/Sign of BS	BS Evaluation	Post Qual
	PURCHASE AND DELIVERY OF ADDITIONAL SUPPLIES FOR KAFS/REG	FPFF		Shopping IS 101 - Regular Office Supplies and Equipment (4 Sept 2019 IS)	N/A	20-Jun-20	N/A									Government of the Philippines (Joint part and continuing budget)	595,181.30	595,181.30	0.00												
	PURCHASE AND DELIVERY OF SUPPLIES FOR TRAVEL PROCEEDS	DMND-8005		RF 03.0 - Small Value Procurement	N/A	18-Jun-20	N/A	17-Jun-20	27-Jun-20	18-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	Government of the Philippines (Joint part and continuing budget)	449,750.00	449,750.00	0.00	0.00	0.00	0.00									
	PURCHASE AND DELIVERY OF SUPPLIES FOR FAMILY ROOM FACILITIES	DMND-3005		RF 03.0 - Agency-to-Agency	N/A	19-Jun-20	N/A	19-Jun-20	30-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	Government of the Philippines (Joint part and continuing budget)	1,580,800.00	1,580,800.00	0.00	1,580,800.00	1,580,800.00	0.00									
	PURCHASE OF SMART COMMUNICATION SERVICES (E-LEARNING AND MOBILE PHONE) UNDER THE 2019-2020	DMND		Direct Contracting	N/A	12-Jun-20	N/A	18-Jun-20	18-Jun-20	28-Jun-20	18-Jun-20	18-Jun-20	18-Jun-20	18-Jun-20	18-Jun-20	Government of the Philippines (Joint part and continuing budget)	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00									
	PURCHASE OF BLUETOOTH COMMUNICATION DEVICES (LAPTOPS AND SMARTPHONES) UNDER THE 2019-2020	DMND		Direct Contracting	N/A	22-Jun-20	N/A	28-Jun-20	28-Jun-20	28-Jun-20	28-Jun-20	28-Jun-20	28-Jun-20	28-Jun-20	28-Jun-20	Government of the Philippines (Joint part and continuing budget)	92,700.00	92,700.00	0.00	92,700.00	92,700.00	0.00									
	PURCHASE AND DELIVERY OF OTHER SERVICES TO BE USED BY BUREAU OFFICES FOR THE FIRST AND FOURTH QUARTERS OF 2019-QP	ADMN		RF 03.0 - Small Value Procurement	N/A	20-Jun-20	N/A	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	Government of the Philippines (Joint part and continuing budget)	26,400.00	26,400.00	0.00	26,400.00	26,400.00	0.00									
	COASTING SERVICES FOR THE EMPLOYEES OF LUNGSOD (MANCAMP) FERRERERIA	SEC7001		RF 03.0 - Small Value Procurement	N/A	20-Jun-20	N/A	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	Government of the Philippines (Joint part and continuing budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00									
	BOARD AND HOODING FOR THE PERSIA TOURS AND TRAVEL AGENCIES FOR THE EMPLOYEES AND PROVISIONAL POOL PERSONNEL FOR THE REGION	SEC7001		RF 03.0 - Small Value Procurement	N/A	20-Jun-20	N/A	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	Government of the Philippines (Joint part and continuing budget)	44,100.00	44,100.00	0.00	44,100.00	44,100.00	0.00									
	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR SPECIAL COURSE OF THE ADMINISTRATIVE AND MANAGEMENT OF FURNITURE AND SUPPLY (AMPS) FOR LUNGSOD MANCAMP AND ANTWERP	TS		RF 03.0 - Small Value Procurement	N/A	20-Jun-20	N/A	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	Government of the Philippines (Joint part and continuing budget)	13,900.00	13,900.00	0.00	13,900.00	13,900.00	0.00									
	PURCHASE AND DELIVERY OF OTHER SERVICES TO BE USED BY BUREAU OFFICES FOR THE FIRST AND FOURTH QUARTERS OF 2019-QP	ADMN		RF 03.0 - Small Value Procurement	N/A	22-Jun-20	N/A	30-Jun-20	28-Jun-20	28-Jun-20	28-Jun-20	28-Jun-20	28-Jun-20	28-Jun-20	28-Jun-20	Government of the Philippines (Joint part and continuing budget)	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00									
	BOARD AND HOODING FOR THE CLEANER/WORKER OF CHILDREN'S DEVELOPMENT SERVICES UNIT	SEC7001		RF 03.0 - Small Value Procurement	N/A	20-Jun-20	N/A	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	Government of the Philippines (Joint part and continuing budget)	43,400.00	43,400.00	0.00	43,400.00	43,400.00	0.00									
	CATERING SERVICES FOR THE REGIONAL MEMBERSHIP/CONFERENCE AND PROCUREMENT AND LOGISTICS MANAGEMENT	CP		RF 03.0 - Small Value Procurement	N/A	20-Jun-20	N/A	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	Government of the Philippines (Joint part and continuing budget)	40,200.00	40,200.00	0.00	40,200.00	40,200.00	0.00									
	BOARD AND HOODING FOR THE CLEANER/WORKER OF THE PALAHEAD ASSOCIATION OF THE EMPLOYEES WITH PROVINCE ADMINISTRATIVE	SEC7001		RF 03.0 - Small Value Procurement	N/A	20-Jun-20	N/A	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	20-Jun-20	Government of the Philippines (Joint part and continuing budget)	10,300.00	10,300.00	0.00	10,300.00	10,300.00	0.00									
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR DAHAG AND OPERATIONS	RMOC		RF 03.0 - Small Value Procurement	N/A	17-Jun-20	N/A								Government of the Philippines (Joint part and continuing budget)	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00										
	PURCHASE AND DELIVERY OF EMO-BINDING/CORRECTIVE SERVICES PROVIDED BY THE USE OF REG-SERVICE	ADMN		RF 03.0 - Small Value Procurement	N/A	20-Jun-20	N/A	27-Jun-20	27-Jun-20	27-Jun-20	27-Jun-20	27-Jun-20	27-Jun-20	27-Jun-20	27-Jun-20	Government of the Philippines (Joint part and continuing budget)	41,800.00	41,800.00	0.00	41,800.00	41,800.00	0.00									
	Board and hooding for the REG-MOOC - Dava del Sur Conference	HR&AS		RF 03.0 - Small Value Procurement	N/A	23-Jun-20	N/A	26-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	Government of the Philippines (Joint part and continuing budget)	2,800,000.00	2,800,000.00	0.00	2,800,000.00	2,800,000.00	0.00									
	Recreation of Beach Four Region and Language Festival in the Region for Women and GALS	RMOC		Competitive Bidding		22-Jun-20	29-Jun-20								Government of the Philippines (Joint part and continuing budget)	2,000,000.00	2,000,000.00	0.00	2,000,000.00	2,000,000.00	0.00										
	Construction of OCC Bank Office	MOI		Competitive Bidding		22-Jun-20	29-Jun-20								Government of the Philippines (Joint part and continuing budget)	1,513,900.00	1,513,900.00	0.00	1,513,900.00	1,513,900.00	0.00										
	BOARD AND HOODING FOR THE EMPLOYMENT/PROVISEL (RECONSTRUCTION) REGIONAL OFFICE	ESG-RP		RF 03.0 - Small Value Procurement	N/A	20-Jun-20	N/A								Government of the Philippines (Joint part and continuing budget)	278,500.00	278,500.00	0.00	278,500.00	278,500.00	0.00										
	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY BUREAU OFFICES FOR THE FIRST AND FOURTH QUARTERS OF 2019-QUARTER	ADMN		Shopping IS 101 - Regular Office Supplies and Equipment (4 Sept 2019 IS)	N/A	17-Jun-20	N/A								Government of the Philippines (Joint part and continuing budget)	12,300.00	12,300.00	0.00	12,300.00	12,300.00	0.00										
	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY BUREAU OFFICES FOR THE FIRST AND FOURTH QUARTERS OF 2019-QP	ADMN		RF 03.0 - Small Value Procurement	N/A	20-Jun-20	N/A								Government of the Philippines (Joint part and continuing budget)	402,500.00	402,500.00	0.00	402,500.00	402,500.00	0.00										
	BOARD AND HOODING FOR THE DIGITAL TRANSFORMATION TEAM PLANNING WORKSHOP	CAPO/ARTCNS		RF 03.0 - Small Value Procurement	N/A	20-Jun-20	N/A	30-Jun-20	30-Jun-20	30-Jun-20	30-Jun-20	30-Jun-20	30-Jun-20	30-Jun-20	30-Jun-20	Government of the Philippines (Joint part and continuing budget)	108,000.00	108,000.00	0.00	108,000.00	108,000.00	0.00									
Total															136,221,945.71	136,221,945.71	0.00	136,221,945.71	136,221,945.71	0.00											

Prepared by:  
  
 MARY MILLAND  
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Recommended for Approval by:  
  
 EMMANUEL MACALINO, JR.  
 BAC Chairperson

APPROVED:  
  
 LEO L. QUINTILLA  
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