

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
									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	CD	Total	MOOE	CD	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED 2023 PROCUREMENT ACTIVITIES																																
20-001-0300014	PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2023	GSS/RRCY/RWNG	No	NP-53.9 - Small Value Procurement	N/A	4-Jan-2023	N/A	12-Jan-2023	12-Jan-2023	12-Jan-2023	N/A	12-Jan-2023	N/A	9-Feb-2023	N/A	29-Dec-2023	29-Dec-2023	Government of the Philippines (current year's and continuing budget)	269,000.00	269,000.00	0.00	181,920.00	181,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR RSCC STAFF FOR CY 2023	RSCC	No	Direct Contracting	N/A	4-Jan-2023	N/A	12-Jan-2023	12-Jan-2023	12-Jan-2023	N/A	12-Jan-2023	7-Mar-2023	7-Mar-2023	7-Mar-2023	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's and continuing budget)	51,600.00	51,600.00	0.00	49,536.00	49,536.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) FOR RSCC STAFF FOR CY 2023	RSCC	No	Direct Contracting	N/A	4-Jan-2023	N/A	12-Jan-2023	12-Jan-2023	12-Jan-2023	N/A	12-Jan-2023	3-Mar-2023	3-Mar-2023	3-Mar-2023	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's and continuing budget)	26,400.00	26,400.00	0.00	26,400.00	26,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF DRUGS AND MEDICINES FOR CRCY	RHWG/RRCY/RSCC	No	NP-53.9 - Small Value Procurement	N/A	4-Jan-2023	N/A	12-Jan-2023	12-Jan-2023	12-Jan-2023	20-Jan-2023	20-Jan-2023	N/A	24-Feb-2023	N/A	9-Nov-2023	9-Nov-2023	Government of the Philippines (current year's and continuing budget)	265,510.00	265,510.00	0.00	222,105.00	222,105.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF LPG GAS REFILL FOR CENTERS FOR YEAR 2023	RHWG/RRCY/RSCC	No	NP-53.9 - Small Value Procurement	N/A	4-Jan-2023	N/A	12-Jan-2023	12-Jan-2023	12-Jan-2023	N/A	12-Jan-2023	N/A	31-Jan-2023	N/A	3-Nov-2023	3-Nov-2023	Government of the Philippines (current year's and continuing budget)	162,000.00	162,000.00	0.00	141,750.00	141,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE SEMESTRAL LEARNING CONVERSATION EXPERIENCE WITH KALINGA PROVINCIAL ACTION TEAM and PMAANCOM MEETING	SWAD KALINGA	No	NP-53.9 - Small Value Procurement	N/A	4-Jan-2023	N/A	12-Jan-2023	12-Jan-2023	12-Jan-2023	N/A	17-Jan-2023	N/A	17-Feb-2023	N/A	14-Dec-2023	14-Dec-2023	Government of the Philippines (current year's and continuing budget)	170,000.00	170,000.00	0.00	146,200.00	146,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE MONTHLY PMAANCOM MEETING AND SEMESTRAL SWAD MEETING	SWAD MT. PROVINCE	No	NP-53.9 - Small Value Procurement	N/A	4-Jan-2023	N/A	12-Jan-2023	12-Jan-2023	12-Jan-2023	N/A	12-Jan-2023	N/A	14-Feb-2023	N/A	24-Nov-2023	24-Nov-2023	Government of the Philippines (current year's and continuing budget)	121,200.00	121,200.00	0.00	97,980.00	97,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE SEMESTRAL LEARNING CONVERSATION EXPERIENCE WITH IFUGAO PROVINCIAL ACTION TEAM and PMAANCOM MEETING	SWAD IFUGAO	No	NP-53.9 - Small Value Procurement	N/A	4-Jan-2023	N/A	17-Jan-2023	17-Jan-2023	17-Jan-2023	N/A	17-Jan-2023	N/A	20-Feb-2023	N/A	16-Nov-2023	16-Nov-2023	Government of the Philippines (current year's and continuing budget)	155,800.00	155,800.00	0.00	148,010.00	148,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY NON-FOOD ITEMS FOR CENTERS FOR THE YEAR 2023	RSCC/RHWG/RRCY	No	NP-53.9 - Small Value Procurement	N/A	5-Jan-2023	N/A	12-Jan-2023	12-Jan-2023	12-Jan-2023	19-Jan-2023	19-Jan-2023	N/A	10-Feb-2023	N/A	22-May-2023	22-May-2023	Government of the Philippines (current year's and continuing budget)	815,813.35	815,813.35	0.00	814,635.00	814,635.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY NON-FOOD ITEMS FOR RSCC FOR THE YEAR 2023	RSCC	No	NP-53.9 - Small Value Procurement	N/A	5-Jan-2023	N/A	12-Jan-2023	12-Jan-2023	12-Jan-2023	N/A	12-Jan-2023	N/A	9-Feb-2023	N/A	28-Feb-2023	28-Feb-2023	Government of the Philippines (current year's and continuing budget)	8,000.00	8,000.00	0.00	7,950.00	7,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PPS) INSTITUTIONAL DEVELOPMENT AND ACTIVITIES FOR CY 2023	PPPS	No	NP-53.9 - Small Value Procurement	N/A	4-Jan-2023	N/A	9-Jan-2023	9-Jan-2023	9-Jan-2023	N/A	9-Jan-2023	N/A	11-Jan-2023	N/A	18-Oct-2023	18-Oct-2023	Government of the Philippines (current year's and continuing budget)	180,000.00	180,000.00	0.00	137,600.00	137,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRINTING AND PRODUCTION OF EIC MATERIALS OF HRWS FY 2023	HRWS	No	NP-53.9 - Small Value Procurement	N/A	13-Jan-2023	N/A	19-Jan-2023	19-Jan-2023	19-Jan-2023	2-Feb-2023	6-Feb-2023	N/A	27-Mar-2023	N/A	3-Aug-2023	3-Aug-2023	Government of the Philippines (current year's and continuing budget)	140,000.00	140,000.00	0.00	134,000.00	134,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING WITH HALL RENTAL FOR MBE ACTIVITIES IN ABRA	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	6-Jan-2023	N/A	18-Jan-2023	18-Jan-2023	18-Jan-2023	26-Jan-2023	26-Jan-2023	N/A	29-Mar-2023	N/A	24-Nov-2023	24-Nov-2023	Government of the Philippines (current year's and continuing budget)	255,500.00	255,500.00	0.00	215,500.00	215,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING WITH HALL RENTAL FOR MBE ACTIVITIES IN APAYAO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	12-Jan-2023	N/A	17-Jan-2023	17-Jan-2023	17-Jan-2023	N/A	17-Jan-2023	N/A	15-Mar-2023	N/A	19-Oct-2023	19-Oct-2023	Government of the Philippines (current year's and continuing budget)	68,000.00	68,000.00	0.00	67,816.00	67,816.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE CAPABILITY BUILDING ON THE YAKAP BAYAN PROGRAM MODULES	STU	No	NP-53.9 - Small Value Procurement	N/A	13-Jan-2023	N/A	18-Jan-2023	18-Jan-2023	18-Jan-2023	N/A	24-Jan-2023	N/A	27-Feb-2023	N/A	9-Mar-2023	9-Mar-2023	Government of the Philippines (current year's and continuing budget)	56,000.00	56,000.00	0.00	45,920.00	45,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE CSG, PROVINCIAL HEALTH AND GROUP COACHING AND MENTORING IN IFUGAO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	12-Jan-2023	N/A	18-Jan-2023	18-Jan-2023	18-Jan-2023	25-Jan-2023	25-Jan-2023	N/A	18-Apr-2023	N/A	27-Apr-2023	27-Apr-2023	Government of the Philippines (current year's and continuing budget)	89,000.00	89,000.00	0.00	60,442.00	60,442.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE CSG, PROVINCIAL EDUCATION AND HEALTH STAKEHOLDERS MEETING AND TECHNICAL SESSION ON PROGRAM IMPLEMENTATION	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	12-Jan-2023	N/A	18-Jan-2023	18-Jan-2023	18-Jan-2023	N/A	24-Jan-2023	N/A	21-Mar-2023	N/A	22-Sep-2023	22-Sep-2023	Government of the Philippines (current year's and continuing budget)	107,000.00	107,000.00	0.00	106,500.00	106,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING WITH HALL RENTAL FOR THE PAC, CSO, STAKEHOLDERS CONSULTATION WITH EDUCATION PARTNERS, STAKEHOLDERS...	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	12-Jan-2023	N/A	17-Jan-2023	17-Jan-2023	17-Jan-2023	N/A	17-Jan-2023	N/A	22-Mar-2023	N/A	13-Oct-2023	13-Oct-2023	Government of the Philippines (current year's and continuing budget)	214,000.00	214,000.00	0.00	166,400.00	166,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR KLI TWIG, GAD TWIG, REGIONAL INDEPENDENT MONITORING COMMITTEE, RAC, CAC AND PL MEETINGS	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	12-Jan-2023	N/A	18-Jan-2023	18-Jan-2023	18-Jan-2023	N/A	24-Jan-2023	N/A	14-Mar-2023	N/A	14-Nov-2023	14-Nov-2023	Government of the Philippines (current year's and continuing budget)	163,900.00	163,900.00	0.00	118,670.00	118,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	MAINTENANCE OF RSCC MOTOR VEHICLE NISSAN NAVARA V1 2021	RSCC	No	Direct Contracting	N/A	16-Jan-2023	N/A	18-Jan-2023	18-Jan-2023	18-Jan-2023	N/A	18-Jan-2023	23-Jan-2023	23-Jan-2023	23-Jan-2023	26-Jan-2023	26-Jan-2023	Government of the Philippines (current year's and continuing budget)	19,980.00	19,980.00	0.00	19,980.00	19,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE PROVINCIAL MANAGEMENT COMMITTEE (PMAANCOM) MONTHLY MEETING FOR CY 2023	SWAD BENGUET	No	NP-53.9 - Small Value Procurement	N/A	16-Jan-2023	N/A	24-Jan-2023	24-Jan-2023	24-Jan-2023	N/A	24-Jan-2023	N/A	9-Feb-2023	N/A	12-Dec-2023	12-Dec-2023	Government of the Philippines (current year's and continuing budget)	90,000.00	90,000.00	0.00	85,500.00	85,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	HIRE OF VEHICLE FOR THE IMPLEMENTATION OF SUPPLEMENTARY FEEDING PROGRAM	SFP	No	NP-53.9 - Small Value Procurement	N/A	16-Jan-2023	N/A	20-Jan-2023	20-Jan-2023	20-Jan-2023	25-Jan-2023	1-Feb-2023	N/A	22-Feb-2023	N/A	14-Aug-2023	14-Aug-2023	Government of the Philippines (current year's and continuing budget)	105,000.00	105,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE OPERATIONS REGIONAL WAREHOUSE	DRMD-RRDS	No	NP-53.9 - Small Value Procurement	N/A	16-Jan-2023	N/A	25-Jan-2023	25-Jan-2023	25-Jan-2023	N/A	7-Feb-2023	N/A	20-Mar-2023	N/A	16-Aug-2023	16-Aug-2023	Government of the Philippines (current year's and continuing budget)	900,000.00	900,000.00	0.00	825,703.00	825,703.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE OPERATIONS-ABRA SATELLITE WAREHOUSE	DRMD-RRDS	No	NP-53.9 - Small Value Procurement	N/A	16-Jan-2023	N/A	24-Jan-2023	24-Jan-2023	24-Jan-2023	N/A	24-Jan-2023	N/A	13-Mar-2023	N/A	22-Nov-2023	22-Nov-2023	Government of the Philippines (current year's and continuing budget)	250,000.00	250,000.00	0.00	215,000.00	215,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE OPERATIONS-APAYAO SATELLITE WAREHOUSE	DRMD-RRDS	No	NP-53.9 - Small Value Procurement	N/A	16-Jan-2023	N/A	25-Jan-2023	25-Jan-2023	25-Jan-2023	N/A	7-Feb-2023	N/A	6-Mar-2023	N/A	16-Nov-2023	16-Nov-2023	Government of the Philippines (current year's and continuing budget)	150,000.00	150,000.00	0.00	123,000.00	123,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE OPERATIONS-IUGAO SATELLITE WAREHOUSE	DRMD-RRDS	No	NP-53.9 - Small Value Procurement	N/A	16-Jan-2023	N/A	24-Jan-2023	24-Jan-2023	24-Jan-2023	N/A	24-Jan-2023	N/A	16-Feb-2023	N/A	23-Oct-2023	23-Oct-2023	Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00	0.00	92,000.00	92,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE OPERATIONS-MT PROVINCE SATELLITE WAREHOUSE	DRMD-RRDS	No	NP-53.9 - Small Value Procurement	N/A	16-Jan-2023	N/A	24-Jan-2023	24-Jan-2023	24-Jan-2023	N/A	24-Jan-2023	N/A	13-Mar-2023	N/A	4-Aug-2023	4-Aug-2023	Government of the Philippines (current year's and continuing budget)	150,000.00	150,000.00	0.00	102,000.00	102,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PREVENTIVE MAINTENANCE OF RPV SB4900	GSS	No	NP-53.9 - Small Value Procurement	N/A	17-Jan-2023	N/A	23-Jan-2023	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	N/A	3-Apr-2023	N/A	6-Apr-2023	6-Apr-2023	Government of the Philippines (current year's and continuing budget)	100,900.00	100,900.00	0.00	100,900.00	100,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	35,000M PREVENTIVE MAINTENANCE OF RPV S12625	GSS	No	Direct Contracting	N/A	13-Jan-2023	N/A	17-Jan-2023	17-Jan-2023	17-Jan-2023	N/A	17-Jan-2023	N/A	3-Apr-2023	N/A	6-Apr-2023	6-Apr-2023	Government of the Philippines (current year's and continuing budget)	17,974.32	17,974.32	0.00	17,974.01	17,974.01	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	70,000M PREVENTIVE MAINTENANCE OF RPV A8M62	GSS	No	Direct Contracting	N/A	13-Jan-2023	N/A	17-Jan-2023	17-Jan-2023	17-Jan-2023	N/A	17-Jan-2023	N/A	3-Apr-2023	N/A	6-Apr-2023	6-Apr-2023	Government of the Philippines (current year's and continuing budget)	50,940.35	50,940.35	0.00	50,940.31	50,940.31	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE T.A SESSION,BAC MEETING,SUPPLIES(FORUM,AUDIT ENTRANCE AND EXIT AND BAC MEETING),DND FORUM AND TALKS,DND LNET,CONGROUP,AMTQLC,FOBC MEETING AND WELLNESS DAY	HPPM/PSJAU/CES,SSJHWS	No	NP-53.9 - Small Value Procurement	N/A	18-Jan-2023	N/A	30-Jan-2023	30-Jan-2023	30-Jan-2023	N/A	30-Jan-2023	N/A	14-Mar-2023	N/A	13-Nov-2023	13-Nov-2023	Government of the Philippines (current year's and continuing budget)	412,200.00	412,200.00	0.00	306,570.00	306,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	RADIO PROGRAM FOR FANTAWID FAMILYANG PULPINO PROGRAM	PPPP	No	NP-53.9 - Small Value Procurement	N/A	18-Jan-2023	N/A	23-Jan-2023	23-Jan-2023	23-Jan-2023	N/A	23-Jan-2023	N/A	3-Mar-2023	N/A	6-Dec-2023	6-Dec-2023	Government of the Philippines (current year's and continuing budget)	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION- WORKSHOP ON THE PROCESSING OF FINANCIAL TRANSACTIONS FOR FINANCIAL MANAGEMENT DIVISION (FMD) PERSONNEL	BS	No	NP-53.9 - Small Value Procurement	N/A	17-Jan-2023	N/A	24-Jan-2023	24-Jan-2023	24-Jan-2023	N/A	24-Jan-2023	N/A	10-Feb-2023	N/A	16-Feb-2023	16-Feb-2023	Government of the Philippines (current year's and continuing budget)	43,000.00	43,000.00	0.00	36,500.00	36,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF TIRES FOR RPVS FOR THE YEAR 2023	GSS	No	NP-53.9 - Small Value Procurement	N/A	25-Jan-2023	N/A	31-Jan-2023	31-Jan-2023	31-Jan-2023	17-Feb-2023	21-Feb-2023	N/A	21-Mar-2023	N/A	24-Mar-2023	24-Mar-2023	Government of the Philippines (current year's and continuing budget)	132,000.00	132,000.00	0.00	129,400.00	129,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING	DRMD	No	NP-53.9 - Small Value Procurement	N/A	18-Jan-2023	N/A	7-Feb-2023	7-Feb-2023	7-Feb-2023	N/A	7-Feb-2023	N/A	27-Feb-2023	N/A	2-May-2023	2-May-2023	Government of the Philippines (current year's and continuing budget)	130,000.00	130,000.00	0.00	130,000.00	130,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPAIR AND MAINTENANCE OF RPV NE 3496/131209	GSS	No	Direct Contracting	N/A	18-Jan-2023	N/A	20-Jan-2023	20-Jan-2023	20-Jan-2023	N/A	20-Jan-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	9-May-2023	9-May-2023	Government of the Philippines (current year's and continuing budget)	33,107.00	33,107.00	0.00	33,107.00	33,107.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF DENTAL AND MEDICAL SUPPLIES FOR CENTERS	RRCY/RHWG	No	Shopping 32.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	19-Jan-2023	N/A	25-Jan-2023	25-Jan-2023	25-Jan-2023	2-Feb-2023	2-Feb-2023	N/A	21-Feb-2023	N/A	26-Feb-2023	26-Feb-2023	Government of the Philippines (current year's and continuing budget)	16,600.00	16,600.00	0.00	15,041.60	15,041.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPAIR AND MAINTENANCE OF RPV SKP 649	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	14-Feb-2023	14-Feb-2023	14-Feb-2023	17-Feb-2023	17-Feb-2023	Government of the Philippines (current year's and continuing budget)	22,081.00	22,081.00	0.00	22,081.00	22,081.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF DRUGS, MEDICINES, MEDICAL AND DENTAL SUPPLIES FOR CENTERS AND DSWD CAR PERSONNEL FOR CY 2023	RRCY/RHWG/RWWS	No	NP-53.9 - Small Value Procurement	N/A	19-Jan-2023	N/A	25-Jan-2023	25-Jan-2023	25-Jan-2023	N/A	25-Jan-2023	N/A	13-Apr-2023	N/A	18-Apr-2023	18-Apr-2023	Government of the Philippines (current year's and continuing budget)	252,558.00	252,558.00	0.00	210,169.44	210,169.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LOGGING FOR THE ORIENTATION OF SPECIAL DISBURSING OFFICERS, PETTY CASH FUND CUSTODIANS AND DESIGNATED PROPERTY OFFICERS ON THEIR RESPONSIBILITY, ACCOUNTABILITY AND LIABILITY OVER GOVERNMENT FUNDS AND PROPERTY	FMD/ARDA	No	NP-53.10 Lease of Real Property and Venue	N/A	18-Jan-2023	N/A	20-Jan-2023	20-Jan-2023	20-Jan-2023	N/A	20-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023	28-Jan-2023	28-Jan-2023	Government of the Philippines (current year's and continuing budget)	400,750.00	400,750.00	0.00	400,750.00	400,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF DOCUMENTER FOR THE ORIENTATION OF SPECIAL DISBURSING OFFICERS, PETTY CASH FUND CUSTODIANS AND DESIGNATED PROPERTY OFFICERS ON THEIR RESPONSIBILITY, ACCOUNTABILITY AND LIABILITY OVER GOVERNMENT FUNDS AND PROPERTY	FMD/ARDA	No	NP-53.9 - Small Value Procurement	N/A	18-Jan-2023	N/A	20-Jan-2023	20-Jan-2023	20-Jan-2023	N/A	20-Jan-2023	N/A	25-Jan-2023	N/A	28-Jan-2023	28-Jan-2023	Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE ORIENTATION OF SPECIAL DISBURSING OFFICERS, PETTY CASH FUND CUSTODIANS AND DESIGNATED PROPERTY OFFICERS ON THEIR RESPONSIBILITY, ACCOUNTABILITY AND LIABILITY OVER GOVERNMENT FUNDS AND PROPERTY	FMD/ARDA	No	NP-53.9 - Small Value Procurement	N/A	18-Jan-2023	N/A	20-Jan-2023	20-Jan-2023	20-Jan-2023	N/A	20-Jan-2023	N/A	24-Jan-2023	N/A	31-Jan-2023	31-Jan-2023	Government of the Philippines (current year's and continuing budget)	40,800.00	40,800.00	0.00	40,480.00	40,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS OF IPV SKP 649	OS	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-2023	23-Feb-2023	Government of the Philippines (current year's and continuing budget)	16,685.00	16,685.00	0.00	16,685.00	16,685.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS OF IPV SKP 649	OS	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's and continuing budget)	107,960.00	107,960.00	0.00	107,960.00	107,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRODUCTION OF RISK RESILIENCY PROGRAM 2023 PLANNER	DRMD-CCAM	No	NP-53.9 - Small Value Procurement	N/A	26-Jan-2023	N/A	30-Jan-2023	30-Jan-2023	30-Jan-2023	N/A	30-Jan-2023	N/A	14-Feb-2023	N/A	13-Mar-2023	13-Mar-2023	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00	0.00	47,000.00	47,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	LEASE OF OFFICE SPACE FOR THE PROTECTIVE SERVICES DIVISION FOR THE 1ST SEMESTER 2023	PSD/CIS,MTA,SP/PJ	No	NP-53.10 Lease of Real Property and Venue	N/A	26-Jan-2023	N/A	31-Jan-2023	31-Jan-2023	31-Jan-2023	N/A	31-Jan-2023	31-Jan-2023	31-Jan-2023	31-Jan-2023	30-Jun-2023	1-Aug-2023	Government of the Philippines (current year's and continuing budget)	1,200,000.00	1,200,000.00	0.00	930,988.80	930,988.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PRODUCTION AND AIRING OF REGIONAL RADIO PROGRAM	SMU	No	NP-53.9 - Small Value Procurement	N/A	26-Jan-2023	N/A	31-Jan-2023	31-Jan-2023	31-Jan-2023	N/A	31-Jan-2023	N/A	23-Feb-2023	N/A	22-Dec-2023	22-Dec-2023	Government of the Philippines (current year's and continuing budget)	262,950.00	262,950.00	0.00	262,950.00	262,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES (LAPTOP CHARGERS)	ADMIN	No	NP-53.9 - 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	N/A	28-Feb-2023	N/A	7-Mar-2023	7-Mar-2023	Government of the Philippines (current year's and continuing budget)	32,500.00	32,500.00	0.00	32,500.00	32,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE BMT QUARTERLY MEETING,BUDGET PROPOSAL,LEAD TWO MEETING,RISE-TWIG/PMET,RESEARCH FORUM AND PROJECT COFFEE BREAK	TARA,POPS	No	NP-53.9 - Small Value Procurement	N/A	26-Jan-2023	N/A	30-Jan-2023	30-Jan-2023	30-Jan-2023	N/A	30-Jan-2023	N/A	15-Feb-2023	N/A	18-Aug-2023	18-Aug-2023	Government of the Philippines (current year's and continuing budget)	358,000.00	358,000.00	0.00	275,660.00	275,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	DRMD RADIO GUESTING FOR THE YEAR 2023	SMU-DRMD	No	NP-53.9 - Small Value Procurement	N/A	30-Jan-2023	N/A	6-Feb-2023	6-Feb-2023	6-Feb-2023	N/A	6-Feb-2023	N/A	17-Feb-2023	N/A	11-Jul-2023	11-Jul-2023	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR PERMANENT ADMINISTRATIVE PERSONNEL	LDS	No	NP-53.10 Lease of Real Property and Venue	N/A	26-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-2023	22-Feb-2023	Government of the Philippines (current year's and continuing budget)	141,900.00	141,900.00	0.00	132,000.00	132,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	HIRE OF VEHICLE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR PERMANENT ADMINISTRATIVE PERSONNEL	LDS	No	NP-53.9 - Small Value Procurement	N/A	26-Jan-2023	N/A	30-Jan-2023	30-Jan-2023	30-Jan-2023	N/A	30-Jan-2023	N/A	22-Feb-2023	N/A	24-Mar-2023	24-Mar-2023	Government of the Philippines (current year's and continuing budget)	33,000.00	33,000.00	0.00	26,994.00	26,994.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF DSWD CAR VEST	DRMD	No	NP-53.9 - Small Value Procurement	N/A	30-Jan-2023	N/A	6-Feb-2023	6-Feb-2023	6-Feb-2023	15-Feb-2023	15-Feb-2023	N/A	25-Apr-2023	N/A	31-Jul-2023	7-Aug-2023	Government of the Philippines (current year's and continuing budget)	750,000.00	750,000.00	0.00	523,800.00	523,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE CAPABILITY BUILDING AND ORIENTATION ON COMPLETED SOCIAL TECHNOLOGY IN THE LOCAL GOVERNMENT UNITS FOR STAKEHOLDERS AND INTERMEDIARIES IN CAR 1ST SEMESTER 2023- ABRA	STU	No	NP-53.9 - Small Value Procurement	N/A	26-Jan-2023	N/A	7-Feb-2023	7-Feb-2023	7-Feb-2023	N/A	7-Feb-2023	N/A	20-Feb-2023	N/A	13-Apr-2023	13-Apr-2023	Government of the Philippines (current year's and continuing budget)	31,000.00	31,000.00	0.00	26,660.00	26,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE CAPABILITY BUILDING AND ORIENTATION ON COMPLETED SOCIAL TECHNOLOGY IN THE LOCAL GOVERNMENT UNITS FOR STAKEHOLDERS AND INTERMEDIARIES IN CAR 1ST SEMESTER 2023- MT PROVINCE	STU	No	NP-53.9 - Small Value Procurement	N/A	26-Jan-2023	N/A	31-Jan-2023	31-Jan-2023	31-Jan-2023	N/A	31-Jan-2023	N/A	2-Mar-2023	N/A	10-Mar-2023	10-Mar-2023	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00	0.00	57,600.00	57,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE TECHNICAL ASSISTANCE SESSION IN LUNA, APAYAO	SMU	No	NP-53.9 - Small Value Procurement	N/A	26-Jan-2023	N/A	8-Feb-2023	8-Feb-2023	8-Feb-2023	N/A	8-Feb-2023	N/A	27-Feb-2023	N/A	3-Oct-2023	3-Oct-2023	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00	0.00	13,200.00	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE RISK RESILIENCY PROGRAM (RRP) PLANNING WORKSHOP FOR PROVINCIAL LOCAL GOVERNMENT UNITS	DRMD-CCAM	No	NP-53.9 - Small Value Procurement	N/A	26-Jan-2023	N/A	30-Jan-2023	30-Jan-2023	30-Jan-2023	N/A	30-Jan-2023	N/A	21-Feb-2023	N/A	6-Mar-2023	6-Mar-2023	Government of the Philippines (current year's and continuing budget)	7,550.00	7,550.00	0.00	7,060.00	7,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	HIRING OF DOCUMENTER FOR THE LDS FOR PERMANENT ADMIN PERSONNEL, VERBAL COMMUNICATION SKILLS, CASE MANAGEMENT,RA 11350,FDIS,WASH,PARENT LEADERS,COMMUNITY ORGANIZATIONS,LEADERSHIP SKILLS,FDS IMPLEMENTERS AND BASIC COUNSELING	LDS, LDS-PPPP	No	NP-53.9 - Small Value Procurement	N/A	26-Jan-2023	N/A	30-Jan-2023	30-Jan-2023	30-Jan-2023	N/A	30-Jan-2023	N/A	6-Mar-2023	N/A	23-Oct-2023	23-Oct-2023	Government of the Philippines (current year's and continuing budget)	94,000.00	94,000.00	0.00	94,000.00	94,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	BOARD AND LODGING FOR THE INTEROPERABILITY FRAMEWORK CLM PERFORMANCE REVIEW & EVALUATION WORKSHOP (PREW) OF STANDARDS AND CAPABILITY BUILDING CLUSTER	CBS	No	NP-53.10 Lease of Real Property and Venue	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	24-Feb-2023	24-Feb-2023	Government of the Philippines (current year's and continuing budget)	371,300.00	371,300.00	0.00	324,300.00	324,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR MAINTENANCE AND CONTINUITY OF CT SERVICES IN THE FIELD OFFICE AND SATELLITE OFFICE AND ICTS PERSONNEL	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	26-Jan-2023	N/A	31-Jan-2023	31-Jan-2023	31-Jan-2023	N/A	31-Jan-2023	N/A	22-Feb-2023	N/A	20-Mar-2023	20-Mar-2023	Government of the Philippines (current year's and continuing budget)	156,500.00	156,500.00	0.00	127,078.75	127,078.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE CEREMONIAL TURNOVER OF LOT DONATED BY LGU OF LUNA, APAYAO TO DSWD FOCAR	DRMD-PDRS	No	NP-53.9 - Small Value Procurement	N/A	1-Feb-2023	N/A	17-Feb-2023	17-Feb-2023	17-Feb-2023	N/A	17-Feb-2023	N/A	24-Mar-2023	N/A	27-Mar-2023	27-Mar-2023	Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00	0.00	9,750.00	9,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE CEREMONIAL TURNOVER OF LOT DONATED BY LGU OF CONNER, APAYAO TO DSWD FOCAR	DRMD-PDRS	No	NP-53.9 - Small Value Procurement	N/A	1-Feb-2023	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	N/A	22-Feb-2023	N/A	14-Mar-2023	N/A	19-May-2023	19-May-2023	Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00	0.00	10,650.00	10,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE 2023 CORDILLERA HORMIC RESPONSE AND EARLY RECOVERY PILAK MEETING	DRMD-PDRS	No	NP-53.9 - Small Value Procurement	N/A	1-Feb-2023	N/A	8-Feb-2023	8-Feb-2023	8-Feb-2023	N/A	8-Feb-2023	N/A	28-Feb-2023	N/A	10-Oct-2023	10-Oct-2023	Government of the Philippines (current year's and continuing budget)	64,000.00	64,000.00	0.00	46,500.00	46,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) FOR ICTS PERSONNEL FOR 2023 AND FOR NHTS PERSONNEL FOR JANUARY-JUNE 2023	ICTS/PPRO/NHTS	No	Direct Contracting	N/A	30-Jan-2023	N/A	2-Feb-2023	2-Feb-2023	2-Feb-2023	N/A	2-Feb-2023	3-Mar-2023	3-Mar-2023	3-Mar-2023	27-Apr-2023	27-Apr-2023	Government of the Philippines (current year's and continuing budget)	55,800.00	55,800.00	0.00	55,800.00	55,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR ICTS PERSONNEL FOR 2023 AND FOR WHTS PERSONNEL FOR JANUARY-JUNE 2023	CTS/PPD/WHTS	No	Direct Contracting	N/A	30-Jan-2023	N/A	2-Feb-2023	2-Feb-2023	2-Feb-2023	N/A	2-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	1-Mar-2023	1-Mar-2023	Government of the Philippines (current year's and continuing budget)	97,200.00	97,200.00	0.00	93,312.00	93,312.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR CEREMONIAL TURNOVER OF LOT DONATED BY LGU OF LUNA AND CONNER OF APAYAO TO DSWD FOCAR	DRMD-PDRS	No	NP-53.9 - Small Value Procurement	N/A	1-Feb-2023	N/A	6-Feb-2023	6-Feb-2023	6-Feb-2023	N/A	6-Feb-2023	N/A	14-Mar-2023	N/A	20-Mar-2023	20-Mar-2023	Government of the Philippines (current year's and continuing budget)	2,600.00	2,600.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	TAMPALUN PRINTING WITH WOOD FRAME AND STAND FOR THE CEREMONIAL TURNOVER OF LOT DONATED BY LGU OF LUNA AND CONNER, APAYAO TO DSWD FOCAR	DRMD-PDRS	No	NP-53.9 - Small Value Procurement	N/A	1-Feb-2023	N/A	6-Feb-2023	6-Feb-2023	6-Feb-2023	N/A	6-Feb-2023	N/A	14-Mar-2023	N/A	16-May-2023	16-May-2023	Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00	0.00	11,400.00	11,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	BOARD AND LODGING FOR THE CAPABILITY BUILDING FOR CHILD DEVELOPMENT CENTERS AND WORKERS ACCREDITORS AND CAPACITY BUILDING ACTIVITY FOR FORK, FT AND SECRETARIAT	SS	No	NP-53.10 Lease of Real Property and Venue	N/A	31-Jan-2023	N/A	3-Feb-2023	3-Feb-2023	3-Feb-2023	N/A	3-Feb-2023	6-Mar-2023	6-Mar-2023	6-Mar-2023	20-Jul-2023	20-Jul-2023	Government of the Philippines (current year's and continuing budget)	86,600.00	86,600.00	0.00	85,650.00	85,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES (TONER) FOR USE OF PANTAWID PAMILYANG PILIPINO PROGRAM	ADMIN/PPP	No	Direct Contracting	N/A	1-Feb-2023	N/A	6-Feb-2023	6-Feb-2023	6-Feb-2023	N/A	6-Feb-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	15-Apr-2023	15-Apr-2023	Government of the Philippines (current year's and continuing budget)	103,500.00	103,500.00	0.00	25,350.00	25,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Catering Services with Hall Rental for the SAC, Baguio CSO and Partner Stakeholders Meeting	PPP	No	NP-53.9 - Small Value Procurement	N/A	31-Jan-2023	N/A	6-Feb-2023	6-Feb-2023	6-Feb-2023	N/A	6-Feb-2023	N/A	19-Apr-2023	N/A	25-Nov-2023	25-Nov-2023	Government of the Philippines (current year's and continuing budget)	169,000.00	169,000.00	0.00	168,756.00	168,756.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	BOARD AND LODGING FOR ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPHAP) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2023	EPHAP	No	NP-53.10 Lease of Real Property and Venue	N/A	2-Feb-2023	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	27-Feb-2023	14-Feb-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	23-Jun-2023	23-Jun-2023	Government of the Philippines (current year's and continuing budget)	229,900.00	229,900.00	0.00	229,900.00	229,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF MACHINERIES AND EQUIPMENT; FURNITURE AND FIXTURES AND OTHER SUPPLIES FOR THE REGIONAL AND SATELLITE WAREHOUSES	DRMD-RDOS	No	NP-53.9 - Small Value Procurement	N/A	6-Feb-2023	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	17-Mar-2023	17-Mar-2023	N/A	25-Apr-2023	N/A	15-May-2023	24-May-2023	Government of the Philippines (current year's and continuing budget)	128,500.00	128,500.00	0.00	127,750.00	127,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	NATIONAL NEWSPAPER PUBLICATION FOR RSCC	RSCC	No	NP-53.9 - Small Value Procurement	N/A	7-Feb-2023	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	N/A	13-Feb-2023	N/A	28-Feb-2023	N/A	25-Mar-2023	25-Mar-2023	Government of the Philippines (current year's and continuing budget)	23,000.00	23,000.00	0.00	22,072.80	22,072.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	BOARD AND LODGING FOR THE 1ST AND 2ND LEARNING AND DEVELOPMENT INTERVENTION FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS (LSWDO)	CS	No	NP-53.10 Lease of Real Property and Venue	N/A	1-Feb-2023	N/A	6-Feb-2023	6-Feb-2023	6-Feb-2023	N/A	6-Feb-2023	7-Mar-2023	7-Mar-2023	7-Mar-2023	20-Jun-2023	20-Jun-2023	Government of the Philippines (current year's and continuing budget)	1,191,600.00	1,191,600.00	0.00	1,166,600.00	1,166,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE CRT AND WORKSHOP AND SIMULATION ON OPERATIONAL MANUAL FOR DSWD FOCAR QRT-APAYAO	DRMD	No	NP-53.9 - Small Value Procurement	N/A	6-Feb-2023	N/A	8-Feb-2023	8-Feb-2023	8-Feb-2023	N/A	8-Feb-2023	N/A	13-Mar-2023	N/A	3-Oct-2023	3-Oct-2023	Government of the Philippines (current year's and continuing budget)	43,000.00	43,000.00	0.00	36,980.00	36,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE CRT AND WORKSHOP AND SIMULATION ON OPERATIONAL MANUAL FOR DSWD FOCAR QRT-BENGUET	DRMD	No	NP-53.9 - Small Value Procurement	N/A	6-Feb-2023	N/A	10-Feb-2023	10-Feb-2023	10-Feb-2023	N/A	10-Feb-2023	N/A	13-Mar-2023	N/A	14-Mar-2023	14-Mar-2023	Government of the Philippines (current year's and continuing budget)	38,000.00	38,000.00	0.00	36,860.00	36,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE CRT OF DSWD FO-CAR, WORKSHOP AND SIMULATION ON OPERATIONAL MANUAL FOR DSWD FOCAR QRT AND LEARNING CONVERSATION OF STANDARDS SECTION WITH STANDARDS BUREAU	DRMD/SS	No	NP-53.9 - Small Value Procurement	N/A	13-Feb-2023	N/A	20-Feb-2023	20-Feb-2023	20-Feb-2023	N/A	20-Feb-2023	N/A	20-Mar-2023	N/A	6-Dec-2023	6-Dec-2023	Government of the Philippines (current year's and continuing budget)	316,800.00	316,800.00	0.00	318,106.00	318,106.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF ICT EQUIPMENT (CAMERA SET)	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	6-Feb-2023	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	N/A	13-Feb-2023	N/A	3-Mar-2023	N/A	17-Mar-2023	17-Mar-2023	Government of the Philippines (current year's and continuing budget)	62,100.50	0.00	62,100.50	50,950.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE CRT OF DSWD FO-CAR, WORKSHOP AND SIMULATION ON OPERATIONAL MANUAL FOR DSWD FOCAR QRT-IFUGAO	DRMD	No	NP-53.9 - Small Value Procurement	N/A	6-Feb-2023	N/A	9-Feb-2023	9-Feb-2023	9-Feb-2023	N/A	9-Feb-2023	N/A	6-Mar-2023	N/A	3-Aug-2023	3-Aug-2023	Government of the Philippines (current year's and continuing budget)	43,000.00	43,000.00	0.00	39,130.00	39,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE CRT OF DSWD FO-CAR, WORKSHOP AND SIMULATION ON OPERATIONAL MANUAL FOR DSWD FOCAR QRT-KALINGA	DRMD	No	NP-53.9 - Small Value Procurement	N/A	6-Feb-2023	N/A	9-Feb-2023	9-Feb-2023	9-Feb-2023	N/A	9-Feb-2023	N/A	24-May-2023	N/A	27-Jul-2023	27-Jul-2023	Government of the Philippines (current year's and continuing budget)	38,000.00	38,000.00	0.00	34,960.00	34,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE CRT OF DSWD FO-CAR, WORKSHOP AND SIMULATION ON OPERATIONAL MANUAL FOR DSWD FOCAR QRT-MT PROVINCE	DRMD	No	NP-53.9 - Small Value Procurement	N/A	6-Feb-2023	N/A	9-Feb-2023	9-Feb-2023	9-Feb-2023	N/A	9-Feb-2023	N/A	22-May-2023	N/A	24-Aug-2023	24-Aug-2023	Government of the Philippines (current year's and continuing budget)	38,000.00	38,000.00	0.00	28,880.00	28,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF IT EQUIPMENT FOR SOCIAL PENSION PROGRAM	SOCPEN	No	Competitive Bidding	1-Feb-2023	1-Feb-2023	9-Feb-2023	21-Feb-2023	21-Feb-2023	1-Mar-2023	9-Mar-2023	9-Mar-2023	16-Mar-2023	24-Mar-2023	29-Mar-2023	28-Mar-2023	28-Mar-2023	Government of the Philippines (current year's and continuing budget)	1,373,904.00	1,373,904.00	0.00	1,300,600.00	1,300,600.00	0.00	COA, POFI, BARR, PCCI	2-Feb-2023	2-Feb-2023	2-Feb-2023	2-Feb-2023	2-Feb-2023	28-Mar-2023	Completed		
20-001-0300014	CATERING SERVICES FOR THE DRMD UP/OLD DRMD UPHOLD: UNLEASHING POTENTIALS & HIGHLIGHTING OPPORTUNITIES FOR LEVERAGE OF THE DIVISION	DRMD	No	NP-53.9 - Small Value Procurement	N/A	6-Feb-2023	N/A	7-Feb-2023	7-Feb-2023	7-Feb-2023	N/A	7-Feb-2023	N/A	9-Feb-2023	N/A	22-Aug-2023	22-Aug-2023	Government of the Philippines (current year's and continuing budget)	28,000.00	28,000.00	0.00	27,720.00	27,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	BOARD AND LODGING FOR RISK RESILIENCY PROGRAM (RRP) PLANNING WORKSHOP FOR PROVINCIAL LOCAL GOVERNMENT UNITS	DRMD	No	NP-53.10 Lease of Real Property and Venue	N/A	14-Feb-2023	N/A	16-Feb-2023	16-Feb-2023	16-Feb-2023	N/A	16-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	24-Feb-2023	24-Feb-2023	Government of the Philippines (current year's and continuing budget)	533,200.00	533,200.00	0.00	518,700.00	518,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE EPHAP STAKEHOLDER'S ADVOCACY MEETINGS, BATCH 1	EPHAP	No	NP-53.9 - Small Value Procurement	N/A	7-Feb-2023	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	N/A	13-Feb-2023	N/A	20-Feb-2023	N/A	19-Apr-2023	25-May-2023	Government of the Philippines (current year's and continuing budget)	7,500.00	7,500.00	0.00	7,275.00	7,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE EPHP STAKEHOLDER'S ADVOCACY MEETINGS- BATCH 2	EPHP	No	NP-53.9 - Small Value Procurement	N/A	7-Feb-2023	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	N/A	13-Feb-2023	N/A	22-Mar-2023	N/A	27-Apr-2023	25-May-2023	Government of the Philippines (current year's and continuing budget)	7,500.00	7,500.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE EPHP STAKEHOLDER'S ADVOCACY MEETINGS- BATCH 3	EPHP	No	NP-53.9 - Small Value Procurement	N/A	7-Feb-2023	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	17-Feb-2023	17-Feb-2023	N/A	3-Apr-2023	N/A	4-May-2023	5-May-2023	Government of the Philippines (current year's and continuing budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PRODUCTION OF STU IEC MATERIALS FOR 2023	STU	No	NP-53.9 - Small Value Procurement	N/A	7-Feb-2023	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	N/A	13-Feb-2023	N/A	6-Mar-2023	N/A	27-Mar-2023	27-Mar-2023	Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00	0.00	42,355.00	42,355.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF ADULT CPR MANNQUIN FOR RRCY RESIDENTS USE FOR TRAINING IN CPR	RRCY	No	NP-53.9 - Small Value Procurement	N/A	20-Feb-2023	N/A	27-Feb-2023	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	N/A	4-Apr-2023	N/A	7-Apr-2023	7-Apr-2023	Government of the Philippines (current year's and continuing budget)	29,500.00	29,500.00	0.00	28,385.28	28,385.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE EPHP STAKEHOLDER'S MEETING WITH DENR AND 3RD EPHP REGIONAL CONVERGENCE TEAM MEETING	EPHP	No	NP-53.9 - Small Value Procurement	N/A	13-Feb-2023	N/A	16-Feb-2023	16-Feb-2023	16-Feb-2023	N/A	16-Feb-2023	N/A	28-Feb-2023	N/A	31-Aug-2023	31-Aug-2023	Government of the Philippines (current year's and continuing budget)	27,500.00	27,500.00	0.00	27,500.00	27,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE QUARTERLY SWAD MEETING AND PLANCOM MEETING-APAYAO	SWAD APAYAO	No	NP-53.9 - Small Value Procurement	N/A	10-Feb-2023	N/A	16-Feb-2023	16-Feb-2023	16-Feb-2023	N/A	16-Feb-2023	N/A	3-Mar-2023	N/A	23-Oct-2023	23-Oct-2023	Government of the Philippines (current year's and continuing budget)	115,000.00	115,000.00	0.00	101,200.00	101,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE ORGANIZATIONAL MEETING WITH OSWD-CAR RETIREES	HRWS	No	NP-53.9 - Small Value Procurement	N/A	10-Feb-2023	N/A	16-Feb-2023	16-Feb-2023	16-Feb-2023	N/A	16-Feb-2023	N/A	24-Feb-2023	N/A	22-Mar-2023	22-Mar-2023	Government of the Philippines (current year's and continuing budget)	13,600.00	13,600.00	0.00	10,336.00	10,336.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE REGIONAL PROJECT MANAGEMENT TEAM/MEET/ PROGRESS CHECK MEETING WITH THE PROJECT MANAGERS AND CONTRACTORS	BS	No	NP-53.9 - Small Value Procurement	N/A	10-Feb-2023	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	N/A	14-Feb-2023	N/A	28-Feb-2023	N/A	29-Aug-2023	29-Aug-2023	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00	0.00	50,400.00	50,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PRODUCTION OF EPHP IEC MATERIALS FOR FY 2023	EPHP	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-2023	N/A	21-Feb-2023	21-Feb-2023	21-Feb-2023	N/A	7-Mar-2023	N/A	17-Apr-2023	N/A	16-Nov-2023	16-Nov-2023	Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00	0.00	96,000.00	96,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT FOR OSWD CAR PERSONNEL FOR CY2023	HRWS	No	Competitive Bidding	1-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023	15-Mar-2023	15-Mar-2023	23-Mar-2023	30-Mar-2023	5-Apr-2023	13-Oct-2023	13-Oct-2023	Government of the Philippines (current year's and continuing budget)	3,901,770.00	3,901,770.00	0.00	2,005,672.00	2,005,672.00	0.00	COA/JVOR/ BARR/PCCI	10-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023	15-Mar-2023		Completed		
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE RELIEF PREPOSITIONING AGREEMENT (PPA) & SOP ORIENTATION FOR LOCAL GOVERNMENT AND PROVINCIAL CARAVAN; DROMIC ORIENTATION TO LGU-ABRA	DRMD	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-2023	N/A	21-Feb-2023	21-Feb-2023	21-Feb-2023	N/A	21-Feb-2023	N/A	17-Mar-2023	N/A	26-Apr-2023	26-Apr-2023	Government of the Philippines (current year's and continuing budget)	66,500.00	66,500.00	0.00	11,400.00	11,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE RELIEF PREPOSITIONING AGREEMENT (PPA) & SOP ORIENTATION FOR LOCAL GOVERNMENT AND PROVINCIAL CARAVAN; DROMIC ORIENTATION TO LGU-BENGUET	DRMD	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-2023	N/A	21-Feb-2023	21-Feb-2023	21-Feb-2023	N/A	21-Feb-2023	N/A	13-Apr-2023	N/A	19-Apr-2023	19-Apr-2023	Government of the Philippines (current year's and continuing budget)	45,500.00	45,500.00	0.00	39,500.00	39,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE RELIEF PREPOSITIONING AGREEMENT (PPA) & SOP ORIENTATION FOR LOCAL GOVERNMENT AND PROVINCIAL CARAVAN; DROMIC ORIENTATION TO LGU-KALINGA	DRMD	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-2023	N/A	21-Feb-2023	21-Feb-2023	21-Feb-2023	N/A	21-Feb-2023	N/A	20-Apr-2023	N/A	22-Jun-2023	22-Jun-2023	Government of the Philippines (current year's and continuing budget)	33,500.00	33,500.00	0.00	23,600.00	23,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE RELIEF PREPOSITIONING AGREEMENT (PPA) & SOP ORIENTATION FOR LOCAL GOVERNMENT AND PROVINCIAL CARAVAN; DROMIC ORIENTATION TO LGU-MT PROVINCE	DRMD	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-2023	N/A	20-Feb-2023	20-Feb-2023	20-Feb-2023	N/A	20-Feb-2023	N/A	27-Mar-2023	N/A	26-Apr-2023	26-Apr-2023	Government of the Philippines (current year's and continuing budget)	37,500.00	37,500.00	0.00	31,350.00	31,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PROVINCIAL CARAVAN; DROMIC ORIENTATION TO LGU-APAYAO	DRMD	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-2023	N/A	20-Feb-2023	20-Feb-2023	20-Feb-2023	N/A	20-Feb-2023	N/A	20-Mar-2023	N/A	20-Mar-2023	20-Mar-2023	Government of the Philippines (current year's and continuing budget)	17,000.00	17,000.00	0.00	13,700.00	13,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PROVINCIAL CARAVAN; DROMIC ORIENTATION TO LGU-IFUGAO	DRMD	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-2023	N/A	20-Feb-2023	20-Feb-2023	20-Feb-2023	N/A	20-Feb-2023	N/A	29-Mar-2023	N/A	24-May-2023	24-May-2023	Government of the Philippines (current year's and continuing budget)	19,000.00	19,000.00	0.00	15,800.00	15,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR EPHP STAFF FOR CY 2023	EPHP	No	Direct Contracting	N/A	13-Feb-2023	N/A	15-Feb-2023	15-Feb-2023	15-Feb-2023	N/A	15-Feb-2023	N/A	3-Mar-2023	3-Mar-2023	3-Mar-2023	17-Jul-2023	17-Jul-2023	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) FOR EPHP STAFF FOR CY 2023	EPHP	No	Direct Contracting	N/A	13-Feb-2023	N/A	15-Feb-2023	15-Feb-2023	15-Feb-2023	N/A	15-Feb-2023	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	20-Sep-2023	20-Sep-2023	Government of the Philippines (current year's and continuing budget)	20,400.00	20,400.00	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	RECALIBRATION OF PURCHASED SALTER SUSPENSION WEIGHING SCALE FOR CHILD DEVELOPMENT CENTERS	SFP	No	NP-53.5 Agency to Agency	N/A	13-Feb-2023	N/A	15-Feb-2023	15-Feb-2023	15-Feb-2023	N/A	15-Feb-2023	N/A	28-Feb-2023	28-Feb-2023	28-Feb-2023	29-May-2023	29-May-2023	Government of the Philippines (current year's and continuing budget)	1,000,000.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR STU STAFF FOR CY 2023	STU	No	Direct Contracting	N/A	14-Feb-2023	N/A	16-Feb-2023	16-Feb-2023	16-Feb-2023	N/A	16-Feb-2023	N/A	6-Mar-2023	6-Mar-2023	6-Mar-2023	20-Mar-2023	20-Mar-2023	Government of the Philippines (current year's and continuing budget)	10,800.00	10,800.00	0.00	10,368.00	10,368.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPAIR AND MAINTENANCE FOR PANTAWID PAMILYA IT EQUIPMENT	PPPP	No	Direct Contracting	N/A	14-Feb-2023	N/A	16-Feb-2023	16-Feb-2023	16-Feb-2023	N/A	16-Feb-2023	N/A	13-Apr-2023	13-Apr-2023	13-Apr-2023	17-Apr-2023	17-Apr-2023	Government of the Philippines (current year's and continuing budget)	49,025.00	49,025.00	0.00	49,025.00	49,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRODUCTION OF PLAQUE TO BE AWARDED TO ISWDs WHO ATTAINED LEVEL 3 OF IMPROVED FUNCTIONALITY DURING THE CONDUCT OF SDCA 2022	PPD-TARA UNIT	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-2023	N/A	21-Feb-2023	21-Feb-2023	21-Feb-2023	22-Feb-2023	22-Feb-2023	N/A	1-Mar-2023	N/A	16-Mar-2023	16-Mar-2023	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE OF OFFICE SUPPLIES AND OTHER SUPPLIES TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF OSWD CAR FOR 1ST AND 2ND QUARTERS OF 2023	ADMIN/PPPP	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-2023	N/A	1-Mar-2023	1-Mar-2023	Government of the Philippines (current year's and continuing budget)	991,645.24	991,645.24	0.00	991,645.24	991,645.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

20-001-0300014	PURCHASE AND DELIVERY OF ADDITIONAL FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN VARIOUS LGUS- BENGUET	SFP	No	NP-53.9 - Small Value Procurement	N/A	15-Feb-2023	N/A	21-Feb-2023	21-Feb-2023	21-Feb-2023	N/A	21-Feb-2023	N/A	14-Mar-2023	N/A	29-Apr-2023	25-Apr-2023	Government of the Philippines (current year's and continuing budget)	367,458.00	367,458.00	0.00	365,514.00	365,514.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ADDITIONAL FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN VARIOUS LGUS- APAYAO	SFP	No	NP-53.9 - Small Value Procurement	N/A	15-Feb-2023	N/A	21-Feb-2023	21-Feb-2023	21-Feb-2023	N/A	21-Feb-2023	N/A	13-Mar-2023	N/A	13-Apr-2023	13-Apr-2023	Government of the Philippines (current year's and continuing budget)	59,281.00	59,281.00	0.00	57,934.00	57,934.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ADDITIONAL FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN VARIOUS LGUS- ABRA	SFP	No	NP-53.9 - Small Value Procurement	N/A	15-Feb-2023	N/A	21-Feb-2023	21-Feb-2023	21-Feb-2023	N/A	21-Feb-2023	N/A	24-Mar-2023	N/A	11-May-2023	11-May-2023	Government of the Philippines (current year's and continuing budget)	104,993.00	104,993.00	0.00	104,286.32	104,286.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ADDITIONAL FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN VARIOUS LGUS- MT PROVINCE	SFP	No	NP-53.9 - Small Value Procurement	N/A	15-Feb-2023	N/A	21-Feb-2023	21-Feb-2023	21-Feb-2023	N/A	22-Feb-2023	N/A	14-Mar-2023	N/A	5-Jun-2023	5-Jun-2023	Government of the Philippines (current year's and continuing budget)	78,468.00	78,468.00	0.00	78,086.11	78,086.11	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE TECHNICAL TRAINING ON SUPPLEMENTARY FEEDING PROGRAM FOR CHILD DEVELOPMENT WORKERS	SFP	No	NP-53.10 Lease of Real Property and Venue	N/A	16-Feb-2023	N/A	23-Feb-2023	23-Feb-2023	23-Feb-2023	N/A	23-Feb-2023	6-Mar-2023	13-Mar-2023	6-Mar-2023	17-Mar-2023	17-Mar-2023	Government of the Philippines (current year's and continuing budget)	604,000.00	604,000.00	0.00	520,000.00	520,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	MANAGED VIDEO SURVEILLANCE SERVICE FOR YEAR 2023	ICTS/GSS	No	NP-53.9 - Small Value Procurement	N/A	15-Feb-2023	N/A	21-Feb-2023	21-Feb-2023	21-Feb-2023	N/A	21-Feb-2023	N/A	2-Mar-2023	N/A	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's and continuing budget)	833,330.00	833,330.00	0.00	832,400.00	832,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR CENTERS FOR CY 2023 (DVP)	BHWG/RACY	No	NP-53.9 - Small Value Procurement	N/A	20-Feb-2023	N/A	27-Feb-2023	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	N/A	24-Mar-2023	N/A	29-Mar-2023	29-Mar-2023	Government of the Philippines (current year's and continuing budget)	10,440.00	10,440.00	0.00	10,175.00	10,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM (4PS) LECTURE SERIES	PPPP	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	22-Feb-2023	22-Feb-2023	22-Feb-2023	N/A	22-Feb-2023	N/A	20-Mar-2023	N/A	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's and continuing budget)	49,500.00	49,500.00	0.00	44,055.00	44,055.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE REGULAR IAC AND SUB-COMMITTEE MEETING	RCAT-VAWC	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	22-Feb-2023	22-Feb-2023	22-Feb-2023	N/A	22-Feb-2023	N/A	7-Mar-2023	N/A	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's and continuing budget)	47,000.00	47,000.00	0.00	35,700.00	35,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR DRMD STAFF FOR THE YEAR 2023	DRMD	No	Direct Contracting	N/A	17-Feb-2023	N/A	21-Feb-2023	21-Feb-2023	21-Feb-2023	N/A	21-Feb-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023	10-Jul-2023	10-Jul-2023	Government of the Philippines (current year's and continuing budget)	212,700.00	212,700.00	0.00	204,192.00	204,192.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR DRMD STAFF FOR THE YEAR 2023	DRMD	No	Direct Contracting	N/A	17-Feb-2023	N/A	21-Feb-2023	21-Feb-2023	21-Feb-2023	N/A	21-Feb-2023	8-May-2023	8-May-2023	8-May-2023	10-Jul-2023	10-Jul-2023	Government of the Philippines (current year's and continuing budget)	283,500.00	283,500.00	0.00	283,500.00	283,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE OBSERVANCE OF THE SAFER INTERNET DAY- MT PROVINCE	RCAT-VAWC	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	22-Feb-2023	22-Feb-2023	22-Feb-2023	N/A	22-Feb-2023	N/A	8-Mar-2023	N/A	9-Mar-2023	9-Mar-2023	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE OBSERVANCE OF THE SAFER INTERNET DAY- IUSDAO	RCAT-VAWC	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	27-Feb-2023	27-Feb-2023	27-Feb-2023	2-Mar-2023	2-Mar-2023	N/A	8-Mar-2023	N/A	23-May-2023	23-May-2023	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00	0.00	14,560.00	14,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ADDITIONAL VAULT FOR SPECIAL DISBURSING OFFICERS AND PETTY CASH FUNDS CUSTODIANS	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	28-Feb-2023	1-Mar-2023	N/A	17-Mar-2023	N/A	20-Mar-2023	20-Mar-2023	Government of the Philippines (current year's and continuing budget)	681,000.00	681,000.00	0.00	604,300.00	604,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF DOCUMENTER FOR THE RETOOLING OF LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS (LSWDO) ON THE SOCIAL WORK HELPING PROCESS CUM SOCIAL CASE STUDY REPORT WRITING WORKSHOP	TARA	No	NP-53.9 - Small Value Procurement	N/A	20-Feb-2023	N/A	27-Feb-2023	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	N/A	8-May-2023	N/A	19-Oct-2023	19-Oct-2023	Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR RETOOLING OF LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS (LSWDO) ON THE SOCIAL WORK HELPING PROCESS CUM SOCIAL CASE STUDY REPORT WRITING WORKSHOP	TARA	No	NP-53.9 - Small Value Procurement	N/A	20-Feb-2023	N/A	27-Feb-2023	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	N/A	21-Mar-2023	N/A	22-Mar-2023	22-Mar-2023	Government of the Philippines (current year's and continuing budget)	16,740.00	16,740.00	0.00	16,275.00	16,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR RETOOLING OF LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS (LSWDO) ON THE SOCIAL WORK HELPING PROCESS CUM SOCIAL CASE STUDY REPORT WRITING WORKSHOP-SHOPPING	TARA	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	N/A	20-Feb-2023	N/A	27-Feb-2023	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	N/A	21-Mar-2023	N/A	22-Mar-2023	22-Mar-2023	Government of the Philippines (current year's and continuing budget)	6,975.00	6,975.00	0.00	1,302.00	1,302.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE RETOOLING OF LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS (LSWDO) ON THE SOCIAL WORK HELPING PROCESS CUM SOCIAL CASE STUDY REPORT WRITING WORKSHOP	TARA	No	NP-53.10 Lease of Real Property and Venue	N/A	20-Feb-2023	N/A	9-Mar-2023	9-Mar-2023	9-Mar-2023	N/A	9-Mar-2023	24-Apr-2023	24-Apr-2023	24-Apr-2023	29-Jun-2023	29-Jun-2023	Government of the Philippines (current year's and continuing budget)	711,000.00	711,000.00	0.00	711,000.00	711,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE TECHNICAL SESSION AND TEAM STRENGTHENING OF SFP STAFF	SFP	No	NP-53.10 Lease of Real Property and Venue	N/A	23-Feb-2023	N/A	2-Mar-2023	2-Mar-2023	2-Mar-2023	N/A	2-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	11-Aug-2023	11-Aug-2023	Government of the Philippines (current year's and continuing budget)	57,600.00	57,600.00	0.00	57,600.00	57,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE AND OTHER SUPPLIES FOR THE TECHNICAL TRAINING ON SFP FOR CHLD DEVELOPMENT WORKERS	SFP	No	NP-53.9 - Small Value Procurement	N/A	23-Feb-2023	N/A	1-Mar-2023	1-Mar-2023	1-Mar-2023	N/A	1-Mar-2023	N/A	13-Mar-2023	N/A	19-Mar-2023	19-Mar-2023	Government of the Philippines (current year's and continuing budget)	27,300.00	27,300.00	0.00	25,300.00	25,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE CAPACITY BUILDING ON YAKAP BAHAY PROGRAM MODULES FOR MEMBERS OF THE MUNICIPAL AND BARANGAY ANTI-DRUG ABUSE COUNCIL (M/BADAC) OF PUSTOK, APAYAO	STU	No	NP-53.9 - Small Value Procurement	N/A	7-Mar-2023	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	N/A	17-Mar-2023	N/A	17-Mar-2023	N/A	19-May-2023	19-May-2023	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00	0.00	55,200.00	55,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE TECHNICAL ASSISTANCE SESSION IN BANGUED, ABRA (2nd Posting)	SARJ	No	NP-53.9 - Small Value Procurement	N/A	1-Mar-2023	N/A	14-Mar-2023	14-Mar-2023	14-Mar-2023	N/A	14-Mar-2023	N/A	30-Mar-2023	N/A	3-Apr-2023	3-Apr-2023	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR FOR THE REGIONAL SEARCH FOR PANTAWID PAMILYA EXEMPLARY CHILDREN AND HUBANGKANG PANTAWID PAMILYA(2nd Posting)	SARJ-PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	22-Feb-2023	N/A	9-Mar-2023	9-Mar-2023	9-Mar-2023	N/A	9-Mar-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023	30-Aug-2023	30-Aug-2023	Government of the Philippines (current year's and continuing budget)	205,400.00	205,400.00	0.00	197,600.00	197,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	CATERING SERVICES FOR THE PAC & CSO MEETING AND PROVINCIAL STAKEHOLDERS CONSULTATION ON NON COMPLIANCE TO EDUCATION & HEALTH BENGUET	PPPP	No	NP-53.9 - Small Value Procurement	N/A	22-Feb-2023	N/A	9-Mar-2023	9-Mar-2023	9-Mar-2023	N/A	9-Mar-2023	N/A	11-Apr-2023	N/A	17-Oct-2023	17-Oct-2023	Government of the Philippines (current year's and continuing budget)	51,000.00	51,000.00	0.00	48,960.00	48,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE PROVINCIAL ADVISORY COUNCIL (PAC) MEETING - KALINGA	PPPP	No	NP-53.9 - Small Value Procurement	N/A	22-Feb-2023	N/A	1-Mar-2023	1-Mar-2023	1-Mar-2023	N/A	1-Mar-2023	N/A	10-Mar-2023	N/A	10-Nov-2023	10-Nov-2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR OSWD STAFF FOR CY 2023	GSS	No	Direct Contracting	N/A	22-Feb-2023	N/A	27-Feb-2023	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	10-Jul-2023	10-Jul-2023	Government of the Philippines (current year's and continuing budget)	426,600.00	426,600.00	0.00	409,536.00	409,536.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR OSWD STAFF FOR CY 2023	GSS	No	Direct Contracting	N/A	22-Feb-2023	N/A	27-Feb-2023	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	24-Mar-2023	24-Mar-2023	24-Mar-2023	11-Apr-2023	11-Apr-2023	Government of the Philippines (current year's and continuing budget)	289,800.00	289,800.00	0.00	289,800.00	289,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE PROVINCIAL STAKEHOLDERS CONSULTATION WITH EDUCATION AND HEALTH PARTNERS OF CALABANGAN, APMRD	PPPP	No	NP-53.9 - Small Value Procurement	N/A	23-Feb-2023	N/A	6-Mar-2023	6-Mar-2023	6-Mar-2023	N/A	6-Mar-2023	N/A	3-May-2023	N/A	10-Oct-2023	10-Oct-2023	Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE PROVINCIAL STAKEHOLDERS CONSULTATION WITH EDUCATION AND HEALTH PARTNERS OF CONNER AND KABUGAO, APMRD	PPPP	No	NP-53.9 - Small Value Procurement	N/A	23-Feb-2023	N/A	7-Mar-2023	7-Mar-2023	7-Mar-2023	13-Mar-2023	13-Mar-2023	20-Mar-2023	25-Apr-2023	N/A	24-Aug-2023	24-Aug-2023	Government of the Philippines (current year's and continuing budget)	22,500.00	22,500.00	0.00	21,150.00	21,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPAIR AND MAINTENANCE OF RPV C4552	GSS	No	NP-53.9 - Small Value Procurement	N/A	23-Feb-2023	N/A	1-Mar-2023	1-Mar-2023	1-Mar-2023	7-Mar-2023	7-Mar-2023	N/A	14-Apr-2023	N/A	17-Apr-2023	17-Apr-2023	Government of the Philippines (current year's and continuing budget)	76,000.00	76,000.00	0.00	59,440.00	59,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE GENDER AND DEVELOPMENT MAPPING AND ASSESSMENT KABUGAO, APMRD	PPPP	No	NP-53.9 - Small Value Procurement	N/A	23-Feb-2023	N/A	6-Mar-2023	6-Mar-2023	6-Mar-2023	N/A	6-Mar-2023	N/A	19-May-2023	N/A	27-Jun-2023	27-Jun-2023	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00	0.00	10,080.00	10,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE CONDUCT OF FIELD OFFICE INITIATED RESEARCH STUDY ENTITLED "BEST PRACTICE IN THE IMPLEMENTATION OF APS AND SLP: THE CASE OF OSWD FIELD OFFICE CORDILLERA (OSWD-CAR) APMRD	POPS	No	NP-53.10 Lease of Real Property and Venue	N/A	27-Feb-2023	N/A	13-Mar-2023	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	5-Apr-2023	5-Apr-2023	5-Apr-2023	13-Jun-2023	13-Jun-2023	Government of the Philippines (current year's and continuing budget)	22,400.00	22,400.00	0.00	22,100.00	22,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE CONDUCT OF FIELD OFFICE INITIATED RESEARCH STUDY ENTITLED "BEST PRACTICE IN THE IMPLEMENTATION OF APS AND SLP: THE CASE OF OSWD FIELD OFFICE CORDILLERA (OSWD-CAR) FUGAO	POPS	No	NP-53.10 Lease of Real Property and Venue	N/A	27-Feb-2023	N/A	7-Mar-2023	7-Mar-2023	7-Mar-2023	N/A	7-Mar-2023	17-Apr-2023	17-Apr-2023	17-Apr-2023	20-Apr-2023	20-Apr-2023	Government of the Philippines (current year's and continuing budget)	20,700.00	20,700.00	0.00	17,835.00	17,835.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE CONDUCT OF FIELD OFFICE INITIATED RESEARCH STUDY ENTITLED "BEST PRACTICE IN THE IMPLEMENTATION OF APS AND SLP: THE CASE OF OSWD FIELD OFFICE CORDILLERA (OSWD-CAR) ABRA	POPS	No	NP-53.10 Lease of Real Property and Venue	N/A	27-Feb-2023	N/A	8-Mar-2023	8-Mar-2023	8-Mar-2023	N/A	8-Mar-2023	21-Mar-2023	21-Mar-2023	21-Mar-2023	27-Mar-2023	27-Mar-2023	Government of the Philippines (current year's and continuing budget)	36,900.00	36,900.00	0.00	34,200.00	34,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE CONDUCT OF FIELD OFFICE INITIATED RESEARCH STUDY ENTITLED "BEST PRACTICE IN THE IMPLEMENTATION OF APS AND SLP: THE CASE OF OSWD FIELD OFFICE CORDILLERA (OSWD-CAR)	POPS	No	NP-53.9 - Small Value Procurement	N/A	27-Feb-2023	N/A	6-Mar-2023	6-Mar-2023	6-Mar-2023	N/A	6-Mar-2023	N/A	3/15/2023, 4/3/16/2023, 5	N/A	22-Mar-2023	22-Mar-2023	Government of the Philippines (current year's and continuing budget)	46,500.00	46,500.00	0.00	46,500.00	46,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE CONDUCT OF FIELD OFFICE INITIATED RESEARCH STUDY ENTITLED "BEST PRACTICE IN THE IMPLEMENTATION OF APS AND SLP: THE CASE OF OSWD FOCAR KALINGA	POPS	No	NP-53.9 - Small Value Procurement	N/A	27-Feb-2023	N/A	9-Mar-2023	9-Mar-2023	9-Mar-2023	N/A	9-Mar-2023	N/A	5-Apr-2023	N/A	14-Jun-2023	14-Jun-2023	Government of the Philippines (current year's and continuing budget)	12,800.00	12,800.00	0.00	11,260.00	11,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE CONDUCT OF FIELD OFFICE INITIATED RESEARCH STUDY ENTITLED "BEST PRACTICE IN THE IMPLEMENTATION OF APS AND SLP: THE CASE OF OSWD FOCAR MT. PROVINCE	POPS	No	NP-53.9 - Small Value Procurement	N/A	27-Feb-2023	N/A	9-Mar-2023	9-Mar-2023	9-Mar-2023	N/A	9-Mar-2023	N/A	18-Apr-2023	N/A	21-Apr-2023	21-Apr-2023	Government of the Philippines (current year's and continuing budget)	12,600.00	12,600.00	0.00	10,080.00	10,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIKE OF VEHICLE FOR THE CONDUCT OF FIELD OFFICE INITIATED RESEARCH STUDY ENTITLED "BEST PRACTICE IN THE IMPLEMENTATION OF APS AND SLP: THE CASE OF OSWD FIELD OFFICE CORDILLERA (OSWD-CAR)	POPS	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-2023	N/A	7-Mar-2023	7-Mar-2023	7-Mar-2023	15-Mar-2023	15-Mar-2023	N/A	24-Mar-2023	N/A	21-Jun-2023	21-Jun-2023	Government of the Philippines (current year's and continuing budget)	70,000.00	70,000.00	0.00	63,000.00	63,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH CIOSS IPMD	KALAH	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-2023	N/A	8-Mar-2023	8-Mar-2023	8-Mar-2023	N/A	8-Mar-2023	N/A	20-Mar-2023	N/A	20-Mar-2023	20-Mar-2023	Government of the Philippines (current year's and continuing budget)	18,227.00	18,227.00	0.00	13,489.00	13,489.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH CIOSS IPMD	KALAH	No	Shopping 52.1(b) - Regular Officer Supplies and Equipment no available in PS	N/A	28-Feb-2023	N/A	8-Mar-2023	8-Mar-2023	8-Mar-2023	N/A	8-Mar-2023	N/A	20-Mar-2023	N/A	20-Mar-2023	20-Mar-2023	Government of the Philippines (current year's and continuing budget)	30,413.60	30,413.60	0.00	27,808.00	27,808.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE LARONG KINAKAHAN, BLOOD-LETTING AND PROVISION FOR THE GUESTS AND VISITORS	DRMD	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-2023	N/A	6-Mar-2023	6-Mar-2023	6-Mar-2023	N/A	6-Mar-2023	8-Mar-2023	7-Mar-2023	N/A	11-Mar-2023	11-Mar-2023	Government of the Philippines (current year's and continuing budget)	185,000.00	185,000.00	0.00	149,843.00	149,843.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PICTORIAL SERVICE WITH BASIC POST-EDITING FOR PRIZE AND LOYALTY AWARDEES	DRMD/HRWS	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-2023	N/A	2-Mar-2023	2-Mar-2023	2-Mar-2023	N/A	2-Mar-2023	8-Mar-2023	9-Mar-2023	N/A	11-Mar-2023	11-Mar-2023	Government of the Philippines (current year's and continuing budget)	19,500.00	19,500.00	0.00	14,950.00	14,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE 72ND OSWD ANNIVERSARY AND REGIONAL GENERAL ASSEMBLY	DRMD	No	NP-53.10 Lease of Real Property and Venue	N/A	2-Mar-2023	N/A	7-Mar-2023	7-Mar-2023	7-Mar-2023	N/A	7-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023	10-Mar-2023	10-Mar-2023	Government of the Philippines (current year's and continuing budget)	558,700.00	558,700.00	0.00	558,700.00	558,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PROPOSED INSTALLATION OF INTERIOR WINDOW GRILLS AT TRAINING CENTER	SGMS	No	NP-53.9 - Small Value Procurement	N/A	2-Mar-2023	N/A	7-Mar-2023	7-Mar-2023	7-Mar-2023	N/A	7-Mar-2023	N/A	17-Mar-2023	N/A	27-Mar-2023	27-Mar-2023	Government of the Philippines (current year's and continuing budget)	85,916.25	85,916.25	0.00	83,000.00	83,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS OF RPV UQM 630	GSS	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-2023	N/A	2-Mar-2023	2-Mar-2023	2-Mar-2023	N/A	2-Mar-2023	N/A	24-Mar-2023	N/A	27-Mar-2023	27-Mar-2023	Government of the Philippines (current year's and continuing budget)	37,550.00	37,550.00	0.00	36,450.00	36,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF DOCUMENTER FOR THE LEARNING AND DEVELOPMENT INTERVENTIONS FOR SLP PERSONNEL	LS-SLP	No	NP-53.9 - Small Value Procurement	N/A	1-Mar-2023	N/A	7-Mar-2023	7-Mar-2023	7-Mar-2023	N/A	7-Mar-2023	N/A	10-May-2023	N/A	11-Aug-2023	11-Aug-2023	Government of the Philippines (current year's and continuing budget)	14,000.00	14,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	BOARD AND LODGING FOR FOR THE SKILLS ENHANCEMENT AND INTEGRITY MANAGEMENT PROGRAM TRAINING FOR SLP MPODS	LDS-SLP	No	NP-53.10 Lease of Real Property and Venue	N/A	1-Mar-2023	N/A	14-Mar-2023	14-Mar-2023	14-Mar-2023	20-Mar-2023	21-Mar-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	15-May-2023	18-May-2023	Government of the Philippines (current year's and continuing budget)	203,000.00	203,000.00	0.00	202,625.00	202,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE SLP RRMAD MONTHLY MEETINGS WITH PCL PARTNERS, AND FO FOCAL PERSONS	LDS-SLP	No	NP-53.9 - Small Value Procurement	N/A	2-Mar-2023	N/A	14-Mar-2023	14-Mar-2023	14-Mar-2023	N/A	14-Mar-2023	21-Mar-2023	30-Mar-2023	N/A	20-Nov-2023	20-Nov-2023	Government of the Philippines (current year's and continuing budget)	103,500.00	103,500.00	0.00	74,520.00	74,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE SLP ABRA MONTHLY MEETINGS WITH PAT MEMBERS/PARTNERS/STAKEHOLDERS	LDS-SLP	No	NP-53.9 - Small Value Procurement	N/A	2-Mar-2023	N/A	7-Mar-2023	7-Mar-2023	7-Mar-2023	N/A	7-Mar-2023	N/A	30-Mar-2023	N/A	21-Sep-2023	21-Sep-2023	Government of the Philippines (current year's and continuing budget)	54,000.00	54,000.00	0.00	45,360.00	45,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE SLP ARAKAD MONTHLY MEETINGS WITH PAT MEMBERS/PARTNERS/STAKEHOLDERS	LDS-SLP	No	NP-53.9 - Small Value Procurement	N/A	2-Mar-2023	N/A	7-Mar-2023	7-Mar-2023	7-Mar-2023	N/A	7-Mar-2023	N/A	3-Apr-2023	N/A	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's and continuing budget)	54,000.00	54,000.00	0.00	44,280.00	44,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE SLP BENQUET MONTHLY MEETINGS WITH PAT MEMBERS/PARTNERS/STAKEHOLDERS	LDS-SLP	No	NP-53.9 - Small Value Procurement	N/A	2-Mar-2023	N/A	14-Mar-2023	14-Mar-2023	14-Mar-2023	N/A	14-Mar-2023	21-Mar-2023	5-Apr-2023	N/A	26-Oct-2023	26-Oct-2023	Government of the Philippines (current year's and continuing budget)	76,500.00	76,500.00	0.00	74,511.00	74,511.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE SLP IFUGAO MONTHLY MEETINGS WITH PAT MEMBERS/PARTNERS/STAKEHOLDERS	LDS-SLP	No	NP-53.9 - Small Value Procurement	N/A	2-Mar-2023	N/A	7-Mar-2023	7-Mar-2023	7-Mar-2023	N/A	7-Mar-2023	N/A	31-Mar-2023	N/A	30-Nov-2023	30-Nov-2023	Government of the Philippines (current year's and continuing budget)	40,500.00	40,500.00	0.00	39,690.00	39,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE SLP KALINGA MONTHLY MEETINGS WITH PAT MEMBERS/PARTNERS/STAKEHOLDERS	LDS-SLP	No	NP-53.9 - Small Value Procurement	N/A	2-Mar-2023	N/A	13-Mar-2023	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	N/A	12-Apr-2023	N/A	21-Sep-2023	21-Sep-2023	Government of the Philippines (current year's and continuing budget)	40,500.00	40,500.00	0.00	38,475.00	38,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE SLP MOUNTAIN PROVINCE MONTHLY MEETINGS WITH PAT MEMBERS/PARTNERS/STAKEHOLDERS	LDS-SLP	No	NP-53.9 - Small Value Procurement	N/A	2-Mar-2023	N/A	13-Mar-2023	13-Mar-2023	13-Mar-2023	N/A	13-Mar-2023	N/A	13-Apr-2023	N/A	9-Oct-2023	9-Oct-2023	Government of the Philippines (current year's and continuing budget)	40,500.00	40,500.00	0.00	33,210.00	33,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PHOTOBOOTH RENTAL WITH PROCESS DOCUMENTATION	DRMD	No	NP-53.9 - Small Value Procurement	N/A	1-Mar-2023	N/A	2-Mar-2023	2-Mar-2023	2-Mar-2023	N/A	2-Mar-2023	N/A	8-Mar-2023	N/A	10-May-2023	10-May-2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.00	22,950.00	22,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	BOARD AND LODGING FOR FOR THE SLP YEAR END SYNERGY AND TEAM DEVELOPMENT ACTIVITY 2023	LDS-SLP	No	NP-53.10 Lease of Real Property and Venue	N/A	2-Mar-2023	N/A	27-Mar-2023	27-Mar-2023	27-Mar-2023	N/A	27-Mar-2023	26-Apr-2023	26-Apr-2023	26-Apr-2023	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's and continuing budget)	910,800.00	910,800.00	0.00	871,200.00	871,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR CBS IDCRA 2023	CBS	No	NP-53.9 - Small Value Procurement	N/A	7-Mar-2023	N/A	14-Mar-2023	14-Mar-2023	14-Mar-2023	16-Mar-2023	16-Mar-2023	N/A	28-Mar-2023	N/A	26-Apr-2023	3-May-2023	Government of the Philippines (current year's and continuing budget)	27,075.00	27,075.00	0.00	8,029.50	8,029.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE EQUIPMENT: FURNITURE AND FIXTURE FOR PPPP USE	PPPP	No	NP-53.9 - Small Value Procurement	N/A	2-Mar-2023	N/A	7-Mar-2023	7-Mar-2023	7-Mar-2023	15-Mar-2023	16-Mar-2023	N/A	17-Mar-2023	N/A	22-Mar-2023	22-Mar-2023	Government of the Philippines (current year's and continuing budget)	441,000.00	441,000.00	0.00	360,920.00	360,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF OTHER MACHINERY AND EQUIPMENT FOR PPPP USE	PPPP	No	NP-53.9 - Small Value Procurement	N/A	2-Mar-2023	N/A	7-Mar-2023	7-Mar-2023	7-Mar-2023	N/A	7-Mar-2023	N/A	24-Mar-2023	N/A	29-Mar-2023	29-Mar-2023	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF PLAQUES FOR 72ND DSWD ANNIVERSARY AND REGIONAL GENERAL ASSEMBLY	DRMD	No	NP-53.9 - Small Value Procurement	N/A	2-Mar-2023	N/A	3-Mar-2023	3-Mar-2023	3-Mar-2023	N/A	3-Mar-2023	N/A	8-Mar-2023	N/A	14-Mar-2023	14-Mar-2023	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00	0.00	49,200.00	49,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF NECK LEI FOR 72ND DSWD ANNIVERSARY AND REGIONAL GENERAL ASSEMBLY	DRMD	No	NP-53.9 - Small Value Procurement	N/A	2-Mar-2023	N/A	6-Mar-2023	6-Mar-2023	6-Mar-2023	N/A	6-Mar-2023	N/A	9-Mar-2023	N/A	20-Mar-2023	20-Mar-2023	Government of the Philippines (current year's and continuing budget)	62,640.00	62,640.00	0.00	54,810.00	54,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF FRAMED CERTIFICATES FOR 72ND DSWD ANNIVERSARY AND REGIONAL GENERAL ASSEMBLY	DRMD	No	NP-53.9 - Small Value Procurement	N/A	2-Mar-2023	N/A	3-Mar-2023	3-Mar-2023	3-Mar-2023	N/A	3-Mar-2023	N/A	7-Mar-2023	N/A	22-Mar-2023	22-Mar-2023	Government of the Philippines (current year's and continuing budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Catering Services for the KALAH CISS Kapangarhan at Kauntaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Lagan, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	N/A	21-Mar-2023	N/A	4-MAY & 18-APR	N/A	5-Dec-2023	5-Dec-2023	Government of the Philippines (current year's and continuing budget)	100,100.00	100,100.00	0.00	100,100.00	100,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE LEARNING AND DEVELOPMENT INTERVENTIONS FOR SLP PERSONNEL (DVP)	LDS-SLP	No	NP-53.9 - Small Value Procurement	N/A	3-Mar-2023	N/A	9-Mar-2023	9-Mar-2023	9-Mar-2023	N/A	9-Mar-2023	N/A	13-Apr-2023	N/A	18-Apr-2023	18-Apr-2023	Government of the Philippines (current year's and continuing budget)	1,835.00	1,835.00	0.00	1,466.00	1,466.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Catering Services for the KALAH CISS Kapangarhan at Kauntaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Pellanaba, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	20-Mar-2023	20-Mar-2023	21-Mar-2023	N/A	21-Mar-2023	N/A	14-Apr-2023	N/A	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's and continuing budget)	188,460.00	188,460.00	0.00	181,480.00	181,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Catering Services for the KALAH CISS Kapangarhan at Kauntaran 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-2023	N/A	20-Mar-2023	20-Mar-2023	21-Mar-2023	N/A	21-Mar-2023	24-Mar-2023	17-Apr-2023	N/A	19-May-2023	19-May-2023	Government of the Philippines (current year's and continuing budget)	267,670.00	267,670.00	0.00	253,825.00	253,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Catering Services for the KALAH CISS Kapangarhan at Kauntaran 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-2023	N/A	20-Mar-2023	20-Mar-2023	21-Mar-2023	N/A	21-Mar-2023	N/A	13-Apr-2023	N/A	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's and continuing budget)	146,690.00	146,690.00	0.00	125,345.00	125,345.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Catering Services for the KALAH CISS Kapangarhan at Kauntaran 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-2023	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	N/A	21-Mar-2023	N/A	13-Apr-2023	N/A	Dec.14	Dec.14	Government of the Philippines (current year's and continuing budget)	385,200.00	385,200.00	0.00	382,160.00	382,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Catering Services for the KALAH CISS Kapangarhan at Kauntaran sa Barangay (K8) Batch 3 DROM Activities for the Municipality of Lusan-Bay, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	N/A	21-Mar-2023	N/A	25-Apr-2023	N/A	27-Oct-2023	27-Oct-2023	Government of the Philippines (current year's and continuing budget)	340,560.00	340,560.00	0.00	304,440.00	304,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

20-001-0300014	BOARD AND LOGGING FOR THE ENHANCING VERBAL COMMUNICATION SKILLS FOR ADMINISTRATIVE SUPPORT STAFF	LDS-PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	7-Mar-2023	N/A	15-Mar-2023	15-Mar-2023	15-Mar-2023	N/A	20-Mar-2023	28-Mar-2023	18-May-2023	18-May-2023	2-Jun-2023	2-Jun-2023	Government of the Philippines (current year's and continuing budget)	342,000.00	342,000.00	0.00	316,350.00	316,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CIOS5 Kapangarihan at Kauntaran Ia 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-2023	N/A	27-Mar-2023	27-Mar-2023	27-Mar-2023	26-Mar-2023	27-Mar-2023	N/A	19-Apr-2023	N/A	14-Dec-2023	14-Dec-2023	Government of the Philippines (current year's and continuing budget)	228,420.00	228,420.00	0.00	218,180.00	218,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CIOS5 Kapangarihan at Kauntaran Ia Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Ting, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	N/A	23-Mar-2023	N/A	31-Mar-2023	N/A	15-Sep-2023	15-Sep-2023	Government of the Philippines (current year's and continuing budget)	202,920.00	202,920.00	0.00	202,920.00	202,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CIOS5 Kapangarihan at Kauntaran Ia 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	7-Mar-2023	N/A	15-Mar-2023	15-Mar-2023	15-Mar-2023	N/A	23-Mar-2023	N/A	Sept 15	N/A	22-Sep-2023	22-Sep-2023	Government of the Philippines (current year's and continuing budget)	346,420.00	346,420.00	0.00	309,890.00	309,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CIOS5 Kapangarihan at Kauntaran Ia Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Bucay, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	N/A	21-Mar-2023	N/A	13-Apr-2023	N/A	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's and continuing budget)	446,820.00	446,820.00	0.00	385,890.00	385,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CIOS5 Kapangarihan at Kauntaran Ia Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Bucay, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	N/A	22-Mar-2023	N/A	19-Apr-2023	N/A	6-Sep-2023	6-Sep-2023	Government of the Philippines (current year's and continuing budget)	80,640.00	80,640.00	0.00	76,320.00	76,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CIOS5 Kapangarihan at Kauntaran Ia Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Pinar, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	27-Mar-2023	27-Mar-2023	N/A	27-Nov-2023	N/A	5-Dec-2023	5-Dec-2023	Government of the Philippines (current year's and continuing budget)	339,390.00	339,390.00	0.00	326,820.00	326,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPAIR AND MAINTENANCE OF RPV NK 3496/131209	KALAH	No	NP-53.9 - Small Value Procurement	N/A	6-Mar-2023	N/A	9-Mar-2023	9-Mar-2023	9-Mar-2023	28-Mar-2023	28-Mar-2023	N/A	2-May-2023	N/A	19-May-2023	19-May-2023	Government of the Philippines (current year's and continuing budget)	33,400.00	33,400.00	0.00	32,300.00	32,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	MAINTENANCE OF RPV SKE 630 TOYOTA INNOVA J 2011	OS	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	N/A	22-Mar-2023	N/A	13-Apr-2023	N/A	15-Apr-2023	15-Apr-2023	Government of the Philippines (current year's and continuing budget)	27,600.00	27,600.00	0.00	27,300.00	27,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF TOKEN FOR RESOURCE PERSONS FOR THE SKILLS ENHANCEMENT AND INTEGRITY MANAGEMENT PROGRAM TRAINING FOR SLP MPODS	LDS-SLP	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	31-Mar-2023	31-Mar-2023	31-Mar-2023	N/A	19-Apr-2023	N/A	26-Apr-2023	N/A	24-May-2023	24-May-2023	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CIOS5 Kapangarihan at Kauntaran Ia 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-2023	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	22-Mar-2023	23-Mar-2023	N/A	17-Jul-2023	N/A	27-Nov-2023	27-Nov-2023	Government of the Philippines (current year's and continuing budget)	248,760.00	248,760.00	0.00	248,760.00	248,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CIOS5 Kapangarihan at Kauntaran Ia 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-2023	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	23-Mar-2023	N/A	20-Sep-2023	N/A	20-Sep-2023	20-Sep-2023	Government of the Philippines (current year's and continuing budget)	156,060.00	156,060.00	0.00	155,180.00	155,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CIOS5 Kapangarihan at Kauntaran Ia Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Baiton, Benguet CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	16-Mar-2023	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	N/A	22-Mar-2023	N/A	18-Jul-2023	N/A	5-Dec-2023	5-Dec-2023	Government of the Philippines (current year's and continuing budget)	159,340.00	159,340.00	0.00	159,340.00	159,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CIOS5 Kapangarihan at Kauntaran Ia 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-2023	N/A	24-Mar-2023	24-Mar-2023	24-Mar-2023	N/A	24-Mar-2023	N/A	18-Jul-2023	N/A	30-Aug-2023	30-Aug-2023	Government of the Philippines (current year's and continuing budget)	249,150.00	249,150.00	0.00	175,837.00	175,837.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE OPERATIONS KAUNGA SATELLITE WAREHOUSE	DRMD-BROS	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	N/A	21-Mar-2023	N/A	30-Mar-2023	N/A	7-Sep-2023	7-Sep-2023	Government of the Philippines (current year's and continuing budget)	150,000.00	150,000.00	0.00	145,500.00	145,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CIOS5 Kapangarihan at Kauntaran Ia 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-2023	N/A	22-Mar-2023	22-Mar-2023	23-Mar-2023	N/A	27-Mar-2023	N/A	20-Apr-2023	N/A	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's and continuing budget)	151,500.00	151,500.00	0.00	128,674.00	128,674.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CIOS5 Kapangarihan at Kauntaran Ia Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Pidjan, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	N/A	27-Mar-2023	N/A	26-Apr-2023	N/A	26-Oct-2023	26-Oct-2023	Government of the Philippines (current year's and continuing budget)	295,360.00	295,360.00	0.00	295,360.00	295,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CIOS5 Kapangarihan at Kauntaran Ia Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Bokod, Benguet CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	17-Mar-2023	N/A	22-Mar-2023	22-Mar-2023	23-Mar-2023	21-Mar-2023	27-Mar-2023	N/A	24-Apr-2023	N/A	12-Dec-2023	12-Dec-2023	Government of the Philippines (current year's and continuing budget)	240,540.00	240,540.00	0.00	208,180.00	208,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CIOS5 Kapangarihan at Kauntaran Ia 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-2023	N/A	22-Mar-2023	23-Mar-2023	23-Mar-2023	N/A	23-Mar-2023	N/A	19-Apr-2023	N/A	28-Sep-2023	28-Sep-2023	Government of the Philippines (current year's and continuing budget)	111,000.00	111,000.00	0.00	111,000.00	111,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CIOS5 Kapangarihan at Kauntaran Ia Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Manabes, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	16-Mar-2023	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	27-Mar-2023	5-Apr-2023	N/A	7-Nov-2023	N/A	12-Dec-2023	12-Dec-2023	Government of the Philippines (current year's and continuing budget)	224,460.00	224,460.00	0.00	163,530.00	163,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CIOS5 Kapangarihan at Kauntaran Ia Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Bolney, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	16-Mar-2023	N/A	21-Mar-2023	22-Mar-2023	22-Mar-2023	N/A	22-Mar-2023	27-Mar-2023	19-Apr-2023	N/A	7-Sep-2023	7-Sep-2023	Government of the Philippines (current year's and continuing budget)	151,840.00	151,840.00	0.00	125,560.00	125,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CIOS5 Kapangarihan at Kauntaran Ia Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Salapadan, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	17-Mar-2023	N/A	23-Mar-2023	23-Mar-2023	23-Mar-2023	28-Mar-2023	29-Mar-2023	N/A	9-Nov-2023	N/A	14-Dec-2023	14-Dec-2023	Government of the Philippines (current year's and continuing budget)	179,760.00	179,760.00	0.00	179,760.00	179,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CIOS5 Kapangarihan at Kauntaran Ia Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Danglas, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	16-Mar-2023	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	N/A	23-Mar-2023	N/A	19-Apr-2023	N/A	18-Oct-2023	18-Oct-2023	Government of the Philippines (current year's and continuing budget)	140,400.00	140,400.00	0.00	140,400.00	140,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	PURCHASE AND DELIVERY OF TRAINING KIT FOR LEARNING AND DEVELOPMENT INTERVENTION OF SPP INTERNAL STAFF	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-2023	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	N/A	17-Mar-2023	N/A	24-Apr-2023	N/A	26-May-2023	26-May-2023	Government of the Philippines (current year's and continuing budget)	22,200.00	22,200.00	0.00	20,720.00	20,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAHI CIDSS Kapangayuhan at Kauntaran Ia Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Baguio, Benguet CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	17-Mar-2023	N/A	23-Mar-2023	23-Mar-2023	23-Mar-2023	N/A	23-Mar-2023	N/A	13-Apr-2023	N/A	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's and continuing budget)	282,810.00	282,810.00	0.00	282,810.00	282,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAHI CIDSS Kapangayuhan at Kauntaran Ia Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Atok, Benguet CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	17-Mar-2023	N/A	23-Mar-2023	23-Mar-2023	23-Mar-2023	N/A	23-Mar-2023	27-Mar-2023	13-Apr-2023	N/A	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's and continuing budget)	162,300.00	162,300.00	0.00	158,580.00	158,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAHI CIDSS Kapangayuhan at Kauntaran Ia Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Kabayan, Benguet CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	17-Mar-2023	N/A	22-Mar-2023	27-Mar-2023	27-Mar-2023	23-Mar-2023	27-Mar-2023	N/A	18-Apr-2023	N/A	15-Nov-2023	15-Nov-2023	Government of the Philippines (current year's and continuing budget)	256,320.00	256,320.00	0.00	255,027.00	255,027.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAHI CIDSS Kapangayuhan at Kauntaran Ia Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Kapangan, Benguet CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	17-Mar-2023	N/A	22-Mar-2023	24-Mar-2023	24-Mar-2023	23-Mar-2023	11-Apr-2023	N/A	19-Apr-2023	N/A	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's and continuing budget)	342,380.00	342,380.00	0.00	320,720.00	320,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE CAPACITY BUILDING ACTIVITIES UNDER DRMD FOR CY 2023	DRMD-PORS	No	NP-53.10 Lease of Real Property and Venue	N/A	15-Mar-2023	N/A	16-Mar-2023	16-Mar-2023	16-Mar-2023	N/A	16-Mar-2023	17-Mar-2023	20-Mar-2023	N/A	9-May-2023	9-May-2023	Government of the Philippines (current year's and continuing budget)	708,700.00	708,700.00	0.00	392,000.00	392,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAHI CIDSS Kapangayuhan at Kauntaran Ia Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Manobo, Benguet CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	17-Mar-2023	N/A	23-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	N/A	27-Apr-2023	N/A	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's and continuing budget)	269,610.00	269,610.00	0.00	264,708.00	264,708.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF DOCUMENTER FOR THE CAPACITY BUILDING ACTIVITIES UNDER DRMD FOR CY 2023	DRMD-PORS	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-2023	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	N/A	17-Mar-2023	N/A	10-Mar-2023	N/A	19-Oct-2023	19-Oct-2023	Government of the Philippines (current year's and continuing budget)	42,000.00	42,000.00	0.00	41,580.00	41,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAHI CIDSS Kapangayuhan at Kauntaran Ia Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Lubuagan, Kalinga CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	17-Mar-2023	N/A	22-Mar-2023	27-Apr-2023	27-Apr-2023	23-Mar-2023	27-Apr-2023	N/A	24-Jul-2023	N/A	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's and continuing budget)	176,320.00	176,320.00	0.00	164,268.00	164,268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAHI CIDSS Kapangayuhan at Kauntaran Ia 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-2023	N/A	23-Mar-2023	23-Mar-2023	23-Mar-2023	N/A	23-Mar-2023	N/A	21-Jul-2023	N/A	10-Oct-2023	10-Oct-2023	Government of the Philippines (current year's and continuing budget)	294,810.00	294,810.00	0.00	285,300.00	285,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CONSULTING SERVICES FOR THE STRUCTURAL INVESTIGATION AND RETROFITTING OF BRICK COVERED COURT	IGMS	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-2023	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	13-Apr-2023	13-Apr-2023	N/A	12-May-2023	N/A	17-Aug-2023	17-Aug-2023	Government of the Philippines (current year's and continuing budget)	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SUPPLIES FOR CAPABILITY BUILDING ACTIVITIES UNDER DISASTER RESPONSE MANAGEMENT DIVISION (DRMD) FOR CY 2023	DRMD-PORS	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2023	N/A	20-Mar-2023	20-Mar-2023	Government of the Philippines (current year's and continuing budget)	4,472.55	4,472.55	0.00	4,472.55	4,472.55	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAHI CIDSS Kapangayuhan at Kauntaran Ia Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Basin, Mountain Province CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	17-Mar-2023	N/A	23-Mar-2023	23-Mar-2023	23-Mar-2023	N/A	23-Mar-2023	N/A	20-Jul-2023	N/A	26-Sep-2023	26-Sep-2023	Government of the Philippines (current year's and continuing budget)	426,300.00	426,300.00	0.00	338,100.00	338,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE CAPABILITY BUILDING ACTIVITIES UNDER DISASTER RESPONSE MANAGEMENT DIVISION (DRMD) FOR CY 2023 (SHOPPING)	DRMD-PORS	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	17-Mar-2023	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	12-Apr-2023	12-Apr-2023	N/A	17-Apr-2023	N/A	23-May-2023	23-May-2023	Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE CAPABILITY BUILDING ACTIVITIES UNDER DISASTER RESPONSE MANAGEMENT DIVISION (DRMD) FOR CY 2023 (DVP)	DRMD-PORS	No	NP-53.9 - Small Value Procurement	N/A	17-Mar-2023	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	N/A	21-Mar-2023	N/A	17-Apr-2023	N/A	13-Jul-2023	24-Aug-2023	Government of the Philippines (current year's and continuing budget)	8,320.00	8,320.00	0.00	5,518.00	5,518.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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-2023	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	N/A	20-Mar-2023	N/A	18-Apr-2023	N/A	16-May-2023	16-May-2023	Government of the Philippines (current year's and continuing budget)	24,400.00	24,400.00	0.00	23,485.00	23,485.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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-2023	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	N/A	20-Mar-2023	N/A	18-Apr-2023	N/A	4-May-2023	4-May-2023	Government of the Philippines (current year's and continuing budget)	24,400.00	24,400.00	0.00	24,034.00	24,034.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND INSTALLATION OF VIDEO SURVEILLANCE SYSTEM AT GESTOAN CENTRUM (TEMPORARY COVID FRONTLINE SERVICES OFFICE)- 2nd Posting	OS	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	N/A	20-Mar-2023	N/A	17-Apr-2023	N/A	24-Apr-2023	10-Aug-2023	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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-2023	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	N/A	21-Mar-2023	N/A	7-Jun-2023	N/A	15-Nov-2023	15-Nov-2023	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT AND COMMUNICATION EQUIPMENT FOR PPPP USE	PPPP	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	27-Mar-2023	27-Mar-2023	N/A	28-Apr-2023	N/A	13-Jun-2023	13-Jun-2023	Government of the Philippines (current year's and continuing budget)	403,000.00	403,000.00	0.00	334,772.00	334,772.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPAIR AND MAINTENANCE OF RPV C4552	OS	No	Direct Contracting	N/A	15-Mar-2023	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	N/A	20-Mar-2023	21-Mar-2023	31-Mar-2023	N/A	5-Apr-2023	5-Apr-2023	Government of the Philippines (current year's and continuing budget)	12,850.00	12,850.00	0.00	12,850.00	12,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PANTAWID PAMILYANG PUNING PROGRAM (PPS) EXPANDED CORE GROUP CONSULTATION MEETING	PPPP	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	N/A	21-Mar-2023	N/A	12-May-2023	N/A	6-Jul-2023	6-Jul-2023	Government of the Philippines (current year's and continuing budget)	264,500.00	264,500.00	0.00	252,850.00	252,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	PURCHASE OF IT EQUIPMENT FOR PANTAWAG PAMILYA PILIPINO PROGRAM	PPPP	No	Competitive Bidding	6-Mar-2023	10-Mar-2023	17-Mar-2023	4-Apr-2023	4-Apr-2023	5-Apr-2023	18-Apr-2023	18-Apr-2023	28-Apr-2023	8-May-2023	15-May-2023	8-Jul-2023	8-Jul-2023	Government of the Philippines (current year's and continuing budget)	8,199,836.00	8,199,836.00	0.00	6,887,672.00	6,887,672.00	0.00	Commission on Alibis Philippine Chamber of Commerce and Industry, Jaine V. Origan Foundation Inc., Development Organization for Families and Communities in the Cordillera, Inc.	9-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	8-Jul-2023	Completed
20-001-0300014	PURCHASE AND DELIVERY OF CY2023 OFFICE SUPPLIES FOR DSWD-CAR	ADMIN	No	Competitive Bidding	15-Feb-2023	15-Mar-2023	22-Mar-2023	3-Apr-2023	3-Apr-2023	5-Apr-2023	17-Apr-2023	17-Apr-2023	27-Apr-2023	4-May-2023	8-May-2023	19-Jun-2023	19-Jun-2023	Government of the Philippines (current year's and continuing budget)	5,885,491.00	5,885,491.00	0.00	5,170,362.00	5,170,362.00	0.00	Commission on Alibis Philippine Chamber of Commerce and Industry, Jaine V. Origan Foundation Inc., Development Organization for Families and Communities in the Cordillera, Inc.	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	19-Jun-2023	Completed
20-001-0300014	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlaran La Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Bangue, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-2023	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	N/A	29-Mar-2023	N/A	20-Aug-2023	N/A	26-Sep-2023	26-Sep-2023	Government of the Philippines (current year's and continuing budget)	669,600.00	669,600.00	0.00	529,400.00	529,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR FOR THE TEAM STRENGTHENING AND PLANNING WORKSHOP FOR THE INFORMATION AND COMMUNICATIONS TECHNOLOGY SECTION	ICTMS	No	NP-53.10 Lease of Real Property and Venue	N/A	15-Mar-2023	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	N/A	31-Mar-2023	8-May-2023	8-May-2023	8-May-2023	19-May-2023	19-May-2023	Government of the Philippines (current year's and continuing budget)	129,800.00	129,800.00	0.00	123,200.00	123,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRE OF VEHICLE FOR THE TEAM STRENGTHENING AND PLANNING WORKSHOP FOR THE INFORMATION AND COMMUNICATIONS TECHNOLOGY SECTION	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	20-Mar-2023	N/A	28-Mar-2023	28-Mar-2023	28-Mar-2023	N/A	31-Mar-2023	N/A	11-May-2023	N/A	19-May-2023	19-May-2023	Government of the Philippines (current year's and continuing budget)	36,000.00	36,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE QUARTERLY LEARNING CONVERSATIONS FOR PROTECTIVE SERVICES DIVISION	PSD	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-2023	N/A	27-Mar-2023	27-Mar-2023	27-Mar-2023	N/A	27-Mar-2023	N/A	18-Apr-2023	N/A	30-Jun-2023	30-Jun-2023	Government of the Philippines (current year's and continuing budget)	38,000.00	38,000.00	0.00	28,880.00	28,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF DOCUMENTER FOR THE TEAM STRENGTHENING AND PLANNING WORKSHOP FOR THE INFORMATION AND COMMUNICATIONS TECHNOLOGY SECTION	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	29-Mar-2023	N/A	27-Mar-2023	27-Mar-2023	27-Mar-2023	N/A	31-Mar-2023	N/A	26-Apr-2023	N/A	19-May-2023	19-May-2023	Government of the Philippines (current year's and continuing budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE. KALAH CIDSS XEB Municipal Accountability Reporting for the Municipality of Lacal, Abra	KALAH	No	NP-53.9 - Small Value Procurement	N/A	16-Mar-2023	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	N/A	22-Mar-2023	N/A	13-Apr-2023	N/A	22-Sep-2023	22-Sep-2023	Government of the Philippines (current year's and continuing budget)	9,300.00	9,300.00	0.00	7,320.00	7,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PROPOSED WATERPROOFING OF AIR WELL SLAB, REPLACEMENT OF PLUMBING LINES AT ROOF DECK, REPLACEMENT OF DOOR AT 1ST BASEMENT BATHROOM, REPLACEMENT OF WATERSHED DELIVERY PIPE, FABRICATION OF STEEL WATER TANK SUPPORT AND REPLACEMENT OF CEILING AT KITCHEN AND DINING AREA OF RWIG BUILDING	BGMS	No	NP-53.9 - Small Value Procurement	N/A	16-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	N/A	28-Mar-2023	30-Mar-2023	9-May-2023	9-May-2023	9-May-2023	25-Jun-2023	25-Jun-2023	Government of the Philippines (current year's and continuing budget)	350,000.00	350,000.00	0.00	289,000.00	289,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE FURNITURE FOR DSWD-CAR	ADMIN	No	Competitive Bidding	15-Mar-2023	16-Mar-2023	23-Mar-2023	4-Apr-2023	4-Apr-2023	11-Apr-2023	17-Apr-2023	19-Apr-2023	8-May-2023	9-May-2023	22-May-2023	6-Jun-2023	6-Jun-2023	Government of the Philippines (current year's and continuing budget)	1,212,000.00	1,212,000.00	0.00	988,000.00	988,000.00	0.00	Commission on Alibis Philippine Chamber of Commerce and Industry, Jaine V. Origan Foundation Inc., Development Organization for Families and Communities in the Cordillera, Inc.	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	6-Jun-2023	Completed
20-001-0300014	Renewal of One (1) Autodesk License Software Subscription Used by DSWD-CAR BGMS	ICTMS/BGMS	No	NP-53.9 - Small Value Procurement	N/A	4-Apr-2023	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	N/A	19-Apr-2023	N/A	3-May-2023	N/A	29-May-2023	29-May-2023	Government of the Philippines (current year's and continuing budget)	150,000.00	150,000.00	0.00	135,000.00	135,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Kiang, Ifugao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	27-Mar-2023	N/A	31-Mar-2023	17-Apr-2023	17-Apr-2023	12-Apr-2023	17-Apr-2023	N/A	11-May-2023	N/A	12-Dec-2023	12-Dec-2023	Government of the Philippines (current year's and continuing budget)	270,730.00	270,730.00	0.00	215,350.00	215,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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-2023	N/A	31-Mar-2023	31-Mar-2023	13-Apr-2023	13-Apr-2023	17-Apr-2023	N/A	8-May-2023	N/A	17-Nov-2023	17-Nov-2023	Government of the Philippines (current year's and continuing budget)	235,780.00	235,780.00	0.00	214,202.00	214,202.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Agualob, Ifugao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	27-Mar-2023	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	12-Apr-2023	17-Apr-2023	N/A	11-May-2023	N/A	8-Sep-2023	8-Sep-2023	Government of the Philippines (current year's and continuing budget)	240,000.00	240,000.00	0.00	212,630.00	212,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Mayoyao, Ifugao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	27-Mar-2023	N/A	3-Apr-2023	3-Apr-2023	3-Apr-2023	N/A	3-Apr-2023	N/A	9-May-2023	N/A	Dec.11	Dec.11	Government of the Philippines (current year's and continuing budget)	437,680.00	437,680.00	0.00	437,680.00	437,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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-2023	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	13-Apr-2023	17-Apr-2023	N/A	10-May-2023	N/A	5-Sep-2023	5-Sep-2023	Government of the Philippines (current year's and continuing budget)	231,750.00	231,750.00	0.00	200,504.00	200,504.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR POLICY AND PLANS DIVISION USE	PPD	No	NP-53.9 - Small Value Procurement	N/A	22-Mar-2023	N/A	28-Mar-2023	28-Mar-2023	28-Mar-2023	N/A	28-Mar-2023	N/A	27-Apr-2023	N/A	2-May-2023	2-May-2023	Government of the Philippines (current year's and continuing budget)	7,950.00	7,950.00	0.00	7,950.00	7,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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	3-Apr-2023	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	N/A	12-Apr-2023	N/A	11-May-2023	N/A	13-Dec-2023	13-Dec-2023	Government of the Philippines (current year's and continuing budget)	349,520.00	349,520.00	0.00	349,520.00	349,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE EQUIPMENT FOR THE USE OF FIELD OFFICE (MICROWAVE)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	22-Mar-2023	N/A	28-Mar-2023	28-Mar-2023	28-Mar-2023	29-Mar-2023	29-Mar-2023	N/A	17-Mar-2023	N/A	22-Mar-2023	22-Mar-2023	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE EQUIPMENT FOR THE USE OF FIELD OFFICE (PAPER TRIMMER)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	22-Mar-2023	N/A	28-Mar-2023	28-Mar-2023	28-Mar-2023	N/A	28-Mar-2023	N/A	5-Jun-2023	N/A	16-Jun-2023	16-Jun-2023	Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE REGIONAL SEARCH FOR GULAYAN SA BANANGAY (YEAR 1)	SMJ-PPPP	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-2023	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	N/A	29-Mar-2023	N/A	25-Apr-2023	N/A	17-Nov-2023	17-Nov-2023	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	8,360.00	8,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	Catering Services for the KALAH 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-2023	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	N/A	11-Apr-2023	N/A	15-May-2023	N/A	5-Sep-2023	5-Sep-2023	Government of the Philippines (current year's and continuing budget)	299,860.00	299,860.00	0.00	245,900.00	245,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Catering Services for the KALAH CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Tingay, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-2023	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	N/A	11-Apr-2023	N/A	10-May-2023	N/A	2-Jul-2023	2-Jul-2023	Government of the Philippines (current year's and continuing budget)	217,800.00	217,800.00	0.00	205,650.00	205,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Catering Services for the KALAH CIDSS Additional Financing Phase 1 DROM Activities for the Municipality of Sagada, Mountain Province CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-Apr-2023	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	N/A	12-Apr-2023	N/A	22-May-2023	N/A	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's and continuing budget)	285,900.00	285,900.00	0.00	276,660.00	276,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PAGESIBOL INFORMATION AND KNOWLEDGE CARAVAN ABRA	SMU-SLP	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	3-Apr-2023	3-Apr-2023	3-Apr-2023	N/A	4-Apr-2023	N/A	5-May-2023	N/A	16-Nov-2023	16-Nov-2023	Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PAGESIBOL INFORMATION AND KNOWLEDGE CARAVAN APAYAO	SMU-SLP	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	N/A	17-Apr-2023	N/A	12-May-2023	N/A	4-Oct-2023	4-Oct-2023	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00	0.00	16,400.00	16,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PAGESIBOL INFORMATION AND KNOWLEDGE CARAVAN KALINGA	SMU-SLP	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	4-Apr-2023	4-Apr-2023	4-Apr-2023	N/A	4-Apr-2023	N/A	10-May-2023	N/A	14-Nov-2023	14-Nov-2023	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE SLP STORE (PROVINCIAL TRADE FAIR) APAYAO	SMU-SLP	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	4-Apr-2023	4-Apr-2023	4-Apr-2023	N/A	19-Apr-2023	N/A	19-Jun-2023	N/A	15-Jul-2023	15-Jul-2023	Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00	0.00	64,000.00	64,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE SLP STORE (PROVINCIAL TRADE FAIR) BENGUET	SMU-SLP	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	N/A	13-Apr-2023	N/A	3-May-2023	N/A	17-Nov-2023	17-Nov-2023	Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00	0.00	76,550.00	76,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE SLP STORE (PROVINCIAL TRADE FAIR) MT. PROVINCE	SMU-SLP	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	4-Apr-2023	4-Apr-2023	4-Apr-2023	N/A	19-Apr-2023	N/A	10-May-2023	N/A	23-Jun-2023	23-Jun-2023	Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00	0.00	96,750.00	96,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE SLP STORE (PROVINCIAL TRADE FAIR) MT. PROVINCE	SMU-SLP	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	N/A	18-Apr-2023	N/A	25-May-2023	N/A	10-Nov-2023	10-Nov-2023	Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00	0.00	73,000.00	73,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Catering Services re: KALAH CIDSS Additional Financing Phase 1 and 2 DROM Activities for the Municipality of Lamut, Ifugao CY 2023 (Part 1)	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-Apr-2023	N/A	11-Apr-2023	12-Apr-2023	12-Apr-2023	N/A	12-Apr-2023	N/A	9-May-2023	N/A	2-Dec-2023	2-Dec-2023	Government of the Philippines (current year's and continuing budget)	463,450.00	463,450.00	0.00	418,600.00	418,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Catering Services re: KALAH CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Banaue, Ifugao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-Apr-2023	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	N/A	14-Apr-2023	N/A	13-Nov-2023	N/A	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's and continuing budget)	413,670.00	413,670.00	0.00	387,450.00	387,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Catering Services for the KALAH CIDSS Additional Financing Phase 1 DROM Activities for the Municipality of Hungduan, Ifugao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-Apr-2023	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	N/A	12-Apr-2023	N/A	24-May-2023	N/A	11-Dec-2023	11-Dec-2023	Government of the Philippines (current year's and continuing budget)	176,510.00	176,510.00	0.00	176,510.00	176,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	REPAIR AND MAINTENANCE OF THE 15 KVA GENERATOR SET	BGMS	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	4-Apr-2023	4-Apr-2023	4-Apr-2023	N/A	12-Apr-2023	N/A	4-May-2023	N/A	17-May-2023	17-May-2023	Government of the Philippines (current year's and continuing budget)	135,500.00	135,500.00	0.00	135,000.00	135,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Catering Services re: KALAH CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Tubo, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-Apr-2023	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	N/A	12-Apr-2023	N/A	9-May-2023	N/A	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's and continuing budget)	210,000.00	210,000.00	0.00	210,000.00	210,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Catering Services re: KALAH CIDSS Additional Financing Phase 1 DROM Activities for the Municipality of Catabaan, Apayao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-Apr-2023	N/A	5-May-2023	5-May-2023	5-May-2023	N/A	5-May-2023	N/A	1-Jun-2023	N/A	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's and continuing budget)	432,100.00	432,100.00	0.00	431,700.00	431,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Catering Services re: KALAH CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Hungduan, Ifugao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-Apr-2023	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	N/A	12-Apr-2023	N/A	9-Nov-2023	N/A	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's and continuing budget)	197,390.00	197,390.00	0.00	197,390.00	197,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (1-LINE) FOR SLP REGULAR, EO 70 AND ZERO HUNGER STAFFS FOR FIRST AND SECOND QUARTER OF FY 2023	SLP	No	Direct Contracting	N/A	28-Mar-2023	N/A	3-Apr-2023	3-Apr-2023	3-Apr-2023	N/A	3-Apr-2023	11-May-2023	11-May-2023	11-May-2023	10-Jul-2023	10-Jul-2023	Government of the Philippines (current year's and continuing budget)	101,400.00	101,400.00	0.00	97,344.00	97,344.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) FOR SLP REGULAR, EO 70 AND ZERO HUNGER STAFFS FOR FIRST AND SECOND QUARTER OF FY 2023	SLP	No	Direct Contracting	N/A	28-Mar-2023	N/A	3-Apr-2023	3-Apr-2023	3-Apr-2023	N/A	3-Apr-2023	24-May-2023	25-May-2023	25-May-2023	17-Jul-2023	17-Jul-2023	Government of the Philippines (current year's and continuing budget)	103,800.00	103,800.00	0.00	103,800.00	103,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	BOARD AND LODGING FOR THE TECHNICAL TRAINING ON SUPPLEMENTARY FEEDING PROGRAM FOR CHILD DEVELOPMENT WORKERS (BATCH 1)	SFP	No	NP-53.10 Lease of Real Property and Venue	N/A	28-Mar-2023	N/A	5-Apr-2023	5-Apr-2023	5-Apr-2023	N/A	18-Apr-2023	27-Apr-2023	27-Apr-2023	28-Apr-2023	5-May-2023	5-May-2023	Government of the Philippines (current year's and continuing budget)	682,000.00	682,000.00	0.00	597,400.00	597,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Hiring of Documenter for the Technical Training on Supplementary Feeding Program for Child Development Workers (Batch 1)	SFP	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	3-Apr-2023	3-Apr-2023	3-Apr-2023	N/A	3-Apr-2023	N/A	19-Apr-2023	19-Apr-2023	5-May-2023	5-May-2023	Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE TECHNICAL TRAINING ON SUPPLEMENTARY FEEDING PROGRAM FOR CHILD DEVELOPMENT WORKERS (BATCH 2)	SFP	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	3-Apr-2023	3-Apr-2023	3-Apr-2023	N/A	13-Apr-2023	N/A	14-Apr-2023	N/A	29-Apr-2023	29-Apr-2023	Government of the Philippines (current year's and continuing budget)	25,662.00	25,662.00	0.00	21,432.00	21,432.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	HIRE OF VEHICLE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR SFP INTERNAL STAFF	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	N/A	18-Apr-2023	N/A	18-May-2023	N/A	2-Jun-2023	2-Jun-2023	Government of the Philippines (current year's and continuing budget)	182,000.00	182,000.00	0.00	175,000.00	175,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

20-001-0300014	REPAIR AND MAINTENANCE OF GENERATOR SET FOR ICT BUSINESS CONTINUITY (BRD POSTING)	BGMS	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	4-Apr-2023	4-Apr-2023	4-Apr-2023	N/A	12-Apr-2023	N/A	4-May-2023	N/A	15-Aug-2023	15-Aug-2023	Government of the Philippines (current year's and continuing budget)	260,000.00	260,000.00	0.00	260,000.00	260,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF WASHING AND DRYER MACHINE FOR FORM AND COTTAGE USE	GSS	No	NP-53.9 - Small Value Procurement	N/A	30-Mar-2023	N/A	5-Apr-2023	5-Apr-2023	5-Apr-2023	17-Apr-2023	18-Apr-2023	N/A	4-May-2023	4-May-2023	22-May-2023	22-May-2023	Government of the Philippines (current year's and continuing budget)	84,999.00	84,999.00	0.00	65,732.00	65,732.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase 1 DROM Activities for the Municipality of Laganglang, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	20-Apr-2023	20-Apr-2023	20-Apr-2023	N/A	24-Apr-2023	N/A	25-May-2023	N/A	22-Sep-2023	22-Sep-2023	Government of the Philippines (current year's and continuing budget)	365,100.00	365,100.00	0.00	333,300.00	333,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CISS Additional Financing Phase 2 DROM Activities for the Municipality of Pail, Kalinga CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	19-Apr-2023	20-Apr-2023	20-Apr-2023	N/A	20-Apr-2023	N/A	17-May-2023	N/A	20-Dec-2023	20-Dec-2023	Government of the Philippines (current year's and continuing budget)	332,730.00	332,730.00	0.00	330,578.00	330,578.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CISS Additional Financing Phase 1 DROM Activities for the Municipality of Kalinga, Apayao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	19-Apr-2023	19-Apr-2023	19-Apr-2023	2-May-2023	3-May-2023	N/A	1-Jun-2023	N/A	12-Dec-2023	12-Dec-2023	Government of the Philippines (current year's and continuing budget)	337,720.00	337,720.00	0.00	321,700.00	321,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CISS Additional Financing Phase 1 DROM Activities for the Municipality of Pustol, Apayao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	19-Apr-2023	19-Apr-2023	19-Apr-2023	26-Apr-2023	27-Apr-2023	N/A	21-Jun-2023	N/A	22-Sep-2023	22-Sep-2023	Government of the Philippines (current year's and continuing budget)	401,060.00	401,060.00	0.00	312,750.00	312,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRODUCTION OF TRAINING MATERIALS AND TOKENS FOR CBS (OCBA FOR CY 2023)	CBS	No	NP-53.9 - Small Value Procurement	N/A	30-Mar-2023	N/A	20-Apr-2023	20-Apr-2023	20-Apr-2023	N/A	20-Apr-2023	N/A	24-May-2023	N/A	19-Jun-2023	19-Jun-2023	Government of the Philippines (current year's and continuing budget)	151,815.00	151,815.00	0.00	147,850.00	147,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	OFFICE RENTAL FOR CY 2023 (APRIL 1-31, 2023) EXTENSION	DIWAD ABRA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	28-Mar-2023	28-Mar-2023	28-Mar-2023	N/A	28-Mar-2023	14-Apr-2023	14-Apr-2023	14-Apr-2023	28-Apr-2023	3-May-2023	Government of the Philippines (current year's and continuing budget)	108,000.00	108,000.00	0.00	108,000.00	108,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CISS Additional Financing Phase 1 DROM Activities for the Municipality of Pinulugan, Kalinga CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	20-Apr-2023	20-Apr-2023	20-Apr-2023	27-Apr-2023	28-Apr-2023	N/A	31-May-2023	N/A	8-Nov-2023	8-Nov-2023	Government of the Philippines (current year's and continuing budget)	340,400.00	340,400.00	0.00	297,850.00	297,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPROVEMENT AND BEAUTIFICATION OF THE DSWD DOMATOR(1)	GSS	No	NP-53.9 - Small Value Procurement	N/A	30-Mar-2023	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	N/A	18-Apr-2023	N/A	24-Apr-23	N/A	27-Apr-2023	27-Apr-2023	Government of the Philippines (current year's and continuing budget)	33,200.00	33,200.00	0.00	33,200.00	33,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPROVEMENT AND BEAUTIFICATION OF THE DSWD DOMATOR(2)	GSS	No	NP-53.9 - Small Value Procurement	N/A	30-Mar-2023	N/A	19-Apr-2023	19-Apr-2023	19-Apr-2023	N/A	19-Apr-2023	N/A	12-May-2023	N/A	6-Jul-2023	7-Jul-2023	Government of the Philippines (current year's and continuing budget)	335,000.00	335,000.00	0.00	314,330.00	314,330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Renewal of Adobe and Canvas License Software Subscription Used by DSWD-CAR	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	4-Apr-2023	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	N/A	19-Apr-2023	N/A	3-May-2023	N/A	29-May-2023	29-May-2023	Government of the Philippines (current year's and continuing budget)	651,750.00	651,750.00	0.00	459,080.00	459,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	INTERIOR PARTITION OF THE 2ND FLOOR OF THE DSWD REGIONAL WAREHOUSE	BGMS/DRMD	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	28-Apr-2023	28-Apr-2023	28-Apr-2023	N/A	2-May-2023	N/A	25-May-2023	N/A	11-Oct-2023	11-Oct-2023	Government of the Philippines (current year's and continuing budget)	221,274.38	221,274.38	0.00	218,622.50	218,622.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE MICRO-ENTERPRISE/ORIENTATION ON COOPERATIVE PROCESS AND RE-ORIENTATION TO PROGRAM	SLP	No	NP-53.9 - Small Value Procurement	N/A	4-Apr-2023	N/A	19-Apr-2023	19-Apr-2023	19-Apr-2023	26-Apr-2023	27-Apr-2023	N/A	5-Jun-2023	N/A	6-Oct-2023	6-Oct-2023	Government of the Philippines (current year's and continuing budget)	225,750.00	225,750.00	0.00	212,850.00	212,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWO(1)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	3-Apr-2023	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	N/A	12-Apr-2023	N/A	28-Apr-2023	N/A	2-May-2023	2-May-2023	Government of the Philippines (current year's and continuing budget)	327,740.00	327,740.00	0.00	248,997.50	248,997.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWO(2)	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3-Apr-2023	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	N/A	12-Apr-2023	N/A	18-Apr-2023	N/A	26-Apr-2023	26-Apr-2023	Government of the Philippines (current year's and continuing budget)	394,350.00	394,350.00	0.00	308,000.00	308,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES AND MATERIALS TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWO(3)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	3-Apr-2023	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	N/A	12-Apr-2023	N/A	29-May-2023	N/A	31-May-2023	1-Jun-2023	Government of the Philippines (current year's and continuing budget)	44,500.00	44,500.00	0.00	37,800.00	37,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES AND MATERIALS TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWO(4)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	3-Apr-2023	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	N/A	12-Apr-2023	N/A	25-Apr-2023	N/A	2-May-2023	2-May-2023	Government of the Philippines (current year's and continuing budget)	24,000.00	24,000.00	0.00	17,870.00	17,870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE INTER-AGENCY MEETING FOR SHIELD AGAINST CHED LABOR PROGRAM INTERMEDIARIES	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	19-Apr-2023	19-Apr-2023	19-Apr-2023	N/A	25-Apr-2023	N/A	12-May-2023	N/A	9-Jun-2023	9-Jun-2023	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00	0.00	13,440.00	13,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE LEARNING CONVERSATIONS OF DIVISIONS/OPERATIONS GROUP AND ADMINISTRATIVE CLUSTER	LDS	No	NP-53.9 - Small Value Procurement	N/A	3-Apr-2023	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	N/A	17-Apr-2023	N/A	18-May-2023	N/A	4-Dec-2023	4-Dec-2023	Government of the Philippines (current year's and continuing budget)	299,500.00	299,500.00	0.00	253,976.00	253,976.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (F-LOAD) FOR IPS STAFF FROM JANUARY TO DECEMBER 2023(ADDITIONAL)	FFFF	No	Direct Contracting	N/A	3-Apr-2023	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	N/A	12-Apr-2023	3-May-2023	3-May-2023	3-May-2023	5-Sep-2023	5-Sep-2023	Government of the Philippines (current year's and continuing budget)	45,600.00	45,600.00	0.00	43,776.00	43,776.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) FOR IPS STAFF FROM JANUARY TO DECEMBER 2023(ADDITIONAL)	FFFF	No	Direct Contracting	N/A	3-Apr-2023	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	12-Apr-2023	12-Apr-2023	4-May-2023	4-May-2023	4-May-2023	5-Sep-2023	5-Sep-2023	Government of the Philippines (current year's and continuing budget)	73,200.00	73,200.00	0.00	73,200.00	73,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE PRAISE COMMITTEE AND GRIEVANCE COMMITTEE MEETINGS FOR CY 2023	HRWS	No	NP-53.9 - Small Value Procurement	N/A	4-Apr-2023	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	25-Apr-2023	N/A	15-May-2023	N/A	23-Nov-2023	23-Nov-2023	Government of the Philippines (current year's and continuing budget)	23,400.00	23,400.00	0.00	22,464.00	22,464.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	BOARD AND LODGING FOR THE TRAINING ON CASE MANAGEMENT SUPERVISION	PPPP-CMU	No	NP-53.10 Lease of Real Property and Venue	N/A	4-Apr-2023	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	N/A	17-Apr-2023	5-May-2023	5-May-2023	5-May-2023	12-May-2023	13-May-2023	Government of the Philippines (current year's and continuing budget)	452,400.00	452,400.00	0.00	445,440.00	445,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE NATIONAL TRAINING ON THE CHILD LABOR LOCAL REGISTRY SYSTEM FOR SHIELD REGIONAL FOCAL PERSONS	SECTORS	No	NP-53.10 Lease of Real Property and Venue	N/A	3-Apr-2023	N/A	13-Apr-2023	13-Apr-2023	13-Apr-2023	N/A	13-Apr-2023	25-Apr-2023	24-Apr-2023	24-Apr-2023	28-Apr-2023	28-Apr-2023	Government of the Philippines (current year's and continuing budget)	219,400.00	219,400.00	0.00	219,400.00	219,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF DOCUMENTER FOR THE TRAINING ON CASE MANAGEMENT SUPERVISION	PPPP-CMU	No	NP-53.9 - Small Value Procurement	N/A	4-Apr-2023	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	N/A	18-Apr-2023	N/A	8-May-2023	N/A	13-Jun-2023	13-Jun-2023	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF VOICE RECORDER FOR CONDUCT OF FQ INITIATED RESEARCH	POPS	No	NP-53.9 - Small Value Procurement	N/A	5-Apr-2023	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	N/A	18-Apr-2023	N/A	26-Apr-2023	N/A	2-May-2023	2-May-2023	Government of the Philippines (current year's and continuing budget)	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRODUCTION OF TRAINING MATERIALS FOR THE NATIONAL TRAINING ON THE CHILD LABOR LOCAL REGISTRY SYSTEM FOR SHIELD REGIONAL FOCAL PERSONS	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	4-Apr-2023	N/A	20-Apr-2023	20-Apr-2023	20-Apr-2023	N/A	20-Apr-2023	N/A	24-Apr-2023	N/A	5-May-2023	5-May-2023	Government of the Philippines (current year's and continuing budget)	6,300.00	6,300.00	0.00	5,880.00	5,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR RISM-CAR QUARTERLY AND SPECIAL MEETINGS FOR 2023	RJWC	No	NP-53.9 - Small Value Procurement	N/A	5-Apr-2023	N/A	28-Apr-2023	28-Apr-2023	28-Apr-2023	N/A	28-Apr-2023	N/A	7-Sep-2023	N/A	13-Oct-2023	13-Oct-2023	Government of the Philippines (current year's and continuing budget)	52,500.00	52,500.00	0.00	39,900.00	39,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF VEHICLE FOR THE MONITORING OF BPAU/ RESIDENTIAL CARE FACILITIES/DETENTION FACILITIES FOR CCLC, CAR & THE PROVISION OF TECHNICAL ASSISTANCE ON MATTERS CONCERNING THE IMPLEMENTATION OF THE JUVENILE JUSTICE WELFARE ACT	RJWC	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-2023	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	N/A	18-Apr-2023	N/A	18-Aug-2023	N/A	18-Dec-2023	18-Dec-2023	Government of the Philippines (current year's and continuing budget)	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE DORMITORY AND SECRETARY'S COTTAGE	GSS	No	NP-53.9 - Small Value Procurement	N/A	5-Apr-2023	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	N/A	15-May-2023	N/A	30-May-2023	N/A	5-Jun-2023	5-Jun-2023	Government of the Philippines (current year's and continuing budget)	40,100.00	40,100.00	0.00	37,600.00	37,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRINTING OF SP IEC MATERIALS	SFP	No	NP-53.9 - Small Value Procurement	N/A	4-Apr-2023	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	N/A	18-Apr-2023	N/A	29-May-2023	N/A	8-Jun-2023	8-Jun-2023	Government of the Philippines (current year's and continuing budget)	352,980.00	352,980.00	0.00	58,063.60	58,063.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES NEEDED FOR THE BEAUTIFICATION OF SECRETARY'S COTTAGE AND 3 DORMITORY	GSS	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-2023	N/A	19-Apr-2023	19-Apr-2023	19-Apr-2023	N/A	24-Apr-2023	N/A	4-May-2023	N/A	19-Jun-2023	19-Jun-2023	Government of the Philippines (current year's and continuing budget)	201,900.00	201,900.00	0.00	142,695.00	142,695.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES NEEDED FOR THE BEAUTIFICATION OF SECRETARY'S COTTAGE AND 3 DORMITORY (OTHER SUPPLIES AND SEMI-EXPENDABLE)	GSS	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-2023	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	N/A	18-Apr-2023	N/A	9-May-2023	N/A	18-May-2023	18-May-2023	Government of the Philippines (current year's and continuing budget)	158,740.00	158,740.00	0.00	120,860.00	120,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE REGIONAL ADVISORY COUNCIL (RAC) HEAD VISIT-ASIPALD (FISAG)	PPPP	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	19-Apr-2023	19-Apr-2023	19-Apr-2023	N/A	26-Apr-2023	N/A	10-May-2023	10-May-2023	26-May-2023	26-May-2023	Government of the Philippines (current year's and continuing budget)	232,000.00	232,000.00	0.00	177,600.00	177,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE PHANCOM MEETINGS-ABRA	SWAD ABRA	No	NP-53.9 - Small Value Procurement	N/A	5-Apr-2023	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	N/A	17-Apr-2023	N/A	12-May-2023	N/A	11-Nov-2023	11-Nov-2023	Government of the Philippines (current year's and continuing budget)	34,650.00	34,650.00	0.00	34,650.00	34,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF VEHICLE RE: KALAHI CIDSS 15TH IMPLEMENTATION SUPPORT MISSION	KALAH	No	NP-53.9 - Small Value Procurement	N/A	5-Apr-2023	N/A	11-Apr-2023	12-Apr-2023	12-Apr-2023	N/A	12-Apr-2023	N/A	14-Apr-2023	N/A	19-Apr-2023	19-Apr-2023	Government of the Philippines (current year's and continuing budget)	120,000.00	120,000.00	0.00	111,984.00	111,984.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI CIDSS 15th Implementation Support Mission - Balaban	KALAH	No	NP-53.9 - Small Value Procurement	N/A	5-Apr-2023	N/A	11-Apr-2023	13-Apr-2023	13-Apr-2023	N/A	12-Apr-2023	N/A	18-Apr-2023	N/A	18-Apr-2023	18-Apr-2023	Government of the Philippines (current year's and continuing budget)	60,700.00	60,700.00	0.00	60,481.00	60,481.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI CIDSS 15th Implementation Support Mission - Pail	KALAH	No	NP-53.9 - Small Value Procurement	N/A	5-Apr-2023	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	N/A	11-Apr-2023	N/A	19-Apr-2023	N/A	19-Apr-2023	19-Apr-2023	Government of the Philippines (current year's and continuing budget)	34,000.00	34,000.00	0.00	33,600.00	33,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAHI CIDSS 15th Implementation Support Mission	KALAH	No	NP-53.9 - Small Value Procurement	N/A	5-Apr-2023	N/A	11-Apr-2023	12-Apr-2023	12-Apr-2023	N/A	12-Apr-2023	N/A	17-Apr-2023	N/A	21-Apr-2023	21-Apr-2023	Government of the Philippines (current year's and continuing budget)	178,000.00	178,000.00	0.00	119,900.00	119,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPAIR AND MAINTENANCE OF SV 665	GSS	No	NP-53.9 - Small Value Procurement	N/A	5-Apr-2023	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	N/A	12-Apr-2023	N/A	18-Apr-2023	N/A	20-Apr-2023	20-Apr-2023	Government of the Philippines (current year's and continuing budget)	69,000.00	69,000.00	0.00	69,000.00	69,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase 1 DROM Activities for the Municipality of Bako, Mountain Province Cy 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-May-2023	N/A	15-May-2023	15-May-2023	15-May-2023	N/A	15-May-2023	N/A	31-May-2023	N/A	13-Dec-2023	13-Dec-2023	Government of the Philippines (current year's and continuing budget)	325,620.00	325,620.00	0.00	270,240.00	270,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE ORIENTATION FOR NEWLY HIRED 4PS CITY/MUNICIPAL LINKS	LD5-PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	13-Apr-2023	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	25-Apr-2023	2-May-2023	2-May-2023	2-May-2023	5-May-2023	5-May-2023	Government of the Philippines (current year's and continuing budget)	397,500.00	397,500.00	0.00	379,500.00	379,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF DOCUMENTER FOR THE ORIENTATION FOR NEWLY HIRED 4PS CITY/MUNICIPAL LINKS	LD5-PPPP	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	25-Apr-2023	N/A	2-May-2023	N/A	19-Jun-2023	19-Jun-2023	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND INSTALLATION OF VACUUM MACHINE ELECTRIC MOTOR	DRMD	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	N/A	18-Apr-2023	N/A	3-May-2023	N/A	5-May-2023	5-May-2023	Government of the Philippines (current year's and continuing budget)	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	SERVICE MAINTENANCE AND REPLACEMENT OF SERPENTINE BELT OF THE 4PW AMBULANCE AB2152	GSS	No	Direct Contracting	N/A	14-Apr-2023	N/A	19-Apr-2023	19-Apr-2023	19-Apr-2023	N/A	19-Apr-2023	22-May-2023	22-May-2023	22-May-2023	27-May-2023	27-May-2023	Government of the Philippines (current year's and continuing budget)	34,223.84	34,223.84	0.00	34,175.53	34,175.53	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	CATERING SERVICES FOR CEREMONIAL SIGNING OF MEMORANDUM OF UNDERSTANDING RE PARTNERSHIP WITH STATE UNIVERSITIES, COLLEGES AND HIGHER INSTITUTIONS	HPPMS	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	17-Apr-2023	N/A	24-Apr-2023	24-Apr-2023	24-Apr-2023	24-Apr-2023	Government of the Philippines (current year's and continuing budget)	8,400.00	8,400.00	0.00	7,056.00	7,056.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF PLAQUE TO BE AWARDED TO MEN ADVOCATES OF WOMEN EMPOWERMENT	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	27-Apr-2023	27-Apr-2023	27-Apr-2023	N/A	27-Apr-2023	N/A	2-May-2023	N/A	31-May-2023	31-May-2023	Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.00	1,998.00	1,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Board and Lodging re: KALAH CISSS Technical Session and Skills Enhancement Training for KALAH CISSS PAMANA Staff and Implementing Partners	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	4-Apr-2023	N/A	17-Apr-2023	17-Apr-2023	18-Apr-2023	N/A	18-Apr-2023	18-Apr-2023	24-Apr-2023	24-Apr-2023	13-Sep-2023	13-Sep-2023	Government of the Philippines (current year's and continuing budget)	3,414,000.00	3,414,000.00	0.00	3,374,800.00	3,374,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR DRMD	DRMD	No	NP-53.9 - Small Value Procurement	N/A	18-Apr-2023	N/A	28-Apr-2023	28-Apr-2023	28-Apr-2023	N/A	28-Apr-2023	N/A	16-May-2023	N/A	2-Jun-2023	6-Jun-2023	Government of the Philippines (current year's and continuing budget)	273,600.00	273,600.00	0.00	202,600.00	202,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF TONERS WITH FREE USE AND MAINTENANCE OF HEAVY-DUTY PRINTERS	RICTMS	No	NP-53.9 - Small Value Procurement	N/A	18-Apr-2023	N/A	28-Apr-2023	28-Apr-2023	28-Apr-2023	N/A	28-Apr-2023	N/A	12-May-2023	N/A	18-May-2023	18-May-2023	Government of the Philippines (current year's and continuing budget)	443,750.00	443,750.00	0.00	443,750.00	443,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE ORGANIZATIONAL MANAGEMENT AND LEADERSHIP TRAINING, TRAINING ON ENTREPRENEURSHIP, PRE-REGISTRATION SEMINAR AND CAPACITY BUILDING FOR SMALL FARMERS	SLP	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	3-May-2023	3-May-2023	3-May-2023	N/A	4-May-2023	N/A	25-May-2023	N/A	7-Sep-2023	7-Sep-2023	Government of the Philippines (current year's and continuing budget)	148,400.00	148,400.00	0.00	134,355.00	134,355.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	40,000 KM PREVENTIVE MAINTENANCE OF RPV S27825	GSS	No	Direct Contracting	N/A	18-Apr-2023	N/A	24-Apr-2023	24-Apr-2023	24-Apr-2023	N/A	24-Apr-2023	3-May-2023	3-May-2023	3-May-2023	16-Jun-2023	16-Jun-2023	Government of the Philippines (current year's and continuing budget)	42,549.50	42,549.50	0.00	42,549.50	42,549.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CISSS Additional Financing Phase 2 DROM Activities for the Municipality of Purok, Apayao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	5-May-2023	N/A	11-May-2023	11-May-2023	11-May-2023	N/A	11-May-2023	N/A	10-Nov-2023	N/A	6-Dec-2023	6-Dec-2023	Government of the Philippines (current year's and continuing budget)	583,880.00	583,880.00	0.00	482,250.00	482,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE LEADERSHIP SKILLS DEVELOPMENT FOR 4PS FOCALS AND SUPERVISORS	LS-PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	19-Apr-2023	N/A	8-May-2023	8-May-2023	8-May-2023	N/A	8-May-2023	19-May-2023	19-May-2023	19-May-2023	15-Sep-2023	15-Sep-2023	Government of the Philippines (current year's and continuing budget)	315,000.00	315,000.00	0.00	315,000.00	315,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE PROVINCIAL ADVISORY COUNCIL (PAC) MEETING - IPUGAD	PPPP	No	NP-53.9 - Small Value Procurement	N/A	19-Apr-2023	N/A	27-Apr-2023	27-Apr-2023	27-Apr-2023	N/A	27-Apr-2023	N/A	9-May-2023	N/A	23-Nov-2023	23-Nov-2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.00	21,850.00	21,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH CISSS CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	28-Apr-2023	28-Apr-2023	28-Apr-2023	5-May-2023	10-May-2023	N/A	24-May-2023	N/A	14-Jun-2023	14-Jun-2023	Government of the Philippines (current year's and continuing budget)	285,083.75	285,083.75	0.00	170,030.00	170,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH CISSS CY 2023	KALAH	No	Shipping (2.15) - Regular Office Supplies and Equipment not available in PS	N/A	25-Apr-2023	N/A	28-Apr-2023	28-Apr-2023	28-Apr-2023	5-May-2023	10-May-2023	N/A	24-May-2023	N/A	13-Oct-2023	13-Oct-2023	Government of the Philippines (current year's and continuing budget)	575,328.00	575,328.00	0.00	516,562.00	516,562.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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-2023	N/A	27-Apr-2023	27-Apr-2023	27-Apr-2023	N/A	27-Apr-2023	N/A	11-May-2023	N/A	20-Oct-2023	20-Oct-2023	Government of the Philippines (current year's and continuing budget)	31,000.00	31,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPAIR AND MAINTENANCE OF RPV SIV 665	GSS	No	Direct Contracting	N/A	24-Apr-2023	N/A	26-Apr-2023	26-Apr-2023	26-Apr-2023	N/A	26-Apr-2023	9-May-2023	9-May-2023	9-May-2023	12-May-2023	12-May-2023	Government of the Philippines (current year's and continuing budget)	40,714.00	40,714.00	0.00	40,714.00	40,714.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT FOR THE USE OF FIELD OFFICE AND SWAD OFFICES	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	2-May-2023	2-May-2023	2-May-2023	2-May-2023	9-May-2023	N/A	5-Jun-2023	N/A	16-Jun-2023	16-Jun-2023	Government of the Philippines (current year's and continuing budget)	70,000.00	70,000.00	0.00	49,945.00	49,945.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE ROLL-OUT TRAINING ON THE FAMILY DEVELOPMENT SESSION (FDS) MODULE IN WATER, SANITATION AND HYGIENE (WASH) IN EARLY CHILDHOOD CARE DEVELOPMENT (ECCD) BATCH 1,2 AND 3	LS-PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	25-Apr-2023	N/A	16-May-2023	16-May-2023	16-May-2023	N/A	16-May-2023	30-May-2023	14-Jun-2023	14-Jun-2023	4-Aug-2023	4-Aug-2023	Government of the Philippines (current year's and continuing budget)	592,500.00	592,500.00	0.00	592,500.00	592,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE MICRO BUSINESS ENTERPRISES BUSINESS MIND ENTREPRENEURIAL TRAINING/STOCK AND POSITIVE ORIENTATION OF THE PROGRAM	SLP	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	3-May-2023	3-May-2023	3-May-2023	N/A	4-May-2023	N/A	30-May-2023	N/A	6-Oct-2023	6-Oct-2023	Government of the Philippines (current year's and continuing budget)	210,000.00	210,000.00	0.00	192,000.00	192,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR PAMANA LGU LED SLP STAFFS FOR FIRST AND SECOND QUARTER OF FY 2023	SLP	No	Direct Contracting	N/A	24-Apr-2023	N/A	28-Apr-2023	28-Apr-2023	28-Apr-2023	N/A	28-Apr-2023	16-May-2023	16-May-2023	16-May-2023	10-Jul-2023	10-Jul-2023	Government of the Philippines (current year's and continuing budget)	14,400.00	14,400.00	0.00	13,824.00	13,824.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CISSS Additional Financing Phase 2 DROM Activities for the Municipality of Besao, Mountain Province CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-May-2023	N/A	9-May-2023	9-May-2023	9-May-2023	N/A	9-May-2023	N/A	19-May-2023	N/A	14-Nov-2023	14-Nov-2023	Government of the Philippines (current year's and continuing budget)	257,750.00	257,750.00	0.00	222,175.00	222,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) FOR PAMANA LGU LED SLP STAFFS FOR FIRST AND SECOND QUARTER OF FY 2023	SLP	No	Direct Contracting	N/A	24-Apr-2023	N/A	28-Apr-2023	28-Apr-2023	28-Apr-2023	N/A	28-Apr-2023	16-May-2023	16-May-2023	16-May-2023	10-Jul-2023	10-Jul-2023	Government of the Philippines (current year's and continuing budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CISSS Additional Financing Phase 2 DROM Activities for the Municipality of Babalan, Kalinga CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-May-2023	N/A	9-May-2023	9-May-2023	9-May-2023	N/A	9-May-2023	N/A	29-May-2023	N/A	12-Sep-2023	12-Sep-2023	Government of the Philippines (current year's and continuing budget)	256,440.00	256,440.00	0.00	221,245.00	221,245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF LAPTOP FOR DRMD PROPER AND CCAM	DRMD	No	NP-53.9 - Small Value Procurement	N/A	27-Apr-2023	N/A	8-May-2023	8-May-2023	8-May-2023	16-May-2023	18-May-2023	N/A	9-Jun-2023	N/A	16-Jun-2023	16-Jun-2023	Government of the Philippines (current year's and continuing budget)	199,996.00	199,996.00	0.00	197,200.00	197,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE STRATEGIC PLANNING ON THE OFFICE OF THE UNDERSECRETARY FOR SPECIAL PROJECTS' INITIATIVES	ORD	No	NP-53.10 Lease of Real Property and Venue	N/A	20-Apr-2023	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	25-Apr-2023	25-Apr-2023	4-May-2023	4-May-2023	6-May-2023	6-May-2023	Government of the Philippines (current year's and continuing budget)	225,000.00	225,000.00	0.00	172,500.00	172,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	PURCHASE AND DELIVERY OF OFFICE EQUIPMENT FOR RICY	RICY	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-2023	N/A	3-May-2023	3-May-2023	3-May-2023	N/A	5-May-2023	N/A	19-May-2023	N/A	24-May-2023	24-May-2023	Government of the Philippines (current year's and continuing budget)	25,040.00	25,040.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR RICY	RICY	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-May-2023	4-May-2023	Government of the Philippines (current year's and continuing budget)	295.50	295.50	0.00	295.50	295.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR RICY (EVP)	RICY	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-2023	N/A	3-May-2023	3-May-2023	3-May-2023	N/A	3-May-2023	N/A	18-May-2023	N/A	6-Jun-2023	6-Jun-2023	Government of the Philippines (current year's and continuing budget)	2,750.00	2,750.00	0.00	2,125.00	2,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE REGIONAL INTER-AGENCY COMMITTEE FOR SENIOR CITIZENS (RACIS) MEETINGS	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-2023	N/A	15-May-2023	15-May-2023	15-May-2023	N/A	15-May-2023	N/A	16-Jun-2023	N/A	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's and continuing budget)	11,000.00	11,000.00	0.00	10,098.00	10,098.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE REGIONAL COUNCILS FOR DISABILITY AFFAIRS(RCDA)	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-2023	N/A	27-Apr-2023	27-Apr-2023	27-Apr-2023	N/A	27-Apr-2023	N/A	11-May-2023	N/A	1-Jun-2023	1-Jun-2023	Government of the Philippines (current year's and continuing budget)	34,500.00	34,500.00	0.00	30,930.00	30,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPHAP) COMMUNITY-BASED ORGANIZATION (CBO) CONFERENCE	EPHAP	No	NP-53.10 Lease of Real Property and Venue	N/A	24-Apr-2023	N/A	11-May-2023	11-May-2023	11-May-2023	N/A	16-May-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	7-Jul-2023	7-Jul-2023	Government of the Philippines (current year's and continuing budget)	451,000.00	451,000.00	0.00	400,750.00	400,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE BARANGAY MICRO-BUSINESS AND ENTREPRENEURIAL TRAINING-RE-ORIENTATION AND LIVESTOCK AND POULTRY MANAGEMENT ARIWAG	SLP	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	4-May-2023	4-May-2023	4-May-2023	N/A	5-May-2023	N/A	23-May-2023	N/A	10-Nov-2023	10-Nov-2023	Government of the Philippines (current year's and continuing budget)	148,400.00	148,400.00	0.00	122,960.00	122,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE DORMITORY'S	GIS	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	5-May-2023	5-May-2023	5-May-2023	N/A	5-May-2023	N/A	27-Jun-2023	N/A	7-Jul-2023	20-Jul-2023	Government of the Philippines (current year's and continuing budget)	32,500.00	32,500.00	0.00	31,100.00	31,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR REGIONAL SOLO PARENT OFFICERS/STAKEHOLDERS AND INTERMEDIARY	SECTORS	No	NP-53.10 Lease of Real Property and Venue	N/A	26-Apr-2023	N/A	4-May-2023	4-May-2023	4-May-2023	N/A	5-May-2023	18-May-2023	18-May-2023	18-May-2023	21-May-2023	21-May-2023	Government of the Philippines (current year's and continuing budget)	73,900.00	73,900.00	0.00	73,780.00	73,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF TOKEN FOR RESOURCE SPEAKERS FOR CAMP COORDINATION, CHILDREN AND WOMEN PROTECTIVE EMERGENCY PROGRAM AND DRMD STRATEGIC PLANNING	DRMD	No	NP-53.9 - Small Value Procurement	N/A	26-Apr-2023	N/A	8-May-2023	8-May-2023	8-May-2023	N/A	8-May-2023	N/A	3-Jun-2023	N/A	16-Jun-2023	27-Jun-2023	Government of the Philippines (current year's and continuing budget)	34,000.00	34,000.00	0.00	27,200.00	27,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE CONSULTATION WITH THE REGIONAL FEDERATION OF SENIOR CITIZENS ASSOCIATIONS OF THE PHILIPPINES, INC. (RFSCAP) ON OLDER PERSON PROGRAM IMPLEMENTATION	SECTORS	No	NP-53.10 Lease of Real Property and Venue	N/A	26-Apr-2023	N/A	4-May-2023	4-May-2023	4-May-2023	N/A	5-May-2023	8-Jun-2023	8-Jun-2023	8-Jun-2023	19-Sep-2023	19-Sep-2023	Government of the Philippines (current year's and continuing budget)	40,800.00	40,800.00	0.00	36,900.00	36,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE DSWD SECRETARY'S VISIT IN IFUGAO	DRMD	No	NP-53.10 Lease of Real Property and Venue	N/A	26-Apr-2023	N/A	28-Apr-2023	28-Apr-2023	28-Apr-2023	N/A	28-Apr-2023	2-May-2023	2-May-2023	2-May-2023	4-May-2023	4-May-2023	Government of the Philippines (current year's and continuing budget)	32,000.00	32,000.00	0.00	32,000.00	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE DSWD SECRETARY'S VISIT IN IFUGAO	DRMD	No	NP-53.9 - Small Value Procurement	N/A	26-Apr-2023	N/A	27-Apr-2023	27-Apr-2023	27-Apr-2023	N/A	27-Apr-2023	N/A	2-May-2023	N/A	3-May-2023	3-May-2023	Government of the Philippines (current year's and continuing budget)	33,000.00	33,000.00	0.00	30,400.00	30,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRINTING AND REPRODUCTION OF TARPULLIN FOR THE DSWD SECRETARY'S VISIT IN IFUGAO	DRMD	No	NP-53.9 - Small Value Procurement	N/A	26-Apr-2023	N/A	27-Apr-2023	27-Apr-2023	27-Apr-2023	N/A	27-Apr-2023	2-May-2023	3-May-2023	3-May-2023	3-May-2023	3-May-2023	Government of the Philippines (current year's and continuing budget)	2,250.00	2,250.00	0.00	1,080.00	1,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	AVP Production for the KALAHI-CIDSS Program Advocacy Activities for 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-May-2023	N/A	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	N/A	29-May-2023	N/A	30-Jun-2023	30-Jun-2023	Government of the Philippines (current year's and continuing budget)	250,000.00	250,000.00	0.00	215,000.00	215,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Board and Lodging re: KALAH-CIDSS Program Advocacy Activities for 2023 - Media Tour	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	3-May-2023	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	17-May-2023	19-May-2023	19-May-2023	19-May-2023	10-Nov-2023	10-Nov-2023	Government of the Philippines (current year's and continuing budget)	106,200.00	106,200.00	0.00	89,385.00	89,385.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH-CIDSS Program Advocacy Activities for 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-May-2023	N/A	10-May-2023	10-May-2023	10-May-2023	N/A	10-May-2023	N/A	15-May-2023	N/A	14-Aug-2023	14-Aug-2023	Government of the Philippines (current year's and continuing budget)	4,800.00	4,800.00	0.00	4,632.00	4,632.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Hiring of Documenter for the KALAH-CIDSS Program Advocacy Activities for 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-May-2023	N/A	10-May-2023	10-May-2023	10-May-2023	N/A	10-May-2023	N/A	15-May-2023	N/A	5-Sep-2023	29-Sep-2023	Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRODUCTION OF ADVOCACY MATERIALS FOR KALAH-CIDSS PROGRAM CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-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	30-May-2023	16-Jun-2023	16-Jun-2023	Government of the Philippines (current year's and continuing budget)	724,125.00	724,125.00	0.00	533,150.00	533,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF PLAQUETS FOR KALAH-CIDSS Program Advocacy Activity for 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-May-2023	N/A	10-May-2023	10-May-2023	10-May-2023	N/A	10-May-2023	N/A	25-May-2023	N/A	4-Sep-2023	4-Sep-2023	Government of the Philippines (current year's and continuing budget)	9,000.00	9,000.00	0.00	8,505.00	8,505.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRINTING AND REPRODUCTION OF TARPULLIN AND VARIOUS BROCHURES FOR KALAH-CIDSS PROGRAM ADVOCACY ACTIVITIES FOR 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-May-2023	N/A	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	N/A	26-May-2023	N/A	14-Jun-2023	14-Jun-2023	Government of the Philippines (current year's and continuing budget)	150,000.00	150,000.00	0.00	78,500.00	78,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH-CIDSS Program Advocacy Activities for 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-May-2023	N/A	15-May-2023	15-May-2023	15-May-2023	N/A	15-May-2023	N/A	10-Jun-2023	N/A	4-Sep-2023	4-Sep-2023	Government of the Philippines (current year's and continuing budget)	13,950.00	13,950.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE 2023 DRMD STRATEGIC PLANNING AND TEAM DEVELOPMENT	DRMD	No	NP-53.10 Lease of Real Property and Venue	N/A	27-Apr-2023	N/A	10-May-2023	10-May-2023	10-May-2023	N/A	31-May-2023	9-Jun-2023	9-Jun-2023	9-Jun-2023	16-Jun-2023	16-Jun-2023	Government of the Philippines (current year's and continuing budget)	429,000.00	429,000.00	0.00	326,700.00	326,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	CATERING SERVICES RE: KALAH CISSS Additional Financing Phase 1 DROM Activities for the Municipality of Laca, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-May-2023	N/A	9-May-2023	9-May-2023	9-May-2023	N/A	9-May-2023	N/A	19-May-2023	N/A	24-Nov-2023	24-Nov-2023	Government of the Philippines (current year's and continuing budget)	51,810.00	51,810.00	0.00	45,175.00	45,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF PERIMETER FENCE AT REAR SIDE OF DSWD FO CAR	BGMS	No	NP-53.9 - Small Value Procurement	N/A	26-Apr-2023	N/A	3-May-2023	3-May-2023	3-May-2023	3-May-2023	5-May-2023	N/A	16-May-2023	N/A	24-May-2023	24-May-2023	Government of the Philippines (current year's and continuing budget)	58,260.00	58,260.00	0.00	55,029.00	55,029.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CISSS Additional Financing Phase 2 DROM Activities for the Municipality of Laca, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-May-2023	N/A	9-May-2023	9-May-2023	9-May-2023	N/A	9-May-2023	N/A	14-Jun-2023	N/A	5-Dec-2023	5-Dec-2023	Government of the Philippines (current year's and continuing budget)	83,530.00	83,530.00	0.00	73,673.00	73,673.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CISSS Kapangyarihan at Kaunlaran sa Barangay (KAB) DROM Activities for the Municipality of Besan, Mt. Province CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-May-2023	N/A	9-May-2023	9-May-2023	9-May-2023	N/A	9-May-2023	N/A	17-Nov-2023	N/A	4-Dec-2023	4-Dec-2023	Government of the Philippines (current year's and continuing budget)	197,360.00	197,360.00	0.00	174,810.00	174,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF BANNER FOR DIVISION OFFICES AND OFFICIAL DSWD CAR INSIGNIA BANNER	BGMS	No	NP-53.9 - Small Value Procurement	N/A	27-Apr-2023	N/A	4-May-2023	4-May-2023	4-May-2023	N/A	15-May-2023	N/A	9-Jun-2023	N/A	26-Sep-2023	27-Sep-2023	Government of the Philippines (current year's and continuing budget)	21,000.00	21,000.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE REGIONAL CASH GRANTS CONFERENCE	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	2-May-2023	N/A	16-May-2023	16-May-2023	16-May-2023	N/A	19-May-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	25-Aug-2023	25-Aug-2023	Government of the Philippines (current year's and continuing budget)	128,700.00	128,700.00	0.00	122,100.00	122,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE 2023 STAFF DEVELOPMENT ACTIVITY FOR THE OFFICE OF THE ASSISTANT SECRETARY FOR QUALITY AND PERFORMANCE MANAGEMENT (OAS-QPM) AND VISIT OF SECRETARY	LDV/DRD	No	NP-53.9 - Small Value Procurement	N/A	2-May-2023	N/A	3-May-2023	3-May-2023	3-May-2023	N/A	3-May-2023	N/A	10-May-2023	N/A	26-May-2023	26-May-2023	Government of the Philippines (current year's and continuing budget)	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CISSS Additional Financing Phase 1 and 2 DROM Activities for the Municipality of Lamac, Ifugao CY 2023 (Part 2)	KALAH	No	NP-53.9 - Small Value Procurement	N/A	4-May-2023	N/A	11-May-2023	11-May-2023	11-May-2023	25-May-2023	29-May-2023	N/A	16-Nov-2023	N/A	17-Nov-2023	17-Nov-2023	Government of the Philippines (current year's and continuing budget)	446,410.00	446,410.00	0.00	404,715.00	404,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF COMFORT ROOM SIGNAGES	OSS	No	NP-53.9 - Small Value Procurement	N/A	3-May-2023	N/A	9-May-2023	9-May-2023	9-May-2023	N/A	15-May-2023	N/A	26-May-2023	N/A	1-Aug-2023	29-Aug-2023	Government of the Philippines (current year's and continuing budget)	1,472.00	1,472.00	0.00	1,472.00	1,472.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF DOCUMENTER FOR THE TRAINING ON QUALITY ASSURANCE AND QUALITY MANAGEMENT FOR CGS AND DMS STAFF	LD-PPP	No	NP-53.9 - Small Value Procurement	N/A	9-May-2023	N/A	15-May-2023	15-May-2023	15-May-2023	N/A	15-May-2023	N/A	7-Jun-2023	N/A	30-Jun-2023	30-Jun-2023	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	RADIO DRAMA FOR SHIELD	SMU	No	NP-53.9 - Small Value Procurement	N/A	4-May-2023	N/A	10-May-2023	10-May-2023	10-May-2023	N/A	10-May-2023	N/A	30-May-2023	N/A	4-Oct-2023	4-Oct-2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SUPPLIES FOR SHIELD PROGRAM	SECTORS	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2023	15-May-2023	Government of the Philippines (current year's and continuing budget)	1,891.80	1,891.80	0.00	1,891.80	1,891.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SHIELD PROGRAM (SPP)	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	5-May-2023	N/A	11-May-2023	11-May-2023	11-May-2023	N/A	16-May-2023	N/A	5-Jun-2023	N/A	9-Jun-2023	13-Jun-2023	Government of the Philippines (current year's and continuing budget)	5,865.00	5,865.00	0.00	3,120.75	3,120.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF RAW MATERIALS FOR FPPs	DRMD	No	NP-53.9 - Small Value Procurement	N/A	5-May-2023	N/A	10-May-2023	10-May-2023	10-May-2023	18-May-2023	18-May-2023	N/A	25-May-2023	N/A	30-May-2023	21-Jun-2023	Government of the Philippines (current year's and continuing budget)	703,477.50	703,477.50	0.00	562,782.00	562,782.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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	5-May-2023	N/A	11-May-2023	11-May-2023	11-May-2023	12-May-2023	15-May-2023	N/A	30-May-2023	N/A	18-Jul-2023	30-Jul-2023	Government of the Philippines (current year's and continuing budget)	190,000.00	190,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PREVENTIVE MAINTENANCE OF RPV SKP649	OSS	No	Direct Contracting	N/A	5-May-2023	N/A	15-May-2023	15-May-2023	15-May-2023	N/A	15-May-2023	31-May-2023	31-May-2023	31-May-2023	2-Jun-2023	2-Jun-2023	Government of the Philippines (current year's and continuing budget)	32,761.00	32,761.00	0.00	32,761.00	32,761.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR RRPTP (SPP)	RRPTP	No	NP-53.9 - Small Value Procurement	N/A	5-May-2023	N/A	11-May-2023	11-May-2023	11-May-2023	N/A	16-May-2023	N/A	5-Jun-2023	N/A	9-Jun-2023	13-Jun-2023	Government of the Philippines (current year's and continuing budget)	300.00	300.00	0.00	157.00	157.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ELECTRIC FAN FOR ACCOUNTING LIQUIDATION UNIT	AS	No	NP-53.9 - Small Value Procurement	N/A	9-May-2023	N/A	15-May-2023	15-May-2023	15-May-2023	N/A	15-May-2023	N/A	1-Jun-2023	N/A	20-Jun-2023	22-Jun-2023	Government of the Philippines (current year's and continuing budget)	35,000.00	35,000.00	0.00	33,390.00	33,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF TABLE FOR ACCOUNTING LIQUIDATION UNIT	AS	No	NP-53.9 - Small Value Procurement	N/A	5-May-2023	N/A	10-May-2023	10-May-2023	10-May-2023	N/A	10-May-2023	N/A	24-May-2023	N/A	29-May-2023	5-Jun-2023	Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Board and Lodging re: KALAH CISSS Cash for Work Technical Session for the Area Coordinators and Municipal Encoders	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	16-May-2023	N/A	23-May-2023	23-May-2023	23-May-2023	N/A	23-May-2023	24-May-2023	29-May-2023	29-May-2023	2-Jun-2023	2-Jun-2023	Government of the Philippines (current year's and continuing budget)	1,125,000.00	1,125,000.00	0.00	1,125,000.00	1,125,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CISSS Additional Financing Phase 1 DROM Activities for the Municipality of Conner, Apayao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	4-May-2023	N/A	11-May-2023	11-May-2023	11-May-2023	N/A	11-May-2023	N/A	23-May-2023	N/A	5-Dec-2023	5-Dec-2023	Government of the Philippines (current year's and continuing budget)	246,790.00	246,790.00	0.00	241,684.00	241,684.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE CONSULTATION WRITESHOP ON THE PILOT IMPLEMENTATION OF THE SEVEN (7) YEAR IDS TRANSFORMATIVE LEARNING INTERVENTION PROGRAM(TLIP)	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	8-May-2023	N/A	29-May-2023	29-May-2023	29-May-2023	N/A	29-May-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	11-Aug-2023	11-Aug-2023	Government of the Philippines (current year's and continuing budget)	514,800.00	514,800.00	0.00	504,900.00	504,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND INSTALLATION OF BLINDS FOR DRMD	DRMD	No	NP-53.9 - Small Value Procurement	N/A	10-May-2023	N/A	18-May-2023	18-May-2023	18-May-2023	N/A	18-May-2023	N/A	2-Jun-2023	N/A	9-Jun-2023	13-Jun-2023	Government of the Philippines (current year's and continuing budget)	14,500.00	14,500.00	0.00	14,266.00	14,266.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	CATERING SERVICES RE: KALAH CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Baka, Mountain Province CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	16-May-2023	N/A	23-May-2023	23-May-2023	23-May-2023	N/A	23-May-2023	N/A	29-Nov-2023	N/A	14-Dec-2023	14-Dec-2023	Government of the Philippines (current year's and continuing budget)	403,300.00	403,300.00	0.00	327,475.00	327,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES RE: KALAH CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Dangas, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	16-May-2023	N/A	25-May-2023	25-May-2023	25-May-2023	24-May-2023	25-May-2023	N/A	13-Jun-2023	N/A	16-Aug-2023	16-Aug-2023	Government of the Philippines (current year's and continuing budget)	136,620.00	136,620.00	0.00	136,620.00	136,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	BOARD AND LODGING FOR THE 4PS REGIONAL PROGRAM COORDINATOR (RPS) CONFERENCE	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	10-May-2023	N/A	18-May-2023	18-May-2023	18-May-2023	N/A	18-May-2023	30-May-2023	30-May-2023	18-Aug-2023	31-Aug-2023	31-Aug-2023	Government of the Philippines (current year's and continuing budget)	366,600.00	366,600.00	0.00	358,550.00	358,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE TECHNICAL WORKING GROUP/ GP ORIENTATION AND GP EVALUATION, AND IOP ORIENTATION AND IOP EVALUATION	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	9-May-2023	N/A	15-May-2023	15-May-2023	15-May-2023	N/A	15-May-2023	N/A	30-May-2023	N/A	19-Oct-2023	19-Oct-2023	Government of the Philippines (current year's and continuing budget)	48,000.00	48,000.00	0.00	40,800.00	40,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE TECHNICAL WORKING GROUP/ GP ORIENTATION AND GP EVALUATION, AND IOP ORIENTATION AND IOP EVALUATION -ABRA	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	9-May-2023	N/A	15-May-2023	15-May-2023	15-May-2023	N/A	15-May-2023	N/A	13-Jul-2023	N/A	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00	0.00	13,600.00	13,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	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-2023	N/A	19-May-2023	19-May-2023	19-May-2023	29-May-2023	26-May-2023	N/A	23-Jun-2023	N/A	7-Jul-2023	7-Jul-2023	Government of the Philippines (current year's and continuing budget)	224,400.00	224,400.00	0.00	216,540.00	216,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE TECHNICAL WORKING GROUP/ GP ORIENTATION AND GP EVALUATION, AND IOP ORIENTATION AND IOP EVALUATION -PANGASINAN	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	9-May-2023	N/A	15-May-2023	15-May-2023	15-May-2023	N/A	15-May-2023	N/A	7-Jun-2023	N/A	12-Oct-2023	12-Oct-2023	Government of the Philippines (current year's and continuing budget)	28,800.00	28,800.00	0.00	23,400.00	23,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT FOR THE USE OF FIELD OFFICE AND SWAD OFFICES-WATER DISPENSER	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	9-May-2023	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	17-May-2023	N/A	1-Jun-2023	N/A	22-Jun-2023	22-Jun-2023	Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00	0.00	96,800.00	96,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE TECHNICAL WORKING GROUP/ GP ORIENTATION AND GP EVALUATION, AND IOP ORIENTATION AND IOP EVALUATION -IUGAOD	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	9-May-2023	N/A	15-May-2023	15-May-2023	15-May-2023	N/A	15-May-2023	N/A	23-Jun-2023	N/A	13-Oct-2023	13-Oct-2023	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00	0.00	15,200.00	15,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE TECHNICAL WORKING GROUP/ GP ORIENTATION AND GP EVALUATION, AND IOP ORIENTATION AND IOP EVALUATION -KALINGA	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	9-May-2023	N/A	15-May-2023	15-May-2023	15-May-2023	N/A	15-May-2023	N/A	13-Jun-2023	N/A	19-Oct-2023	19-Oct-2023	Government of the Philippines (current year's and continuing budget)	24,000.00	24,000.00	0.00	23,100.00	23,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE TECHNICAL WORKING GROUP/ GP ORIENTATION AND GP EVALUATION, AND IOP ORIENTATION AND IOP EVALUATION -MT. PROVINCE	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	9-May-2023	N/A	15-May-2023	15-May-2023	15-May-2023	N/A	15-May-2023	N/A	10-Jun-2023	N/A	9-Oct-2023	9-Oct-2023	Government of the Philippines (current year's and continuing budget)	20,800.00	20,800.00	0.00	18,200.00	18,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE OF FOOD SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN DAGUJOMAN,ABRA	SFP	No	NP-53.12 Community Participation	N/A	8-May-2023	N/A	19-May-2023	19-May-2023	19-May-2023	29-May-2023	26-May-2023	5-Jun-2023	22-Jun-2023	29-Jun-2023	13-Dec-2023	13-Dec-2023	Government of the Philippines (current year's and continuing budget)	252,000.00	252,000.00	0.00	229,606.00	229,606.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PRODUCTION OF IEC MATERIALS, COLLATERALS AND OTHER SUPPLIES FOR PANTAWID PAMILYA SOCIAL MARKETING AND ADVOCACY ACTIVITIES FOR CY 2023	SMU-PPPP	No	NP-53.9 - Small Value Procurement	N/A	10-May-2023	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	17-May-2023	N/A	11-Jul-2023	N/A	20-Oct-2023	20-Oct-2023	Government of the Philippines (current year's and continuing budget)	349,000.00	349,000.00	0.00	128,200.00	128,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF SCANNER FOR ACCOUNTING LIQUIDATION UNIT	AS	No	NP-53.9 - Small Value Procurement	N/A	9-May-2023	N/A	19-May-2023	19-May-2023	19-May-2023	24-May-2023	26-May-2023	N/A	22-Jun-2023	N/A	3-Aug-2023	10-Aug-2023	Government of the Philippines (current year's and continuing budget)	54,000.00	54,000.00	0.00	53,190.00	53,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE OF FOOD SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN ATOK BENGUET	SFP	No	NP-53.12 Community Participation	N/A	9-May-2023	N/A	19-May-2023	19-May-2023	19-May-2023	23-May-2023	26-May-2023	2-Jun-2023	12-Jun-2023	29-Jun-2023	13-Dec-2023	13-Dec-2023	Government of the Philippines (current year's and continuing budget)	1,020,600.00	1,020,600.00	0.00	997,110.00	997,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF DRINKING WATER FOR CDO BAGUIO	PPPP/BAGUIO CDO	No	NP-53.9 - Small Value Procurement	N/A	12-May-2023	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	15-Jun-2023	N/A	4-Sep-2023	N/A	20-Dec-2023	20-Dec-2023	Government of the Philippines (current year's and continuing budget)	4,480.00	4,480.00	0.00	3,272.00	3,272.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Purchase and Delivery of Toners with Free Use of Colored and Monochrome Multi-Function Printers	ICTMS	No	NP-53.1 Two Failed Biddings	N/A	12-May-2023	15-May-2023	19-May-2023	19-May-2023	26-May-2023	30-May-2023	30-May-2023	1-Jun-2023	14-Jun-2023	16-Jun-2023	28-Jun-2023	12-Jul-2023	12-Jul-2023	Government of the Philippines (current year's and continuing budget)	1,055,200.00	1,055,200.00	0.00	1,055,200.00	1,055,200.00	0.00	Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation Inc., Development Organization for Families and Communities in the	9-May-2023	9-May-2023	9-May-2023	9-May-2023	9-May-2023	9-May-2023	28-Jun-2023	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Sagada, Mountain Province CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	26-May-2023	26-May-2023	26-May-2023	N/A	26-May-2023	N/A	3-Jul-2023	N/A	14-Dec-2023	14-Dec-2023	Government of the Philippines (current year's and continuing budget)	295,790.00	295,790.00	0.00	281,825.00	281,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	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-2023	N/A	8-Jun-2023	8-Jun-2023	8-Jun-2023	N/A	8-Jun-2023	N/A	27-Jun-2023	N/A	2-Jul-2023	2-Jul-2023	Government of the Philippines (current year's and continuing budget)	1,690,000.00	1,690,000.00	0.00	1,690,000.00	1,690,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	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-2023	N/A	31-May-2023	31-May-2023	31-May-2023	N/A	31-May-2023	N/A	23-Jun-2023	N/A	4-Aug-2023	4-Aug-2023	Government of the Philippines (current year's and continuing budget)	1,666,500.00	1,666,500.00	0.00	1,621,850.00	1,621,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	BOARD AND LODGING FOR THE 12 TH CYCLE PROJECT ASSESSMENT FOR THE SUPPLEMENTARY FEEDING PROGRAM CY 2023	SFP	No	NP-53.10 Lease of Real Property and Venue	N/A	12-May-2023	N/A	19-May-2023	19-May-2023	19-May-2023	N/A	19-May-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	30-Jun-2023	30-Jun-2023	Government of the Philippines (current year's and continuing budget)	390,300.00	390,300.00	0.00	379,110.00	379,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Hiring of Documenter for the 12TH CYCLE PROJECT ASSESSMENT FOR THE SUPPLEMENTARY FEEDING PROGRAM CY 2023	SFP	No	NP-53.9 - Small Value Procurement	N/A	12-May-2023	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	17-May-2023	N/A	30-Jun-2023	N/A	30-Jun-2023	14-Aug-2023	14-Aug-2023	Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF FRAMED CERTIFICATES AND PLAQUES FOR AWARDEES OF THE 12TH CYCLE PROJECT ASSESSMENT FOR THE SUPPLEMENTARY FEEDING PROGRAM CY 2023	SFP	No	NP-53.9 - Small Value Procurement	N/A	12-May-2023	N/A	18-May-2023	18-May-2023	18-May-2023	N/A	23-May-2023	N/A	29-Jun-2023	N/A	30-Jun-2023	30-Jun-2023	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00	0.00	43,750.00	43,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE 12TH CYCLE PROJECT ASSESSMENT FOR THE SUPPLEMENTARY FEEDING PROGRAM CY 2023	SFP	No	NP-53.9 - Small Value Procurement	N/A	5-Jun-2023	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	19-Jun-2023	N/A	29-Jun-2023	N/A	30-Jun-2023	30-Jun-2023	Government of the Philippines (current year's and continuing budget)	14,800.00	14,800.00	0.00	9,856.00	9,856.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Purchase and Delivery of Food Supplies for the 13th Cycle SFP Implementation in the Municipalities of Bucay and Pidligan, Abra	SFP	No	Competitive Bidding	10-May-2023	10-May-2023	18-May-2023	30-May-2023	30-May-2023	5-Jun-2023	14-Jun-2023	14-Jun-2023	21-Jun-2023	3-Jul-2023	7-Jul-2023	18-Dec-2023	18-Dec-2023	Government of the Philippines (current year's and continuing budget)	3,250,800.00	3,250,800.00	0.00	3,250,000.00	3,250,000.00	0.00	Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Inc., Development Organization for Families and Communities in the Cordilleras, Inc.	11-May-2023	11-May-2023	11-May-2023	11-May-2023	11-May-2023	18-Dec-2023	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE REGIONAL TRAINING OF TRAINERS ROLL-OUT ON PARTICIPATORY BANGAY DEVELOPMENT PLANNING	KALAHI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-May-2023	N/A	25-May-2023	25-May-2023	25-May-2023	N/A	25-May-2023	N/A	14-Jun-2023	N/A	16-Jun-2023	16-Jun-2023	Government of the Philippines (current year's and continuing budget)	19,735.00	19,735.00	0.00	12,366.75	12,366.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) FOR KALAHI-CROSS PERSONNEL CY 2023	KALAHI	No	Direct Contracting	N/A	15-May-2023	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	17-May-2023	24-May-2023	24-May-2023	24-May-2023	15-Jun-2023	15-Jun-2023	Government of the Philippines (current year's and continuing budget)	1,155,900.00	1,155,900.00	0.00	1,155,900.00	1,155,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE OF SMART COMMUNICATIONS SERVICES (I-LOAD) FOR KALAHI-CROSS PERSONNEL CY 2023	KALAHI	No	Direct Contracting	N/A	15-May-2023	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	17-May-2023	24-May-2023	24-May-2023	24-May-2023	20-Jun-2023	20-Jun-2023	Government of the Philippines (current year's and continuing budget)	575,400.00	575,400.00	0.00	552,384.00	552,384.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	BOARD AND LODGING FOR THE SANITARY AND HYGIENE TRAINING FOR CRC'S STAFF (BATCH 1)	CRCT	No	NP-53.10 Lease of Real Property and Venue	N/A	17-May-2023	N/A	30-May-2023	30-May-2023	30-May-2023	N/A	30-May-2023	21-Jun-2023	21-Jun-2023	21-Jun-2023	30-Jun-2023	30-Jun-2023	Government of the Philippines (current year's and continuing budget)	422,100.00	422,100.00	0.00	417,510.00	417,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	HIRE OF VEHICLE re: KALAHI-CROSS Program Advocacy Activities for CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	N/A	16-May-2023	N/A	23-May-2023	23-May-2023	23-May-2023	N/A	23-May-2023	N/A	19-Jun-2023	N/A	10-Nov-2023	10-Nov-2023	Government of the Philippines (current year's and continuing budget)	112,000.00	112,000.00	0.00	105,992.00	105,992.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES re: KALAHI CROSS PAMANA-IP CDO Activities for the Municipality of Bontoc, Mountain Province CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	25-May-2023	25-May-2023	25-May-2023	25-May-2023	25-May-2023	N/A	9-Jun-2023	N/A	5-Dec-2023	5-Dec-2023	Government of the Philippines (current year's and continuing budget)	120,400.00	120,400.00	0.00	117,150.00	117,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF MACHINERIES AND EQUIPMENT; FURNITURE AND FIXTURE FOR REGIONAL AND SATELLITE WAREHOUSE	DRMD-RRDS	No	NP-53.9 - Small Value Procurement	N/A	17-May-2023	N/A	24-May-2023	24-May-2023	24-May-2023	6-Jun-2023	8-May-2023	N/A	20-Jul-2023	N/A	9-Oct-2023	9-Oct-2023	Government of the Philippines (current year's and continuing budget)	131,750.00	131,750.00	0.00	126,250.00	126,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF FOLDING TABLE FOR SATELLITE WAREHOUSE USE	DRMD-RRDS	No	NP-53.9 - Small Value Procurement	N/A	16-May-2023	N/A	23-May-2023	23-May-2023	23-May-2023	N/A	23-May-2023	N/A	14-Jun-2023	N/A	23-Jun-2023	23-Jun-2023	Government of the Philippines (current year's and continuing budget)	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	BOARD AND LODGING FOR THE ROLL-OUT TRAINING ON THE FAMILY DEVELOPMENT SESSION (FDS) 7-YEAR TRANSFORMATIVE LEARNING PATH FOR NEWLY HIRED CITY / MUNICIPAL LINKS	LD-PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	18-May-2023	N/A	30-May-2023	30-May-2023	30-May-2023	N/A	30-May-2023	16-Jun-2023	16-Jun-2023	16-Jun-2023	23-Jun-2023	23-Jun-2023	Government of the Philippines (current year's and continuing budget)	386,100.00	386,100.00	0.00	382,740.00	382,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	HIRING OF DOCUMENTER FOR THE ROLL-OUT TRAINING ON THE FAMILY DEVELOPMENT SESSION (FDS) 7-YEAR TRANSFORMATIVE LEARNING PATH FOR NEWLY HIRED CITY / MUNICIPAL LINKS	LD-PPPP	No	NP-53.9 - Small Value Procurement	N/A	17-May-2023	N/A	23-May-2023	23-May-2023	23-May-2023	N/A	23-May-2023	N/A	9-Jun-2023	N/A	1-Aug-2023	4-Aug-2023	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE RRCY 13TH ANNIVERSARY AND ALUMNI HOMECOMING	PSD/RRCY	No	NP-53.9 - Small Value Procurement	N/A	17-May-2023	N/A	23-May-2023	23-May-2023	23-May-2023	N/A	23-May-2023	N/A	14-Jun-2023	N/A	19-Jul-2023	19-Jul-2023	Government of the Philippines (current year's and continuing budget)	75,000.00	75,000.00	0.00	61,500.00	61,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF TOKEN FOR GUESTS FOR THE RRCY 13TH ANNIVERSARY AND ALUMNI HOMECOMING	PSD/RRCY	No	NP-53.9 - Small Value Procurement	N/A	17-May-2023	N/A	29-May-2023	29-May-2023	29-May-2023	N/A	29-May-2023	N/A	14-Jun-2023	N/A	24-Jun-2023	24-Jun-2023	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00	0.00	29,500.00	29,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF DOCUMENTER FOR THE TRAINING ON COMPLETE STAFF WORK FOR SUPERVISORS (BATCH 1)	LD	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	25-May-2023	25-May-2023	25-May-2023	N/A	25-May-2023	N/A	8-Jun-2023	N/A	28-Jul-2023	4-Aug-2023	Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	HIRING OF DOCUMENTER FOR THE TRAINING ON COMPLETE STAFF WORK FOR SUPERVISORS (BATCH 2)	LD	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	25-May-2023	25-May-2023	25-May-2023	N/A	25-May-2023	N/A	9-Jun-2023	N/A	3-Aug-2023	7-Aug-2023	Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	SUPPLEMENTAL RESO FOR THE B AND L FOR THE TRAINING ON CASE MANAGEMENT SUPERVISION	LD-PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	5-May-2023	N/A	5-May-2023	9-May-2023	9-May-2023	9-May-2023	12-May-2023	12-May-2023	Government of the Philippines (current year's and continuing budget)	27,540.00	27,540.00	0.00	27,540.00	27,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE EQUIPMENT: FURNITURE AND FIXTURE FOR THE USE OF 60 NEWLY HIRED POC's under PANTAWID PAMILYANG PILIPINO PROGRAM	PPPP	No	NP-53.9 - Small Value Procurement	N/A	18-May-2023	N/A	24-May-2023	24-May-2023	24-May-2023	N/A	24-May-2023	N/A	26-Jun-2023	N/A	17-Jul-2023	24-Jul-2023	Government of the Philippines (current year's and continuing budget)	720,000.00	720,000.00	0.00	665,400.00	665,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PRINTING AND PUBLICATION OF TARAALIN AND BROCHURES FOR 2023 SOCIAL MARKETING AND ADVOCACY ACTIVITIES FOR DRMD	SMU-DRMD	No	NP-53.9 - Small Value Procurement	N/A	18-May-2023	N/A	26-May-2023	26-May-2023	26-May-2023	N/A	26-May-2023	N/A	7-Jun-2023	N/A	11-Jul-2023	11-Jul-2023	Government of the Philippines (current year's and continuing budget)	8,820.00	8,820.00	0.00	6,480.00	6,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PRODUCTION OF SHIELD AGAINST CHED LABOR PROGRAM NOTEBOOK AND STORYBOOK FOR THE WORLD'S DAY AGAINST CHILD LABOR AND BRIEFER AND PRIMER FOR THE ADVERTISEMENT MATERIALS OF THE PROGRAM	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	18-May-2023	N/A	24-May-2023	24-May-2023	24-May-2023	N/A	24-May-2023	N/A	5-Jun-2023	N/A	9-Jun-2023	15-Jun-2023	Government of the Philippines (current year's and continuing budget)	75,000.00	75,000.00	0.00	67,200.00	67,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE PEER ADVOCATES IN MENTAL HEALTH SEMINAR FOR THE YOUTH FIUPINO	CBS	No	NP-53.9 - Small Value Procurement	N/A	18-May-2023	N/A	24-May-2023	24-May-2023	24-May-2023	N/A	26-May-2023	N/A	2-Jun-2023	N/A	5-Jun-2023	5-Jun-2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR SWAD BENGUET (JUNE TO DECEMBER 2023)	SWAD BENGUET	No	NP-53.9 - Small Value Procurement	N/A	18-May-2023	N/A	26-May-2023	26-May-2023	26-May-2023	N/A	26-May-2023	N/A	11-Jul-2023	N/A	14-Dec-2023	14-Dec-2023	Government of the Philippines (current year's and continuing budget)	4,900.00	4,900.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	BOARD AND LODGING FOR THE TRAINOR'S TRAINING ON MEN OPPOSED TO VIOLENCE EVERYWHERE (MACE), 8 EMPowerMENT AND RE-AFFIRMATION OF PATERNAL ABILITIES (ERPAT)	HCAT-VAWC	No	NP-53.10 Lease of Real Property and Venue	N/A	17-May-2023	N/A	23-May-2023	23-May-2023	23-May-2023	N/A	26-May-2023	6-Jun-2023	6-Jun-2023	6-Jun-2023	10-Nov-2023	10-Nov-2023	Government of the Philippines (current year's and continuing budget)	177,000.00	177,000.00	0.00	166,800.00	166,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

20-001-0300014	HIRING OF DOCUMENTER FOR THE TRAINOR'S TRAINING ON MEN OPPOSED TO VIOLENCE EVERYWHERE (MOVIE) & EMPOWERMENT AND RE-AFFIRMATION OF PATERNAL ABILITIES (EPAT)	ICAT VAWC	No	NP-53.9 - Small Value Procurement	N/A	17-May-2023	N/A	23-May-2023	23-May-2023	23-May-2023	N/A	23-May-2023	N/A	23-Jun-2023	N/A	14-Nov-2023	14-Nov-2023	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE 4PS PROVINCIAL OPERATIONS OFFICE (POO) MEETING ABRA	PPPP	No	NP-53.9 - Small Value Procurement	N/A	17-May-2023	N/A	23-May-2023	23-May-2023	23-May-2023	N/A	23-May-2023	N/A	17-Jun-2023	N/A	23-Sep-2023	21-Sep-2023	Government of the Philippines (current year's and continuing budget)	96,000.00	96,000.00	0.00	90,500.00	90,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PHOTOBOTH RENTAL WITH PHOTO & WRITTEN DOCUMENTATION FOR THE PANAWAD PAMILYANG PILIPINO PROGRAM (4PS) REGIONAL CONFERENCE CY 2023	PPPP	No	NP-53.9 - Small Value Procurement	N/A	18-May-2023	N/A	15-May-2023	15-May-2023	15-May-2023	N/A	15-May-2023	N/A	22-Jun-2023	N/A	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00	0.00	29,400.00	29,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF NON-FOOD SUPPLIES FOR THE ORD VISITORS USE	ORD	No	NP-53.9 - Small Value Procurement	N/A	18-May-2023	N/A	25-May-2023	25-May-2023	25-May-2023	N/A	25-May-2023	N/A	16-Jun-2023	N/A	31-Aug-2023	6-Sep-2023	Government of the Philippines (current year's and continuing budget)	6,494.00	6,494.00	0.00	6,158.00	6,158.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PROPOSED INSTALLATION OF SLIDING WINDOW IN LEGAL UNIT OFFICE	BGMS	No	NP-53.9 - Small Value Procurement	N/A	1-Jun-2023	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	N/A	13-Jun-2023	N/A	3-Jul-2023	N/A	17-Jul-2023	17-Jul-2023	Government of the Philippines (current year's and continuing budget)	118,810.13	118,810.13	0.00	44,000.00	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE SWAD SEMESTRAL MEETING ABRA	SWAD ABRA	No	NP-53.9 - Small Value Procurement	N/A	17-May-2023	N/A	23-May-2023	23-May-2023	23-May-2023	N/A	23-May-2023	N/A	13-Jul-2023	N/A	26-Nov-2023	26-Nov-2023	Government of the Philippines (current year's and continuing budget)	140,000.00	140,000.00	0.00	106,400.00	106,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRODUCTION OF MINORS TRAVELLING ABROAD (MTA) CRISIS INTERVENTION SECTION (CIS), SOCIAL PENSION PROGRAM (SP) CITIZEN'S CHARTER AND CS ADVISORY TALKING	PSO/IAU	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	26-May-2023	26-May-2023	26-May-2023	N/A	26-May-2023	N/A	20-Jun-2023	N/A	28-Jun-2023	28-Jun-2023	Government of the Philippines (current year's and continuing budget)	6,048.00	6,048.00	0.00	5,715.00	5,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF DOCUMENTER FOR THE EPAUP MID-YEAR ASSESSMENT AND PLANNING WORKSHOP (2ND RCT MEETING) AND (4TH RCT MEETING)	EPAUP	No	NP-53.9 - Small Value Procurement	N/A	23-May-2023	N/A	31-May-2023	31-May-2023	31-May-2023	N/A	31-May-2023	N/A	8-Jun-2023	N/A	27-Oct-2023	27-Oct-2023	Government of the Philippines (current year's and continuing budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	IMPROVEMENT OF EXTERIOR WALL OF TRAINING CENTER	BGMS	No	NP-53.9 - Small Value Procurement	N/A	1-Jun-2023	N/A	7-Jun-2023	7-Jun-2023	7-Jun-2023	N/A	13-Jun-2023	26-Jun-2023	26-Jun-2023	26-Jun-2023	23-Sep-2023	21-Sep-2023	Government of the Philippines (current year's and continuing budget)	128,340.19	128,340.19	0.00	56,285.00	56,285.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ADDITIONAL SUPPLIES FOR 4PS	PPPP	No	Direct Contracting	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	14-Jun-2023	15-Jun-2023	29-Jun-2023	Government of the Philippines (current year's and continuing budget)	34,000.00	34,000.00	0.00	33,800.00	33,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ADDITIONAL SUPPLIES FOR 4PS	PPPP	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	31-May-2023	31-May-2023	31-May-2023	N/A	1-Jun-2023	N/A	14-Jun-2023	N/A	29-Jun-2023	29-Jun-2023	Government of the Philippines (current year's and continuing budget)	35,116.70	35,116.70	0.00	23,400.00	23,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD OFFICES OF DSWD-CAR	ADMIN	No	Shopping List (SL) - Regular Office Supplies and Equipment not available in PS	N/A	18-May-2023	N/A	24-May-2023	24-May-2023	24-May-2023	N/A	24-May-2023	N/A	5-Jun-2023	N/A	9-Jun-2023	13-Jun-2023	Government of the Philippines (current year's and continuing budget)	330,000.00	330,000.00	0.00	283,875.00	283,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR DIMD-PROPER AND CCAM	DRMD	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	31-May-2023	31-May-2023	31-May-2023	N/A	31-May-2023	N/A	4-Jul-2023	N/A	19-Jul-2023	19-Jul-2023	Government of the Philippines (current year's and continuing budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRODUCTION AND PRINTING OF RECIPE BOOK FOR THE ONE MONTH CYCLE MENU FOR SUPPLEMENTARY FEEDING PROGRAM	SFP	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	29-May-2023	29-May-2023	29-May-2023	N/A	29-May-2023	N/A	10-Jul-2023	N/A	9-Oct-2023	9-Oct-2023	Government of the Philippines (current year's and continuing budget)	294,880.00	294,880.00	0.00	160,156.70	160,156.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR LDJ FOR SLP PERSONNEL	LDJ-SLP	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	31-May-2023	31-May-2023	31-May-2023	N/A	31-May-2023	N/A	14-Jun-2023	N/A	20-Jun-2023	29-Jun-2023	Government of the Philippines (current year's and continuing budget)	2,285.00	2,285.00	0.00	2,068.00	2,068.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF RICE FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF TABUK, KALINGA	SFP	No	NP-53.12 Community Participation	N/A	19-May-2023	N/A	7-Jun-2023	7-Jun-2023	7-Jun-2023	27-Jun-2023	27-Jun-2023	7-Jul-2023	10-Jul-2023	31-Jul-2023	5-Oct-2023	5-Oct-2023	Government of the Philippines (current year's and continuing budget)	720,000.00	720,000.00	0.00	612,000.00	612,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF EGGS FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF TABUK, KALINGA	SFP	No	NP-53.12 Community Participation	N/A	19-May-2023	N/A	7-Jun-2023	7-Jun-2023	7-Jun-2023	22-Jun-2023	22-Jun-2023	6-Jul-2023	7-Jul-2023	21-Jul-2023	7-Nov-2023	7-Nov-2023	Government of the Philippines (current year's and continuing budget)	638,000.00	638,000.00	0.00	638,000.00	638,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF LEGUMES AND MALAGIT RICE FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF TABUK, KALINGA	SFP	No	NP-53.12 Community Participation	N/A	19-May-2023	N/A	7-Jun-2023	7-Jun-2023	7-Jun-2023	22-Jun-2023	22-Jun-2023	6-Jul-2023	7-Jul-2023	21-Jul-2023	7-Nov-2023	7-Nov-2023	Government of the Philippines (current year's and continuing budget)	160,000.00	160,000.00	0.00	157,000.00	157,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF RICE FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF BANGUED AND LAGAYAN, ABRA	SFP	No	NP-53.12 Community Participation	N/A	19-May-2023	N/A	6-Jun-2023	6-Jun-2023	6-Jun-2023	9-Jun-2023	13-Jun-2023	27-Jun-2023	7-Jul-2023	7-Jul-2023	10-Oct-2023	10-Oct-2023	Government of the Philippines (current year's and continuing budget)	322,920.00	322,920.00	0.00	292,500.00	292,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF ELECTRIC FAN FOR SWAD AND FIELD OFFICE	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	26-May-2023	26-May-2023	26-May-2023	N/A	26-May-2023	N/A	20-Jul-2023	N/A	27-Jul-2023	27-Jul-2023	Government of the Philippines (current year's and continuing budget)	107,000.00	107,000.00	0.00	94,000.00	94,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (F-LOAD) FOR NEW 4PS PDS II (C/M/S) FROM APRIL TO DECEMBER 2023	PPPP	No	Direct Contracting	N/A	19-May-2023	N/A	25-May-2023	25-May-2023	25-May-2023	N/A	25-May-2023	24-Jul-2023	24-Jul-2023	24-Jul-2023	1-Aug-2023	1-Aug-2023	Government of the Philippines (current year's and continuing budget)	150,000.00	150,000.00	0.00	144,000.00	144,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR NEW 4PS PDS II (C/M/S) FROM APRIL TO DECEMBER 2023	PPPP	No	Direct Contracting	N/A	19-May-2023	N/A	25-May-2023	25-May-2023	25-May-2023	N/A	25-May-2023	21-Jul-2023	21-Jul-2023	21-Jul-2023	1-Aug-2023	1-Aug-2023	Government of the Philippines (current year's and continuing budget)	150,600.00	150,600.00	0.00	150,600.00	150,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE REGIONAL TRAINING OF TRAINERS ROLL-OUT ON PARTICIPATORY BANGANGAY DEVELOPMENT PLANNING	KALAHI	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	25-May-2023	25-May-2023	25-May-2023	N/A	25-May-2023	N/A	16-Jun-2023	N/A	28-Jun-2023	28-Jun-2023	Government of the Philippines (current year's and continuing budget)	51,480.00	51,480.00	0.00	22,235.00	22,235.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	PURCHASE AND DELIVERY OF TONERS FOR KALAHI-CROSS	KALAH	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	26-May-2023	26-May-2023	26-May-2023	N/A	26-May-2023	N/A	14-Jun-2023	N/A	16-Jun-2023	16-Jun-2023	Government of the Philippines (current year's and continuing budget)	142,500.00	142,500.00	0.00	142,500.00	142,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE ENTREPRENEURIAL TRAINING, DTI BEST TRAINING/ORIENTATION IN SECURING PERMITS, ORIENTATION ON PROCUREMENT AND LIQUIDATION PROCESS AND PRE-REGISTRATION SEMINAR/NO POSTING	SLP	No	NP-53.9 - Small Value Procurement	N/A	26-May-2023	N/A	1-Jun-2023	1-Jun-2023	1-Jun-2023	N/A	1-Jun-2023	N/A	6-Jul-2023	N/A	20-Oct-2023	20-Oct-2023	Government of the Philippines (current year's and continuing budget)	210,000.00	210,000.00	0.00	192,000.00	192,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF NUTRIPACKS FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN BANGUED,ABRA	SFP	No	NP-53.9 - Small Value Procurement	N/A	23-May-2023	N/A	31-May-2023	31-May-2023	31-May-2023	N/A	31-May-2023	N/A	6-Aug-2023	N/A	9-Nov-2023	9-Nov-2023	Government of the Philippines (current year's and continuing budget)	124,200.00	124,200.00	0.00	124,200.00	124,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SEMI EXPENDABLE OTHER MACHINERY AND EQUIPMENT FOR MAINTENANCE AND CONTINUITY OF ICT SERVICES IN THE FIELD OFFICE AND SATELLITE OFFICE	RICTMS	No	NP-53.9 - Small Value Procurement	N/A	23-May-2023	N/A	30-Jun-2023	30-Jun-2023	30-Jun-2023	N/A	30-Jun-2023	N/A	14-Jul-2023	N/A	20-Jul-2023	22-Aug-2023	Government of the Philippines (current year's and continuing budget)	31,786.00	31,786.00	0.00	31,700.00	31,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	SUPPLEMENTAL PURCHASE ORDER TO COVER ADDITIONAL BOARD AND LODGING OF THE RE-TOOLING OF SOCIAL WELFARE AND DEVELOPMENT OFFICERS (SWDO) ON THE SOCIAL WORK HELPING PROCESS CUM SOCIAL CASE STUDY REPORT WRITING WORKSHOP BATCH 1 & 2	TARA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-2023	N/A	18-May-2023	N/A	1-Jun-2023	1-Jun-2023	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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-2023	N/A	5-Jun-2023	5-Jun-2023	5-Jun-2023	N/A	5-Jun-2023	N/A	12-Jul-2023	N/A	25-Sep-2023	25-Sep-2023	Government of the Philippines (current year's and continuing budget)	67,976.50	67,976.50	0.00	67,976.50	67,976.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPAIR AND REPLACEMENT OF DAMAGED PARTS OF RPV SKA 909	GSS	No	NP-53.9 - Small Value Procurement	N/A	25-May-2023	N/A	1-Jun-2023	1-Jun-2023	1-Jun-2023	N/A	31-May-2023	N/A	9-Jun-2023	N/A	14-Jun-2023	14-Jun-2023	Government of the Philippines (current year's and continuing budget)	39,000.00	39,000.00	0.00	32,200.00	32,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CROSS PAMANA-IP CDD Activities for the Municipality of Alfonso Lista, Hugao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	6-Jun-2023	N/A	14-Jun-2023	14-Jun-2023	14-Jun-2023	N/A	14-Jun-2023	N/A	28-Jun-2023	N/A	14-Nov-2023	14-Nov-2023	Government of the Philippines (current year's and continuing budget)	155,275.00	155,275.00	0.00	124,850.00	124,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CROSS Additional Financing Phase 1 ORDM Activities for the Municipality of Banua, Hugao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	29-May-2023	N/A	5-Jun-2023	5-Jun-2023	5-Jun-2023	N/A	5-Jun-2023	N/A	7-Jul-2023	N/A	11-Dec-2023	11-Dec-2023	Government of the Philippines (current year's and continuing budget)	422,820.00	422,820.00	0.00	364,500.00	364,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CROSS PAMANA-IP CDD Activities for the Municipality of Manokyan, Benguet CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	6-Jun-2023	N/A	14-Jun-2023	14-Jun-2023	14-Jun-2023	N/A	14-Jun-2023	N/A	26-Jun-2023	N/A	11-Dec-2023	11-Dec-2023	Government of the Philippines (current year's and continuing budget)	92,040.00	92,040.00	0.00	87,437.00	87,437.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Purchase and Delivery of Food Supplies for the 13th Cycle SFP Implementation in the Municipalities of Lagan and Bangued, Abra	SFP	No	Competitive Bidding	23-May-2023	24-May-2023	2-Jun-2023	14-Jun-2023	14-Jun-2023	20-Jun-2023	27-Jun-2023	27-Jun-2023	5-Jul-2023	19-Jul-2023	19-Jul-2023	10-Oct-2023	10-Oct-2023	Government of the Philippines (current year's and continuing budget)	2,951,800.00	2,951,800.00	0.00	2,911,600.00	2,911,600.00	0.00	Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Origen Foundation, Inc., Development Organization for Families and Communities in the Cordilleras, Inc.	24-May-2023	24-May-2023	24-May-2023	24-May-2023	24-May-2023	24-May-2023	24-May-2023	Completed
20-001-0300014	Purchase of IT Equipment (Laptops and Scanners) for DSWD CAR Personnel	RICTMS PPPP	No	Competitive Bidding	23-May-2023	24-May-2023	2-Jun-2023	14-Jun-2023	14-Jun-2023	20-Jun-2023	27-Jun-2023	7-Jun-2023 & 7-Jul-2023	7-Jul-2023 & 10-Jul-2023	18-Jul-2023 & 25-Jul-2023	18-Jul-2023 & 25-Jul-2023	24-May-2023	24-May-2023	Government of the Philippines (current year's and continuing budget)	6,411,940.00	6,411,940.00	0.00	4,271,340.00	4,271,340.00	0.00	Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Origen Foundation, Inc., Development Organization for Families and Communities in the Cordilleras, Inc.	24-May-2023	24-May-2023	24-May-2023	24-May-2023	24-May-2023	24-May-2023	24-May-2023	For Delivery
20-001-0300014	CATERING SERVICES FOR THE GABAY SA PAMILYA TUNGO SA MALUSOG NA KASAPAN	CS	No	NP-53.9 - Small Value Procurement	N/A	29-May-2023	N/A	3-Jun-2023	3-Jun-2023	3-Jun-2023	N/A	3-Jun-2023	N/A	26-Jun-2023	N/A	15-Aug-2023	15-Aug-2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPAIR AND MAINTENANCE OF RPV CP3166	GSS	No	NP-53.9 - Small Value Procurement	N/A	31-May-2023	N/A	9-Jun-2023	9-Jun-2023	9-Jun-2023	N/A	9-Jun-2023	N/A	26-Jun-2023	N/A	1-Jul-2023	1-Jul-2023	Government of the Philippines (current year's and continuing budget)	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE STRATEGIC PLANNING AND STAFF DEVELOPMENT ACTIVITY FOR CIS STAFF	CIS	No	NP-53.10 Lease of Real Property and Venue	N/A	1-Jun-2023	N/A	2-Jun-2023	2-Jun-2023	2-Jun-2023	N/A	2-Jun-2023	5-Jun-2023	5-Jun-2023	5-Jun-2023	9-Jun-2023	9-Jun-2023	Government of the Philippines (current year's and continuing budget)	330,000.00	330,000.00	0.00	322,000.00	322,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF DOCUMENTER FOR THE STRATEGIC PLANNING AND STAFF DEVELOPMENT ACTIVITY FOR CIS STAFF	CIS	No	NP-53.9 - Small Value Procurement	N/A	1-Jun-2023	N/A	2-Jun-2023	2-Jun-2023	2-Jun-2023	N/A	2-Jun-2023	N/A	5-Jun-2023	N/A	9-Jun-2023	9-Jun-2023	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE UNIFIED REGIONAL PROGRAM MANAGEMENT TEAM (URPMT) MEETING CUM REGIONAL MANAGEMENT DEVELOPMENT CONFERENCE (RMDC)	PPPS	No	NP-53.9 - Small Value Procurement	N/A	5-Jun-2023	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A	19-Jun-2023	N/A	21-Jun-2023	N/A	23-Jun-2023	23-Jun-2023	Government of the Philippines (current year's and continuing budget)	207,600.00	207,600.00	0.00	206,460.00	206,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE REGIONAL AWARDS COMMITTEE MEETING AND DELIBERATION	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	2-Jun-2023	N/A	16-Jun-2023	16-Jun-2023	16-Jun-2023	N/A	16-Jun-2023	N/A	26-Jun-2023	N/A	27-Jun-2023	27-Jun-2023	Government of the Philippines (current year's and continuing budget)	7,500.00	7,500.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	SYNHONING OF SEPTIC TANK AT THE DSWD FO CAR AND TRAINING CENTER	BRMS	No	NP-53.9 - Small Value Procurement	N/A	2-Jun-2023	N/A	8-Jun-2023	8-Jun-2023	8-Jun-2023	N/A	8-Jun-2023	N/A	3-Jul-2023	N/A	5-Jul-2023	5-Jul-2023	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD-BROS	No	NP-53.9 - Small Value Procurement	N/A	1-Jun-2023	N/A	7-Jun-2023	7-Jun-2023	7-Jun-2023	N/A	14-Jun-2023	N/A	6-Jul-2023	N/A	1-Aug-2023	15-Aug-2023	Government of the Philippines (current year's and continuing budget)	998,103.00	998,103.00	0.00	947,557.50	947,557.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF VARIOUS DSWD KIT COMPONENTS	DRMD-BROS	No	NP-53.9 - Small Value Procurement	N/A	1-Jun-2023	N/A	8-Jun-2023	8-Jun-2023	8-Jun-2023	N/A	23-Jun-2023	N/A	14-Jul-2023	N/A	3-Aug-2023	18-Aug-2023	Government of the Philippines (current year's and continuing budget)	51,139.00	51,139.00	0.00	39,625.00	39,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE ORIENTATION ON RA 11861: THE EXPANDED SOLO PARENT WELFARE ACT AND PARENT EFFECTIVENESS SERVICE STAKEHOLDERS	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	2-Jun-2023	N/A	21-Jun-2023	21-Jun-2023	21-Jun-2023	N/A	26-Jun-2023	N/A	29-Jun-2023	N/A	10-Aug-2023	30-Aug-2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.00	23,250.00	23,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	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-53.9: Lease of Real Property and Venue	N/A	2-Jun-2023	N/A	7-Jun-2023	7-Jun-2023	7-Jun-2023	N/A	16-Jun-2023	6-Jul-2023	6-Jul-2023	6-Jul-2023	14-Jul-2023	14-Jul-2023	Government of the Philippines (current year's and continuing budget)	153,400.00	153,400.00	0.00	152,360.00	152,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE ORIENTATION ON PARENT EFFECTIVENESS SERVICE TO STAKEHOLDERS	SECTORS	No	NP-53.9: Small Value Procurement	N/A	2-Jun-2023	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	15-Jun-2023	N/A	26-Jun-2023	N/A	11-Aug-2023	11-Aug-2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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	2-Jun-2023	N/A	7-Jun-2023	7-Jun-2023	7-Jun-2023	N/A	7-Jun-2023	N/A	27-Jun-2023	N/A	7-Aug-2023	9-Aug-2023	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (AUTO-LOAD) FOR SLP FIELD OFFICE AND PROVINCIAL ADMINISTRATIVE ASSISTANT STAFFS FOR FIRST AND SECOND QUARTER OF FY 2023	SLP	No	Direct Contracting	N/A	6-Jun-2023	N/A	8-Jun-2023	8-Jun-2023	8-Jun-2023	N/A	8-Jun-2023	11-Aug-2023	11-Aug-2023	11-Aug-2023	31-Jul-2023	31-Jul-2023	Government of the Philippines (current year's and continuing budget)	7,800.00	7,800.00	0.00	7,488.00	7,488.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR SLP FIELD OFFICE AND PROVINCIAL ADMINISTRATIVE ASSISTANT STAFFS FOR FIRST AND SECOND QUARTER OF FY 2023	SLP	No	Direct Contracting	N/A	6-Jun-2023	N/A	9-Jun-2023	9-Jun-2023	9-Jun-2023	N/A	9-Jun-2023	3-Jul-2023	3-Jul-2023	3-Jul-2023	31-Jul-2023	31-Jul-2023	Government of the Philippines (current year's and continuing budget)	11,400.00	11,400.00	0.00	11,400.00	11,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023- ABRA	SOCPEN	No	NP-53.9: Small Value Procurement	N/A	5-Jun-2023	N/A	9-Jun-2023	9-Jun-2023	9-Jun-2023	N/A	9-Jun-2023	N/A	3-Jul-2023	N/A	18-Sep-2023	18-Sep-2023	Government of the Philippines (current year's and continuing budget)	38,000.00	38,000.00	0.00	36,080.00	36,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023- APAYAO	SOCPEN	No	NP-53.9: Small Value Procurement	N/A	5-Jun-2023	N/A	9-Jun-2023	9-Jun-2023	9-Jun-2023	N/A	9-Jun-2023	N/A	3-Jul-2023	N/A	10-Aug-2023	10-Aug-2023	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023- KALINGA	SOCPEN	No	NP-53.9: Small Value Procurement	N/A	5-Jun-2023	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	N/A	13-Jun-2023	N/A	3-Jul-2023	N/A	3-Aug-2023	3-Aug-2023	Government of the Philippines (current year's and continuing budget)	17,500.00	17,500.00	0.00	14,120.00	14,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023- MT. PROVINCE	SOCPEN	No	NP-53.9: Small Value Procurement	N/A	5-Jun-2023	N/A	9-Jun-2023	9-Jun-2023	9-Jun-2023	N/A	9-Jun-2023	N/A	3-Jul-2023	N/A	5-Sep-2023	5-Sep-2023	Government of the Philippines (current year's and continuing budget)	19,000.00	19,000.00	0.00	15,740.00	15,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE SERVICE PROVIDER FORUM UNDER AICS PROGRAM 2023	CIS	No	NP-53.9: Small Value Procurement	N/A	5-Jun-2023	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	N/A	13-Jun-2023	N/A	14-Jun-2023	N/A	14-Jun-2023	14-Jun-2023	Government of the Philippines (current year's and continuing budget)	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRODUCTION OF ADVOCACY COLLATERALS: REGIONAL SEARCH FOR 4P+ HUWANG PAMILYA AND EXEMPLARY CHILDREN	SMU-PPP	No	NP-53.9: Small Value Procurement	N/A	6-Jun-2023	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A	19-Jun-2023	N/A	4-Jul-2023	N/A	18-Jul-2023	30-Aug-2023	Government of the Philippines (current year's and continuing budget)	58,400.00	58,400.00	0.00	43,800.00	43,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	SUPPLEMENTAL PROPOSAL FOR THE DOCUMENTER OF REGIONAL SEARCH FOR 4P+ HUWANG PAMILYA AND EXEMPLARY CHILDREN	SMU-PPP	No	NP-53.9: Small Value Procurement	N/A	9-Jun-2023	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A	19-Jun-2023	N/A	25-Jun-2023	N/A	17-Aug-2023	18-Aug-2023	Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) FOR RRPTP STAFF	RRPTP	No	Direct Contracting	N/A	5-Jun-2023	N/A	8-Jun-2023	8-Jun-2023	8-Jun-2023	N/A	8-Jun-2023	26-Jun-2023	26-Jun-2023	26-Jun-2023	17-Jul-2023	17-Jul-2023	Government of the Philippines (current year's and continuing budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF FOLDING TABLES AND STEEL CABINETS FOR RICTMS	RICTMS	No	NP-53.9: Small Value Procurement	N/A	6-Jun-2023	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A	20-Jun-2023	N/A	5-Jul-2023	N/A	17-Jul-2023	1-Aug-2023	Government of the Philippines (current year's and continuing budget)	153,140.00	153,140.00	0.00	153,000.00	153,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5-Jun-2023	N/A	23-Jun-2023	23-Jun-2023	23-Jun-2023	N/A	26-Jun-2023	N/A	26-Sep-2023	N/A	3-Oct-2023	23-Oct-2023	Government of the Philippines (current year's and continuing budget)	219,715.00	219,715.00	0.00	245,024.00	245,024.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-2023	N/A	22-Jun-2023	22-Jun-2023	22-Jun-2023	N/A	22-Jun-2023	N/A	14-Jul-2023	N/A	24-Jul-2023	24-Jul-2023	Government of the Philippines (current year's and continuing budget)	176,915.00	176,915.00	0.00	150,288.00	150,288.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI CIDSS PAMANA-IP CDO Activities for the Municipality of Tinoc, Ragos CY 2023	KALAH	No	NP-53.9: Small Value Procurement	N/A	21-Jun-2023	N/A	29-Jun-2023	29-Jun-2023	29-Jun-2023	N/A	29-Jun-2023	N/A	13-Jul-2023	N/A	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's and continuing budget)	149,020.00	149,020.00	0.00	141,990.00	141,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD APAYAO FOR THE THIRD AND FOURTH QUARTERS OF 2023- SHOPPING	SWAD APAYAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-2023	N/A	22-Jun-2023	22-Jun-2023	22-Jun-2023	N/A	22-Jun-2023	N/A	9-Sep-2023	N/A	6-Nov-2023	6-Nov-2023	Government of the Philippines (current year's and continuing budget)	12,300.00	12,300.00	0.00	6,950.00	6,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023-IFUGAO	SOCPEN	No	NP-53.9: Small Value Procurement	N/A	6-Jun-2023	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	15-Jun-2023	N/A	3-Jul-2023	N/A	17-Aug-2023	17-Aug-2023	Government of the Philippines (current year's and continuing budget)	20,500.00	20,500.00	0.00	17,950.00	17,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-2023	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	23-Jun-2023	N/A	9-Sep-2023	N/A	3-Nov-2023	3-Nov-2023	Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-2023	N/A	4-Jul-2023	4-Jul-2023	4-Jul-2023	N/A	4-Jul-2023	N/A	7-Aug-2023	N/A	6-Nov-2023	6-Nov-2023	Government of the Philippines (current year's and continuing budget)	182,795.00	182,795.00	0.00	153,833.00	153,833.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-2023	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	22-Jun-2023	N/A	10-Jul-2023	N/A	6-Nov-2023	6-Nov-2023	Government of the Philippines (current year's and continuing budget)	12,500.00	12,500.00	0.00	12,475.00	12,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD APAYAO FOR THE THIRD AND FOURTH QUARTERS OF 2023- SYP	SWAD APAYAO	No	NP-53.9: Small Value Procurement	N/A	6-Jun-2023	N/A	27-Jun-2023	27-Jun-2023	27-Jun-2023	N/A	27-Jun-2023	N/A	24-Jul-2023	N/A	7-Aug-2023	7-Aug-2023	Government of the Philippines (current year's and continuing budget)	87,365.00	87,365.00	0.00	83,593.00	83,593.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	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	6-Jun-2023	N/A	20-Jun-2023	20-Jun-2023	20-Jun-2023	N/A	22-Jun-2023	N/A	24-Jul-2023	N/A	3-Nov-2023	3-Nov-2023	Government of the Philippines (current year's and continuing budget)	58,190.00	58,190.00	0.00	54,410.00	54,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-2023	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	15-Jun-2023	N/A	3-Jul-2023	N/A	6-Nov-2023	6-Nov-2023	Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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	6-Jun-2023	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	15-Jun-2023	N/A	11-Jul-2023	N/A	4-Sep-2023	4-Sep-2023	Government of the Philippines (current year's and continuing budget)	88,205.00	88,205.00	0.00	83,710.00	83,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD FUGAO FOR THE THIRD AND FOURTH QUARTERS OF 2023-SHOPPING	SWAD FUGAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-2023	N/A	16-Jun-2023	16-Jun-2023	16-Jun-2023	N/A	22-Jun-2023	N/A	28-Aug-2023	N/A	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's and continuing budget)	214,715.00	214,715.00	0.00	180,489.00	180,489.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD FUGAO FOR THE THIRD AND FOURTH QUARTERS OF 2023-SHOPPING	SWAD FUGAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-2023	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A	31-May-2023	N/A	4-Jul-2023	N/A	8-Nov-2023	8-Nov-2023	Government of the Philippines (current year's and continuing budget)	12,500.00	12,500.00	0.00	11,550.00	11,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR NHTS PERSONNEL	NHTS	No	NP-53.9 - Small Value Procurement	N/A	8-Jun-2023	N/A	22-Jun-2023	22-Jun-2023	22-Jun-2023	3-Jul-2023	6-Jul-2023	N/A	18-Jul-2023	N/A	26-Jul-2023	26-Jul-2023	Government of the Philippines (current year's and continuing budget)	77,000.00	77,000.00	0.00	76,450.00	76,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ICT EQUIPMENT FOR THE USE OF NHTS PERSONNEL	NHTS	No	NP-53.9 - Small Value Procurement	N/A	8-Jun-2023	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A	22-Jun-2023	N/A	11-Jul-2023	N/A	26-Jul-2023	26-Jul-2023	Government of the Philippines (current year's and continuing budget)	22,800.00	22,800.00	0.00	22,800.00	22,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD FUGAO FOR THE THIRD AND FOURTH QUARTERS OF 2023-SHOPPING(2)	SWAD FUGAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-2023	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A	21-Jun-2023	N/A	4-Jul-2023	N/A	8-Nov-2023	8-Nov-2023	Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD FUGAO FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP	SWAD FUGAO	No	NP-53.9 - Small Value Procurement	N/A	6-Jun-2023	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A	21-Jun-2023	N/A	18-Jul-2023	N/A	9-Nov-2023	9-Nov-2023	Government of the Philippines (current year's and continuing budget)	92,765.00	92,765.00	0.00	82,583.00	82,583.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION ALLOWANCE FOR NHTS PERSONNEL FROM JULY-DECEMBER OF THE CALENDAR YEAR 2023	PD/NHTS	No	Direct Contracting	N/A	8-Jun-2023	N/A	16-Jun-2023	16-Jun-2023	16-Jun-2023	16-Jun-2023	1-Jun-2023	10-Jul-2023	10-Jul-2023	10-Jul-2023	24-Aug-2023	24-Aug-2023	Government of the Philippines (current year's and continuing budget)	19,500.00	19,500.00	0.00	18,720.00	18,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION ALLOWANCE FOR NHTS PERSONNEL FROM JULY-DECEMBER OF THE CALENDAR YEAR 2023	PD/NHTS	No	Direct Contracting	N/A	8-Jun-2023	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	15-Jun-2023	21-Jul-2023	21-Jul-2023	21-Jul-2023	24-Aug-2023	24-Aug-2023	Government of the Philippines (current year's and continuing budget)	5,400.00	5,400.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF RICE FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF BANAUW, FUGAO	SFP	No	NP-53.12 Community Participation	N/A	6-Jun-2023	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	29-Jun-2023	29-Jun-2023	4-Jul-2023	7-Jul-2023	7-Jul-2023	8-Nov-2023	8-Nov-2023	Government of the Philippines (current year's and continuing budget)	182,000.00	182,000.00	0.00	169,000.00	169,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF BANAUW, FUGAO	SFP	No	NP-53.12 Community Participation	N/A	6-Jun-2023	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	29-Jun-2023	29-Jun-2023	4-Jul-2023	7-Jul-2023	7-Jul-2023	8-Nov-2023	8-Nov-2023	Government of the Philippines (current year's and continuing budget)	1,161,430.00	1,161,430.00	0.00	1,146,125.00	1,146,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF HUNGUAN, FUGAO	SFP	No	NP-53.12 Community Participation	N/A	7-Jun-2023	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	7-Jul-2023	10-Jul-2023	20-Jul-2023	25-Jul-2023	14-Aug-2023	5-Oct-2023	5-Oct-2023	Government of the Philippines (current year's and continuing budget)	756,000.00	756,000.00	0.00	691,220.00	691,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY FIELD OFFICE FOR THE THIRD AND FOURTH QUARTERS OF 2023	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-2023	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	N/A	13-Jun-2023	N/A	4-Jul-2023	N/A	18-Aug-2023	24-Aug-2023	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	5,300.00	5,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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	6-Jun-2023	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	N/A	13-Jun-2023	N/A	4-Jul-2023	N/A	30-Aug-2023	31-Aug-2023	Government of the Philippines (current year's and continuing budget)	2,350.00	2,350.00	0.00	1,890.00	1,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-2023	N/A	22-Jun-2023	22-Jun-2023	22-Jun-2023	N/A	23-Jun-2023	N/A	10-Jul-2023	N/A	7-Aug-2023	7-Aug-2023	Government of the Philippines (current year's and continuing budget)	205,475.00	205,475.00	0.00	152,434.00	152,434.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-2023	N/A	27-Jun-2023	27-Jun-2023	27-Jun-2023	N/A	27-Jun-2023	N/A	11-Sep-2023	N/A	7-Aug-2023	7-Aug-2023	Government of the Philippines (current year's and continuing budget)	14,300.00	14,300.00	0.00	14,300.00	14,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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	6-Jun-2023	N/A	27-Jun-2023	27-Jun-2023	27-Jun-2023	N/A	3-Jul-2023	N/A	21-Jul-2023	N/A	10-Aug-2023	10-Aug-2023	Government of the Philippines (current year's and continuing budget)	91,445.00	91,445.00	0.00	87,673.00	87,673.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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	6-Jun-2023	N/A	22-Jun-2023	22-Jun-2023	22-Jun-2023	N/A	23-Jun-2023	N/A	9-Sep-2023	N/A	11-Sep-2023	11-Sep-2023	Government of the Philippines (current year's and continuing budget)	56,440.00	56,440.00	0.00	56,335.00	56,335.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Board and Lodging re: KALAH-CISS Program Advocacy Activities for 2023 - Regional BAYANI Ka Awards Proper	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	9-Jun-2023	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	15-Jun-2023	30-Jun-2023	30-Jun-2023	30-Jun-2023	30-Aug-2023	30-Aug-2023	Government of the Philippines (current year's and continuing budget)	147,400.00	147,400.00	0.00	147,400.00	147,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7-Jun-2023	N/A	21-Jun-2023	21-Jun-2023	21-Jun-2023	N/A	22-Jun-2023	N/A	11-Jul-2023	N/A	9-Nov-2023	9-Nov-2023	Government of the Philippines (current year's and continuing budget)	192,875.00	192,875.00	0.00	168,327.00	168,327.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	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 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7-Jun-2023	N/A	27-Jun-2023	27-Jun-2023	27-Jun-2023	N/A	27-Jun-2023	N/A	10-Jul-2023	N/A	6-Nov-2023	6-Nov-2023	Government of the Philippines (current year's and continuing budget)	14,300.00	14,300.00	0.00	14,300.00	14,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD MT. PROVINCE FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVF	SWAD MT. PROVINCE	No	NP-53.9 - Small Value Procurement	N/A	7-Jun-2023	N/A	27-Jun-2023	27-Jun-2023	27-Jun-2023	N/A	24-Jul-2023	N/A	24-Jul-2023	N/A	6-Nov-2023	6-Nov-2023	Government of the Philippines (current year's and continuing budget)	56,440.00	56,440.00	0.00	51,215.00	51,215.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	BOARD AND LODGING FOR THE TRAINING ON QUALITY ASSURANCE AND DATA QUALITY MANAGEMENT FOR CGS AND DMS STAFF	LDS-PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	7-Jun-2023	N/A	16-Jun-2023	16-Jun-2023	16-Jun-2023	N/A	16-Jun-2023	6-Jul-2023	6-Jul-2023	6-Jul-2023	26-Oct-2023	26-Oct-2023	Government of the Philippines (current year's and continuing budget)	390,600.00	390,600.00	0.00	384,400.00	384,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Catering Services re: KALAH CIDSS PAMANA-IP CDD Activities for the Municipality of Buguis, Benguet CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-2023	N/A	27-Jun-2023	27-Jun-2023	27-Jun-2023	N/A	27-Jun-2023	N/A	11-Jul-2023	N/A	12-Dec-2023	12-Dec-2023	Government of the Philippines (current year's and continuing budget)	36,030.00	36,030.00	0.00	36,030.00	36,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES RE: KALAH CIDSS PAMANA-IP CDD Activities for the Municipality of Subigodon, Abao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-2023	N/A	4-Jul-2023	4-Jul-2023	4-Jul-2023	N/A	4-Jul-2023	N/A	18-Jul-2023	N/A	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's and continuing budget)	120,960.00	120,960.00	0.00	99,690.00	99,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	HIRING OF DOCUMENTER FOR THE LDH IN FACILITATING CHANGE AND INNOVATIONS FOR LMSDOS	CBS	No	NP-53.9 - Small Value Procurement	N/A	8-Jun-2023	N/A	16-Jun-2023	16-Jun-2023	16-Jun-2023	N/A	16-Jun-2023	N/A	20-Jun-2023	N/A	23-Nov-2023	23-Nov-2023	Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES RE: KALAH CIDSS PAMANA-IP CDD Activities for the Municipality of Dagoman, Abao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-2023	N/A	3-Jul-2023	3-Jul-2023	3-Jul-2023	N/A	3-Jul-2023	N/A	14-Jul-2023	N/A	16-Dec-2023	16-Dec-2023	Government of the Philippines (current year's and continuing budget)	125,540.00	125,540.00	0.00	112,715.00	112,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES RE: KALAH CIDSS PAMANA-IP CDD Activities for the Municipality of Kibungan, Benguet CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2023	N/A	30-Jun-2023	30-Jun-2023	30-Jun-2023	N/A	30-Jun-2023	3-Jul-2023	N/A	10-Jul-2023	N/A	18-Dec-2023	18-Dec-2023	Government of the Philippines (current year's and continuing budget)	91,240.00	91,240.00	0.00	79,370.00	79,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPAIR AND MAINTENANCE OF CIG 5673	GES	No	NP-53.9 - Small Value Procurement	N/A	15-Jun-2023	N/A	20-Jun-2023	20-Jun-2023	20-Jun-2023	N/A	20-Jun-2023	N/A	23-Jun-2023	N/A	3-Jul-2023	3-Jul-2023	Government of the Philippines (current year's and continuing budget)	330,000.00	330,000.00	0.00	300,135.00	300,135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE - OFFICE EQUIPMENT FOR RMO UNDER KIB	KALAH	No	NP-53.9 - Small Value Procurement	N/A	16-Jun-2023	N/A	22-Jun-2023	22-Jun-2023	22-Jun-2023	26-Jun-2023	27-Jun-2023	N/A	17-Jul-2023	N/A	24-Jul-2023	24-Jul-2023	Government of the Philippines (current year's and continuing budget)	225,000.00	225,000.00	0.00	173,083.50	173,083.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE - FURNITURE & FIXTURES FOR RMO UNDER KIB	KALAH	No	NP-53.9 - Small Value Procurement	N/A	16-Jun-2023	N/A	22-Jun-2023	22-Jun-2023	22-Jun-2023	26-Jun-2023	29-Jun-2023	N/A	12-Jul-2023	N/A	3-Aug-2023	25-Aug-2023	Government of the Philippines (current year's and continuing budget)	542,050.00	542,050.00	0.00	487,964.45	487,964.45	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES RE: KALAH CIDSS PAMANA-IP CDD Activities for the Municipality of Lucas, Abao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	11-Jul-2023	N/A	18-Jul-2023	18-Jul-2023	18-Jul-2023	25-Jul-2023	25-Jul-2023	N/A	14-Aug-2023	N/A	18-Nov-2023	18-Nov-2023	Government of the Philippines (current year's and continuing budget)	92,510.00	92,510.00	0.00	82,250.00	82,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	BOARD AND LODGING FOR THE HRPMD COMPETENCY/FUNCTIONAL TRAINING OF STAFF/SKILLS TRAINING: HR ANALYTICS	HPPMS	No	NP-53.10 Lease of Real Property and Venue	N/A	15-Jun-2023	N/A	16-Jun-2023	16-Jun-2023	16-Jun-2023	N/A	16-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	23-Jun-2023	23-Jun-2023	Government of the Philippines (current year's and continuing budget)	444,600.00	444,600.00	0.00	355,100.00	355,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	ROLL-OUT TRAINING ON THE CASE MANAGEMENT (CM) GUIDE TRAINING MANUAL FOR INSURGENT RETURNEES	SECTORS	No	NP-53.10 Lease of Real Property and Venue	N/A	16-Jun-2023	N/A	4-Jul-2023	4-Jul-2023	4-Jul-2023	N/A	4-Jul-2023	17-Jul-2023	17-Jul-2023	17-Jul-2023	20-Sep-2023	15-Sep-2023	Government of the Philippines (current year's and continuing budget)	197,400.00	197,400.00	0.00	196,600.00	196,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE OF NUTRIBUN FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF BANAJE, IFUGAO	SFP	No	Direct Contracting	N/A	21-Jun-2023	N/A	30-Jun-2023	30-Jun-2023	30-Jun-2023	N/A	30-Jun-2023	6-Sep-2023	6-Sep-2023	6-Sep-2023	20-Oct-2023	20-Oct-2023	Government of the Philippines (current year's and continuing budget)	569,250.00	569,250.00	0.00	569,250.00	569,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES RE: KALAH CIDSS PAMANA-IP CDD Activities for the Municipality of Bakun, Benguet CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-2023	N/A	30-Jun-2023	30-Jun-2023	30-Jun-2023	4-Jul-2023	23-Jun-2023	N/A	14-Jun-2023	N/A	13-Dec-2023	13-Dec-2023	Government of the Philippines (current year's and continuing budget)	89,860.00	89,860.00	0.00	89,800.00	89,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE OF LICENSE FOR THE RENEWAL OF 3 VEEAM BACK UP AND REPLICATION PRODUCTION SUPPORT	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	19-Jun-2023	N/A	30-Jun-2023	30-Jun-2023	30-Jun-2023	N/A	30-Jun-2023	N/A	11-Jul-2023	N/A	31-Jul-2023	3-Aug-2023	Government of the Philippines (current year's and continuing budget)	597,000.00	597,000.00	0.00	591,000.00	591,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF NETWORK ROOM UNINTERRUPTIBLE POWER SUPPLY (UPS) REPLACEMENT BATTERY	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	19-Jun-2023	N/A	26-Jun-2023	26-Jun-2023	26-Jun-2023	11-Jul-2023	11-Jul-2023	N/A	1-Aug-2023	N/A	2-Aug-2023	17-Aug-2023	Government of the Philippines (current year's and continuing budget)	55,000.00	55,000.00	0.00	31,200.00	31,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES RE: KALAH CIDSS PAMANA-IP CDD Activities for the Municipality of Aupis, Higo CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-2023	N/A	30-Jun-2023	30-Jun-2023	30-Jun-2023	N/A	30-Jun-2023	N/A	Jul 17	N/A	21-Oct-2023	21-Oct-2023	Government of the Philippines (current year's and continuing budget)	89,980.00	89,980.00	0.00	89,980.00	89,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	TRANSFER FEE OF IP VPN CONNECTING THE FIELD OFFICE AND SWAD ABRA	ICT	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-2023	21-Jun-2023	21-Jun-2023	21-Jun-2023	25-Jun-2023	25-Jun-2023	Government of the Philippines (current year's and continuing budget)	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR FIELD OFFICES, REMOTE OFFICES AND SWAD NETWORK SWITCHES	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	19-Jun-2023	N/A	29-Jun-2023	29-Jun-2023	29-Jun-2023	N/A	24-Jul-2023	N/A	31-Aug-2023	N/A	20-Sep-2023	20-Sep-2023	Government of the Philippines (current year's and continuing budget)	86,250.00	86,250.00	0.00	75,790.00	75,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF BOTTLED DRINKING WATER	DRMD-BRDS	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-2023	N/A	29-Jun-2023	29-Jun-2023	29-Jun-2023	N/A	29-Jun-2023	N/A	20-Jul-2023	N/A	24-Jul-2023	18-Aug-2023	Government of the Philippines (current year's and continuing budget)	500,000.00	500,000.00	0.00	432,500.00	432,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR ROLL-OUT TRAINING ON YAKAP BAFAN PROGRAM MODULES FOR MEMBERS OF THE MUNICIPAL AND BARANGAY ANTI-DRUG ABUSE COUNCILS(MADAC) OF MAMAKHAN, BENGUET	STU	No	NP-53.9 - Small Value Procurement	N/A	30-Jun-2023	N/A	30-Jun-2023	30-Jun-2023	30-Jun-2023	N/A	30-Jun-2023	N/A	11-Aug-2023	N/A	24-Aug-2023	24-Aug-2023	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR PRANTAWID PAMILIANG PILIPINO PROGRAM PROVINCIAL OPERATIONS OFFICE (POO) MEETING-IFUGAO	PPPP	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-2023	N/A	6-Jun-2023	6-Jun-2023	6-Jun-2023	N/A	6-Jun-2023	N/A	25-Jul-2023	N/A	26-Sep-2023	26-Sep-2023	Government of the Philippines (current year's and continuing budget)	47,000.00	47,000.00	0.00	31,960.00	31,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

20-001-0300014	CATERING SERVICES RE: KALAH CISS PAMANA-IP CDD Activities for the Municipality of Rizal, Kalaga CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-2023	N/A	30-Jun-2023	30-Jun-2023	30-Jun-2023	N/A	30-Jun-2023	N/A	17-Jul-2023	N/A	12-Dec-2023	12-Dec-2023	Government of the Philippines (current year's and continuing budget)	179,970.00	179,970.00	0.00	179,970.00	179,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FOR OPERATIONALIZATION OF REGIONAL COMMITTEE AGAINST TRAFFICKING-VIOLENCE AGAINST WOMEN AND THEIR CHILDREN CY 2023	ICAT-VAWC	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-2023	N/A	5-Jul-2023	5-Jul-2023	5-Jul-2023	N/A	5-Jul-2023	N/A	2-Aug-2023	N/A	25-Aug-2023	25-Aug-2023	Government of the Philippines (current year's and continuing budget)	53,500.00	53,500.00	0.00	50,900.00	50,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR ICAT-VAWC SEC-MID-YEAR CONSULTATION IN OBSERVANCE OF THE WORLD DAY AGAINST TRAFFICKING-MT. PROVINCE	ICAT-VAWC	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-2023	N/A	4-Jul-2023	4-Jul-2023	4-Jul-2023	N/A	4-Jul-2023	N/A	14-Jul-2023	N/A	23-Aug-2023	5-Sep-2023	Government of the Philippines (current year's and continuing budget)	31,400.00	31,400.00	0.00	26,600.00	26,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE EQUIPMENT (PRINTER) FOR RHWG	RHWG	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-2023	N/A	29-Jun-2023	29-Jun-2023	29-Jun-2023	N/A	29-Jun-2023	N/A	4-Jul-2023	N/A	7-Jul-2023	7-Jul-2023	Government of the Philippines (current year's and continuing budget)	34,000.00	34,000.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE EQUIPMENT (OVEN) FOR RHWG	RHWG	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-2023	N/A	29-Jun-2023	29-Jun-2023	29-Jun-2023	N/A	29-Jun-2023	N/A	14-Jul-2023	N/A	2-Aug-2023	4-Aug-2023	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CISS PAMANA-IP CDD Activities for the Municipality of Malibong, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-2023	N/A	7-Jul-2023	7-Jul-2023	7-Jul-2023	N/A	7-Jul-2023	N/A	1-Sep-2023	N/A	25-Oct-2023	25-Oct-2023	Government of the Philippines (current year's and continuing budget)	119,905.00	119,905.00	0.00	100,178.00	100,178.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-2023	N/A	29-Jun-2023	29-Jun-2023	29-Jun-2023	N/A	30-Jun-2023	N/A	3-Jul-2023	N/A	7-Jul-2023	7-Jul-2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.00	24,760.00	24,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE ORIENTATION OF CANVASERS FOR OSWD CAR	PS	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-2023	N/A	27-Jun-2023	27-Jun-2023	27-Jun-2023	N/A	27-Jun-2023	N/A	14-Jul-2023	N/A	31-Aug-2023	31-Aug-2023	Government of the Philippines (current year's and continuing budget)	77,000.00	77,000.00	0.00	64,680.00	64,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF TONERS FOR DRMD	DRMD	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-2023	N/A	30-Jun-2023	30-Jun-2023	30-Jun-2023	N/A	30-Jun-2023	N/A	6-Jul-2023	N/A	10-Jul-2023	10-Jul-2023	Government of the Philippines (current year's and continuing budget)	840,000.00	840,000.00	0.00	720,000.00	720,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE ROLL-OUT TRAINING FOR THE TAKAP BAYAN AFTERCARE MODULES FOR RECOVERING PERSONS WHO USED DRUGS AND MULTI-DIMENSIONAL REINTEGRATION TOOLS	SECTORS	No	NP-53.10 Lease of Real Property and Venue	N/A	22-Jun-2023	N/A	3-Jul-2023	3-Jul-2023	3-Jul-2023	N/A	3-Jul-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023	12-Oct-2023	12-Oct-2023	Government of the Philippines (current year's and continuing budget)	153,900.00	153,900.00	0.00	150,600.00	150,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRINTING AND PRODUCTION OF IEC MATERIALS	SMU-SLP	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-2023	N/A	10-Jul-2023	10-Jul-2023	10-Jul-2023	N/A	10-Jul-2023	N/A	4-Sep-2023	N/A	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's and continuing budget)	396,000.00	396,000.00	0.00	234,950.00	234,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	KALAH CISS NCDOP-AF Radio Program	SMU	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-2023	N/A	26-Jun-2023	26-Jun-2023	26-Jun-2023	29-Jun-2023	30-Jun-2023	16-Aug-2023	16-Aug-2023	16-Aug-2023	2-Dec-2023	2-Dec-2023	Government of the Philippines (current year's and continuing budget)	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE 4PS PROVINCIAL OPERATIONS OFFICE (POO) MEETING-BENGUET	PPPP	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-2023	N/A	5-Jul-2023	5-Jul-2023	5-Jul-2023	N/A	5-Jul-2023	N/A	8-Aug-2023	N/A	2-Oct-2023	2-Oct-2023	Government of the Philippines (current year's and continuing budget)	66,000.00	66,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS OF RPV 527825	GSS	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-2023	N/A	27-Jun-2023	27-Jun-2023	27-Jun-2023	N/A	27-Jun-2023	N/A	31-Jul-2023	N/A	8-Aug-2023	10-Aug-2023	Government of the Philippines (current year's and continuing budget)	46,500.00	46,500.00	0.00	42,800.00	42,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRE OF VEHICLE FOR THE 2ND SEMESTER GENERAL ADMINISTRATION AND SUPPORT SERVICES GROUP (SASGG) CLUSTER MEETING WITH FIELD OFFICES' ASSISTANT REGIONAL DIRECTORS FOR ADMINISTRATION (ARDA)	QARDA	No	NP-53.9 - Small Value Procurement	N/A	12-Jun-2023	N/A	29-Jun-2023	29-Jun-2023	29-Jun-2023	N/A	29-Jun-2023	N/A	17-Jul-2023	N/A	Jul 18-21	Jul 18-21	Government of the Philippines (current year's and continuing budget)	44,000.00	44,000.00	0.00	41,600.00	41,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF CORDESS IMPACT WRENCH FOR USE OF RPVS	GSS	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-2023	N/A	26-Jun-2023	26-Jun-2023	26-Jun-2023	N/A	27-Jun-2023	N/A	17-Jul-2023	N/A	24-Jul-2023	24-Jul-2023	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00	0.00	26,400.00	26,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR PANTAWID FAMILYKANG PULINO PROGRAM PROVINCIAL OPERATIONS OFFICE (POO) MEETING-MT. PROVINCE	PPPP	No	NP-53.9 - Small Value Procurement	N/A	22-Jun-2023	N/A	13-Jul-2023	13-Jul-2023	13-Jul-2023	N/A	13-Jul-2023	N/A	4-Sep-2023	N/A	23-Nov-2023	23-Nov-2023	Government of the Philippines (current year's and continuing budget)	82,400.00	82,400.00	0.00	62,720.00	62,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE SECURING PERMITS,ENTREPRENEURSHIP AND PROCUREMENT AND LIQUIDATION PROCESSES(LAMUT)	SLP	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-2023	N/A	18-Jul-2023	18-Jul-2023	18-Jul-2023	N/A	18-Jul-2023	N/A	18-Sep-2023	N/A	24-Sep-2023	24-Sep-2023	Government of the Philippines (current year's and continuing budget)	48,300.00	48,300.00	0.00	45,540.00	45,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE SECURING PERMITS,ENTREPRENEURSHIP AND PROCUREMENT AND LIQUIDATION PROCESSES(BANAGU)	SLP	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-2023	N/A	5-Jul-2023	5-Jul-2023	5-Jul-2023	N/A	5-Jul-2023	N/A	24-Jul-2023	N/A	9-Nov-2023	9-Nov-2023	Government of the Philippines (current year's and continuing budget)	52,500.00	52,500.00	0.00	52,500.00	52,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE SECURING PERMITS,ENTREPRENEURSHIP AND PROCUREMENT AND LIQUIDATION PROCESSES(MAYDAG)	SLP	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-2023	N/A	6-Jul-2023	6-Jul-2023	6-Jul-2023	N/A	6-Jul-2023	N/A	2-Aug-2023	N/A	8-Nov-2023	8-Nov-2023	Government of the Philippines (current year's and continuing budget)	56,700.00	56,700.00	0.00	56,700.00	56,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR MAINTENANCE AND CONTINUITY OF ICT SERVICES IN THE FIELD OFFICE AND SATELLITE OFFICE	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-2023	N/A	3-Jul-2023	3-Jul-2023	3-Jul-2023	11-Jul-2023	12-Jul-2023	N/A	1-Aug-2023	N/A	4-Sept	4-Sept	Government of the Philippines (current year's and continuing budget)	163,098.75	163,098.75	0.00	163,060.00	163,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR LEADERSHIP TRAINING AND TEAM BUILDING FOR PANTAWID PAMILYA INDIGENOUS PEOPLES PARENT LEADERS	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	26-Jun-2023	N/A	4-Jul-2023	4-Jul-2023	4-Jul-2023	N/A	11-Jul-2023	10-Aug-2023	10-Aug-2023	10-Aug-2023	18-Oct-2023	18-Oct-2023	Government of the Philippines (current year's and continuing budget)	496,800.00	496,800.00	0.00	491,400.00	491,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE WRITESHOP FOR THE DEVELOPMENT OF GUIDELINES ON SECLUSION AND RESTRAINT, INFORMED CONSENT AND ALGORITHM ON SUICIDE PREVENTION	CRCP	No	NP-53.10 Lease of Real Property and Venue	N/A	4-Jul-2023	N/A	11-Jul-2023	11-Jul-2023	11-Jul-2023	12-Jul-2023	12-Jul-2023	14-Jul-2023	14-Jul-2023	14-Jul-2023	21-Jul-2023	21-Jul-2023	Government of the Philippines (current year's and continuing budget)	962,800.00	962,800.00	0.00	951,000.00	951,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR LEADERSHIP TRAINING AND TEAM BUILDING FOR PANTAWID/FAMLETA INDIGENOUS PEOPLES PARENT LEADERS	FFFF	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2023	N/A	17-Jul-2023	17-Jul-2023	17-Jul-2023	N/A	17-Jul-2023	N/A	11-Aug-2023	N/A	18-Aug-2023	24-Aug-2023	Government of the Philippines (current year's and continuing budget)	5,148.00	5,148.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ADDITIONAL SUPPLIES FOR PANTAWID	FFFF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Jun-2023	N/A	3-Jul-2023	3-Jul-2023	3-Jul-2023	N/A	11-Jul-2023	N/A	22-Aug-2023	N/A	18-Aug-2023	29-Aug-2023	Government of the Philippines (current year's and continuing budget)	136,166.26	136,166.26	0.00	112,821.00	112,821.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD-RRDS	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-2023	N/A	27-Jun-2023	27-Jun-2023	27-Jun-2023	30-Jun-2023	30-Jun-2023	N/A	17-Jul-2023	N/A	21-Jul-2023	14-Aug-2023	Government of the Philippines (current year's and continuing budget)	996,736.00	996,736.00	0.00	971,426.00	971,426.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF RAW MATERIALS FOR FAMILY FOOD PACKS(KEK)	DRMD-RRDS	No	NP-53.5 Agency to Agency	N/A	23-Jun-2023	N/A	30-Jun-2023	30-Jun-2023	30-Jun-2023	N/A	30-Jun-2023	12-Sep-2023	12-Sep-2023	12-Sep-2023	12-Oct-2023	12-Oct-2023	Government of the Philippines (current year's and continuing budget)	1,500,000.00	1,500,000.00	0.00	1,500,000.00	1,500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR NEWLY HIRED DRMD STAFFS FOR THE YEAR 2023	DRMD	No	Direct Contracting	N/A	23-Jun-2023	N/A	26-Jun-2023	26-Jun-2023	26-Jun-2023	N/A	26-Jun-2023	6-Jul-2023	6-Jul-2023	6-Jul-2023	12-Dec-2023	13-Dec-2023	Government of the Philippines (current year's and continuing budget)	63,000.00	63,000.00	0.00	60,480.00	60,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR NEWLY HIRED DRMD STAFFS FOR THE YEAR 2023	DRMD	No	Direct Contracting	N/A	23-Jun-2023	N/A	26-Jun-2023	26-Jun-2023	26-Jun-2023	N/A	26-Jun-2023	6-Jul-2023	6-Jul-2023	6-Jul-2023	12-Dec-2023	13-Dec-2023	Government of the Philippines (current year's and continuing budget)	59,700.00	59,700.00	0.00	59,700.00	59,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD OFFICES FOR THE THIRD AND FOURTH QUARTERS OF 2023- SWP	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-2023	N/A	27-Jun-2023	27-Jun-2023	27-Jun-2023	N/A	27-Jun-2023	N/A	18-Jul-2023	N/A	2-Aug-2023	11-Aug-2023	Government of the Philippines (current year's and continuing budget)	56,440.00	56,440.00	0.00	56,165.00	56,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE KALUPUNAN NG LIPING PULPINAKALIP) FEDERATION	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2023	N/A	3-Jul-2023	3-Jul-2023	3-Jul-2023	N/A	3-Jul-2023	N/A	12-Jul-2023	N/A	14-Aug-2023	14-Aug-2023	Government of the Philippines (current year's and continuing budget)	18,600.00	18,600.00	0.00	17,040.00	17,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE. KALAHI CIDSS PAMANA-IP CD Activities for the Municipality of Paracelis, Mountain Province CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	13-Jul-2023	N/A	18-Jul-2023	18-Jul-2023	18-Jul-2023	N/A	18-Jul-2023	N/A	10-Aug-2023	N/A	30-Nov-2023	30-Nov-2023	Government of the Philippines (current year's and continuing budget)	209,820.00	209,820.00	0.00	208,419.00	208,419.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE PAG-ASA YOUTH ASSOCIATION OF THE PHILIPPINES AND PROVINCIAL FOCAL PERSONS FOR THE YOUTH SECTOR	SECTORS	No	NP-53.10 Lease of Real Property and Venue	N/A	26-Jun-2023	N/A	4-Jul-2023	4-Jul-2023	4-Jul-2023	21-Jul-2023	25-Jul-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	21-Nov-2023	21-Nov-2023	Government of the Philippines (current year's and continuing budget)	44,100.00	44,100.00	0.00	41,250.00	41,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR ANNUAL CONFERENCE ON THE ADMINISTRATION AND MANAGEMENT OF PROPERTY AND SUPPLY (CAMPS) FOR DESIGNATED PROPERTY AND SUPPLY CUSTODIANS (DPCS) IN THE CENTRAL OFFICE	PS	No	NP-53.9 - Small Value Procurement	N/A	22-Jun-2023	N/A	26-Jun-2023	26-Jun-2023	26-Jun-2023	N/A	26-Jun-2023	N/A	5-Jul-2023	N/A	6-Jul-2023	6-Jul-2023	Government of the Philippines (current year's and continuing budget)	10,500.00	10,500.00	0.00	10,150.00	10,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD OFFICES FOR THE THIRD AND FOURTH QUARTERS OF 2023- SWP	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-2023	N/A	30-Jun-2023	30-Jun-2023	30-Jun-2023	N/A	30-Jun-2023	N/A	20-Jul-2023	N/A	24-Jul-2023	2-Aug-2023	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	4,140.00	4,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE CELEBRATION FOR THE CHILD DEVELOPMENT WORKERS WEEK	SECTORS	No	NP-53.10 Lease of Real Property and Venue	N/A	27-Jun-2023	N/A	12-Jul-2023	12-Jul-2023	12-Jul-2023	N/A	12-Jul-2023	24-Aug-2023	24-Aug-2023	24-Aug-2023	20-Nov-2023	20-Nov-2023	Government of the Philippines (current year's and continuing budget)	85,400.00	85,400.00	0.00	80,787.00	80,787.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE SECURING PERMIT,ENTREPRENEURSHIP AND PROCUREMENT AND LIQUIDATION PROCS(SUMATOGAS)	SLP	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2023	N/A	5-Jul-2023	5-Jul-2023	5-Jul-2023	N/A	5-Jul-2023	N/A	4-Aug-2023	N/A	29-Nov-2023	29-Nov-2023	Government of the Philippines (current year's and continuing budget)	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE CELEBRATION FOR THE PAG-ASA YOUTH ASSOCIATION OF THE PHILIPPINES 45TH FOUNDING ANNIVERSARY	SECTORS	No	NP-53.10 Lease of Real Property and Venue	N/A	26-Jun-2023	N/A	4-Jul-2023	4-Jul-2023	4-Jul-2023	14-Jul-2023	14-Jul-2023	8-Aug-2023	4-Aug-2023	8-Aug-2023	26-Aug-2023	26-Aug-2023	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00	0.00	46,950.00	46,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR ADMIN AND OPERATIONS	RJWC	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-2023	N/A	10-Jul-2023	10-Jul-2023	10-Jul-2023	N/A	10-Jul-2023	N/A	22-Aug-2023	N/A	5-Sep-2023	5-Sep-2023	Government of the Philippines (current year's and continuing budget)	9,980.00	9,980.00	0.00	7,470.50	7,470.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT (PRINTER) FOR THE USE OF FIELD OFFICE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-2023	N/A	27-Jun-2023	27-Jun-2023	27-Jun-2023	6-Jul-2023	6-Jul-2023	N/A	8-Sep-2023	N/A	15-Sep-2023	15-Sep-2023	Government of the Philippines (current year's and continuing budget)	47,940.00	47,940.00	0.00	33,895.00	33,895.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Board and Lodging for the KALAH-CIDSS - Data and KPI Conference	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	23-Jun-2023	N/A	26-Jun-2023	26-Jun-2023	26-Jun-2023	N/A	26-Jun-2023	10-Jul-2023	10-Jul-2023	10-Jul-2023	24-Nov-2023	24-Nov-2023	Government of the Philippines (current year's and continuing budget)	2,004,600.00	2,004,600.00	0.00	1,981,320.00	1,981,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE ANNUAL CONFERENCE ON THE ADMINISTRATION AND MANAGEMENT OF PROPERTY AND SUPPLY (CAMPS) FOR THE DESIGNATED PROPERTY AND SUPPLY CUSTODIANS (DPCS) IN THE CENTRAL OFFICE	AD-PS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	27-Jun-2023	27-Jun-2023	27-Jun-2023	N/A	27-Jun-2023	1-Jul-2023	1-Jul-2023	1-Jul-2023	7-Jul-2023	7-Jul-2023	Government of the Philippines (current year's and continuing budget)	686,400.00	686,400.00	0.00	686,400.00	686,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD OFFICES FOR THE THIRD AND FOURTH QUARTERS OF 2023- SHOPPING	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Jun-2023	N/A	5-Jul-2023	5-Jul-2023	5-Jul-2023	N/A	5-Jul-2023	N/A	18-Jul-2023	N/A	31-Jul-2023	4-Aug-2023	Government of the Philippines (current year's and continuing budget)	12,500.00	12,500.00	0.00	10,650.00	10,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE EMERGENCY OPERATIONS CENTER TRAINING COURSE	DRMD	No	NP-53.10 Lease of Real Property and Venue	N/A	3-Jul-2023	N/A	10-Jul-2023	10-Jul-2023	10-Jul-2023	N/A	13-Jul-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023	25-Aug-2023	25-Aug-2023	Government of the Philippines (current year's and continuing budget)	178,500.00	178,500.00	0.00	165,000.00	165,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE WOMEN FRIENDLY SPACES TRAINING FOR QFT	DRMD	No	NP-53.10 Lease of Real Property and Venue	N/A	3-Jul-2023	N/A	11-Jul-2023	11-Jul-2023	11-Jul-2023	N/A	11-Jul-2023	11-Aug-2023	11-Aug-2023	11-Aug-2023	13-Oct-2023	13-Oct-2023	Government of the Philippines (current year's and continuing budget)	276,500.00	276,500.00	0.00	258,000.00	258,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE CHILD FRIENDLY SPACES TRAINING FOR QFT	DRMD	No	NP-53.10 Lease of Real Property and Venue	N/A	3-Jul-2023	N/A	10-Jul-2023	10-Jul-2023	10-Jul-2023	N/A	10-Jul-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023	15-Sep-2023	15-Sep-2023	Government of the Philippines (current year's and continuing budget)	276,500.00	276,500.00	0.00	258,000.00	258,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	BOARD AND LODGING FOR THE BASIC INCIDENT COMMAND SYSTEM TRAINING COURSE	DRMD	No	NP-53.10 Lease of Real Property and Venue	N/A	3-Jul-2023	N/A	11-Jul-2023	11-Jul-2023	11-Jul-2023	N/A	11-Jul-2023	11-Aug-2023	11-Aug-2023	11-Aug-2023	24-Sep-2023	24-Sep-2023	Government of the Philippines (current year's and continuing budget)	178,500.00	178,500.00	0.00	165,000.00	165,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE DIGITAL TRANSFORMATION TEAM PLANNING WORKSHOP	DARDA/RICTMS	No	NP-53.10 Lease of Real Property and Venue	N/A	29-Jun-2023	N/A	30-Jun-2023	30-Jun-2023	30-Jun-2023	N/A	30-Jun-2023	1-Jul-2023	1-Jul-2023	1-Jul-2023	8-Jul-2023	8-Jul-2023	Government of the Philippines (current year's and continuing budget)	216,000.00	216,000.00	0.00	214,350.00	214,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI CROSS PAMANA-IP CDO Activities for the Municipality of Tabuk City, Kalinga CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	13-Jul-2023	N/A	18-Jul-2023	18-Jul-2023	18-Jul-2023	20-Jul-2023	21-Jul-2023	N/A	9-Aug-2023	N/A	11-Dec-2023	11-Dec-2023	Government of the Philippines (current year's and continuing budget)	659,840.00	659,840.00	0.00	627,031.00	627,031.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR CAPACITY BUILDING ON "MAGP" BAWAN PROGRAM MODULES-MULTI-DIMENSIONAL REINTEGRATION TOOL(MDRT) FOR THE MEMBERS OF THE MUNICIPAL AND BARANGAY ANTI-DRUG ABUSE COUNCIL (MABAC) OF PUSTOL, ARAKAO	STU	No	NP-53.9 - Small Value Procurement	N/A	3-Jul-2023	N/A	7-Jul-2023	7-Jul-2023	7-Jul-2023	N/A	7-Jul-2023	N/A	18-Aug-2023	N/A	31-Aug-2023	31-Aug-2023	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD OFFICES(SWAD ABRA) FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	3-Jul-2023	N/A	12-Jul-2023	12-Jul-2023	12-Jul-2023	N/A	12-Jul-2023	N/A	14-Aug-2023	N/A	22-Aug-2023	24-Aug-2023	Government of the Philippines (current year's and continuing budget)	57,040.00	57,040.00	0.00	56,845.00	56,845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD BENGUET FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	4-Jul-2023	N/A	18-Jul-2023	18-Jul-2023	18-Jul-2023	18-Jul-2023	18-Jul-2023	N/A	5-Aug-2023	N/A	8-Nov-2023	8-Nov-2023	Government of the Philippines (current year's and continuing budget)	56,440.00	56,440.00	0.00	49,297.00	49,297.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF DOCUMENTER FOR THE 2ND SEMESTER GENERAL ADMINISTRATION AND SUPPORT SERVICES GROUP (GAS55) CLUSTER MEETING WITH FIELD OFFICES' ASSISTANT REGIONAL DIRECTORS FOR ADMINISTRATION (ARDA)	DARDA	No	NP-53.9 - Small Value Procurement	N/A	3-Jul-2023	N/A	4-Jul-2023	4-Jul-2023	4-Jul-2023	N/A	4-Jul-2023	N/A	13-Jul-2023	N/A	3-Aug-2023	25-Aug-2023	Government of the Philippines (current year's and continuing budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	KALAH CROSS Institutional Development and Capability Building Activities for CY 2023 (Part 1)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	12-Jul-2023	N/A	18-Jul-2023	18-Jul-2023	18-Jul-2023	N/A	18-Jul-2023	21-Jul-2023	21-Jul-2023	22-Jul-2023	24-Nov-2023	24-Nov-2023	Government of the Philippines (current year's and continuing budget)	8,849,950.00	8,849,950.00	0.00	5,005,050.00	5,005,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	KALAH CROSS Institutional Development and Capability Building Activities for CY 2023 (Part 1) - Technical and Administrative Staff	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	12-Jul-2023	N/A	17-Jul-2023	18-Jul-2023	18-Jul-2023	N/A	14-Aug-2023	23-Aug-2023	22-Aug-2023	25-Aug-2023	2-Sep-2023	2-Sep-2023	Government of the Philippines (current year's and continuing budget)	768,000.00	768,000.00	0.00	728,600.00	728,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD ABRA FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	4-Jul-2023	N/A	14-Jul-2023	14-Jul-2023	14-Jul-2023	14-Jul-2023	14-Jul-2023	N/A	22-Aug-2023	N/A	5-Sep-2023	5-Sep-2023	Government of the Philippines (current year's and continuing budget)	101,765.00	101,765.00	0.00	70,664.80	70,664.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE 2ND SEMESTER GENERAL ADMINISTRATION AND SUPPORT SERVICES GROUP (GAS55) CLUSTER MEETING WITH FIELD OFFICES' ASSISTANT REGIONAL DIRECTORS FOR ADMINISTRATION (ARDA)	DARDA	No	NP-53.10 Lease of Real Property and Venue	N/A	4-Jul-2023	N/A	5-Jul-2023	5-Jul-2023	5-Jul-2023	N/A	5-Jul-2023	14-Jul-2023	14-Jul-2023	14-Jul-2023	21-Jul-2023	21-Jul-2023	Government of the Philippines (current year's and continuing budget)	581,550.00	581,550.00	0.00	581,550.00	581,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE STRATEGIC PLANNING WITH THE RMANCOM AND SWAD TEAM LEADERS FOR THE 4PS C31 CASES AND OTHER ISSUES AND CONCERNS	PPPS	No	NP-53.9 - Small Value Procurement	N/A	5-Jul-2023	N/A	13-Jul-2023	13-Jul-2023	13-Jul-2023	N/A	13-Jul-2023	20-Jul-2023	20-Jul-2023	20-Jul-2023	21-Jul-2023	21-Jul-2023	Government of the Philippines (current year's and continuing budget)	29,000.00	29,000.00	0.00	23,300.00	23,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE ARABIDIO DASHIBAO IMPLEMENTATION TRAINING AND WORKSHOP	RICTMS	No	NP-53.9 - Small Value Procurement	N/A	6-Jul-2023	N/A	11-Jun-2023	11-Jun-2023	11-Jun-2023	N/A	11-Jul-2023	N/A	30-Aug-2023	N/A	7-Sep-2023	7-Sep-2023	Government of the Philippines (current year's and continuing budget)	24,000.00	24,000.00	0.00	20,160.00	20,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES-INK REFILLS	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	6-Jul-2023	N/A	11-Jul-2023	11-Jul-2023	11-Jul-2023	12-Jul-2023	13-Jul-2023	N/A	27-Jul-2023	N/A	4-Aug-2023	4-Aug-2023	Government of the Philippines (current year's and continuing budget)	126,000.00	126,000.00	0.00	57,000.00	57,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR CAPABILITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN THE LOCAL GOVERNMENT UNITS FOR STAKEHOLDERS AND INTERMEDIARIES IN CAR- BANAUAN, BENGUET	STU	No	NP-53.9 - Small Value Procurement	N/A	5-Jul-2023	N/A	12-Jul-2023	12-Jul-2023	12-Jul-2023	N/A	19-Jul-2023	N/A	11-Aug-2023	N/A	25-Aug-2023	25-Aug-2023	Government of the Philippines (current year's and continuing budget)	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR CAPABILITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN THE LOCAL GOVERNMENT UNITS FOR STAKEHOLDERS AND INTERMEDIARIES IN CAR- BANAUAN, FUGAO	STU	No	NP-53.9 - Small Value Procurement	N/A	5-Jul-2023	N/A	13-Jul-2023	13-Jul-2023	13-Jul-2023	N/A	13-Jul-2023	N/A	24-Aug-2023	N/A	11-Aug-2023	11-Aug-2023	Government of the Philippines (current year's and continuing budget)	33,000.00	33,000.00	0.00	32,340.00	32,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE FUNCTIONALITY REVIEW AND ORIENTATION ON THE NEW LAWS AND ISSUANCE FOR PERSONS WITH DISABILITY AFFAIRS OFFICERS(PDAO) AND PWD FOCAL PERSONS- FUGAO	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	10-Jul-2023	N/A	19-Jul-2023	19-Jul-2023	19-Jul-2023	N/A	19-Jul-2023	N/A	24-Sep-2023	N/A	17-Nov-2023	17-Nov-2023	Government of the Philippines (current year's and continuing budget)	10,500.00	10,500.00	0.00	10,300.00	10,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE FUNCTIONALITY REVIEW AND ORIENTATION ON THE NEW LAWS AND ISSUANCE FOR PERSONS WITH DISABILITY AFFAIRS OFFICERS(PDAO) AND PWD FOCAL PERSONS- ABRA	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	10-Jul-2023	N/A	14-Jul-2023	14-Jul-2023	14-Jul-2023	N/A	14-Jul-2023	N/A	18-Aug-2023	N/A	10-Nov-2023	10-Nov-2023	Government of the Philippines (current year's and continuing budget)	18,500.00	18,500.00	0.00	18,200.00	18,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE FUNCTIONALITY REVIEW AND ORIENTATION ON THE NEW LAWS AND ISSUANCE FOR PERSONS WITH DISABILITY AFFAIRS OFFICERS(PDAO) AND PWD FOCAL PERSONS- BENGUET	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	10-Jul-2023	N/A	17-Jul-2023	17-Jul-2023	17-Jul-2023	N/A	17-Jul-2023	N/A	14-Aug-2023	N/A	19-Sep-2023	19-Sep-2023	Government of the Philippines (current year's and continuing budget)	11,500.00	11,500.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE 4PS PROVINCIAL OPERATIONS OFFICE (POO) MEETING-APAYAO	PPPP	No	NP-53.9 - Small Value Procurement	N/A	6-Jul-2023	N/A	13-Jul-2023	13-Jul-2023	13-Jul-2023	N/A	13-Jul-2023	N/A	31-Jul-2023	N/A	24-Aug-2023	24-Aug-2023	Government of the Philippines (current year's and continuing budget)	124,000.00	124,000.00	0.00	123,000.00	123,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	IMPROVEMENT OF THE PROPOSED CASH SECTION OFFICE AT DISWD IO-CAR GROUND FLOOR	IGMS	No	NP-53.9 - Small Value Procurement	N/A	6-Jul-2023	N/A	12-Jul-2023	12-Jul-2023	12-Jul-2023	N/A	24-Jul-2023	N/A	8-Aug-2023	N/A	19-Dec-2023	19-Dec-2023	Government of the Philippines (current year's and continuing budget)	678,957.21	678,957.21	0.00	450,000.00	450,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	PURCHASE OF DESKTOP FOR FIELD OFFICE CAR	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	6-Jul-2023	N/A	12-Jul-2023	12-Jul-2023	12-Jul-2023	25-Jul-2023	25-Jul-2023	N/A	16-Aug-2023	N/A	3-Oct-2023	3-Oct-2023	Government of the Philippines (current year's and continuing budget)	110,000.00	110,000.00	0.00	107,000.00	107,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Purchase and Delivery of Food Supplies for the 13th Cycle SFP Implementation in Tabuk City, Kalanga (2ND POSTING)	SFP	No	Competitive Bidding	N/A	26-Jun-2023	10-Jul-2023	10-Jul-2023	13-Jul-2023	31-Jul-2023	31-Jul-2023	9-Aug-2023	18-Aug-2023	29-Aug-2023	17-Oct-2023	17-Oct-2023	Government of the Philippines (current year's and continuing budget)	6,042,000.00	6,042,000.00	0.00	6,041,500.00	6,041,500.00	0.00	Commission on Audit, IVHR (Development Organization for Families and Communities in the Cordillera - PCD)	19-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A	Completed		
20-001-0300014	PURCHASE AND DELIVERY OF DOCUMENT HOLDER FOR THE 2ND SEMESTER GENERAL ADMINISTRATION AND SUPPORT SERVICES GROUP (GASG) CLUSTER MEETING WITH FIELD OFFICES' ASSISTANT REGIONAL DIRECTORS FOR ADMINISTRATION (ARDA)	ARDA	No	NP-53.9 - Small Value Procurement	N/A	5-Jul-2023	N/A	6-Jul-2023	6-Jul-2023	N/A	6-Jul-2023	N/A	14-Jul-2023	N/A	14-Jul-2023	20-Jul-2023	Government of the Philippines (current year's and continuing budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Catering Services for the KALAH CISS - Municipal Tabakayon	KALAH	No	NP-53.9 - Small Value Procurement	N/A	11-Jul-2023	N/A	18-Jul-2023	18-Jul-2023	18-Jul-2023	N/A	18-Jul-2023	N/A	7-Jul-2023	N/A	15-Nov-2023	15-Nov-2023	Government of the Philippines (current year's and continuing budget)	103,500.00	103,500.00	0.00	73,650.00	73,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Hiring of Service Provider for the KALAH CISS - Municipal Tabakayon	KALAH	No	NP-53.9 - Small Value Procurement	N/A	11-Jul-2023	N/A	18-Jul-2023	18-Jul-2023	18-Jul-2023	14-Aug-2023	14-Aug-2023	N/A	18-Sep-2023	N/A	14-Nov-2023	14-Nov-2023	Government of the Philippines (current year's and continuing budget)	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Board and Lodging for the KALAH CISS - OSWD Partnership and Data Conference	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	11-Jul-2023	N/A	19-Jul-2023	19-Jul-2023	19-Jul-2023	N/A	31-Jul-2023	25-Sep-2023	25-Sep-2023	25-Sep-2023	6-Oct-2023	6-Oct-2023	Government of the Philippines (current year's and continuing budget)	365,000.00	365,000.00	0.00	245,500.00	245,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Vehicle Rental for the KALAH CISS - OSWD Partnership and Data Conference	KALAH	No	NP-53.9 - Small Value Procurement	N/A	11-Jul-2023	N/A	18-Jul-2023	18-Jul-2023	18-Jul-2023	N/A	25-Jul-2023	N/A	16-Aug-2023	N/A	6-Oct-2023	6-Oct-2023	Government of the Philippines (current year's and continuing budget)	140,000.00	140,000.00	0.00	129,000.00	129,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Board and Lodging for the KALAH CISS - Data and KPI Conference	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	11-Jul-2023	N/A	19-Jul-2023	19-Jul-2023	19-Jul-2023	N/A	25-Jul-2023	14-Aug-2023	14-Aug-2023	14-Aug-2023	25-Aug-2023	25-Aug-2023	Government of the Philippines (current year's and continuing budget)	500,700.00	500,700.00	0.00	500,700.00	500,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CISS - Data and KPI Conference	KALAH	No	NP-53.9 - Small Value Procurement	N/A	11-Jul-2023	N/A	18-Jul-2023	18-Jul-2023	18-Jul-2023	N/A	18-Jul-2023	N/A	31-Jul-2023	N/A	5-Dec-2023	5-Dec-2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR SFP STAFF	SFP	No	Direct Contracting	N/A	12-Jul-2023	N/A	18-Jul-2023	18-Jul-2023	18-Jul-2023	N/A	18-Jul-2023	2-Aug-2023	2-Aug-2023	2-Aug-2023	30-Sep-2023	30-Sep-2023	Government of the Philippines (current year's and continuing budget)	35,000.00	35,000.00	0.00	33,600.00	33,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) FOR SFP STAFF	SFP	No	Direct Contracting	N/A	12-Jul-2023	N/A	17-Jul-2023	17-Jul-2023	17-Jul-2023	N/A	17-Jul-2023	11-Aug-2023	11-Aug-2023	11-Aug-2023	30-Sep-2023	30-Sep-2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CISS Kapangyarihan at Kaunlaran sa Barangay Balik Probinsya Bagong Pag-asa Program (KPB BP2P) CDD Activities for the Municipality of Hinigaran, Iligan CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	13-Jul-2023	N/A	18-Jul-2023	18-Jul-2023	18-Jul-2023	N/A	18-Jul-2023	N/A	21-Jul-2023	N/A	14-Dec-2023	14-Dec-2023	Government of the Philippines (current year's and continuing budget)	281,920.00	281,920.00	0.00	198,646.00	198,646.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE TRAINING WORKSHOP ON DATA COLLECTION, ANALYTICAL TOOLS FOR PERFORMANCE MONITORING AND ANALYSIS OF DATA	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	12-Jul-2023	N/A	18-Jul-2023	18-Jul-2023	18-Jul-2023	N/A	4-Aug-2023	1-Sep-2023	1-Sep-2023	1-Sep-2023	22-Sep-2023	22-Sep-2023	Government of the Philippines (current year's and continuing budget)	332,100.00	332,100.00	0.00	325,540.00	325,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CISS Kapangyarihan at Kaunlaran sa Barangay Balik Probinsya Bagong Pag-asa Program (KPB BP2P) CDD Activities for the Municipality of Kiangan, Iligan CY 2023 (Part 1)	KALAH	No	NP-53.9 - Small Value Procurement	N/A	13-Jul-2023	N/A	18-Jul-2023	18-Jul-2023	18-Jul-2023	20-Jul-2023	21-Jul-2023	N/A	7-Aug-2023	N/A	24-Aug-2023	24-Aug-2023	Government of the Philippines (current year's and continuing budget)	318,720.00	318,720.00	0.00	286,870.00	286,870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CISS PAMANA-IP CDD Activities for the Municipality of Bolinao, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	21-Jul-2023	N/A	9-Aug-2023	9-Aug-2023	9-Aug-2023	N/A	9-Aug-2023	N/A	14-Sep-2023	N/A	15-Nov-2023	15-Nov-2023	Government of the Philippines (current year's and continuing budget)	149,970.00	149,970.00	0.00	149,970.00	149,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY (WAO JUSGAD) FOR THE THIRD AND FOURTH QUARTERS OF 2023- SVP	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	14-Jul-2023	N/A	19-Jul-2023	19-Jul-2023	19-Jul-2023	N/A	19-Jul-2023	N/A	5-Aug-2023	N/A	9-Aug-2023	9-Aug-2023	Government of the Philippines (current year's and continuing budget)	56,440.00	56,440.00	0.00	49,701.00	49,701.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE ROLL-OUT OF MC 07 SERIES OF 2023	SLP	No	NP-53.10 Lease of Real Property and Venue	N/A	12-Jul-2023	N/A	14-Jul-2023	14-Jul-2023	14-Jul-2023	N/A	14-Jul-2023	17-Jul-2023	17-Jul-2023	17-Jul-2023	21-Jul-2023	21-Jul-2023	Government of the Philippines (current year's and continuing budget)	1,118,700.00	1,118,700.00	0.00	1,117,970.00	1,117,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	EVENTS STYLING for the 2nd Semester General Administration and Support Services Group (GASG) Cluster Meeting with Field Offices' Assistant Regional Directors for Administration (ARDA)	ARDA	No	NP-53.9 - Small Value Procurement	N/A	13-Jul-2023	N/A	14-Jul-2023	14-Jul-2023	14-Jul-2023	N/A	14-Jul-2023	N/A	17-Jul-2023	N/A	19-Jul-2023	19-Jul-2023	Government of the Philippines (current year's and continuing budget)	18,000.00	18,000.00	0.00	17,800.00	17,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services re: KALAH CISS PAMANA-IP CDD Activities for the Municipality of Lubu, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	31-Jul-2023	N/A	4-Aug-2023	8-Aug-2023	8-Aug-2023	N/A	8-Aug-2023	N/A	14-Aug-2023	N/A	12-Dec-2023	12-Dec-2023	Government of the Philippines (current year's and continuing budget)	239,940.00	239,940.00	0.00	170,230.00	170,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services re KALAH CISS Kapangyarihan at Kaunlaran sa Barangay Balik Probinsya Bagong Pag-asa Program (KPB BP2P) CDD Activities for the Municipality of Lubagan, Iligan CY 2023 (Part 1)	KALAH	No	NP-53.9 - Small Value Procurement	N/A	31-Jul-2023	N/A	9-Aug-2023	9-Aug-2023	9-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	5-Sep-2023	N/A	5-Sep-2023	5-Sep-2023	Government of the Philippines (current year's and continuing budget)	138,940.00	138,940.00	0.00	138,940.00	138,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CISS PAMANA-IP CDD Activities for the Municipality of Luna, Apayao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	31-Jul-2023	N/A	8-Aug-2023	8-Aug-2023	8-Aug-2023	N/A	8-Aug-2023	N/A	5-Sep-2023	N/A	14-Dec-2023	14-Dec-2023	Government of the Philippines (current year's and continuing budget)	72,040.00	72,040.00	0.00	70,910.00	70,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CISS PAMANA-IP CDD Activities for the Municipality of Flora, Apayao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	31-Jul-2023	N/A	7-Aug-2023	7-Aug-2023	7-Aug-2023	N/A	7-Jul-2023	N/A	4-Oct-2023	N/A	21-Dec-2023	21-Dec-2023	Government of the Philippines (current year's and continuing budget)	72,040.00	72,040.00	0.00	72,040.00	72,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CISS PAMANA-IP CDD Activities for the Municipality of Sta. Marcela, Apayao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	31-Jul-2023	N/A	8-Aug-2023	8-Aug-2023	8-Aug-2023	N/A	8-Aug-2023	N/A	4-Oct-2023	N/A	6-Dec-2023	6-Dec-2023	Government of the Philippines (current year's and continuing budget)	115,180.00	115,180.00	0.00	110,275.00	110,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	CATERING SERVICES FOR THE SECURING PERMITS/ENTREPRENEURSHIP AND PROCUREMENT AND LIQUIDATION PROCESS(BANAU) 2ND POSTING	SLP	No	NP-53.9 - Small Value Procurement	N/A	21-Jul-2023	N/A	31-Jul-2023	31-Jul-2023	31-Jul-2023	N/A	31-Jul-2023	N/A	30-Aug-2023	N/A	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's and continuing budget)	35,700.00	35,700.00	0.00	34,680.00	34,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE SECURING PERMITS/ENTREPRENEURSHIP AND PROCUREMENT AND LIQUIDATION PROCESS(LAMUT) 2ND POSTING	SLP	No	NP-53.9 - Small Value Procurement	N/A	21-Jul-2023	N/A	26-Jul-2023	26-Jul-2023	26-Jul-2023	N/A	31-Jul-2023	N/A	18-Sep-2023	N/A	24-Sep-2023	24-Sep-2023	Government of the Philippines (current year's and continuing budget)	33,600.00	33,600.00	0.00	31,680.00	31,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI CIDSS RAMANA-IP CDO Activities for the Municipality of Roca, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	25-Jul-2023	N/A	4-Aug-2023	4-Aug-2023	4-Aug-2023	25-Aug-2023	25-Aug-2023	N/A	11-Sep-2023	N/A	24-Nov-2023	24-Nov-2023	Government of the Philippines (current year's and continuing budget)	117,060.00	117,060.00	0.00	108,900.00	108,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF DOCUMENTER FOR THE INTER-CENTER MIDYEAR PROGRAM REVIEW & EVALUATION WORKSHOP/PREWIL/CONTINGENCY PLANNING AND CENTERS/RESIDENTIAL CARE FACILITIES (CRCF) REGIONAL INSPECTORATE COMMITTEE(RIC) INTERFACING ACTIVITY	CRCF	No	NP-53.9 - Small Value Procurement	N/A	17-Jul-2023	N/A	19-Jul-2023	19-Jul-2023	19-Jul-2023	N/A	19-Jul-2023	N/A	28-Jul-2023	N/A	10-Oct-2023	10-Oct-2023	Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	25-Jul-2023	N/A	3-Aug-2023	3-Aug-2023	3-Aug-2023	24-Aug-2023	25-Aug-2023	N/A	11-Sep-2023	N/A	26-Sep-2023	26-Sep-2023	Government of the Philippines (current year's and continuing budget)	38,500.00	38,500.00	0.00	37,290.00	37,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF DESK TYPE DRY SEAL (MACHINE ENGRAVE)	PPPP	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-2023	N/A	24-Jul-2023	24-Jul-2023	24-Jul-2023	3-Aug-2023	7-Aug-2023	N/A	2-Oct-2023	N/A	22-Nov-2023	22-Nov-2023	Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	SPHONING OF SEPTIC TANK OF DSWD CAR TRAINING CENTER	BGMS	No	NP-53.9 - Small Value Procurement	N/A	19-Jul-2023	N/A	31-Jul-2023	31-Jul-2023	31-Jul-2023	N/A	31-Jul-2023	N/A	17-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	Government of the Philippines (current year's and continuing budget)	24,000.00	24,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	NATIONAL NEWSPAPER PUBLICATION FOR RSCC	RSCC	No	NP-53.9 - Small Value Procurement	N/A	19-Jul-2023	N/A	24-Jul-2023	24-Jul-2023	24-Jul-2023	22-Sep-2023	22-Sep-2023	N/A	11-Oct-2023	N/A	4-Nov-2023	4-Nov-2023	Government of the Philippines (current year's and continuing budget)	23,000.00	23,000.00	0.00	22,072.80	22,072.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE USER ACCEPTANCE TESTING(UAT) FOR INTEGRATED FINANCIAL MANAGEMENT INFORMATION SYSTEM(FIMS)	RICTMS	No	NP-53.10 Lease of Real Property and Venue	N/A	19-Jul-2023	N/A	20-Jul-2023	20-Jul-2023	20-Jul-2023	N/A	20-Jul-2023	24-Jul-2023	24-Jul-2023	24-Jul-2023	28-Jul-2023	28-Jul-2023	Government of the Philippines (current year's and continuing budget)	917,600.00	917,600.00	0.00	907,160.00	907,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE DELIVERY AND INSTALLATION OF WALL MOUNT DATA CABINET FOR THE SAFEKEEPING OF THE RADIO EQUIPMENT FOR ICTMS AND DRMD	DRMD	No	NP-53.9 - Small Value Procurement	N/A	21-Jul-2023	N/A	2-Aug-2023	2-Aug-2023	2-Aug-2023	N/A	16-Aug-2023	NA	26-Sep-2023	NA	2-Oct-2023	2-Oct-2023	Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE STRENGTHENING LSWOOD SUPPORT AS PARTNERS IN THE 4PS IMPLEMENTATION FOR RESPONSIVE AND HOLISTIC INTERVENTION	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	25-Jul-2023	N/A	4-Jul-2023	4-Jul-2023	4-Jul-2023	N/A	4-Jul-2023	N/A	25-Aug-2023	N/A	26-Oct-2023	26-Oct-2023	Government of the Philippines (current year's and continuing budget)	763,200.00	763,200.00	0.00	761,000.00	761,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 13TH CYCLE SFP IMPLEMENTATION IN ASPULO, IUSGAD	SFP	No	NP-53.12 Community Participation	N/A	24-Jul-2023	7-Aug-2023	7-Aug-2023	7-Aug-2023	7-Aug-2023	9-Aug-2023	9-Aug-2023	1-Sep-2023	30-Aug-2023	4-Sep-2023	4-Dec-2023	4-Dec-2023	Government of the Philippines (current year's and continuing budget)	932,400.00	932,400.00	0.00	932,400.00	932,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF DOCUMENTER FOR THE STRENGTHENING LSWOOD SUPPORT AS PARTNERS IN THE 4PS IMPLEMENTATION FOR RESPONSIVE AND HOLISTIC INTERVENTION	PPPP	No	NP-53.9 - Small Value Procurement	N/A	25-Jul-2023	N/A	2-Aug-2023	2-Aug-2023	2-Aug-2023	N/A	2-Aug-2023	N/A	11-Aug-2023	N/A	16-Nov-2023	16-Nov-2023	Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE STRENGTHENING LSWOOD SUPPORT AS PARTNERS IN THE 4PS IMPLEMENTATION FOR RESPONSIVE AND HOLISTIC INTERVENTION-SFP	PPPP	No	NP-53.9 - Small Value Procurement	N/A	21-Jul-2023	N/A	2-Aug-2023	2-Aug-2023	2-Aug-2023	N/A	2-Aug-2023	N/A	22-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	Government of the Philippines (current year's and continuing budget)	5,820.00	5,820.00	0.00	5,820.00	5,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE STRENGTHENING LSWOOD SUPPORT AS PARTNERS IN THE 4PS IMPLEMENTATION FOR RESPONSIVE AND HOLISTIC INTERVENTION-SHOPPING	PPPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Jul-2023	N/A	9-Aug-2023	9-Aug-2023	9-Aug-2023	N/A	9-Aug-2023	N/A	22-Aug-2023	N/A	26-Aug-2023	29-Aug-2023	Government of the Philippines (current year's and continuing budget)	1,164.00	1,164.00	0.00	1,164.00	1,164.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF DOCUMENTARY BAG FOR THE User Acceptance Testing (UAT) for Integrated Financial Management Information System (FIMS)	RICTMS	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	21-Jul-2023	N/A	25-Jul-2023	N/A	30-Jul-2023	30-Jul-2023	Government of the Philippines (current year's and continuing budget)	14,105.00	14,105.00	0.00	14,014.00	14,014.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPLACEMENT OF BROKEN AND DISCONTINUOUS WATERLINE OF RICY FROM BANANGAN TO MONGLO	BGMS/RICY	No	NP-53.9 - Small Value Procurement	N/A	24-Jul-2023	N/A	10-Aug-2023	10-Aug-2023	10-Aug-2023	N/A	10-Aug-2023	30-Aug-2023	30-Aug-2023	4-Sep-2023	9-Dec-2023	9-Dec-2023	Government of the Philippines (current year's and continuing budget)	712,140.98	712,140.98	0.00	662,000.00	662,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE USER ACCEPTANCE TESTING (UAT) FOR INTEGRATED FINANCIAL MANAGEMENT INFORMATION SYSTEM (FIMS)	RICTMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Jul-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	21-Jul-2023	N/A	25-Jul-2023	N/A	30-Jul-2023	30-Jul-2023	Government of the Philippines (current year's and continuing budget)	3,185.00	3,185.00	0.00	3,185.00	3,185.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRODUCTION OF TAPPAKULIN FOR BRPFP AND OTHER SECTORAL CELEBRATIONS	SMU	No	NP-53.9 - Small Value Procurement	N/A	24-Jul-2023	N/A	10-Aug-2023	10-Aug-2023	10-Aug-2023	N/A	10-Aug-2023	N/A	7-Sep-2023	N/A	4-Dec-2023	4-Dec-2023	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	5,232.00	5,232.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE INTER-CENTER MIDYEAR PROGRAM REVIEW & EVALUATION WORKSHOP/PREWIL/CONTINGENCY PLANNING AND CENTERS/RESIDENTIAL CARE FACILITIES (CRCF) REGIONAL INSPECTORATE COMMITTEE(RIC) INTERFACING ACTIVITY	CRCF	No	NP-53.9 - Small Value Procurement	N/A	1-Aug-2023	N/A	7-Aug-2023	7-Aug-2023	7-Aug-2023	N/A	7-Aug-2023	N/A	11-Aug-2023	N/A	24-Aug-2023	24-Aug-2023	Government of the Philippines (current year's and continuing budget)	70,000.00	70,000.00	0.00	66,000.00	66,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE ENHANCEMENT TRAINING OF DUTY BEARERS ON THE UTILIZATION OF JUVENILE JUSTICE MANAGEMENT AND INFORMATION SYSTEM	RUWC	No	NP-53.10 Lease of Real Property and Venue	N/A	2-Aug-2023	N/A	8-Aug-2023	8-Aug-2023	8-Aug-2023	N/A	10-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	25-Aug-2023	25-Aug-2023	Government of the Philippines (current year's and continuing budget)	104,400.00	104,400.00	0.00	104,390.00	104,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PROPOSED INTERIOR REPAINTING OF DSWD-CAR FIELD OFFICE GROUND FLOOR	BGMS	No	NP-53.9 - Small Value Procurement	N/A	3-Aug-2023	N/A	9-Aug-2023	9-Aug-2023	9-Aug-2023	N/A	18-Aug-2023	18-Sep-2023	18-Sep-2023	28-Sep-2023	13-Nov-2023	13-Nov-2023	Government of the Philippines (current year's and continuing budget)	578,948.82	578,948.82	0.00	489,414.00	489,414.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	CATERING SERVICES FOR THE GAD MAPPING AND ASSESSMENT FOR SELECTED GENDER FIED SITE MUNICIPALITIES (WITH HIGH NUMBER OF CHILD PROTECTION AND GENDER BASED VIOLENCE (GBV) CASES)	PPPP	No	NP-53.9 - Small Value Procurement	N/A	2-Aug-2023	N/A	15-Aug-2023	15-Aug-2023	15-Aug-2023	N/A	15-Aug-2023	N/A	5-Sep-2023	N/A	22-Nov-2023	22-Nov-2023	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PREVENTIVE MAINTENANCE OF RPV F4L217	GSS	No	Direct Contracting	N/A	2-Aug-2023	N/A	7-Aug-2023	7-Aug-2023	7-Aug-2023	N/A	7-Aug-2023	15-Aug-2023	15-Aug-2023	15-Aug-2023	15-Aug-2023	15-Aug-2023	Government of the Philippines (current year's and continuing budget)	36,950.00	36,950.00	0.00	36,950.00	36,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF TOKEN FOR THE MEETING WITH SARANGAY BALIWAN MOVE OFFICIALS & MEMBERS	PPPP	No	NP-53.9 - Small Value Procurement	N/A	2-Aug-2023	N/A	9-Aug-2023	9-Aug-2023	9-Aug-2023	N/A	9-Aug-2023	N/A	8-Sep-2023	N/A	20-Sep-2023	20-Sep-2023	Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE OF MATERIALS FOR THE ELECTRICAL REPAIR AND MAINTENANCE AT DSWD FIELD OFFICE CAR AND OTHER BUILDING FACILITIES	IGMS	No	NP-53.9 - Small Value Procurement	N/A	31-Jul-2023	N/A	18-Aug-2023	18-Aug-2023	18-Aug-2023	N/A	18-Aug-2023	N/A	19-Sep-2023	N/A	2-Oct-2023	2-Oct-2023	Government of the Philippines (current year's and continuing budget)	202,550.61	202,550.61	0.00	189,784.25	189,784.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE AT FIELD OFFICE, TRAINING CENTER, AND OTHER BUILDING FACILITIES, SAFETY PROTECTION OF SKILLED PERSONNEL AND TECHNICAL STAFF	IGMS	No	NP-53.9 - Small Value Procurement	N/A	31-Jul-2023	N/A	15-Aug-2023	15-Aug-2023	15-Aug-2023	N/A	15-Aug-2023	N/A	12-Sep-2023	N/A	19-Sep-2023	19-Sep-2023	Government of the Philippines (current year's and continuing budget)	62,400.00	62,400.00	0.00	57,175.00	57,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION IN PLASABSA	SFP	No	NP-53.12 Community Participation	N/A	24-Jul-2023	N/A	4-Aug-2023	4-Aug-2023	4-Aug-2023	10-Aug-2023	10-Aug-2023	16-Aug-2023	20-Aug-2023	10-Sept	18-Oct-2023	18-Oct-2023	Government of the Philippines (current year's and continuing budget)	816,480.00	816,480.00	0.00	809,080.00	809,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	HALL RENTAL FOR THE PAC MEETING, CSO AND STAKEHOLDERS MEETING FOR HEALTH	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	2-Aug-2023	N/A	10-Aug-2023	10-Aug-2023	10-Aug-2023	N/A	25-Aug-2023	N/A	28-Sep-2023	N/A	17-Oct-2023	17-Oct-2023	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF MATERIALS FOR THE RETILING AND REPAINTING OF THE 4PS DIVISION CHIEF'S OFFICE	PPPP	No	NP-53.9 - Small Value Procurement	N/A	2-Aug-2023	N/A	8-Aug-2023	8-Aug-2023	8-Aug-2023	N/A	14-Aug-2023	N/A	15-Sep-2023	N/A	22-Sep-2023	22-Sep-2023	Government of the Philippines (current year's and continuing budget)	20,510.00	20,510.00	0.00	14,030.00	14,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE OF CUTTING SERVICE FOR THE EXISTING ACRYLIC	AU	No	NP-53.9 - Small Value Procurement	N/A	2-Aug-2023	N/A	7-Aug-2023	7-Aug-2023	7-Aug-2023	21-Sep-2023	21-Sep-2023	N/A	10-Oct-2023	N/A	18-Oct-2023	18-Oct-2023	Government of the Philippines (current year's and continuing budget)	10,400.00	10,400.00	0.00	10,400.00	10,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES FOR THE LEARNING CONVERSATION WITH AICS SERVICE PROVIDERS	CIS	No	NP-53.9 - Small Value Procurement	N/A	7-Aug-2023	N/A	14-Aug-2023	14-Aug-2023	14-Aug-2023	N/A	14-Aug-2023	N/A	14-Sep-2023	N/A	5-Oct-2023	5-Oct-2023	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00	0.00	12,800.00	12,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	REPAIR AND MAINTENANCE OF RPV C4552-2nd posting	GSS	No	Direct Contracting	N/A	3-Aug-2023	N/A	9-Aug-2023	9-Aug-2023	9-Aug-2023	27-Sep-2023	27-Sep-2023	16-Oct-2023	16-Oct-2023	16-Oct-2023	19-Oct-2023	19-Oct-2023	Government of the Philippines (current year's and continuing budget)	21,000.00	21,000.00	0.00	20,500.00	20,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	VEHICLE RENTAL FOR THE LEADERSHIP SKILLS DEVELOPMENT FOR 4PS SOCIAL AND SUPERVISORS	LD-PPPP	No	NP-53.9 - Small Value Procurement	N/A	8-Aug-2023	N/A	15-Aug-2023	15-Aug-2023	15-Aug-2023	N/A	15-Aug-2023	N/A	19-Sep-2023	N/A	12-Sep-2023	12-Sep-2023	Government of the Philippines (current year's and continuing budget)	93,808.00	93,808.00	0.00	83,992.00	83,992.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE USE OF SOCIAL PENSION PROGRAM AND DSWD OFFICES	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	8-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	7-Sep-2023	N/A	10-Oct-2023	N/A	13-Oct-2023	13-Oct-2023	Government of the Philippines (current year's and continuing budget)	308,000.00	308,000.00	0.00	299,475.00	299,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	BOARD AND LODGING FOR THE VARIOUS LEARNING AND DEVELOPMENT INTERVENTIONS FOR PANTAWID FAMILY STAFF, STAKEHOLDERS AND INTERMEDIARIES FOR CY 2023	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	8-Aug-2023	N/A	15-Aug-2023	15-Aug-2023	15-Aug-2023	N/A	15-Aug-2023	18-Sep-2023	18-Sep-2023	18-Sep-2023	7-Nov-2023	7-Nov-2023	Government of the Philippines (current year's and continuing budget)	1,755,000.00	1,755,000.00	0.00	1,751,705.00	1,751,705.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PRINTING AND PRODUCTION OF ADVOCACY MATERIALS FOR THE NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	14-Aug-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	23-Aug-2023	N/A	8-Sep-2023	N/A	14-Sep-2023	20-Sep-2023	Government of the Philippines (current year's and continuing budget)	12,375.00	12,375.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE OF SEMI-EXPENDABLE OTHER EQUIPMENT FOR THE USE OF SOCIAL PENSION PROGRAM AND DSWD OFFICES	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	9-Aug-2023	N/A	16-Aug-2023	16-Aug-2023	16-Aug-2023	31-Aug-2023	31-Aug-2023	N/A	27-Sep-2023	N/A	3-Oct-2023	3-Oct-2023	Government of the Philippines (current year's and continuing budget)	118,500.00	118,500.00	0.00	17,050.00	17,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	BOARD AND LODGING FOR TRAINING ON FLIGHT AGAINST ILLEGAL RECRUITMENT AND TRAFFICKING IN PERSONS ACROSS NATIONAL BORDERS	PSD-RRFP	No	NP-53.10 Lease of Real Property and Venue	N/A	7-Aug-2023	N/A	11-Aug-2023	11-Aug-2023	11-Aug-2023	N/A	4-Sep-2023	20-Sep-2023	20-Sep-2023	20-Sep-2023	28-Oct-2023	26-Oct-2023	Government of the Philippines (current year's and continuing budget)	185,800.00	185,800.00	0.00	180,100.00	180,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	HIRING OF DOCUMENTER FOR THE TRAINING ON FLIGHT AGAINST ILLEGAL RECRUITMENT AND TRAFFICKING IN PERSONS ACROSS NATIONAL BORDERS	PSD-RRFP	No	NP-53.9 - Small Value Procurement	N/A	7-Aug-2023	N/A	11-Aug-2023	11-Aug-2023	11-Aug-2023	N/A	11-Aug-2023	N/A	30-Aug-2023	N/A	24-Oct-2023	24-Oct-2023	Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE OF SEMI-EXPENDABLE FOR 4PS RPMD STAFF	PPPP	No	NP-53.9 - Small Value Procurement	N/A	8-Aug-2023	N/A	15-Aug-2023	15-Aug-2023	15-Aug-2023	4-Sep-2023	6-Sep-2023	N/A	26-Sep-2023	N/A	9-Oct-2023	9-Oct-2023	Government of the Philippines (current year's and continuing budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE OF FUEL FOR DSWD RPVs-APAYAO	GSS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	8-Aug-2023	N/A	15-Aug-2023	15-Aug-2023	15-Aug-2023	27-Sep-2023	27-Sep-2023	N/A	19-Oct-2023	N/A	28-Nov-2023	28-Nov-2023	Government of the Philippines (current year's and continuing budget)	504,000.00	504,000.00	0.00	497,000.00	497,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	Purchase and Delivery of Furniture and Fixture for Social Pension Program, Disaster Response Management Division and Pantawid Pamilyang Pilipino Program Personnel	SPY/DMD/PPP	No	Competitive Bidding	N/A	7-Aug-2023	7-Aug-2023	16-Aug-2023	28-Aug-2023	29-Aug-2023	4-Sep-2023	12 Sept, 25 Sept	2-Oct-2023	12-Oct-2023	26-Oct-2023	27-Oct-2023	15-Dec-2023	20-Dec-2023	Government of the Philippines (current year's and continuing budget)	1,210,400.00	1,210,400.00	0.00	980,000.00	980,000.00	0.00	N/A	8-Aug-2023	8-Aug-2023	8-Aug-2023	8-Aug-2023	8-Aug-2023	8-Aug-2023	Completed	
20-001-0300014	CATERING SERVICES FOR THE NATIONAL FAMILY WEEK CELEBRATION	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	9-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	N/A	6-Sep-2023	N/A	24-Sep-2023	24-Sep-2023	Government of the Philippines (current year's and continuing budget)	43,300.00	43,300.00	0.00	39,938.00	39,938.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	BOARD AND LODGING FOR THE MICRO-ENTERPRISE DEVELOPMENT TRAINING FOR ENHANCED SUPPORT SERVICES INTERVENTION (ESS) FOR PROJECT IMPLEMENTERS	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	10-Aug-2023	N/A	31-Aug-2023	31-Aug-2023	31-Aug-2023	12-Sep-2023	12-Sep-2023	2-Oct-2023	2-Oct-2023	2-Oct-2023	2-Oct-2023	26-Oct-2023	26-Oct-2023	Government of the Philippines (current year's and continuing budget)	315,000.00	315,000.00	0.00	265,000.00	265,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	HIRING OF DOCUMENTER FOR THE MICRO-ENTERPRISE DEVELOPMENT TRAINING FOR ENHANCED SUPPORT SERVICES INTERVENTION (ESS) FOR PROJECT IMPLEMENTERS	PPPP	No	NP-53.9 - Small Value Procurement	N/A	10-Aug-2023	N/A	18-Aug-2023	18-Aug-2023	18-Aug-2023	N/A	18-Aug-2023	N/A	17-Sep-2023	N/A	15-Nov-2023	15-Nov-2023	Government of the Philippines (current year's and continuing budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE TRAINING ON PSYCHOSOCIAL CARE AND SUPPORT SERVICES FOR PERSONS LIVING WITH HIV (PLHV)	ICAT-VAWC	No	NP-53.10 Lease of Real Property and Venue	N/A	10-Aug-2023	N/A	16-Aug-2023	16-Aug-2023	16-Aug-2023	N/A	29-Aug-2023	22-Sep-2023	22-Sep-2023	22-Sep-2023	20-Oct-2023	20-Oct-2023	Government of the Philippines (current year's and continuing budget)	147,500.00	147,500.00	0.00	145,000.00	145,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF DOCUMENTER FOR THE TRAINING ON PSYCHOSOCIAL CARE AND SUPPORT SERVICES FOR PERSONS LIVING WITH HIV (PLHV)	ICAT-VAWC	No	NP-53.9 - Small Value Procurement	N/A	10-Aug-2023	N/A	16-Aug-2023	16-Aug-2023	16-Aug-2023	N/A	16-Aug-2023	N/A	11-Sep-2023	N/A	23-Oct-2023	23-Oct-2023	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF CERTIFICATE HOLDER FOR LETTER OF FELICITATION AND CERTIFICATES OF PARTICIPANTS DURING CAPABILITY BUILDING ACTIVITIES	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	9-Aug-2023	N/A	16-Aug-2023	16-Aug-2023	16-Aug-2023	N/A	16-Aug-2023	N/A	30-Aug-2023	N/A	9-Sep-2023	11-Sep-2023	Government of the Philippines (current year's and continuing budget)	7,500.00	7,500.00	0.00	4,750.00	4,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE CY 2023 PRAISE AWARDS DELIBERATIONS	HRWS	No	NP-53.9 - Small Value Procurement	N/A	9-Aug-2023	N/A	10-Aug-2023	10-Aug-2023	10-Aug-2023	N/A	10-Aug-2023	N/A	16-Aug-2023	N/A	30-Aug-2023	30-Aug-2023	Government of the Philippines (current year's and continuing budget)	37,000.00	37,000.00	0.00	31,376.00	31,376.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF MATERIALS FOR THE SUBSIDIES TO BPA BAGUO FOR THE IMPLEMENTATION OF SUPPORT PROJECT TO BANAY PAG-ASA PROJECT PERSONAL SUPPLIES AND ART/EDUCATIONAL MATERIALS FOR BPA BAGUO RESIDENTS	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Aug-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	4-Sep-2023	15-Sep-2023	N/A	29-Sep-2023	N/A	6-Nov-2023	6-Nov-2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.00	11,340.00	11,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE YEAR-END SYNERGY AND NURTURING INTERPERSONAL RELATIONSHIP AMONG APs STAFF OF SWAO KALINGA	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	15-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	15-Sep-2023	15-Sep-2023	12-Oct-2023	12-Oct-2023	12-Oct-2023	24-Nov-2023	24-Nov-2023	Government of the Philippines (current year's and continuing budget)	82,000.00	82,000.00	0.00	81,806.00	81,806.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAHI CIDSS MUNICIPAL ROLL-OUT ON PARTICIPATORY BARANGAY DEVELOPMENT PLANNING FOR THE MUNICIPALITY OF LAGAYAN, ABRA (PART 1)	KALAHI	No	NP-53.10 Lease of Real Property and Venue	N/A	11-Aug-2023	N/A	15-Aug-2023	15-Aug-2023	15-Aug-2023	N/A	15-Aug-2023	23-Aug-2023	19-Aug-2023	23-Aug-2023	25-Aug-2023	25-Aug-2023	Government of the Philippines (current year's and continuing budget)	356,300.00	356,300.00	0.00	308,220.00	308,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAHI CIDSS MUNICIPAL ROLL-OUT ON PARTICIPATORY BARANGAY DEVELOPMENT PLANNING FOR THE PROVINCE OF ABRA (PART 1)	KALAHI	No	NP-53.10 Lease of Real Property and Venue	N/A	11-Aug-2023	N/A	15-Aug-2023	15-Aug-2023	15-Aug-2023	N/A	15-Aug-2023	19-Aug-2023	21-Aug-2023	21-Aug-2023	25-Aug-2023	25-Aug-2023	Government of the Philippines (current year's and continuing budget)	1,644,050.00	1,644,050.00	0.00	1,610,650.00	1,610,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAHI CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Laganglang, Abra (Part 1)	KALAHI	No	NP-53.10 Lease of Real Property and Venue	N/A	11-Aug-2023	N/A	15-Aug-2023	15-Aug-2023	15-Aug-2023	N/A	15-Aug-2023	29-Aug-2023	29-Aug-2023	29-Aug-2023	15-Sep-2023	15-Sep-2023	Government of the Philippines (current year's and continuing budget)	714,750.00	714,750.00	0.00	571,900.00	571,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Malabcong, Abra (Part 1)	KALAHI	No	NP-53.9 - Small Value Procurement	N/A	12-Aug-2023	N/A	15-Aug-2023	15-Aug-2023	15-Aug-2023	N/A	15-Aug-2023	N/A	29-Aug-2023	N/A	24-Nov-2023	24-Nov-2023	Government of the Philippines (current year's and continuing budget)	562,500.00	562,500.00	0.00	450,000.00	450,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Lacub, Abra (Part 1)	KALAHI	No	NP-53.9 - Small Value Procurement	N/A	11-Aug-2023	N/A	15-Aug-2023	15-Aug-2023	N/A	N/A	15-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's and continuing budget)	145,800.00	145,800.00	0.00	130,320.00	130,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION ALLOWANCE FOR TCTP PERSONNEL FROM JULY-AUGUST OF THE CALENDAR YEAR 2023	TCT-RPMAD	No	Direct Contracting	N/A	23-Aug-2023	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	5-Sep-2023	28-Sep-2023	28-Sep-2023	28-Sep-2023	12-Oct-2023	12-Oct-2023	Government of the Philippines (current year's and continuing budget)	4,800.00	4,800.00	0.00	4,608.00	4,608.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION ALLOWANCE FOR TCTP PERSONNEL FROM JULY-AUGUST OF THE CALENDAR YEAR 2023	TCT-RPMAD	No	Direct Contracting	N/A	23-Aug-2023	N/A	4-Sep-2023	4-Sep-2023	4-Sep-2023	N/A	4-Sep-2023	28-Sep-2023	28-Sep-2023	28-Sep-2023	20-Oct-2023	23-Oct-2023	Government of the Philippines (current year's and continuing budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION ALLOWANCE FOR SFP STAFF FROM JUNE -SEPTEMBER 2023	SFP	No	Direct Contracting	N/A	23-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	19-Sep-2023	19-Sep-2023	19-Sep-2023	1-Oct-2023	1-Oct-2023	Government of the Philippines (current year's and continuing budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE ELDERLY FILIPINO WEEK AND NATIONAL RESPECT FOR CENTENARIANS DAY	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-2023	N/A	30-Aug-2023	30-Aug-2023	30-Aug-2023	22-Sep-2023	25-Sep-2023	N/A	29-Sep-2023	N/A	6-Oct-2023	6-Oct-2023	Government of the Philippines (current year's and continuing budget)	37,500.00	37,500.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE HRMDS-LDD COMPETENCY ENHANCEMENT TRAINING	LDS	No	NP-53.10 Lease of Real Property and Venue	N/A	17-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	2-Oct-2023	2-Oct-2023	2-Oct-2023	13-Oct-2023	13-Oct-2023	Government of the Philippines (current year's and continuing budget)	195,000.00	195,000.00	0.00	191,250.00	191,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRINTING AND PRODUCTION OF ADVOCACY MATERIALS FOR THE ELDERLY FILIPINO WEEK AND NATIONAL RESPECT FOR CENTENARIANS DAY CELEBRATION	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	17-Aug-2023	N/A	24-Aug-2023	24-Aug-2023	24-Aug-2023	N/A	24-Aug-2023	N/A	8-Sep-2023	N/A	14-Sep-2023	20-Sep-2023	Government of the Philippines (current year's and continuing budget)	7,500.00	7,500.00	0.00	7,250.00	7,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE HRMDS-LDD COMPETENCY ENHANCEMENT TRAINING-SHOPPING	LDS	No	Shopping (2.1b) - Regular Office Supplies and Equipment not Profitable in PS	N/A	17-Aug-2023	N/A	24-Aug-2023	24-Aug-2023	24-Aug-2023	N/A	24-Aug-2023	N/A	11-Sep-2023	N/A	11-Sep-2023	20-Sep-2023	Government of the Philippines (current year's and continuing budget)	1,035.00	1,035.00	0.00	1,035.00	1,035.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE TEAM BUILDING AND STRESS DEBRIEFING TOWARDS RESILIENT POLICY AND PLANS DIVISION STAFF	PPD/NHTS	No	NP-53.10 Lease of Real Property and Venue	N/A	17-Aug-2023	N/A	6-Sep-2023	6-Sep-2023	6-Sep-2023	22-Sep-2023	22-Sep-2023	2-Oct-2023	2-Oct-2023	2-Oct-2023	6-Oct-2023	6-Oct-2023	Government of the Philippines (current year's and continuing budget)	130,500.00	130,500.00	0.00	108,170.00	108,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION ALLOWANCE FOR SLP REGULAR AND EO 70 STAFFS FOR SECOND QUARTER OF FY 2023	SLP	No	Direct Contracting	N/A	29-Aug-2023	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	5-Sep-2023	20-Sep-2023	20-Sep-2023	20-Sep-2023	23-Oct-2023	23-Oct-2023	Government of the Philippines (current year's and continuing budget)	3,600.00	3,600.00	0.00	3,456.00	3,456.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION ALLOWANCE FOR SLP REGULAR AND EO 70 STAFFS FOR SECOND QUARTER OF FY 2023	SLP	No	Direct Contracting	N/A	29-Aug-2023	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	5-Sep-2023	20-Sep-2023	20-Sep-2023	20-Sep-2023	23-Oct-2023	23-Oct-2023	Government of the Philippines (current year's and continuing budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRE OF VEHICLE FOR THE TEAM BUILDING AND STRESS DEBRIEFING TOWARDS RESILIENT POLICY AND PLANS DIVISION STAFF	PPD/NHTS	No	NP-53.9 - Small Value Procurement	N/A	17-Aug-2023	N/A	25-Aug-2023	25-Aug-2023	25-Aug-2023	N/A	25-Aug-2023	N/A	21-Sep-2023	N/A	6-Oct-2023	6-Oct-2023	Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	HIRING OF DOCUMENTER FOR THE TEAM BUILDING AND STRESS DEBRIEFING TOWARDS RESILIENT POLICY PLANS DIVISION STAFF	PRO/NTS	No	NP-53.9 - Small Value Procurement	N/A	17-Aug-2023	N/A	25-Aug-2023	25-Aug-2023	25-Aug-2023	N/A	25-Aug-2023	N/A	18-Sep-2023	N/A	6-Oct-2023	6-Oct-2023	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ICT OFFICE SUPPLIES	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	17-Aug-2023	N/A	24-Aug-2023	24-Aug-2023	24-Aug-2023	4-Sep-2023	6-Sep-2023	N/A	20-Sep-2023	N/A	4-Oct-2023	4-Oct-2023	Government of the Philippines (current year's and continuing budget)	9,900.00	9,900.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ASSORTED ICT CONSUMABLES	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	17-Aug-2023	N/A	24-Aug-2023	24-Aug-2023	24-Aug-2023	4-Sep-2023	5-Sep-2023	N/A	19-Sep-2023	N/A	9-Oct-2023	9-Oct-2023	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR ADMIN AND OPERATIONS OF THE RIJWC-CAR	RIJWC	No	NP-53.9 - Small Value Procurement	N/A	18-Aug-2023	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	2-Oct-2023	N/A	9-Oct-2023	9-Oct-2023	Government of the Philippines (current year's and continuing budget)	2,310.00	2,310.00	0.00	1,630.00	1,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR ADMIN AND OPERATIONS OF THE RIJWC-CAR-SHOPPING	RIJWC	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	N/A	18-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	N/A	15-Sep-2023	N/A	20-Sep-2023	20-Sep-2023	Government of the Philippines (current year's and continuing budget)	200.00	200.00	0.00	95.00	95.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	SUPPLEMENTAL PROPOSAL FOR THE CATERING SERVICES RE: DSWD KALAH-CIDSS PARTNERSHIP AND DATA CONFERENCE FOR THE MUNICIPALITY OF IZAL, KALINGA	KALAH	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-2023	N/A	Sept 6	Sept 6	Sept 6	N/A	Sept 6	N/A	Sept 23	N/A	5-Oct-2023	5-Oct-2023	Government of the Philippines (current year's and continuing budget)	24,000.00	24,000.00	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	SUPPLEMENTAL PROPOSAL FOR THE CATERING SERVICES RE: DSWD KALAH-CIDSS PARTNERSHIP AND DATA CONFERENCE FOR THE MUNICIPALITY OF IZAL, KALINGA	KALAH	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-2023	N/A	Sept 6	Sept 6	Sept 6	N/A	Sept 6	N/A	Sept 19	N/A	6-Oct-2023	6-Oct-2023	Government of the Philippines (current year's and continuing budget)	24,000.00	24,000.00	0.00	23,700.00	23,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRODUCTION AND DELIVERY OF PLACQUE FOR LEARNING CONVERSATION AND AWARDS CEREMONY FOR THE NATATANGING PAMILYANG PILIPINO (NPP) WINNER WITH THE REGIONAL INTER-AGENCY COMMITTEE ON FILIPINO FAMILY	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	18-Aug-2023	N/A	25-Aug-2023	25-Aug-2023	25-Aug-2023	N/A	25-Aug-2023	N/A	8-Sep-2023	N/A	19-Sep-2023	20-Sep-2023	Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	KALAH CIDSS PAMANA-IP CDO ACTIVITIES FOR THE MUNICIPALITY OF MANNARO, ABRA CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	24-Aug-2023	N/A	20-Sep-2023	20-Sep-2023	20-Sep-2023	N/A	20-Sep-2023	N/A	10-Oct-2023	N/A	23-Nov-2023	23-Nov-2023	Government of the Philippines (current year's and continuing budget)	54,560.00	54,560.00	0.00	48,380.00	48,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH-CIDSS PAMANA-IP CDO Activities for the Municipality of San Isidro, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-2023	N/A	21-Sep-2023	21-Sep-2023	21-Sep-2023	N/A	21-Sep-2023	N/A	10-Oct-2023	N/A	22-Nov-2023	22-Nov-2023	Government of the Philippines (current year's and continuing budget)	70,080.00	70,080.00	0.00	65,362.00	65,362.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (4-LOAD) FOR PAMANA LGU LED SLP STAFFS FOR THIRD AND FOURTH QUARTER OF FY 2023	SLP	No	Direct Contracting	N/A	29-Aug-2023	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	5-Sep-2023	25-Sep-2023	25-Sep-2023	25-Sep-2023	28-Nov-2023	28-Nov-2023	Government of the Philippines (current year's and continuing budget)	18,000.00	18,000.00	0.00	17,280.00	17,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR PAMANA LGU LED SLP STAFFS FOR THIRD AND FOURTH QUARTER OF FY 2023	SLP	No	Direct Contracting	N/A	29-Aug-2023	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	5-Sep-2023	20-Sep-2023	20-Sep-2023	20-Sep-2023	23-Oct-2023	23-Oct-2023	Government of the Philippines (current year's and continuing budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Buctac, Abra	KALAH	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	N/A	5-Sep-2023	N/A	28-Sep-2023	28-Sep-2023	Government of the Philippines (current year's and continuing budget)	144,450.00	144,450.00	0.00	80,250.00	80,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Dolona, Abra	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	23-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	29-Aug-2023	29-Aug-2023	14-Sep-2023	15-Sep-2023	14-Sep-2023	22-Sep-2023	22-Sep-2023	Government of the Philippines (current year's and continuing budget)	711,000.00	711,000.00	0.00	711,000.00	711,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Tine, Abra	KALAH	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-2023	N/A	30-Sep-2023	30-Sep-2023	30-Sep-2023	N/A	30-Sep-2023	N/A	Sept 16	N/A	28-Sep-2023	28-Sep-2023	Government of the Philippines (current year's and continuing budget)	478,400.00	478,400.00	0.00	478,400.00	478,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Tubo, Abra	KALAH	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-2023	N/A	30-Aug-2023	30-Aug-2023	30-Aug-2023	N/A	30-Aug-2023	N/A	18-Sep-2023	N/A	21-Sep-2023	21-Sep-2023	Government of the Philippines (current year's and continuing budget)	230,400.00	230,400.00	0.00	230,400.00	230,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Conner, Apayao	KALAH	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	N/A	5-Sep-2023	N/A	8-Oct-2023	8-Oct-2023	Government of the Philippines (current year's and continuing budget)	691,500.00	691,500.00	0.00	691,500.00	691,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Kabugan, Apayao	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	23-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	8-Sep-2023	11-Sep-2023	8-Sep-2023	22-Sep-2023	22-Sep-2023	Government of the Philippines (current year's and continuing budget)	925,900.00	925,900.00	0.00	749,180.00	749,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Kabayan, Benguet	KALAH	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	N/A	4-Sep-2023	N/A	11-Oct-2023	11-Oct-2023	Government of the Philippines (current year's and continuing budget)	623,100.00	623,100.00	0.00	486,420.00	486,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Aloh, Benguet	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	23-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	15-Sep-2023	18-Sep-2023	18-Sep-2023	22-Sep-2023	22-Sep-2023	Government of the Philippines (current year's and continuing budget)	382,500.00	382,500.00	0.00	369,750.00	369,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Kapatagan, Benguet	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	23-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	29-Aug-2023	29-Aug-2023	18-Sep-2023	19-Sep-2023	18-Sep-2023	19-Sep-2023	19-Sep-2023	Government of the Philippines (current year's and continuing budget)	718,200.00	718,200.00	0.00	718,200.00	718,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE SHIELD PROGRAM ORIENTATION AND MEETING FOR SHIELD MULTI-DISCIPLINARY TEAM/SHIELD PROGRAM ORIENTATION FOR PARENTS OR GUARDIAN OF BENEFICIARIES-BATCH 1 & 2(LUNA,APAYAO)	SECTORS	No	NP-53.10 Lease of Real Property and Venue	N/A	12-Aug-2023	N/A	4-Sep-2023	4-Sep-2023	4-Sep-2023	11-Sep-2023	11-Sep-2023	29-Sep-2023	29-Sep-2023	29-Sep-2023	6-Dec-2023	6-Dec-2023	Government of the Philippines (current year's and continuing budget)	32,300.00	32,300.00	0.00	24,505.00	24,505.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE SHIELD PROGRAM ORIENTATION AND MEETING FOR SHIELD MULTI-DISCIPLINARY TEAM/SHIELD PROGRAM ORIENTATION FOR PARENTS OR GUARDIAN OF BENEFICIARIES-BATCH 1 & 2(LUNA,APAYAO)	SECTORS	No	NP-53.10 Lease of Real Property and Venue	N/A	22-Aug-2023	N/A	6-Sep-2023	6-Sep-2023	6-Sep-2023	N/A	15-Sep-2023	2-Oct-2023	2-Oct-2023	2-Oct-2023	6-Dec-2023	6-Dec-2023	Government of the Philippines (current year's and continuing budget)	97,900.00	97,900.00	0.00	85,050.00	85,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	CATERING SERVICES WITH HALL RENTAL RE. KALAHI CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Banauw, Iligan	KALAHI	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	N/A	5-Sep-2023	N/A	13-Oct-2023	11-Oct-2023	Government of the Philippines (current year's and continuing budget)	394,400.00	394,400.00	0.00	394,400.00	394,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE. KALAHI CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Banauw, Iligan	KALAHI	No	NP-53.10 Lease of Real Property and Venue	N/A	24-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	18-Sept	19-Sept	19-Sept	23-Sep-2023	21-Sep-2023	Government of the Philippines (current year's and continuing budget)	399,150.00	399,150.00	0.00	399,150.00	399,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE. KALAHI CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Hingyon, Iligan	KALAHI	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	N/A	5-Sep-2023	N/A	28-Nov-2023	28-Nov-2023	Government of the Philippines (current year's and continuing budget)	192,280.00	192,280.00	0.00	192,280.00	192,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL RE. KALAHI CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Hingyon, Iligan	KALAHI	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	N/A	4-Sep-2023	N/A	4-Oct-2023	4-Oct-2023	Government of the Philippines (current year's and continuing budget)	340,080.00	340,080.00	0.00	340,080.00	340,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE. KALAHI CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Kangian, Iligan	KALAHI	No	NP-53.10 Lease of Real Property and Venue	N/A	23-Aug-2023	N/A	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	15-Sep-2023	21-Sep-2023	21-Sep-2023	21-Sep-2023	27-Sep-2023	27-Sep-2023	Government of the Philippines (current year's and continuing budget)	657,800.00	657,800.00	0.00	657,800.00	657,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE. KALAHI CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Agimatid, Iligan	KALAHI	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	N/A	6-Sep-2023	N/A	15-Sep-2023	15-Sep-2023	Government of the Philippines (current year's and continuing budget)	276,060.00	276,060.00	0.00	276,060.00	276,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL RE. KALAHI CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Agimatid, Iligan	KALAHI	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	N/A	6-Sep-2023	N/A	20-Sep-2023	20-Sep-2023	Government of the Philippines (current year's and continuing budget)	124,200.00	124,200.00	0.00	124,200.00	124,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE. KALAHI CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Agimatid, Iligan	KALAHI	No	NP-53.10 Lease of Real Property and Venue	N/A	23-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	10-Sep-2023	10-Sep-2023	10-Sep-2023	12-Oct-2023	12-Oct-2023	Government of the Philippines (current year's and continuing budget)	347,400.00	347,400.00	0.00	347,400.00	347,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE. KALAHI CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Tinglayan, Kalinga	KALAHI	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-2023	N/A	30-Aug-2023	30-Aug-2023	30-Aug-2023	N/A	30-Aug-2023	N/A	7-Sep-2023	N/A	28-Sep-2023	28-Sep-2023	Government of the Philippines (current year's and continuing budget)	686,600.00	686,600.00	0.00	673,380.00	673,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL RE. KALAHI CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Babalan, Kalinga	KALAHI	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-2023	N/A	21-Sep-2023	21-Sep-2023	21-Sep-2023	N/A	21-Sep-2023	N/A	27-Sep-2023	N/A	15-Nov-2023	15-Nov-2023	Government of the Philippines (current year's and continuing budget)	537,000.00	537,000.00	0.00	467,640.00	467,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE. KALAHI CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Sagada, Mountain Province	KALAHI	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-2023	N/A	30-Aug-2023	30-Aug-2023	30-Aug-2023	N/A	30-Aug-2023	N/A	5-Sep-2023	N/A	10-Oct-2023	10-Oct-2023	Government of the Philippines (current year's and continuing budget)	903,960.00	903,960.00	0.00	903,960.00	903,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRINTING AND PRODUCTION OF ADVOCACY MATERIALS FOR THE STRATEGIC HELPSK FOR INFORMATION, EDUCATION, LIVELIHOOD AND OTHER DEVELOPMENTAL INTERVENTIONS (SHIELD) AGAINST CHILD LABOR PROGRAM ACTIVITIES	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	24-Aug-2023	N/A	31-Aug-2023	31-Aug-2023	31-Aug-2023	N/A	31-Aug-2023	N/A	2-Oct-2023	N/A	12-Oct-2023	12-Oct-2023	Government of the Philippines (current year's and continuing budget)	4,800.00	4,800.00	0.00	3,648.00	3,648.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE STRATEGIC HELPSK FOR INFORMATION, EDUCATION, LIVELIHOOD AND OTHER DEVELOPMENTAL INTERVENTIONS (SHIELD) AGAINST CHILD LABOR PROGRAM ACTIVITIES - SW	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	24-Aug-2023	N/A	4-Sept.	4-Sept.	4-Sept.	N/A	7-Sept.	N/A	2-Oct-2023	N/A	5-Oct-2023	5-Oct-2023	Government of the Philippines (current year's and continuing budget)	11,910.00	11,910.00	0.00	6,855.00	6,855.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE STRATEGIC HELPSK FOR INFORMATION, EDUCATION, LIVELIHOOD AND OTHER DEVELOPMENTAL INTERVENTIONS (SHIELD) AGAINST CHILD LABOR PROGRAM ACTIVITIES - SHOPPING	SECTORS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Aug-2023	N/A	4-Sept.	4-Sept.	4-Sept.	N/A	4-Sept.	N/A	15-Sep-2023	N/A	15-Sep-2023	15-Sep-2023	Government of the Philippines (current year's and continuing budget)	4,488.00	4,488.00	0.00	3,168.00	3,168.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF MATERIALS FOR THE PLUMBING REPAIRS AT FIELD OFFICE, TRAINING CENTER AND OTHER BUILDING FACILITIES	IGMS	No	NP-53.9 - Small Value Procurement	N/A	24-Aug-2023	N/A	12-Sep-2023	12-Sep-2023	12-Sep-2023	15-Sep-2023	20-Sep-2023	N/A	23-Oct-2023	N/A	13-Nov-2023	13-Nov-2023	Government of the Philippines (current year's and continuing budget)	92,319.00	92,319.00	0.00	90,049.40	90,049.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES RE. KALAHI CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2)	KALAHI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Aug-2023	N/A	30-Aug-2023	30-Aug-2023	30-Aug-2023	21-Sep-2023	21-Sep-2023	N/A	N/A	N/A	18-Oct-2023	19-Oct-2023	Government of the Philippines (current year's and continuing budget)	557,980.00	557,980.00	0.00	428,024.00	428,024.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE PROJECT LAWA: LOCAL ADAPTATION TO WATER ACCESS ORIENTATION	DRMD	No	NP-53.9 - Small Value Procurement	N/A	22-Aug-2023	N/A	22-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	23-Aug-2023	N/A	24-Aug-2023	N/A	24-Aug-2023	24-Aug-2023	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00	0.00	13,110.00	13,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES RE. SEMI-EXPANDABLE - OTHER MACHINERY AND EQUIPMENT FOR RPMO UNDER XXX	KALAHI	No	NP-53.9 - Small Value Procurement	N/A	19-Sep-2023	N/A	26-Sep-2023	26-Sep-2023	26-Sep-2023	N/A	26-Sep-2023	N/A	9-Oct-2023	N/A	24-Oct-2023	24-Oct-2023	Government of the Philippines (current year's and continuing budget)	86,000.00	86,000.00	0.00	85,000.00	85,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (AUTO LOAD) FOR RPMO AND PROVINCIAL STAFF OF SLP REGULAR, ED TO AND ZERO HUNGER STAFFS FOR THIRD AND FOURTH QUARTER OF FY 2023	SLP	No	Direct Contracting	N/A	29-Aug-2023	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	5-Sep-2023	20-Sep-2023	20-Sep-2023	20-Sep-2023	18-Oct-2023	18-Oct-2023	Government of the Philippines (current year's and continuing budget)	120,200.00	120,200.00	0.00	115,392.00	115,392.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) FOR RPMO AND PROVINCIAL STAFF OF SLP REGULAR, ED TO AND ZERO HUNGER STAFFS FOR THIRD AND FOURTH QUARTER OF FY 2023	SLP	No	Direct Contracting	N/A	29-Aug-2023	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	5-Sep-2023	20-Sep-2023	20-Sep-2023	20-Sep-2023	10-Oct-2023	10-Oct-2023	Government of the Philippines (current year's and continuing budget)	115,200.00	115,200.00	0.00	115,200.00	115,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF CHAIRS FOR THE USE OF AFS RPMO STAFF	PPPP	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-2023	N/A	7-Sep-2023	7-Sep-2023	7-Sep-2023	7-Nov-2023	7-Nov-2023	N/A	22-Nov-2023	N/A	15-Dec-2023	20-Dec-2023	Government of the Philippines (current year's and continuing budget)	299,000.00	299,000.00	0.00	296,164.38	296,164.38	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE CRASH COURSE ON CAMP COORDINATION AND CAMP MANAGEMENT AND INTERNALLY DISPLACED PERSONS PROTECTION (CCM-DPP) TRAINING FOR RESPONDING CLUSTER MEMBERS	DRMD	No	NP-53.10 Lease of Real Property and Venue	N/A	30-Aug-2023	N/A	4-Sep-2023	4-Sep-2023	4-Sep-2023	N/A	6-Sep-2023	20-Sep-2023	20-Sep-2023	20-Sep-2023	11-Oct-2023	11-Oct-2023	Government of the Philippines (current year's and continuing budget)	319,200.00	319,200.00	0.00	302,064.00	302,064.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE LEARNING CONVERGATION WITH THE ACADEME AND OTHER STAKEHOLDERS	ICAT VAWC	No	NP-53.9 - Small Value Procurement	N/A	30-Aug-2023	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	5-Sep-2023	N/A	27-Sep-2023	N/A	28-Sep-2023	28-Sep-2023	Government of the Philippines (current year's and continuing budget)	27,500.00	27,500.00	0.00	24,180.00	24,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE CRASH COURSE ON CAMP COORDINATION AND CAMP MANAGEMENT AND INTERNALLY DISPLACED PERSONS PROTECTION (CCM-GPP) TRAINING FOR RESPONSE CLUSTERS	DRMD	No	NP-53.9 - Small Value Procurement	N/A	30-Aug-2023	N/A	4-Sep-2023	4-Sep-2023	4-Sep-2023	N/A	4-Sep-2023	N/A	19-Sep-2023	N/A	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's and continuing budget)	4,800.00	4,800.00	0.00	4,476.00	4,476.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL RE: KALAHI CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Villavieja, Abra	KALAH	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-2023	N/A	5-Aug-2023	5-Aug-2023	5-Aug-2023	N/A	5-Aug-2023	N/A	15-Sep-2023	N/A	21-Sep-2023	21-Sep-2023	Government of the Philippines (current year's and continuing budget)	330,000.00	330,000.00	0.00	330,000.00	330,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF EXECUTIVE TABLE FOR CAO AND SAO	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	25-Aug-2023	N/A	4-Sep-2023	4-Sep-2023	4-Sep-2023	N/A	8-Sep-2023	N/A	5-Oct-2023	N/A	7-Dec-2023	21-Dec-2023	Government of the Philippines (current year's and continuing budget)	84,000.00	84,000.00	0.00	68,640.00	68,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR STRENGTHENING THE PROGRAM COORDINATION AND SUPPORT GROUP PROCESSES CLIM STRESS MANAGEMENT	ADMIN	No	NP-53.10 Lease of Real Property and Venue	N/A	30-Aug-2023	N/A	31-Aug-2023	31-Aug-2023	31-Aug-2023	15-Sep-2023	18-Sep-2023	27-Sep-2023	27-Sep-2023	27-Sep-2023	6-Oct-2023	6-Oct-2023	Government of the Philippines (current year's and continuing budget)	1,183,500.00	1,183,500.00	0.00	1,055,922.00	1,055,922.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (6-LOAD) FOR LOAD ALLOCATION FOR ICTS PERSONNEL	ICTMS	No	Direct Contracting	N/A	4-Sep-2023	N/A	8-Sep-2023	8-Sep-2023	8-Sep-2023	N/A	8-Sep-2023	25-Sep-2023	25-Sep-2023	25-Sep-2023	16-Oct-2023	16-Oct-2023	Government of the Philippines (current year's and continuing budget)	7,524.00	7,524.00	0.00	7,223.04	7,223.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR ICTS PERSONNEL	ICTMS	No	Direct Contracting	N/A	4-Sep-2023	N/A	8-Sep-2023	8-Sep-2023	8-Sep-2023	N/A	8-Sep-2023	28-Sep-2023	28-Sep-2023	28-Sep-2023	9-Oct-2023	12-Oct-2023	Government of the Philippines (current year's and continuing budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of San Quintin, Abra (Part 4)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	30-Aug-2023	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	5-Sep-2023	21-Sept	22-Sept	22-Sept	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's and continuing budget)	315,200.00	315,200.00	0.00	300,800.00	300,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Aduqui, Ifugao (Part 4)	KALAH	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-2023	N/A	4-Sep-2023	4-Sep-2023	4-Sep-2023	N/A	4-Sep-2023	N/A	5-Sept	N/A	15-Sep-2023	15-Sep-2023	Government of the Philippines (current year's and continuing budget)	643,800.00	643,800.00	0.00	616,320.00	616,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL RE: KALAH CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Lubagan, Kalinga (Part 4)	KALAH	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-2023	N/A	4-Sep-2023	4-Sep-2023	4-Sep-2023	N/A	4-Sep-2023	N/A	6-Sep-2023	N/A	21-Sep-2023	21-Sep-2023	Government of the Philippines (current year's and continuing budget)	238,440.00	238,440.00	0.00	232,080.00	232,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Lubagan, Kalinga (Part 4)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	4-Sep-2023	4-Sep-2023	4-Sep-2023	N/A	4-Sep-2023	7-Sep-2023	7-Sep-2023	7-Sep-2023	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's and continuing budget)	88,000.00	88,000.00	0.00	80,320.00	80,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Bugtan, Benguet (Part 4)	KALAH	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-2023	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	5-Sep-2023	N/A	17-Sep-2023	N/A	17-Oct-2023	17-Oct-2023	Government of the Philippines (current year's and continuing budget)	705,600.00	705,600.00	0.00	687,860.00	687,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Maysan, Ifugao (Part 4)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	5-Sep-2023	6-Sep-2023	6-Sep-2023	6-Sep-2023	9-Sep-2023	9-Sep-2023	Government of the Philippines (current year's and continuing budget)	1,295,000.00	1,295,000.00	0.00	91,500.00	91,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Sabang, Mountain Province (Part 4)	KALAH	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-2023	N/A	12-Sep-2023	12-Sep-2023	12-Sep-2023	N/A	12-Sep-2023	N/A	27-Sep-2023	N/A	12-Dec-2023	12-Dec-2023	Government of the Philippines (current year's and continuing budget)	384,000.00	384,000.00	0.00	318,000.00	318,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRINTING AND REPRODUCTION RE: KALAH CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 3) - Learning Advocacy CDD Notebook	KALAH	No	NP-53.9 - Small Value Procurement	N/A	1-Sep-2023	N/A	6-Sep-2023	6-Sep-2023	6-Sep-2023	N/A	6-Sep-2023	N/A	Sept 19	N/A	13-Oct-2023	13-Oct-2023	Government of the Philippines (current year's and continuing budget)	900,000.00	900,000.00	0.00	536,160.00	536,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Dagupan, Abra (Part 1)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	30-Aug-2023	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	5-Sep-2023	22-Sep-2023	22-Sep-2023	22-Sep-2023	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's and continuing budget)	374,300.00	374,300.00	0.00	357,200.00	357,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF DOCUMENTER FOR STRENGTHENING THE PROGRAM COORDINATION AND SUPPORT GROUP PROCESSES CLIM STRESS MANAGEMENT	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	29-Aug-2023	N/A	7-Sep-2023	7-Sep-2023	7-Sep-2023	N/A	7-Sep-2023	N/A	22-Sep-2023	N/A	6-Oct-2023	6-Oct-2023	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Tadian, Mountain Province (Part 3)	KALAH	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-2023	N/A	4-Sep-2023	4-Sep-2023	4-Sep-2023	N/A	4-Sep-2023	N/A	7-Sep-2023	N/A	11-Oct-2023	11-Oct-2023	Government of the Philippines (current year's and continuing budget)	928,200.00	928,200.00	0.00	50,945.00	50,945.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Besao, Mountain Province (Part 3)	KALAH	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-2023	N/A	4-Sep-2023	4-Sep-2023	4-Sep-2023	N/A	4-Sep-2023	N/A	7-Sep-2023	N/A	11-Oct-2023	11-Oct-2023	Government of the Philippines (current year's and continuing budget)	596,000.00	596,000.00	0.00	475,230.00	475,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	LODGING RE: KALAH CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Besao, Mountain Province (Part 3)	KALAH	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-2023	N/A	4-Sep-2023	4-Sep-2023	4-Sep-2023	N/A	4-Sep-2023	7-Sep-2023	9-Sep-2023	9-Sep-2023	10-Oct-2023	10-Oct-2023	Government of the Philippines (current year's and continuing budget)	188,000.00	188,000.00	0.00	172,960.00	172,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Bako, Mountain Province (Part 3)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	30-Aug-2023	N/A	5-Aug-2023	5-Aug-2023	5-Aug-2023	5-Aug-2023	5-Aug-2023	15-Sep-2023	19-Sep-2023	19-Sep-2023	6-Oct-2023	6-Oct-2023	Government of the Philippines (current year's and continuing budget)	865,000.00	865,000.00	0.00	863,720.00	863,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Pinalupok, Kalinga (Part 3)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	30-Aug-2023	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	5-Sep-2023	18-Sep-2023	20-Sep-2023	20-Sep-2023	1-Oct-2023	1-Oct-2023	Government of the Philippines (current year's and continuing budget)	664,400.00	664,400.00	0.00	499,810.00	499,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Tinoc, Ifugao (Part 3)	KALAH	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-2023	N/A	4-Sep-2023	4-Sep-2023	4-Sep-2023	N/A	4-Sep-2023	N/A	7-Sep-2023	N/A	10-Nov-2023	10-Nov-2023	Government of the Philippines (current year's and continuing budget)	638,760.00	638,760.00	0.00	480,620.00	480,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	BOARD AND LODGING RE: KALAHI-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Lamid, Iugao (Part 3)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	30-Aug-2023	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	5-Sep-2023	18-Sep-2023	19-Sep-2023	19-Sep-2023	27-Sep-2023	27-Sep-2023	Government of the Philippines (current year's and continuing budget)	623,100.00	623,100.00	0.00	621,760.00	621,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Hunguan, Iugao (Part 3)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	30-Aug-2023	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	5-Sep-2023	18-Sep-2023	19-Sep-2023	19-Sep-2023	6-Oct-2023	6-Oct-2023	Government of the Philippines (current year's and continuing budget)	409,500.00	409,500.00	0.00	364,910.00	364,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Balun, Benguet (Part 3)	KALAH	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-2023	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	5-Sep-2023	N/A	18-Sep-2023	N/A	21-Sep-2023	21-Sep-2023	Government of the Philippines (current year's and continuing budget)	336,000.00	336,000.00	0.00	335,166.00	335,166.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Pudol, Apayao (Part 3)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	30-Aug-2023	N/A	19-Sep-2023	19-Sep-2023	19-Sep-2023	20-Sep-2023	21-Sep-2023	6-Oct-2023	9-Oct-2023	9-Oct-2023	13-Oct-2023	13-Oct-2023	Government of the Philippines (current year's and continuing budget)	1,182,000.00	1,182,000.00	0.00	1,104,000.00	1,104,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Licuan-Bay, Abra (Part 3)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	30-Aug-2023	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	5-Sep-2023	3-Oct-2023	10-Oct-2023	10-Oct-2023	14-Oct-2023	14-Oct-2023	Government of the Philippines (current year's and continuing budget)	522,050.00	522,050.00	0.00	506,150.00	506,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipalities of Bucay and Salapadan, Abra (Part 3)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	30-Aug-2023	N/A	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	20-Sep-2023	19-Oct-2023	21-Oct-2023	21-Oct-2023	25-Oct-2023	25-Oct-2023	Government of the Philippines (current year's and continuing budget)	1,349,450.00	1,349,450.00	0.00	962,425.00	962,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Mar, Abra (Part 3)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	30-Aug-2023	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	5-Sep-2023	22-Sep-2023	22-Sep-2023	22-Sep-2023	28-Sep-2023	28-Sep-2023	Government of the Philippines (current year's and continuing budget)	797,850.00	797,850.00	0.00	777,600.00	777,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE CONDUCT OF FY 2023 DSWD-WIDE SURVEILLANCE AUDIT	POPS	No	NP-53.9 - Small Value Procurement	N/A	30-Aug-2023	N/A	31-Aug-2023	31-Aug-2023	31-Aug-2023	N/A	31-Aug-2023	N/A	4-Sep-2023	N/A	5-Sep-2023	5-Sep-2023	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00	0.00	25,200.00	25,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	SUPPLEMENTAL RESOLUTION FOR CATERING SERVICES WITH HALL RENTAL FOR THE STRATEGIC PLANNING WITH THE BRANCOMD AND SWAD TEAM LEADERS FOR THE 4PS CS31 CASES AND OTHER ISSUES AND CONCERNS	POPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-2023	N/A	27-Sep-2023	N/A	21-Jul-2023	21-Jul-2023	Government of the Philippines (current year's and continuing budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE TECHNICAL SESSION TO CASE MANAGERS ON KILOS-UMAD CASE MANAGEMENT STRATEGY	PPPP	No	NP-53.9 - Small Value Procurement	N/A	5-Sep-2023	N/A	12-Sep-2023	12-Sep-2023	12-Sep-2023	N/A	12-Sep-2023	N/A	2-Oct-2023	N/A	4-Oct-2023	4-Oct-2023	Government of the Philippines (current year's and continuing budget)	56,000.00	56,000.00	0.00	56,000.00	56,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Installation of Back-up Power System and Landscape Features of INHWG Second Posting	IGMS / KCC	No	NP-53.1 Two Failed Biddings	N/A	1-Sep-2023	6-Sep-2023	11-Sep-2023	11-Sep-2023	14-Sep-2023	27-Sep-2023	27-Sep-2023	28-Sep-2023	10-Oct-2023	13-Oct-2023	24-Nov-2023	24-Nov-2023	Government of the Philippines (current year's and continuing budget)	2,630,178.00	0.00	0.00	2,417,479.85	0.00	2,417,479.85	Commission on Audit, Jaime V. Oragon Foundation Inc, Philippine Institute of Civil Engineers Development Organization for Families and Communities in the Cordillera Inc.	31-Aug-2023	31-Aug-2023	31-Aug-2023	31-Aug-2023	31-Aug-2023	24-Nov-2023	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF TOKEN FOR THE TRAINING ON FIGHT AGAINST ILLEGAL RECRUITMENT AND TRAFFICKING IN PERSONS ACROSS NATIONAL BORDERS	PSD-RRFP	No	NP-53.9 - Small Value Procurement	N/A	6-Sep-2023	N/A	12-Sep-2023	12-Sep-2023	12-Sep-2023	N/A	12-Sep-2023	N/A	2-Oct-2023	N/A	24-Oct-2023	24-Oct-2023	Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.00	1,595.00	1,595.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF ADDITIONAL TIMEKEEPING AND ATTENDANCE EQUIPMENT	RICTMS	No	NP-53.9 - Small Value Procurement	N/A	6-Sep-2023	N/A	14-Sep-2023	14-Sep-2023	14-Sep-2023	28-Sep-2023	3-Oct-2023	N/A	17-Oct-2023	N/A	31-Oct-2023	31-Oct-2023	Government of the Philippines (current year's and continuing budget)	80,000.00	80,000.00	0.00	77,500.00	77,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Calanan, Apayao (Part 3)	KALAH	No	NP-53.9 - Small Value Procurement	N/A	7-Sep-2023	N/A	12-Sep-2023	12-Sep-2023	12-Sep-2023	N/A	12-Sep-2023	N/A	2-Oct-2023	N/A	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's and continuing budget)	945,000.00	945,000.00	0.00	792,000.00	792,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRINTING AND PRODUCTION OF USTAHANAN 3 ADVOCACY MATERIALS	SAU-NHTS	No	NP-53.9 - Small Value Procurement	N/A	12-Sep-2023	N/A	21-Sep-2023	21-Sep-2023	21-Sep-2023	N/A	21-Sep-2023	N/A	2-Oct-2023	N/A	17-Oct-2023	17-Oct-2023	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00	0.00	47,500.00	47,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR 123RD PHILIPPINE CIVIL SERVICE ANNIVERSARY (PCSA)	HRWS	No	NP-53.9 - Small Value Procurement	N/A	7-Sep-2023	N/A	11-Sep-2023	11-Sep-2023	11-Sep-2023	N/A	11-Sep-2023	N/A	12-Sep-2023	N/A	13-Oct-2023	11-Oct-2023	Government of the Philippines (current year's and continuing budget)	96,700.00	96,700.00	0.00	74,130.00	74,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR THE USE OF SWAD OFFICES	SUPPLY UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8-Sep-2023	N/A	14-Sep-2023	14-Sep-2023	14-Sep-2023	N/A	14-Sep-2023	N/A	29-Sep-2023	N/A	4-Oct-2023	4-Oct-2023	Government of the Philippines (current year's and continuing budget)	14,000.00	14,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR THE USE OF SWAD OFFICES	SUPPLY UNIT	No	NP-53.9 - Small Value Procurement	N/A	7-Sep-2023	N/A	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	15-Sep-2023	N/A	27-Sep-2023	N/A	17-Oct-2023	17-Oct-2023	Government of the Philippines (current year's and continuing budget)	235,250.00	235,250.00	0.00	211,590.00	211,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF ICT STAFF	RICTMS	No	NP-53.9 - Small Value Procurement	N/A	7-Sep-2023	N/A	14-Sep-2023	14-Sep-2023	14-Sep-2023	20-Sep-2023	20-Sep-2023	N/A	29-Sep-2023	N/A	3-Oct-2023	3-Oct-2023	Government of the Philippines (current year's and continuing budget)	6,150.00	6,150.00	0.00	4,947.50	4,947.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF ICT STAFF-SHOPPING	RICTMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7-Sep-2023	N/A	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	15-Sep-2023	N/A	2-Oct-2023	N/A	19-Oct-2023	19-Oct-2023	Government of the Philippines (current year's and continuing budget)	6,990.00	6,990.00	0.00	4,763.00	4,763.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPAP) THRUST AND PRIORITIES MEETING FOR FY 2024 CUM LEARNING DEVELOPMENT INTERVENTION ON LEADERSHIP AND CAPACITY BUILDING	EPAP	No	NP-53.10 Lease of Real Property and Venue	N/A	7-Sep-2023	N/A	14-Sep-2023	14-Sep-2023	14-Sep-2023	N/A	14-Sep-2023	25-Sep-2023	25-Sep-2023	25-Sep-2023	13-Oct-2023	13-Oct-2023	Government of the Philippines (current year's and continuing budget)	118,000.00	118,000.00	0.00	118,000.00	118,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Kibangan, Benguet (Part 5)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	6-Sep-2023	N/A	11-Sep-2023	11-Sep-2023	11-Sep-2023	18-Sep-2023	18-Sep-2023	28-Sep-2023	28-Sep-2023	28-Sep-2023	6-Oct-2023	6-Oct-2023	Government of the Philippines (current year's and continuing budget)	510,250.00	510,250.00	0.00	408,200.00	408,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Tublay, Benguet (Part 5)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	15-Sep-2023	15-Sep-2023	15-Sep-2023	15-Sep-2023	15-Sep-2023	25-Sep-2023	26-Sep-2023	26-Sep-2023	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's and continuing budget)	585,000.00	585,000.00	0.00	585,000.00	585,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	BOARD AND LODGING RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Tausdan, Kalanga (Part 5)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	6-Sep-2023	N/A	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	15-Sep-2023	28-Sep-2023	28-Sep-2023	28-Sep-2023	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's and continuing budget)	567,300.00	567,300.00	0.00	536,800.00	536,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Langdon, Abra (Part 5)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	6-Sep-2023	N/A	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	15-Sep-2023	27-Sep-2023	27-Sep-2023	27-Sep-2023	27-Sep-2023	27-Sep-2023	Government of the Philippines (current year's and continuing budget)	433,400.00	433,400.00	0.00	418,000.00	418,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Dangles, Abra (Part 5)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	6-Sep-2023	N/A	11-Sep-2023	11-Sep-2023	11-Sep-2023	N/A	11-Sep-2023	22-Sep-2023	Sept-26	Sept-26	16-Oct-2023	16-Oct-2023	Government of the Philippines (current year's and continuing budget)	492,500.00	492,500.00	0.00	400,000.00	400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Barlig, Mountain Province	KALAH	No	NP-53.9 - Small Value Procurement	N/A	7-Sep-2023	N/A	12-Sep-2023	12-Sep-2023	12-Sep-2023	N/A	12-Sep-2023	N/A	26-Sep-2023	N/A	20-Oct-2023	20-Oct-2023	Government of the Philippines (current year's and continuing budget)	547,800.00	547,800.00	0.00	539,550.00	539,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE PSYCHO-SOCIAL PROCESSING (PSP) OF OSWD CAR PERSONNEL RELATIVE TO SUPER TYPHOON EGAY TO QRT OPERATIONS	HRWS	No	NP-53.9 - Small Value Procurement	N/A	6-Sep-2023	N/A	7-Sep-2023	7-Sep-2023	7-Sep-2023	N/A	7-Sep-2023	N/A	8-Sep-2023	N/A	8-Sep-2023	8-Sep-2023	Government of the Philippines (current year's and continuing budget)	8,000.00	8,000.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE SERIES OF MEETING FOR THE CONDUCT OF THE 10 INSTATED RESEARCH ENTITLED: "BEST PRACTICE IN THE IMPLEMENTATION OF PANTAWID PAMILYANG PILIPINO PROGRAM (4Ps) AND SUSTAINABLE LIVELIHOOD PROGRAM (SLP): THE CASE OF OSWD FIELD OFFICE CORDILLERA (OSWD-CAH)	PPPS	No	NP-53.9 - Small Value Procurement	N/A	6-Sep-2023	N/A	12-Sep-2023	12-Sep-2023	12-Sep-2023	N/A	12-Sep-2023	N/A	13-Sep-2023	N/A	9-Nov-2023	9-Nov-2023	Government of the Philippines (current year's and continuing budget)	21,500.00	21,500.00	0.00	19,386.00	19,386.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF DOCUMENTER WITH PHOTOBOOTH FOR THE KNOWLEDGE MANAGEMENT EXPO CY 2023	CBS	No	NP-53.9 - Small Value Procurement	N/A	8-Sep-2023	N/A	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	15-Sep-2023	N/A	27-Sep-2023	N/A	29-Nov-2023	29-Nov-2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRINTING AND PRODUCTION OF ADVOCACY MATERIALS FOR THE KNOWLEDGE MANAGEMENT EXPO CY 2023	CBS	No	NP-53.9 - Small Value Procurement	N/A	8-Sep-2023	N/A	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	15-Sep-2023	N/A	2-Oct-2023	N/A	12-Oct-2023	12-Oct-2023	Government of the Philippines (current year's and continuing budget)	7,500.00	7,500.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF RAW MATERIALS FOR FAMILY FOOD PACKS	ORMD-RRDS	No	NP-53.9 - Small Value Procurement	N/A	8-Sep-2023	N/A	14-Sep-2023	14-Sep-2023	14-Sep-2023	N/A	14-Sep-2023	N/A	29-Sep-2023	N/A	3-Oct-2023	3-Oct-2023	Government of the Philippines (current year's and continuing budget)	973,050.00	973,050.00	0.00	958,875.00	958,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE STRATEGIC PLANNING WORKSHOP FOR CY 2024 AND STAFF DEVELOPMENT FOR SOCIAL PENSION STAFFS	SOCPEN	No	NP-53.10 Lease of Real Property and Venue	N/A	8-Sep-2023	N/A	14-Sep-2023	14-Sep-2023	14-Sep-2023	N/A	14-Sep-2023	2-Oct-2023	2-Oct-2023	2-Oct-2023	13-Oct-2023	13-Oct-2023	Government of the Philippines (current year's and continuing budget)	302,400.00	302,400.00	0.00	288,000.00	288,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPAIR AND MAINTENANCE OF RPV CA152	GSS	No	Direct Contracting	N/A	6-Sep-2023	N/A	7-Sep-2023	7-Sep-2023	7-Sep-2023	N/A	7-Sep-2023	15-Sep-2023	15-Sep-2023	15-Sep-2023	23-Sep-2023	23-Sep-2023	Government of the Philippines (current year's and continuing budget)	20,260.00	20,260.00	0.00	20,260.00	20,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPAIR AND MAINTENANCE OF THE RPV AMBULANCE AS152	GSS / RIWG	No	Direct Contracting	N/A	11-Sep-2023	N/A	14-Sep-2023	14-Sep-2023	14-Sep-2023	18-Sep-2023	18-Sep-2023	27-Sep-2023	27-Sep-2023	27-Sep-2023	4-Oct-2023	4-Oct-2023	Government of the Philippines (current year's and continuing budget)	46,649.82	46,649.82	0.00	46,649.82	46,649.82	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE TRAINING OF LCPC MEMBERS ON THE FORMULATION OF COMPREHENSIVE LOCAL JUVENILE INTERVENTION PROGRAM (CLJIP) USING RESULTS BASED MANAGEMENT AND THEORY OF CHANGE	RIJWC	No	NP-53.10 Lease of Real Property and Venue	N/A	18-Sep-2023	N/A	22-Sep-2023	22-Sep-2023	22-Sep-2023	26-Sep-2023	26-Sep-2023	27-Oct-2023	27-Oct-2023	27-Oct-2023	28-Nov-2023	28-Nov-2023	Government of the Philippines (current year's and continuing budget)	297,000.00	297,000.00	0.00	293,700.00	293,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRE OF VEHICLE FOR THE TRAINING OF LCPC MEMBERS ON THE FORMULATION OF COMPREHENSIVE LOCAL JUVENILE INTERVENTION PROGRAM (CLJIP) USING RESULTS BASED MANAGEMENT AND THEORY OF CHANGE	RIJWC	No	NP-53.9 - Small Value Procurement	N/A	18-Sep-2023	N/A	26-Sep-2023	26-Sep-2023	26-Sep-2023	28-Sep-2023	28-Sep-2023	N/A	20-Oct-2023	N/A	28-Nov-2023	28-Nov-2023	Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE CAPABILITY BUILDING ACTIVITY OF NATIONAL ANTI-POVERTY COMMISSION FOR SENIOR CITIZEN (SECTORAL COUNCIL/NAPC-SCS)	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	8-Sep-2023	N/A	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	15-Sep-2023	N/A	5-Oct-2023	N/A	17-Oct-2023	17-Oct-2023	Government of the Philippines (current year's and continuing budget)	16,500.00	16,500.00	0.00	13,200.00	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE TRAINING OF LCPC MEMBERS ON THE FORMULATION OF COMPREHENSIVE LOCAL JUVENILE INTERVENTION PROGRAM (CLJIP) USING RESULTS BASED MANAGEMENT AND THEORY OF CHANGE-SHOPPING	RIJWC	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	14-Sep-2023	N/A	19-Sep-2023	19-Sep-2023	19-Sep-2023	20-Sep-2023	21-Sep-2023	N/A	16-Oct-2023	N/A	24-Oct-2023	24-Oct-2023	Government of the Philippines (current year's and continuing budget)	6,270.00	6,270.00	0.00	2,326.00	2,326.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE TRAINING OF LCPC MEMBERS ON THE FORMULATION OF COMPREHENSIVE LOCAL JUVENILE INTERVENTION PROGRAM (CLJIP) USING RESULTS BASED MANAGEMENT AND THEORY OF CHANGE	RIJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-2023	N/A	19-Sep-2023	19-Sep-2023	19-Sep-2023	N/A	17-Oct-2023	N/A	9-Nov-2023	N/A	8-Nov-2023	8-Nov-2023	Government of the Philippines (current year's and continuing budget)	7,200.00	7,200.00	0.00	3,878.75	3,878.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRE OF VEHICLE FOR THE STRATEGIC PLANNING WORKSHOP FOR CY 2024 AND STAFF DEVELOPMENT FOR SOCIAL PENSION STAFFS	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	11-Sep-2023	N/A	18-Sep-2023	18-Sep-2023	18-Sep-2023	20-Sep-2023	20-Sep-2023	N/A	3-Oct-2023	N/A	13-Oct-2023	13-Oct-2023	Government of the Philippines (current year's and continuing budget)	63,000.00	63,000.00	0.00	62,000.00	62,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SEMI-EXPENDABLE FOR THE USE OF SWAD OFFICES ESPECIALLY DURING DISASTER AND EMERGENCY	AD-SUPPLY UNIT	No	NP-53.9 - Small Value Procurement	N/A	11-Sep-2023	N/A	18-Sep-2023	18-Sep-2023	18-Sep-2023	20-Sep-2023	21-Sep-2023	N/A	28-Sep-2023	N/A	4-Oct-2023	4-Oct-2023	Government of the Philippines (current year's and continuing budget)	92,000.00	92,000.00	0.00	68,000.00	68,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPAIR AND MAINTENANCE OF SV 665	GSS	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-2023	N/A	18-Sep-2023	18-Sep-2023	18-Sep-2023	N/A	18-Sep-2023	N/A	26-Sep-2023	N/A	26-Oct-2023	26-Oct-2023	Government of the Philippines (current year's and continuing budget)	65,000.00	65,000.00	0.00	56,989.52	56,989.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Panabolia, Abra (Part 4)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	14-Sep-2023	N/A	20-Sep-2023	20-Sep-2023	20-Sep-2023	N/A	20-Sep-2023	28-Sep-2023	28-Sep-2023	28-Sep-2023	13-Oct-2023	13-Oct-2023	Government of the Philippines (current year's and continuing budget)	433,400.00	433,400.00	0.00	352,440.00	352,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE REGIONAL INTEGRATED PERFORMANCE REVIEW AND EVALUATION WORKSHOP	PPPS	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-2023	N/A	18-Sep-2023	18-Sep-2023	18-Sep-2023	18-Sep-2023	18-Sep-2023	N/A	2-Oct-2023	N/A	27-Oct-2023	27-Oct-2023	Government of the Philippines (current year's and continuing budget)	90,000.00	90,000.00	0.00	84,000.00	84,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	BOARD AND LODGING FOR THE CAPACITY BUILDING ON TECHNICAL WRITING	STU	No	NP-53.10 Lease of Real Property and Venue	N/A	11-Sep-2023	N/A	14-Sep-2023	14-Sep-2023	14-Sep-2023	15-Sep-2023	18-Sep-2023	20-Sep-2023	20-Sep-2023	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's and continuing budget)	284,600.00	284,600.00	0.00	282,100.00	282,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) OF MOBILE COMMUNICATION AND DATA SERVICES FOR CY 2023 FOR CIS STAFF AND MALASAKIT CENTERS	CIS	No	Direct Contracting	N/A	14-Sep-2023	N/A	19-Sep-2023	19-Sep-2023	19-Sep-2023	N/A	19-Sep-2023	11-Oct-2023	11-Oct-2023	23-Oct-2023	23-Oct-2023	Government of the Philippines (current year's and continuing budget)	182,100.00	182,100.00	0.00	182,100.00	182,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) OF MOBILE COMMUNICATION AND DATA SERVICES FOR CY 2023 FOR CIS STAFF AND MALASAKIT CENTERS	CIS	No	Direct Contracting	N/A	14-Sep-2023	N/A	19-Sep-2023	19-Sep-2023	19-Sep-2023	N/A	19-Sep-2023	12-Oct-2023	12-Oct-2023	27-Oct-2023	3-Nov-2023	Government of the Philippines (current year's and continuing budget)	247,200.00	247,200.00	0.00	237,312.00	237,312.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE STAFF DEVELOPMENT AND STRESS MANAGEMENT/DEBRIEFING ACTIVITY FOR CIS FIELD AND SWAD STAFF	CIS	No	NP-53.10 Lease of Real Property and Venue	N/A	18-Sep-2023	N/A	21-Sep-2023	21-Sep-2023	21-Sep-2023	N/A	25-Sep-2023	26-Sep-2023	26-Sep-2023	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's and continuing budget)	233,100.00	233,100.00	0.00	232,305.00	232,305.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF DOCUMENTER FOR THE STAFF DEVELOPMENT AND STRESS MANAGEMENT/DEBRIEFING ACTIVITY FOR CIS FIELD AND SWAD STAFF	CIS	No	NP-53.9 - Small Value Procurement	N/A	18-Sep-2023	N/A	21-Sep-2023	21-Sep-2023	21-Sep-2023	N/A	21-Sep-2023	N/A	25-Sep-2023	N/A	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRE OF VEHICLE FOR THE STAFF DEVELOPMENT AND STRESS MANAGEMENT/DEBRIEFING ACTIVITY FOR CIS FIELD AND SWAD STAFF	CIS	No	NP-53.9 - Small Value Procurement	N/A	18-Sep-2023	N/A	25-Sep-2023	25-Sep-2023	25-Sep-2023	N/A	25-Sep-2023	N/A	26-Sep-2023	N/A	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's and continuing budget)	96,000.00	96,000.00	0.00	92,000.00	92,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE SUPPLEMENTAL PROPOSAL TO THE APPROVED LEARNING CONVERSATION WITH AICS SERVICE PROVIDERS	CIS	No	NP-53.9 - Small Value Procurement	N/A	18-Sep-2023	N/A	21-Sep-2023	21-Sep-2023	21-Sep-2023	2-Oct-2023	2-Oct-2023	N/A	4-Oct-2023	N/A	5-Oct-2023	5-Oct-2023	Government of the Philippines (current year's and continuing budget)	29,000.00	29,000.00	0.00	21,500.00	21,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE APS NPMQ QUARTERLY ASSESSMENT AND PLANNING ON PROGRAM IMPLEMENTATION CUM IMMERSION ACTIVITY	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	20-Sep-2023	N/A	28-Sep-2023	28-Sep-2023	28-Sep-2023	28-Sep-2023	28-Sep-2023	11-Oct-2023	11-Oct-2023	20-Dec-2023	20-Dec-2023	Government of the Philippines (current year's and continuing budget)	156,000.00	156,000.00	0.00	156,000.00	156,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRE OF VEHICLE R: KALAH-CIDSS Operation and Maintenance Training	KALAH	No	NP-53.9 - Small Value Procurement	N/A	19-Sep-2023	N/A	26-Sep-2023	26-Sep-2023	26-Sep-2023	N/A	26-Sep-2023	N/A	2-Oct-2023	N/A	4-Oct-2023	4-Oct-2023	Government of the Philippines (current year's and continuing budget)	52,500.00	52,500.00	0.00	46,900.00	46,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPLACEMENT OF WORN OUT TIRES OF RPV SKA 369	GSS	No	NP-53.9 - Small Value Procurement	N/A	19-Sep-2023	N/A	26-Sep-2023	26-Sep-2023	26-Sep-2023	29-Sep-2023	29-Sep-2023	N/A	11-Oct-2023	N/A	13-Oct-2023	14-Oct-2023	Government of the Philippines (current year's and continuing budget)	63,500.00	63,500.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRINTING AND PRODUCTION OF ADVOCACY MATERIALS FOR THE SUPPORT TO BPA PROJECT TO BAWAY PUG-ISA BAWAY	RJWC	No	NP-53.9 - Small Value Procurement	N/A	20-Sep-2023	N/A	10-Oct-2023	10-Oct-2023	10-Oct-2023	13-Oct-2023	18-Oct-2023	N/A	9-Nov-2023	N/A	4-Dec-2023	4-Dec-2023	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	9,840.00	9,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SEMI EQUIPMENT FOR THE OFFICE OF CDA	ADMIN/SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	19-Sep-2023	N/A	20-Sep-2023	20-Sep-2023	20-Sep-2023	N/A	20-Sep-2023	N/A	27-Sep-2023	N/A	3-Oct-2023	3-Oct-2023	Government of the Philippines (current year's and continuing budget)	5,500.00	5,500.00	0.00	5,200.00	5,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPAIR AND MAINTENANCE OF RPV S272S	GSS	No	Direct Contracting	N/A	18-Sep-2023	N/A	19-Sep-2023	19-Sep-2023	19-Sep-2023	N/A	19-Sep-2023	25-Sep-2023	25-Sep-2023	25-Sep-2023	3-Oct-2023	3-Oct-2023	Government of the Philippines (current year's and continuing budget)	16,043.45	16,043.45	0.00	16,043.45	16,043.45	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRE OF VEHICLE FOR SPOT CHECKING AND MONITORING (APAKAO & KALINGA)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	19-Sep-2023	N/A	20-Sep-2023	20-Sep-2023	20-Sep-2023	N/A	20-Sep-2023	N/A	27-Sep-2023	N/A	28-Sep-2023	28-Sep-2023	Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00	0.00	41,400.00	41,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ACCESS POINTS	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	25-Sep-2023	N/A	3-Oct-2023	3-Oct-2023	3-Oct-2023	20-Oct-2023	23-Oct-2023	N/A	23-Nov-2023	N/A	28-Nov-2023	28-Nov-2023	Government of the Philippines (current year's and continuing budget)	564,400.00	564,400.00	0.00	441,320.00	441,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRE OF VEHICLE FOR SPOT CHECKING AND MONITORING (MT PROVINCE & HUGAO)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	19-Sep-2023	N/A	20-Sep-2023	20-Sep-2023	20-Sep-2023	N/A	20-Sep-2023	N/A	27-Sep-2023	N/A	17-Nov-2023	17-Nov-2023	Government of the Philippines (current year's and continuing budget)	39,000.00	39,000.00	0.00	38,400.00	38,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE PARTNERSHIP GATHERING	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	20-Sep-2023	N/A	28-Sep-2023	28-Sep-2023	28-Sep-2023	28-Sep-2023	28-Sep-2023	11-Oct-2023	11-Oct-2023	11-Oct-2023	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's and continuing budget)	196,700.00	196,700.00	0.00	195,750.00	195,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE FANTAWID PAMILYANG PILIPINO PROGRAM (FPP) REGIONAL CONFERENCE	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	21-Sep-2023	N/A	27-Sep-2023	27-Sep-2023	27-Sep-2023	26-Oct-2023	26-Oct-2023	15-Nov-2023	15-Nov-2023	15-Nov-2023	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's and continuing budget)	834,700.00	834,700.00	0.00	832,190.00	832,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE HRMDS-LOD COMPETENCY ENHANCEMENT TRAINING	LDS	No	NP-53.9 - Small Value Procurement	N/A	25-Sep-2023	N/A	29-Sep-2023	29-Sep-2023	29-Sep-2023	N/A	29-Sep-2023	N/A	10-Oct-2023	N/A	10-Oct-2023	10-Oct-2023	Government of the Philippines (current year's and continuing budget)	2,415.00	2,415.00	0.00	2,415.00	2,415.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRINTING AND PRODUCTION OF ADVOCACY MATERIALS FOR THE ELDERLY FILIPINO WEEK CELEBRATION	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	21-Sep-2023	N/A	26-Sep-2023	26-Sep-2023	26-Sep-2023	N/A	26-Sep-2023	N/A	2-Oct-2023	N/A	2-Oct-2023	2-Oct-2023	Government of the Philippines (current year's and continuing budget)	1,200.00	1,200.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SEMI EXPENDABLE OTHER EQUIPMENT FOR THE USE OF SOCIAL PENSION PROGRAM AND SWAD OFFICES: VACUUM CLEANER	SOPEN	No	NP-53.9 - Small Value Procurement	N/A	21-Sep-2023	N/A	27-Sep-2023	27-Sep-2023	27-Sep-2023	28-Sep-2023	29-Sep-2023	N/A	19-Oct-2023	N/A	19-Oct-2023	19-Oct-2023	Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00	0.00	19,170.00	19,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRINTING AND PRODUCTION OF USTAHANAN 3 ADVERTISING EXPENSES	SBU	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-2023	N/A	9-Oct-2023	9-Oct-2023	9-Oct-2023	16-Oct-2023	18-Oct-2023	N/A	9-Nov-2023	N/A	13-Dec-2023	13-Dec-2023	Government of the Philippines (current year's and continuing budget)	171,000.00	171,000.00	0.00	167,400.00	167,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SELF-INKING STAMP FOR PERSONNEL AND STAMP RECEIVING DOCUMENTS FOR ALL SECTIONS	ADMIN/SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	21-Sep-2023	N/A	27-Sep-2023	27-Sep-2023	27-Sep-2023	29-Sep-2023	29-Sep-2023	N/A	16-Oct-2023	N/A	3-Nov-2023	3-Nov-2023	Government of the Philippines (current year's and continuing budget)	309,500.00	309,500.00	0.00	280,800.00	280,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	PRINTING AND PRODUCTION OF THE SLP SOCIAL MARKETING AND ADVOCACY ACTIVITIES FOR CY 2023: (EC MATERIALS)	SAU-SLP	No	NP-53.9 - Small Value Procurement	N/A	22-Sep-2023	N/A	28-Sep-2023	28-Sep-2023	28-Sep-2023	N/A	28-Sep-2023	N/A	12-Oct-2023	N/A	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's and continuing budget)	192,000.00	192,000.00	0.00	160,000.00	160,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPHAP) CEREMONIAL SIGNING OF REGIONAL MEMORANDUM OF UNDERSTANDING (RMOU)	EPHAP	No	NP-53.9 - Small Value Procurement	N/A	25-Sep-2023	N/A	29-Sep-2023	29-Sep-2023	29-Sep-2023	N/A	29-Sep-2023	N/A	24-Oct-2023	N/A	7-Nov-2023	7-Nov-2023	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRINTING AND PRODUCTION OF THE SLP SOCIAL MARKETING AND ADVOCACY ACTIVITIES FOR CY 2023 FUNDED BY NPMO	SLP	No	NP-53.9 - Small Value Procurement	N/A	25-Sep-2023	N/A	2-Oct-2023	2-Oct-2023	2-Oct-2023	12-Oct-2023	13-Oct-2023	N/A	6-Nov-2023	N/A	19-Dec-2023	19-Dec-2023	Government of the Philippines (current year's and continuing budget)	200,000.00	200,000.00	0.00	176,536.00	176,536.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRODUCTION OF CELEBRAL PALSY AWARENESS AND PROTECTION WEEK CELEBRATION ADVOCACY MATERIALS	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-2023	N/A	2-Oct-2023	2-Oct-2023	2-Oct-2023	N/A	2-Oct-2023	N/A	19-Oct-2023	N/A	22-Nov-2023	23-Nov-2023	Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REFILL AND CONDITIONING OF FIRE EXTINGUISHERS OF DSWD FOCAR	BGMS	No	NP-53.9 - Small Value Procurement	N/A	22-Sep-2023	N/A	11-Oct-2023	11-Oct-2023	11-Oct-2023	24-Oct-2023	24-Oct-2023	N/A	17-Nov-2023	N/A	17-Nov-2023	23-Nov-2023	Government of the Philippines (current year's and continuing budget)	77,000.00	77,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE OPERATIONS REGIONAL WAREHOUSE(2ND POSTING)	DRMD	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-2023	N/A	10-Oct-2023	10-Oct-2023	10-Oct-2023	12-Oct-2023	24-Oct-2023	N/A	8-Nov-2023	N/A	16-Nov-2023	16-Nov-2023	Government of the Philippines (current year's and continuing budget)	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPLACE ROTOR DISC AND CLUTCH MASTER ASSEMBLY OF RPV SAB900/CM5021	GSS	No	NP-53.9 - Small Value Procurement	N/A	25-Sep-2023	N/A	29-Sep-2023	29-Sep-2023	29-Sep-2023	N/A	29-Sep-2023	N/A	17-Oct-2023	N/A	27-Oct-2023	27-Oct-2023	Government of the Philippines (current year's and continuing budget)	45,300.00	45,300.00	0.00	45,300.00	45,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPAIR AND MAINTENANCE OF RPV SAB 9977	GSS	No	NP-53.9 - Small Value Procurement	N/A	25-Sep-2023	N/A	9-Oct-2023	9-Oct-2023	9-Oct-2023	11-Oct-2023	11-Oct-2023	N/A	18-Oct-2023	N/A	14-Nov-2023	14-Nov-2023	Government of the Philippines (current year's and continuing budget)	75,700.00	75,700.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CONDUCT OF RELOCATION SURVEY WITHIN THE FIELD OFFICE LOT	PSS	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-2023	N/A	3-Oct-2023	3-Oct-2023	3-Oct-2023	12-Oct-2023	13-Oct-2023	N/A	10-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF FLOOR STANDING INTERACTIVE / TOUCHSCREEN HOSE	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	27-Sep-2023	N/A	10-Oct-2023	10-Oct-2023	10-Oct-2023	20-Oct-2023	23-Oct-2023	N/A	13-Nov-2023	N/A	27-Dec-2023	27-Dec-2023	Government of the Philippines (current year's and continuing budget)	250,000.00	250,000.00	0.00	250,000.00	250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRE OF VEHICLE FOR STRENGTHENING THE PROGRAM COORDINATION AND SUPPORT GROUP PROCESSES CUM STRESS MANAGEMENT	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-2023	N/A	2-Oct-2023	2-Oct-2023	2-Oct-2023	2-Oct-2023	2-Oct-2023	N/A	3-Oct-2023	N/A	6-Oct-2023	6-Oct-2023	Government of the Philippines (current year's and continuing budget)	462,000.00	462,000.00	0.00	273,000.00	273,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE CYBER SECURITY ROADSHOW AND DATA PRIVACY AND SECURITY TRAINING	ICTS	No	NP-53.10 Lease of Real Property and Venue	N/A	27-Sep-2023	N/A	28-Sep-2023	28-Sep-2023	28-Sep-2023	N/A	28-Sep-2023	3-Oct-2023	3-Oct-2023	3-Oct-2023	3-Oct-2023	18-Oct-2023	18-Oct-2023	Government of the Philippines (current year's and continuing budget)	202,200.00	202,200.00	0.00	202,200.00	202,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE SOFTWARE ENGINEERING FRAMEWORK TRAINING	ICTS	No	NP-53.10 Lease of Real Property and Venue	N/A	27-Sep-2023	N/A	28-Sep-2023	28-Sep-2023	28-Sep-2023	N/A	28-Sep-2023	3-Oct-2023	3-Oct-2023	3-Oct-2023	6-Oct-2023	6-Oct-2023	Government of the Philippines (current year's and continuing budget)	183,600.00	183,600.00	0.00	183,600.00	183,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAHI-CIDSS NATIONAL LIQUIDATION WORKSHOP CUM CLOSING REPORTS	KALAHI	No	NP-53.10 Lease of Real Property and Venue	N/A	3-Oct-2023	N/A	9-Oct-2023	9-Oct-2023	9-Oct-2023	9-Oct-2023	9-Oct-2023	12-Oct-2023	16-Oct-2023	13-Oct-2023	20-Oct-2023	20-Oct-2023	Government of the Philippines (current year's and continuing budget)	1,409,600.00	1,409,600.00	0.00	1,409,072.00	1,409,072.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES RE: KALAHI-CIDSS NATIONAL LIQUIDATION WORKSHOP CUM CLOSING REPORTS	KALAHI	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2023	N/A	9-Oct-2023	9-Oct-2023	9-Oct-2023	N/A	9-Oct-2023	N/A	16-Oct-2023	N/A	24-Oct-2023	24-Oct-2023	Government of the Philippines (current year's and continuing budget)	3,150.00	3,150.00	0.00	2,850.00	2,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	MAINTENANCE OF RPV S27825	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Oct-2023	9-Oct-2023	9-Oct-2023	N/A	9-Oct-2023	N/A	23-Oct-2023	N/A	23-Oct-2023	24-Oct-2023	Government of the Philippines (current year's and continuing budget)	27,000.00	27,000.00	0.00	22,800.00	22,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE YEAR-END ASSESSMENT AND WELLNESS ACTIVITY-ABRA	LD5-PPPP	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-2023	N/A	9-Oct-2023	9-Oct-2023	9-Oct-2023	N/A	9-Oct-2023	N/A	18-Oct-2023	N/A	23-Nov-2023	23-Nov-2023	Government of the Philippines (current year's and continuing budget)	60,500.00	60,500.00	0.00	58,980.00	58,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE YEAR-END ASSESSMENT AND WELLNESS ACTIVITY-FUGAO	LD5-PPPP	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-2023	N/A	10-Oct-2023	10-Oct-2023	10-Oct-2023	16-Oct-2023	19-Oct-2023	N/A	13-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	Government of the Philippines (current year's and continuing budget)	31,500.00	31,500.00	0.00	28,650.00	28,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE YEAR-END ASSESSMENT AND WELLNESS ACTIVITY-APAYAO	LD5-PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	28-Sep-2023	N/A	9-Oct-2023	9-Oct-2023	9-Oct-2023	N/A	9-Oct-2023	20-Oct-2023	20-Oct-2023	20-Oct-2023	23-Nov-2023	23-Nov-2023	Government of the Philippines (current year's and continuing budget)	150,400.00	150,400.00	0.00	88,480.00	88,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE YEAR-END ASSESSMENT AND WELLNESS ACTIVITY	LD5-PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	28-Sep-2023	N/A	3-Oct-2023	3-Oct-2023	3-Oct-2023	17-Oct-2023	17-Oct-2023	25-Oct-2023	25-Oct-2023	25-Oct-2023	14-Dec-2023	14-Dec-2023	Government of the Philippines (current year's and continuing budget)	335,500.00	335,500.00	0.00	330,000.00	330,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF HIRE OF VEHICLE FOR SPOT CHECKING AND MONITORING(APAYAO & KALINGA)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-2023	N/A	4-Oct-2023	4-Oct-2023	4-Oct-2023	N/A	4-Oct-2023	N/A	13-Oct-2023	N/A	24-Nov-2023	24-Nov-2023	Government of the Philippines (current year's and continuing budget)	95,940.00	95,940.00	0.00	89,400.00	89,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF HIRE OF VEHICLE FOR SPOT CHECKING AND MONITORING(MT PROVINCE & FUGAO)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-2023	N/A	4-Oct-2023	4-Oct-2023	4-Oct-2023	N/A	4-Oct-2023	N/A	13-Nov-2023	N/A	17-Nov-2023	17-Nov-2023	Government of the Philippines (current year's and continuing budget)	69,290.00	69,290.00	0.00	63,999.90	63,999.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	MAINTENANCE OF RPV SKE 620	GSS	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-2023	N/A	11-Oct-2023	11-Oct-2023	11-Oct-2023	N/A	11-Oct-2023	N/A	25-Oct-2023	N/A	29-Oct-2023	27-Oct-2023	Government of the Philippines (current year's and continuing budget)	22,000.00	22,000.00	0.00	21,120.00	21,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	MAINTENANCE OF TOYOTA INNOVA 1 MT 20211 8PV SKE GD	GES	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-2023	N/A	9-Oct-2023	9-Oct-2023	9-Oct-2023	12-Oct-2023	13-Oct-2023	N/A	27-Oct-2023	N/A	14-Nov-2023	14-Nov-2023	Government of the Philippines (current year's and continuing budget)	21,150.00	21,150.00	0.00	21,100.00	21,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF WHITE BOARD FOR PSD OFFICE SUPPLY	PSD	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	16-Oct-2023	16-Oct-2023	16-Oct-2023	19-Oct-2023	20-Oct-2023	N/A	20-Nov-2023	N/A	16-Nov-2023	16-Nov-2023	Government of the Philippines (current year's and continuing budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE LISTAHANAN 3 DATA SHARING AGREEMENT ORIENTATION	NHTS	No	NP-53.10 Lease of Real Property and Venue	N/A	3-Oct-2023	N/A	13-Oct-2023	13-Oct-2023	13-Oct-2023	N/A	13-Oct-2023	25-Oct-2023	25-Oct-2023	25-Oct-2023	12-Dec-2023	12-Dec-2023	Government of the Philippines (current year's and continuing budget)	22,500.00	22,500.00	0.00	21,150.00	21,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAHI-CIDSS Sustainability Planning and Evaluation Series for NCDOP-Additional Financing (Group 1 and Group 2)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	18-Oct-2023	18-Oct-2023	18-Oct-2023	18-Oct-2023	19-Oct-2023	20-Oct-2023	21-Oct-2023	21-Oct-2023	23-Oct-2023	23-Oct-2023	Government of the Philippines (current year's and continuing budget)	991,250.00	991,250.00	0.00	989,950.00	989,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE LISTAHANAN 3 DATA SHARING AGREEMENT ORIENTATION	NHTS	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	13-Oct-2023	13-Oct-2023	13-Oct-2023	N/A	13-Oct-2023	N/A	24-Oct-2023	N/A	9-Nov-2023	9-Nov-2023	Government of the Philippines (current year's and continuing budget)	8,500.00	8,500.00	0.00	7,990.00	7,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE EXIT CONFERENCE ON THE CONDUCT OF THE REVIEW, COMPLY, SUSTAIN COMPLIANCE ASSURANCE ACTIVITY	IAU	No	NP-53.9 - Small Value Procurement	N/A	29-Sep-2023	N/A	3-Oct-2023	3-Oct-2023	3-Oct-2023	N/A	3-Oct-2023	N/A	5-Oct-2023	N/A	6-Oct-2023	6-Oct-2023	Government of the Philippines (current year's and continuing budget)	18,000.00	18,000.00	0.00	14,760.00	14,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE HARMONIZATION OF REPORTING TEMPLATES OF 4PS SUPERVISORS AND FOCALS	PPPP	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2023	N/A	10-Oct-2023	10-Oct-2023	10-Oct-2023	N/A	10-Oct-2023	N/A	24-Oct-2023	N/A	14-Dec-2023	14-Dec-2023	Government of the Philippines (current year's and continuing budget)	27,000.00	27,000.00	0.00	26,800.00	26,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI-CIDSS Sustainability Planning and Evaluation Series for NCDOP-Additional Financing (Group 1 and Group 2) for the Municipality of Danglel, Abra	KALAH	No	NP-53.9 - Small Value Procurement	N/A	19-Oct-2023	N/A	16-Oct-2023	16-Oct-2023	16-Oct-2023	N/A	19-Oct-2023	N/A	21-Nov-2023	N/A	6-Dec-2023	6-Dec-2023	Government of the Philippines (current year's and continuing budget)	29,400.00	29,400.00	0.00	28,560.00	28,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF EMERGENCY SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA IFUGAD	RJWC	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	12-Oct-2023	12-Oct-2023	12-Oct-2023	N/A	18-Oct-2023	N/A	8-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's and continuing budget)	4,400.00	4,400.00	0.00	4,150.00	4,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI-CIDSS Sustainability Planning and Evaluation Series for NCDOP-Additional Financing (Group 1 and Group 2) for the Municipality of Lagayan, Abra	KALAH	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	16-Oct-2023	16-Oct-2023	16-Oct-2023	N/A	16-Oct-2023	N/A	26-Oct-2023	N/A	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's and continuing budget)	29,400.00	29,400.00	0.00	28,560.00	28,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA IFUGAD: BPA REPAIR AND MAINTENANCE	RJWC	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2023	N/A	17-Oct-2023	17-Oct-2023	17-Oct-2023	19-Oct-2023	23-Oct-2023	N/A	16-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's and continuing budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA IFUGAD:THERAPEUTIC MATERIALS: MATERIALS FOR LECTURES	RJWC	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2023	N/A	12-Oct-2023	12-Oct-2023	12-Oct-2023	12-Oct-2023	18-Oct-2023	N/A	28-Nov-2023	N/A	5-Dec-2023	5-Dec-2023	Government of the Philippines (current year's and continuing budget)	7,500.00	7,500.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI-CIDSS Sustainability Planning and Evaluation Series for NCDOP-Additional Financing (Group 1 and Group 2) for the Municipality of Malibong, Abra	KALAH	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	23-Oct-2023	23-Oct-2023	23-Oct-2023	N/A	23-Oct-2023	N/A	13-Nov-2023	N/A	29-Nov-2023	29-Nov-2023	Government of the Philippines (current year's and continuing budget)	29,400.00	29,400.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA IFUGAD:THERAPEUTIC MATERIALS: MATERIALS FOR LECTURES AND MOVIE VIEWING	RJWC	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2023	N/A	12-Oct-2023	12-Oct-2023	12-Oct-2023	N/A	12-Oct-2023	N/A	31-Oct-2023	N/A	8-Nov-2023	8-Nov-2023	Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI-CIDSS Sustainability Planning and Evaluation Series for NCDOP-Additional Financing (Group 1 and Group 2) for the Municipality of Tinoc, Ifugao	KALAH	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	17-Sept	17-Oct-2023	17-Oct-2023	N/A	17-Oct-2023	N/A	17-Oct-2023	N/A	6-Dec-2023	6-Dec-2023	Government of the Philippines (current year's and continuing budget)	25,200.00	25,200.00	0.00	21,960.00	21,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF FIRE EXTINGUISHER FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA IFUGAO	RJWC	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2023	N/A	19-Oct-2023	19-Oct-2023	19-Oct-2023	N/A	19-Oct-2023	N/A	23-Nov-2023	N/A	5-Dec-2023	5-Dec-2023	Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA IFUGAD:LEVELHOOD TRAINING PACKAGE/EQUIPMENT	RJWC	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2023	N/A	17-Oct-2023	17-Oct-2023	17-Oct-2023	N/A	17-Oct-2023	N/A	16-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	Government of the Philippines (current year's and continuing budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE IMPLEMENTATION OF SUPPORT TO BPA IFUGAO	RJWC	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2023	N/A	17-Oct-2023	17-Oct-2023	17-Oct-2023	N/A	17-Oct-2023	N/A	10-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	Government of the Philippines (current year's and continuing budget)	5,920.00	5,920.00	0.00	5,920.00	5,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI-CIDSS Sustainability Planning and Evaluation Series for NCDOP-Additional Financing (Group 1 and Group 2) for the Municipality of Lubagan, Kalinga	KALAH	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	17-Sept	16-Oct-2023	16-Oct-2023	N/A	16-Oct-2023	N/A	7-Nov-2023	N/A	23-Nov-2023	23-Nov-2023	Government of the Philippines (current year's and continuing budget)	29,400.00	29,400.00	0.00	28,560.00	28,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI-CIDSS Sustainability Planning and Evaluation Series for NCDOP-Additional Financing (Group 1 and Group 2) for the Municipality of Natanon, Mountain Province	KALAH	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	19-Oct-2023	19-Oct-2023	19-Oct-2023	N/A	19-Oct-2023	N/A	3-Nov-2023	N/A	15-Nov-2023	15-Nov-2023	Government of the Philippines (current year's and continuing budget)	29,400.00	29,400.00	0.00	22,680.00	22,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI-CIDSS Sustainability Planning and Evaluation Series for NCDOP-Additional Financing (Group 1 and Group 2) for the Municipality of Agutubo, Ifugao	KALAH	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	17-Oct-2023	17-Oct-2023	17-Oct-2023	N/A	17-Oct-2023	N/A	3-Nov-2023	N/A	6-Dec-2023	6-Dec-2023	Government of the Philippines (current year's and continuing budget)	29,400.00	29,400.00	0.00	22,470.00	22,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI-CIDSS Sustainability Planning and Evaluation Series for NCDOP-Additional Financing (Group 1 and Group 2) for the Municipality of Babalan, Kalinga	KALAH	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	20-Oct-2023	20-Oct-2023	20-Oct-2023	N/A	20-Oct-2023	N/A	7-Nov-2023	N/A	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's and continuing budget)	29,400.00	29,400.00	0.00	27,930.00	27,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI-CIDSS Sustainability Planning and Evaluation Series for NCDOP-Additional Financing (Group 1 and Group 2) for the Municipality of Besas, Mountain Province	KALAH	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	18-Oct-2023	18-Oct-2023	18-Oct-2023	20-Oct-2023	23-Oct-2023	N/A	14-Nov-2023	N/A	12-Dec-2023	12-Dec-2023	Government of the Philippines (current year's and continuing budget)	29,400.00	29,400.00	0.00	26,880.00	26,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	CATERING SERVICES RE: KALAH CISSS Sustainability Planning and Evaluation Series for NCDOP-Additional Financing (Group 1 and Group 2) for the Municipality of Hingon, Ifugao	KALAH	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	16-Oct-2023	16-Oct-2023	16-Oct-2023	N/A	16-Oct-2023	N/A	27-Oct-2023	N/A	5-Dec-2023	5-Dec-2023	Government of the Philippines (current year's and continuing budget)	29,400.00	29,400.00	0.00	26,460.00	26,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES RE: KALAH CISSS Sustainability Planning and Evaluation Series for NCDOP-Additional Financing (Group 1 and Group 2) for the Municipality of Kiangan, Ifugao	KALAH	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	16-Oct-2023	16-Oct-2023	16-Oct-2023	N/A	16-Oct-2023	N/A	24-Oct-2023	N/A	14-Dec-2023	14-Dec-2023	Government of the Philippines (current year's and continuing budget)	29,400.00	29,400.00	0.00	22,596.00	22,596.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES RE: KALAH CISSS Sustainability Planning and Evaluation Series for NCDOP-Additional Financing (Group 1 and Group 2) for the Municipality of Maysao, Ifugao	KALAH	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	24-Oct-2023	24-Oct-2023	24-Oct-2023	N/A	27-Oct-2023	N/A	27-Oct-2023	N/A	21-Nov-2023	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's and continuing budget)	29,400.00	29,400.00	0.00	28,560.00	28,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES RE: KALAH CISSS Sustainability Planning and Evaluation Series for NCDOP-Additional Financing (Group 1 and Group 2) for the Municipality of Sagada, Mountain Province	KALAH	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	18-Oct-2023	18-Oct-2023	18-Oct-2023	N/A	18-Oct-2023	N/A	6-Nov-2023	N/A	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's and continuing budget)	29,400.00	29,400.00	0.00	29,190.00	29,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES RE: KALAH CISSS Sustainability Planning and Evaluation Series for NCDOP-Additional Financing (Group 1 and Group 2) for the Municipality of Tadian, Mountain Province	KALAH	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	17-Oct-2023	17-Oct-2023	17-Oct-2023	N/A	17-Oct-2023	N/A	27-Oct-2023	N/A	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's and continuing budget)	29,400.00	29,400.00	0.00	28,980.00	28,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES RE: KALAH CISSS Sustainability Planning and Evaluation Series for NCDOP-Additional Financing (Group 1 and Group 2) for the Municipality of Ting, Abra	KALAH	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	27-Sept	16-Oct-2023	27-Sept	N/A	16-Oct-2023	N/A	5-Nov-2023	N/A	16-Nov-2023	16-Nov-2023	Government of the Philippines (current year's and continuing budget)	29,400.00	29,400.00	0.00	26,040.00	26,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES RE: KALAH CISSS Sustainability Planning and Evaluation Series for NCDOP-Additional Financing (Group 1 and Group 2) for the Municipality of Tinglayan, Kalinga	KALAH	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	23-Oct-2023	23-Oct-2023	23-Oct-2023	N/A	23-Oct-2023	N/A	21-Nov-2023	N/A	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's and continuing budget)	29,400.00	29,400.00	0.00	27,720.00	27,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES RE: KALAH CISSS Sustainability Planning and Evaluation Series for NCDOP-Additional Financing (Group 1 and Group 2) for the Municipality of Tubo, Abra	KALAH	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	24-Oct-2023	24-Oct-2023	24-Oct-2023	N/A	25-Oct-2023	N/A	16-Nov-2023	N/A	6-Dec-2023	6-Dec-2023	Government of the Philippines (current year's and continuing budget)	29,400.00	29,400.00	0.00	29,400.00	29,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	REPAIR AND MAINTENANCE OF BPV ADM062	OSS	No	Direct Contracting	N/A	3-Oct-2023	N/A	10-Oct-2023	10-Oct-2023	10-Oct-2023	N/A	10-Oct-2023	16-Oct-2023	16-Oct-2023	16-Oct-2023	20-Oct-2023	21-Oct-2023	Government of the Philippines (current year's and continuing budget)	39,119.67	39,119.67	0.00	39,119.67	39,119.67	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE STRATEGIC HELPSK FOR INFORMATION, EDUCATION, LIVELIHOOD, AND OTHER DEVELOPMENTAL INTERVENTIONS (SHIELD) AGAINST CHILD LABOR PROGRAM ACTIVITY	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2023	N/A	10-Oct-2023	10-Oct-2023	10-Oct-2023	N/A	10-Oct-2023	N/A	20-Oct-2023	N/A	28-Nov-2023	28-Nov-2023	Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PRODUCTION AND PRINTING OF ADVOCACY MATERIALS FOR THE STRATEGIC HELPSK FOR INFORMATION, EDUCATION, LIVELIHOOD, AND OTHER DEVELOPMENTAL INTERVENTIONS (SHIELD) AGAINST CHILD LABOR PROGRAM ACTIVITY	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2023	N/A	10-Oct-2023	10-Oct-2023	10-Oct-2023	N/A	16-Oct-2023	N/A	26-Oct-2023	N/A	3-Nov-2023	3-Nov-2023	Government of the Philippines (current year's and continuing budget)	6,900.00	6,900.00	0.00	6,345.00	6,345.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA IFUGAO/MUSICAL INSTRUMENTS AND ACCESSORIES FOR MUSICAL	RJWC	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	13-Oct-2023	13-Oct-2023	13-Oct-2023	N/A	13-Oct-2023	N/A	31-Oct-2023	N/A	10-Nov-2023	10-Nov-2023	Government of the Philippines (current year's and continuing budget)	11,250.00	11,250.00	0.00	10,920.00	10,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA IFUGAO: BPA REPAIR AND MAINTENANCE	RJWC	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2023	N/A	13-Oct-2023	13-Oct-2023	13-Oct-2023	N/A	16-Oct-2023	23-Oct-2023	N/A	16-Nov-2023	N/A	5-Dec-2023	8-Dec-2023	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00	0.00	14,960.00	14,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF EMERGENCY SUPPLIES(BPA RESIDENTS) FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA IFUGAO	RJWC	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2023	N/A	17-Oct-2023	17-Oct-2023	17-Oct-2023	N/A	17-Oct-2023	18-Oct-2023	N/A	16-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	Government of the Philippines (current year's and continuing budget)	2,200.00	2,200.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF LIVELIHOOD TRAINING PACKAGE FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA IFUGAO	RJWC	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2023	N/A	24-Oct-2023	24-Oct-2023	24-Oct-2023	N/A	7-Nov-2023	8-Nov-2023	N/A	20-Nov-2023	N/A	28-Nov-2023	28-Nov-2023	Government of the Philippines (current year's and continuing budget)	13,220.00	13,220.00	0.00	13,144.00	13,144.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF LIVELIHOOD TRAINING EQUIPMENT FURNITURE AND FIXTURES FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA IFUGAO	RJWC	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	17-Oct-2023	17-Oct-2023	17-Oct-2023	N/A	19-Oct-2023	7-Nov-2023	N/A	22-Nov-2023	N/A	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's and continuing budget)	145,500.00	145,500.00	0.00	139,500.00	139,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF PERSONAL CARE SUPPLIES FOR BPA RESIDENTS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA IFUGAO	RJWC	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2023	N/A	17-Oct-2023	17-Oct-2023	17-Oct-2023	N/A	19-Oct-2023	23-Oct-2023	N/A	8-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	Government of the Philippines (current year's and continuing budget)	23,895.00	23,895.00	0.00	23,893.00	23,893.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF EMERGENCY SUPPLIES FOR BPA RESIDENTS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA IFUGAO	RJWC	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2023	N/A	12-Oct-2023	12-Oct-2023	12-Oct-2023	N/A	16-Oct-2023	18-Oct-2023	N/A	8-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	Government of the Philippines (current year's and continuing budget)	23,900.00	23,900.00	0.00	19,984.00	19,984.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL RE: KALAH CISSS Learning Series for the Province of Abra	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	4-Oct-2023	N/A	9-Oct-2023	9-Oct-2023	9-Oct-2023	N/A	9-Oct-2023	N/A	16-Oct-2023	N/A	19-Oct-2023	19-Oct-2023	Government of the Philippines (current year's and continuing budget)	123,000.00	123,000.00	0.00	106,200.00	106,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL RE: KALAH CISSS Learning Series for the Province of Apayao	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9-Oct-2023	9-Oct-2023	N/A	N/A	9-Oct-2023	N/A	17-Oct-2023	N/A	18-Oct-2023	18-Oct-2023	Government of the Philippines (current year's and continuing budget)	33,500.00	33,500.00	0.00	21,175.00	21,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL RE: KALAH CISSS Learning Series for the Province of Benguet	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10-Oct-2023	10-Oct-2023	N/A	N/A	10-Oct-2023	N/A	18-Oct-2023	N/A	20-Oct-2023	20-Oct-2023	Government of the Philippines (current year's and continuing budget)	43,500.00	43,500.00	0.00	35,375.00	35,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL RE: KALAH CISSS Learning Series for the Province of Ifugao	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10-Oct-2023	10-Oct-2023	N/A	N/A	10-Oct-2023	N/A	18-Oct-2023	N/A	18-Oct-2023	18-Oct-2023	Government of the Philippines (current year's and continuing budget)	46,000.00	46,000.00	0.00	45,900.00	45,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

20-001-0300014	CATERING SERVICES WITH HALL RENTAL RE: KALAHI CIDSS Learning Series for the Province of Kalanga	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9-Oct-2023	9-Oct-2023	9-Oct-2023	N/A	9-Oct-2023	N/A	27-Oct-2023	N/A	16-Nov-2023	16-Nov-2023	Government of the Philippines (current year's and continuing budget)	43,500.00	43,500.00	0.00	37,800.00	37,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL RE: KALAH CISS Learning Series for the Province of Mountain Province	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9-Oct-2023	9-Oct-2023	N/A	N/A	9-Oct-2023	N/A	17-Oct-2023	N/A	20-Oct-2023	20-Oct-2023	Government of the Philippines (current year's and continuing budget)	36,000.00	36,000.00	0.00	29,700.00	29,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL RE: KALAH CISS Learning Conversation with BMD Personnel	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	4-Oct-2023	10-Oct-2023	10-Oct-2023	N/A	10-Oct-2023	N/A	18-Oct-2023	N/A	22-Dec-2023	22-Dec-2023	Government of the Philippines (current year's and continuing budget)	54,500.00	54,500.00	0.00	42,500.00	42,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES RE: OFFICE SUPPLIES FOR KALAH CISS BMD - ADDITIONAL FINANCING	KALAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-Oct-2023	9-Oct-2023	9-Oct-2023	N/A	9-Oct-2023	N/A	17-Oct-2023	N/A	19-Dec-2023	27-Dec-2023	Government of the Philippines (current year's and continuing budget)	552,200.00	552,200.00	0.00	550,000.00	550,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES RE: KALAH CISS Kapangyarihan at Kaunlaran sa Barangay Balik Probinsiyang Bagong Pag-Asa Program (DBB BPPB) CIDSS Activities for the Municipality of Garaga, Iloga CY 2023 (Part 2)	KALAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Oct-2023	16-Oct-2023	16-Oct-2023	N/A	16-Oct-2023	N/A	24-Oct-2023	N/A	24-Nov-2023	24-Nov-2023	Government of the Philippines (current year's and continuing budget)	131,580.00	131,580.00	0.00	104,103.00	104,103.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES RE: KALAH CISS Kapangyarihan at Kaunlaran sa Barangay Balik Probinsiyang Bagong Pag-Asa Program (DBB BPPB) Activities for the Municipality of Lubagan, Kalaga CY 2023 (Part 2)	KALAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Oct-2023	16-Oct-2023	16-Oct-2023	N/A	16-Oct-2023	N/A	20-Oct-2023	N/A	18-Dec-2023	18-Dec-2023	Government of the Philippines (current year's and continuing budget)	154,000.00	154,000.00	0.00	151,690.00	151,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES RE: KALAH CISS Additional Financing Phase 2 BDM Activities for the Municipality of Cataganan, Apayan CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Oct-2023	19-Oct-2023	19-Oct-2023	N/A	19-Oct-2023	N/A	31-Oct-2023	N/A	16-Nov-2023	16-Nov-2023	Government of the Philippines (current year's and continuing budget)	58,870.00	58,870.00	0.00	56,840.00	56,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	BOARD AND LODGING RE: KALAH CISS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Paul, Kalaga	KALAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Oct-2023	26-Oct-2023	26-Oct-2023	N/A	6-Nov-2023	18-Nov-2023	18-Nov-2023	18-Nov-2023	3-Dec-2023	3-Dec-2023	Government of the Philippines (current year's and continuing budget)	1,220,400.00	1,220,400.00	0.00	1,023,102.00	1,023,102.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	BOARD AND LODGING FOR THE KNOWLEDGE MANAGEMENT EXPO CY 2023	BS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10-Oct-2023	16-Oct-2023	16-Oct-2023	N/A	17-Oct-2023	17-Oct-2023	15-Nov-2023	15-Nov-2023	15-Nov-2023	30-Nov-2023	30-Nov-2023	Government of the Philippines (current year's and continuing budget)	395,000.00	395,000.00	0.00	395,000.00	395,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE CAPABILITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN THE LOCAL GOVERNMENT UNITS FOR STAKEHOLDERS AND INTERMEDIARIES IN CAR (BATCH 1)	STU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Oct-2023	17-Oct-2023	17-Oct-2023	N/A	17-Oct-2023	N/A	26-Oct-2023	N/A	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's and continuing budget)	35,000.00	35,000.00	0.00	28,980.00	28,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE CAPABILITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN THE LOCAL GOVERNMENT UNITS FOR STAKEHOLDERS AND INTERMEDIARIES IN CAR (BATCH 2)	STU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Oct-2023	17-Oct-2023	17-Oct-2023	N/A	17-Oct-2023	N/A	3-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's and continuing budget)	35,000.00	35,000.00	0.00	33,950.00	33,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF CAMERA SET FOR SMU USE	SMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Oct-2023	18-Oct-2023	18-Oct-2023	N/A	13-Nov-2023	14-Nov-2023	N/A	23-Nov-2023	N/A	5-Dec-2023	5-Dec-2023	Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00	0.00	99,850.00	99,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE CELEBRATIONS FOR THE NATIONAL CHILDREN'S MONTH, JUVENILE JUSTICE WELFARE CONSCIOUSNESS WEEK AND 18-DAY CAMPAIGN TO END VAW	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Oct-2023	17-Oct-2023	17-Oct-2023	N/A	17-Oct-2023	N/A	17-Nov-2023	N/A	4-Dec-2023	4-Dec-2023	Government of the Philippines (current year's and continuing budget)	42,500.00	42,500.00	0.00	42,500.00	42,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF ITEMS FOR THE USE OF SECRETARY'S COTTAGE AND DONATORY	GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Oct-2023	19-Oct-2023	19-Oct-2023	N/A	20-Oct-2023	25-Oct-2023	N/A	20-Nov-2023	N/A	30-Nov-2023	30-Nov-2023	Government of the Philippines (current year's and continuing budget)	45,545.00	45,545.00	0.00	44,470.00	44,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OTHER ITEMS FOR THE USE OF DONATORY, SECRETARY'S COTTAGE	GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Oct-2023	20-Oct-2023	20-Oct-2023	N/A	26-Oct-2023	N/A	1-Dec-2023	N/A	12-Dec-2023	12-Dec-2023	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	8,690.00	8,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE CHAIR AND TABLE STAND FOR BMD	BMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Oct-2023	20-Oct-2023	23-Oct-2023	N/A	8-Nov-2023	9-Nov-2023	N/A	30-Nov-2023	N/A	11-Dec-2023	11-Dec-2023	Government of the Philippines (current year's and continuing budget)	115,500.00	115,500.00	0.00	103,489.00	103,489.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA IFUGAO THERAPEUTIC MATERIALS AND RECREATION/SPORTS	BJWC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Oct-2023	20-Oct-2023	20-Oct-2023	N/A	26-Oct-2023	27-Oct-2023	N/A	18-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's and continuing budget)	28,780.00	28,780.00	0.00	23,645.00	23,645.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	SUPPLEMENTAL RESOLUTION FOR THE BOARD AND LODGING FOR THE DIGITAL TRANSFORMATION TEAM PLANNING WORKSHOP	QARDA/CTS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-2023	N/A	24-Oct-2023	N/A	8-Jul-2023	8-Jul-2023	Government of the Philippines (current year's and continuing budget)	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001-0300014	PURCHASE AND INSTALLATION OF CCTV AT SWAD IFUGAO	QARDA/CTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Oct-2023	26-Oct-2023	26-Oct-2023	N/A	14-Nov-2023	14-Nov-2023	N/A	23-Nov-2023	N/A	9-Dec-2023	9-Dec-2023	Government of the Philippines (current year's and continuing budget)	75,000.00	75,000.00	0.00	55,228.00	55,228.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE CONSULTATION MEETING WITH THE PROVINCIAL MULTI-DISCIPLINARY TEAM	BJWC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Oct-2023	17-Oct-2023	17-Oct-2023	N/A	17-Oct-2023	N/A	6-Nov-2023	N/A	12-Dec-2023	12-Dec-2023	Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00	0.00	19,800.00	19,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE CY 2023 PDPB PERFORMANCE REVIEW AND EVALUATION WORKSHOP	POPS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12-Oct-2023	19-Oct-2023	19-Oct-2023	N/A	8-Nov-2023	8-Nov-2023	17-Nov-2023	17-Nov-2023	17-Nov-2023	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's and continuing budget)	1,014,000.00	1,014,000.00	0.00	1,014,000.00	1,014,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) FOR PAMANA LGU LED SLP STAFFS FOR FOURTH QUARTER OF FY 2023	SLP	No	Direct Contracting	N/A	N/A	N/A	12-Oct-2023	18-Oct-2023	18-Oct-2023	N/A	18-Oct-2023	14-Nov-2023	14-Nov-2023	14-Nov-2023	29-Nov-2023	30-Nov-2023	Government of the Philippines (current year's and continuing budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SEMI EXPENDABLE EQUIPMENT FOR THE USE OF FIELD OFFICE	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Oct-2023	17-Oct-2023	17-Oct-2023	N/A	20-Oct-2023	20-Oct-2023	N/A	9-Nov-2023	N/A	29-Nov-2023	29-Nov-2023	Government of the Philippines (current year's and continuing budget)	42,800.00	42,800.00	0.00	42,245.00	42,245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	PRODUCTION AND PRINTING OF ADVOCACY MATERIAL FOR THE PROJECT ON LOCAL ADAPTION TO WATER ACCESS	DRMD	No	NP-53.9 - Small Value Procurement	N/A	16-Oct-2023	N/A	25-Oct-2023	25-Oct-2023	25-Oct-2023	7-Nov-2023	7-Nov-2023	N/A	21-Nov-2023	N/A	28-Nov-2023	28-Nov-2023	Government of the Philippines (current year's and continuing budget)	180,000.00	180,000.00	0.00	151,200.00	151,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE 2023 4PS SYNERGY AND WELLNESS ACTIVITY	LDS-PPPP	No	NP-53.9 - Small Value Procurement	N/A	12-Oct-2023	N/A	23-Oct-2023	23-Oct-2023	23-Oct-2023	9-Nov-2023	9-Nov-2023	N/A	23-Nov-2023	N/A	12-Dec-2023	12-Dec-2023	Government of the Philippines (current year's and continuing budget)	59,000.00	59,000.00	0.00	58,500.00	58,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRING OF DOCUMENTER FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR IMPLEMENTING PROJECT DEVELOPMENT OFFICERS AND CAPACITY BUILDING PROJECT DEVELOPMENT OFFICERS	LDS-SLP	No	NP-53.9 - Small Value Procurement	N/A	12-Oct-2023	N/A	20-Oct-2023	20-Oct-2023	20-Oct-2023	N/A	20-Oct-2023	N/A	16-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	Government of the Philippines (current year's and continuing budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR IMPLEMENTING PROJECT DEVELOPMENT OFFICERS AND CAPACITY BUILDING PROJECT DEVELOPMENT OFFICERS	LDS-SLP	No	Shopping 52.1(b)- Regular Office Supplies and Equipment not available in PS	N/A	12-Oct-2023	N/A	25-Oct-2023	25-Oct-2023	25-Oct-2023	N/A	25-Oct-2023	N/A	20-Nov-2023	N/A	20-Nov-2023	20-Nov-2023	Government of the Philippines (current year's and continuing budget)	1,225.00	1,225.00	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR THE USE OF DORMITORY, SECRETARY'S COTTAGE	GSS	No	NP-53.9 - Small Value Procurement	N/A	12-Oct-2023	N/A	18-Oct-2023	18-Oct-2023	18-Oct-2023	N/A	18-Oct-2023	N/A	26-Oct-2023	N/A	6-Nov-2023	6-Nov-2023	Government of the Philippines (current year's and continuing budget)	7,500.00	7,500.00	0.00	7,100.00	7,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR IMPLEMENTING PROJECT DEVELOPMENT OFFICERS AND CAPACITY BUILDING PROJECT DEVELOPMENT OFFICERS	LDS-SLP	No	NP-53.9 - Small Value Procurement	N/A	12-Oct-2023	N/A	19-Oct-2023	19-Oct-2023	19-Oct-2023	N/A	19-Oct-2023	N/A	9-Oct-2023	N/A	10-Nov-2023	10-Nov-2023	Government of the Philippines (current year's and continuing budget)	800.00	800.00	0.00	315.00	315.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR KALAHI CIDSS NATIONAL LIQUIDATION WORKSHOP CUM CLOSING REPORTS	KALAH	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-2023	N/A	17-Oct-2023	6-Nov-2023	Government of the Philippines (current year's and continuing budget)	941.80	941.80	0.00	941.80	941.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA/IFUGAD: LIVELIHOOD TRAINING PACKAGE/ EQUIPMENT	RJWC	No	NP-53.9 - Small Value Procurement	N/A	16-Oct-2023	N/A	24-Oct-2023	24-Oct-2023	24-Oct-2023	13-Nov-2023	15-Nov-2023	N/A	11-Dec-2023	N/A	14-Dec-2023	14-Dec-2023	Government of the Philippines (current year's and continuing budget)	23,275.00	23,275.00	0.00	23,140.00	23,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA/IFUGAD: LIVELIHOOD BAKING PACKAGE/EQUIPMENT	RJWC	No	NP-53.9 - Small Value Procurement	N/A	16-Oct-2023	N/A	24-Oct-2023	24-Oct-2023	24-Oct-2023	N/A	24-Oct-2023	N/A	22-Nov-2023	N/A	5-Dec-2023	5-Dec-2023	Government of the Philippines (current year's and continuing budget)	7,320.00	7,320.00	0.00	7,260.00	7,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS FOR THE ICTS OFFICE, SERVER ROOM AND NETWORK ROOM	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	13-Oct-2023	N/A	18-Oct-2023	18-Oct-2023	18-Oct-2023	20-Oct-2023	24-Oct-2023	N/A	8-Nov-2023	N/A	23-Nov-2023	23-Nov-2023	Government of the Philippines (current year's and continuing budget)	564,264.50	564,264.50	0.00	450,000.00	450,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA/IFUGAD: LIFE SKILLS TRAINING AND THERAPEUTIC	RJWC	No	NP-53.9 - Small Value Procurement	N/A	16-Oct-2023	N/A	25-Oct-2023	25-Oct-2023	25-Oct-2023	25-Oct-2023	25-Oct-2023	N/A	18-Nov-2023	N/A	5-Dec-2023	5-Dec-2023	Government of the Philippines (current year's and continuing budget)	14,200.00	14,200.00	0.00	14,171.00	14,171.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI CIDSS PAMANA-IP CDD Activities for the Municipality of Kibungan, Benguet CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-2023	N/A	26-Oct-2023	26-Oct-2023	26-Oct-2023	27-Oct-2023	6-Nov-2023	N/A	17-Nov-2023	N/A	6-Dec-2023	6-Dec-2023	Government of the Philippines (current year's and continuing budget)	9,180.00	9,180.00	0.00	9,180.00	9,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRODUCTION AND PRINTING OF ONBOARDING KIT FOR STUDENT INTERNSHIP	HRPPMS	No	NP-53.9 - Small Value Procurement	N/A	13-Oct-2023	N/A	19-Oct-2023	19-Oct-2023	19-Oct-2023	25-Oct-2023	26-Oct-2023	N/A	13-Nov-2023	N/A	23-Nov-2023	23-Nov-2023	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ONBOARDING KIT FOR STUDENT INTERNSHIP	HRPPMS	No	NP-53.9 - Small Value Procurement	N/A	13-Oct-2023	N/A	23-Oct-2023	23-Oct-2023	23-Oct-2023	7-Nov-2023	8-Nov-2023	N/A	20-Nov-2023	N/A	5-Dec-2023	5-Dec-2023	Government of the Philippines (current year's and continuing budget)	28,000.00	28,000.00	0.00	25,900.00	25,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF IPAD AND POOL PERSONNEL	PPPP	No	NP-53.9 - Small Value Procurement	N/A	13-Oct-2023	N/A	17-Oct-2023	17-Oct-2023	17-Oct-2023	N/A	17-Oct-2023	N/A	9-Nov-2023	N/A	24-Nov-2023	24-Nov-2023	Government of the Philippines (current year's and continuing budget)	55,440.00	55,440.00	0.00	55,050.00	55,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR SLP FIELD OFFICE AND PROVINCIAL ADMINISTRATIVE STAFF FOR THE THIRD AND FOURTH QUARTER	SLP	No	Direct Contracting	N/A	18-Oct-2023	N/A	24-Oct-2023	24-Oct-2023	24-Oct-2023	N/A	24-Oct-2023	15-Nov-2023	15-Nov-2023	15-Nov-2023	28-Nov-2023	29-Nov-2023	Government of the Philippines (current year's and continuing budget)	11,900.00	11,900.00	0.00	11,424.00	11,424.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR SLP FIELD OFFICE AND PROVINCIAL ADMINISTRATIVE STAFF FOR THE THIRD AND FOURTH QUARTER	SLP	No	Direct Contracting	N/A	18-Oct-2023	N/A	24-Oct-2023	24-Oct-2023	24-Oct-2023	N/A	24-Oct-2023	29-Nov-2023	29-Nov-2023	29-Nov-2023	28-Nov-2023	28-Nov-2023	Government of the Philippines (current year's and continuing budget)	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRINTING AND PRODUCTION OF PERSONALIZED COFFEE MUG AS TOKEN TO BE AWARDED TO LSWDC FOR THE REDUCING ON SOCIAL WORK CASE MANAGEMENT FOR LSWDC	TARA	No	NP-53.9 - Small Value Procurement	N/A	16-Oct-2023	N/A	17-Oct-2023	17-Oct-2023	17-Oct-2023	N/A	17-Oct-2023	N/A	18-Oct-2023	N/A	19-Oct-2023	19-Oct-2023	Government of the Philippines (current year's and continuing budget)	7,200.00	7,200.00	0.00	4,560.00	4,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	RECALIBRATION OF WEIGHING SCALE AT THE REGIONAL WAREHOUSE	DRMD-RRDS	No	NP-53.5 Agency to Agency	N/A	17-Oct-2023	N/A	19-Oct-2023	19-Oct-2023	19-Oct-2023	N/A	19-Oct-2023	6-Nov-2023	6-Nov-2023	6-Nov-2023	24-Nov-2023	24-Nov-2023	Government of the Philippines (current year's and continuing budget)	28,000.00	28,000.00	0.00	11,340.00	11,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE COMMUNICATION EQUIPMENT FOR 4PS	PPPP	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-2023	N/A	24-Oct-2023	24-Oct-2023	24-Oct-2023	8-Nov-2023	9-Nov-2023	N/A	21-Nov-2023	N/A	5-Dec-2023	5-Dec-2023	Government of the Philippines (current year's and continuing budget)	430,500.00	430,500.00	0.00	428,430.00	428,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE COMMUNICATION EQUIPMENT (FOR 4PS	PPPP	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-2023	N/A	24-Oct-2023	24-Oct-2023	24-Oct-2023	8-Nov-2023	9-Nov-2023	N/A	21-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's and continuing budget)	264,000.00	264,000.00	0.00	252,400.00	252,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF TONERS WITH FREE USE AND MAINTENANCE OF HEAVY DUTY PRINTERS	ICTS	No	NP-53.9 - Small Value Procurement	N/A	19-Oct-2023	N/A	24-Oct-2023	24-Oct-2023	24-Oct-2023	N/A	24-Oct-2023	N/A	14-Nov-2023	N/A	15-Nov-2023	15-Nov-2023	Government of the Philippines (current year's and continuing budget)	561,500.00	561,500.00	0.00	561,500.00	561,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	PRINTING AND PRODUCTION OF ADVOCACY MATERIALS FOR CELEBRATIONS FOR THE NATIONAL CHILDREN'S MONTH, JUVENILE JUSTICE WELFARE CONSCIOUSNESS WEEK AND 18-DAY CAMPAIGN TO END VAW	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	N/A	25-Oct-2023	25-Oct-2023	25-Oct-2023	6-Nov-2023	8-Nov-2023	N/A	23-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00	0.00	27,940.00	27,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF POSTER MAKING SUPPLIES FOR THE CELEBRATIONS FOR THE NATIONAL CHILDREN'S MONTH, JUVENILE JUSTICE WELFARE CONSCIOUSNESS WEEK AND 18-DAY CAMPAIGN TO END VAW	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	N/A	26-Oct-2023	26-Oct-2023	26-Oct-2023	31-Oct-2023	7-Nov-2023	N/A	1-Dec-2023	N/A	4-Dec-2023	4-Dec-2023	Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.00	1,740.00	1,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF MATERIALS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAGA AS BENGUET LIVELIHOOD TRAINING EQUIPMENT	RJWC	No	NP-53.9 - Small Value Procurement	N/A	23-Oct-2023	N/A	6-Nov-2023	6-Nov-2023	6-Nov-2023	13-Nov-2023	21-Nov-2023	N/A	6-Dec-2023	N/A	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's and continuing budget)	83,300.00	83,300.00	0.00	78,750.00	78,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR DRMD	DRMD	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Oct-2023	N/A	6-Nov-2023	6-Nov-2023	6-Nov-2023	N/A	6-Nov-2023	N/A	22-Nov-2023	N/A	12-Dec-2023	12-Dec-2023	Government of the Philippines (current year's and continuing budget)	48,860.00	48,860.00	0.00	46,978.00	46,978.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH-CIDS INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2023 (PART 1) - Regional LGU Forum	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	19-Oct-2023	N/A	27-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	6-Nov-2023	16-Nov-2023	16-Nov-2023	16-Nov-2023	24-Nov-2023	24-Nov-2023	Government of the Philippines (current year's and continuing budget)	3,624,750.00	3,624,750.00	0.00	3,620,000.00	3,620,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRODUCTION OF ADVOCACY MATERIALS OF THE PANTAWID PAMILYANG PILIPINO PROGRAM	PPPP	No	NP-53.9 - Small Value Procurement	N/A	24-Oct-2023	N/A	6-Nov-2023	6-Nov-2023	6-Nov-2023	7-Nov-2023	9-Nov-2023	N/A	20-Nov-2023	N/A	11-Dec-2023	11-Dec-2023	Government of the Philippines (current year's and continuing budget)	193,000.00	193,000.00	0.00	192,840.00	192,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR SLP REGULAR, ED 70 AND CI STAFFS FOR 3RD AND 4TH QUARTER OF FY 2023	SLP	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	N/A	26-Oct-2023	26-Oct-2023	26-Oct-2023	N/A	26-Oct-2023	21-Nov-2023	21-Nov-2023	21-Nov-2023	5-Dec-2023	6-Dec-2023	Government of the Philippines (current year's and continuing budget)	3,900.00	3,900.00	0.00	3,744.00	3,744.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR SLP REGULAR, ED 70 AND CI STAFFS FOR 3RD AND 4TH QUARTER OF FY 2023	SLP	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	N/A	27-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	27-Oct-2023	16-Nov-2023	16-Nov-2023	16-Nov-2023	5-Dec-2023	6-Dec-2023	Government of the Philippines (current year's and continuing budget)	9,300.00	9,300.00	0.00	9,300.00	9,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SEMI EXPENDABLE OTHER EQUIPMENT FOR THE USE OF SOCIAL PENSION PROGRAM AND SHAD OFFICES: AIR CONDITIONING UNIT	SOCPEN-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	23-Oct-2023	N/A	15-Nov-2023	15-Nov-2023	15-Nov-2023	20-Nov-2023	20-Nov-2023	N/A	29-Nov-2023	N/A	30-Nov-2023	30-Nov-2023	Government of the Philippines (current year's and continuing budget)	105,000.00	105,000.00	0.00	75,300.00	75,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE ASSESSMENT OF CRIP AND COMMITTEE PROGRAM REVIEW AND EVALUATION	RJWC	No	NP-53.9 - Small Value Procurement	N/A	23-Oct-2023	N/A	31-Oct-2023	31-Oct-2023	31-Oct-2023	7-Nov-2023	7-Nov-2023	N/A	16-Nov-2023	N/A	24-Nov-2023	24-Nov-2023	Government of the Philippines (current year's and continuing budget)	177,000.00	177,000.00	0.00	176,910.00	176,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRE OF VEHICLE FOR THE ASSESSMENT OF CRIP AND COMMITTEE PROGRAM REVIEW AND EVALUATION	RJWC	No	NP-53.9 - Small Value Procurement	N/A	23-Oct-2023	N/A	27-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	27-Oct-2023	N/A	20-Nov-2023	N/A	28-Nov-2023	28-Nov-2023	Government of the Philippines (current year's and continuing budget)	24,000.00	24,000.00	0.00	19,980.00	19,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE VERBAL AND WRITTEN COMMUNICATION TRAINING FOR PROTECTIVE SERVICES DIVISION STAFFS	PSD	No	NP-53.9 - Small Value Procurement	N/A	23-Oct-2023	N/A	31-Oct-2023	31-Oct-2023	31-Oct-2023	N/A	31-Oct-2023	N/A	17-Nov-2023	N/A	22-Dec-2023	22-Dec-2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.00	24,400.00	24,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE USE OF DORMITORY AND SECRETARY'S COTTAGE KITCHEN AND OTHER EQUIPMENT	GSS	No	NP-53.9 - Small Value Procurement	N/A	23-Oct-2023	N/A	7-Nov-2023	7-Nov-2023	7-Nov-2023	8-Nov-2023	13-Nov-2023	N/A	28-Nov-2023	N/A	6-Dec-2023	6-Dec-2023	Government of the Philippines (current year's and continuing budget)	57,700.00	57,700.00	0.00	55,200.00	55,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE USE OF DORMITORY AND SECRETARY'S COTTAGE GENERAL MERCHANDISE	GSS	No	NP-53.9 - Small Value Procurement	N/A	23-Oct-2023	N/A	7-Nov-2023	7-Nov-2023	7-Nov-2023	10-Nov-2023	16-Nov-2023	N/A	28-Nov-2023	N/A	6-Dec-2023	6-Dec-2023	Government of the Philippines (current year's and continuing budget)	9,000.00	9,000.00	0.00	8,980.00	8,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	SUPPLEMENTAL FOR THE HIRING OF DOCUMENTER FOR THE LDI FOR PERMANENT ADMIN PERSONNEL, FDS/FEDERAL COMMUNICATION SKILLS, CASE MANAGEMENT JA 11310, FDS-WASH PARENT LEADERS, COMMUNITY ORGANIZING LEADERSHIP SKILLS/FDS IMPLEMENTERS AND BASIC COUNSELING- LDI-PPPP- ANNUAL LDI FOR PARENT LEADERS, ROLL-OUT TRAINING ON THE FDS MODULE FOR PARENT LEADERS AS PARTNERS (BATCH 1, 2 & 3)	LDI-PPPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2023	N/A	7-Nov-2023	N/A	23-Oct-2023	23-Oct-2023	Government of the Philippines (current year's and continuing budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRE OF VEHICLE FOR SOCIAL PENSION PROGRAM ACTIVITIES- ILAGAD	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	6-Nov-2023	N/A	10-Nov-2023	10-Nov-2023	10-Nov-2023	N/A	10-Nov-2023	N/A	13-Nov-2023	N/A	18-Nov-2023	18-Nov-2023	Government of the Philippines (current year's and continuing budget)	48,440.00	48,440.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRE OF VEHICLE FOR SOCIAL PENSION PROGRAM ACTIVITIES- MT PROVINCE	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	6-Nov-2023	N/A	10-Nov-2023	10-Nov-2023	10-Nov-2023	N/A	10-Nov-2023	N/A	13-Nov-2023	N/A	18-Nov-2023	18-Nov-2023	Government of the Philippines (current year's and continuing budget)	37,310.00	37,310.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRE OF VEHICLE FOR SOCIAL PENSION PROGRAM ACTIVITIES- KALINGA	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	6-Nov-2023	N/A	13-Nov-2023	13-Nov-2023	13-Nov-2023	N/A	13-Nov-2023	N/A	16-Nov-2023	N/A	25-Nov-2023	25-Nov-2023	Government of the Philippines (current year's and continuing budget)	52,150.00	52,150.00	0.00	47,516.00	47,516.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRE OF VEHICLE FOR SOCIAL PENSION PROGRAM ACTIVITIES- BENGUET	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	6-Nov-2023	N/A	10-Nov-2023	10-Nov-2023	10-Nov-2023	N/A	10-Nov-2023	N/A	13-Nov-2023	N/A	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's and continuing budget)	88,900.00	88,900.00	0.00	77,013.86	77,013.86	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRE OF VEHICLE FOR SOCIAL PENSION PROGRAM ACTIVITIES- APAYAO	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	6-Nov-2023	N/A	10-Nov-2023	10-Nov-2023	10-Nov-2023	N/A	10-Nov-2023	N/A	16-Nov-2023	N/A	25-Nov-2023	25-Nov-2023	Government of the Philippines (current year's and continuing budget)	55,650.00	55,650.00	0.00	45,500.00	45,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF BILLMONEY COUNTER FOR CASH SECTION USE	CASH	No	NP-53.9 - Small Value Procurement	N/A	31-Oct-2023	N/A	15-Nov-2023	15-Nov-2023	15-Nov-2023	21-Nov-2023	22-Nov-2023	N/A	4-Dec-2023	N/A	15-Dec-2023	21-Dec-2023	Government of the Philippines (current year's and continuing budget)	24,000.00	24,000.00	0.00	21,750.00	21,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR SOCIAL WELFARE AND DEVELOPMENT OFFICERS (LSWDOs)-2nd LDI	CBS	No	NP-53.10 Lease of Real Property and Venue	N/A	31-Oct-2023	N/A	8-Nov-2023	8-Nov-2023	8-Nov-2023	8-Nov-2023	9-Nov-2023	16-Nov-2023	16-Nov-2023	16-Nov-2023	24-Nov-2023	24-Nov-2023	Government of the Philippines (current year's and continuing budget)	61,250.00	61,250.00	0.00	61,250.00	61,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR RHWG-4TH QUARTER FY 2023	RHWG	No	NP-53.9 - Small Value Procurement	N/A	31-Oct-2023	N/A	8-Nov-2023	8-Nov-2023	8-Nov-2023	14-Nov-2023	15-Nov-2023	N/A	6-Dec-2023	N/A	12-Dec-2023	12-Dec-2023	Government of the Philippines (current year's and continuing budget)	18,152.00	18,152.00	0.00	18,152.00	18,152.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR RHWG-4TH QUARTER FY 2023	RHWG	No	NP-53.9 - Small Value Procurement	N/A	31-Oct-2023	N/A	8-Nov-2023	8-Nov-2023	8-Nov-2023	N/A	8-Nov-2023	N/A	29-Nov-2023	N/A	30-Nov-2023	30-Nov-2023	Government of the Philippines (current year's and continuing budget)	116,695.00	116,695.00	0.00	116,540.00	116,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE FOR RHWG	RHWG	No	NP-53.9 - Small Value Procurement	N/A	31-Oct-2023	N/A	8-Nov-2023	8-Nov-2023	8-Nov-2023	N/A	8-Nov-2023	N/A	29-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's and continuing budget)	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE ROLL-OUT TRAINING ON FAMILY DEVELOPMENT SESSIONS: PARENTING PROGRAM FOR PANTAWID PAMILYANG PILIPINO PROGRAM PARENT LEADERS AND BENEFICIARIES	PPPP	No	NP-53.9 - Small Value Procurement	N/A	31-Oct-2023	N/A	8-Nov-2023	8-Nov-2023	8-Nov-2023	N/A	8-Nov-2023	N/A	15-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's and continuing budget)	70,000.00	70,000.00	0.00	65,625.00	65,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRODUCTION AND PRINTING OF ADVOCACY SHIRT FOR THE ROLL-OUT TRAINING ON FAMILY DEVELOPMENT SESSIONS: PARENTING PROGRAM FOR PANTAWID PAMILYANG PILIPINO PROGRAM PARENT LEADERS AND BENEFICIARIES	PPPP	No	NP-53.9 - Small Value Procurement	N/A	31-Oct-2023	N/A	8-Nov-2023	8-Nov-2023	8-Nov-2023	N/A	8-Nov-2023	N/A	20-Nov-2023	N/A	5-Dec-2023	5-Dec-2023	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00	0.00	14,625.00	14,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR IMPLEMENTING PROJECT DEVELOPMENT OFFICERS AND CAPACITY BUILDING PROJECT DEVELOPMENT OFFICERS	LDS-SLP	No	NP-53.10 Lease of Real Property and Venue	N/A	6-Nov-2023	N/A	9-Nov-2023	9-Nov-2023	9-Nov-2023	16-Nov-2023	16-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	22-Nov-2023	22-Nov-2023	Government of the Philippines (current year's and continuing budget)	289,700.00	289,700.00	0.00	289,450.00	289,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE CHAIR FOR SOCIAL PENSION PROGRAM STAFF	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	6-Nov-2023	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023	21-Nov-2023	22-Nov-2023	N/A	5-Dec-2023	N/A	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's and continuing budget)	162,500.00	162,500.00	0.00	129,750.00	129,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF MATERIALS FOR THE IMPLEMENTATION OF SUPPORT TO BANAY PAG-ASA (PUGAD - PERSONAL CARE SUPPLIES FOR BPH RESIDENTS)	BLWC	No	NP-53.9 - Small Value Procurement	N/A	8-Nov-2023	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023	N/A	14-Nov-2023	N/A	24-Nov-2023	N/A	5-Dec-2023	5-Dec-2023	Government of the Philippines (current year's and continuing budget)	14,500.00	14,500.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF BACKPACK FOR THE USE OF SOCIAL PENSION STAFF	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	7-Nov-2023	N/A	13-Nov-2023	13-Nov-2023	13-Nov-2023	23-Nov-2023	23-Nov-2023	N/A	5-Dec-2023	N/A	28-Dec-2023	28-Dec-2023	Government of the Philippines (current year's and continuing budget)	92,500.00	92,500.00	0.00	69,500.00	69,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI-CIDSS Sustainability Planning and Evaluation Series for NCDP-Additional Financing (Group 1 and Group 2) for the Municipality of Tanauan, Kalinga	KALAH	No	NP-53.9 - Small Value Procurement	N/A	7-Nov-2023	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023	20-Nov-2023	23-Nov-2023	N/A	5-Dec-2023	N/A	13-Dec-2023	13-Dec-2023	Government of the Philippines (current year's and continuing budget)	29,400.00	29,400.00	0.00	28,980.00	28,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI-CIDSS Sustainability Planning and Evaluation Series for NCDP-Additional Financing (Group 1 and Group 2) for the Municipality of Licuan-Baay, Abra	KALAH	No	NP-53.9 - Small Value Procurement	N/A	7-Nov-2023	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023	N/A	14-Nov-2023	N/A	4-Dec-2023	N/A	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's and continuing budget)	29,400.00	29,400.00	0.00	23,520.00	23,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE: KALAHI-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Natunon, Mountain Province	KALAH	No	NP-53.9 - Small Value Procurement	N/A	7-Nov-2023	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023	15-Nov-2023	15-Nov-2023	N/A	21-Nov-2023	N/A	29-Nov-2023	29-Nov-2023	Government of the Philippines (current year's and continuing budget)	417,600.00	417,600.00	0.00	208,800.00	208,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE CONDUCT OF TRAININGS FACILITATED BY THE LDS-SHOPPING	LDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	8-Nov-2023	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023	15-Nov-2023	14-Nov-2023	N/A	30-Nov-2023	N/A	19-Dec-2023	19-Dec-2023	Government of the Philippines (current year's and continuing budget)	4,100.00	4,100.00	0.00	3,748.00	3,748.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE CONDUCT OF TRAININGS FACILITATED BY THE LDS	LDS	No	NP-53.9 - Small Value Procurement	N/A	8-Nov-2023	N/A	13-Nov-2023	13-Nov-2023	13-Nov-2023	21-Nov-2023	21-Nov-2023	N/A	7-Dec-2023	N/A	11-Dec-2023	11-Dec-2023	Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.00	1,852.00	1,852.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES: KALAH-CIDSS KAPANDAYARHAN AT KALIBURAN SA BARANGAY SALUB PROBIENSA BAKONG PAG-ASA PROGRAM (KAB BPAP) CDD ACTIVITIES FOR THE MUNICIPALITY OF HINGYON, IPUGDAO CY 2023 (PART 2)	KALAH	No	NP-53.9 - Small Value Procurement	N/A	7-Nov-2023	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023	N/A	14-Nov-2023	N/A	22-Nov-2023	N/A	16-Dec-2023	16-Dec-2023	Government of the Philippines (current year's and continuing budget)	166,060.00	166,060.00	0.00	123,889.50	123,889.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ACRYLIC NAME STAND FOR THE CONDUCT OF TRAININGS FACILITATED BY THE LDS	LDS	No	NP-53.9 - Small Value Procurement	N/A	8-Nov-2023	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023	16-Nov-2023	21-Nov-2023	N/A	7-Dec-2023	N/A	22-Dec-2023	22-Dec-2023	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	REPAIR AND MAINTENANCE OF RPV SKP 649	GSS	No	NP-53.9 - Small Value Procurement	N/A	9-Nov-2023	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023	15-Nov-2023	15-Nov-2023	N/A	28-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's and continuing budget)	65,000.00	65,000.00	0.00	61,080.00	61,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR FIELD OFFICE USE(1)	SUPPLY UNIT	No	NP-53.9 - Small Value Procurement	N/A	8-Nov-2023	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023	N/A	14-Nov-2023	N/A	27-Nov-2023	N/A	21-Dec-2023	21-Dec-2023	Government of the Philippines (current year's and continuing budget)	94,000.00	94,000.00	0.00	64,800.00	64,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE STRENGTHENING SYNERGY AND STRATEGIC PLANNING AMONG POLICY DEVELOPMENT AND PLANNING SECTION (PPPS) STAFF	PPPS	No	NP-53.10 Lease of Real Property and Venue	N/A	9-Nov-2023	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023	15-Nov-2023	15-Nov-2023	2-Dec-2023	2-Dec-2023	2-Dec-2023	20-Dec-2023	20-Dec-2023	Government of the Philippines (current year's and continuing budget)	42,600.00	42,600.00	0.00	29,450.00	29,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: SECRETS OF SUCCESSFUL MARKETING/SKILL ENHANCEMENT AND EMPLOYEE DEVELOPMENT	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	17-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	22-Nov-2023	N/A	22-Nov-2023	14-Dec-2023	14-Dec-2023	14-Dec-2023	22-Dec-2023	22-Dec-2023	Government of the Philippines (current year's and continuing budget)	252,000.00	252,000.00	0.00	166,500.00	166,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE: KALAH-CIDSS Provincial Fiducary Workshop for CY 2023 - Province of Abra	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	14-Nov-2023	N/A	28-Nov-2023	29-Nov-2023	29-Nov-2023	N/A	22-Nov-2023	5-Dec-2023	4-Dec-2023	4-Dec-2023	8-Dec-2023	8-Dec-2023	Government of the Philippines (current year's and continuing budget)	200,600.00	200,600.00	0.00	154,700.00	154,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	BOARD AND LOGGING RE: KALAH-CIDSS Provincial Factory Workshops for CY 2023 - Province of Ifuga	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	14-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023	N/A	22-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's and continuing budget)	273,800.00	273,800.00	0.00	198,690.00	198,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LOGGING RE: KALAH-CIDSS 2023 Regional Review and Evaluation Workshop	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	13-Nov-2023	N/A	17-Nov-2023	17-Nov-2023	17-Nov-2023	N/A	17-Nov-2023	18-Dec-2023	18-Dec-2023	18-Dec-2023	22-Dec-2023	22-Dec-2023	Government of the Philippines (current year's and continuing budget)	3,867,050.00	3,867,050.00	0.00	3,867,050.00	3,867,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PRODUCTION AND DELIVERY OF PLAQUE FOR THE APPROVED 4PS MONITORING AND EVALUATION (M & E) ACTIVITIES FOR INTERMEDIARIES AND STAKEHOLDERS FOR CALENDAR YEAR 2023	PPPP	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-2023	N/A	20-Nov-2023	20-Nov-2023	20-Nov-2023	N/A	20-Nov-2023	N/A	24-Nov-2023	N/A	28-Nov-2023	28-Nov-2023	Government of the Philippines (current year's and continuing budget)	146,500.00	146,500.00	0.00	100,495.00	100,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY PAGASA ABRA PROJECT(S)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	13-Nov-2023	N/A	16-Nov-2023	16-Nov-2023	16-Nov-2023	21-Nov-2023	21-Nov-2023	N/A	4-Dec-2023	N/A	13-Dec-2023	13-Dec-2023	Government of the Philippines (current year's and continuing budget)	41,800.00	41,800.00	0.00	21,700.00	21,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY PAGASA ABRA PROJECT(CONSTRUCTION MATERIALS)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	13-Nov-2023	N/A	17-Nov-2023	17-Nov-2023	17-Nov-2023	N/A	17-Nov-2023	N/A	4-Dec-2023	N/A	13-Dec-2023	13-Dec-2023	Government of the Philippines (current year's and continuing budget)	17,631.00	17,631.00	0.00	15,852.00	15,852.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF LAPTOPS FOR DSWO FO CAR STAFF	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-2023	N/A	20-Nov-2023	20-Nov-2023	20-Nov-2023	23-Nov-2023	22-Nov-2023	N/A	11-Dec-2023	N/A	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's and continuing budget)	400,000.00	400,000.00	0.00	375,200.00	375,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRE OF VEHICLE FOR THE IMPLEMENTATION OF PROJECT LAWA (LOCAL ADAPTATION TO WATER ACCESS)	DRMD	No	NP-53.9 - Small Value Procurement	N/A	17-Nov-2023	N/A	22-Nov-2023	23-Nov-2023	23-Nov-2023	N/A	23-Nov-2023	N/A	5-Dec-2023	N/A	14-Dec-2023	14-Dec-2023	Government of the Philippines (current year's and continuing budget)	98,000.00	98,000.00	0.00	89,320.00	89,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	HIRE OF BUS FOR THE CY 2023 PDPR PERFORMANCE REVIEW AND EVALUATION WORKSHOP	POPS	No	NP-53.9 - Small Value Procurement	N/A	16-Nov-2023	N/A	20-Nov-2023	20-Nov-2023	20-Nov-2023	22-Nov-2023	22-Nov-2023	N/A	28-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	Government of the Philippines (current year's and continuing budget)	160,000.00	160,000.00	0.00	158,000.00	158,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR THE USE OF DORMITORY, SECRETARY'S COITAGE	GSS	No	NP-53.9 - Small Value Procurement	N/A	15-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023	23-Nov-2023	24-Nov-2023	N/A	11-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	Government of the Philippines (current year's and continuing budget)	13,500.00	13,500.00	0.00	12,975.00	12,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE USE OF DORMITORY, SECRETARY'S COITAGE - FURNITURE	GSS	No	NP-53.9 - Small Value Procurement	N/A	15-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023	23-Nov-2023	24-Nov-2023	N/A	11-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE TRAINING OF NHTS STAFF AND HIRED STAFF FOR THE 2ND ROUND OF ULTANAHAN SPECIAL ASSESSMENT OF PANTAWID PAKIKITANG PULUNO PROGRAM (4PS) BENEFICIARIES	NHTS	No	NP-53.9 - Small Value Procurement	N/A	16-Nov-2023	N/A	17-Nov-2023	17-Nov-2023	17-Nov-2023	N/A	17-Nov-2023	N/A	20-Nov-2023	N/A	6-Dec-2023	6-Dec-2023	Government of the Philippines (current year's and continuing budget)	35,900.00	35,900.00	0.00	32,600.00	32,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF CLEANING KIT FOR THE ID MAKER OF THE PERSONNEL ADMINISTRATION SECTION	PAS	No	NP-53.9 - Small Value Procurement	N/A	15-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	22-Nov-2023	N/A	22-Nov-2023	N/A	5-Dec-2023	N/A	13-Dec-2023	13-Dec-2023	Government of the Philippines (current year's and continuing budget)	34,000.00	34,000.00	0.00	33,750.00	33,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF WOOD CARVINGS FOR THE KNOWLEDGE MANAGEMENT EXPO CY 2023	CBS	No	NP-53.9 - Small Value Procurement	N/A	20-Nov-2023	N/A	23-Nov-2023	23-Nov-2023	23-Nov-2023	N/A	23-Nov-2023	N/A	28-Nov-2023	N/A	29-Nov-2023	29-Nov-2023	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KC RPMD- ADDITIONAL FINANCING	KALAH	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	22-Nov-2023	N/A	29-Nov-2023	29-Nov-2023	29-Nov-2023	N/A	29-Dec-2023	N/A	12-Dec-2023	N/A	19-Dec-2023	27-Dec-2023	Government of the Philippines (current year's and continuing budget)	105,214.00	105,214.00	0.00	73,540.00	73,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	SUPPLEMENTAL TO THE APPROVED & AMENDED BOARD AND LOGGING FOR THE PARTNERSHIP GATHERING	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	23-Nov-2023	23-Nov-2023	23-Nov-2023	N/A	23-Nov-2023	N/A	4-Dec-2023	N/A	1-Dec-2023	6-Dec-2023	Government of the Philippines (current year's and continuing budget)	18,700.00	18,700.00	0.00	18,700.00	18,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	SUPPLEMENTAL TO THE APPROVED & AMENDED PRODUCTION AND DELIVERY OF PLAQUE FOR THE APPROVED 4PS MONITORING AND EVALUATION (M & E) ACTIVITIES FOR INTERMEDIARIES AND STAKEHOLDERS FOR CALENDAR YEAR 2023	PPPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Nov-2023	23-Nov-2023	23-Nov-2023	N/A	23-Nov-2023	N/A	4-Dec-2023	N/A	28-Nov-2023	28-Nov-2023	Government of the Philippines (current year's and continuing budget)	5,970.00	5,970.00	0.00	5,970.00	5,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY(RGA) FOR FIELD OFFICE CAR(FG)CENTERS SKELETAL	PSS	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-2023	N/A	5-Dec-2023	5-Dec-2023	5-Dec-2023	N/A	5-Dec-2023	N/A	15-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	Government of the Philippines (current year's and continuing budget)	37,000.00	37,000.00	0.00	31,820.00	31,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY(RGA) FOR FIELD OFFICE CAR(WAD-ABRA SKELETAL)	PSS	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	1-Dec-2023	N/A	1-Dec-2023	N/A	18-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.00	22,600.00	22,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY(RGA) FOR FIELD OFFICE CAR(WAD-APAYAO SKELETAL)	PSS	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	1-Dec-2023	N/A	5-Dec-2023	N/A	15-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY(RGA) FOR FIELD OFFICE CAR(WAD-IFUGAO SKELETAL)	PSS	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	1-Dec-2023	N/A	1-Dec-2023	N/A	18-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	Government of the Philippines (current year's and continuing budget)	11,500.00	11,500.00	0.00	10,166.00	10,166.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY(RGA) FOR FIELD OFFICE CAR(WAD-KALINGA SKELETAL)	PSS	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	1-Dec-2023	5-Dec-2023	5-Dec-2023	N/A	18-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	Government of the Philippines (current year's and continuing budget)	11,500.00	11,500.00	0.00	11,040.00	11,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY(RGA) FOR FIELD OFFICE CAR(WAD-MT. PROVINCE SKELETAL)	PSS	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	1-Dec-2023	N/A	1-Dec-2023	N/A	15-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PHOTOBOOTH WITH DOCUMENTATION FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY(RGA) FOR FIELD OFFICE CAR	PSS	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	1-Dec-2023	N/A	1-Dec-2023	N/A	16-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.00	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	EVENT STYLING FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY(RGA) FOR FIELD OFFICE CAR	PSS	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-2023	N/A	12-Dec-2023	12-Dec-2023	12-Dec-2023	N/A	12-Dec-2023	N/A	15-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	Government of the Philippines (current year's and continuing budget)	40,000.00	40,000.00	0.00	39,500.00	39,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY(RGA) FOR FIELD OFFICE CAR	PSS	No	NP-53.10 Lease of Real Property and Venue	N/A	28-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023	N/A	18-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	Government of the Philippines (current year's and continuing budget)	1,200,000.00	1,200,000.00	0.00	1,200,000.00	1,200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY(RGA) FOR FIELD OFFICE CAR	PSS	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	1-Dec-2023	5-Dec-2023	6-Dec-2023	N/A	13-Dec-2023	N/A	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's and continuing budget)	5,000.00	5,000.00	0.00	4,930.00	4,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KC RPMD- ADDITIONAL FINANCING	KALAH	No	NP-53.9 - Small Value Procurement	N/A	29-Nov-2023	N/A	5-Dec-2023	5-Dec-2023	5-Dec-2023	N/A	5-Dec-2023	N/A	19-Dec-2023	N/A	21-Dec-2023	21-Dec-2023	Government of the Philippines (current year's and continuing budget)	74,450.00	74,450.00	0.00	70,360.00	70,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE 2023 INSTITUTIONAL DEVELOPMENT ACTIVITY AND YEAR-END CELEBRATION OF THE CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs)	CRCF	No	NP-53.9 - Small Value Procurement	N/A	7-Dec-2023	N/A	11-Dec-2023	11-Dec-2023	11-Dec-2023	N/A	11-Dec-2023	N/A	21-Dec-2023	N/A	29-Dec-2023	29-Dec-2023	Government of the Philippines (current year's and continuing budget)	153,600.00	153,600.00	0.00	153,600.00	70,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE PROTECTIVE SERVICES DIVISION SYNERGY AND TEAM STRENGTHENING ACTIVITY	PSD	No	NP-53.10 Lease of Real Property and Venue	N/A	11-Dec-2023	N/A	14-Dec-2023	14-Dec-2023	14-Dec-2023	15-Dec-2023	15-Dec-2023	19-Dec-2023	19-Dec-2023	19-Dec-2023	21-Dec-2023	21-Dec-2023	Government of the Philippines (current year's and continuing budget)	136,500.00	136,500.00	0.00	136,500.00	136,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES FOR THE LEARNING CONVERSATION WITH THE BENEFACTORS OF IMMERSION OUTREACH PROGRAM (IOP-EVALUATION) ABMA	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	7-Dec-2023	N/A	11-Dec-2023	11-Dec-2023	11-Dec-2023	N/A	11-Dec-2023	N/A	14-Dec-2023	N/A	14-Dec-2023	14-Dec-2023	Government of the Philippines (current year's and continuing budget)	8,000.00	8,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE PERFORMANCE REVIEW AND EVALUATION WORKSHOP OF THE NATIONAL HOUSING/ TARGETING SYSTEM AND PANTAWID PAMILYANG PILIPINO	ORD	No	NP-53.10 Lease of Real Property and Venue	N/A	13-Dec-2023	N/A	15-Dec-2023	15-Dec-2023	15-Dec-2023	15-Dec-2023	15-Dec-2023	20-Dec-2023	20-Dec-2023	20-Dec-2023	21-Dec-2023	21-Dec-2023	Government of the Philippines (current year's and continuing budget)	84,000.00	84,000.00	0.00	84,000.00	84,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	AMENDMENT/SUPPLEMENTAL PROPOSAL TO THE APPROVED DPS MONITORING AND EVALUATION (M & E) ACTIVITIES FOR INTERMEDIARIES AND STAKEHOLDERS FOR CY 2023- MANTAWID PAMILYANG PILIPINO PROGRAM (MPS) REGIONAL CONFERENCE	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11-Dec-2023	11-Dec-2023	11-Dec-2023	N/A	11-Dec-2023	N/A	20-Dec-2023	N/A	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's and continuing budget)	35,710.00	35,710.00	0.00	35,710.00	35,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT TO BE USE IN THE CONDUCT OF TRAININGS BY THE LEARNING AND DEVELOPMENT SECTION	LDS	No	NP-53.9 - Small Value Procurement	N/A	8-Nov-2023	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023	16-Nov-2023	21-Nov-2023	N/A	5-Dec-2023	N/A	22-Dec-2023	22-Dec-2023	Government of the Philippines (current year's and continuing budget)	43,900.00	43,900.00	0.00	42,380.00	42,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	DEVELOPMENTAL PEDIATRICIAN FOR HSCC FOR THE YEAR 2023	HSCC	Yes	NP-53.7 Highly Technical Consultants	N/A	21-Oct-2022	N/A	3-Nov-2022	3-Nov-2022	3-Nov-2022	N/A	3-Nov-2022	21-Feb-2023	21-Feb-2023	21-Feb-2023	30-Jun-2023	30-Jun-2023	Government of the Philippines (current year's and continuing budget)	82,500.00	82,500.00	0.00	82,500.00	82,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	SERVICES FOR PEDIATRICIAN FOR HSCC FOR THE YEAR 2023	HSCC	Yes	NP-53.7 Highly Technical Consultants	N/A	21-Oct-2022	N/A	3-Nov-2022	3-Nov-2022	3-Nov-2022	N/A	3-Nov-2022	16-Jan-2023	16-Jan-2023	16-Jan-2023	30-Jun-2023	30-Jun-2023	Government of the Philippines (current year's and continuing budget)	168,000.00	168,000.00	0.00	168,000.00	168,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	OCCUPATIONAL THERAPIST OF HSCC FOR THE YEAR 2023	HSCC	Yes	NP-53.7 Highly Technical Consultants	N/A	28-Oct-2022	N/A	3-Nov-2022	3-Nov-2022	3-Nov-2022	N/A	3-Nov-2022	14-Feb-2023	14-Feb-2023	14-Feb-2023	30-Jun-2023	30-Jun-2023	Government of the Philippines (current year's and continuing budget)	806,400.00	806,400.00	0.00	806,400.00	806,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR RHWG/RBCY & PPO FOR THE YEAR 2023	RHWG/RBCY/PPD	Yes	Direct Contracting	N/A	8-Nov-2022	N/A	15-Nov-2022	15-Nov-2022	15-Nov-2022	N/A	15-Nov-2022	3-Apr-2023	3-Apr-2023	3-Apr-2023	21-Nov-2023	21-Nov-2023	Government of the Philippines (current year's and continuing budget)	240,000.00	240,000.00	0.00	226,944.00	226,944.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR RHWG & RBCY FOR THE YEAR 2023	RHWG/RBCY	Yes	Direct Contracting	N/A	8-Nov-2022	N/A	15-Nov-2022	15-Nov-2022	15-Nov-2022	N/A	15-Nov-2022	24-Mar-2023	24-Mar-2023	24-Mar-2023	13-Nov-2023	14-Nov-2023	Government of the Philippines (current year's and continuing budget)	38,400.00	38,400.00	0.00	38,400.00	38,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR SPW INTERNAL STAFF	SOCPEN	Yes	NP-53.10 Lease of Real Property and Venue	N/A	28-Nov-2022	N/A	19-Dec-2022	19-Dec-2022	19-Dec-2022	N/A	19-Dec-2022	30-Jan-2023	30-Jan-2023	30-Jan-2023	2-Jun-2023	2-Jun-2023	Government of the Philippines (current year's and continuing budget)	592,000.00	592,000.00	0.00	533,194.00	533,194.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR SOCIAL PENSION STAFF FOR THE YEAR 2023	SOCPEN	Yes	Direct Contracting	N/A	18-Nov-2022	N/A	23-Nov-2022	23-Nov-2022	23-Nov-2022	N/A	23-Nov-2022	24-Jan-2023	24-Jan-2023	24-Jan-2023	5-Jul-2023	5-Jul-2023	Government of the Philippines (current year's and continuing budget)	280,800.00	280,800.00	0.00	224,640.00	224,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR SOCIAL PENSION STAFF FOR THE YEAR 2023	SOCPEN	Yes	Direct Contracting	N/A	18-Nov-2022	N/A	23-Nov-2022	23-Nov-2022	23-Nov-2022	N/A	23-Nov-2022	24-Jan-2023	24-Jan-2023	24-Jan-2023	5-Jul-2023	5-Jul-2023	Government of the Philippines (current year's and continuing budget)	360,000.00	360,000.00	0.00	330,000.00	330,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	METRO-ETHERNET SERVICE CONNECTING THE FIELD OFFICE CAR AND REGIONAL REHABILITATION CENTER FOR THE YOUTH- SARLAN, BENGUET	RICTMS	Yes	Direct Contracting	N/A	N/A	N/A	27-Dec-2022	27-Dec-2022	27-Dec-2022	N/A	27-Dec-2022	22-Feb-2023	22-Feb-2023	22-Feb-2023	4-Dec-2023	4-Dec-2023	Government of the Philippines (current year's and continuing budget)	756,000.00	756,000.00	0.00	756,000.00	756,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING FOR THE PROGRAM IMPLEMENTATION REVIEW ON LOCAL ADAPTATION TO WATER ACCESS	ORMD	No	NP-53.10 Lease of Real Property and Venue	N/A	16-Oct-2023	N/A	25-Oct-2023	25-Oct-2023	25-Oct-2023	8-Nov-2023	9-Nov-2023	4-Dec-2023	4-Dec-2023	4-Dec-2023	22-Dec-2023	22-Dec-2023	Government of the Philippines (current year's and continuing budget)	167,800.00	167,800.00	0.00	165,040.00	165,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	CATERING SERVICES RE- KALAH CISS Additional Financing Phase 2 DROM Activities for the Municipality of Conner, Apayao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	5-May-2023	N/A	11-May-2023	11-May-2023	11-May-2023	N/A	11-May-2023	N/A	10-Nov-2023	N/A	5-Dec-2023	5-Dec-2023	Government of the Philippines (current year's and continuing budget)	340,170.00	340,170.00	0.00	333,132.00	333,132.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	Catering Services for the KALAH CISS Espangayban at Kasuluran sa Barangay Csh for Work Batch 3 DROM Activities for the Municipality of Paul, Kalinga CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	3-May-2023	N/A	2-Jun-2023	2-Jun-2023	2-Jun-2023	N/A	2-Jun-2023	N/A	14-Nov-2023	N/A	7-Dec-2023	7-Dec-2023	Government of the Philippines (current year's and continuing budget)	297,180.00	297,180.00	0.00	292,892.00	292,892.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-001-0300014	BOARD AND LODGING RE- KALAH CISS OPERATION AND MAINTENANCE TRAINING	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	19-Sep-2023	N/A	26-Sep-2023	26-Sep-2023	26-Sep-2023	N/A	26-Sep-2023	29-Sep-2023	29-Sep-2023	29-Sep-2023	6-Dec-2023	6-Dec-2023	Government of the Philippines (current year's and continuing budget)	792,000.00	792,000.00	0.00	791,998.00	791,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20-001-0300014	HIRE OF VEHICLE FOR THE SUPPORT TO BAHAY PAGA PROJECT & RJWC OPERATION	RJWC	No	NP-53.9 - Small Value Procurement	N/A	12-Oct-2023	N/A	17-Oct-2023	17-Oct-2023	17-Oct-2023	N/A	24-Oct-2023	N/A	21-Nov-2023	N/A	18-Dec-2023	18-Dec-2023	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00	0.00	58,500.00	0.00	58,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
20-001-0300014	GLOBE PLAN 899 SUBSCRIPTION- UNLIMITED PHONE CALLS TO GLOBE AND TOUCH MOBILE NETWORKS FOR 2023	ICTMS	Yes	Direct Contracting	N/A	N/A	N/A	9-Dec-2022	9-Dec-2022	9-Dec-2022	N/A	9-Dec-2022	3-Mar-2023	3-Mar-2023	3-Mar-2023	31-Oct-2023	31-Oct-2023	Government of the Philippines (current year's and continuing budget)	23,940.00	23,940.00	0.00	23,940.00	23,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
20-001-0300014	SMART PLAN 300 SUBSCRIPTION- UNLIMITED PHONE CALLS TO SMART, TALK 'N' TEXT AND SUN CELLULAR NETWORKS FOR 2023	ICTMS	Yes	Direct Contracting	N/A	N/A	N/A	9-Dec-2022	9-Dec-2022	9-Dec-2022	N/A	9-Dec-2022	10-Feb-2023	10-Feb-2023	10-Feb-2023	31-Oct-2023	31-Oct-2023	Government of the Philippines (current year's and continuing budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
20-001-0300014	SMART ELOAD for 4Ps	PPPP	Yes	Direct Contracting	N/A	16-Dec-2022	16-Dec-2022	21-Dec-2022	21-Dec-2022	21-Dec-2022	N/A	21-Dec-2022	2-Mar-2023	2-Mar-2023	2-Mar-2023	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's and continuing budget)	920,400.00	920,400.00	0.00	883,584.00	883,584.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
20-001-0300014	GLOBE LOAD for 4Ps	PPPP	Yes	Direct Contracting	N/A	16-Dec-2022	16-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	N/A	25-Dec-2022	24-Mar-2023	24-Mar-2023	24-Mar-2023	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's and continuing budget)	943,488.00	943,488.00	0.00	943,488.00	943,488.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
20-001-0300014	BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTIONS FOR PANTAWID PAMILYA STAFF, STAKEHOLDERS, AND INTERMEDIARIES FOR CY 2023	PPPP - LDS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	29-Dec-2022	29-Dec-2022	29-Dec-2022	N/A	29-Dec-2022	9-May-2023	9-May-2023	9-May-2023	13-Jun-2023	13-Jun-2023	Government of the Philippines (current year's and continuing budget)	4,333,000.00	4,333,000.00	0.00	3,651,500.00	3,651,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
20-001-0300014	SMART PLAN 300 SUBSCRIPTION- UNLIMITED SMS TO SMART NETWORK	ICTMS	Yes	Direct Contracting	N/A	N/A	N/A	27-Dec-2022	27-Dec-2022	27-Dec-2022	N/A	27-Dec-2022	15-Feb-2023	15-Feb-2023	15-Feb-2023	31-Oct-2023	31-Oct-2023	Government of the Philippines (current year's and continuing budget)	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
Total Allotted Budget of Procurement Activities																			255,359,888.82	252,667,610.32	62,100.50															
Total Contract Price of Procurement Activities Conducted																						224,691,084.58	221,998,256.73	2,495,979.85												
Total Savings (Total Allotted Budget - Total Contract Price)																			30,668,804.24																	
FAILED 2023 PROCUREMENT ACTIVITIES																																				
20-001-0300014	REPAIR AND MAINTENANCE OF GENERATOR SET FOR ICT BUSINESS CONTINUITY	ICTMS/BCMS	No	NP-53.9 - Small Value Procurement	N/A	4-Jan-2023	N/A	12-Jan-2023	12-Jan-2023	12-Jan-2023	N/A	12-Jan-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	260,000.00	260,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)				
20-001-0300014	LEASE OF OFFICE SPACE FOR THE PROTECTIVE SERVICES DIVISION FOR THE 1ST SEMESTER 2023	PSD/CIS/MFA/SP	No	NP-53.10 Lease of Real Property and Venue	N/A	5-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	1,200,000.00	1,200,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)				
20-001-0300014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE OPERATIONS KALINGA SATELLITE WAREHOUSE	DRMD-BKOS	No	NP-53.9 - Small Value Procurement	N/A	16-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)				
20-001-0300014	MANAGED VIDEO SURVEILLANCE SERVICE FOR YEAR 2023	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	31-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	999,996.00	999,996.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)				
20-001-0300014	BOARD AND LODGING FOR RISK RESILIENCY PROGRAM (BRP) PLANNING WORKSHOP FOR PROVINCIAL LOCAL GOVERNMENT UNITS	DRMD	No	NP-53.10 Lease of Real Property and Venue	N/A	23-Jan-2023	N/A	3-Jan-2023	11-Jan-2023	11-Jan-2023	N/A	31-Jan-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	720,000.00	720,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)				
20-001-0300014	BOARD AND LODGING FOR FOR THE REGIONAL SEARCH FOR PANTAWID PAMILYA EXEMPLARY CHILDREN AND HUNHABANG PANTAWID PAMILYA	SMU-PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	31-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	205,400.00	205,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)				
20-001-0300014	CATERING SERVICES FOR THE TECHNICAL ASSISTANCE SESSION IN BANGUED, ABRA	SMU	No	NP-53.9 - Small Value Procurement	N/A	26-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)				
20-001-0300014	PURCHASE OF FUEL TANK OF RPV CRQ-5873	GSS	No	NP-53.9 - Small Value Procurement	N/A	7-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)				
20-001-0300014	REPAIR AND MAINTENANCE OF RPV SKP649	GSS	No	NP-53.9 - Small Value Procurement	N/A	13-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	49,610.00	49,610.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)				
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE REGIONAL INTEGRATED PERFORMANCE REVIEW AND EVALUATION WORKSHOP	POPS	No	NP-53.9 - Small Value Procurement	N/A	13-Feb-2023	N/A	20-Feb-2023	20-Feb-2023	20-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	70,000.00	70,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)				
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR CENTERS FOR CY 2023 (SHOPPING)	RHWG/RWCY	No	Shopping 52.2(b)- Regular Office Supplies and Equipment no available in PS	N/A	20-Feb-2023	N/A	27-Feb-2023	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	20,100.85	20,100.85	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)				
20-001-0300014	LEASE OF OFFICE SPACE FOR SWAD ABRA	SWAD ABRA	No	NP-53.10 Lease of Real Property and Venue	N/A	21-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	900,000.00	900,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)				
20-001-0300014	PURCHASE AND INSTALLATION OF VIDEO SURVEILLANCE SYSTEM AT GUSTAN CENTRUM (TEMPORARY DSWD FRONTLINE SERVICES OFFICE)	GSS	No	NP-53.9 - Small Value Procurement	N/A	22-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	48,000.00	48,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)				
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR 72ND DSWD ANNIVERSARY AND REGIONAL GENERAL ASSEMBLY-NON FOOD	DRMD	No	NP-53.9 - Small Value Procurement	N/A	1-Mar-2023	3-Mar-2023	3-Mar-2023	3-Mar-2023	3-Mar-2023	N/A	3-Mar-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	9,715.00	9,715.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)				
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR 72ND DSWD ANNIVERSARY AND REGIONAL GENERAL ASSEMBLY-FOOD	DRMD	No	NP-53.9 - Small Value Procurement	N/A	1-Mar-2023	3-Mar-2023	3-Mar-2023	3-Mar-2023	3-Mar-2023	N/A	3-Mar-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	1,000.00	1,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)				

20-001-0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE LEARNING AND DEVELOPMENT INTERVENTIONS FOR SLP PERSONNEL (SHOPPING)	LDS-SLP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023	N/A	9-Mar-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	3,536.95	3,536.95	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	BOARD AND LODGING FOR THE LEADERSHIP SKILLS DEVELOPMENT FOR 4PS FOCALS AND SUPERVISORS	LDS-PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	7-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023	28-Mar-2023	28-Mar-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	315,000.00	315,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20-001-0300014	PURCHASE AND DELIVERY OF BED AND BEDDINGS FOR DSWD-CAR REGIONAL WAREHOUSE DORMITORY	DRMD-BROS	No	NP-53.9 - Small Value Procurement	N/A	16-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	N/A	5-Apr-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	224,400.00	224,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20-001-0300014	REPAIR AND MAINTENANCE OF GENERATOR SET FOR ICT BUSINESS CONTINUITY (2ND POSTING)	BGMS	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023	N/A	20-Mar-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	260,000.00	260,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	Catering Services for the KALAH CISS Kapangarhan at Kauntaran sa Barangay (KAB) DROM Activities for the Municipality of Besao, Mountain Province CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	197,360.00	197,360.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 41 (b)
20-001-0300014	Catering Services for the KALAH CISS Kapangarhan at Kauntaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of La Paz, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	237,660.00	237,660.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
20-001-0300014	REPAIR AND MAINTENANCE OF THE 15 KVA GENERATOR SET	BGMS	No	NP-53.9 - Small Value Procurement	N/A	13-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023	N/A	15-Mar-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	Catering Services for the KALAH CISS Kapangarhan at Kauntaran sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Paal, Kalinga CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	297,180.00	297,180.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	BOARD AND LODGING FOR THE LEADERSHIP TRAINING AND TEAM-BUILDING FOR PANTAWAG PAMULA INDIGENOUS PEOPLES PARENT LEADERS	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	15-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	496,800.00	496,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20-001-0300014	Purchase and Delivery of Toners with Free Use of Colored and Monochrome Multi-Function Printers	RICTMS	No	Competitive Bidding	15-Mar-2023	16-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	1,498,950.00	1,498,950.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 41 (c)
20-001-0300014	Catering Services for the KALAH CISS Additional Financing Phase 2 DROM Activities for the Municipality of Besao, Mountain Province CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	2-May-2023	9-May-2023	9-May-2023	9-May-2023	9-May-2023	N/A	4-Apr-2023	N/A	19-May-2023	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	257,750.00	257,750.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 41 (b)
20-001-0300014	Catering Services for the KALAH CISS Additional Financing Phase 2 DROM Activities for the Municipality of Balabalan, Kalinga CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	2-May-2023	9-May-2023	9-May-2023	9-May-2023	9-May-2023	N/A	9-May-2023	N/A	29-May-2023	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	256,440.00	256,440.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	CATERING SERVICES RE KALAH CISS Additional Financing Phase 1 DROM Activities for the Municipality of Lacab, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	51,810.00	51,810.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	CATERING SERVICES RE KALAH CISS Additional Financing Phase 2 DROM Activities for the Municipality of Lacab, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	83,530.00	83,530.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE DORMITORY'S	GSS	No	NP-53.9 - Small Value Procurement	N/A	5-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	33,500.00	33,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PRODUCTION OF REC MATERIALS, COLLATERALS AND OTHER SUPPLIES FOR PANTAWAG PAMULA SOCIAL MARKETING AND ADVOCACY ACTIVITIES FOR CY 2023	SMU-PPPP	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	312,000.00	312,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20-001-0300014	PURCHASE AND INSTALLATION OF BLINDS FOR DRMD	DRMD	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	14,500.00	14,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	STORAGE RENTAL FOR THE FIELD OFFICE CAR RECORDS AND DOCUMENTS	RAMS	No	NP-53.10 Lease of Real Property and Venue	N/A	14-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	810,000.00	810,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	CATERING SERVICES FOR THE ENTREPRENEURIAL TRAINING, DTI BEST TRAINING, ORIENTATION IN SECURING PERMITS, ORIENTATION ON PROCUREMENT AND LIQUIDATION PROCESS AND PRE REGISTRATION SEMINAR	SLP	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	210,000.00	210,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF TONERS FOR KALAH CISS	KALAH	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	28-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	142,500.00	142,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF DRINKING WATER FOR CDO BAGUO	BAGUIO COO/JARDO	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	4,480.00	4,480.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	REPAIR AND MAINTENANCE OF RPV SLC 941	GSS	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR RICY	RICY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Apr-2023	3-May-2023	3-May-2023	3-May-2023	3-May-2023	N/A	3-May-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	10,250.00	10,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)

20-001-0300014	REPAIR AND REPLACEMENT OF DAMAGED PARTS OF RPV SLC 941	GSS	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	11,500.00	11,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	REPLACEMENT OF OLD BATTERY OF RPV CP-3166	GSS	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	REPAIR AND REPLACEMENT OF DAMAGED PARTS OF RPV SLC 941	GSS	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	13,600.00	13,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	Board and Lodging re: KALAHI-CIDS Program Advocacy Activities for 2023 - Regional BAYAN-KA Awards Proper	KALAHI	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	147,400.00	147,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	Purchase and Delivery of Toner with Free Use of Colored and Monochrome Multi-Function Printers (2ND POSTING)	ICTMS	No	Competitive Bidding	4-Apr-2023	April 5	3-May-2023	3-May-2023	3-May-2023	3-May-2023	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)	1,055,200.00	1,055,200.00	0.00	0.00	0.00	0.00	Commission on ALDSI Philippine Chamber of Commerce and Industry, Jame V. Ongpin Foundation, Inc., Development Organization for Families and Communities, et al.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	Purchase and Delivery of Sterilized Milk for Various Local Government Units of Aplaya, Kalanga, Ilugao and Mountain Province	SFP	No	Competitive Bidding	24-Apr-2023	25-Apr-2023	16-May-2023	16-May-2023	N/A	N/A	N/A	19-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	7,345,800.00	7,345,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	BOARD AND LODGING FOR THE REGIONAL CONFERENCE AND PARTNERSHIP GATHERING	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	27-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	620,800.00	620,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SHIELD PROGRAM	SECTORS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5-May-2023	11-May-2023	11-May-2023	11-May-2023	11-May-2023	N/A	16-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	12,135.00	12,135.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	PURCHASE AND DELIVERY OF SCANNER FOR ACCOUNTING LIQUIDATION UNIT	AS	No	NP-53.9 - Small Value Procurement	N/A	5-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	54,000.00	54,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE OF FIRST AID KITS FOR THE USE OF DRIVERS	GSS	No	NP-53.9 - Small Value Procurement	N/A	5-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	18,000.00	18,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE OF FOLDING TABLE FOR ALL THE VEHICLES	GSS	No	NP-53.9 - Small Value Procurement	N/A	8-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	6-Jun-2023	7-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	8,000.00	8,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR REGIONAL HAVEN FOR CY 2023	RHWG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	N/A	15-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	10,275.00	10,275.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	REPAIR AND MAINTENANCE OF RPV 620 J 2011	GSS	No	NP-53.9 - Small Value Procurement	N/A	10-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	7,600.00	7,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	BOARD AND LODGING FOR THE STRATEGIC PLANNING AND STAFF DEVELOPMENT ACTIVITY FOR CIS STAFF	CIS	No	NP-53.10 Lease of Real Property and Venue	N/A	19-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	330,000.00	330,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	HIRING OF DOCUMENTER FOR THE STRATEGIC PLANNING AND STAFF DEVELOPMENT ACTIVITY FOR CIS STAFF	CIS	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	HIRE OF VEHICLE FOR THE STRATEGIC PLANNING AND STAFF DEVELOPMENT ACTIVITY FOR CIS STAFF	CIS	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PREVENTIVE MAINTENANCE OF RPV SV 665, 548 9977, 54P 649	GSS	No	NP-53.9 - Small Value Procurement	N/A	12-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	108,000.00	108,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE SANITARY AND HYGIENE TRAINING FOR CRCP'S STAFF (BATCH 1)	CRCP	No	NP-53.9 - Small Value Procurement	N/A	18-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	1,240.00	1,240.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE OF EQUIPMENT FOR USE OF RPV's (A)	GSS	No	NP-53.9 - Small Value Procurement	N/A	18-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE OF EQUIPMENT FOR USE OF RPV's (B)	GSS	No	NP-53.9 - Small Value Procurement	N/A	18-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR SWAD KALINGA (JUNE TO DECEMBER 2023)	SWAD KALINGA	No	NP-53.9 - Small Value Procurement	N/A	18-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	5,600.00	5,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR SWAD IUGAO (JUNE TO DECEMBER 2023)	SWAD IUGAO	No	NP-53.9 - Small Value Procurement	N/A	18-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	5,600.00	5,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR SWAD MT. PROVINCE (JUNE TO DECEMBER 2023)	SWAD MT. PROVINCE	No	NP-53.9 - Small Value Procurement	N/A	18-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	5,600.00	5,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)

20-001-0300014	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE ORD VISITORS USE	ORD	No	NP-53.9 - Small Value Procurement	N/A	18-May-2023	26-May-2023	26-May-2023	26-May-2023	26-May-2023	N/A	26-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	2,940.00	2,940.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF ADDITIONAL SUPPLIES FOR 4PS	4PPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	107,073.22	107,073.22	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
20-001-0300014	PURCHASE AND DELIVERY OF NON-PERISHABLE GOODS FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF BULNEI, ABRA	SFP	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	352,800.00	352,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF POWERBANK FOR DRMO-PROPER AND ICAM	DRMD	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	14,000.00	14,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
20-001-0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR MAINTENANCE AND CONTINUITY OF ICT SERVICES IN THE FIELD OFFICE AND SATELLITE OFFICE	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	23-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	163,098.75	163,098.75	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
20-001-0300014	PURCHASE OF DESKTOP FOR FIELD OFFICE CAR	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	25-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	70,000.00	70,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	Purchase and Delivery of Food Supplies for the 13th Cycle SFP Implementation in Tabuk City, Kalaga	SFP	No	Competitive Bidding	23-May-2022	24-May-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	6,042,000.00	6,042,000.00	0.00	0.00	0.00	0.00	Commission on ALDS Philippine Chamber of Commerce and Industry, James V. Ongpin Foundation Inc., Development Organization for Families and Communities in the	24-May-2023	24-May-2023	24-May-2023	24-May-2023	24-May-2023	24-May-2023	24-May-2023	Failed under Section 35.1 (c)
20-001-0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE - FURNITURE & FIXTURES FOR RPAO UNDER KKB	KALAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	542,050.00	542,050.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE - OTHER MACHINERY AND EQUIPMENT FOR RPAO UNDER KKB	KALAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE - OFFICE EQUIPMENT FOR RPAO UNDER KKB	KALAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	225,000.00	225,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	HIRE OF VEHICLE FOR THE STRATEGIC PLANNING AND STAFF DEVELOPMENT ACTIVITY FOR CIS STAFF	CIS	No	NP-53.9 - Small Value Procurement	N/A	1-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD ABRA FOR THE THIRD AND FOURTH QUARTERS OF 2023-SHIPPING	SWAD ABRA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	N/A	16-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	12,500.00	12,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD ABRA FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP	SWAD ABRA	No	NP-53.9 - Small Value Procurement	N/A	6-Jun-2023	16-Jun-2023	16-Jun-2023	16-Jun-2023	16-Jun-2023	N/A	16-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	107,765.00	107,765.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20-001-0300014	CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023	SOPEN	No	NP-53.9 - Small Value Procurement	N/A	6-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	21-Jun-2023	21-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD ABRA FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP	SWAD ABRA	No	NP-53.9 - Small Value Procurement	N/A	6-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	57,040.00	57,040.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF OTHER 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	6-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	56,440.00	56,440.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD FUGAO FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP	SWAD FUGAO	No	NP-53.9 - Small Value Procurement	N/A	6-Jun-2023	16-Jun-2023	16-Jun-2023	16-Jun-2023	16-Jun-2023	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)	56,440.00	56,440.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
20-001-0300014	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF ASIPULO, FUGAO	SFP	No	NP-53.12 Community Participation	N/A	6-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	932,400.00	932,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY FIELD OFFICE FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP(2)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	6-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A	19-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	403,900.00	403,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
20-001-0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE - OTHER MACHINERY AND EQUIPMENT FOR RPAO UNDER KKB	KALAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
20-001-0300014	PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR SWAD MT. PROVINCE (JUNE TO DECEMBER 2023)	SWAD MT. PROVINCE	No	NP-53.9 - Small Value Procurement	N/A	19-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	8,400.00	8,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	CATERING SERVICES WITH FREE USE OF HALL FOR CAPACITY BUILDING ON YAKAP BAYAN PROGRAM MODULES-MULTI-DIMENSIONAL REGENERATION TOOL(SHIFT) FOR THE MEMBERS OF THE MUNICIPAL AND BARANGAY ANTI-DRUG ABUSE COUNCIL (M/BADAC) OF PUOTOL, APAYAO	STU	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES: CERTIFICATES AND LETTER OF RELECTION FOR CENLABANG AND CERTIFICATES FOR CAPABILITY BUILDING ACTIVITIES OF OPPWD	SECTORS-OPPWD	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-2023	29-Jun-2023	29-Jun-2023	29-Jun-2023	29-Jun-2023	N/A	29-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	7,500.00	7,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	

20-001-0300014	PURCHASE AND DELIVERY OF NON PERISHABLE GOODS FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF BULNEI, ABRA	SFP	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	352,800.00	352,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
20-001-0300014	BOARD AND LODGING FOR THE TRAINING WORKSHOP ON DATA COLLECTION, ANALYTICAL TOOLS FOR PERFORMANCE MONITORING AND ANALYSIS OF DATA	FFFF	No	NP-53.10 Lease of Real Property and Venue	N/A	21-Jun-2023	4-Jul-2023	4-Jul-2023	4-Jul-2023	4-Jul-2023	N/A	4-Jul-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	332,100.00	332,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD ABRA FOR THE THIRD AND FOURTH QUARTERS OF 2023-SUP	SWAD ABRA	No	NP-53.9 - Small Value Procurement	N/A	22-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	101,765.00	101,765.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	CATERING SERVICES FOR THE SECURING PERMITS, ENTREPRENEURSHIP AND PROCUREMENT AND LIQUIDATION PROCESS (LAMUJ)	SLP	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	33,600.00	33,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	CATERING SERVICES FOR THE SECURING PERMITS, ENTREPRENEURSHIP AND PROCUREMENT AND LIQUIDATION PROCESS (BANAU)	SLP	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	35,700.00	35,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	Installation of Back-up Power System and Landscape Features of the Regional Haven for Women and Girls.	RHWG	No	Competitive Bidding	N/A	22-Jun-2023	23-Jun-2023	18-Jul-2023	18-Jul-2023	20-Jul-2023	20-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	2,630,178.00	2,630,178.00	0.00	0.00	0.00	0.00	Commission on Audit, JVDF, Development Organization for Families and Communities in the Cordilleras, PCCI, PICE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20-001-0300014	Construction of RSCC Guard House	RSCC	No	Competitive Bidding	N/A	22-Jun-2023	23-Jun-2023	18-Jul-2023	18-Jul-2023	20-Jul-2023	20-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	1,525,000.00	1,525,000.00	0.00	0.00	0.00	0.00	Commission on Audit, JVDF, Development Organization for Families and Communities in the Cordilleras, PCCI, PICE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20-001-0300014	REPAIR AND MAINTENANCE OF RPV CAUSE	GES	No	Direct Contracting	N/A	5-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	21,000.00	21,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
20-001-0300014	BOARD AND LODGING FOR THE 4PS SPECIAL VALIDATION, POST ASSESSMENT, SECOND SEMESTER LISTAHAMAN STRATEGIC PLANNING AND LCT PAFOUT POST ASSESSMENT REVIEW WORKSHOP CUM STRESS DEBRIEFING	NHTS	No	NP-53.10 Lease of Real Property and Venue	N/A	7-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	118,800.00	118,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
20-001-0300014	HIRING OF DOCUMENTER FOR THE 4PS SPECIAL VALIDATION, POST ASSESSMENT, SECOND SEMESTER LISTAHAMAN STRATEGIC PLANNING AND LCT PAFOUT POST ASSESSMENT REVIEW WORKSHOP CUM STRESS DEBRIEFING	NHTS	No	NP-53.9 - Small Value Procurement	N/A	5-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
20-001-0300014	HIRE OF VEHICLE FOR THE 4PS SPECIAL VALIDATION, POST ASSESSMENT, SECOND SEMESTER LISTAHAMAN STRATEGIC PLANNING AND LCT PAFOUT POST ASSESSMENT REVIEW WORKSHOP CUM STRESS DEBRIEFING	NHTS	No	NP-53.9 - Small Value Procurement	N/A	6-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	17,000.00	17,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
20-001-0300014	HIRING OF DOCUMENTER FOR THE ROLL-OUT OF MC 07 SERIES OF 2023	SLP-LDS	No	NP-53.9 - Small Value Procurement	N/A	5-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	Catering Services for the KALAH-CIDS - DSWD Partnership and Data Conference	KALAH	No	NP-53.9 - Small Value Procurement	N/A	11-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	48,000.00	48,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF NEXX LBI for the 2nd Semester General Administration and Support Services Group (GASOS) Cluster Meeting with Field Offices' Assistant Regional Directors for Administration (ARDAs)	QARDA	No	NP-53.9 - Small Value Procurement	N/A	14-Jul-2023	14-Jul-2023	14-Jul-2023	14-Jul-2023	14-Jul-2023	N/A	14-Jul-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
20-001-0300014	CATERING SERVICES RE: KALAH-CIDS PAMANA-IP CDD Activities for the Municipality of Marabou, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	25-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	54,560.00	54,560.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	CATERING SERVICES RE: KALAH-CIDS PAMANA-IP CDD Activities for the Municipality of San Isidro, Abra CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	25-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	70,080.00	70,080.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE INTER-CENTER MIDYEAR PROGRAM REVIEW & EVALUATION WORKSHOP/PREWELCONTINGENCY PLANNING AND CENTERS/RESIDENTIAL CARE FACILITIES (RCFC) REGIONAL INSPECTORATE COMMITTEE(ERIC) INTERFACING ACTIVITY	CRCF	No	NP-53.9 - Small Value Procurement	N/A	17-Jul-2023	21-Jul-2023	21-Jul-2023	21-Jul-2023	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	70,000.00	70,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
20-001-0300014	PRINTING AND PRODUCTION OF ADVOCACY MATERIALS FOR THE NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-2023	31-Jul-2023	31-Jul-2023	31-Jul-2023	31-Jul-2023	N/A	31-Jul-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	12,400.00	12,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	CATERING SERVICES FOR THE LEARNING CONVERSATION WITH AKS SERVICE PROVIDERS	CIS	No	NP-53.9 - Small Value Procurement	N/A	25-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	SUPPLY AND INSTALLATION OF DSWD SWAD BENGUET SIGNAGES TO BE VISIBLE FOR ITS CLIENTS	BOMS/SWAD BENGUET	No	NP-53.9 - Small Value Procurement	N/A	7-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	23-Aug-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	20,486.00	20,486.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
20-001-0300014	PURCHASE AND DELIVERY OF ADDITIONAL SUPPLIES FOR 4PS	FFFF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8-Aug-2023	14-Aug-2023	14-Aug-2023	14-Aug-2023	14-Aug-2023	N/A	14-Aug-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	10,416.00	10,416.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	

20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SHELDO PROGRAM (SHOPPING)	SECTORS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7-Aug-2023	14-Aug-2023	14-Aug-2023	14-Aug-2023	14-Aug-2023	N/A	14-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	Installation of Back-up Power System and Landscape Features of BHWG-Second Posting	BGMS	No	Competitive Bidding	2-Aug-2023	3-Aug-2023	22-Aug-2023	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	31-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	2,630,178.00	2,630,178.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20-001-0300014	PURCHASE AND DELIVERY OF TOKEN FOR THE TRAINING ON FIGHT AGAINST ILLGAL RECRUITMENT AND TRAFFICKING IN PERSONS ACROSS NATIONAL BORDERS	PSD-RRTP	No	NP-53.9 - Small Value Procurement	N/A	4-Aug-2023	10-Aug-2023	10-Aug-2023	10-Aug-2023	10-Aug-2023	N/A	10-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	PURCHASE OF MATERIALS FOR THE PLUMBING REPAIRS AT FIELD OFFICE, TRAINING CENTER AND OTHER BUILDING FACILITIES	BGMS	No	NP-53.9 - Small Value Procurement	N/A	10-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	119,319.00	119,319.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	VEHICLE RENTAL FOR THE ENTREPRENEURSHIP SKILLS ENHANCEMENT TRAINING FOR IPDOs	SLP	No	NP-53.9 - Small Value Procurement	N/A	14-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	22,000.00	22,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE IMPLEMENTATION OF SUPPORT PROJECT TO BAKAY PAG-ASA PROJECT OF BPA BAGUIO IN RELATION TO ITS CONDUCT OF SKILLS TRAINING ON HYDROPONICS AND BEADS CRAFT MAKING FOR BPA BAGUIO RESIDENTS	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	48,400.00	48,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF MATERIALS AND EQUIPMENT FOR THE IMPLEMENTATION OF SUPPORT PROJECT TO BAKAY PAG-ASA PROJECT OF BPA BAGUIO IN RELATION TO ITS CONDUCT OF SKILLS TRAINING ON HOLLOW BLOCKS MAKING AND WELDING FOR BPA RESIDENTS	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	23-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	22,800.00	22,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF MATERIALS FOR THE SUBSIDIES TO BPA BAGUIO FOR THE IMPLEMENTATION OF SUPPORT PROJECT TO BAKAY PAG-ASA PROJECT: SKILLS TRAINING ON BAKING FOR BPA RESIDENTS	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	23-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	36,560.00	36,560.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20-001-0300014	PURCHASE AND DELIVERY OF SUBSIDIES TO BPA BAGUIO FOR THE IMPLEMENTATION OF SUPPORT PROJECT TO BAKAY PAG-ASA PROJECT: EQUIPMENT, APPLIANCES, FURNITURES AND FIXTURES FOR THE USE OF BPA BAGUIO RESIDENTS	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	76,047.00	76,047.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF MATERIALS FOR THE SUBSIDIES TO BPA BAGUIO FOR THE IMPLEMENTATION OF SUPPORT PROJECT TO BAKAY PAG-ASA PROJECT: PERSONAL SUPPLIES AND ART/EDUCATIONAL MATERIALS FOR BPA BAGUIO RESIDENTS	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Aug-2023	24-Aug-2023	24-Aug-2023	24-Aug-2023	24-Aug-2023	N/A	24-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	59,932.98	59,932.98	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF SUBSIDIES TO BPA BAGUIO FOR THE IMPLEMENTATION OF SUPPORT PROJECT TO BAKAY PAG-ASA PROJECT: IT EQUIPMENT (EXTERNAL HARD DRIVE) FOR THE USE OF BPA BAGUIO RESIDENTS	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF SUBSIDIES TO BPA BAGUIO FOR THE IMPLEMENTATION OF SUPPORT PROJECT TO BAKAY PAG-ASA PROJECT: IT EQUIPMENT (SCANNER) FOR THE USE OF BPA BAGUIO RESIDENTS	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Aug-2023	30-Aug-2023	30-Aug-2023	30-Aug-2023	30-Aug-2023	N/A	30-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	22,000.00	22,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE CAPABILITY BUILDING ACTIVITY OF NATIONAL ANTI-POVERTY COMMISSION FOR SENIOR CITIZEN SECTORAL COUNCIL(NAPC-SCS)	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	17-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	16,850.00	16,850.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE HRMOS-LOD COMPETENCY ENHANCEMENT TRAINING-SVP	LDS	No	NP-53.9 - Small Value Procurement	N/A	17-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023	N/A	4-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	2,415.00	2,415.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE TRAINING ON COMPLETED STAFF WORK FOR SUPERVISORS(BATCH 1 AND 4)	LDS	No	NP-53.9 - Small Value Procurement	N/A	17-Aug-2023	4-Sep-2023	4-Sep-2023	4-Sep-2023	4-Sep-2023	N/A	12-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	70,000.00	70,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	BOARD AND LODGING FOR THE STRESS MANAGEMENT/DEBRIEFING ACTIVITY FOR CIS FIELD AND SWAD STAFF	CIS	No	NP-53.10 Lease of Real Property and Venue	N/A	24-Aug-2023	12-Sep-2023	12-Sep-2023	12-Sep-2023	12-Sep-2023	N/A	12-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	233,100.00	233,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20-001-0300014	HIRE OF VEHICLE FOR THE STRESS MANAGEMENT/DEBRIEFING ACTIVITY FOR CIS FIELD AND SWAD STAFF	CIS	No	NP-53.9 - Small Value Procurement	N/A	25-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	36,000.00	36,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20-001-0300014	HIRE OF DOCUMENTER FOR THE STRESS MANAGEMENT/DEBRIEFING ACTIVITY FOR CIS FIELD AND SWAD STAFF	CIS	No	NP-53.9 - Small Value Procurement	N/A	24-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20-001-0300014	BOARD AND LODGING FOR THE CAPACITY BUILDING ON TECHNICAL WRITING	STU	No	NP-53.10 Lease of Real Property and Venue	N/A	17-Aug-2023	8-Sep-2023	8-Sep-2023	8-Sep-2023	8-Sep-2023	N/A	8-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	284,600.00	284,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)

20-001-030014	PURCHASE AND DELIVERY OF REFRIGERATOR AND KITCHEN MINI CART FOR FIELD OFFICE AND SWAD OFFICES	HRMS	No	NP-53.9 - Small Value Procurement	N/A	29-Aug-2023	6-Sep-2023	6-Sep-2023	6-Sep-2023	6-Sep-2023	N/A	6-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	41,958.00	41,958.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-030014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE CRASH COURSE ON CAMP COORDINATION AND CAMP MANAGEMENT AND INTERNALLY DISPLACED PERSONS PROTECTION (CCM-GPP) TRAINING FOR RESPONSE CLUSTER SHOPPING	DRMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	30-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	840.00	840.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-030014	PURCHASE AND DELIVERY OF TABLE STAND AND CHAIRS FOR DRMD	DRMD	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-2023	8-Sep-2023	8-Sep-2023	8-Sep-2023	8-Sep-2023	N/A	25-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	105,500.00	105,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-030014	HIRE OF VEHICLE FOR STRENGTHENING THE PROGRAM COORDINATION AND SUPPORT GROUP PROCESSES CLM STRESS MANAGEMENT	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	5-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	462,000.00	462,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20-001-030014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE OPERATIONS REGIONAL WAREHOUSE	DRMD-ROOS	No	NP-53.9 - Small Value Procurement	N/A	30-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	400,000.00	400,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-030014	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE CRT OF DSWO FO-CAR	DRMD	No	NP-53.9 - Small Value Procurement	N/A	30-Aug-2023	4-Sep-2023	4-Sep-2023	4-Sep-2023	4-Sep-2023	5-Sep-2023	11-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	86,000.00	86,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20-001-030014	PRINTING AND PRODUCTION OF LISTAHANAN 3 ADVERTISING EXPENSES	SMU-NHTS	No	NP-53.9 - Small Value Procurement	N/A	12-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	191,100.00	191,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-030014	BOARD AND LODGING FOR THE KNOWLEDGE MANAGEMENT EXPO CY 2023	CS	No	NP-53.10 Lease of Real Property and Venue	N/A	8-Sep-2023	15-Sep-2023	15-Sep-2023	15-Sep-2023	15-Sep-2023	4-Oct-2023	5-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	395,000.00	395,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20-001-030014	HIRING OF DOCUMENTER FOR THE TRAINING OF LQPC MEMBERS ON THE FORMULATION OF COMPREHENSIVE LOCAL JUVENILE INTERVENTION PROGRAM (LQJIP) USING RESULTS BASED MANAGEMENT AND THEORY OF CHANGE	RJWC	No	NP-53.9 - Small Value Procurement	N/A	19-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-030014	PURCHASE OF ITEMS FOR THE USE OF SECRETARY'S COTTAGE AND DOMINIARY	GSS	No	NP-53.9 - Small Value Procurement	N/A	20-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	47,145.00	47,145.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-030014	PURCHASE AND DELIVERY OF EMERGENCY SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-030014	PURCHASE AND DELIVERY OF PERSONAL CARE SUPPLIES FOR CHILDREN FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	2,500.00	2,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-030014	REPAIR AND MAINTENANCE FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	64,000.00	64,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-030014	PURCHASE AND DELIVERY OF FURNITURES AND FIXTURES FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	32,399.99	32,399.99	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-030014	PURCHASE AND DELIVERY OF EMERGENCY SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	19,150.00	19,150.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-030014	PURCHASE AND DELIVERY OF FURNITURES AND FIXTURES FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	220,900.00	220,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-030014	PURCHASE AND DELIVERY OF THERAPEUTIC MATERIALS, RECREATION/SPORTS, EMERGENCY SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	62,645.00	62,645.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-030014	REPAIR AND MAINTENANCE FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	30,100.00	30,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-030014	PURCHASE AND DELIVERY OF LIVELIHOOD TRAINING EQUIPMENT FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	11,985.00	11,985.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-030014	PURCHASE OF SEMI EXPENDABLE OTHER EQUIPMENT FOR THE USE OF SOCIAL PENSION PROGRAM AND SWAD OFFICES	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	86,000.00	86,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-030014	Proposed Roof Extension and Waterproofing of Training Center Roof Deck and Concrete Gutter	BGMS	No	Competitive Bidding	N/A	5-Sep-2023	26-Sep-2023	26-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	879,318.02	879,318.02	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-030014	PURCHASE AND DELIVERY OF ITEMS FOR THE USE OF DOMINIARY, SECRETARY'S COTTAGE	GSS	No	NP-53.9 - Small Value Procurement	N/A	18-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	53,900.00	53,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-030014	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE CRT OF DSWO FO-CAR	DRMD	No	NP-53.9 - Small Value Procurement	N/A	20-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	86,000.00	86,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)

20-001-0300014	HIRE OF VEHICLE FOR STRENGTHENING THE PROGRAM COORDINATION AND SUPPORT GROUP PROCESSES CUM STRESS MANAGEMENT	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	20-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	462,000.00	462,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF SUBSIDIES TO BAHAY PAG-ASA ABRA IN RELATION TO THE SUPPORT TO BPA PROJECT: PURCHASE OF CCTV CAMERAS FOR THE BAHAY PAG-ASA	RJWC	No	NP-53.9 - Small Value Procurement	N/A	22-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF SUBSIDIES TO BAHAY PAG-ASA ABRA IN RELATION TO THE SUPPORT TO BPA PROJECT: PURCHASE OF PERSONAL CARE SUPPLIES FOR CHILDREN	RJWC	No	NP-53.9 - Small Value Procurement	N/A	21-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	22,000.00	22,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF SUBSIDIES TO BAHAY PAG-ASA ABRA IN RELATION TO THE SUPPORT TO BPA PROJECT: PURCHASE OF SUPPLIES FOR LIVELIHOOD TRAINING : FOOD PROCESSING	RJWC	No	NP-53.9 - Small Value Procurement	N/A	21-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES, MATERIALS, AND EQUIPMENT FOR THE CONDUCT OF TAILORING TRAINING FOR RESIDENTS OF BAHAY PAG-ASA	RJWC	No	NP-53.9 - Small Value Procurement	N/A	21-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF SUBSIDIES TO BAHAY PAG-ASA ABRA IN RELATION TO THE SUPPORT TO BPA PROJECT: PURCHASE OF LIVELIHOOD TRAINING: WOODS MAKING	RJWC	No	NP-53.9 - Small Value Procurement	N/A	21-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF CONDUCT OF LIVELIHOOD SKILLS TRAINING OF BPA ABRA: DISHWASHING LIQUID MAKING	RJWC	No	NP-53.9 - Small Value Procurement	N/A	21-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	10,800.00	10,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE CONDUCT OF SIMPLE CARPENTRY TRAINING FOR BAHAY PAG-ASA RESIDENTS	RJWC	No	NP-53.9 - Small Value Procurement	N/A	21-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	11,700.00	11,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE CONDUCT OF SELF DEFENSE, TAEKWONDO FOR BAHAY PAG-ASA RESIDENTS	RJWC	No	NP-53.9 - Small Value Procurement	N/A	22-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF SUBSIDIES TO BAHAY PAG-ASA ABRA IN RELATION TO THE SUPPORT TO BPA PROJECT: PURCHASE OF LIVELIHOOD TRAINING PACKAGE/EQUIPMENT	RJWC	No	NP-53.9 - Small Value Procurement	N/A	22-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	44,300.00	44,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF SUBSIDIES TO BAHAY PAG-ASA ABRA IN RELATION TO THE SUPPORT TO BPA PROJECT: PURCHASE OF EQUIPMENT	RJWC	No	NP-53.9 - Small Value Procurement	N/A	22-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	41,000.00	41,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF SUBSIDIES TO BAHAY PAG-ASA ABRA IN RELATION TO THE SUPPORT TO BPA PROJECT: PURCHASE OF SPORTS EQUIPMENT	RJWC	No	NP-53.9 - Small Value Procurement	N/A	22-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	47,700.00	47,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF SUBSIDIES TO BAHAY PAG-ASA ABRA IN RELATION TO THE SUPPORT TO BPA PROJECT: PURCHASE OF MUSICAL INSTRUMENTS	RJWC	No	NP-53.9 - Small Value Procurement	N/A	22-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	42,300.00	42,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF SUBSIDIES TO BAHAY PAG-ASA ABRA IN RELATION TO THE SUPPORT TO BPA PROJECT: PURCHASE OF APPLIANCES	RJWC	No	NP-53.9 - Small Value Procurement	N/A	22-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	97,500.00	97,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
20-001-0300014	SUPPLY AND INSTALLATION OF DSWD SHAW BENGUET SIGNAGES	SHAW BENGUET	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	27,500.00	27,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
20-001-0300014	CATERING SERVICES RE: KALAHI CIDSS Sustainability Planning and Evaluation Series for NCDOP Additional Financing (Group 1 and Group 2) for the Municipality of Licuan-Baay, Abra	KALAHI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	29,400.00	29,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA IFUGAG: PERSONAL CARE SUPPLIES FOR BPA RESIDENTS	RJWC	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2023	11-Oct-2023	11-Oct-2023	11-Oct-2023	11-Oct-2023	N/A	11-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	9,500.00	9,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA IFUGAG: EMERGENCY SUPPLIES	RJWC	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2023	18-Oct-2023	18-Oct-2023	18-Oct-2023	18-Oct-2023	N/A	18-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	11,400.00	11,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	CATERING SERVICES RE: KALAHI CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Natonin, Mountain Province	KALAHI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	417,600.00	417,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE USE OF DORMITORY, SECRETARY'S COTTAGE - FURNITURE	GSS	No	NP-53.9 - Small Value Procurement	N/A	13-Oct-2023	7-Nov-2023	7-Nov-2023	7-Nov-2023	7-Nov-2023	N/A	7-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE USE OF DORMITORY, SECRETARY'S COTTAGE - KITCHENWARE	GSS	No	NP-53.9 - Small Value Procurement	N/A	12-Oct-2023	7-Nov-2023	7-Nov-2023	7-Nov-2023	7-Nov-2023	N/A	7-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	3,900.00	3,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR THE USE OF DORMITORY, SECRETARY'S COTTAGE	GSS	No	NP-53.9 - Small Value Procurement	N/A	13-Oct-2023	18-Oct-2023	18-Oct-2023	18-Oct-2023	18-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	13,500.00	13,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20-001-0300014	BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR IMPLEMENTING PROJECT DEVELOPMENT OFFICERS AND CAPACITY BUILDING PROJECT DEVELOPMENT OFFICERS	IDS-SLP	No	NP-53.10 Lease of Real Property and Venue	N/A	12-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	289,700.00	289,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)

20-001-0300014	BOARD AND LODGING FOR THE STRENGTHENING SYNERGY AND STRATEGIC PLANNING AMONG POLICY DEVELOPMENT AND PLANNING SECTION (PPS) STAFF	PPS	No	NP-53.10 Lease of Real Property and Venue	N/A	12-Oct-2023	20-Oct-2023	20-Oct-2023	20-Oct-2023	20-Oct-2023	6-Nov-2023	6-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	42,600.00	42,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20-001-0300014	MAINTENANCE OF RPV SAB 4900 (SUZU) D-MUX 4X4 2015 MT	SSS	No	NP-53.9 - Small Value Procurement	N/A	13-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	116,500.00	116,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA IFUSAG PERSONAL CARE SUPPLIES FOR BPA RESIDENTS	RJWC	No	NP-53.9 - Small Value Procurement	N/A	16-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	39,950.00	39,950.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PANDOLONGONG DI SIG ED- ANG PAGDIRIWANG NG PANGSULONG, SLP'S MAINSTREAMING GRADUATION RITES-APAYAO	SMU	No	NP-53.9 - Small Value Procurement	N/A	17-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PANDOLONGONG DI SIG ED- ANG PAGDIRIWANG NG PANGSULONG, SLP'S MAINSTREAMING GRADUATION RITES-ABRA	SMU	No	NP-53.9 - Small Value Procurement	N/A	17-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	PURCHASE AND DELIVERY OF DSWD CAR OFFICE SIGNAGES AND TABLE NAME SIGN HOLDER	BGMS	No	NP-53.9 - Small Value Procurement	N/A	16-Oct-2023	25-Oct-2023	25-Oct-2023	25-Oct-2023	25-Oct-2023	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)	155,000.00	155,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 41 (b)
20-001-0300014	SUPPLY AND INSTALLATION OF ACRYLIC SIGNAGE AT DSWD-CAR SECRETARY'S COTTAGE	BGMS	No	NP-53.9 - Small Value Procurement	N/A	16-Oct-2023	25-Oct-2023	25-Oct-2023	25-Oct-2023	25-Oct-2023	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)	31,650.00	31,650.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF STAMPS FOR DRMD	DRMD	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	31-Oct-2023	31-Oct-2023	31-Oct-2023	31-Oct-2023	N/A	31-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	30,250.00	30,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR DRMD(2)	DRMD	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	6-Nov-2023	6-Nov-2023	6-Nov-2023	6-Nov-2023	N/A	6-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	2,936.00	2,936.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF MATERIALS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA BENGUET LIVELIHOOD TRAINING EQUIPMENT	RJWC	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	11,250.00	11,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR DRMD(SVP)	DRMD	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	6-Nov-2023	6-Nov-2023	6-Nov-2023	6-Nov-2023	N/A	6-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	100,960.00	100,960.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF MATERIALS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA BENGUET THERAPEUTIC EQUIPMENT	RJWC	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	25,250.00	25,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF MATERIALS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA BENGUET PERSONAL SUPPLIES FOR CHILDREN	RJWC	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	40,000.00	40,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF MATERIALS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA BENGUET- INSTRUMENTS	RJWC	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	43,000.00	43,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF RECLINING CHAIR AND SIDE TABLE TO DSWD FO AND SWAD LACTATION STATIONS	HRWS	No	NP-53.9 - Small Value Procurement	N/A	3-Nov-2023	8-Nov-2023	8-Nov-2023	8-Nov-2023	8-Nov-2023	N/A	8-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	84,462.00	84,462.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20-001-0300014	PURCHASE AND DELIVERY OF PRESSBOARD FOLDERS FOR RESOS	HPPMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9-Nov-2023	22-Nov-2023	22-Nov-2023	22-Nov-2023	22-Nov-2023	N/A	22-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	2,736.00	2,736.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE CONDUCT OF TRAININGS FACILITATED BY THE LDS-SJP	LDS	No	NP-53.9 - Small Value Procurement	N/A	8-Nov-2023	14-Nov-2023	14-Nov-2023	14-Nov-2023	14-Nov-2023	20-Nov-2023	21-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	7,600.00	7,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR FIELD OFFICE (LGT)	SUPPLY UNIT	No	NP-53.9 - Small Value Procurement	N/A	8-Nov-2023	14-Nov-2023	14-Nov-2023	14-Nov-2023	14-Nov-2023	17-Nov-2023	21-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	13,700.00	13,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF TOKEN FOR FORMER DSWD SECRETARY ROLANDO JOSELYN D. BAUTISTA	HRWS	No	NP-53.9 - Small Value Procurement	N/A	16-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PRODUCTION AND DELIVERY OF ETHNIC LANYARD FOR THE APPROVED 4PS MONITORING AND EVALUATION (M & E) ACTIVITIES FOR INTERMEDIARIES AND STAKEHOLDERS FOR CALENDAR YEAR 2023	PPPP	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	N/A	20-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	8,250.00	8,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	CATERING SERVICES FOR THE PROJECT MANAGEMENT TEAM (PMT) PROJECT MONITORING AND EVALUATION MEETING-ALFONSO LISTA	DRMD	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA (REPAIR AND MAINTENANCE)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	17-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	64,100.00	64,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA FURNITURES AND FIXTURES	RJWC	No	NP-53.9 - Small Value Procurement	N/A	17-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	32,370.00	32,370.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)

20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY PAG-ASA ABRA PROJECT: GROCERY ITEMS (2)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2023	28-Nov-2023	28-Nov-2023	28-Nov-2023	28-Nov-2023	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)	5,700.00	5,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 41 (b)
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA (REPAIR AND MAINTENANCE)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	17-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	30,500.00	30,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA (EMERGENCY SUPPLY)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	17-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA (EMERGENCY SUPPLIES)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	17-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	21,040.00	21,040.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA (FURNITURES AND FIXTURES)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	17-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	221,100.00	221,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA (EMERGENCY SUPPLY)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	17-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	SUPPLY AND INSTALLATION OF ACRYLIC SIGNAGE AT OSWD-CAR SECRETARY'S COTTAGE	BGMS	No	NP-53.9 - Small Value Procurement	N/A	22-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	31,650.00	31,650.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PRODUCTION AND PRINTING OF TARPULIN FOR THE PANTAWID FAMILYANG PULPINO REGIONAL CONFERENCE CY 2023	PPPP	No	NP-53.9 - Small Value Procurement	N/A	22-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	1,400.00	1,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF MEDICINE CABINET FOR THE FIRST AID KIT IN THE FIELD OFFICE, TRAINING CENTER AND OSWD OFFICES	HRWS	No	NP-53.9 - Small Value Procurement	N/A	24-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	44,200.00	44,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	BOARD AND LODGING FOR THE TECHNICAL ASSISTANCE TO BAHAY PAG-ASA'S ON STRATEGIC & OPERATIONAL PLANNING CUM MULTI-DISCIPLINARY TEAM APPROACH	RJWC	No	NP-53.10 Lease of Real Property and Venue	N/A	28-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	156,000.00	156,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF MEDICINES FOR OSWD-CAR PERSONNEL AND ADDITIONAL MEDICAL SUPPLIES FOR THE FIRST AID KIT FOR OSWD AND MOO FOR CY 2023	HRWS	No	NP-53.9 - Small Value Procurement	N/A	24-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	61,030.00	61,030.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR DRMD	DRMD	No	NP-53.9 - Small Value Procurement	N/A	1-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023	N/A	6-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	104,960.00	104,960.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF FLOWERS, FLOWER FOAM AND PLATE FOR THE PANTAWID FAMILYANG PULPINO REGIONAL CONFERENCE CY 2023	PPPP	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	7,750.00	7,750.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY PAG-ASA ABRA PROJECT: GROCERY ITEMS (1)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	1-Dec-2023	5-Dec-2023	5-Dec-2023	5-Dec-2023	5-Dec-2023	N/A	5-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	13,836.50	13,836.50	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF PRESSBOARD FOLDERS	HRPPMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	2,736.00	2,736.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF MULTIVITAMINS FOR RJWC-CAR SECRETARIAT	RJWC	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA IFUGAD: THERAPEUTIC MATERIALS (ELECTRIC GUITAR)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	10,160.00	10,160.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	SUPPLY AND INSTALLATION OF ACRYLIC SIGNAGE AT OSWD-CAR SECRETARY'S COTTAGE	BGMS	No	NP-53.9 - Small Value Procurement	N/A	14-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	31,650.00	31,650.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	FABRICATION OF ACRYLIC CSMR DROPBOX	BGMS	No	NP-53.9 - Small Value Procurement	N/A	15-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	32,500.00	32,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA IFUGAD: PERSONAL CARE SUPPLIES FOR BPA RESIDENTS	RJWC	No	NP-53.9 - Small Value Procurement	N/A	19-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	44,570.00	44,570.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF PRESSBOARD FOLDERS	HRPPMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	6,684.00	6,684.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	SUPPLY, DELIVERY AND INSTALLATION OF STAINLESS-STEEL WATER TANKS AT RHWG BUILDING	BHWG	No	NP-53.9 - Small Value Procurement	N/A	21-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	70,000.00	70,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
20-001-0300014	PURCHASE AND DELIVERY OF GASUL TANK WITH REFILL FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA IFUGAD	RJWC	No	NP-53.9 - Small Value Procurement	N/A	22-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	

20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA (FUGAD)- OFFICE SUPPLIES	RJWC	No	NP-53.9 - Small Value Procurement	N/A	22-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	5,200.00	5,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA (FUGAD)- KITCHEN	RJWC	No	NP-53.9 - Small Value Procurement	N/A	22-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	50,300.00	50,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA (FUGAD)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	27-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	35,000.00	35,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA (FUGAD)(PUNCHING BAG)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	27-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	10,200.00	10,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA (FUGAD)(BOOKS)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	27-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	9,100.00	9,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
CANCELLED 2023 PROCUREMENT ACTIVITIES																																		
20-001-0300014	CATERING SERVICES FOR THE REGIONAL MATCHING RACCO, CASE CONFERENCE, 1A SESSION, BAC MEETINGS, SUPPLIERS' FORUM, AUDIT ENTRANCE AND EXIT AND RHOIC MEETINGS, SWO FORUM, SWO TALKS AND EXIT COORDINATION, ARTIFICIAL MEETING AND WELLNESS DAY	ARR,HRPPMS,PSMU,CBS,SS,HRWS	No	NP-53.9 - Small Value Procurement	N/A	13-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	670,200.00	670,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	CATERING WITH HALL RENTAL FOR M&E ACTIVITIES	PANTAWD	No	NP-53.9 - Small Value Procurement	N/A	6-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	-	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	PRODUCTION AND AIRING OF REGIONAL RADIO PROGRAM	SMU	No	NP-53.9 - Small Value Procurement	N/A	18-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	262,950.00	262,950.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	CREATION OF ACRYLIC PLAQUE WITH 4 PCS 12MM DIAMETER STAINLESS STEEL STAND OFFS SIGN HOLDER	PPD-TABA	No	NP-53.9 - Small Value Procurement	N/A	30-Jan-2023	N/A	6-Feb-2023	6-Feb-2023	6-Feb-2023	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)	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	PURCHASE OF OFFICE SUPPLIES AND OTHER SUPPLIES TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD CAR FOR 1ST AND 2ND QUARTERS OF 2023	ADMIN	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	251,676.90	251,676.90	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	PURCHASE OF OFFICE SUPPLIES TO BE USED BY RRCY AND RHWG	RRCY/RHWG	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	17,526.84	17,526.84	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	HIRING OF DOCUMENTER FOR THE 1ST QUARTER RICT MEETING, 2ND RICT MEETING, 4TH RICT MEETING, 1ST AND 2ND LD FOR DSWD	EPAP/CBS	No	NP-53.9 - Small Value Procurement	N/A	2-Feb-2023	N/A	6-Feb-2023	6-Feb-2023	N/A	10-Feb-2023	10-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	24,000.00	24,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE CRT AND WORKSHOP AND SIMULATION ON OPERATIONAL MANUAL FOR DSWD FOCAR QRT-ABRA	DRMD	No	NP-53.9 - Small Value Procurement	N/A	6-Feb-2023	N/A	10-Feb-2023	10-Feb-2023	10-Feb-2023	24-Feb-2023	27-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	51,600.00	51,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	HIRING OF DOCUMENTER FOR THE ROLL-OUT TRAINING ON CASE MANAGEMENT SUPERVISION FOR SOCIAL WELFARE OFFICERS	LD5-PPPP	No	NP-53.9 - Small Value Procurement	N/A	13-Feb-2023	N/A	15-Feb-2023	15-Feb-2023	15-Feb-2023	N/A	15-Feb-2023	N/A	28-Feb-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	MANAGED VIDEO SURVEILLANCE SERVICE FOR YEAR 2023	ICTS/USS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	999,996.00	999,996.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PRANCOM MEETINGS AND SWAD SEMESTRAL MEETING-ABRA	SWAD-ABRA	No	NP-53.9 - Small Value Procurement	N/A	15-Feb-2023	N/A	27-Feb-2023	27-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	278,000.00	278,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	PURCHASE AND DELIVERY OF SCANNER FOR SOCIAL PENSION PROGRAM	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	21-Feb-2023	21-Feb-2023	21-Feb-2023	28-Feb-2023	28-Feb-2023	N/A	17-Mar-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	54,000.00	54,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	BOARD AND LODGING FOR THE FACILITATING HYBRID AND BLENDED TRAINING FOR NEW REGIONAL TRAINING SPECIALISTS AND CAPABILITY BUILDING FACILITATORS POOL	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	17-Feb-2023	N/A	3-Mar-2023	3-Mar-2023	3-Mar-2023	N/A	3-Mar-2023	3-Mar-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	352,000.00	352,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	EVENTS STYLING FOR THE GALLERY AND VENUE FOR THE CULMINATING ACTIVITY FOR THE 72ND DSWD FOUNDING ANNIVERSARY AND REGIONAL GENERAL ASSEMBLY (RGA)	DRMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	55,000.00	55,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	BOARD AND LODGING FOR FOR THE ENTREPRENEURSHIP SKILLS ENHANCEMENT TRAINING FOR IPDOs	LD5-SLP	No	NP-53.10 Lease of Real Property and Venue	N/A	3-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	278,800.00	278,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE FACILITATING HYBRID AND BLENDED TRAINING FOR NEW REGIONAL TRAINING SPECIALIST AND CAPACITY BUILDING FACILITATORS POOL (NPMO-INITIATED ACTIVITY) SHOPPING	LD5-PPPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	3-Mar-2023	N/A	9-Mar-2023	9-Mar-2023	9-Mar-2023	N/A	9-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	2,700.00	2,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

20-001-0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE FACILITATING HYBRID AND BLENDED TRAINING FOR NEW REGIONAL TRAINING SPECIALIST AND CAPACITY BUILDING FACILITATORS POOL (NPMO-INITIATED ACTIVITY) SVP	LD5-PPPP	No	NP-53.9 - Small Value Procurement	N/A	3-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	350.00	350.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	BOARD AND LODGING FOR THE SKILLS ENHANCEMENT TRAINING FOR CASH GRANTS UNIT	LD5-PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	7-Mar-2023	N/A	15-Mar-2023	15-Mar-2023	15-Mar-2023	21-Mar-2023	21-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	224,200.00	224,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	Catering Services for the KALAH CIDS Kapangyarihan at Kautaran (a Binangay Club for Work-Related DROM Activities for the Municipality of Dagupan, Abra CY 2023)	KALAH	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	21-Mar-2023	21-Mar-2023	22-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	67,270.00	67,270.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	Catering Services for the KALAH CIDS Kapangyarihan at Kautaran (a Binangay Club for Work-Related DROM Activities for the Municipality of Langiden, Abra CY 2023)	KALAH	No	NP-53.9 - Small Value Procurement	N/A	17-Mar-2023	N/A	22-Mar-2023	22-Mar-2023	27-Mar-2023	25-Apr-2023	27-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	127,920.00	127,920.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PAGSIBOL INFORMATION AND KNOWLEDGE CARAVAN-BENGUET	SMU-SLP	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	N/A	12-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	40,000.00	40,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PAGSIBOL INFORMATION AND KNOWLEDGE CARAVAN-FIGUAD	SMU-SLP	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	4-Apr-2023	4-Apr-2023	4-Apr-2023	N/A	27-Apr-2023	N/A	18-May-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	32,500.00	32,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PAGSIBOL INFORMATION AND KNOWLEDGE CARAVAN-MT. PROVINCE	SMU-SLP	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	4-Apr-2023	4-Apr-2023	4-Apr-2023	N/A	4-Apr-2023	N/A	8-May-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	32,500.00	32,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	SLP ON AIR: NASAVA-AT A PANANGIPATAY ITI NEGOSYO (SCHOOL ON AIR FOR SLP BENES OF BAGUIO & BENGUET)	SMU-SLP	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	N/A	12-Apr-2023	N/A	11-May-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	160,000.00	160,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE SLP ON AIR: NASAVA-AT A PANANGIPATAY ITI NEGOSYO (SCHOOL ON AIR FOR SLP BENES OF BAGUIO & BENGUET) GROUND FOR CEREMONY	SMU-SLP	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	28-Apr-2023	28-Apr-2023	28-Apr-2023	N/A	28-Apr-2023	N/A	18-May-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE SLP STORE (PROVINCIAL TRADE FAIR)-ABRA	SMU-SLP	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	4-Apr-2023	4-Apr-2023	4-Apr-2023	N/A	19-Apr-2023	N/A	5-May-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE SLP STORE (PROVINCIAL TRADE FAIR)-FIGUAD	SMU-SLP	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	4-Apr-2023	4-Apr-2023	4-Apr-2023	N/A	19-Apr-2023	N/A	25-May-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE UKHANG HERAYA TRADE FAIR	SMU-SLP	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	4-Apr-2023	4-Apr-2023	4-Apr-2023	N/A	19-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	BOARD AND LODGING FOR THE SKILLS ENHANCEMENT TRAINING FOR THE SYSTEMS UNIT	LD5-PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	28-Mar-2023	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	N/A	17-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	114,400.00	114,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	CATERING SERVICES RE: KALAH CIDS Additional Financing Phase 1 DROM Activities for the Municipality of Conner, Apayao CY 2023	KALAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	246,790.00	246,790.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023- ABRA	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	32,000.00	32,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023- APAYAO	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023- BAGUIO-BENGUET	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	19,000.00	19,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023- FIGUAD	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	14,500.00	14,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023- KALINGA	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	11,500.00	11,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023- MT. PROVINCE	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	13,000.00	13,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	1,540.00	1,540.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES NEEDED FOR THE BEAUTIFICATION OF SECRETARY'S COTTAGE AND 3 DORMITORY (LANDSCAPING SUPPLIES AND TOOLS)	GS	No	NP-53.9 - Small Value Procurement	N/A	5-Apr-2023	N/A	11-May-2023	11-May-2023	11-May-2023	N/A	11-May-2023	N/A	4-May-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	34,050.00	34,050.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	HALL RENTAL FOR THE PMANCOM MEETINGS	SWAD ABRA	No	NP-53.9 - Small Value Procurement	N/A	5-Apr-2023	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	N/A	17-Apr-2023	N/A	7-Jun-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

20-001-0300014	REPAIR AND MAINTENANCE OF RPV SKE 620	GSS	No	NP-53.9 - Small Value Procurement	N/A	18-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	HIRE OF VEHICLE FOR VARIOUS ACTIVITIES OF 4P	PPPP	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	353,000.00	353,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	REPAIR AND MAINTENANCE OF RPV NR 3496/131209	GSS	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	4,800.00	4,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	CATERING SERVICES FOR THE BARANGAY MICRO-BUSINESS AND ENTREPRENEURIAL TRAINING, ORIENTATION AND LIVESTOCK AND POULTRY MANAGEMENT LUNA, APAYAO	SLP	No	NP-53.9 - Small Value Procurement	N/A	26-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	210,000.00	210,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	PURCHASE OF FUEL FOR OSWD RPVs	GSS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	27-Apr-2023	N/A	9-May-2023	9-May-2023	9-May-2023	N/A	10-May-2023	22-May-2023	22-May-2023	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	497,000.00	497,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	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	3-May-2023	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	17-May-2023	13-Jul-2023	13-Jul-2023	13-Jul-2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	84,000.00	84,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR BRFP	BRFP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	5-May-2023	N/A	11-May-2023	11-May-2023	11-May-2023	N/A	16-May-2023	N/A	4-Jul-2023	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	3,200.00	3,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	PURCHASE OF FIRE EXTINGUISHERS FOR THE USE OF DRIVERS	GSS	No	NP-53.9 - Small Value Procurement	N/A	5-May-2023	N/A	11-May-2023	11-May-2023	11-May-2023	5-Jun-2023	6-Jun-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	36,000.00	36,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE FURNITURE FOR THE ADMINISTRATIVE DIVISION	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	5-May-2023	N/A	11-May-2023	11-May-2023	11-May-2023	N/A	11-May-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	90,000.00	90,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	Purchase and Delivery of Desktops for OSWD CAR	ICTMS	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	1,820,000.00	1,820,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	BOARD AND LODGING FOR THE HRPPMD COMPETENCY/FUNCTIONAL TRAINING OF STAFF/SKILLS TRAINING: HR ANALYTICS	HRPPMS	No	NP-53.10 Lease of Real Property and Venue	N/A	18-May-2023	N/A	25-May-2023	25-May-2023	25-May-2023	N/A	25-May-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	444,600.00	444,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	PURCHASE AND DELIVERY OF ADDITIONAL SUPPLIES FOR 4P	PPPP	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	9,459.00	9,459.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	PURCHASE AND DELIVERY OF MONEY VAULT FOR SPECIAL DISBURSING OFFICERS AND THE CASH SECTION	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	5-Jun-2023	N/A	14-Jun-2023	14-Jun-2023	14-Jun-2023	N/A	5-Jul-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	333,300.00	333,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	RECALIBRATION OF WEIGHING SCALE AT THE REGIONAL WAREHOUSE	DRMD-RWDS	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	28,000.00	28,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF PUJOS, APAYAO	SFP	No	NP-53.12 Community Participation	N/A	5-Jun-2023	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	14-Jul-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	1,119,400.00	1,119,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	BOARD AND LODGING FOR TRAINING ON FLIGHT AGAINST ILLEGAL RECRUITMENT AND TRAFFICKING IN PERSONS ACROSS NATIONAL BORDERS	PSD-BRFP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	185,800.00	185,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	Hiring of Documenter for the Training on Flight Against Illegal Recruitment and Trafficking in Persons Across National Borders	PSD-BRFP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	PURCHASE AND DELIVERY OF TOKEN FOR THE TRAINING ON FLIGHT AGAINST ILLEGAL RECRUITMENT AND TRAFFICKING IN PERSONS ACROSS NATIONAL BORDERS	PSD-BRFP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	BOARD AND LODGING FOR THE ANNUAL CONFERENCE ON THE ADMINISTRATION AND MANAGEMENT OF PROPERTY AND SUPPLY (CAMPS) FOR DESIGNATED PROPERTY AND SUPPLY CUSTODIANS (DPS) IN THE CENTRAL OFFICE	PSS	No	NP-53.10 Lease of Real Property and Venue	N/A	8-Jun-2023	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	N/A	15-Jun-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	686,400.00	686,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	BOARD AND LODGING FOR THE SANITARY AND HYGIENE TRAINING FOR CRCP'S STAFF (BATCH 1)	CRCE	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	557,200.00	557,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	BOARD AND LODGING FOR THE 2ND SEMESTER GENERAL ADMINISTRATION AND SUPPORT SERVICES GROUP (GASSG) CLUSTER MEETING WITH FIELD OFFICES' ASSISTANT REGIONAL DIRECTORS FOR ADMINISTRATION (ARDA)	QARDA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	473,400.00	473,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	BOARD AND LODGING FOR FOR THE ENTREPRENEURSHIP SKILLS ENHANCEMENT TRAINING FOR IPODS	LDS-SLP	No	NP-53.10 Lease of Real Property and Venue	N/A	29-Jun-2023	N/A	N/A	N/A	N/A	N/A	25-Jul-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	278,800.00	278,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

20-001-0300014	BOARD AND LODGING FOR THE 2ND SEMESTER GENERAL ADMINISTRATION AND SUPPORT SERVICES GROUP (GAS55) CLUSTER MEETING WITH FIELD OFFICES' ASSISTANT REGIONAL DIRECTORS FOR ADMINISTRATION (ARDA)	ARDA	No	NP-53.10 Lease of Real Property and Venue	N/A	29-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	566,900.00	566,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	PURCHASE AND DELIVERY OF DOCUMENT HOLDER FOR THE 2ND SEMESTER GENERAL ADMINISTRATION AND SUPPORT SERVICES GROUP GAS55 CLUSTER MEETING WITH FIELD OFFICES' ASSISTANT REGIONAL DIRECTORS FOR ADMINISTRATION (ARDA)	ARDA	No	NP-53.9 - Small Value Procurement	N/A	30-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	18,000.00	18,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	BOARD AND LODGING FOR THE ROLL-OUT OF MC 07 SERIES OF 2023	SLP/LDS	No	NP-53.10 Lease of Real Property and Venue	N/A	5-Jul-2023	N/A	11-Jul-2023	11-Jul-2023	11-Jul-2023	N/A	12-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	1,118,700.00	1,118,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	BOARD AND LODGING FOR THE ANNUAL DATA MANAGEMENT AND INTEGRATION SECTION CONSULTATION CONFERENCE	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	7-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	18-Sep-2023	18-Sep-2023	18-Sep-2023	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	252,000.00	252,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	HIRING OF DOCUMENTER FOR THE ANNUAL DATA MANAGEMENT AND INTEGRATION SECTION CONSULTATION CONFERENCE	PPPP	No	NP-53.9 - Small Value Procurement	N/A	7-Aug-2023	N/A	10-Aug-2023	10-Aug-2023	10-Aug-2023	N/A	10-Aug-2023	N/A	2-Oct-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	BOARD AND LODGING FOR THE PANTAWID FAMILYANG PUPUNO PROGRAMMANS) REGIONAL CONFERENCE AND PARTNERSHIP GATHERING	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	7-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	1,031,400.00	1,031,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	REPAIR AND MAINTENANCE OF THE RPV AMBULANCE ASBZ 152	G55/RHWG	No	Direct Contracting	N/A	24-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	46,649.45	46,649.45	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	BOARD AND LODGING FOR THE 4TH NPMQ QUARTERLY ASSESSMENT AND PLANNING ON PROGRAM IMPLEMENTATION CUM IMMERSION ACTIVITY	PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	18-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	120,000.00	120,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	REPAIR AND MAINTENANCE OF RPV CA152	G55	No	Direct Contracting	N/A	18-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	20,260.00	20,260.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	HIRING OF DOCUMENTER FOR THE TRAINING ON COMPLETED STAFF WORK FOR SUPERVISORS (BATCH 3 AND 4)	LDS	No	NP-53.9 - Small Value Procurement	N/A	17-Aug-2023	N/A	25-Aug-2023	25-Aug-2023	25-Aug-2023	N/A	25-Aug-2023	N/A	12-Sep-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	BOARD AND LODGING FOR THE SHIELD PROGRAM ORIENTATION AND MEETING FOR SHIELD MULTI-DISCIPLINARY TEAM SHIELD PROGRAM ORIENTATION FOR PARENTS OR GUARDIAN OF BENEFICIARIES(BANAUJUGAD)	SECTORS	No	NP-53.10 Lease of Real Property and Venue	N/A	22-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	20-Sep-2023	20-Sep-2023	20-Sep-2023	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	48,600.00	48,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	CATERING SERVICES WITH HALL RENTAL RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Villavieja, Abra	KALAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	330,000.00	330,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF IPMAD AND POC PERSONNEL	PPPP	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-2023	N/A	7-Sep-2023	7-Sep-2023	7-Sep-2023	27-Sep-2023	27-Sep-2023	N/A	11-Oct-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	55,050.00	55,050.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	BOARD AND LODGING RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Panabua, Abra (Part 4)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	433,400.00	433,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	BOARD AND LODGING RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Pasil, Kalinga (Part 3)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	660,000.00	660,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	Purchase and Delivery of Raw Materials and Pre-Packed Food Packs through Framework Agreement	DRMD	No	Competitive Bidding	18-Aug-2023	29-Aug-2023	29-Aug-2023	22-Sep-2023	22-Sep-2023	29-Sep-2023	20-Oct-2023	20-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	95,220,000.00	95,220,000.00	0.00	0.00	0.00	0.00	Commission on Audit, Jaime V. Origen Foundation Inc, Philippine Chamber of Commerce Industry Development Organization for Families and Communities in the Cordilleras Inc	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	Cancelled	
20-001-0300014	CATERING SERVICES FOR THE SUPPLIERS' AND CONTRACTORS' FORUM	PS	No	NP-53.9 - Small Value Procurement	N/A	5-Sep-2023	N/A	12-Sep-2023	12-Sep-2023	12-Sep-2023	N/A	12-Sep-2023	N/A	26-Sep-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	35,000.00	35,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	RECALIBRATION OF WEIGHING SCALE AT THE REGIONAL WAREHOUSE	DRMD-BROS	No	NP-53.5 Agency to Agency	N/A	8-Sep-2023	N/A	14-Sep-2023	14-Sep-2023	14-Sep-2023	N/A	14-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	28,000.00	28,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	BOARD AND LODGING re: KALAH CIDSS OPERATION AND MAINTENANCE TRAINING	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	11-Aug-2023	N/A	15-Aug-2023	15-Aug-2023	15-Aug-2023	N/A	15-Aug-2023	17-Aug-2023	18-Aug-2023	18-Aug-2023	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	703,050.00	703,050.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	HIRE OF VEHICLE re: KALAH-CIDSS Operation and Maintenance Training	KALAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	52,500.00	52,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	HIRING OF DOCUMENTER FOR THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPAP) THRUST AND PRIORITIES MEETING FOR FY 2024 CUM LEARNING DEVELOPMENT INTERVENTION ON LEADERSHIP AND CAPACITY BUILDING	EPAP	No	NP-53.9 - Small Value Procurement	N/A	7-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

20-001-0300014	BOARD AND LODGING RE: KALAHI-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Nabalin, Mountain Province (Part 5)	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	6-Sep-2023	N/A	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	15-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	600,400.00	600,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	SUPPLEMENTAL PROPOSAL TO THE APPROVED MUNICIPAL ROL-OUT ON PARTICIPATORY BARANGAY DEVELOPMENT PLANNING (PART 2) FOR THE MUNICIPALITY OF BALALAN, KALINGA	KALAH	No	NP-53.9 Agency to Agency	N/A	31-Oct-2023	N/A	N/A	N/A	N/A	N/A	8-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	148,000.00	148,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR DRMD	DRMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	BOARD AND LODGING RE: KALAH-CIDSS NATIONAL LIQUIDATION WORKSHOP CUM CLOSING REPORTS	KALAH	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	1,194,000.00	1,194,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES RE: KLAH-CIDSS NATIONAL WORKSHOP CUM CLOSING REPORTS	KALAH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	3,150.00	3,150.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES RE: KLAH-CIDSS NATIONAL WORKSHOP CUM CLOSING REPORTS	KALAH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	2,724.00	2,724.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	PURCHASE OF SEMI EXPENDABLE OTHER EQUIPMENT FOR THE USE OF SOCIAL PERSON PROGRAM AND SHAD OFFICES: AIR CONDITIONING UNIT	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	21-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	66,000.00	66,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES RE: KLAH-CIDSS NATIONAL LIQUIDATION WORKSHOP CUM CLOSING REPORTS	KALAH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	2,724.00	2,724.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	PURCHASE OF HIRE OF VEHICLE FOR SPOT CHECKING AND MONITORING (APAYAO & KALINGA-8)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-2023	N/A	4-Oct-2023	4-Oct-2023	4-Oct-2023	N/A	4-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	79,950.00	79,950.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	PURCHASE OF HIRE OF VEHICLE FOR SPOT CHECKING AND MONITORING-ABRA	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-2023	N/A	4-Oct-2023	4-Oct-2023	4-Oct-2023	N/A	4-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	31,980.00	31,980.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	PURCHASE OF HIRE OF VEHICLE FOR SPOT CHECKING AND MONITORING (MT PROVINCE & IUGAO-8)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-2023	N/A	4-Oct-2023	4-Oct-2023	4-Oct-2023	N/A	4-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	69,290.00	69,290.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	PURCHASE AND DELIVERY OF CAMERA SET FOR SMU USE	SMU	No	NP-53.9 - Small Value Procurement	N/A	29-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	CATERING SERVICES RE: KALAH-CIDSS Sustainability Planning and Evaluation Series for NCDP-Additional Financing (Group 1 and Group 2) for the Municipality of Tanudan, Kalinga	KALAH	No	NP-53.9 - Small Value Procurement	N/A	7-Nov-2023	N/A	13-Nov-2023	14-Nov-2023	14-Nov-2023	20-Nov-2023	23-Nov-2023	N/A	5-Dec-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	29,400.00	29,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BIR-IUGAO PERSONAL CARE SUPPLIES FOR BIR RESIDENTS	RIJWC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	9,500.00	9,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	CATERING SERVICES FOR THE ORIENTATION OF PROJECT LAWA (LOCAL ADAPTATION TO WATER ACCESS) PROJECT MANAGEMENT TEAM (PMT) ALFONSO LISTA	DRMD	No	NP-53.9 - Small Value Procurement	N/A	13-Oct-2023	N/A	24-Oct-2023	24-Oct-2023	24-Oct-2023	N/A	24-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	CATERING SERVICES FOR THE ORIENTATION OF PROJECT LAWA (LOCAL ADAPTATION TO WATER ACCESS) PROJECT MANAGEMENT TEAM (PMT) AGUNALDO	DRMD	No	NP-53.9 - Small Value Procurement	N/A	13-Oct-2023	N/A	25-Oct-2023	25-Oct-2023	25-Oct-2023	N/A	25-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	CATERING SERVICES FOR THE ORIENTATION OF PROJECT LAWA (LOCAL ADAPTATION TO WATER ACCESS) PROJECT MANAGEMENT TEAM (PMT) HUNGDUAN	DRMD	No	NP-53.9 - Small Value Procurement	N/A	13-Oct-2023	N/A	18-Oct-2023	18-Oct-2023	18-Oct-2023	N/A	18-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PANDOLONGON DI SIG-ED: ANG PAGDIRIWANG NG PAGSULONG, SUP'S MAINSTREAMING GRADUATION RITES-BENDUET	SMU	No	NP-53.9 - Small Value Procurement	N/A	17-Oct-2023	N/A	24-Oct-2023	24-Oct-2023	24-Oct-2023	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)	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PANDOLONGON DI SIG-ED: ANG PAGDIRIWANG NG PAGSULONG, SUP'S MAINSTREAMING GRADUATION RITES-IUGAO	SMU	No	NP-53.9 - Small Value Procurement	N/A	17-Oct-2023	N/A	24-Oct-2023	24-Oct-2023	24-Oct-2023	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)	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PANDOLONGON DI SIG-ED: ANG PAGDIRIWANG NG PAGSULONG, SUP'S MAINSTREAMING GRADUATION RITES-MT. PROVINCE	SMU	No	NP-53.9 - Small Value Procurement	N/A	17-Oct-2023	N/A	24-Oct-2023	24-Oct-2023	24-Oct-2023	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)	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PANDOLONGON DI SIG-ED: ANG PAGDIRIWANG NG PAGSULONG, SUP'S MAINSTREAMING GRADUATION RITES-KALINGA	SMU	No	NP-53.9 - Small Value Procurement	N/A	17-Oct-2023	N/A	25-Oct-2023	25-Oct-2023	25-Oct-2023	N/A	25-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	MAINTENANCE OF RPV SMD 1107Y3 (F48)	GSS	No	Direct Contracting	N/A	16-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	6,919.00	6,919.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	SUPPLEMENTAL TO THE BOARD AND LODGING FOR THE TRAINING ON QUALITY ASSURANCE AND DATA QUALITY MANAGEMENT FOR GCS AND DMS STAFF	DS-PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2023	N/A	23-Oct-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	24,800.00	24,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	

20-001-0300014	CATERING SERVICES FOR THE RIBBON CUTTING CEREMONY FOR THREE(3) VEHICLES FOR THE CRISIS INTERVENTION SECTION	CIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	29,250.00	29,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20-001-0300014	PURCHASE AND DELIVERY OF TRAINING KITS FOR THE VERBAL AND WRITTEN COMMUNICATION TRAINING FOR PROTECTIVE SERVICES DIVISION STAFFS	PSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	5,700.00	5,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	HIRE OF VEHICLE FOR THE IMPLEMENTATION OF EMERGENCY CASH TRANSFER (ECT)-ABRA	DRMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	35,000.00	35,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	HIRE OF VEHICLE FOR THE IMPLEMENTATION OF EMERGENCY CASH TRANSFER (ECT)-ABRA	DRMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	35,000.00	35,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	HIRE OF VEHICLE FOR THE IMPLEMENTATION OF EMERGENCY CASH TRANSFER (ECT)-BENGUET	DRMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	28,000.00	28,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	HIRE OF VEHICLE FOR THE IMPLEMENTATION OF PROGRAM AND SERVICES-ABRA	DRMD	No	NP-53.9 - Small Value Procurement	N/A	7-Nov-2023	N/A	16-Nov-2023	16-Nov-2023	16-Nov-2023	N/A	16-Nov-2023	N/A	19-Dec-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	42,000.00	42,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS OF BPV Y3-F551	GSS	No	Direct Contracting	N/A	9-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	7,694.00	7,694.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	CATERING SERVICES FOR THE LIKANG HIRAYA TRADE FAIR	BARU-SLP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY PAG-ASA ABRA PROJECT- GROCERY ITEMS (1)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	22-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	13,836.50	13,836.50	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	CATERING SERVICES FOR THE PROJECT MANAGEMENT TEAM (PMT) PROJECT MONITORING AND EVALUATION MEETING-AGUNALDO	DRMD	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2023	N/A	29-Nov-2023	29-Nov-2023	29-Nov-2023	18-Mar-2023	29-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	CATERING SERVICES FOR THE PROJECT MANAGEMENT TEAM (PMT) PROJECT MONITORING AND EVALUATION MEETING-HUNGUAY	DRMD	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2023	N/A	29-Nov-2023	29-Nov-2023	29-Nov-2023	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)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	PURCHASE AND DELIVERY OF HEAVY DUTY RETRACTABLE TENT FOR OFFICE USE AND REGULAR PRODUCT SELLING OF CBOS	EPHP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA (LIVELIHOOD TRAINING EQUIPMENT)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	12,035.00	12,035.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KC RPNM- ADDITIONAL FINANCING	KALAH	No	NP-53.9 - Small Value Procurement	N/A	22-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	74,450.00	74,450.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	CATERING SERVICES FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY(RGA) FOR FIELD OFFICE CARIGWAD-BENGUET SKELETAL	PSI	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-2023	N/A	5-Dec-2023	5-Dec-2023	5-Dec-2023	N/A	6-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	14,000.00	14,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA (PUGAO/HOUSEHOLD)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	64,000.00	64,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	PURCHASE AND DELIVERY OF BELT BAG FOR DRMD	DRMD	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	N/A	25-Oct-2023	25-Oct-2023	25-Oct-2023	13-Nov-2023	13-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	73,200.00	73,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
20-001-0300014	PURCHASE AND DELIVERY OF LAPTOP FOR DRMD	DRMD	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	N/A	27-Oct-2023	27-Oct-2023	27-Oct-2023	13-Nov-2023	13-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	96,000.00	96,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	

ONGOING 2023 PROCUREMENT ACTIVITIES																															
Item No.	Description	Agency	Mode	Procurement Method	Category	Start Date	End Date	Actual Start	Actual End	Contract No.	Contract Value	Contract Start	Contract End	Contract Status	Contract Description	Contract Value	Contract Start	Contract End	Contract Status	Contract Description	Contract Value	Contract Start	Contract End	Contract Status	Contract Description	Contract Value	Contract Start	Contract End	Contract Status		
20-001-0300014	PURCHASE AND DELIVERY OF DRINKING WATER FOR FY 2023	SWAD APAYAO	No	NP-53.9 - Small Value Procurement	N/A	4-Jan-2023	N/A	12-Jan-2023	12-Jan-2023	12-Jan-2023	16-Jan-2023	17-Jan-2023	N/A	25-Jan-2023	N/A	6,720.00	6,720.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	QUARTERLY PREVENTIVE MAINTENANCE OF THE FO DATA CENTER COOLING SYSTEM	RICTMS	No	NP-53.9 - Small Value Procurement	N/A	4-Jan-2023	N/A	12-Jan-2023	12-Jan-2023	12-Jan-2023	N/A	12-Jan-2023	N/A	10-Feb-2023	N/A	125,000.00	125,000.00	0.00	110,000.00	110,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	LEASE OF DRMD OFFICE SPACE IN BAGUIO CITY	DRMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	3-Jan-2023	3-Jan-2023	3-Jan-2023	N/A	3-Jan-2023	N/A	15-Jan-2023	N/A	1,200,000.00	1,200,000.00	0.00	1,200,000.00	1,200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	LEASE OF SATELLITE WAREHOUSES IN THE CORDILLERA ADMINISTRATIVE REGION FOR CY 2023- ABRA	SWAD ABRA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	4-Jan-2023	4-Jan-2023	4-Jan-2023	N/A	4-Jan-2023	N/A	27-Jan-2023	N/A	840,000.00	840,000.00	0.00	840,000.00	840,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	LEASE OF SATELLITE WAREHOUSES IN THE CORDILLERA ADMINISTRATIVE REGION FOR CY 2023- IFUGAO	SWAD IFUGAO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	4-Jan-2023	4-Jan-2023	4-Jan-2023	N/A	4-Jan-2023	N/A	3-Jan-2023	N/A	336,000.00	336,000.00	0.00	336,000.00	336,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	LEASE OF SATELLITE WAREHOUSES IN THE CORDILLERA ADMINISTRATIVE REGION FOR CY 2023- APAYAO	SWAD APAYAO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	4-Jan-2023	4-Jan-2023	4-Jan-2023	N/A	4-Jan-2023	N/A	29-Jan-2023	N/A	480,000.00	480,000.00	0.00	480,000.00	480,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	LEASE OF SATELLITE WAREHOUSES IN THE CORDILLERA ADMINISTRATIVE REGION FOR CY 2023- MOUNTAIN PROVINCE	SWAD MOUNTAIN PROVINCE	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	4-Jan-2023	4-Jan-2023	4-Jan-2023	N/A	4-Jan-2023	N/A	19-Jan-2023	N/A	420,000.00	420,000.00	0.00	420,000.00	420,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	DISASTER RESPONSE MANAGEMENT DIVISION INTERNET SUBSCRIPTION FOR THE YEAR 2023	DRMD	No	Direct Contracting	N/A	N/A	N/A	12-Jan-2023	12-Jan-2023	12-Jan-2023	N/A	12-Jan-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	RENTAL OF SWAD IFUGAO SATELLITE OFFICE	SWAD IFUGAO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	18-Jan-2023	18-Jan-2023	18-Jan-2023	N/A	18-Jan-2023	12-Dec-2023	4-Jan-2023	4-Jan-2023	1,008,000.00	1,008,000.00	0.00	1,008,000.00	1,008,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF DRINKING WATER FOR SWAD ABRA FY 2023	SWAD ABRA	No	NP-53.9 - Small Value Procurement	N/A	9-Feb-2023	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	N/A	13-Feb-2023	N/A	27-Apr-2023	N/A	15,840.00	15,840.00	0.00	13,200.00	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	MANAGED VIDEO SURVEILLANCE SERVICE	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	N/A	2-Mar-2023	N/A	166,666.00	166,666.00	0.00	166,666.00	166,666.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	GESIDAN CENTRUM INTERNET SUBSCRIPTION FOR 2023	RICTMS	No	Direct Contracting	N/A	21-Feb-2023	N/A	24-Feb-2023	24-Feb-2023	24-Feb-2023	N/A	24-Feb-2023	7-Mar-2023	7-Mar-2023	7-Mar-2023	32,500.00	32,500.00	0.00	32,500.00	32,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE OF FUEL FOR RPV UQM 630	GSS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	13-Mar-2023	N/A	14-Mar-2023	14-Mar-2023	14-Mar-2023	N/A	14-Mar-2023	17-Mar-2023	27-Mar-2023	N/A	76,800.00	76,800.00	0.00	76,800.00	76,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	AVP PRODUCTION FOR PANTAWID PAMILYANG PILIPINO PROGRAM	SMLJ-PPPP	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-2023	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	30-Mar-2023	13-Apr-2023	N/A	8-May-2023	N/A	120,000.00	120,000.00	0.00	109,200.00	109,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	REPAIR AND MAINTENANCE OF RPV CP1166	GSS	No	Direct Contracting	N/A	29-Mar-2023	N/A	27-Apr-2023	27-Apr-2023	27-Apr-2023	N/A	27-Apr-2023	18-May-2023	18-May-2023	18-May-2023	8,000.00	8,000.00	0.00	7,637.44	7,637.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	CATERING SERVICES RE. KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Laganglang, Abra CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	20-Apr-2023	20-Apr-2023	20-Apr-2023	N/A	25-Oct-2023	N/A	10-Nov-2023	N/A	396,310.00	396,310.00	0.00	355,565.00	355,565.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	LEASE OF OFFICE SPACE FOR SWAD ABRA(2nd Posting)	SWAD ABRA	No	NP-53.10 Lease of Real Property and Venue	N/A	30-Mar-2023	N/A	20-Apr-2023	20-Apr-2023	20-Apr-2023	N/A	20-Apr-2023	21-Apr-2023	3-May-2023	3-May-2023	960,000.00	960,000.00	0.00	960,000.00	960,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment
20-001-0300014	CATERING SERVICES RE. KALAHI CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Kabigao, Apayao CY 2023	KALAHI	No	NP-53.9 - Small Value Procurement	N/A	5-May-2023	N/A	12-May-2023	12-May-2023	12-May-2023	11-May-2023	12-May-2023	N/A	29-Nov-2023	N/A	372,360.00	372,360.00	0.00	358,520.00	358,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment
20-001-0300014	Purchase and Delivery of Semi-Expendable Equipment (Printers) for the use of DSWD CAR Field Office and SWAD Office Staff	PSU/DRMD	No	Competitive Bidding	N/A	24-Apr-2023	24-Apr-2023	3-May-2023	15-May-2023	15-May-2023	19-May-2023	26-May-2023	26-May-2023	31-May-2023	14-Jun-2023	16-Jun-2023	1,085,000.00	1,085,000.00	0.00	982,800.00	982,800.00	0.00	Commission on August Philippine Chamber of Commerce and Industry(Jaime V. Origen Foundation Inc., Development Organization for Families and Communities in the Cordillera, Inc.	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	For Delivery	
20-001-0300014	STORAGE RENTAL FOR THE FIELD OFFICE CAR RECORDS AND DOCUMENTS	BAMS	No	NP-53.10 Lease of Real Property and Venue	N/A	27-Apr-2023	N/A	28-Apr-2023	28-Apr-2023	28-Apr-2023	N/A	28-Apr-2023	22-May-2023	7-Jun-2023	22-May-2023	720,000.00	720,000.00	0.00	622,222.24	622,222.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	Catering Services re. KALAHI CIDSS Additional Financing Phase 1 and 2 DROM Activities for the Municipality of Palauk, Kalinga CY 2023 (Part 2)	KALAHI	No	NP-53.9 - Small Value Procurement	N/A	16-May-2023	N/A	23-May-2023	23-May-2023	23-May-2023	N/A	23-May-2023	N/A	10-Nov-2023	N/A	544,400.00	544,400.00	0.00	504,620.00	504,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES (DOCUMENT HOLDER) FOR THE SANITARY AND HYGIENE TRAINING FOR CRCP'S STAFF (BATCH 1)	CRCP	No	NP-53.9 - Small Value Procurement	N/A	18-May-2023	N/A	24-May-2023	24-May-2023	24-May-2023	16-Jun-2023	16-Jun-2023	N/A	21-Jun-2023	N/A	10,600.00	10,600.00	0.00	2,385.00	2,385.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR SECTORS STAFF	SECTORS	No	Direct Contracting	N/A	26-May-2023	N/A	6-Jun-2023	6-Jun-2023	6-Jun-2023	N/A	6-Jun-2023	4-Jul-2023	4-Jul-2023	4-Jul-2023	19,300.00	19,300.00	0.00	18,528.00	18,528.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery

20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) FOR SECTORS STAFF	SECTORS	No	Direct Contracting	N/A	26-May-2023	N/A	2-Jun-2023	2-Jun-2023	2-Jun-2023	2-Jun-2023	2-Jun-2023	3-Jul-2023	3-Jul-2023	3-Jul-2023			Government of the Philippines (current year's and continuing budget)	39,800.00	39,800.00	0.00	39,800.00	39,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD ABRA FOR THE THIRD AND FOURTH QUARTERS OF 2023 (SHOPPING2)	SWAD ABRA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5-Jun-2023	N/A	21-Jun-2023	21-Jun-2023	21-Jun-2023	N/A	21-Jun-2023	N/A	7-Sep-2023	N/A			Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF RICE FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF PUJOL, APAYAO	SFP	No	NP-53.12 Community Participation	N/A	5-Jun-2023	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	14-Jul-2023	20-Jul-2023	7-Aug-2023	1-Sept			Government of the Philippines (current year's and continuing budget)	117,600.00	117,600.00	0.00	107,800.00	107,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	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	7-Jun-2023	N/A	21-Jun-2023	21-Jun-2023	21-Jun-2023	N/A	21-Jun-2023	N/A	4-Jul-2023	N/A			Government of the Philippines (current year's and continuing budget)	89,645.00	89,645.00	0.00	82,830.00	82,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF ENTERPRISE SERVER HARDWARE AND PERIPHERALS FOR BUSINESS CONTINUITY AND DISASTER PREPAREDNESS OF DSWD CAR	ICTMS	No	Competitive Bidding	8-Jun-2023	6-Jun-2023	15-Jun-2023	27-Jun-2023	27-Jun-2023	4-Jul-2023	17-Jul-2023	17-Jul-2023	10-Aug-2023	18-Aug-2023	25-Aug-2023			Government of the Philippines (current year's and continuing budget)	6,500,000.00	0.00	6,500,000.00	6,490,588.00	0.00	6,490,588.00		Commission on Audit, JVOFI, Development Organization for Families and Communities in the Cordillera, PCCI	6-Jun-2023	6-Jun-2023	6-Jun-2023	6-Jun-2023	6-Jun-2023	N/A	For Delivery
20-001-0300014	Purchase and Delivery of Sterilized Milk for Various Local Government Units of Apayao, Kalinga, Ifugao and Mountain Province- Second Posting	SFP	No	Competitive Bidding	19-May-2023	23-May-2023	31-May-2023	13-Jun-2023	13-Jun-2023	20-Jun-2023	27-Jun-2023	27-Jun-2023	4-Jul-2023	17-Jul-2023	18-Jul-2023			Government of the Philippines (current year's and continuing budget)	7,345,800.00	7,345,800.00	0.00	6,771,930.00	6,771,930.00	0.00		Commission on Audit, JVOFI, Development Organization for Families and Communities in the Cordillera, PCCI	23-May-2023	23-May-2023	23-May-2023	23-May-2023	23-May-2023	N/A	For Delivery
20-001-0300014	Purchase and Delivery of DSWD CAR's Office Supplies for 2nd Semester of CY 2023	KALAH / RGAS	No	Competitive Bidding	8-Jun-2023	12-Jun-2023	21-Jun-2023	3-Jul-2023	3-Jul-2023	10-Jul-2023	20-Jul-2023	20-Jul-2023	1-Aug-2023	15-Aug-2023	22-Aug-2023			Government of the Philippines (current year's and continuing budget)	2,315,445.00	2,315,445.00	0.00	1,429,497.75	1,429,497.75	0.00		Commission on Audit, JVOFI, Development Organization for Families and Communities in the Cordillera, PCCI	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	N/A	For Delivery
20-001-0300014	REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS OF BPV 527825	GSS	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-2023	N/A	7-Jul-2023	7-Jul-2023	7-Jul-2023	N/A	7-Jul-2023	N/A	24-Aug-2023	N/A			Government of the Philippines (current year's and continuing budget)	39,500.00	39,500.00	0.00	36,800.00	36,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY FIELD OFFICE FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP(2)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	29-Jun-2023	N/A	6-Jul-2023	6-Jul-2023	6-Jul-2023	N/A	6-Jul-2023	N/A	10-Aug-2023	N/A			Government of the Philippines (current year's and continuing budget)	403,900.00	403,900.00	0.00	400,650.00	400,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR SWAD MT. PROVINCE (JULY TO DECEMBER 2023)	SWAD MT. PROVINCE	No	NP-53.9 - Small Value Procurement	N/A	4-Jul-2023	N/A	15-Jul-2023	15-Jul-2023	15-Jul-2023	N/A	15-Jul-2023	N/A	8-Aug-2023	N/A	29-Dec-2023	29-Dec-2023	Government of the Philippines (current year's and continuing budget)	8,400.00	8,400.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment	
20-001-0300014	PURCHASE OF FUEL FOR DSWD VEHICLES OF SWAD ABRA	GSS	No	NP-53.14 Direct Rental Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	7-Jul-2023	N/A	14-Jul-2023	14-Jul-2023	14-Jul-2023	N/A	14-Jul-2023	N/A	5-Sep-2023	N/A			Government of the Philippines (current year's and continuing budget)	108,000.00	108,000.00	0.00	104,000.00	104,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	Purchase and Delivery of Food Supplies for the 13th Cycle Supplementary Feeding Program Implementation in the Municipality of La Paz, Abra	SFP	No	NP-53.12 Community Participation	N/A	26-Jun-2023	N/A	10-Jul-2023	10-Jul-2023	10-Jul-2023	14-Jul-2023	10-Jul-2023	20-Jul-2023	25-Jul-2023	15-Aug-2023			Government of the Philippines (current year's and continuing budget)	1,587,600.00	1,587,600.00	0.00	1,586,960.00	1,586,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	REPAIR AND MAINTENANCE OF BPV NR 3496/131209	GSS	No	NP-53.9 - Small Value Procurement	N/A	12-Jul-2023	N/A	1-Aug-2023	1-Aug-2023	1-Aug-2023	N/A	1-Aug-2023	N/A	15-Aug-2023	N/A			Government of the Philippines (current year's and continuing budget)	27,545.00	27,545.00	0.00	27,545.00	27,545.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	RENEWAL OF CONTRACT FOR THE OCCUPATIONAL THERAPIST FOR RSCC FROM AUGUST TO DECEMBER 2023	RSCC	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	14-Aug-2023	14-Aug-2023	14-Aug-2023			Government of the Philippines (current year's and continuing budget)	346,800.00	346,800.00	0.00	334,800.00	334,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	RENEWAL OF CONTRACT FOR THE PEDIATRICIAN FOR RSCC FROM AUGUST TO DECEMBER 2023	RSCC	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	N/A	14-Aug-2023	N/A			Government of the Philippines (current year's and continuing budget)	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	RENEWAL OF CONTRACT FOR THE DEVELOPMENTAL PEDIATRICIAN FOR RSCC FROM AUGUST TO DECEMBER	RSCC	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	11-Aug-2023	11-Aug-2023	11-Aug-2023			Government of the Philippines (current year's and continuing budget)	46,500.00	46,500.00	0.00	46,500.00	46,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	EXTENSION OF GUSTOAN CENTRUM INTERNET SUBSCRIPTION FROM SEPTEMBER TO DECEMBER 2023	ICTMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	8-Aug-2023	8-Aug-2023	8-Aug-2023			Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	EXTENSION OF LEASE OF OFFICE SPACE FROM THE PROTECTIVE SERVICES DIVISION DUE TO IMPROVEMENT OF DSWD-CAR FIELD OFFICE GROUND AND FIRST BASEMENT FLOOR AND CEILING	CIS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-2023	N/A	25-Aug-2023	N/A			Government of the Philippines (current year's and continuing budget)	775,824.00	775,824.00	0.00	775,824.00	775,824.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PEST CONTROL AT REGIONAL WAREHOUSE	DRMD	No	NP-53.9 - Small Value Procurement	N/A	9-Aug-2023	N/A	9-Aug-2023	9-Aug-2023	9-Aug-2023	22-Aug-2023	4-Sep-2023	N/A	22-Sep-2023	N/A			Government of the Philippines (current year's and continuing budget)	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PEST CONTROL AT ABRA SATELLITE WAREHOUSE	DRMD	No	NP-53.9 - Small Value Procurement	N/A	9-Aug-2023	N/A	9-Aug-2023	9-Aug-2023	9-Aug-2023	22-Aug-2023	4-Sep-2023	N/A	22-Sep-2023	N/A			Government of the Philippines (current year's and continuing budget)	200,000.00	200,000.00	0.00	160,000.00	160,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PEST CONTROL AT APAYAO SATELLITE WAREHOUSE	DRMD	No	NP-53.9 - Small Value Procurement	N/A	9-Aug-2023	N/A	9-Aug-2023	9-Aug-2023	9-Aug-2023	22-Aug-2023	4-Sep-2023	N/A	22-Sep-2023	N/A			Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PEST CONTROL AT IFUGAO SATELLITE WAREHOUSE	DRMD	No	NP-53.9 - Small Value Procurement	N/A	9-Aug-2023	N/A	9-Aug-2023	9-Aug-2023	9-Aug-2023	22-Aug-2023	4-Sep-2023	N/A	22-Sep-2023	N/A			Government of the Philippines (current year's and continuing budget)	65,000.00	65,000.00	0.00	52,000.00	52,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PEST CONTROL AT MOUNTAIN PROVINCE SATELLITE WAREHOUSE	DRMD	No	NP-53.9 - Small Value Procurement	N/A	9-Aug-2023	N/A	9-Aug-2023	9-Aug-2023	9-Aug-2023	22-Aug-2023	4-Sep-2023	N/A	22-Sep-2023	N/A			Government of the Philippines (current year's and continuing budget)	82,500.00	82,500.00	0.00	66,000.00	66,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	

20-001-0300014	FEST CONTROL AT KALINGA SATELLITE WAREHOUSE	DRMD	No	NP-53.9 - Small Value Procurement	N/A	3-Aug-2023	N/A	9-Aug-2023	9-Aug-2023	9-Aug-2023	22-Aug-2023	4-Sep-2023	N/A	23-Sep-2023	N/A			Government of the Philippines (current year's and continuing budget)	147,000.00	147,000.00	0.00	147,000.00	147,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	MONTHLY PREVENTIVE MAINTENANCE AND SERVICE (PMS) OF THE ELEVATOR OF REGIONAL HUBS FOR WOMEN AND GIRLS BUILDING FROM AUGUST 2023 TO DECEMBER 2023	BGMS	No	NP-53.9 - Small Value Procurement	N/A	10-Aug-2023	N/A	18-Aug-2023	18-Aug-2023	18-Aug-2023	30-Aug-2023	4-SEPT	N/A	25-Sep-2023	N/A			Government of the Philippines (current year's and continuing budget)	65,000.00	65,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	RETOUCHING OF IRVCY COVERED COURT AND CONSTRUCTION OF FIRST BASEMENT	RRCY	No	Competitive Bidding		2-Aug-2023	3-Aug-2023	10-Aug-2023	22-Aug-2023	22-Aug-2023	25-Aug-2023	5-Sep-2023	5-Sep-2023	11-Sep-2023	26-Sep-2023	26-Sep-2023			Government of the Philippines (current year's and continuing budget)	21,138,017.00	0.00	21,138,017.00	19,279,032.76	0.00	19,279,032.76		3-Aug-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023		For Delivery
20-001-0300014	PROPOSED RENOVATION OF IRVCY COMPLEX	RRCY	No	Competitive Bidding		2-Aug-2023	3-Aug-2023	10-Aug-2023	22-Aug-2023	22-Aug-2023	25-Aug-2023	7-Sep-2023	7-Sep-2023	18-Sep-2023	26-Sep-2023	26-Sep-2023	as scheduled		Government of the Philippines (current year's and continuing budget)	16,500,000.00	0.00	16,500,000.00	15,459,700.61	0.00	15,459,700.61		3-Aug-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023		For Delivery
20-001-0300014	Upgrading and Improvement of Land Development of Reception and Study Center for Children (RSCC) Premises	RSCC	No	Competitive Bidding		2-Aug-2023	3-Aug-2023	11-Aug-2023	23-Aug-2023	23-Aug-2023	25-Aug-2023	21-Sep-2023	21-Sep-2023	27-Sep-2023	6-Oct-2023	6-Oct-2023	as scheduled		Government of the Philippines (current year's and continuing budget)	6,132,780.00	0.00	6,132,780.00	5,943,502.42	0.00	5,943,502.42		3-Aug-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023		For Delivery
20-001-0300014	Construction of RSCC Therapeutic Pool	RSCC	No	Competitive Bidding		2-Aug-2023	3-Aug-2023	11-Aug-2023	23-Aug-2023	23-Aug-2023	25-Aug-2023	5-Sep-2023	5-Sep-2023	11-Sep-2023	27-Sep-2023	27-Sep-2023	as scheduled		Government of the Philippines (current year's and continuing budget)	1,384,025.00	0.00	1,384,025.00	1,356,510.20	0.00	1,356,510.20		3-Aug-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023		For Delivery
20-001-0300014	Construction of RSCC Guard House and Additional Improvement for RSCC Building	RSCC	No	Competitive Bidding		2-Aug-2023	3-Aug-2023	11-Aug-2023	23-Aug-2023	23-Aug-2023	25-Aug-2023	20-Sep-2023	20-Sep-2023	25-Sept	6-Oct-2023	6-Oct-2023	as scheduled		Government of the Philippines (current year's and continuing budget)	6,625,000.00	0.00	6,625,000.00	5,861,812.93	0.00	5,861,812.93		3-Aug-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023		For Delivery
20-001-0300014	SUPPLEMENTAL OFFICE RENTAL FOR SWAD KALINGA FOR JULY TO DECEMBER 2023	SWAD KALINGA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2023	1-Jul-2023	1-Jul-2023	1-Jul-2023			Government of the Philippines (current year's and continuing budget)	240,000.00	240,000.00	0.00	240,000.00	240,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PRODUCTION OF DSWD-FOCAR PERSONAL PROTECTIVE GEAR: SAFETY HELMET & EMERGENCY WHISTLE	DRMD	No	NP-53.9 - Small Value Procurement	N/A	21-Sep-2023	N/A	29-Sep-2023	29-Sep-2023	29-Sep-2023	12-Oct-2023	16-Oct-2023	N/A	26-Oct-2023	N/A			Government of the Philippines (current year's and continuing budget)	623,900.00	623,900.00	0.00	594,540.00	594,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES RE: KLAH- CIDDS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2)	KALAH	No	NP-53.9 - Small Value Procurement	N/A	14-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	N/A	4-Sep-2023	N/A			Government of the Philippines (current year's and continuing budget)	184,535.00	184,535.00	0.00	42,092.25	42,092.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	HIRE OF VEHICLE FOR THE PROJECT LAWA (LOCAL ADAPTATION TO WATER ACCESS)	DRMD	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	N/A	25-Sep-2023	N/A			Government of the Philippines (current year's and continuing budget)	98,000.00	98,000.00	0.00	90,720.00	90,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	Purchase and Delivery of Various Medical Supplies for the DSWD CAR SWAD and Municipal Operations Offices for Calendar Year 2023	HRWS	No	Competitive Bidding		16-Aug-2023	16-Aug-2023	25-Aug-2023	6-Sep-2023	6-Sep-2023	14-Sep-2023	26-Sep-2023	26-Sep-2023						Government of the Philippines (current year's and continuing budget)	918,786.40	918,786.40	0.00	863,083.00	0.00	863,083.00		18-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023		For Delivery
20-001-0300014	LEASE OF OFFICE SPACE FOR SWAD MOUNTAIN PROVINCE (ADDITIONAL)	SWAD MP	No	NP-53.10 Lease of Real Property and Venue	N/A	1-Sep-2023	N/A	4-Sep-2023	4-Sep-2023	4-Sep-2023	N/A	4-Sep-2023	5-Sep-2023	15-Sep-2023	15-Sep-2023	31-Dec-2023			Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment
20-001-0300014	PURCHASE AND DELIVERY OF TOKEN FOR THE QUARTERLY CLIENT SATISFACTION AWARDS OF 2ND-4TH QUARTER CY 2023	HRMD-HRWS	No	NP-53.9 - Small Value Procurement	N/A	7-Sep-2023	N/A	15-Sep-2023	15-Sep-2023	15-Sep-2023	21-Sep-2023	27-Sep-2023	N/A	13-Oct-2023	N/A			Government of the Philippines (current year's and continuing budget)	67,300.00	67,300.00	0.00	59,220.00	59,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF LIVELIHOOD TRAINING EQUIPMENT FOR THE IMPLEMENTATION OF BAHAY PAG-ASA KALINGA	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-2023	N/A	19-Sep-2023	19-Sep-2023	19-Sep-2023	26-Sep-2023	26-Sep-2023	N/A	16-Oct-2023	N/A			Government of the Philippines (current year's and continuing budget)	51,000.00	51,000.00	0.00	50,945.00	50,945.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PRINTING AND PRODUCTION OF LISTAHANAN 3 ADVERTISING EXPENSES: RADIO PLUG	SMU	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-2023	N/A	2-Oct-2023	2-Oct-2023	2-Oct-2023	16-Oct-2023	17-Oct-2023	N/A	15-Nov-2023	N/A			Government of the Philippines (current year's and continuing budget)	20,100.00	20,100.00	0.00	19,353.40	19,353.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	ADDITIONAL PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN VARIOUS LGUs IN BAGUIO CITY	SFP	No	NP-53.9 - Small Value Procurement	N/A	22-Sep-2023	N/A	28-Sep-2023	28-Sep-2023	28-Sep-2023	3-Oct-2023	5-Oct-2023	N/A	16-Oct-2023	N/A			Government of the Philippines (current year's and continuing budget)	492,000.00	492,000.00	0.00	419,280.00	419,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	ADDITIONAL PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN VARIOUS LGUs IN CAR	SFP	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	16-Oct-2023	16-Oct-2023	16-Oct-2023	26-Oct-2023	26-Oct-2023	N/A	13-Nov-2023	N/A			Government of the Philippines (current year's and continuing budget)	172,000.00	172,000.00	0.00	172,000.00	172,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA IPUSAG: EMERGENCY SUPPLIES	RJWC	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2023	N/A	17-Oct-2023	17-Oct-2023	17-Oct-2023	19-Oct-2023	23-Oct-2023	N/A	10-Nov-2023	N/A			Government of the Philippines (current year's and continuing budget)	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA IPUSAG: FURNITURES AND TEXTILES	RJWC	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2023	N/A	17-Oct-2023	17-Oct-2023	17-Oct-2023	19-Oct-2023	23-Oct-2023	N/A	21-Nov-2023	N/A			Government of the Philippines (current year's and continuing budget)	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA IPUSAG: FURNITURES AND TEXTILES	RJWC	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-2023	N/A	17-Oct-2023	17-Oct-2023	17-Oct-2023	19-Oct-2023	23-Oct-2023	N/A	21-Nov-2023	N/A			Government of the Philippines (current year's and continuing budget)	77,250.00	77,250.00	0.00	75,600.00	75,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery

20-001-0300014	PROPOSED ROOF EXTENSION AND WATERPROOFING OF TRAINING CENTER ROOF DECK AND CONCRETE GUTTER	BGMS	No	NP-53.9 - Small Value Procurement	N/A	11-Oct-2023	N/A	19-Oct-2023	19-Oct-2023	19-Oct-2023	6-Nov-2023	9-Nov-2023	19-Dec-2023	19-Dec-2023				Government of the Philippines (current year's and continuing budget)	879,318.02	879,318.02	0.00	829,357.67	829,357.67	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Completion
20-001-0300014	Hire of Truck for The Delivery of Food and Non-Food Items	DRMD	No	Competitive Bidding	27-Sep-2023	28-Sep-2023	9-Oct-2023	23-Oct-2023	23-Oct-2023	25-Oct-2023	6-Nov-2023	6-Nov-2023	9-Nov-2023	22-Nov-2023	22-Nov-2023			Government of the Philippines (current year's and continuing budget)	1,215,000.00	1,215,000.00	0.00	1,215,000.00	1,215,000.00	0.00	Commission on Audit, same V. Origin Foundation Inc. Philippine Chamber of Commerce Industry - Development Organization for Families and Communities in the Cordillera Inc.	29-Sep-2023	29-Sep-2023	29-Sep-2023	29-Sep-2023	29-Sep-2023	For Delivery		
20-001-0300014	Purchase and Delivery of Office Supplies for the use of OSWD-CAR Field Office and SWAD Offices	KALAH/DRMD/SUPPLY	No	Competitive Bidding	2-Oct-2023	2-Oct-2023	10-Oct-2023	23-Oct-2023	25-Oct-2023	27-Oct-2023	6-Nov-2023	6-Nov-2023	13-Nov-2023	24-Nov-2023	24-Nov-2023			Government of the Philippines (current year's and continuing budget)	2,458,198.20	2,458,198.20	0.00	1,246,717.00	1,246,717.00	0.00	Commission on Audit, same V. Origin Foundation Inc. Philippine Chamber of Commerce Industry - Development Organization for Families and Communities in the Cordillera Inc.	3-Oct-2023	18-Oct-2023	18-Oct-2023	18-Oct-2023	18-Oct-2023	For Delivery		
20-001-0300014	CATERING SERVICES FOR THE OBSERVATION OF THE 12TH JUVENILE JUSTICE AND WELFARE CONSCIOUSNESS WEEK AND SUPPORT TO THE OBSERVANCE OF NATIONAL CHILDREN'S MONTH AND 18-DAY CAMPAIGN TO END VAWC	RJWC	No	NP-53.9 - Small Value Procurement	N/A	11-Oct-2023	N/A	17-Oct-2023	17-Oct-2023	17-Oct-2023	N/A	17-Oct-2023	N/A	13-Nov-2023	N/A			Government of the Philippines (current year's and continuing budget)	35,000.00	35,000.00	0.00	31,000.00	31,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PRODUCTION AND PRINTING OF ADVOCACY & JIWC WEEK PROMOTIONAL MATERIALS	RJWC	No	NP-53.9 - Small Value Procurement	N/A	12-Oct-2023	N/A	18-Oct-2023	18-Oct-2023	18-Oct-2023	N/A	18-Oct-2023	N/A	21-Nov-2023	N/A			Government of the Philippines (current year's and continuing budget)	62,500.00	62,500.00	0.00	60,750.00	60,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF ELECTRICAL SUPPLIES FOR RRCY	CRCT-RRCY	No	NP-53.9 - Small Value Procurement	N/A	13-Oct-2023	N/A	18-Oct-2023	18-Oct-2023	18-Oct-2023	14-Nov-2023	14-Nov-2023	N/A	3-Jan-2024	N/A			Government of the Philippines (current year's and continuing budget)	146,150.00	146,150.00	0.00	87,650.00	87,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF LIVELIHOOD TRAINING EQUIPMENT FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA BENGUET	RJWC	No	NP-53.9 - Small Value Procurement	N/A	11-Oct-2023	N/A	19-Oct-2023	19-Oct-2023	19-Oct-2023	26-Oct-2023	27-Oct-2023	N/A	20-Nov-2023	N/A			Government of the Philippines (current year's and continuing budget)	28,000.00	28,000.00	0.00	13,829.50	13,829.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF MATERIALS TO BE USED BY BENGUET BAHAY PAG-ASA FOR THE SUBSIDIES TO BPAS	RJWC	No	NP-53.9 - Small Value Procurement	N/A	16-Oct-2023	N/A	24-Oct-2023	24-Oct-2023	24-Oct-2023	14-Nov-2023	15-Nov-2023	N/A	19-Dec-2023	N/A			Government of the Philippines (current year's and continuing budget)	124,000.00	124,000.00	0.00	81,935.00	81,935.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SEMI-EXPENDABLE EQUIPMENT FOR APS	PPPP	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-2023	N/A	24-Oct-2023	24-Oct-2023	24-Oct-2023	13-Nov-2023	13-Nov-2023	N/A	23-Nov-2023	N/A			Government of the Philippines (current year's and continuing budget)	693,700.00	693,700.00	0.00	640,574.00	640,574.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR DRMD	DRMD	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	N/A	6-Nov-2023	6-Nov-2023	6-Nov-2023	N/A	6-Nov-2023	N/A	22-Nov-2023	N/A			Government of the Philippines (current year's and continuing budget)	8,340.00	8,340.00	0.00	8,335.00	8,335.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE OF ACCOUNTABLE FORM NO.51-C FOR THE USE OF OSWD-CAR IN THE COLLECTION OF PAYMENT/RECEIVABLES, DONATIONS, AND REFUNDS	CASH	No	NP-53.9 Agency to Agency	N/A	19-Oct-2023	25-Oct-2023	25-Oct-2023	25-Oct-2023	25-Oct-2023	N/A	25-Oct-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023			Government of the Philippines (current year's and continuing budget)	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	MAINTENANCE OF RPV TOYOTA INNOVA SKE 620 J 2011[SKE 620]	GSS	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	N/A	7-Nov-2023	7-Nov-2023	7-Nov-2023	9-Nov-2023	13-Nov-2023	N/A	28-Nov-2023	N/A			Government of the Philippines (current year's and continuing budget)	26,500.00	26,500.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PRODUCTION OF ADVOCACY MATERIALS OF THE ASSESSMENT OF CRIP AND COMMITTEE PROGRAM REVIEW AND EVALUATION	RJWC	No	NP-53.9 - Small Value Procurement	N/A	23-Oct-2023	N/A	27-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	27-Oct-2023	N/A	21-Nov-2023	N/A			Government of the Philippines (current year's and continuing budget)	42,000.00	42,000.00	0.00	36,800.00	36,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	Purchase and Delivery of Additional Information Technology and Semi-expendable Equipment for the Pantawid Pamilyang Pilipino Program Staff	PPPP	No	Competitive Bidding	16-Oct-2023	19-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023	9-Nov-2023	20-Nov-2023	20-Nov-2023	28-Nov-2023	6-Dec-2023	26-Dec-2023			Government of the Philippines (current year's and continuing budget)	6,409,915.00	6,409,915.00	0.00	5,398,600.00	5,398,600.00	0.00	Commission on Audit, same V. Origin Foundation Inc. Philippine Chamber of Commerce Industry - Development Organization for Families and Communities in the Cordillera Inc.	18-Oct-2023	18-Oct-2023	18-Oct-2023	18-Oct-2023	18-Oct-2023	For Delivery		
20-001-0300014	Purchase and Delivery of Additional Food Supplies for the 13th Cycle SFP Implementation in Baguio City	SFP	No	Competitive Bidding	20-Oct-2023	21-Oct-2023	31-Oct-2023	13-Nov-2023	13-Nov-2023	15-Nov-2023	23-Nov-2023	23-Nov-2023	1-Dec-2023	6-Dec-2023	7-Dec-2023			Government of the Philippines (current year's and continuing budget)	5,900,000.00	5,900,000.00	0.00	5,892,200.00	5,892,200.00	0.00	Commission on Audit, same V. Origin Foundation Inc. Philippine Chamber of Commerce Industry - Development Organization for Families and Communities in the Cordillera Inc.	20-Oct-2023	20-Oct-2023	20-Oct-2023	20-Oct-2023	20-Oct-2023	For Delivery		
20-001-0300014	MAINTENANCE OF RPV SAB 4900 (SUZUKI D-MUX 4X4 2015 MT	GSS	No	NP-53.9 - Small Value Procurement	N/A	26-Oct-2023	N/A	8-Nov-2023	8-Nov-2023	8-Nov-2023	13-Nov-2023	14-Nov-2023	N/A	19-Dec-2023	N/A			GOP	116,500.00	116,500.00	0.00	109,600.00	109,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR ADMIN AND DRMD(IN)	ADMIN/DRMD	No	NP-53.9 - Small Value Procurement	N/A	6-Nov-2023	N/A	13-Nov-2023	13-Nov-2023	13-Nov-2023	N/A	13-Nov-2023	N/A	1-Jan-2024	N/A			Government of the Philippines (current year's and continuing budget)	941,000.00	941,000.00	0.00	555,200.00	555,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	NATIONAL NEWSPAPER PUBLICATION FOR RSCC	RSCC	No	NP-53.9 - Small Value Procurement	N/A	6-Nov-2023	N/A	9-Nov-2023	9-Nov-2023	9-Nov-2023	16-Nov-2023	16-Nov-2023	N/A	5-Dec-2023	N/A			Government of the Philippines (current year's and continuing budget)	23,000.00	23,000.00	0.00	22,072.80	22,072.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF REFRIGERATOR FOR THE USE OF EACH OF THE LACTATION STATIONS AT THE EXTENSOR OFFICES	HRWS	No	NP-53.9 - Small Value Procurement	N/A	8-Nov-2023	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023	21-Nov-2023	21-Nov-2023	N/A	7-Dec-2023	N/A			Government of the Philippines (current year's and continuing budget)	59,500.00	59,500.00	0.00	54,035.00	54,035.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	HIRE OF VEHICLE FOR THE IMPLEMENTATION OF PROGRAM AND SERVICES-APAHAD	DRMD	No	NP-53.9 - Small Value Procurement	N/A	7-Nov-2023	N/A	16-Nov-2023	16-Nov-2023	16-Nov-2023	N/A	20-Nov-2023	N/A	N/A	N/A			Government of the Philippines (current year's and continuing budget)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation	
20-001-0300014	HIRE OF VEHICLE FOR THE IMPLEMENTATION OF PROGRAM AND SERVICES-MT PROVINCE	DRMD	No	NP-53.9 - Small Value Procurement	N/A	7-Nov-2023	N/A	16-Nov-2023	16-Nov-2023	16-Nov-2023	N/A	16-Nov-2023	N/A	12-Dec-2023	N/A			Government of the Philippines (current year's and continuing budget)	28,000.00	28,000.00	0.00	25,396.00	25,396.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PROPOSED IMPROVEMENT OF VENTILATION AND EMERGENCY LIGHT OF OSWD-CAR BUILDING ATTIC FLOOR	BGMS	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-2023	N/A	23-Nov-2023	23-Nov-2023	23-Nov-2023	29-Nov-2023	5-Dec-2023	N/A	20-Dec-2023	N/A			Government of the Philippines (current year's and continuing budget)	103,298.82	103,298.82	0.00	98,960.50	98,960.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	

20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SWAD ABRA	SWAD ABRA	No	NP-53.9 - Small Value Procurement	N/A	8-Nov-2023	N/A	21-Dec-2023	21-Dec-2023	21-Dec-2023	28-Dec-2023	29-Dec-2023	N/A	N/A			Government of the Philippines (current year's and continuing budget)	57,000.00	57,000.00	0.00	52,700.00	52,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SWAD KALINGA	SWAD KALINGA	No	NP-53.9 - Small Value Procurement	N/A	8-Nov-2023	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023	20-Nov-2023	20-Nov-2023	N/A	20-Dec-2023	N/A		Government of the Philippines (current year's and continuing budget)	57,000.00	57,000.00	0.00	43,400.00	43,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SWAD APAYAO	SWAD APAYAO	No	NP-53.9 - Small Value Procurement	N/A	8-Nov-2023	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023	16-Nov-2023	17-Nov-2023	N/A	20-Dec-2023	N/A		Government of the Philippines (current year's and continuing budget)	57,000.00	57,000.00	0.00	32,800.00	32,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR FIELD OFFICE USE	SUPPLY UNIT	No	NP-53.9 - Small Value Procurement	N/A	8-Nov-2023	N/A	13-Nov-2023	13-Nov-2023	13-Nov-2023	N/A	13-Nov-2023	N/A	29-Nov-2023	N/A		Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00	0.00	7,970.00	7,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR FIELD OFFICE USE	SUPPLY UNIT	No	NP-53.9 - Small Value Procurement	N/A	8-Nov-2023	N/A	15-Nov-2023	15-Nov-2023	15-Nov-2023	16-Nov-2023	17-Nov-2023	N/A	6-Dec-2023	N/A		Government of the Philippines (current year's and continuing budget)	362,700.00	362,700.00	0.00	344,200.00	344,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR FIELD OFFICE USE	SUPPLY UNIT	No	Shopping 5.2.2(b) - Regular Office Supplies and Equipment no available in PS	N/A	8-Nov-2023	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023	16-Nov-2023	16-Nov-2023	N/A	5-Jan-2024	N/A		Government of the Philippines (current year's and continuing budget)	160,500.00	160,500.00	0.00	132,015.00	132,015.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS TO BE USED BY BAGUIO BAHAY PAG-ASA FOR THE SUBSIDIES TO BPA(Support to BPA Project)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023	4-Dec-2023	4-Dec-2023	N/A		N/A		Government of the Philippines (current year's and continuing budget)	143,600.00	143,600.00	0.00	103,895.00	103,895.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS TO BE USED BY BAGUIO BAHAY PAG-ASA FOR THE SUBSIDIES TO BPA(SUPPORT TO BPA PROJECT)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	13-Nov-2023	N/A	16-Nov-2023	16-Nov-2023	16-Nov-2023	20-Nov-2023	21-Nov-2023	N/A	21-Dec-2023	N/A		Government of the Philippines (current year's and continuing budget)	36,000.00	36,000.00	0.00	29,595.00	29,595.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS TO BE USED BY BAGUIO BAHAY PAG-ASA FOR THE SUBSIDIES TO BPA(SUPPORT TO BPA PROJECT) SKILLS TRAINING ON BAKING	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023	5-Dec-2023	5-Dec-2023	N/A	21-Dec-2023	N/A		Government of the Philippines (current year's and continuing budget)	71,210.00	71,210.00	0.00	68,578.50	68,578.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS TO BE USED BY BAGUIO BAHAY PAG-ASA FOR THE SUBSIDIES TO BPA(SUPPORT TO BPA PROJECT) GENERAL MERCHANDISE	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023	27-Nov-2023	1-Dec-2023	N/A	21-Dec-2023	N/A		Government of the Philippines (current year's and continuing budget)	126,900.00	126,900.00	0.00	67,386.00	67,386.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS TO BE USED BY BAGUIO BAHAY PAG-ASA FOR THE SUBSIDIES TO BPA(SUPPORT TO BPA PROJECT) SKILLS TRAINING ON HOLLOW BLOCKS MAKING AND WELDING	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023	4-Dec-2023	5-Dec-2023	N/A	27-Dec-2023	N/A		Government of the Philippines (current year's and continuing budget)	80,450.00	80,450.00	0.00	75,050.00	75,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY PAG-ASA ABRA PROJECT[2]	RJWC	No	NP-53.9 - Small Value Procurement	N/A	13-Nov-2023	N/A	17-Nov-2023	17-Nov-2023	17-Nov-2023	27-Nov-2023	1-Dec-2023	N/A	21-Dec-2023	N/A	28-Dec-2023	28-Dec-2023	Government of the Philippines (current year's and continuing budget)	6,208.00	6,208.00	0.00	2,795.00	2,795.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	For Payment
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY PAG-ASA ABRA PROJECT[3]	RJWC	No	NP-53.9 - Small Value Procurement	N/A	13-Nov-2023	N/A	17-Nov-2023	17-Nov-2023	17-Nov-2023	20-Nov-2023	1-Dec-2023	N/A	21-Dec-2023	N/A		Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY PAG-ASA ABRA PROJECT(MUSICAL INSTRUMENTS)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	22-Nov-2023	28-Nov-2023	4-Dec-2023	N/A	27-Dec-2023	N/A		Government of the Philippines (current year's and continuing budget)	65,350.00	65,350.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY PAG-ASA ABRA PROJECT(MEASURING TOOLS IN SEWING)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	13-Nov-2023	N/A	17-Nov-2023	17-Nov-2023	17-Nov-2023	20-Nov-2023	4-Dec-2023	N/A	2-Jan-2024	N/A		Government of the Philippines (current year's and continuing budget)	1,760.00	1,760.00	0.00	1,760.00	1,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY PAG-ASA ABRA PROJECT(EQUIPMENT)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-2023	N/A	28-Nov-2023	28-Nov-2023	28-Nov-2023	5-Dec-2023	5-Dec-2023	N/A	21-Dec-2023	N/A		Government of the Philippines (current year's and continuing budget)	115,400.00	115,400.00	0.00	50,915.00	50,915.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE OF IT EQUIPMENT FOR SOCIAL PENSION PROGRAM STAFF	SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	16-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023	23-Nov-2023	23-Nov-2023	N/A	6-Dec-2023	N/A		Government of the Philippines (current year's and continuing budget)	875,000.00	875,000.00	0.00	741,965.00	741,965.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY PAG-ASA ABRA PROJECT(PINGPONG TABLE)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-2023	N/A	17-Nov-2023	17-Nov-2023	17-Nov-2023	4-Dec-2023	4-Dec-2023	N/A	8-Jan-2024	N/A		Government of the Philippines (current year's and continuing budget)	33,300.00	33,300.00	0.00	26,300.00	26,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE SUBSIDIES TO BAHAY PAG-ASA IN RELATION TO THE SUPPORT TO BPA PROJECT(CCTV)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-2023	N/A	17-Nov-2023	17-Nov-2023	17-Nov-2023	4-Dec-2023	4-Dec-2023	N/A	22-Dec-2023	N/A		Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE SUBSIDIES TO BAHAY PAG-ASA IN RELATION TO THE SUPPORT TO BPA PROJECT(A)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-2023	N/A	17-Nov-2023	17-Nov-2023	17-Nov-2023	N/A	21-Nov-2023	N/A	8-Dec-2023	N/A		Government of the Philippines (current year's and continuing budget)	31,990.00	31,990.00	0.00	30,580.00	30,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA (FUGAO (EMERGENCY SUPPLIES FOR BPA RESIDENTS))	RJWC	No	NP-53.9 - Small Value Procurement	N/A	15-Nov-2023	N/A	28-Nov-2023	28-Nov-2023	28-Nov-2023	N/A	28-Nov-2023	N/A	14-Dec-2023	N/A		Government of the Philippines (current year's and continuing budget)	15,970.00	15,970.00	0.00	15,970.00	15,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE SUBSIDIES TO BAHAY PAG-ASA IN RELATION TO THE SUPPORT TO BPA PROJECT (sound system and tv)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	17-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	22-Nov-2023	12-Dec-2023	12-Dec-2023	N/A	8-Jan-2024	N/A		Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00	0.00	43,500.00	43,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE SUBSIDIES TO BAHAY PAG-ASA IN RELATION TO THE SUPPORT TO BPA PROJECT (projector)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	17-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	22-Nov-2023	1-Dec-2023	1-Dec-2023	N/A	22-Dec-2023	N/A		Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery

20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY PAG-ASA ABRA PROJECT (REFRIGERATOR)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	17-Nov-2023	N/A	23-Nov-2023	23-Nov-2023	23-Nov-2023	4-Dec-2023	4-Dec-2023	N/A	8-Jan-2024	N/A				Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.00	14,940.00	14,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE SUBSIDIES TO BAHAY PAG-ASA IN RELATION TO THE SUPPORT TO BPA PROJECT (tyer, sewing machine & iron)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	15-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	22-Nov-2023	1-Dec-2023	4-Dec-2023	N/A	21-Dec-2023	N/A				Government of the Philippines (current year's and continuing budget)	29,200.00	29,200.00	0.00	20,629.00	20,629.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY PAG-ASA ABRA PROJECT (TAKEAWORD)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	16-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023	1-Dec-2023	4-Dec-2023	N/A	21-Dec-2023	N/A				Government of the Philippines (current year's and continuing budget)	101,400.00	101,400.00	0.00	32,500.00	32,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY PAG-ASA ABRA PROJECT (TAORING MATERIALS)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	15-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	22-Nov-2023	1-Dec-2023	4-Dec-2023	N/A	21-Dec-2023	N/A				Government of the Philippines (current year's and continuing budget)	26,750.00	26,750.00	0.00	17,119.00	17,119.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA (PERSONAL CARE SUPPLIES FOR CHILDREN)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	15-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	22-Nov-2023	4-Dec-2023	5-Dec-2023	N/A	5-Jan-2024	N/A				Government of the Philippines (current year's and continuing budget)	2,500.00	2,500.00	0.00	2,440.00	2,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF ICT EQUIPMENT FOR THE SUPPORT TO BAHAY PAG-ASA ABRA PROJECT	RJWC	No	NP-53.9 - Small Value Procurement	N/A	17-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	22-Nov-2023	4-Dec-2023	4-Dec-2023	N/A	21-Dec-2023	N/A				Government of the Philippines (current year's and continuing budget)	80,000.00	80,000.00	0.00	63,000.00	63,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA (THERAPEUTIC MATERIALS, RECREATION/SPORTS/EMERGENCY SUPPLIES)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	16-Nov-2023	N/A	23-Nov-2023	23-Nov-2023	23-Nov-2023	28-Nov-2023	5-Dec-2023	N/A	27-Dec-2023	N/A				Government of the Philippines (current year's and continuing budget)	83,695.00	83,695.00	0.00	83,580.00	83,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE USE OF DORMITORY, SECRETARY'S COTTAGE - KITCHENWARE	GSS	No	NP-53.9 - Small Value Procurement	N/A	16-Nov-2023	N/A	23-Nov-2023	23-Nov-2023	23-Nov-2023	N/A	23-Nov-2023	N/A	11-Dec-2023	N/A				Government of the Philippines (current year's and continuing budget)	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF ICT EQUIPMENT FOR THE CAPACITY BUILDING OFFICERS, TRAINING OFFICERS AND SOCIAL MARKETING OFFICER AND DOCUMENT SCANNER FOR RPAO DIGITIZATION OF RECORDS OF FY 2023	PSO-SLP	No	NP-53.9 - Small Value Procurement	N/A	17-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	22-Nov-2023	24-Nov-2023	28-Nov-2023	N/A	21-Dec-2023	N/A				Government of the Philippines (current year's and continuing budget)	237,000.00	237,000.00	0.00	203,320.00	203,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	REPLACEMENT AND MAINTENANCE OF RPV CP-3166	GSS	No	NP-53.9 - Small Value Procurement	N/A	16-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	22-Nov-2023	N/A	22-Nov-2023	N/A	7-Dec-2023	N/A				Government of the Philippines (current year's and continuing budget)	16,380.00	16,380.00	0.00	16,380.00	16,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE SUBSIDIES TO BAHAY PAG-ASA IN RELATION TO THE SUPPORT TO BPA PROJECT (T-SHIRT)	RJWC	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2023	N/A	28-Nov-2023	29-Nov-2023	29-Nov-2023	N/A	29-Nov-2023	N/A	7-Dec-2023	N/A				Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00	0.00	17,800.00	17,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE OF FUEL FOR SWAD KALINGA FOR 2023	SWAD KALINGA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	28-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	1-Dec-2023	4-Dec-2023	4-Dec-2023	7-Dec-2023	7-Dec-2023	7-Dec-2023				Government of the Philippines (current year's and continuing budget)	68,000.00	68,000.00	0.00	58,500.00	58,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF STAMPS FOR DRMD	DRMD	No	NP-53.9 - Small Value Procurement	N/A	24-Nov-2023	N/A	29-Nov-2023	29-Nov-2023	29-Nov-2023	N/A	29-Nov-2023	N/A	19-Dec-2023	N/A				Government of the Philippines (current year's and continuing budget)	32,430.00	32,430.00	0.00	30,320.00	30,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR DRMD	DRMD	No	NP-53.9 - Small Value Procurement	N/A	24-Nov-2023	N/A	29-Nov-2023	29-Nov-2023	29-Nov-2023	7-Dec-2023	15-Dec-2023	N/A	5-Jan-2024	N/A				Government of the Philippines (current year's and continuing budget)	8,800.00	8,800.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR DRMD	DRMD	No	NP-53.9 - Small Value Procurement	N/A	24-Nov-2023	N/A	29-Nov-2023	29-Nov-2023	29-Nov-2023	N/A	29-Nov-2023	N/A	19-Dec-2023	N/A	27-Dec-2023	27-Dec-2023		Government of the Philippines (current year's and continuing budget)	42,000.00	42,000.00	0.00	40,800.00	40,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment	
20-001-0300014	REPAIR AND MAINTENANCE OF RPV GR 7508	GSS	No	NP-53.9 - Small Value Procurement	N/A	24-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	1-Dec-2023	N/A	1-Dec-2023	N/A	22-Dec-2023	N/A				Government of the Philippines (current year's and continuing budget)	78,220.00	78,220.00	0.00	78,160.00	78,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF LAPTOP FOR DRMD	DRMD	No	NP-53.9 - Small Value Procurement	N/A	24-Nov-2023	N/A	29-Nov-2023	29-Nov-2023	29-Nov-2023	11-Dec-2023	21-Dec-2023	N/A	5-Jan-2024	N/A				Government of the Philippines (current year's and continuing budget)	144,000.00	144,000.00	0.00	140,700.00	140,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF DESKTOPS FOR FIELD OFFICE CAR	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	24-Nov-2023	N/A	29-Nov-2023	29-Nov-2023	29-Nov-2023	4-Dec-2023	4-Dec-2023	N/A	22-Dec-2023	N/A				Government of the Philippines (current year's and continuing budget)	160,000.00	160,000.00	0.00	156,380.40	156,380.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PRODUCTION AND PRINTING OF WORLD AIDS DAY CELEBRATION ADVOCACY MATERIALS	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-2023	N/A	29-Nov-2023	29-Nov-2023	29-Nov-2023	6-Dec-2023	11-Dec-2023	N/A	19-Dec-2023	N/A				Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	0.00	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE OF SMART COMMUNICATION SERVICES (1.6 LOAD) FOR NHTS FIELD STAFF FOR NOVEMBER TO DECEMBER 2023 TO CONDUCT THE 2ND APS SPECIAL VALIDATION	NHTS	No	Direct Contracting	N/A	28-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	1-Dec-2023	N/A	1-Dec-2023	N/A	N/A	N/A				Government of the Philippines (current year's and continuing budget)	1,500.00	1,500.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation	
20-001-0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR NHTS FIELD STAFF FOR NOVEMBER TO DECEMBER 2023 TO CONDUCT THE 2ND APS SPECIAL VALIDATION	NHTS	No	Direct Contracting	N/A	28-Nov-2023	N/A	4-Dec-2023	4-Dec-2023	4-Dec-2023	N/A	4-Dec-2023	20-Dec-2023	19-Dec-2023	20-Dec-2023				Government of the Philippines (current year's and continuing budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE OF TARPALIN POSTER FOR PROJECT LAWA PAY-OUT	DRMD	No	NP-53.9 - Small Value Procurement	N/A	24-Nov-2023	N/A	29-Nov-2023	29-Nov-2023	29-Nov-2023	N/A	29-Nov-2023	N/A	19-Dec-2023	N/A				Government of the Philippines (current year's and continuing budget)	1,000.00	1,000.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
20-001-0300014	PURCHASE AND DELIVERY OF DSWD CAR OFFICE SIGNAGES AND TABLE NAME SIGN HOLDER	SGMS	No	NP-53.9 - Small Value Procurement	N/A	29-Nov-2023	N/A	12-Dec-2023	12-Dec-2023	12-Dec-2023	N/A	12-Dec-2023	N/A	N/A	N/A				Government of the Philippines (current year's and continuing budget)	155,000.00	155,000.00	0.00	145,500.00	145,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation	

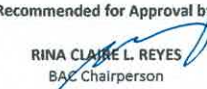
20-001-0300014	SUPPLY AND INSTALLATION OF DSWD SWAD BENGUET SIGNAGES	BOMS	No	NP-53.9 - Small Value Procurement	N/A	1-Dec-2023	N/A	12-Dec-2023	12-Dec-2023	12-Dec-2023	21-Dec-2023	21-Dec-2023	N/A	5-Jan-2024	N/A			Government of the Philippines (current year's and continuing budget)	27,500.00	27,500.00	0.00	23,950.00	23,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE OPERATIONS AT ABRA SATELLITE WAREHOUSE	DRMD	No	NP-53.9 - Small Value Procurement	N/A	29-Nov-2023	N/A	5-Dec-2023	5-Dec-2023	5-Dec-2023	N/A	5-Dec-2023	N/A	20-Dec-2023	N/A	31-Dec-2023		Government of the Philippines (current year's and continuing budget)	80,000.00	80,000.00	0.00	76,000.00	76,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE OPERATIONS AT APAYAO SATELLITE WAREHOUSE	DRMD	No	NP-53.9 - Small Value Procurement	N/A	29-Nov-2023	N/A	5-Dec-2023	5-Dec-2023	5-Dec-2023	N/A	5-Dec-2023	N/A	20-Dec-2023	N/A	31-Dec-2023		Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00	0.00	52,800.00	52,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE CONDUCT OF TRAININGS FACILITATED BY THE US-30P	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	1-Dec-2023	N/A	6-Dec-2023	6-Dec-2023	6-Dec-2023	N/A	6-Dec-2023	N/A	8-Jan-2024	N/A			Government of the Philippines (current year's and continuing budget)	7,600.00	7,600.00	0.00	7,598.00	7,598.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment
20-001-0300014	PURCHASE OF FUEL FOR SWAD MT. PROVINCE	SWAD MT. PROVINCE	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	29-Nov-2023	N/A	4-Dec-2023	4-Dec-2023	4-Dec-2023	N/A	4-Dec-2023	10-Dec-2023	10-Dec-2023	10-Dec-2023	31-Dec-2023		Government of the Philippines (current year's and continuing budget)	68,000.00	68,000.00	0.00	68,000.00	0.00	68,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment
20-001-0300014	REPAIR AND MAINTENANCE OF RPV SLC941	GSS	No	NP-53.9 - Small Value Procurement	N/A	6-Dec-2023	N/A	12-Dec-2023	12-Dec-2023	12-Dec-2023	12-Dec-2023	13-Dec-2023	N/A	21-Dec-2023	N/A			Government of the Philippines (current year's and continuing budget)	59,760.00	59,760.00	0.00	58,531.00	58,531.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA IFUGAO: CABLES	RJWC	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-2023	N/A	19-Dec-2023	19-Dec-2023	19-Dec-2023	N/A	19-Dec-2023	N/A		N/A			Government of the Philippines (current year's and continuing budget)	630.00	630.00	0.00	590.00	590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA IFUGAO: GENERAL MERCHANDISE	RJWC	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-2023	N/A	20-Dec-2023	20-Dec-2023	20-Dec-2023	N/A	20-Dec-2023	N/A	8-Jan-2024	N/A			Government of the Philippines (current year's and continuing budget)	29,474.00	29,474.00	0.00	27,162.00	27,162.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA IFUGAO: THERAPEUTIC MATERIALS	RJWC	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-2023	N/A	19-Dec-2023	19-Dec-2023	19-Dec-2023	N/A	19-Dec-2023	N/A	3-Jan-2024	N/A			Government of the Philippines (current year's and continuing budget)	68,605.00	68,605.00	0.00	68,370.00	68,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	CATERING SERVICES FOR THE LEARNING CONVERSATION WITH THE BENEFICIARIES OF IMMERSION OUTREACH PROGRAM (IOP-EVALUATION) -IFUGAO	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	7-Dec-2023	N/A	11-Dec-2023	11-Dec-2023	11-Dec-2023	N/A	11-Dec-2023	N/A	19-Dec-2023	N/A			Government of the Philippines (current year's and continuing budget)	1,200.00	1,200.00	0.00	1,140.00	1,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF MEDICINE CABINET FOR THE FIRST AID KIT IN THE FIELD OFFICE, TRAINING CENTER AND SWAD OFFICES	HRWS	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-2023	N/A	19-Dec-2023	19-Dec-2023	19-Dec-2023	27-Dec-2023	28-Dec-2023	N/A	9-Jan-2024	N/A			Government of the Philippines (current year's and continuing budget)	44,200.00	44,200.00	0.00	11,050.00	11,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF RECLINING CHAIR AND SIDE TABLE TO DSWD FO AND SWAD LACTATION STATIONS	HRWS	No	NP-53.9 - Small Value Procurement	N/A	12-Dec-2023	N/A	19-Dec-2023	19-Dec-2023	19-Dec-2023	22-Dec-2023	22-Dec-2023	N/A	8-Jan-2024	N/A			Government of the Philippines (current year's and continuing budget)	84,462.00	84,462.00	0.00	83,566.00	83,566.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF SMART TVs FOR ARTA COMPLIANCE	ICTS	No	NP-53.9 - Small Value Procurement	N/A	15-Dec-2023	N/A	21-Dec-2023	21-Dec-2023	21-Dec-2023	28-Dec-2023	28-Dec-2023	N/A		N/A			Government of the Philippines (current year's and continuing budget)	300,000.00	300,000.00	0.00	281,880.00	281,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE OF ITEMS FOR THE USE OF DORMITORY,SECRETARY'S COTTAGE KEYCHAIN HOLDER	GSS	No	NP-53.9 - Small Value Procurement	N/A	12-Dec-2023	N/A	20-Dec-2023	20-Dec-2023	20-Dec-2023	N/A	20-Dec-2023	N/A	4-Jan-2024	N/A			Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF LAPTOP FOR NHTS STAFF TO BE USED FOR THE 2ND 4PS SPECIAL ASSESSMENT	NHTS	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	N/A	5-Jan-2024	N/A			Government of the Philippines (current year's and continuing budget)	99,998.00	99,998.00	0.00	93,800.00	93,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	TOKEN OF APPRECIATION FOR FORMER DSWD SECRETARY HILANDO JOSELITO D. BAUTISTA	HRWS	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-2023	N/A	22-Dec-2023	22-Dec-2023	22-Dec-2023	N/A	22-Dec-2023	N/A	9-Jan-2024	N/A			Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00	0.00	3,825.00	3,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	WATERPROOFING AND ROOF REPAIRS OF RREY DORMITORY BUILDING	RRCY	No	NP-53.9 - Small Value Procurement	N/A	14-Dec-2023	N/A	20-Dec-2023	20-Dec-2023	20-Dec-2023	28-Dec-2023	28-Dec-2023	N/A		N/A			Government of the Philippines (current year's and continuing budget)	1,000,000.00	1,000,000.00	0.00	984,945.78	984,945.78	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF MEDICINES FOR DSWD-CAR PERSONNEL AND ADDITIONAL MEDICAL SUPPLIES FOR THE FIRST AID KIT FOR SWAD AND MOO FOR CY 2023	HRWS	No	NP-53.9 - Small Value Procurement	N/A	14-Dec-2023	N/A	19-Dec-2023	19-Dec-2023	19-Dec-2023	27-Dec-2023	28-Dec-2023	N/A		N/A			Government of the Philippines (current year's and continuing budget)	61,030.00	61,030.00	0.00	60,076.13	60,076.13	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA ABRA - NAME PLATE HOLDER	RJWC	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	N/A	5-Jan-2024	N/A			Government of the Philippines (current year's and continuing budget)	6,250.00	6,250.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA ABRA - PROJECTOR SCREEN	RJWC	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	27-Dec-2023	N/A	8-Jan-2024	N/A			Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA ABRA	RJWC	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	N/A		N/A			Government of the Philippines (current year's and continuing budget)	32,500.00	32,500.00	0.00	6,250.00	19,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA - FURNITURE AND FIXTURE	RJWC	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	N/A		N/A			Government of the Philippines (current year's and continuing budget)	221,100.00	221,100.00	0.00	221,100.00	221,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA - FURNITURE AND FIXTURE	RJWC	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	4-Jan-2024	N/A			Government of the Philippines (current year's and continuing budget)	32,370.00	32,370.00	0.00	32,250.00	32,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery

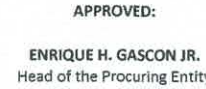
20-001-0300014	PURCHASE AND DELIVERY OF EMERGENCY SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA	RJWC	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	29-Dec-2023	29-Dec-2023	N/A	N/A			Government of the Philippines (current year's and continuing budget)	21,040.00	21,040.00	0.00	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA - REPAIR AND MAINTENANCE	RJWC	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	N/A	4-Jan-2024	N/A		Government of the Philippines (current year's and continuing budget)	64,100.00	64,100.00	0.00	64,100.00	64,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA - REPAIR AND MAINTENANCE	RJWC	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	N/A	4-Jan-2024	N/A		Government of the Philippines (current year's and continuing budget)	30,500.00	30,500.00	0.00	30,490.00	30,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF FIRE EXTINGUISHER FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA	RJWC	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	N/A	N/A			Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA - EMERGENCY SUPPLY	RJWC	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	N/A	4-Jan-2024	N/A		Government of the Philippines (current year's and continuing budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA ABRA - GROCERIES	RJWC	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-2023	N/A	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	N/A	N/A			Government of the Philippines (current year's and continuing budget)	135,000.00	135,000.00	0.00	82,310.00	82,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PRODUCTION AND PRINTING OF JACKET AND SHIRT FOR THE DISTRIBUTION TO THE JOINT INTER-AGENCY COMMITTEE MEMBERS AND SECRETARIAL	RJWC	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-2023	N/A	28-Dec-2023	28-Dec-2023	28-Dec-2023	N/A	28-Dec-2023	N/A	8-Jan-2024	N/A		Government of the Philippines (current year's and continuing budget)	68,800.00	68,800.00	0.00	59,800.00	59,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA IINK	RJWC	No	NP-53.9 - Small Value Procurement	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	N/A	N/A			Government of the Philippines (current year's and continuing budget)	85,000.00	85,000.00	0.00	44,000.00	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE TABLE FOR THE USE OF 4PS IPMD	PPPP	No	NP-53.9 - Small Value Procurement	N/A	22-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	N/A	5-Jan-2024	N/A		Government of the Philippines (current year's and continuing budget)	104,000.00	104,000.00	0.00	103,870.00	103,870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT FOR OFFICE USE	PS	No	NP-53.9 - Small Value Procurement	N/A	21-Dec-2023	N/A	28-Dec-2023	28-Dec-2023	28-Dec-2023	N/A	28-Dec-2023	N/A	8-Jan-2024	N/A		Government of the Philippines (current year's and continuing budget)	8,600.00	8,600.00	0.00	3,073.00	3,073.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA PROJECT (ADMINISTRATIVE COST- TRAINING) SHOPPING	RJWC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-Dec-2023	N/A	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	N/A	N/A			Government of the Philippines (current year's and continuing budget)	15,220.00	15,220.00	0.00	11,040.00	11,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA PROJECT (ADMINISTRATIVE COST- TRAINING) SUP	RJWC	No	NP-53.9 - Small Value Procurement	N/A	22-Dec-2023	N/A	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	N/A	N/A			Government of the Philippines (current year's and continuing budget)	29,460.00	29,460.00	0.00	20,569.00	20,569.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD CAR FIELD OFFICE AND SWAD OFFICE	PS/SWAD/ADAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	29-Dec-2023	29-Dec-2023	N/A	8-Jan-2024	N/A		Government of the Philippines (current year's and continuing budget)	189,350.00	189,350.00	0.00	147,325.00	147,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF LANYARD TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD CAR FIELD OFFICE AND SWAD OFFICE	PS/SWAD/ADAN	No	NP-53.9 - Small Value Procurement	N/A	21-Dec-2023	N/A	28-Dec-2023	28-Dec-2023	28-Dec-2023	28-Nov-2023	29-Nov-2023	N/A	8-Jan-2024	N/A		Government of the Philippines (current year's and continuing budget)	150,000.00	150,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD CAR FIELD OFFICE AND SWAD OFFICE SUP	PS/SWAD/ADAN	No	NP-53.9 - Small Value Procurement	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	N/A	N/A			Government of the Philippines (current year's and continuing budget)	72,000.00	72,000.00	0.00	42,750.00	42,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF STAMPING MACHINE TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD CAR FIELD OFFICE AND SWAD OFFICE	PS/SWAD/ADAN	No	NP-53.9 - Small Value Procurement	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	N/A	N/A			Government of the Philippines (current year's and continuing budget)	120,000.00	120,000.00	0.00	89,000.00	89,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD CAR FIELD OFFICE AND SWAD OFFICE	PS/SWAD/ADAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	N/A	8-Jan-2024	N/A		Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF SEMI EXPENDABLE OTHER EQUIPMENT TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD CAR FIELD OFFICE AND SWAD OFFICE	PS/SWAD/ADAN	No	NP-53.9 - Small Value Procurement	N/A	21-Dec-2023	N/A	29-Dec-2023	29-Dec-2023	29-Dec-2023	N/A	29-Dec-2023	N/A	8-Jan-2024	N/A		Government of the Philippines (current year's and continuing budget)	345,600.00	345,600.00	0.00	217,300.00	217,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	PURCHASE AND DELIVERY OF SEMI EXPENDABLE OTHER EQUIPMENT TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD CAR FIELD OFFICE AND SWAD OFFICE(2)	PS/SWAD/ADAN	No	NP-53.9 - Small Value Procurement	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	N/A	8-Jan-2024	N/A		Government of the Philippines (current year's and continuing budget)	805,000.00	805,000.00	0.00	437,500.00	437,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF SEMI EXPENDABLE FURNITURE TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD CAR FIELD OFFICE AND SWAD OFFICE	PS/SWAD/ADAN	No	NP-53.9 - Small Value Procurement	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	N/A	8-Jan-2024	N/A		Government of the Philippines (current year's and continuing budget)	217,500.00	217,500.00	0.00	130,200.00	130,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF PACKAGING MATERIALS FOR FFP5	BRMD	No	NP-53.9 - Small Value Procurement	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	N/A	5-Jan-2024	N/A		Government of the Philippines (current year's and continuing budget)	180,000.00	180,000.00	0.00	125,000.00	125,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001-0300014	PURCHASE AND DELIVERY OF PACKAGING MATERIALS FOR FFP5(2)	BRMD	No	NP-53.9 - Small Value Procurement	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	N/A	N/A			Government of the Philippines (current year's and continuing budget)	540,000.00	540,000.00	0.00	488,850.00	488,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Confirmation
20-001-0300014	LEASE OF OFFICE AND RESIDENTIAL SPACE FOR RSCC	RSCC	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	6-Oct-2022	6-Oct-2022	6-Oct-2022	N/A	6-Oct-2022	12-Oct-2022	4-Jan-2023	4-Jan-2023	11-Dec-2023	Government of the Philippines (current year's and continuing budget)	1,200,000.00	1,200,000.00	0.00	1,200,000.00	1,200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January to December 2023	For Payment

20-001-030004	OUTSOURCING OF SECURITY SERVICES FOR ALL DSWD FACILITIES FOR THE YEAR 2023	PANTAYAGUELA TERN	Yes	Competitive Bidding	19-Oct-2022	19-Oct-2022	17-Oct-2022	8-Nov-2022	8-Nov-2022	10-Nov-2022	23-Dec-2022	23-Dec-2022	15-Jan-2023	8-Apr-2023	5-Apr-2023	31-Dec-2022	Government of the Philippines (current year's and continuing budget)	6,433,892.00	6,453,892.00	0.00	6,237,204.84	6,237,204.84	0.00	COA-CAR, PCD, BAPP, IVOH	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022	May to December 2022	For Payment		
20-001-030004	OUTSOURCING OF CY 2023 Janitorial Services for DSWD-CAR		Yes	Competitive Bidding	8-Nov-2022	3-Nov-2022	11-Nov-2022	23-Nov-2022	23-Nov-2022	14-Nov-2022	30-Nov-2022	9-Dec-2022	12-Jan-2023	18-Jan-2023	20-Jan-2023	31-Dec-2022	Government of the Philippines (current year's and continuing budget)	4,434,055.84	4,454,055.84	0.00	4,218,640.12	4,218,640.12	0.00	COA-CAR, PCD, BAPP, IVOH	4-Nov-2022	4-Nov-2022	4-Nov-2022	4-Nov-2022	4-Nov-2022	February to December 2022	For Payment		
20-001-030004	MANAGED VOICE OVER INTERNET PROTOCOL (VOIP) COMMUNICATION SYSTEM	ICTMS	Yes	Direct Contracting	N/A	N/A	N/A	8-Nov-2022	9-Nov-2022	9-Nov-2022	N/A	9-Nov-2022	28-Feb-2023	18-Feb-2023	28-Feb-2023	31-Dec-2022	Government of the Philippines (current year's and continuing budget)	1,537,200.00	1,537,200.00	0.00	1,537,200.00	1,537,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment		
20-001-030004	RENTAL OF DSWD-KALINGA OFFICE CUM PAYMENT OF CITY SERVICES	SWAD-KALINGA	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	17-Nov-2022	17-Nov-2022	17-Nov-2022	N/A	17-Nov-2022	12-Dec-2022	20-Jan-2023	20-Jan-2023	31-Dec-2022	Government of the Philippines (current year's and continuing budget)	1,060,300.00	1,060,300.00	0.00	1,060,300.00	1,060,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment		
20-001-030004	RENTAL OF DSWD-FURADO CUM PAYMENT OF CITY SERVICES	SWAD-FURADO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	5-Dec-2022	5-Dec-2022	5-Dec-2022	N/A	5-Dec-2022	4-Dec-2022	4-Jan-2023	4-Jan-2023	31-Dec-2022	Government of the Philippines (current year's and continuing budget)	1,128,000.00	1,128,000.00	0.00	1,128,000.00	1,128,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment		
20-001-030004	LEASE OF REGIONAL WAREHOUSE FOR YEAR 2023	DRMGO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	1-Dec-2022	1-Dec-2022	1-Dec-2022	N/A	1-Dec-2022	1-Dec-2022	17-Jan-2023	17-Jan-2023	31-Dec-2022	Government of the Philippines (current year's and continuing budget)	7,380,000.00	7,380,000.00	0.00	7,380,000.00	7,380,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment		
20-001-030004	PAYMENT OF OFFICE SPACE RENTAL	SWAD-BENJITE	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	1-Dec-2022	1-Dec-2022	1-Dec-2022	N/A	1-Dec-2022	1-Dec-2022	20-Jan-2023	20-Jan-2023	31-Dec-2022	Government of the Philippines (current year's and continuing budget)	1,800,000.00	1,800,000.00	0.00	1,800,000.00	1,800,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment		
20-001-030004	PAYMENT OF OFFICE RENTAL	SWAD-MP	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	15-Dec-2022	15-Dec-2022	15-Dec-2022	N/A	15-Dec-2022	15-Dec-2022	25-Jan-2023	25-Jan-2023	31-Dec-2022	Government of the Philippines (current year's and continuing budget)	960,000.00	960,000.00	0.00	960,000.00	960,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment		
20-001-030004	OFFICE RENTAL FOR CY 2023	SWAD-ABRA	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	15-Dec-2022	15-Dec-2022	15-Dec-2022	N/A	15-Dec-2022	15-Dec-2022	30-Jan-2023	30-Jan-2023	31-Dec-2022	Government of the Philippines (current year's and continuing budget)	108,000.00	108,000.00	0.00	108,000.00	108,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment		
20-001-030004	PURCHASE OF FUEL, OIL, LUBRICANTS AND OTHER ADDITIVES FOR ALL NPV-LED GENSET FOR THE YEAR 2023	GIS	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	23-Dec-2022	23-Dec-2022	23-Dec-2022	N/A	23-Dec-2022	24-Jan-2023	24-Jan-2023	24-Jan-2023	31-Dec-2022	Government of the Philippines (current year's and continuing budget)	4,320,000.00	4,320,000.00	0.00	4,320,000.00	4,320,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment		
20-001-030004	PAYMENT OF OFFICE RENT OF DSWD-ATAYAO	SWAD-ATAYAO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	28-Dec-2022	28-Dec-2022	28-Dec-2022	N/A	28-Dec-2022	28-Dec-2022	27-Jan-2023	27-Jan-2023	31-Dec-2022	Government of the Philippines (current year's and continuing budget)	1,118,400.00	1,118,400.00	0.00	1,118,400.00	1,118,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment		
20-001-030004	Catering Services for the KALAHI CEBS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Magao CY 2023	KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	24-Mar-2023	27-Mar-2023	N/A	13-Nov-2023	N/A		Government of the Philippines (current year's and continuing budget)	156,860.00	156,860.00	0.00	149,270.00	149,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment		
20-001-030004	Purchase and Delivery of CY2023 Food Supplies for Centers	CRCE	Yes	Competitive Bidding	8-Nov-2022	18-Nov-2022	28-Nov-2022	9-Dec-2022	9-Dec-2022	12-Dec-2022	21-Dec-2022	23-Dec-2022	18-Jan-2023	20-Jan-2023	23-Jan-2023		Government of the Philippines (current year's and continuing budget)	1,665,173.90	1,665,173.90	0.00	1,631,089.00	1,631,089.00	0.00	COA-CAR, PCD, BAPP, IVOH	21-Nov-2022	21-Nov-2022	21-Nov-2022	21-Nov-2022	21-Nov-2022	January-December	For Delivery		
Total Allotted Budget of On-going 2023 Procurement Activities																	148,193,172.18	89,913,350.18	58,279,822.00	136,662,901.64	81,354,051.72	55,922,239.92											

Prepared by:

 MARY MELDIE W. ANIPEC
 BAC Secretariat

Recommended for Approval by:

 RINA CLAIRE L. REYES
 BAC Chairperson

APPROVED:

 ENRIQUE H. GASCON JR.
 Head of the Procuring Entity