Procurement Monitoring Report as of December 31, 2023

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Code Procurement Project PMO/End-Uses COMPLETED 2023 PROCUREMENT ACTIVITIES	Is this an Earl Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Procurement Activities Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhP) MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check Sub/	Date of Receipt Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
20-001- PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 0500014 2023	/ 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 C	Completed
20-001- 9URCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR RSCC 0300014 RSCC STAFF FOR CY 2023	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)	\$1,600.00	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 C	Completed
20-003- 0300014 PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) RISEC	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 C	Completed
20-003- 0100034 PURCHASE AND DELIVERY OF DRUGS AND MEDICINES FOR CRCF C	C 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 C	Completed
20-003- PURCHASE AND DELIVERY OF LPG GAS REPLL FOR CENTERS FOR CC CC CC CC	S 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 C	Completed
20-003- CONTENS SERVICES FOR THE SEMISSIBAL LEARNING CONVERSATION STREETING WITH RALINGA PROVINCIAL ACTION SHAD KALINGA TEAM and PMANICOM MEETING	i. 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 C	Completed
20-001- 0300014 SEMESTRAL SWAD METING OSCIOLATION OF THE MONTHLY PMANCOM MEETING AND 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 C	Completed
20-001- DISCOULT THE SENSE OF THE SEMESTRAL LEARNING CONVERSATION EXPERIENCE WITH IFFUSAD PROVINCIAL ACTION SWAD IFFUSAD TEAM and PRANACOM MEETING	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 C	Completed
20-003- 0800014 PURCHASE AND DELIVERY NON-FOOD ITEMS FOR CENTERS FOR THE RISCZ/RHYWG/RB CY	R 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 C	Completed
20-001- PURCHASE AND DELIVERY NON-FOOD ITEMS FOR RSCC FOR THE 0500014 TEAR 2023	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 C	Completed
20-001- 0000014 ACTIVITIES FOR CY 2023 ACTIVITIES FOR CY 2023	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 C	Completed
20-002- 0300014 PRINTING AND PRODUCTION OF BIC 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 C	Completed
20-603- OXCO24 CATERING WITH HALL RENTAL FOR M&E ACTIVITES 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)	259,500.00	259,500.00	0.00	219,500.00	219,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
20-003- OD0034 CATERING WITH HALL RENTAL FOR M&E ACTIVITES IN APAYAO PANTAWIO	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 C	Completed
30-003- CATERING SERVICES WITH FIRE LISE OF HALL FOR THE CAPABILITY STU DISCOSE BUILDING ON THE YAGUP BRYAN PROGRAM MODULES	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 C	Completed
30-003- CATERING SERVICES WITH HALL BENTAL FOR THE CSO, PROVINCIAL ODDOS14 NEATH AND GROUP COACHING AND MENTORING IN PUGAC	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 C	Completed
20-003- QUOCODIA CATERING SERVICES WITH HALL RENTAL FOR THE CSQ, PROVINCIAL EDUCATION AND HEALTH STAREHOLDERS 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 C	Completed
20-001- CATERING WITH HALL BENTAL FOR THE PAC, CSO, STAKEHOLDERS. 0300014 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 C	Completed
20-001- 0300014 METINGS SERVICES FOR RLI-TWG, GAD TWG, REGIONAL INDEPENDENT MONITORING COMMITTEE, RAC, CAC AND PL METINGS	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 C	Completed
20-003- 0000014 MAINTENANCE OF RISC MOTOR VEHICLE NISSAN NAVARA VL 2021 RISCC	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 C	Completed
20-001- 0300014 CATERING SERVICES FOR THE PROVINCIAL MANAGEMENT 0300014 COMMITTEE (PMANCOM) MONTHET MEETING FOR CY 2023 SWAD BENGUE	T 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 C	Completed

| 20-001- HIRE OF VEHICLE FOR THE IMPLEMENTATION OF SUPPLEMENT. 0300014 FEEDING PROGRAM | Y 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 C | Completed |
|---|--------------------|--|-----|-------------|-----|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--|------------|------------|------|------------|------------|------|-----|-----|-----|-----|-----|-----|-------|-----------|
| 20-001- CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS 0300014 FOR DISASTER RESPONSE OPERATIONS-REGIONAL WARRHOUSE | DRMD-RROS | 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 | 325,703.00 | 325,703.00 | 0.00 | N/A C | Completed |
| 20-001- CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEER 0300014 WARRHOUSE WARRHOUSE | DRMD-RROS | 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 C | Completed |
| 20-001- CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEER FOR DISASTER RESPONSE OPERATIONS-APAVAO SATELLITE WARRHOUSE | DRMD-RROS | 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 C | Completed |
| 20-001- CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEER FOR DISASTER RESPONSE OPERATIONS (PUGAD SATELLITE WARRHOUSE | DRMD-RROS | 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 C | Completed |
| 20-003- O300014 CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEER FOR DISASTER RESPONSE OPERATIONS MT. PROVINCE SATELIT WARRHOUSE | DRMD-RROS | 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 C | Completed |
| 20 001-
0300014 PREVENTIVE MAINTENANCE OF RPV SAB4900 | 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) | 100,300.00 | 100,300.00 | 0.00 | 100,300.00 | 100,300.00 | 0.00 | N/A C | Completed |
| 20-001-
0300014 35,000KM PREVENTIVE MAINTENANCE OF RPV 527825 | 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 C | Completed |
| 20-001-
70,000KM PREVENTIVE MAINTENANCE OF RPV A9M062 | 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-Арг-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 C | Completed |
| CATERING SERVICES FOR THE T.A SESSION,BAC. METHING,SUPPLIESE FORMAN,BUDT ENTRANCE AND ENT AND BADOC METTINGS,WO FORMAN,SWO TAUS,SWO NET,COREGROUP,MITTQL,FORC METTING AND WELLINESS DA | CBS.SS.HRWS | 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 C | Completed |
| 20-001-
0300014 RADIO PROGRAM FOR PANTAWID PAMILYANG PILIPINO PROGR | и рррр | 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 C | Completed |
| 20-001- 0300014 CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION WORKSHOP ON THE PROCESSING OF FINANCIAL TRANSCATION 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 C | 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 C | Completed |
| 20-001- CATERING SERVICES WITH OF HALL RENTAL FOR THE DISASTER 0300014 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 C | Completed |
| 20-001-
0300014 REPAIR AND MAINTENANCE OF RPV NK 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 C | Completed |
| 20-001- PURCHASE AND DELIVERY OF DENTAL AND MEDICAL SUPPLIES 0300014 CENTERS | R RRCY/RHWG | Shopping 52.1(b) - Regular Office No Supplies and Equipment no 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 C | 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 C | Completed |
| 20-003-
DUNTAL SUPPLIES FOR CENTERS AND DSWID CAR PERSONNEL FI
CY 2023 | RRCY/RHWG/HR
WS | 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 C | Completed |
| BOARD AND LOGGING FOR THE ORIENTATION OF SPECIAL DISSURGING OFFICERS, FETTY CASH FUND CUSTOMANG AND 05000145 GOVERNMENT FUNDS AND PROPERTY GOVERNMENT FUNDS AND PROPERTY | FMD/ARDA | 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 C | Completed |
| HEING OF DOCUMENTER FOR THE DRENTATION OF SPECIAL 20 0031- DISBURSHING OFFICERS, PETTY CASH FUND CUSTODIANS AND 20 0031- DISBURSHING OFFICERS OF THE RESPONSIBILITY, ORDINATE AND COLUMNABILITY AND LIABILITY OVER GOVERNMENT FUNDS, 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 C | Completed |
| PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE DISENTATION OF SPECIAL DISSUISSING OFFICERS, PETTY CASH DISCOULT AND CONTROL OF THE RESPONSIBILITY AND LIABILITY OVER COVERNMENT FUNDS AND PROPERTY. | FMD/ARDA | No NP-53.9 - Small Value
Procurement | N/A | 18-Jan-2023 | N/A | 20-Jan-2023 | 20-lan-2023 | 20-Jan-2023 | N/A | 20-Jan-2023 | 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 C | Lompleted |

20-001- REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS O 0300014 RPV SEP 649	GSS	No Direct Contracting	N/A	23-Jan-2023	N/A	25-Jan-2023	25-Jan-2023	25-Jan-2023	N/A	25-Jan-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	23-Feb-2023	23-Feb-2023	3 Governm	ment 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	Completed						
20 001- REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS O 0300014 RPV SRP 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	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	3 Governm	ment 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 C	Completed						
20:001- 0300014 PRODUCTION OF RISK RESILIENCY PROGRAM 2023 PLANNER	DRMD-CCAM	No NP-S3.9 - 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	23 Governm	ment 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 C	Completed						
20 001- LEASE OF OFFICE SPACE FOR THE PROTECTIVE SERVICES DIVISIO 0300014 FOR THE 1ST SEMESTER 2023	PSD(CIS,MTA,SP P)	NP-53.10 Lease of Real Property and Venue	N/A	26-Jan-2023	N/A	31-Jan-2023	31-lan-2023	31-lan-2023	N/A	31-Jan-2023	31-Jan-2023	31-Jan-2023	31-Jan-2023	30-lun-2023	1-Aug-2023	3 Governm	ment 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 C	Completed						
26 001- 0300014 PRODUCTION AND AIRING OF REGIONAL RADIO PROGRAM	SMU	No NP-S3.9 - 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	3 Governm	ment 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 C	Completed						
20-001- 0300014 PURCHASE AND DELIVERY OF OTHER SUPPLIES (LAPTOP CHARGE	RS) 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	3 Governm	ment 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 C	Completed						
20 001- 20 001		No NP-S3.9 - 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	3 Governm	ment 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 C	Completed						
20-001- 0300014 DRMO 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	3 Governm	ment 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 C	Completed						
20-001- BOARD AND LODGING FOR THE EARNING AND DEVELOPMENT 0300014 INTERVENTION FOR PERMANENT ADMINISTRATIVE PERSONNES	LDS	NP-53.10 Lease of Real Property and Venue	N/A	26-Jan-2023	N/A	31-Jan-2023	31-Jan-2023	31-lan-2023	N/A	31-Jan-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	3 Governm	ment of the Philippines (current year's and continuing budget)	241,900.00	141,900.00	0.00	132,000.00	132,000.00	0.00	N/A C	Completed						
20-001- HIRE OF VEHICLE FOR THE LEARNING AND DEVELOPMENT 0300014 INTERVENTION FOR PERMANENT ADMINISTRATIVE PERSONNES	LDS	NP-53.9 - Small Value Procurement	N/A	26-Jan-2023	N/A	30-Jan-2023	30-Jan-2023	30-lan-2023	N/A	30-Jan-2023	N/A	22-Feb-2023	N/A	24-Mar-2023	24-Mar-2023	23 Governm	ment 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 C	Completed						
20-001- 0300014 PURCHASE AND DELIVERY OF DSWD CAR VEST	DRMD	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	3 Governm	ment 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 C	Completed						
CATERING SERVICES WITH FREE USE OF HALL FOR THE CAPABIL 20:001- 1000014 TICHNOLODE IN THE LOCAL COMEMNET UNITS OR SARKHOLDERS AND INTERMEDIANESS IN CAR LST SEMESTER 21 MENU.	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	3 Governm	ment 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 C	Completed						
CATERING SERVICES WITH FREE USE OF HALL FOR THE CAPABIL 20 (20). DROOM DROOM OF RETINDING ON COMPETED SOCIAL UNITED HOUSE OF HALL FOR THE CAPABIL STANDING ON THE PROPERTY OF THE CAPABIL MT.PROVINCE	STU	No NP-53.9 - Small Value Procurement	N/A	26-Jan-2023	N/A	31-lan-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	23 Governm	ment 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 C	Completed						
20-001- CATERING SERVICES FOR THE TECHNICAL ASSISTANCE SESSION 0300014 LUNA, APAYAO	⁴ 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	3 Governm	ment 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 C	Completed						
20-031- PURCHASE AND DELIVERY OF SUPPLIES FOR THE RISK RESILIEND PROGRAM (RRP) PLANNING WORKSHOP FOR PROVINCIAL LOCA GOVERNMENT UNITS	DRMD-CCAM	No NP-S3.9 - 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	3 Governm	ment 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 C	Completed						
HIRING OF DOCUMENTER FOR THE LDI FOR PERMANENT ADMIT 20 001- 0000014 0000014 UNDERSTORMED FOR VEHICLE OF STREET OF S	LDS, LDS-PPPP	No NP-53.9 - Small Value Procurement	N/A	26-Jan-2023	N/A	30-Jan-2023	30-lan-2023	30-Jan-2023	N/A	30-Jan-2023	N/A	6-Mar-2023	N/A	23-Oct-2023	23-Oct-2023	3 Governm	ment 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 C	Completed						
20-001- 0300014 BOARD AND LODGING FOR THE INTEROPERABILITY FRAMEWORK CUM PERFORMANCE REVIEW & EVALUATION WORKSHOP PREF OF STANDARDS AND CAPABILITY BUILDING CLUSTER) CBS	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	3 Governm	ment 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 C	Completed						
20-001- PURCHASE AND DELIVERY OF SEMF-EXPENDABLE ICT EQUIPMENT OF SEMF-EXPENDABLE ICT EQUIPMENT OF ICT SERVICES IN THE RELD OFFICE AND SATTELITE OFFICE AND ICTS PERSONNEL	r RICTMS	NP-53.9 - Small Value Procurement	N/A	26-Jan-2023	N/A	31-Jan-2023	31-Jan-2023	31-lan-2023	N/A	31-Jan-2023	N/A	22-Feb-2023	N/A	20-Mar-2023	20-Mar-2023	23 Governm	ment 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 C	Completed						
20-001- CATERING SERVICES FOR THE CEREMONIAL TURNOVER OF LOT 0300014 DONATED BY LIGU OF LUNA, APAYAO TO DISWO 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	23 Governm	ment 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 C	Completed						
20-001- CATERING SERVICES FOR THE CEREMONIAL TURNOVER OF LOT 0300014 DONATED BY LGU OF CONNER, APAYAO TO DSWD FOCAR	DRMD-PDRS	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	23 Governm	ment 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 C	Completed						
20-001- CATERING SERVICES WITH HALL RENTAL FOR THE 2023 CORDULA 0300014 RDRRMC RESPONSE AND EARLY RECOVERY PILLAR MEETING	RA 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	3 Governm	ment 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 C	Completed						
20 001- C00 CCC ST PRICONDEL FOR 2023 AND FOR NHTS PERSONNEL FOI UNUARY-JUNE 2023	ICTS/PPD/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	3 Governm	ment 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 C	Completed						

Control Cont																															
Part	0200014 ICTS PERSONNEL FOR 2023 AND FOR NHTS PERSONNEL FOR	ICTS/PPD/NHTS N	o 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 C	ompleted
Column C	20 001- 03 0001- 03 00014 APAYAO TO DSWO FOCAR	DRMD-PDRS N	o 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 C	ompleted
State Stat	0200014 CEREMONIAL TURNOVER OF LOT DONATED BY LGU OF LUNA AND	DRMD-PDRS N	o 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 C	ompleted
Column C	DEVELOPMENT CENTERS AND WORKERS ACCREDITORS AND	SS N	NP-53.10 Lease of o 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 C	ompleted
State Stat	20 COL- DURCHASE AND DELIVERY OF OFFICE SUPPLIES (TONER) FOR USE OF DEBOTO PROGRAM PANTAWID PAMILYANG PILIPING PROGRAM	ADMIN/PPPP N	o 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 C	ompleted
State Stat	20 001 - Catering Services with Hall Rental for the RAC, Baguio CSO and 0800014 Partner Stakeholders Meeting	PPPP N		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 C	iompleted
Second content was not content to the content to	20 001- 0800014 BOARD AND LOGGING FOR ENHANCED PARTNERSHIP AGAINST HUNGER AND POWERY (EPAHR) INSTITUTIONAL DEVELOPMENT IN AND CAPABILITY BUILDING ACTIVITIES FOR CY 2023	EPAHP N		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 C	ompleted
Column C	FURNITURE AND FIXTURES AND OTHER SUPPLIES FOR THE	DRMD-RROS N		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 C	ompleted
State Stat	20 003- 0900034 NATIONAL NEWSPAPER PUBLICATION FOR ISSCC	RSCC N		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 C	ompleted
*** *** *** *** *** *** *** *** *** **	20 003- 08/00314 DEPULDMENT INTERVENTION FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS (ESNOCIS)	CBS N	NP-53.10 Lease of co 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 C	ompleted
Column C	20-001- OPERATION ACTIVITIES OF THE QRT AND WORKSHOP AND	DRMD N	o 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 C	.ompleted
Part	20-001- OPERATION ACTIVITIES OF THE QRT AND WORKSHOP AND 0300014 SIMULATION ON OPERATIONAL MANUAL FOR DSWD FOCAR QRT-	DRMD N	o 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 C	.ompleted
Column C	20-001- 0300014 QREATION ACTIVITIES OF THE QRT OF DSWOF FO-CAR; WORKSHOP AND SIMULATION ON OPERATIONAL MANUAL FOR DSWOF FOCAR QRT AND LEARNING CONVERSATION OF STANDARDS SECTION	DRMD/SS N		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	218,106.00	218,106.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	.ompleted
Part	20 001- 0300014 PURCHASE AND DELIVERY OF ICT EQUIPMENT (CAMERA SET)	RICTMS N	o 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	2-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	:ompleted
## 14 Part of the	20-001- OPERATION ACTIVITIES OF THE QRT OF DSWD FO-CAR; WORKSHOP 0300014 AND SIMULATION ON OPERATIONAL MANUAL FOR DSWD FOCAR	DRMD N	o 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 C	ampleted
Part	20-001- OPERATION ACTIVITIES OF THE QRT OF DSWD FO-CAR; WORKSHOP 0300014 AND SIMULATION ON OPERATIONAL MANUAL FOR DSWD FOCAR	DRMD N	o 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 C	ompleted
MAIN	20-001- OPERATION ACTIVITIES OF THE QRT OF DSWD FO-CAR; WORKSHOP 0300014 AND SIMULATION ON OPERATIONAL MANUAL FOR DSWD FOCAR	DRMD N		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 C	ompleted
AUGUS INLEASMING POPENTIALITIES & BIRGUISCHTING GPPORTUNITIES FOR DIMNO NO POPENTIAL SERVIS AND SERVIS CONTINUES FOR DIMNO NO POPENTIAL SERVIS CONTINUES FOR DIMNO NO PO	20001- PURCHASE AND DELIVERY OF IT EQUIPMENT FOR SOCIAL PENSION 9	SOCPEN N	o 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,IVOFI,BARP,PCCI	2-Feb-2023	2-Feb-2023	2-Feb-2023	2-Feb-2023	2-Feb-2023	28-Mar-2023 C	ompleted
20 000 - CATERNOS SERVICES WITH FREE USE OF HALL FOR THE EPAMP	UNLEASHING POTENTIALS & HIGHLIGHTING OPPORTUNITIES FOR	DRMD N		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 C	ompleted
20 001 CATEMIS SERVICES WITH FREE USE OF HALL FOR THE EPAMP RO 87.53.9 - Small Value N/A	20 001 - BOARD AND LODGING FOR RISK RESILENCY PROGRAM (RRP) PLANNING WORKSHOP FOR PROVINCIAL LOCAL GOVERNMENT UNITS	DRMD N	NP-53.10 Lease of o 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 C	ompleted
	20 003 - CATERING SERVICES WITH FREE USE OF HALL FOR THE EPAMP 08/00014 STAKEHOLDER'S ADVOCACY MEETINGS-BATCH 1	EPAHP N	o NP-\$3.9 - 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 C	ompleted

20-001- 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE EPAHP STAKEHOLDER'S ADVOCACY MEETINGS-BATCH 2	ЕРАНР	No Ne	-53.9 - Small Value ocurement	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-202	Government of the Philippines (curre	ent year's and continuing budget)	7,5	0.00	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. Completed	
20-001- 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE EPAHP STAKEHOLDER'S ADVOCACY MEETINGS-BATCH 3	EPAHP	No NF	-53.9 - Small Value ocurement	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 (curre	ent year's and continuing budget)	7,5	0.00	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 Completed	
20-001- 0300014	PRODUCTION OF STU IEC MATERIALS FOR 2023	STU	No NE	-53.9 - Small Value ocurement	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-202	Government of the Philippines (curre	ent year's and continuing budget)	45,6	0.00	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 Completed	
20-001- 0300014	PURCHASE AND DELIVERY OF ADULT CPR MANNEQUIN FOR RRC RESIDENTS USE FOR TRAINING IN CPR	RRCY	No NF	-53.9 - Small Value ocurement	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 (curre	ent year's and continuing budget)	29,5	0.00	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. Completed	
20-001- 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE EPAMP STAKEHOLDER'S MEETING WITH DENR AND 3RD EPAMP REGION CONVERGENCE TEAM MEETING	L EPAHP	No Ni	-53.9 - Small Value ocurement	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-202	Government of the Philippines (curre	ent year's and continuing budget)	27,5	0.00	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. Completed	
20-001- 0300014	CATERING SERVICES FOR THE QUARTERLY SWAD MEETING AND PMANCOM MEETING-APAYAD	SWAD APAYA	D No Ne	-53.9 - Small Value ocurement	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 (curre	ent year's and continuing budget)	115,	00.00	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. Completed	
20-001- 0300014	CATERING SERVICES FOR THE ORGANIZATIONAL MEETING WITH DSWD-CAR RETIREES	HRWS	No NF	-53.9 - Small Value ocurement	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-202	Government of the Philippines (curre	ent year's and continuing budget)	13,6	0.00	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. Completed	
20-001- 0300014	CATERING SERVICES FOR THE REGIONAL PROJECT MANAGEMENT TEAM(RPMT) PROGRESS CHECK MEETING WITH THE PTOJECT MANAGERS AND CONTRACTORS	BS	No Ni	-53.9 - Small Value ocurement	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 (curre	ent year's and continuing budget)	60,0	0.00	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 Completed	
20-001- 0300014	PRODUCTION OF EPAHP IEC MATERIALS FOR FY 2023	EPAHP	No NF	-53.9 - Small Value ocurement	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 (curre	ent year's and continuing budget)	100)	00.00	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. Completed	
20-001- 0300014	PUR CHASE AND DELIVERY OF PERSONAL PROTECTIVE EQUIPME FOR DSWD CAR PERSONNEL FOR CY2023	IT HRWS	No Co	mpetitive Bidding 1	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 (curre	ent 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,JVOFII, BARP,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 (RPA) & SOP ORIENTATION FOR LOCAL GOVERNMENT AND PROVINCIAL CARAVAN: DROMIC ORIENTATION TO LGUS-ABRA	DRMD	No NF	-53.9 - Small Value ocurement	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 (curre	ent year's and continuing budget)	66,5	0.00	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	Completed	
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE RELIEF PREPOSITIONING AGREEMENT (PPA) & SOP ORIENTATION FOR LOCAL GOVERNMENT AND PROVINCIAL CARAVAN: DROMIC DRIENTATION TO GUS-BENGUET	DRMD	No NF Pri	-53.9 - Small Value ocurement	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 (curre	ent year's and continuing budget)	45,5	0.00	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	Completed	
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE RELIEF PREPOSITIONING AGREEMENT (PAN) & SOP ORBITATION FOR COLG GOVERNMENT AND PROVINCIAL CARRAVAN: ROBMIC	DRMD	No NF	-53.9 - Small Value ocurement	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 (curre	ent year's and continuing budget)	33,5	0.00	33,500.00	0.00	23,650.00	23,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20-001- 0300014	DRIENTATION TO LOUP-KALINGA LATERING SERVICES WITH HALL RENTAL FOR THE RELIEF PREPOSITIONING AGREEMENT (RPA) & SOP OREINTATION FOR COLA GOVERNMENT AND PROVINCIAL CARRAVAN. DROMING	DRMD	No NE	-53.9 - Small Value ocurement	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 (curre	ent year's and contlinuing budget)	37,5	0.00	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	Completed	
20-001-	DRIENTATION TO LIGUS-MIT PROVINCE CATERING SERVICES WITH HALL RENTAL FOR THE PROVINCIAL CARAVAN: DROMIC OBJESTATION TO LIGUS-PAYAGO	DRMD	No NE	-53.9 - Small Value sourement	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-202	Government of the Philippines (curre	ent year's and contlinuing budget)	17,6	0.00	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	Completed	
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PROVINCIAL CARAVAN: DROMIC OBJESTATION TO LGUs-FUGAO	DRMD	No NE	-53.9 - Small Value sourement	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-202	Government of the Philippines (curre	ent year's and contlinuing budget)	19,0	0.00	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	Completed	
20-001- 0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FG PAUP STAFF FOR CY 2023	EPAHP	No Di	rect Contracting	N/A	13-Feb-2023	N/A	15-Feb-2023	15-Feb-2023	15-Feb-2023	N/A	15-Feb-2023	3-Mar-2023	3-Mar-2023	3-Mar-2023	17-Jul-2023	17-Jul-2023	Government of the Philippines (curre	ent year's and contlinuing budget)	30,06	0.00	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	Completed	
20-001- 0300014	Purchase of Globe Communication Services (auto-load Por Epahp Staff for Cy 2023	EPAHP	No Di	rect Contracting	N/A	13-Feb-2023	N/A	15-Feb-2023	15-Feb-2023	15-Feb-2023	N/A	15-Feb-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023	20-Sep-2023	20-Sep-2023	Government of the Philippines (curre	ent year's and continuing budget)	20,4	0.00	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	Completed	$\overline{}$
20-001- 0300014	RECALIBRATION OF PURCHASED SALTER SUSPENSION WEIGHIN SCALE FOR CHILD DEVELOPMENT CENTERS	SEP	No NF	-53.5 Agency to	N/A	13-Feb-2023	N/A	15-Feb-2023	15-Feb-2023	15-Feb-2023	N/A	15-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	29-May-2023	29-May-202	Government of the Philippines (curre	ent year's and continuing budget)	1,000	100.00	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	Completed	
20-001-	Purchase of Smart Communication Services (E-load) FC Stu Staff For Ct 2023	t stu	No Di	rect Contracting	N/A	14-Feb-2023	N/A	16-Feb-2023	16-Feb-2023	16-Feb-2023	N/A	16-Feb-2023	6-Mar-2023	6-Mar-2023	6-Mar-2023	20-Mar-2023	20-Mar-202	Government of the Philippines (curre	ent year's and continuing budget)	10,5	0.00	10,800.00	0.00	10,368.00	10,368.00	0.00	N/A	N/A	N/A	N/A	N/A		Completed	$\overline{}$
20-001- 0300014	REPAIR AND MAINTENANCE FOR PANTAWID PAMILYA IT EQUIPMENT	рррр	No Di	ect Contracting	N/A	14-Feb-2023	N/A	16-Feb-2023	16-Feb-2023	16-Feb-2023	N/A	16-Feb-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	17-Apr-2023	17-Apr-2023	Government of the Philippines (curre	ent year's and continuing budget)	49,0	5.00	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. Completed	$\overline{}$
20-001- 0300014	PRODUCTION OF PLAQUE TO BE AWARDED TO LSWDO'S WHO ATTAINED LEVEL 3 OF IMPROVED FUNCTIONALITY DURING THE CONDUCT OF SOA 2022	PPD-TARA UN	IT No NF	-53.9 - Small Value ocurement	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 (curre	ent year's and continuing budget)	60,0	0.00	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. Completed	$\overline{}$
	PURCHASE OF OFFICE SUPPLIES AND OTHER SUPPLIES TO BE US BY VARIOUS OFFICES AND ACTIVITIES OF DOWD CAR FOR 1ST AY NOW QUARTERS OF 2023		No NF	-53.5 Agency to ency	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 (curre	ent year's and contlinuing budget)	991,	45.24	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. Completed	$\overline{}$

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20 003- 20 003	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	25-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	Completed						
20 003- 0300034 PURCHASE AND DELIVERY OF ADDITIONAL FOOD SUPPLIES FOR THE 2TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN VARIOUS LOUS APAYAD	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	Completed						
20-001- 0300014 GUS- ABRA	SFP	No NP-S3.9 - 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	Completed						
20-001- 0300014 GISCONT PROVINCE STREET, STREE	SFP	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	Completed						
20-003- 0300004 BDARD AND LODGING FOR THE TECHNICAL TRAINING ON SUPPLEMENTARY FEDING PROGRAM FOR CHILD DEVELOPMENT WORKERS	SFP	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	Completed						
20 003- 0300014 MANAGED VIDEO SURVEILLANCE SERVICE FOR YEAR 2023	ICTS/GSS	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	Completed						
20-001- 0300014 CY 2023 (SVP)	RHWG/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	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	Completed						
20-603- CATERING SERVICES FOR THE PARTAWID PAMILYANG PILIPINO 0300014 PROGRAM (4PS) LECTURE SERES	рере	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	Completed						
20-603- CATERING SERVICES FOR THE REGULAR IAC AND SUB-COMMITTEE 0360014 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	Completed						
20-003- PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR 0300014 DRIMD 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	Completed						
20-003- PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) 0300014 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	Completed						
20-001- CATERING SERVICES WITH PRECUSE OF HALL FOR THE 0300014 0BSERVANCE 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	Completed						
20-001- CATERING SERVICES WITH FREE USE OF HALL FOR THE 0300014 OBSERVANCE OF THE SAFER INTERNET DAY- FUGAO	RCAT-VAWC	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	Completed						
20-001- 0800014 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	Completed						
HIRING OF DOCUMENTER FOR THE RETOOLING OF LOCAL SOCIAL 20-001-WELFARE AND DEVELOPMENT OFFICERS (ISWOO) ON THE SOCIAL 0300014 WORK HEIRING PROCESS CLIM SOCIAL CASE STUDY REPORT WITHING WORKSHOP	TARA	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	Completed						
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR RETOOLING OF 20-001- LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS(LISWOD) ON 0300014 HES SOCIAL WORK HELPING PROCESS CLUM SOCIAL CASE STUDY REPORT WATTING 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	Completed						
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR RETOCUING OF 100AL SOCIAL WELFARE AND DEVELOPMENT OFFICERISCISMOD) ON 03000AF THE SOCIAL WORK HELPING PROCESS CUM SOCIAL CASE STUDY REPORT WRITING SURVENION-09-040PPRIOR	TARA	Shopping 52.1(b) - Regular Office No Supplies and Equipment no	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	Completed						
BOARD AND LODGING FOR THE RETOCLING OF LOCAL SOCIAL 20-021- WELFARE AND DEVELOPMENT OFFICERS (LSWDD) ON THE SOCIAL 020024 WORK HEIMOR PROCESS CLIM SOCIAL CASE STUDY REPORT WITH SEW WORKSHOP	TARA	available in PS NP-S3.10 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	Completed						
20-003- 0300014 BOARD AND LODGING FOR THE TECHNICAL SESSION AND TEAM 0300014	SFP	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	Completed						
20-601- 0300014 PURCHASE AND DELIVERY OF OFFICE AND OTHER SUPPLIES FOR THE	SFP	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	Completed						
CATERING SERVICES WITH FREE USE OF HALL FOR THE CAPACITY 20-001- 80300014 OF THE MINIOTPA. AND BARRAGEY AYTH ORUG ABUSE COUNCIL MIRRORAD, OF PROUGL, APANO.	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	Completed						
20-001- 0300014 BANGUID, ABRA (Znd Proting)	SMU	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	Completed						
20-003- 0000014 BOARD AND LODGING FOR FOR THE REGIONAL SEARCH FOR PANTAWING PAMILY IN CEMPLARY CHLOREN AND HUWARANG PANTAWING PAMILY AND PAMILY AND THE OFFICE OF THE PARTAWING PAMILY AND	SMU-PPPP	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	Completed						

Total Semanter 97 2013 SCISICO CARA Procurement Montaining Reports 2023

20:001- 20:001- 20:0014 CATERING SERVICES FOR THE PAC & CSO MEETING AND PROVINCIAL STRAIGHCERS CORSULTATION ON NON-COMPLIANCE PPPP TO EDUCATION & HEALTH-BROUGHT	No NP-53.9 - Small Value N/A Procurement	22-Feb-2023	N/A 9-Mar-2023	3 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)	\$1,000.00	51,000.00	0.00	48,960.00	48,960.00	0.00	N/A 0	Completed						
20:001- CATERING SERVICES FOR THE PROVINCIAL ADVISORY COUNCIL 19999 1994] MEETING: KALINGA	No NP-53.9 - Small Value N/A Procurement	22-Feb-2023	N/A 1-Mar-2023	3 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 (Completed						
20:001- PLINCHASS OF SAMAT COMMUNICATION SERVICES (E-LOAD) FOR 0300014 DSWD STAFF FOR CY 2023	No Direct Contracting N/A	22-Feb-2023	N/A 27-Feb-202	3 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 0	Completed						
20:003- PLINCHASS OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) 0300014 FOR DSWO STAFFOR CY 2023	No Direct Contracting N/A	22-Feb-2023	N/A 27-Feb-202	3 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 (Completed						
20 003- CATERING SERVICES FOR THE PROVINCIAL STAKEHOLDERS CODULTATION WITH EDUCATION AND HEALTH PARTNERS OF CALANASSIN, AMYXIO	No NP-53.9 - Small Value N/A Procurement	23-Feb-2023	N/A 6-Mar-2023	3 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 (Completed						
20 003- 20 CATERING SERVICES FOR THE PROVINCIAL STAKEHOLDERS CONSULTATION WITH EDUCATION AND HEALTH PARTNERS OF CONNER AND KARDIGAD, APPLIED TO CONNER AND KARDIGAD,	No NP-53.9 - Small Value N/A Procurement	23-Feb-2023	N/A 7-Mar-2023	3 7-Mar-2023	7-Mar-2023 13-	3-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 0	Completed						
20:003- 03:00034 REPAIR AND MAINTENANCE OF RPV CAUSS2 GSS	No NP-53.9 - Small Value N/A Procurement N/A	23-Feb-2023	N/A 1-Mar-2023	3 1-Mar-2023	1-Mar-2023 7-9	T-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 (Completed						
20-003- CATERING SERVICES FOR THE GENDER AND DEVELOPMENT 19999 MAPPING AND ASSESSMENT -RABUGAO, APAYAO	No NP-53.9 - Small Value N/A Procurement	23-Feb-2023	N/A 6-Mar-2023	3 6-Mar-2023	6-Mar-2023	N/A	6-Mar-2023	N/A	19-May-2023	N/A	27-Jun-2023	27-lun-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 (Completed						
BOARD AND LOCATION FOR THE CONDUCT OF FIELD OFFICE 20.003- INVITATION RESEARCH STUDY ENTITIED THEST PRACTICE IN THE 20.00014 INPLINATION FOR 9-AND DISK THE CASE OF DOWN FIELD OFFICE CONDULLERA (DOWNO-CAR)-APAYAGO	NP-53.10 Lease of Real Property and N/A Venue	27-Feb-2023	N/A 13-Mar-202	13 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 (Completed						
BOARD AND LODGING FOR THE CONDUCT OF RELD DIFFICE 20:001- INITIATION BESSARCH STUDY ENTITIED "REST PRACTICE IN THE 0300014 INPLEMENTATION OF HEAD MAD SET THE CASE OF DISWO FIELD OFFICE CONDUCESA (DOWNO CAS) PRUGAD	NP-53.10 Lease of Real Property and N/A Venue	27-Feb-2023	N/A 7-Mar-2023	3 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 (Completed						
BOARD AND LODGING FOR THE CONDUCT OF RELD OFFICE 20-001- INSTACTE RESEARCH STUDY ENTITLED "BEST PRACTICE IN THE 0300014 INPLIENTATION OF HE AND BUS THE CASE OF DOWN FIELD OFFICE CONDULERS (DOWN)-CAR)-ABRA	NP-53.10 Lease of No Real Property and N/A Venue	27-Feb-2023	N/A 8-Mar-2023	3 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 (Completed						
CATERING SERVICES FOR THE COMPOUT OF FIELD OFFICE INITIATED 20-001- RESEARCH STROY INTITLED "MEST PRACTICE IN THE 03000314 OPENDINGTRANGE OF A AND SIX-THE CASE OF DOWN FIELD OFFICE CONDULERA (DOWN CAN)	No NP-53.9 - Small Value N/A Procurement	27-Feb-2023	N/A 6-Mar-2023	3 6-Mar-2023	6-Mar-2023	N/A	6-Mar-2023	N/A	3/15/2023, a 3/16/2023, b	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 (Completed						
CATERING SERVICES WITH FREE USE OF HALL FOR THE CONDUCT OF 20-003- FREE DOWN TO RESEARCH STUDY ENTITLED "BEST ORDINATED" STUDY ENTITLED "BEST ORDINATED" OF 1995 AND SIP. THE CASE OF THE	No NP-53.9 - Small Value N/A Procurement	27-Feb-2023	N/A 9-Mar-2023	3 9-Mar-2023	9-Mar-2023	N/A	9-Mar-2023	N/A	5-Apr-2023	N/A	14-Jun-2023	14-lun-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 (Completed						
CATERING SERVICES WITH FRE USE OF HALL FOR THE CONDUCT OF 20 001- FREE DOFFICE INTINITION RESEARCH STUDY ENTITED* BEST ORDINATE OF HIS AND SEP. THE CASE OF DOMO FOCAMAMT. HOWEVER, THE CASE OF DOMO FOCAMAMT. HOWEVER, THE CASE OF DIMO FOCAMAMT. HOWEVER, THE CASE OF THE CA	No NP-53.9 - Small Value Procurement N/A	27-Feb-2023	N/A 9-Mar-2023	3 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 (Completed						
HIRE OF VEHICLE FOR THE COMDUCT OF FELD OFFICE INITIATED 20-003- RESEARCH STRUCK INTITLE THEST PRACTICE IN THE OSSIGN OF THE OSSIGN OF DOWN FIELD OFFICE CONDUCTED AND AND AND AND AND AND AND AND AND AN	No NP-53.9 - Small Value N/A Procurement	28-Feb-2023	N/A 7-Mar-2023	3 7-Mar-2023	7-Mar-2023 15-	5-Mar-2023	15-Mar-2023	N/A	24-Mar-2023	N/A	21-Jun-2023	21-lun-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 (Completed						
20-001- PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAHI CIDDS MALAHI DISSOCIAL RIPMO	No NP-53.9 - Small Value N/A Procurement	28-Feb-2023	N/A 8-Mar-202	3 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 (Completed						
20:001- PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAHI CIDDS MALAHI (DDS) (MDC)34 (MDC)34 (MDC)34 (MDC)34 (MDC)35	Shopping S2.1(b) - Regular Office No Supplies and N/A Equipment no available in PS	28-Feb-2023	N/A 8-Mar-202	3 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 (Completed						
20:001- CATERING SERVICES FOR THE LANDING RINALAGRARA, BLOOD- 08:00034 LETTING AND PROVISION FOR THE GUESTS AND VISITORS	No NP-53.9 - Small Value N/A Procurement	28-Feb-2023	N/A 6-Mar-202	3 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 (Completed						
20:001- PICTORIAL SERVICE WITH BASIC POST-EDITING FOR PRAISE AND DRIMD/HRWS 0300014 ICHTALTY AWARDEES	No NP-53.9 - Small Value N/A Procurement	28-Feb-2023	N/A 2-Mar-2023	3 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 (Completed						
20-001- BOARD AND LOCKING FOR THE 72ND DSWD ANNIVERSARY AND DSMD 0300014 REGIONAL GENERAL ASSEMBLY	NP-53.10 Lease of Real Property and Venue N/A	2-Mar-2023	N/A 7-Mar-2023	3 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 (Completed						
20:001- PROPOSED INSTALLATION OF INTERIOR WINDOW GRILLS AT 0300014 TRAINING CENTER BOMS	No NP-53.9 - Small Value N/A Procurement N/A	2-Mar-2023	N/A 7-Mar-2023	3 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 (Completed						
20:001- REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS OF 0300014 RPV UQM 630	No NP-53.9 - Small Value N/A Procurement N/A	28-Feb-2023	N/A 2-Mar-2023	3 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 (Completed						
20-001- HIRING OF DOCUMENTER FOR THE LEARNING AND DEVELOPMENT IDS-5LP INTERVENTIONS FOR SLP PERSONNEL	No NP-53.9 - Small Value N/A Procurement N/A	1-Mar-2023	N/A 7-Mar-2023	3 7-Mar-2023	7-Mar-2023	N/A	7-Mar-2023	N/A	10-May-2023	N/A	31-Aug-2023	31-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 (Completed						

20-001- BOAI 0300014 INTE	RD AND LODGING FOR FOR THE SKILLS ENHANCEMENT AND	LDS-SLP	NP-53.10 Lease of No 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-202	Government of the Philippines (current year	ar's and continuing budget)	203,000.00	203,000.00	0.00	202,625.00	202,625.00	0.00	N/A C	Completed						
20-001- CATE 0300014 PCS,I	ERING SERVICES FOR THE SLP RPMO MONTHLY MEETINGS W PARTNERS, AND FO FOCAL PERSONS	TH 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-202	Government of the Philippines (current year	ar's and continuing budget)	103,500.00	103,500.00	0.00	74,520.00	74,520.00	0.00	N/A C	Completed						
20-001- CATE 0300014 PAT	ERING SERVICES FOR THE SLP ABRA MONTHLY MEETINGS WI MEMBERS/PARTNERS/STAXEHOLDERS	TH 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	ar's and continuing budget)	54,000.00	54,000.00	0.00	45,360.00	45,360.00	0.00	N/A C	Completed						
20-001- CATE 0300014 WITH	ERING SERVICES FOR THE SLP APAYAO MONTHLY MEETINGS H 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	ar's and continuing budget)	54,000.00	54,000.00	0.00	44,280.00	44,280.00	0.00	N/A Co	Completed						
20-001- 0300014 WITH	ERING SERVICES FOR THE SLP BENGUET MONTHLY MEETING H PAT MEMBERS/PARTNERS/STAKEHOLDERS	LDS-SLP	No NP-\$3.9 - 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	ar's and continuing budget)	76,500.00	76,500.00	0.00	74,511.00	74,511.00	0.00	N/A Co	Completed						
20-001- 0300014 WiTh	ERING SERVICES FOR THE SLP IFUGAD MONTHLY MEETINGS H 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-202	Government of the Philippines (current year	ar's and continuing budget)	40,500.00	40,500.00	0.00	39,690.00	39,690.00	0.00	N/A C	Completed						
20-001- CATE 0300014 WITH	ERING SERVICES FOR THE SLP KALINGA MONTHLY MEETINGS H 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 Phillippines (current year	ar's and continuing budget)	40,500.00	40,500.00	0.00	38,475.00	38,475.00	0.00	N/A Co	Completed						
20-001- CATE 0300014 MEE	ERING SERVICES FOR THE SLP MOUNTAIN PROVINCE MONTI TINGS 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	9-Oct-2023	9-Oct-2023	Government of the Philippines (current year	ar's and continuing budget)	40,500.00	40,500.00	0.00	33,210.00	33,210.00	0.00	N/A Co	Completed						
20-001- 0300014 PHO	ITOBOOTH 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-202	Government of the Philippines (current year	ar's and continuing budget)	25,000.00	25,000.00	0.00	22,950.00	22,950.00	0.00	N/A C	Completed						
20-001- 0300014 TEAM	RD AND LODGING FOR FOR THE SLP YEAR END SYNERGY ANI M DEVELOPMENT ACTIVITY 2023	LDS-SLP	NP-53.10 Lease of No 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	ar's and continuing budget)	910,800.00	910,800.00	0.00	871,200.00	871,200.00	0.00	N/A C	Completed						
20-001- 0300014 2023	CHASE AND DELIVERY OF TRAINING SUPPLIES FOR CBS IDCB:	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	ar's and continuing budget)	27,075.00	27,075.00	0.00	8,029.50	8,029.50	0.00	N/A C	Completed						
20-001- 0300014 FIXT	CHASE AND DELIVERY OF OFFICE EQUIPMENT: FURNITURE A	4D 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-202	Government of the Philippines (current year	ar's and continuing budget)	441,000.00	441,000.00	0.00	360,920.00	360,920.00	0.00	N/A Co	Completed						
20-001- PURI 0300014 FOR	CHASE AND DELIVERY OF OTHER MACHINERY AND EQUIPME	NT 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-202	Government of the Philippines (current year	ar's and continuing budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A Co	Completed						
20-001- PURI 0300014 ANN	CHASE AND DELIVERY OF PLAQUES FOR 72ND DSWD INVERSARY 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-202	Government of the Phillippines (current year	ar's and continuing budget)	50,000.00	50,000.00	0.00	49,200.00	49,200.00	0.00	N/A Co	Completed						
	CHASE AND DELIVERY OF NECK LEI FOR 72ND DSWD IVERSARY 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	ar's and continuing budget)	62,640.00	62,640.00	0.00	54,810.00	54,810.00	0.00	N/A Co	Completed						
20-001- PURI 0300014 DSW	CHASE AND DELIVERY OF FRAMED CERTIFICATES FOR 72ND ID 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-202	Government of the Philippines (current year	ar's and continuing budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A Co	Completed						
20-001- 0200014 sa Ba	riring Services for the KALAHI CIDSS Kapangyarihan at Kaunla arangay Cash for Work Batch 3 BROM Activities for the kinglally of Lagayan, Abra CY 2023	in KALAHI	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	ar's and continuing budget)	100,100.00	100,100.00	0.00	100,100.00	100,100.00	0.00	N/A Co	Completed						
20-001- PURI	CHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE RNING AND DEVELOPMENT INTERVENTIONS FOR SLP SONNEL (SVP)	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 yea	ar's and continuing budget)	1,835.00	1,835.00	0.00	1,466.00	1,466.00	0.00	N/A Co	Completed						
20-001- Cate	tring Services for the KALAHI CIDSS Kapangyarihan at Kaunlat arangay Cash for Work Batch 3 DROM Activities for the	in KALAHI	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 Phillippines (current yea	ar's and continuing budget)	188,460.00	188,460.00	0.00	181,480.00	181,480.00	0.00	N/A C	Completed						
20-001- Cate	icipality of Peñarrubia, Abra CY 2023 rring Services for the KALAHI CIDSS Kapangyarihan at Kaunlarangay Cab for Work Batch 3 DROM Activities for the	in KALAHI	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-202	Government of the Philippines (current yea	ar's and continuing budget)	267,670.00	267,670.00	0.00	253,825.00	253,825.00	0.00	N/A Co	Completed						
20-001 Cate	incpairty or Dolores, Abra L.Y. 2023 Hring Services for the KALAHI CIDSS Kapangyarihan at Kaunilarangay Cash for Work Batch 3 DROM Activities for the	in KALAHI	No. NP-53.9 - Small Value	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		ar's and continuing budget)	146,630.00	146,630.00	0.00	125,345.00	125,345.00	0.00	N/A	N/A		N/A	N/A	N/A		Completed
	riring Services for the KALAHI CIDSS Kapangyarihan at Kaunia arangay Cash for Work Batch J BOOM Activities for the		Procurement No NP-S3.9 - Small Value	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			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		Completed
	repensy or Jan Jann, Paris C. LOLD		NP-S3.9 - Small Value																													
sa Ba	ring Services for the KALAHI CIDSS Kapangyarihan at Kaunlai arangay (KKB) Batch 3 DROM Activities for the Municipality of an-Basy, Abra CY 2023	KALAHI	No 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	ar's and continuing budget)	340,560.00	340,560.00	0.00	304,440.00	304,440.00	0.00	N/A C	Completed						

20-001- 0300014 COMM	ID AND LODGING FOR THE ENHANCING VERBAL MUNICATION SKILLS FOR ADMINISTRATIVE SUPPORT STAFF	LDS-PPPP	NP-53.10 Lease of No 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	Completed						
20-001- sa Bara	ing Services for the KALAHI CIDSS Kapangyarihan at Kaunlara rangay Cash for Work Batch 3 DROM Activities for the cipality of Tayum, Abra CY 2023	KALAHI	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	219,180.00	219,180.00	0.00	N/A	Completed						
0200014 sa Bara	ing Services for the KALAHI CIDSS Kapangyarihan at Kaunlara rangay Cash for Work Batch 3 DROM Activities for the cipality of Tineg, Abra 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	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	Completed						
sa Bara	ing Services for the KALAHI CIDSS Kapangyarihan at Kaunlara rangay Cash for Work Batch 3 DROM Activities for the cipality of Laganglang, Abra CY 2023	KALAHI	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	22-5ep-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	Completed						
20-001- sa Bara	ing Services for the KALAHI CIDSS Kapangyarihan at Kaunlara rangay Cash for Work Batch 3 DROM Activities for the cipality of Bucay, Abra 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	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	Completed						
0200014 sa Bara	ing Services for the KALAHI CIDSS Kapangyarihan at Kauniara rangay Cash for Work Batch 3 DROM Activities for the cipality of Bucloc, Abra CY 2023	KALAHI	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	Completed						
20-001- sa Bara	ing Services for the KALAHI CIDSS Kapangyarihan at Kaunlara rangay Cash for Work Batch 3 DROM Activities for the cipality of Pilar, Abra CY 2023	KALAHI	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	Completed						
20-001- 0300014 REPAIR	IR AND MAINTENANCE OF RPV NK 3496/131209	KALAHI	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	Completed						
20-001- 0300014 MAINT	ITENANCE OF RPV SKE 620 TOYOTA INNOVA J 2011	GSS	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	Completed						
20-001- THE SP	HASE AND DELIVERY OF TOKEN FOR RESOURCE PERSONS FOR IKILLS ENHANCEMENT AND INTEGRITY MANAGEMENT RAM TRAINING FOR SLP MPDOS	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	Completed						
20-001- cannon sa Bara	ing Services for the KALAHI CIDSS Kapangyarihan at Kaunlara rangay, Cash for Work Batch 3 DROM Activities for the cipality of Tubo, Abra 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	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	Completed						
20'001' sa Bara	ing Services for the KALAHI CIDSS Kapangyarihan at Kaunlara rangay Cash for Work Batch 3 DROM Activities for the cipality of Kibungan, Benguet CY 2023	KALAHI	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	Completed						
paggota sa Bara	ing Services for the KALAHI CIDSS Kapangyarihan at Kaunlara rangay Cash for Work Batch 3 DROM Activities for the cipality of Bakun, Benguet CY 2023	KALAHI	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	Completed						
20'001' sa Bara	ing Services for the KALAHI CIDSS Kapangyarihan at Kaunlara rangay Cash for Work Batch 3 DROM Activities for the cipality of Maliboong, Abra CY 2023	KALAHI	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	Completed						
20-001- 0300014 FOR D	RING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS DISASTER RESPONSE OPERATIONS-KALINGA SATELLITE HOUSE	DRMD-RROS	No NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	N/A	21-Mar-2023	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	Completed						
20-001- 0300014 Cateri sa Bara Munic	ing Services for the KALAHI CIDSS Kapangyarihan at Kaunlara rangay Cash for Work Batch 3 DROM Activities for the cipality of Villaviciosa, Abra CY 2023	KALAHI	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	129,674.00	129,674.00	0.00	N/A	Completed						
0200014 sa Bara	ing Services for the KALAHI CIDSS Kapangyarihan at Kaunlara rangay Cash for Work Batch 3 DROM Activities for the cipality of Pidigan, Abra 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	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	Completed						
0200014 sa Bara	ing Services for the KALAHI CIDSS Kapangyarihan at Kaunlara rangay Cash for Work Batch 3 DROM Activities for the cipality of Bokod, Benguet CY 2023	KALAHI	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	208,380.00	208,380.00	0.00	N/A	Completed						
20-001- 0300014 Cateri sa Bara Munic	ing Services for the KALAHI CIDSS Kapangyarihan at Kaunlara rangay Cash for Work Batch 3 DROM Activities for the cipality of San Quintin, Abra CY 2023	KALAHI	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	Completed						
0200014 sa Bara	ing Services for the KALAHI CIDSS Kapangyarihan at Kaunlara rangay Cash for Work Batch 3 DROM Activities for the cipality of Manabo, Abra CY 2023	KALAHI	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	Completed						
sa Bara	ing Services for the KALAHI CIDSS Kapangyarihan at Kaunlara rangay Cash for Work Batch 3 DROM Activities for the cipality of Boliney, Abra CY 2023	KALAHI	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	Completed						
20-001- 0300014 sa Bara	ing Services for the KALAHI CIDSS Kapangyarihan at Kaunlara rangay Cash for Work Batch 3 DROM Activities for the cipality of Sallapadan, Abra CY 2023	KALAHI	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	Completed						
0200014 sa Bara	ing Service for the KALAHI CIDSS Kapangyarihan at Kaunlaran rangay Cash for Work Batch 3 DROM Activities for the cipality of Danglas, Abra CY 2023	KALAHI	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	16-Oct-2023	16-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	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 Vs Procurement	lue 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 Con	Completed						
20-001- 0300014	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunla sa Barnagy cash for Work Batch 3 DROM Activities for the Municipality of Buguin, Senguet C V.	an KALAHI	No NP-53.9 · Small V	lue 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 Con	Completed						
20-001- 0300014	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunla sa Barangay Cash for Work Batch 3 DROM Activities for the	an KALAHI	No NP-53.9 - Small Va Procurement	lue 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	159,580.00	159,580.00	0.00	N/A Con	Completed						
	Municipality of Atok, Benguet CY 2023 Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunia sa Barangay Cash for Work Batch 3 DROM Activities for the	an KALAHI	No NP-53.9 - Small Va	lue 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 Con	Completed						
	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunia	an	Procurement NP-53.9 - Small Va																												
030024	sa Barangay Csah for Work Batch 3 DROM Activities for the Municipality of Kapangan, Benguet CY 2023	KALAHI	No Procurement NP-53.10 Lease of	.,,,	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 Con	Completed						
0300014	BOARD AND LODGING FOR THE CAPACITY BUILDING ACTIVITIES UNDER DRMD FOR CY 2023	DINIDPORS	No 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	192,000.00	192,000.00	0.00	N/A Con	Completed						
20-001- 0300014	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunla as Barnagny Cath for Work Batch 3 DROM Activities for the Municipality of Mankayan, Benguet CY 2023	KALAHI	No NP-53.9 - Small Va Procurement	lue N/A	17-Mar-2023	N/A	22-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 Con	Completed						
20-001- 0300014	HIRING OF DOCUMENTER FOR THE CAPACITY BUILDING ACTIVIT UNDER DRMD FOR CY 2023	DRMD-PDRS	No NP-53.9 - Small Va Procurement	lue 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 Con	Completed						
20-001- 0300014	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunla sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Lubuagan, Kalinga CY 2023	KALAHI	No NP-53.9 · Small Vz Procurement	lue 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 Con	Completed						
20-001- 0300014	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunla sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Sabangan, Mountain Province CY 2023	KALAHI	No NP-53.9 - Small Va Procurement	lue 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 Con	Completed						
20-001- 0300014	CONSULTING SERVICES FOR THE STRUCTURAL INVESTIGATION A RETROFITTING OF RRCY COVERED COURT	ND BGMS	No NP-53.9 - Small Va Procurement	lue 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 Con	Completed						
	PURCHASE OF SUPPLIES FOR CAPABILITY BUILDING ACTIVITIES UNDER DISASTER RESPONSE MANAGEMENT DIVISION (DRMD) II CY 2023	DR DRMD-PDRS	No NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 Con	Completed						
20-001- 0300014	Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunla sa Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Bauko, Mountain Province CY 2023	an KALAHI	No NP-53.9 - Small Va Procurement	lue 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 Con	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-PDRS	Shopping 52.1(b) Regular Office No 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 Con	Completed						
	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE CAPABILITY BUILDING ACTIVITIES UNDER DISASTER RESPONSE MANAGEMENT DIVISION (DRMD) FOR CY 2023 (SYD.	DRMD-PDRS	No NP-53.9 - Small Va Procurement	lue 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 Con	Completed						
	CATERING SERVICES FOR THE NATIONAL WOMEN'S MONTH AN WOMEN WITH DISABILITY DAY CELEBRATION-BATCH 1	SECTORS	No NP-53.9 - Small Va Procurement	lue 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 Con	Completed						
20-001-	CATERING SERVICES FOR THE NATIONAL WOMEN'S MONTH AN WOMEN WITH DISABILITY DAY CELEBRATION-BATCH 2	SECTORS	No NP-53.9 - Small Va Procurement	lue 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 Philipplines (current year's and continuing budget)	24,400.00	24,400.00	0.00	24,034.00	24,034.00	0.00	N/A Con	Completed						
	DUDGUAGE AND INSTALLATION OF HIDEO FUNCTUL ANCE EVERT		No. NP-53.9 - Small Va	lue																											
0300014	PROFILED RUD INSTITUTION OF THE USE OF TRANSITION OF STATE OF THE SERVIC OFFICE). The Posting HIRING OF DOCUMENTER FOR THE LEADERSHIP TRAINING AND		Procurement		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			Completed
0300014	TEAM-BUILDING FOR PANTAWID PAMILYA INDIGENOUS PEOPLE PARENT LEADERS	РРРР	No NP-53.9 - Small Va 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 Con	Completed						
20-001- 0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT AND COMMUNICATION EQUIPMENT FOR PPPP USE	рррр	No NP-53.9 - Small Vz Procurement	lue 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 Con	Completed						
20-001- 0300014	REPAIR AND MAINTENANCE OF RPV CAISS2	GSS	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 Con	Completed						
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM (4PS) EXPANDED CORE GROUP CONSULTATION MEETING	РРРР	No NP-53.9 · Small Vz Procurement	lue 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-Juli-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 Con	Completed						

RCHASE OF IT EQUIPN DGRAM	MENT FOR PANTAWID PAMILY	PILIPINO PPF	P No	Competitive Biddl	ng 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	et) 8,19	9,836.00	8,199,836.00	0.00	6,887,672.00	6,887,672.00	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.	9-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	8-Jul-2023	Completed
RCHASE AND DELIVER R	RY OF CY2023 OFFICE SUPPLIE	FOR DSWD- AD	MIN No	Competitive Biddl	ng 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	et) 5,888	5,491.00	5,885,491.00	0.00	5,170,362.00	5,170,362.00	0.00	Commission on AUdit Philippine Chamber of Commerce and Industry Jaime V. Ongpin Foundation Inc., Development Organization for Samilies and Communities in the Cordilleras, Inc.	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	19-Jun-2023	Completed
Barangay Cash for Wo	ork Batch 3 DROM Activities fo	it Kaunlaran the KAI	AHI No	NP-53.9 - Small V: Procurement	lue 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	et) 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
ANNING WORKSHOP F	FOR THE INFORMATION AND	NING AND	TMS 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	et) 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
RE OF VEHICLE FOR TH DRKSHOP FOR THE INI CHNOLOGY SECTION	HE TEAM STRENGTHENING AN FORMATION AND COMMUNIC	PLANNING ITIONS RIC	TMS No	NP-53.9 - Small V: Procurement	lue 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	et) 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
TERING SERVICES FOR NVERSATIONS FOR PR	R THE QUARTERLY LEARNING ROTECTIVE SERVICES DIVISION	PSE) No	NP-53.9 - Small V: Procurement	lue 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	et) 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
		ING AND	TMS No	NP-53.9 - Small V: Procurement	lue N/A	23-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	et) 5,i	100.00	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
TERING SERVICES RE: porting for the Munic	KALAHI CIDSS KKB Municipal. ipality of Lacub, Abra	ccountability KAI	AHI No	NP-53.9 - Small V: Procurement	lue 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	et) 9,1	00.00	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
JMBING LINES AT ROI SEMENT BATHROOM, 'E, FABRICATION OF S'	OF DECK, REPLACEMENT OF D REPLACEMENT OF WATERLIN TEEL WATER TANK SUPPORT	OR AT 1ST DELIVERY ND BG	MS No	NP-53.9 - Small V: Procurement	lue 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	et) 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
RCHASE AND DELIVER	RY OF OFFCIE FURNITURE FOR	iswd-car ad	MIN No	Competitive Biddl	ng 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	et) 1,21	.000.00	1,212,000.00	0.00	988,000.00	988,000.00	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.	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	6-Jun-2023	Completed
newal of One (1) Auto DSWD-CAR BGMS	odesk License Software Subscr	etion Used RIC	TMS/BGMS No	NP-53.9 - Small V: Procurement	lue 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	et) 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
tering Services for the OM Activities for the	: KALAHI CIDSS Additional Fina Municipality of Klangan, Ifuga	icing Phase 2 CY 2023	AHI No	NP-53.9 - Small V Procurement	lue 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	et) 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
tering Services for the	KALAHI CIDSS Additional Fina Municipality of Hingyon, Ifuga	icing Phase 2 CY 2023	AHI No	NP-53.9 - Small V Procurement	lue 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	et) 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
tering Services for the OM Activities for the	: KALAHI CIDSS Additional Fina Municipality of Aguinaldo, Ifu	icing Phase 2 ao CY 2023	AHI No	NP-53.9 - Small V: Procurement	lue 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 budgets	et) 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
tering Services for the OM Activities for the	: KALAHI CIDSS Additional Fina Municipality of Mayoyao, Ifug	icing Phase 2 o CY 2023	AHI No	NP-53.9 - Small V: Procurement	lue 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	et) 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
tering Services for the OM Activities for the 2023	: KALAHI CIDSS Additional Fina Municipality of Tadian, Moun	icing Phase 2 iin Province KAI	AHI No	NP-53.9 - Small V: Procurement	lue 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 budgets	et) 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
RCHASE AND DELIVER	RY OF OFFICE SUPPLIES FOR PO	LICY AND PPE) No	NP-53.9 - Small V Procurement	lue 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 budgets	et) 7,5	50.00	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
tering Services for the OM Activities for the	: KALAHI CIDSS Additional Fina Municipality of Tanudan, Kalin	icing Phase 2 ga CY 2023	AHI No	NP-53.9 - Small V: Procurement	lue	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	et) 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
RCHASE AND DELIVER E USE OF FIELD OFFIC	RY OF SEMI-EXPENDABLE EQU E(MICROWAVE)	MENT FOR AD	MIN No	NP-53.9 - Small V Procurement	lue 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	et) 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
RCHASE AND DELIVER E USE OF FIELD OFFIC	RY OF SEMI-EXPENDABLE EQU E (PAPER TRIMMER)	PMENT FOR AD	MIN No	NP-53.9 - Small V: Procurement	lue 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	et) 4,i	00.00	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
TERING SERVICES FOR RANGAY (YEAR 2)	R THE REGIONAL SEARCH FOR	ULAYAN SA SM	U-PPPP No	NP-53.9 - Small V: Procurement	lue 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	et) 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
	RCHASE AND DELIVER RCHASE AND DELIVER RCHASE AND DELIVER ARD AND LODGING of the barrangey cash for We micropality of Bangued with the barrangey cash for We micropality of Bangued West of the bank	RCHASE AND DELIVERY OF CY2023 OFFICE SUPPLIES IN RCHASE AND DELIVERY OF CY2023 OFFICE SUPPLIES IN RCHASE AND DELIVERY OF CY2023 OFFICE SUPPLIES IN RIGHT OF THE TEAM STRENGTHEN BEINING SERVICES FOR THE TEAM STRENGTHEN NONNOW WORKSHOP FOR THE TEAM STRENGTHEN NONNOW WORKSHOP FOR THE INFORMATION AND MAJURICATIONS TECHNOLOGY SECTION TERMOS SERVICES FOR THE QUARTERLY LEARNING WYERSATIONS FOR PROTECTIVE SERVICES DIVISION TERMOS SERVICES FOR THE TEAM STRENGTHEN NONNOW WORKSHOP FOR THE TEAM STRENGTHEN SERVICES FOR THE TEAM STRENGTHEN NONNOW WORKSHOP FOR THE ROTERMATION AND MAJURICATIONS TECHNOLOGY SECTION TERMOS SERVICES SE: EXALAH CIDSS KER Municipal A porting for the Municipality of Lacub, Abra TERMOS SERVICES SE: EXALAH CIDSS KER Municipal A porting for the Municipality of Lacub, Abra TERMOS SERVICES SE: EXALAH CIDSS KER Municipal A PROPERTY OF CELLING AT KITCHIN AND DINING A WE BUILDING RCHASE AND DELIVERY OF OFFICE FURNITURE FOR IC RCHASE AND THE SERVICES AND SERVICES ADDITION RCHASE AND DELIVERY OF OFFICE FURNITURE FOR IC RCHASE AND DELIVERY OF OFFICE FURNITURE FOR IC RCHASE SERVICES FOR THE KALAHS CIDSS Additional Finan- MIN ACTIVITIES for the Municipality of Majoryan, Hugas RCHASE AND DELIVERY OF SEM-EXPENDABLE EQUIT RCHASE AND DELIVERY OF SEM-EXPENDABLE EQUIT RCHASE AND DELIVERY OF SEM-EXPENDABLE EQUIT RCHASE AND DELIVERY OF SEM-EXPENDA	RCHASE AND DELIVERY OF CY2023 OFFICE SUPPLIES FOR DSWO- AD R R R R R R R R R R R R R	RCHASE AND DELIVERY OF CYDDES OFFICE SUPPLIES FOR DOWN- ADMIN NO RCHASE AND DELIVERY OF CYDDES OFFICE SUPPLIES FOR DOWN- ADMIN NO ADMIN NO RCHASE AND DELIVERY OF CYDDES OFFICE SUPPLIES FOR DOWN- ADMIN NO RCHASE AND DELIVERY OF FOR HE TRAM STRENGTHENING AND RCTAS ROOM AND LOGGING FOR FOR THE TRAM STRENGTHENING AND RRCHAS TECHNOLOGY SECTION RCTAS RCTAS RCTAS RCTAS ROOM AND LOGGING FOR FOR THE TRAM STRENGTHENING AND RRCHAS THE ROOM AND COMMUNICATIONS RCTAS RC	ACCIDATE AND SELEVERY OF CYCLIC SUPPLIES FOR DOWN ADMIN Re Competitive Biblio Competitive Competiti	ACCIDITION OF CONTROL SUPPLIES FOR SOME AND ADMINISTRATION OF THE TAXAL STREET SOME AND ADMINISTRATION OF THE TAXAL STREET SOME AND ADMINISTRATION OF THE TAXAL STREET SOME ADMINISTRATION OF THE TAXAL STREET	COUNTY OF COURSE DATES SERVICE SERVICE SERVICES SERVICE	Comparison Com	Comparison Com	Company Comp																		Part	Part		Mathematical Region Mathematical Region		State Stat

20-001- 0300014	Catering Services for the KALAHI CIDSS Additional Financing Ph DROM Activities for the Municipality of Tingliyan, Kalinga CY 20	ise 2 KALAHI	No NP-53.9 -: Procurem	mall Value 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 C	Completed						
20-001- 0300014	Catering Services for the KALAHI CIDSS Additional Financing Ph DROM Activities for the Municipality of Tineg, Abra CY 2023	ise 2 KALAHI	No NP-53.9 - Procurem	mali Value 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 C	Completed						
20-001- 0300014	Catering Services for the KALAHI CIDSS Additional Financing Ph. DROM Activities for the Municipality of Sagada, Mountain Provi CY 2023	ise 1 nce KALAHI	No NP-53.9 -: Procurem	mali Value 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 Cr	Completed						
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PAGSIBOL INFORMATION AND KNOWLEDGE CARAVAN-ABRA	SMU-SLP	No NP-53.9 - Procurem	mali Value 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 C	Completed						
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PAGSIBOL INFORMATION AND KNOWLEDGE CARAVAN-APAYAO	SMU-SLP	No NP-53.9 - Procurem	mall Value N/A	28-Mar-2023	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	17-Apr-2023	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 Co	Completed						
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PAGSIBOL INFORMATION AND KNOWLEDGE CARAVAN-KALINGA	SMU-SLP	No NP-53.9 -: Procurem	mall Value 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 C	Completed						
	CATERING SERVICES WITH HALL RENTAL FOR THE SLP STORE (PROVINCIAL TRADE FAIRS)-APAYAO	SMU-SLP	No NP-53.9 -: Procurem	mali Value 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 C	Completed						
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE SLP STORE (PROVINCIAL TRADE FAIRS)-BENGUET	SMU-SLP	No NP-53.9 - Procurem	mall Value 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 Co	Completed						
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE SLP STORE (PROVINCIAL TRADE FAIRS)-KALINGA	SMU-SLP	No NP-53.9 - Procurem	mali Value 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 Co	Completed						
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE SLP STORE [PROVINCIAL TRADE FAIRS)-MT. PROVINCE	SMU-SLP	No NP-53.9 - Procurem	mall Value 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 Cr	Completed						
20-001- 0300014	Catering Services re: KALAHI CIDSS Additional Financing Phase 2 DB00M Activities for the Municipality of Lamut, flugao CY 202 (Part 1)	and KALAHI	No NP-53.9 -: Procurem	mall Value 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 Co	Completed						
20-001- 0300014	Catering Services re: KALAHI CIDSS Additional Financing Phase: DROM Activities for the Municipality of Banaue, flugao CV 2023	KALAHI	No NP-53.9 -: Procurem	mali Value N/A	3-Apr-2023	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	14-Apr-2023	17-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 C	Completed						
20-001- 0300014	Catering Services for the KALAHI CIDSS Additional Financing PhysRCM Activities for the Municipality of Hungduan, fingus CT 20	ise 1 23 KALAHI	No NP-53.9 - Procurem		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 Co	Completed						
	REPAIR AND MAINTENANCE OF THE 15 KVA GENERATOR SET		No NP-53.9 - Procurem	mall Value 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 C	Completed						
20-001-	Catering Services re: KALAH CIDSS Additional Financing Phase DROM Activities for the Municipality of Tubo, Abra CY 2023	. KALAHI		mali Value	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 Co	Completed						
	Catering Services re: KALAH CIDSS Additional Financing Phase DROM Activities for the Municipality of Calanzaan, Apayao CY 2	KALAHI	No. NP-53.9 -	mali Value 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 Cr	Completed						
			No NP-53.9 -	mall Value N/A	3-Apr-2023	N/A	12-Apr-2023			N/A	12-Apr-2023	N/A	9-Nov-2023	N/A	7-Dec-2023	7-Dec-2023			197,390.00	0.00	197,390.00	197,390.00	0.00	N/A	N/A		N/A	N/A	N/A		Completed
	LISTORIA SEVICES FOR AGAINST LIDS ADDITIONS FINANCING PRISE - DROM ACTIVITIES for the Municipality of Hungduan, fligate CY 20 PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) F	20	Procurem	nt	28-Mar-2023	N/A	3-Apr-2023		3-Apr-2023	N/A	3-Apr-2023	11-May-2023	11-May-2023	11-May-2023		10-Jul-2023			101,400.00	0.00	97,344.00	97,344.00	0.00	N/A	N/A		N/A		N/A		
	PURCHASE OF SOAR CUSTOMINION CONTROL SERVICES (EACH) SECOND QUARTER OF 79 AND ZERO HUNGER STAFFS FOR FIRST AN SECOND QUARTER OF PY 2023 PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOA)		No Direct Cor					3-Apr-2023																				N/A			Completed
	PURSHAGE OF SCIENCE (10 MAND 25 MAND SECRETARY STATE OF THE STATE STORY RINGS AND SECOND QUARTER OF PF 2023 BOARD AND LODGING FOR THE TECHNICAL TRAINING ON SUPPLY ADMINISTRATIVE SECOND PROPERTY OF THE STATE OF TH		No Direct Cor	racting 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 C	Completed						
0300014	WORKERS (BATCH 2)		No Real Propi Venue	rty and 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			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 Ca	Completed
	HIBNO OF DOCUMENTER FOR THE TECHNICAL TRAINING ON SUPPLEMENTARY FEEDING PROGRAM FOR CHILD DEVELOPMEN WORKERS (BATCH 2)		No NP-53.9 - Procurem	mall Value 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 C	Completed						
20-001- 0300014	PUBCHASE AND DELIVER VO FSUPPLIES AND MATERIALS FOR THE TECHNICAL TRAINING ON SUPPLEMENT ARY FEEDING PROGRAM-FOR CHILD DEVELOPMENT WORKER(BATCH 2)	st: 1 SFP	No NP-53.9 - Procurem		28-Mar-2023	N/A	3-Apr-2023	3-Apr-2023	3-Apr-2023	N/A	13-Apr-2023	N/A	24-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 C	Completed						
20-001- 0300014	HIRE OF VEHICLE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR SPP INTERNAL STAFF	SOCPEN	No NP-53.9 - Procurem	mali Value 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 C	Completed						

20-001- 0300014	REPAIR AND MAINTENANCE OF GENERATOR SET FOR ICT BUSINE CONTINUITY (3RD POSTING)	S BGMS	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	23 Governm	ment 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 C	Completed						
20-001- 0300014	PURCHASE AND DELIVERY OF WASHING AND DRYER MACHINE FO DORM AND COTTAGE USE	GSS 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	23 Governm	ment 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 C	Completed						
20-001- 0300014	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phasaschic Catering Conference of Catering Conference on Catering Confere	¹ KALAHI	No NP-S3.9 - 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	23 Governm	ment 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 C	Completed						
20-001- 0300014	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase DNOM Activities for the Municipality of Pasil, Kalinga CY 2023	² KALAHI	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	23 Governm	ment 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 C	Completed						
20-001- 0300014	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase DROM Activities for the Municipality of Kabugao, Apayao CY 202:	1 KALAHI	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	23 Governm	ment 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 C	Completed						
20-001- 0300014	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase DROM Activities for the Municipality of Pudtol, Apayao CY 2023	1 KALAHI	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	23 Governm	ment 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 C	Completed						
20-001- 0300014	PRODUCTION OF TRAINING MATERIALS AND TOKENS FOR CBS IDCBA FOR CY 2023	CBS	No NP-S3.9 - 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	23 Governm	ment 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 C	Completed						
20-001- 0300014	OFFICE RENTAL FOR CY 2023 (APRIL 1-31, 2023) EXTENSION	SWAD ABRA	NP-53.10 Lease of No 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	23 Governm	ment 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 C	Completed						
20-001- 0300014	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase DROM Activities for the Municipality of Pinukpuk, Kalinga CY 202	1 KALAHI	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	23 Governm	ment 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 C	Completed						
20-001- 0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPROVEMENT AN BEAUTIFICATION OF THE DSWD DORMITORY[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	23 Governm	ment 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 C	Completed						
20-001- 0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPROVEMENT AN BEAUTIFICATION OF THE DISWD DORMSTOR(12)	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	3 Governm	ment 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 C	Completed						
20-001- 0300014	Renewal of Adobe and Canva License Software Subscription Used by DSWD-CAR	RICTMS	No NP-S3.9 - 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	23 Governm	ment 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 C	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	23 Governm	ment 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 C	Completed						
20-001-	CATERING SERVICES FOR THE MICRO-ENTERPRISE, ORIENTATION COOPERATIVE PROCESS AND RE-OBJENTATION TO PROGRAM	IN 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	3 Governm	ment 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 C	Completed						
20-001-	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWI(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	23 Governm	ment 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 C	Completed						
20-001-	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY	ADMIN	Shopping 52.1(b) - Regular Office No Supplies and	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	23 Governm	ment 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 C	Completed						
	VARIOUS OFFICES AND ACTIVITIES OF DSWID(2) PURCHASE AND DELIVERY OF OTHER SUPPLIES AND MATERIALS 1		Equipment no available in PS NP-53.9 - Small Value																													
0300014	BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD(3) PURCHASE AND DELIVERY OF OTHER SUPPLIES AND MATERIALS 1		No Procurement NP-53.9 - Small Value	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			ment of the Philippines (current year's and continuing budget)	44,500.00	44,500.00	0.00	37,900.00	37,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
0300014	BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD(4)	ADMIN	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	23 Governm	ment of the Philippines (current year's and continuing budget)	24,000.00	24,000.00	0.00	17,970.00	17,970.00	0.00	N/A C	Completed						
0300014	CATERING SERVICES FOR THE INTER-AGENCY MEETING FOR SHIE AGAINST CHILD LABOR PROGRAM INTERMEDIARIES	D 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	3 Governm	ment 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 C	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	Governm	ment 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 C	Completed						
20-001- 0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOI 44'S STAFF FROM JANUARY TO DECEMBER 2023/ADDITIONAL)	рррр	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	Governm	ment 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 C	Completed						
20-001- 0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) FOR 4PS STAFF FROM JANUARY TO DECEMBER 2023(ADDITIONAL	реер	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	Governm	ment 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 C	Completed						
20-001- 0300014	CATERING SERVICES FOR THE PRAISE COMMITTEE AND GRIEVAN COMMITTEE MEETINGS FOR CY 2023	E 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	23 Governm	ment 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 C	Completed						

20-001- 0300014	BOARD AND LODGING FOR THE TRAINING ON CASE MANAGEMI SUPERVISION	PPPP-CMU	NP-53.1I No Real Pro Venue	Lease of erty and N/A	4-Apr-202	: N/A	17-A	ipr-2023 17-	7-Apr-2023 17-	-Apr-2023	N/A	17-Apr-2023	5-May-2023	5-May-2023	5-May-2023	12-May-2023	12-May-202	Government of the Philippines (curren	ent year's and continuing budget)	452,400.00	452,400.00	0.00	445,440.00	445,440.00	0.00	N/A C	Completed						
20-001- 0300014	BOARD AND LODGING FOR THE NATIONAL TRAINING ON THE OLDBOR LOCAL REGISTRY SYSTEM FOR SHELD REGIONAL FOCAL PERSONS	SECTORS	NP-53.11 No Real Pro Venue	Lease of erty and N/A	3-Apr-202	: N/A	i 13-Aş	pr-2023 13-	3-Apr-2023 13	I-Apr-2023	N/A	13-Apr-2023	25-Apr-2023	24-Apr-2023	24-Apr-2023	28-Apr-2023	28-Apr-202	Government of the Philippines (curren	ent year's and continuing budget)	219,400.00	219,400.00	0.00	219,400.00	219,400.00	0.00	N/A C	Completed						
20-001- 0300014	HIRING OF DOCUMENTER FOR THE TRAINING ON CASE MANAGEMENT SUPERVISION	PPPP-CMU	No NP-53.9 Procure	Small Value N/A	4-Apr-202	i N/A	i 18-A	pr-2023 18	3-Apr-2023 18	-Apr-2023	N/A	18-Apr-2023	N/A	8-May-2023	N/A	13-Jun-2023	13-Jun-202	Government of the Phillippines (curren	ent year's and continuing budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A C	Completed						
20-001- 0300014	PURCHASE AND DELIVERY OF VOICE RECORDER FOR CONDUCT (FO INITIATED RESEARCH	PDPS	No NP-53.9 Procures	Small Value N/A	5-Apr-202	: N/A	18-Ag	ipr-2023 18-	3-Apr-2023 18	I-Apr-2023	N/A	18-Apr-2023	N/A	26-Apr-2023	N/A	2-May-2023	2-May-2023	Government of the Phillippines (curren	ent year's and continuing budget)	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	N/A Co	Completed						
20'001'	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 Procurer	Small Value N/A	4-Apr-202	: N/A	20-Ag	pr-2023 20-	3-Apr-2023 20	I-Apr-2023	N/A	20-Apr-2023	N/A	24-Apr-2023	N/A	5-May-2023	5-May-2023	Government of the Philippines (curren	ent year's and continuing budget)	6,300.00	6,300.00	0.00	5,880.00	5,880.00	0.00	N/A Co	Completed						
20-001- 0300014	CATERING SERVICES FOR RJIWC-CAR QUARTERLY AND SPECIAL MEETINGS FOR 2023	RUWC	No NP-53.9 Procure	Small Value N/A	5-Apr-202	: N/A	i 28-Aq	pr-2023 28-	3-Apr-2023 28	I-Apr-2023	N/A	28-Apr-2023	N/A	7-5ep-2023	N/A	13-Oct-2023	13-Oct-2023	Government of the Philippines (curren	int year's and continuing budget)	52,500.00	52,500.00	0.00	39,900.00	39,900.00	0.00	N/A C	Completed						
20-001- 0300014	HIRE OF VEHICLE FOR THE MONITORING OF BRAY RESIDENTIAL CARE FACULITIES/DETENTION FACULITIES FOR CICLS, CARS & THE PROVISION OF TECHNICAL ASSISTANCE ON NATTIES CONCERN HE IMPROVED THE UNITED WITH STATE WELFARE ACT	G RJJWC	No NP-53.9 Procures	Small Value N/A	11-Apr-202	3 N/A	18-Ap	ipr-2023 18-	8-Apr-2023 18	i-Apr-2023	N/A	18-Apr-2023	N/A	18-Aug-2023	N/A	18-Dec-2023	18-Dec-202	Government of the Philippines (curren	ent year's and continuing budget)	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A C	Completed						
20-001- 0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE DORMITORY AND SECRETARY'S COTTAGE	GSS	No NP-53.9 Procure	Small Value N/A	5-Apr-202	: N/A	18-Aq	pr-2023 18-	8-Apr-2023 18	I-Apr-2023	N/A	15-May-2023	N/A	30-May-2023	N/A	5-Jun-2023	5-Jun-2023	Government of the Philippines (curren	ent year's and continuing budget)	40,100.00	40,100.00	0.00	37,600.00	37,600.00	0.00	N/A Co	Completed						
20-001- 0300014	PRINTING OF SFP IEC MATERIALS	SFP		Small Value N/A	4-Apr-202	: N/A	i 18-Aş	pr-2023 18	3-Apr-2023 18	I-Apr-2023	N/A	18-Apr-2023	N/A	29-May-2023	N/A	8-Jun-2023	8-Jun-2023	Government of the Philippines (curren	ent year's and continuing budget)	352,980.00	352,980.00	0.00	58,063.60	58,063.60	0.00	N/A C	Completed						
20-001- 0300014	PURCHASE AND DELIVERY OF SUPPLIES NEEDED FOR THE BEAUTHICATION OF SECRETARY'S COTTAGE AND 3 DORMITORY	GSS	No NP-53.9 Procurer	Small Value N/A	11-Apr-202	3 N/A	19-A ₄	pr-2023 19	3-Apr-2023 19	H-Apr-2023	N/A	24-Apr-2023	N/A	4-May-2023	N/A	19-Jun-2023	19-Jun-202	Government of the Philippines (curren	ent year's and continuing budget)	201,900.00	201,900.00	0.00	142,695.00	142,695.00	0.00	N/A C	Completed						
20-001- 0300014	PURCHASE AND DELIVERY OF SUPPLIES MEEDED FOR THE BEAUTHICATION OF SECRETARY'S COTTAGE AND 3 DORMITORY (OTHER SUPPLIES AND SEME-EXPERIDABLE)	GSS	No NP-53.9	Small Value N/A	11-Apr-202	3 N/A	i 18-A	pr-2023 18	3-Apr-2023 18	-Apr-2023	N/A	18-Apr-2023	N/A	9-May-2023	N/A	18-May-2023	18-May-202	Government of the Philippines (curren	ent year's and continuing budget)	158,740.00	158,740.00	0.00	120,860.00	120,860.00	0.00	N/A C	Completed						
20-001- 0300014	CATERING SERVICES FOR THE REGIONAL ADVISORY COUNCIL (R. RIELD VISIT-ASIPULO IFUGAO	²⁾ РРРР	No NP-53.9 Procurer	Small Value N/A	13-Apr-202	3 N/A	19-Ap	pr-2023 19-	3-Apr-2023 19	I-Apr-2023	N/A	26-Apr-2023	N/A	10-May-2023	10-May-2023	26-May-2023	26-May-202	8 Government of the Philippines (curren	ent year's and continuing budget)	232,000.00	232,000.00	0.00	177,600.00	177,600.00	0.00	N/A C	Completed						
20-001- 0300014	CATERING SERVICES FOR THE PMAINCOM MEETINGS-ABRA	SWAD ABRA	No NP-53.9 Procurer	Small Value N/A	5-Apr-202	i N/A	17-Aq	pr-2023 17-	7-Apr-2023 17	'-Apr-2023	N/A	17-Apr-2023	N/A	12-May-2023	N/A	11-Nov-2023	11-Nov-202	Government of the Philippines (curren	ent year's and continuing budget)	34,650.00	34,650.00	0.00	34,650.00	34,650.00	0.00	N/A Co	Completed						
20-001- 0300014	HIRE OF VEHICLE RE: KALAH-CIDSS 15TH IMPLEMENTATION SUPPORT MISSION	KALAHI	No NP-53.9 Procurer	Small Value N/A	5-Apr-202	: N/A	11-A ₁	pr-2023 12-	2-Apr-2023 12	-Apr-2023	N/A	12-Apr-2023	N/A	14-Apr-2023	N/A	19-Apr-2023	19-Apr-202	Government of the Phillippines (curren	ent year's and continuing budget)	120,000.00	120,000.00	0.00	111,984.00	111,984.00	0.00	N/A Co	Completed						
20-001- 0300014	CATERING SERVICES RE: KALAHI-CIDSS 15th Implementation Support Mission - Balbaban	KALAHI		Small Value N/A	5-Apr-202	: N/A	11-A ₁	ipr-2023 12-	2-Apr-2023 12:	-Apr-2023	N/A	12-Apr-2023	N/A	18-Apr-2023	N/A	18-Apr-2023	18-Apr-202	Government of the Philippines (curren	ent year's and continuing budget)	60,700.00	60,700.00	0.00	60,481.00	60,481.00	0.00	N/A Co	Completed						
20-001- 0300014	CATERING SERVICES RE: KALAHI-CIDSS 15th Implementation Support Mission - Paul	KALAHI	No NP-53.9 Procure	Small Value N/A	5-Apr-202	: N/A	11-A ₁	pr-2023 11-	I-Apr-2023 11	-Apr-2023	N/A	11-Apr-2023	N/A	19-Apr-2023	N/A	19-Apr-2023	19-Apr-202	Government of the Philippines (curren	ent year's and continuing budget)	34,000.00	34,000.00	0.00	33,600.00	33,600.00	0.00	N/A Co	Completed						
	BOARD AND LODGING RE: KALAHI-CIDSS 15th Implementation Support Mission	KALAHI	No NP-53.9 Procures	Small Value N/A	5-Apr-202	: N/A	11-A	pr-2023 12-	2-Apr-2023 12	-Apr-2023	N/A	12-Apr-2023	N/A	17-Apr-2023	N/A	21-Apr-2023	21-Apr-202	Government of the Philippines (curren	ent year's and continuing budget)	178,000.00	178,000.00	0.00	119,900.00	119,900.00	0.00	N/A C	Completed						
	PORT AND MAINTENANCE OF SHARE	GSS	No Procure	Small Value N/A	5-Apr-202	: N/A	12-Ap	pr-2023 12-	₹-Apr-2023 12	-Apr-2023	N/A	12-Apr-2023	N/A	18-Apr-2023	N/A	20-Apr-2023	20-Apr-202	Government of the Phillippines (curren	ent year's and continuing budget)	69,000.00	69,000.00	0.00	69,000.00	69,000.00	0.00	N/A C	Completed						
20-001- 0300014	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phas DROM Activities for the Municipality of Basko, Mountain Provin	1 KALAHI		Small Value N/A	3-May-202	3 N/A	15-M	tay-2023 15-	-May-2023 15-	-May-2023	N/A	15-May-2023	N/A	31-May-2023	N/A	13-Dec-2023	13-Dec-202	Government of the Philippines (curren	ent year's and continuing budget)	325,620.00	325,620.00	0.00	270,240.00	270,240.00	0.00	N/A Co	Completed						
20-001-	BOARD AND LODGING FOR THE ORIENTATION FOR NEWLY HIRE		NP-53.11	Lease of erty and N/A								25-Apr-2023	2-May-2023	2-May-2023	2-May-2023		5-May-2023			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		Completed
20-001-	APS CITY/MUNICIPAL LINKS HIRING OF DOCUMENTER FOR THE ORIENTATION FOR NEWLY	LDS-PPPP	Venue NP-53.9	Small Value MA						-Apr-2023	N/A	25-Apr-2023	N/A	2-May-2023	N/A	13-Jun-2023				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		Completed
0300014	HIRED 4PS CITY/MUNICIPAL LINKS PURCHASE AND INSTALLATION OF VACUUM MACHINE ELECTRIC	DRMD	Procurer	ent																													
0300014	MOTOR SERVICE MAINTENANCE AND REPLACEMENT OF SERPENTINE BE		No Procure	ent N/A							N/A	18-Apr-2023	N/A	3-May-2023	N/A	5-May-2023				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		Completed
20-001- 0300014	SERVICE MAINTENANCE AND REPLACEMENT OF SERPENTINE BE OF THE RPV AMBULANCE A9Z152	GSS	No Direct Co	ntracting N/A	14-Apr-202	3 N/A	19-Aq	pr-2023 19-	3-Apr-2023 19	I-Apr-2023	N/A	19-Apr-2023	22-May-2023	22-May-2023	22-May-2023	27-May-2023	27-May-202	Government of the Philippines (curren	ent year's and continuing budget)	34,223.84	34,223.84	0.00	34,175.53	34,175.53	0.00	N/A Ca	Completed						

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20-001- OF	ATERING SERVICES FOR CEREMONIAL SIGNING OF MEMBARDOUM UNDERSTANDING RE PARTNESHEP WITH STATE UNIVERSITIES, HEPPMS NO ALLEGES AND HIGHER INSTITUTIONS	NP-53.9 - Small Valu Procurement	e N/A	14-Apr-2023	N/A	17-Apr-2023	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/	N/A	N/A	N/A	N/A	Completed
10-001- PUI 300014 AD	JIRCHASE AND DELIVERY OF PLAQUE TO BE AWARDED TO MEN SECTIONS NO VIOCATES OF WOMEN EMPOWERMENT	NP-53.9 - Small Valu Procurement	e 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	Covernment 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/	. N/A	N/A	N/A	N/A	Completed
0-001- 000014 Eni	oard and Lodging re: KALAH-CIDSS Technical Session and Skills hancement Training for KALAH CIDSS PAMANA Staff and plementing Partners	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/	i N/A	N/A	N/A	N/A	Completed
001- 0014 PUI	JRCHASE AND DELIVERY OF OFFICE SUPPLIES FOR DRMD DRMD No	NP-53.9 - Small Valu Procurement	e 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/	. N/A	N/A	N/A	N/A	Completed
01- PUI	URCHASE AND DELIVERY OF TONERS WITH FREE USE AND RICTMS NO ANYTEMANCE OF HEAVY-DUTY PRINTERS	NP-53.9 - Small Valu Procurement	e 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/	N/A	N/A	N/A	N/A	Completed
1- AN 14 REG	NTERING SERVICES FOR THE ORGANIZATIONAL MANAGEMENT TO LEADERSHIP TRAINING, TRAINING ON ENTERPRENEURSHIP PRE SLP NO GRITATION SEMINAR AND CAPACITY BUILDING FOR SMALL MAKES	NP-53.9 - Small Valu Procurement	e 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/	N/A	N/A	N/A	N/A	Completed
1- 14 40,	0,000 KM PREVENTIVE MAINTENANCE OF RPV SZYB2S 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/	. N/A	N/A	N/A	N/A	Completed
1- CA'	NTERNO SERVICES RE: KALAHI CIDSS Additional Financing Phase 2 KALAHI CIDM Activities for the Municipality of Puttol, Apayao CY 2023 KALAHI No	NP-53.9 - Small Valu Procurement	e 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/	N/A	N/A	N/A	N/A	Completed
- BO.	DARD AND LODGING FOR THE LEADERSHIP SKILLS DEVELOPMENT LDS-PPPPP No. R 4PS FOCALS AND SUPERVISORS	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/	N/A	N/A	N/A	N/A	Completed
L- CA'	ATERING SERVICES FOR THE PROVINCIAL ADVISORY COUNCIL PPPP NO ACJ METTING - FUGAO	NP-53.9 - Small Valu Procurement	e 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/	i N/A	N/A	N/A	N/A	Completed
L- PUI	JRCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAHE-CIDSS KALAHI No. 2023	NP-53.9 - Small Valu Procurement	e 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/	N/A	N/A	N/A	N/A	Completed
- PUI	JRCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH-CIDSS KALAHI No. 2023	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Apr-2023	N/A	28-Apr-2023	28-Apr-2023	28-Apr-2023	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/	N/A	N/A	N/A	N/A	Completed
	NTERING SERVICES WITH HALL RENTAL FOR REGIONAL. DRENGENT MONITORING COMMITTEE PELD VISITS AND PPPP NO RETING	NP-53.9 - Small Valu Procurement	e 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	Covernment 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/	N/A	N/A	N/A	N/A	Completed
L- REF	PAIR AND MAINTENANCE OF RPV SN 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/	N/A	N/A	N/A	N/A	Completed
1- PUI	JRCHASE AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT FOR ADMIN NO	NP-53.9 - Small Valu Procurement	e N/A	24-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	Covernment 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/	N/A	N/A	N/A	N/A	Completed
1- FAI 14 WA	DARD AND LODGING FOR THE ROLL-OUT TRAINING ON THE MINIT OF INFORMENT SESSON (POS) MODOLE IN ATES, SAWITATION AND ORIENTIES (MASSE) IN EARLY CHILDHOOD LDS-PPPP NO RE OVERLOWARD (ECCD) BATCH 1,2 AND 3.	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/	. N/A	N/A	N/A	N/A	Completed
- EN	ATERING SERVICES FOR THE MICRO BUSINESS ITERPROSES, BUSINESS AND ENTREPREBEURAL ADMINGLURISTICS AND POULTRY, RE-ORIENTATION OF THE OGRAM	NP-53.9 - Small Valu Procurement	c 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/	i N/A	N/A	N/A	N/A	Completed
PUI PAI 4 FY:	JIRCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR NAMANA (GUILED SEP STAPPS FOR RISST AND SECOND QUARTER OF SLP NO 2023	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/	N/A	N/A	N/A	N/A	Completed
DR	Itering Services for the KALAHI CIDSS Additional Financing Phase 2 ODM Activities for the Municipality of Besso, Mountain Province KALAHI No 2023	NP-53.9 - Small Valu Procurement	e 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/	N/A	N/A	N/A	N/A	Completed
FOI	JRCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) RPAMANALGIO LEO SUP STAFFS FOR RIIST AND SECOND SLP NO JARTER OF PF 2023	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/	N/A	N/A	N/A	N/A	Completed
	ttering Services for the KALAHI CIDSS Additional Financing Phase 2 KALAHI No CMM Activities for the Municipality of Balbalan, Kalinga CY 2023	NP-53.9 - Small Valu Procurement	e 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/	i N/A	N/A	N/A	N/A	Completed
L- PUI	URCHASE AND DELIVERY OF LAPTOP FOR DRMD PROPER AND DRMD NO	NP-53.9 - Small Valu Procurement	e 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-lun-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/	N/A	N/A	N/A	N/A	Completed
	DARD AND LODGING FOR THE STRATEGIC PLANNING ON THE PICE OF THE UNDERSCRIPTION ORD NO.	NP-53.10 Lease of Real Property and	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/	L N/A	N/A	N/A	N/A	Completed

20-001- 0300014 PURCHASE AND DELIVERY OF OFFICE	E EQUIPMENT FOR RRCY	RRCY 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 b	dget) 25,04	.00 25,04	10.00	1.00 25,	00.00 25,000.00	0.00	N/A C	Completed						
20-001- 0300014 PURCHASE AND DELIVERY OF OFFICE	E SUPPLIES FOR RRCY	RRCY No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-May-2023	4-May-2023	Government of the Philippines (current year's and continuing b	dget) 299	0 295	.50 0	1.00 25	5.50 295.50	0.00	N/A C	Completed						
20-001- 0300014 PURCHASE AND DELIVERY OF OFFICE	E SUPPLIES FOR RRCY (SVP)	RRCY 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 b	diget) 2,75	00 2,750	0.00	1.00 2,1	5.00 2,125.00	0.00	N/A C	Completed						
20-001- CATERING SERVICES FOR THE REGION 0300014 COMMITTEE FOR SENIOR CITIZENS (R	INAL INTER-AGENCY RIACSC) 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 b	dget) 11,00	.00 11,00	00.00 d	1.00 10/	38.00 10,098.00	0.00	N/A Co	Completed						
20-001- CATERING SERVICES WITH HALL RENT 0300014 COUNCIL FOR DISABILITY AFFARSISCO		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 b	dget) 34,50	.00 34,50	00.00	1.00 30,	30,930.00	0.00	N/A Co	Completed						
20-001- 0300014 BDARD AND LODGING FOR THE ENHAUGH AND POVERTY (EPAHP) COMORGANIZATIONS (EBOS) CONFERENCE	MMUNITY-BASED	EPAHP 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 b	dget) 451,0	0.00 451,00	00.00	1.00 400	50.00 400,750.00	0.00	N/A Co	Completed						
20-001- 0300014 CATERING SERVICES FOR THE BARANN ENTREPRENUURIAL TRAINING, RE-OBI AND POULTRY MANAGEMENT-APAYA	RIENTATION AND LIVESTOCK	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 by	idget) 148,4	0.00 148,40	00.00	1.00 122	60.00 122,960.00	0.00	N/A Co	Completed						
20-001- 0300014 PURCHASE AND DELIVERY OF ITEMS R	FOR THE DORMITORY/S	GSS 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 b	idget) 32,50	.00 32,50	00.00	1.00 31,	00.00 31,100.00	0.00	N/A Co	Completed						
20-001- 0300014 BOARD AND LODGING FOR THE INSTITUTION OF THE INSTIT	TITUTIONAL DEVELOPMENT IES FOR REGIONAL SOLO IND 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 b	diget) 73,90	.00 73,90	00.00	1.00 73,	80.00 73,780.00	0.00	N/A Co	Completed						
PURCHASE AND DELIVERY OF TOKEN 20-001- CAMP COORDINATION, CHILDREN AND 9300014 FRIENDLY, EMERGENCY PROGRAM AN PLANNING	N FOR RESOURSE SPEAKERS FOR ND WOMEN ND DRMD STRATEGIC	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 b	ridget) 34,00	.00 34,00	00.00	1.00 27,	27,200.00	0.00	N/A Co	Completed						
BOARD AND LODGING FOR THE CONS 20-001- REGIONAL FEDERATION OF SENIOR CI 0300014 PHILIPPINES, INC. (RSCAP) ON OLDER IMPLEMENTATION	CITIZENS ASSOCIATIONS OF THE	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 b	diget) 40,80	.00 40,80	00.00	1.00 36,	00.00 36,900.00	0.00	N/A Co	Completed						
20-001- 0300014 BOARD AND LODGING FOR THE DSWL (FUGAO)	VD SECRETARY'S VISIT IN	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 b	idget) 32,00	.00 32,00	00.00	1.00 32,	00.00 32,000.00	0.00	N/A Co	Completed						
20-001- 0300014 CATERING SERVICES FOR THE DSWD S	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 b	dget) 33,00	.00 33,00	00.00	1.00 30/	00.00 30,400.00	0.00	N/A Co	Completed						
20-001- 0300014 PRINTING AND REPRODUCTION OF TA	FARPAULIN FOR THE DSWD	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	Government of the Philippines (current year's and continuing b	dget) 2,25	00 2,250	0.00	1,0	0.00 1,080.00	0.00	N/A C	Completed						
20-001- 0300014 AVP Production for the KALAHI-CIDSS for 2023	SS Program Advocacy Activities	KALAHI NG	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-lun-2023	Government of the Philippines (current year's and continuing b	dget) 250,0	0.00 250,00	00.00	1.00 215	00.00 215,000.00	0.00	N/A C	Completed						
20-001- 0300014 Board and Lodging re: KALAHI-CIDSS I for 2023 - Media Tour	S Program Advocacy Activities	KALAHI 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 b	dget) 106,2	0.00 106,21	00.00	1.00 89,	89,385.00	0.00	N/A C	Completed						
20-001- 0300014 CATERING SERVICES RE: KALAHI-CIDS: for 2023	SS Program Advocacy Activities	KALAHI NG	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 b	dget) 4,80	00 4,800	0.00	1.00 4,6	2.00 4,632.00	0.00	N/A C	Completed						
20-001- Hiring of Documenter for the KALAMI- 0300014 Activities for 2023	III-CIDSS Program Advocacy	KALAHI 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 b	dget) 2,00	00 2,000	0.00	1.00 2,0	0.00 2,000.00	0.00	N/A C	Completed						
20-001- 0300014 PRODUCTION OF ADVOCACY MATERI PROGRAM CY 2023	RIALS FOR KALAHI-CIDSS	KALAHI 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 b	dget) 724,1	5.00 724,12	25.00 0	1.00 533	50.00 533,150.00	0.00	N/A C	Completed						
20-001- 0300014 Advocacy Activity for 2023	JES FOR KALAHI-CIDSS Program	KALAHI 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 b	ridget) 9,00	000,e 00	0.00	1.00 8,5	5.00 8,505.00	0.00	N/A Cr	Completed						
20-001- 0300014 PRINTING AND REPRODUCTION OF 1. BROCHURES FOR KALAH-GIDSS PROG FOR 2023	TARPAULIN AND VARIOUS GRAM ADVOCACY ACTIVITIES	KALAHI No	NP-53.9 - Small Value Procurement	N/A	3-May-2023	N/A	15-May-2023	15-May-2023	15-May-2023	12-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 b	ridget) 150,0	0.00 150,00	00.00	1.00 78,	20.00 78,500.00	0.00	N/A Co	Completed						
20-001- 0300014 PURCHASE AND DELIVERY OF OFFICE Program Advocacy Activities for 2023	E SUPPLIES FOR KALAHI-CIDSS 3	KALAHI NG	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 b	dget) 13,91	.00 13,95	io.00 c	1.00 12,	00.00 12,500.00	0.00	N/A C	Completed						
20-001- 0300014 BOARD AND LODGING FOR THE 2023	3 DRMD STRATEGIC PLANNING	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 b	dget) 429,0	0.00 429,00	00.00	1.00 326	00.00 326,700.00	0.00	N/A Co	Completed						

20-001- 0300014	CATERING SERVICES RE: KALAHI-CIDSS Additional Financing Phase: DROM Activities for the Municipality of Lacub, Abra CY 2023	KALAHI	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 0	Completed						
20-001- 0300014	PURCHASE AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF FERIMETER FENCE AT REAR SIDE OF DOWN 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 0	Completed						
20-001- 0300014	CATERING SERVICES RE: KALAHI-CIDSS Additional Financing Phase : DROM Activities for the Municipality of Lacub, Abra CY 2023	KALAHI	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 (Completed						
20-001- 0300014	CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlarana sa Barangay (KKB) DROM Activities for the Municipality of Besao, Mt. Province CY 2023	KALAHI	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 0	iompleted						
20-001- 0300014	PURCHASE OF BANNER FOR DIVISION OFFICES AND OFFICIAL DSWI 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 0	iompleted						
20-001- 0300014	BOARD AND LODGING FOR THE REGIONAL CASH GRANTS CONFERENCE	РРРР	NP-53.10 Lease of No 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 (completed						
20-001- 0300014	CATERING SERVICES FOR THE 2023 STAFF DEVELOPMENT ACTIVITY FOR THE OFFICE OF THE ASSISTANT SECRETARY FOR QUALITY AND REFERENMANCE MANAGEMENT (OAS-OPM) AND VISIT OF SECRETARY	LDS/ORD	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 (iompleted						
20-001-	CATERING SERVICES RE- KALAHI CIDSS Additional Financing Phase and 2 OROM Activities for the Municipality of Lamut, Hugao CY 202 (Part 2)	B KALAHI	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 (Completed						
20-001- 0300014	PURCHASE OF COMFORT ROOM SIGNAGES	GSS	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 0	iompleted						
	HIRING OF DOCUMENTER FOR THE TRAINING ON QUALITY ASSURANCE AND QUALITY MANAGEMENT FOR CGS AND DMIS STAFF	LDS-PPP	No NP-53.9 - Small Value Procurement	. N/A	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 (:ompleted						
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 (iompleted						
20-001- 0300014	PURCHASE OF SUPPLIES FOR SHIELD PROGRAM	SECTORS	No NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 (Completed						
20-001- 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SHIELD PROGRAM (SVP)	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 (Completed						
20-001- 0300014	PURCHASE AND DELIVERY OF RAW MATERIALS FOR FFP5	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 (Completed						
20-001-	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD CAR FOR 1ST AND 2N 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	20-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 (Completed						
20-001- 0300014	PREVENTIVE MAINTENANCE OF RPV SXPS49	GSS	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 0	Completed						
20-001- 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR RRPTP (SVP)	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 0	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 (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 0	Completed						
	Board and Lodging re: KALAHI CIDSS Cash for Work Technical Session for the Area Coordinators and Municipal Encoders	KALAHI	NP-53.10 Lease of No Real Property and Venue	N/A	16-Мау-2023	N/A	23-May-2023	23-May-2023	23-May-2023	N/A	23-May-2023	24-May-2023	29-May-2023	29-Мау-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 0	Completed						
20-001- 0300014	CLATERING SERVICE'S RE: KALAHI CIDSS Additional Financing Phase DROM Activities for the Municipality of Conner, Apayao CY 2023	KALAHI	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 (iompleted						
20-001- 0300014	BOARD AND LODGING FOR THE CONSULTATION WRITESHOP ON THE PLOT IMPLEMENTATION OF THE SEVEN (7) YEAR FOS TRANSFORMATIVE LEARNING INTERVENTION PROGRAM[TLIP]	РРРР	NP-53.10 Lease of No 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)	\$14,800.00	514,800.00	0.00	504,900.00	504,900.00	0.00	N/A 0	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 0	Completed						
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20-001- 0300014	Catering Services re: KALAHI CIDSS Additional Financing Phase DROM Activities for the Municipality of Bauko, Mountain Prov CY 2023		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	23 Governn	ment 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 (Completed
	Catering Services re: KALAHI CIDSS Additional Financing Phase DROM Activities for the Municipality of Danglas, Abra CV 2023		No	NP-53.9 - Small Value Procurement	N/A	16-Мау-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-202	23 Governn	ument 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 (Completed
20-001- 0300014	BOARD AND LODGING FOR THE 4PS REGIONAL PROGRAM COORDINATOR (RPC) CONFERENCE	рррр	No	NP-53.10 Lease of Real Property and Venue	N/A	10-Мау-2023	N/A	18-May-2023	18-May-2023	18-May-2023	N/A	18-May-2023	30-May-2023	30-May-2023	30-May-2023	18-Aug-2023	31-Aug-2023	23 Governm	nment of the Philippines (current year's and continuing budget)	366,600.00	366,600.00	0.00	359,550.00	359,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
20-001- 0300014	CATERING SERVICES FOR THE TECHNICAL WORKING GROUP, GORENTATION AND GIP EVALUATION, AND IOP ORIENTATION IOP EVALUATION.	P ND 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	Governm	ament 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 (Completed
20-001- 0300014		P ND 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	23 Governn	ment 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 (Completed
20-001- 0300014	PURCHASE AND DELIVERY OF BED AND BEDDINGS FOR DSWD REGIONAL WAREHOUSE DORMITORY	CAR DRMD	No	NP-53.9 - Small Value Procurement	N/A	10-Мау-2023	N/A	19-May-2023	19-May-2023	19-May-2023	23-May-2023	26-May-2023	N/A	23-Jun-2023	N/A	7-Jul-2023	7-Jul-2023	3 Governm	ument 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 (Completed
20-001- 0300014	CATERING SERVICES FOR THE TECHNICAL WORKING GROUP,GIP ORIENTATION AND GIP EVALUATION, AND IOP ORIENTATION AND IOP EVALUATION -APAYAO	SECTORS	No	NP-53.9 - Small Value Procurement	N/A	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	23 Governm	ument 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 0	Completed
20-001- 0300014	PURCHASE AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT THE USE OF FIELD OFFICE AND SWAD OFFICES-WATER DISPEN	FOR 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	23 Governn	ument of the Philippines (current year's and continuing budget)	100,000.00	100,000.00	0.00	96,900.00	96,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A 0	Completed
20-001- 0300014	CATERING SERVICES FOR THE TECHNICAL MORKING GROUP.GIP ORIENTATION AND GIP EVALUATION, AND IOP ORIENTATION AND IOP EVALUATION—FUGAD	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	23 Governn	nment 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 (Completed
20-001- 0300014	CATERING SERVICES FOR THE TECHNICAL WORKING GROUP.GIP ORIENTATION AND GIP EVALUATION, AND IOP ORIENTATION AND IOP EVALUATION - FALINGA	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	23 Governm	nment 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 (Completed
20-001- 0300014	CATERING SERVICES FOR THE TECHNICAL WORKING GROUP, GIP ORIENTATION AND GIP EVALUATION, AND IOP ORIENTATION AND IOP EVALUATION, THE 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	3 Governm	sment 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 (Completed
20-001- 0300014	PURCHASE OF FOOD SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN DAGUIOMAN, ABRA	SFP	No	NP-53.12 Community Participation	N/A	8-May-2023	N/A	19-May-2023	19-May-2023	19-May-2023	23-May-2023	26-May-2023	5-Jun-2023	22-Jun-2023	29-Jun-2023	13-Dec-2023	13-Dec-2023	23 Governn	ament 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 (Completed
20-001- 0300014		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	23 Governm	ment 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 0	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-202	23 Governm	iment 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 (Completed
	PURCHASE OF FOOD SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY FEDING 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	22-Jun-2023	29-Jun-2023	13-Dec-2023	13-Dec-2023	23 Governn	ument 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 (Completed
20-001- 0300014	PURCHASE AND DELIVERY OF DRINKING WATER FOR COO BAGGING	UIO PPPP/BAGI	IIO No	NP-53.9 - Small Value Procurement	N/A	12-Мау-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	23 Governn	nment 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 (Completed
	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-Мау-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	3 Governm	ument 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, Jalme V. Ongpin Foundation Inc.,	9-May-2023	9-May-2023	9-May-2023	9-May-2023	9-May-2023	28-Jun-2023 (Completed
20-001- 0300014	DROM Activities for the Municipality of Sagada, Mountain Pro	ase 2 ince KALAHI	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	26-May-2023	26-May-2023	26-May-2023	N/A	26-May-2023	N/A	3-Jul-2023	N/A	14-Dec-2023	14-Dec-2023	23 Governm	ament of the Philippines (current year's and continuing budget)	295,790.00	295,790.00	0.00	281,925.00	281,925.00	0.00	Development Organization for Families and Communities in the N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
20-001-	CY 2023 Board and Lodging re: Regional Training of Trainers Roll-Out o Participatory Barangay Development Planning: Balan	ı KALAHI	No	NP-53.10 Lease of Real Property and	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	3 Governo	ment 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 (Completed
	Planning - Batch 1 Board and Lodging re: Regional Training of Trainers Roll-Out o Participatory Brangay Development Planning - Batch	KALAHI	No	NP-53.10 Lease of Real Property and	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	3 Governo	iment 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 (Completed
20-001-	BOARD AND LODGING FOR THE 12" CYCLE PROJECT ASSESSME	NT SEP	No	NP-53.10 Lease of Real Property and	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		sment 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	Completed
	FOR THE SUPPLEMENTARY FEEDING PROGRAM CY 2023 HIRING OF DOCUMENTER FOR THE 12TH CYCLE PROJECT ASSESSMENT FOR THE SUPPLEMENTARY FEEDING PROGRAM.	Y SFP	No	Venue NP-53.9 - Small Value	N/A	12-May-2023	N/A	17-May-2023	17-May-2023	17-May-2023	N/A	17-May-2023	N/A	20-Jun-2023	N/A	30-Jun-2023	14-Aug-2023		ment 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
	PURCHASE AND DELIVERY OF FRAMED CERTIFICATES AND PLA	QUES		Procurement NP-53.9 - Small Value																													
0300014	FOR AWARDESS OF THE 12TH CYCLE PROJECT ASSESSMENT FO THE SUPPLEMENTARY FEEDING PROGRAM CY 2023	R SFP	No	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	Governm	ment 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 (Completed

0200014 12	PIRCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE TH CYCLE PROJECT ASSESSMENT FOR THE SUPPLEMENTARY EDING 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 budge	et) 14,800.0) 14,800	1.00 0.0	9,2	6.00 9,856.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
20-001- 0300014 Pui	rchase and Delivery of of Food Supplies for the 13th Cycle SFP plementation in the Municipalities of Bucay and Pidigan, 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	Covernment of the Philippines (current year's and continuing budge	rt) 3,250,000	00 3,250,81	0.00	3,25	3,250,000.00	0.00	Commission on AUdit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation Inc., Development Organizatio 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' TR	IRCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE REGIONAL AINING OF TRAINERS ROLL-OUT ON PARTICIPATORY BARANGA VELOPMENT PLANNING	KALAHI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Мау-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 budge	et) 19,735.0) 19,733	.00 0.0	12,	56.75 12,366.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
20-001- PU 0300014 FO	IRCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) IR KALAHI-CIDSSS PERSONNEL CY 2023	KALAHI	Na	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 budge	et) 1,155,900	00 1,155,90	0.00	1,15	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- PU 0300014 KA	IRCHASE OF SMART COMMUNICATIONS SERVICES (E-LOAD) FOI LIAHI-CIDSSS 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-Jul-2023	20-Jul-2023	Government of the Philippines (current year's and continuing budge	et) 575,400.	0 575,40	0.00	552	84.00 552,384.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
20-001- 0300014 FO	DARD AND LODGING FOR THE SANITARY AND HYGIENE TRAININ R CRCF's STAFF (BATCH 1)	CRCF	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 budge	et) 422,100.	0 422,10	2.00 0.0	417	10.00 417,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
20-001- HIF 0300014 CY	RE OF VEHICLE re: KALAHI-CIDSS Program Advocacy Activities fo 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 budge	et) 112,000.	0 112,00	0.00	105	92.00 105,992.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
	NTERING SERVICES RE: KALAHI CIDSS PAMANA-IP CID Activities 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 budge	et) 120,400.1	0 120,40	0.00	117	50.00 117,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
0300014 FU	IRCHASE AND DELIVERY OF MACHINERIES AND EQUIPMENT; IRNITURE AND EXTURE FOR REGIONAL AND SATELLITE AREHOUSE	DRMD-RROS	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 budge	et) 131,750.	0 131,75	0.00	126	50.00 126,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
20-001- PU 0300014 W/	IRCHASE AND DELIVERY OF FOLDING TABLE FOR SATELLITE AREHOUSE USE	DRMD-RROS	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 budge	et) 21,000.6	21,000	0.00	21,	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
20-001- 0300014 FAI	DARD AND LODGING FOR THE ROLL-OUT TRAINING ON THE MILEY DEVELOPMENT SESSION (FDS) 7-YEAR TRANSFORMATIVE ARNING PATH FOR NEWLY HIRED CITY / MUNICIPAL LINKS	LDS-PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	18-Мау-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 budge	et) 386,100:	0 386,10	0.00	382	40.00 382,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A 0	Completed
20-001- FAI	RING OF DOCUMENTER FOR THE ROLL-OUT TRAINING ON THE MILY DEVELOPMENT SESSION (FDS) 7-YEAR TRANSFORMATIVE ARKING PATH FOR NEWLY HIRED CITY / MUNICIPAL LINKS	LDS-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 budge	et) 6,000.0	6,000	0.0	6,6	0.00 6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
20-001- CA 0300014 ALI	ITERING SERVICES FOR THE RRCY 13TH ANNIVERSARY AND UMMI 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 budge	et) 75,000.6	75,000	0.00	61,	00.00 61,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
20-001- PU 0300014 13	IRCHASE AND DELIVERY OF TOKEN FOR GUESTS FOR THE RRCY TH 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 budge	et) 30,000.6	30,000	0.00	29,	29,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
20-001- 0300014 W0	RING OF DOCUMENTER FOR THE TRAINING ON COMPLETE STAI ORK FOR SUPERVISORS (BATCH 1)	F LDS	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 budge	et) 4,000.0	4,000	0.0	4,0	0.00 4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
20-001- HIF 0300014 W0	RING OF DOCUMENTER FOR THE TRAINING ON COMPLETE STAI ORK FOR SUPERVISORS (BATCH 2)	F LDS	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 budge	et) 4,000.0	4,000	0.0	4,1	0.00 4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
20-001- 0300014 CA	IPPLEMENTAL RESO FOR THE B AND L FOR THE TRAINING ON SE MANAGEMENT SUPERVISION	LDS-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 budge	et) 27,540.0	27,540	0.00	27,	10.00 27,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
20-001- 0300014 PA	IRCHASE AND DELIVERY OF OFFICE EQUIPMENT: FURNITURE AF CTURE FOR THE USE OF 60 NEWLY HIRED POOL II's under MTAMID PAMILITANG PILIPINO PROGRAM	D 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 budge	et) 720,000.	0 720,00	0.00	665	00.00 665,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
20-001- 0300014 203	INTING AND PUBLICATION OF TARPAULIN AND BROCHURES FO 23 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 budge	et) 8,820.00	8,820	0.0	6,4	0.00 6,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
20-001- NO 0300014 LAI	ODUCTION OF SHELD AGAINST CHILD LABOR PROGRAM TIEBOOK AND STORYBOOK FOR THE WORLD DAY AGAINST CHI BOR AND BRIEFER AND PRIMEE FOR THE ADVERTISEMENT ATERIALS OF THE PROGRAM	D 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 budge	et) 75,000.6	75,000	0.00	67,	00.00 67,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
20-001- 0300014 SEI	ITERING SERVICES FOR THE PEER ADVOCATES IN MENTAL HEAL MINAAR FOR THE YOUTH FILIPINO	H 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 budge	et) 25,000.6	25,000	0.00	20,	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
20-001- 0300014 SW	IRCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR VAD BENGUET (JUNE TO DECEMBER 2023)	SWAD BENGU	ET 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 budge	et) 4,900.0	4,900	0.0	4,8	0.00 4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
20-001- 0300014 BO OP AN	DARD AND LODGING FOR THE TRAINOR'S TRAINING ON MEN PPOSED TO VIOLENCE EVERYWHERE (MOVE), & EMPOWERMEN ID RE-AFFIRMATION OF PATERNAL ABILITIES (ERPAT)	RCAT-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 budge	et) 177,000.	0 177,00	0.00	166	00.00 166,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed

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20-001- 0300014 HIRING OF DOCUMEN OPPOSED TO VIOLENC AND RE-AFFIRMATION	ENTER FOR THE TRAINOR'S TRAINING ON MEN NCE EVERYWHERE (MOVE) & EMPOWERMENT ON OF PATERNAL ABILITIES(ERPAT)	RCAT-VAWC N	NP-53.9 - Small Value Procurement	N/A	17-May-2023	N/A	22-May-2023	22-May-2023	22-May-2023	N/A	22-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 C	Completed						
20-001- CATERING SERVICES V 0300014 OPERATIONS OFFICE (WITH HALL RENTAL FOR THE 4PS PROVINCIAL (POO) MEETING-ABRA	PPPP N	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	21-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 C	Completed						
20-001- 0300014 PHOTOBOOTH RENTA FOR THE PANTAWID P REGIONAL CONFEREN	'AL WITH PHOTO & WRITTEN DOCUMENTATION PAMILYANG PILIPINO PROGRAM (4PS) NCE CY 2023	PPPP N	NP-S3.9 - 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 C	Completed						
20-001- PURCHASE AND DELIVO 0300014 VISITORS USE	IVERY OF NON-FOOD SUPPLIES FOR THE ORD	ORD N	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 C	Completed						
20-001- PROPOSED INSTALLAT 0300014 OFFICE	ATION OF SLIDING WINDOW IN LEGAL UNIT	BGMS N	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 C	Completed						
20-001- 0300014 CATERING SERVICES F	FOR THE SWAD SEMESTRAL MEETING-ABRA	SWAD ABRA N	NP-S3.9 - 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 C	Completed						
20-001- INTERVENTION SECTION	NORS TRAVELLING ABROAD (MTA), CRISIS TION (CIS), SOCIAL PENSION PROGRAM (SPP) AND CIS ADVISORY TARPAULINS	PSD/IAU N	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 C	Completed						
20-001- HIRING OF DOCUMEN 0300014 HIRING WORK MEETING)	ENTER FOR THE EPAHP MID-YEAR ASSESSMENT RKSHOP (2ND RICT MEETING) AND (4TH RICT	EPAHP N	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	0,000,0	0.00	9,000.00	9,000.00	0.00	N/A C	Completed						
20-001- 0300014 IMPROVEMENT OF EX	EXTERIOR WALL OF TRAINING CENTER	BGMS N	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	21-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 C	Completed						
20-001- 0300014 PURCHASE AND DELIV	IVERY OF ADDITIONAL SUPPLIES FOR 4PS	рррр п	io 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 C	Completed						
20-001- 0300014 PURCHASE AND DELIV	IVERY OF ADDITIONAL SUPPLIES FOR 4PS	рррр М	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 C	Completed						
20-001- PURCHASE AND DELIV 0300014 SWAD OFFICES OF DS1	IVERY OF OFFICE SUPPLIES TO BE USED BY SSWD-CAR	ADMIN N	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-May-2023	N/A	24-May-2023	24-May-2023	24-May-2023	N/A	24-May-2023	N/A	5-Jun-2023	N/A	9-Jun-2023	13-Jun-2023	Covernment 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 C	Completed						
20-001- PURCHASE AND DELIV 0300014 AND CCAM	IVERY OF OFFICE SUPPLIES FOR DRMD-PROPER	DRMD N	NP-53.9 - Small Value Procurement	N/A	19-Мау-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 C	Completed						
20-001- PRODUCTION AND PR 0300014 MONTH CYCLE MENU	PRINTING OF RECIPE BOOK FOR THE ONE U FOR SUPPLEMENTARY FEEDING PROGRAM	SFP N	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 C	Completed						
20-001- PURCHASE AND DELIV 0300014 PERSONNEL	IVERY OF OFFICE SUPPLIES FOR LDI FOR SLP	LDS-SLP N	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 C	Completed						
20-001- 0300014 PURCHASE AND DELIV SUPPLEMENTARY FEE! KALINGA	JVERY OF RICE FOR THE 13TH CYCLE EDING PROGRAM IN MUNICIPALITY OF TABUK,	SFP N	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 C	Completed						
20-001- 0300014 PURCHASE AND DELIV SUPPLEMENTARY FEE!	IVERY OF EGGS FOR THE 13TH CYCLE EEDING PROGRAM IN MUNICIPALITY OF TABUK,	SFP N	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 C	Completed						
20-001- 0300014 PURCHASE AND DELIV THE 13TH CYCLE SUPP MUNICIPALITY OF TAE	IVERY OF LEGUMES AND MALAGKIT RICE FOR PPLEMENTARY FEEDING PROGRAM IN ABUK, KALINGA	SFP N	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 C	Completed						
20-001- PURCHASE AND DELIV SUPPLEMENTARY FEE BANGUED AND LAGAY	IVERY OF RICE FOR THE 13TH CYCLE EEDING PROGRAM IN MUNICIPALITY OF AYAN, ABRA	SFP N	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 C	Completed						
20-001- 0300014 PURCHASE OF ELECTR	TRIC FAN FOR SWAD AND FIELD OFFICE	SUPPLY N	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 C	Completed						
20-001- 0300014 PURCHASE OF SMART 0300014 NEW 4PS PDO II (C/MI	RT COMMUNICATION SERVICES (E-LOAD) FOR MLS) FROM APRIL TO DECEMBER 2023	PPPP N	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 C	Completed						
20-001- 0300014 PURCHASE OF GLOBE FOR NEW 4PS PDO II (E COMMUNICATION SERVICES (AUTO-LOAD) ((C/MLS) FROM APRIL TO DECEMBER 2023	PPPP N	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 C	Completed						
20-001- PURCHASE AND DELIV TRAINING OF TRAINE DEVELOPMENT PLANN	IVERY OF OFFICE SUPPLIES FOR THE REGIONAL ERS ROLL-OUT ON PARTICIPATORY BARANGAY NNING	KALAHI N	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 C	Completed						

20-001- 0300014 PURCHASE AND DELIVERY OF TONERS FOR KA	HI-CIDSS KALF	NO 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	Completed
20-001- BEST TRAINING, ORIENTATION IN SECURING P 0300014 ORIENTATION ON PROCUREMENT AND LIQUII PRE-REGISTRATION SEMINARIZIND POSTING)	ARITS	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	Completed
20-001- 9URCHASE AND DELIVERY OF NUTRIPACKS FO 0300014 SUPPLEMENTARY FEEDING PROGRAM IN BAIN	THE 13TH CYCLE SEP	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	Completed
PURCHASE AND DELIVERY OF SEMI EXPENDA 20-001- MACHINERY AND EQUIPMENT FOR MAINTEN 0300014 (ODNINUITY OF ICT SERVICES IN THE FIELD OI OFFICE	ICE AND	MS 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	Completed
SUPPLEMENTAL PURCHASE ORDER TO COVER 20-001- DEVELOPMENT OFFICERS (ISWID) ON THE SC PROCESS CUM SOCIAL CASE STUDY REPORT W BATCH 1.82	VELFARE AND IAL WORK HELPING TARK	a, 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	19-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	Completed
20-001- 0300014 PURCHASE AND DELIVERY OF OTHER SUPPLIES MAINTENANCE AND CONTINUITY OF ICT SERV	IND MATERIALS FOR LES IN THE FIELD RICT	MS 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	Completed
20-001- 0300014 REPAIR AND REPLACEMENT OF DAMAGED PAI	S OF RPV SKA 369 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	Completed
20-001- CATERING SERVICES RE: KALAHI CIDSS PAMAN 0300014 for the Municipality of Alfonso Lista, lfugao Ci	-IP CDD Activities KAL	No 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	Completed
20-001- CATERING SERVICES RE: KALAHI CIDSS Addition 0300014 DROM Activities for the Municipality of Banau	al Financing Phase 1 Ifugao CY 2023	AHI No	NP-53.9 - Small Value Procurement	N/A	29-Мау-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	Completed
20-001- CATERING SERVICES RE: KALAHI CIDSS PAMAN 0300014 for the Municipality of Mankayan, Benguet CY	-IP CDD Activities KALS	AHI 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	Completed
20-003- 0300034 Implementation in the Municipalities for tagging	13th Cycle SFP SFP and Bangued, Abra	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)	2,953,800.00	2,953,800.00	0.00	2,913,600.00	2,913,600.00	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.	24-May-2023	24-May-2023	24-May-2023	24-May-2023	24-May-2023	24-May-2023	Completed
																				I											
20-001- 01000014 Personnel	s) for DSWD CAR RICT PPPI	MS 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	4,273,340.00	4,273,340.00		Commission on AUdit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation Inc., Development Organization for Families and Communities in the Cordilleras, Inc.	24-May-2023	24-May-2023	24-May-2023	24-May-2023	24-May-2023	24-May-2023	For Delivery
30 003- Purchase of IT Equipment (Laptops and Scann 0300014 Personnel 30 003- CATERING SERVICES FOR THE GABAY SA PAMI 0300014 MALISTOR NA KASIPAN	PPPI	MS No	Competitive Bidding NP-53.9 - Small Value Procurement	23-May-2023 N/A	24-May-2023 29-May-2023	2-lun-2023 N/A	14-Jun-2023 2-Jun-2023	14-Jun-2023 2-Jun-2023	20-lum-2023 2-lum-2023	27-Jun-2023	7-lun-2023 & 7-lul-2023 & 7-lul-2023	7-aul-2023 & 10- Jul-2023 N/A	18-lui-2023 & 25-lui-2023 & 25-lui-2023 & 26-lui-2023	18-bal-2023 & 25-bal-2023	24-May-2023 15-Aug-2023		Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget)	6,411,940.00 25,000.00	6,411,940.00 25,000.00	0.00	4,273,340.00	4,273,340.00	0.00	Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation Inc., Development Organization for Families and Communities in the	24-May-2023 N/A	24-May-2023 N/A	24-May-2023 N/A	24-May-2023 N/A	24-May-2023	24-May-2023 N/A	For Delivery Completed
0300034 Personnel 20 003 - CATERING SERVICES FOR THE GABAY SA PAM	PPPI	MS No No No No No No No No	NP-53.9 - Small Value								7-Jul-2023	Jul-2023	25-Jul-2023	25-Jul-2023	24,447,202								0.00	Philippine Chamber of Commerce and Industry,Jaime V. Ongpin Foundation Inc., Development Organization for Families and Communities in the Cordilleras, Inc.							
0300034 Personnel 20-003- CATERING SERVICES FOR THE GABBAY SA PAMI MALLISOG HA KASEPAN 20-003- PARIS MALLIMITERATOR OF BRICONSE	A TUNGO SA CBS	No No No	NP-53.9 - Small Value Procurement	N/A	29-May-2023	N/A	2-Jun-2023	2-Jun-2023	2-Jun-2023	N/A	7-Jul-2023 2-Jun-2023	Jul-2023	25-Jul-2023 26-Jun-2023	25-Jul-2023	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		Phillippine Chamber of Commerce and Industry. Jaime V. Ongpin Foundation Inc., Development Organization for Families and Communities in the Cordillera, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001- 20 001- 020014 MALLISOG HA RASSPAN 20 001- 020014 REPAIR AND MAINTENANCE OF RPV CP3166 20 001- 0300014 BOARD AND LODGING FOR THE STRATEGIC PL	A TUNGO SA CBS GSS INNING AND STAFF CIS	MASS No	NP-53-9-5mall Value Procurement NP-53-9-5mall Value Procurement NP-53-30-5mall Value	N/A N/A	29-May-2023 31-May-2023	N/A	2-Jun-2023 9-Jun-2023	2-Jun-2023 9-Jun-2023	2-Jun-2023 9-Jun-2023	N/A N/A	7-Jul-2023 2-Jun-2023 9-Jun-2023	Jul-2023 N/A	25-Jul-2023 26-Jun-2023 26-Jun-2023	25-Jul-2023 N/A	15-Aug-2023 1-Jul-2023	15-Aug-2023 1-Jul-2023	Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget)	25,000.00 35,000.00	25,000.00 35,000.00	0.00	20,000.00 35,000.00	20,000.00 35,000.00	0.00	Philippine Chamber of Lord Commerce and Industry, James V. Drigo Development, Organization for Families and Communities in the Cortilleras, Inc. 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	Completed
20-001- 20-001	A TUNGO SA CES ATUNGO SA CES INING AND STAFF CS HANNING AND CS L PROGRAM ESCIONAL POPP	MAS No	NP-53-9 - Small Value Procurement NP-53-9 - Small Value Procurement NP-53-30 Lesse of Real Property and Venue	N/A N/A	29-May-2023 31-May-2023 1-Jun-2023	N/A N/A N/A	2-Jun 2023 9-Jun 2023 2-Jun 2023	2-lum-2023 9-lum-2023 2-lum-2023	2-lum-2023 9-lum-2023 2-lum-2023	N/A N/A N/A	7-lul-2023 2-lum-2023 9-lum-2023 2-lum-2023	N/A N/A S-lun-2023	25-Jul-2023 26-Jun-2023 26-Jun-2023 5-Jun-2023	25-hd-2023 N/A N/A S-lum-2023	15-Aug 2023 1-Aul-2023 9-Jun-2023	15-Aug 2023 1-Jul 2023 9-Jun 2023	Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget)	25,000.00 35,000.00 330,000.00	25,000.00 35,000.00 330,000.00	0.00	20,000.00 35,000.00 322,000.00	26,000.00 35,000.00 322,000.00	0.00	Philippine Chamber of Lord Commerce and Industry, James V. Organia	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	Completed Completed Completed
20-001- 20-001- DEPARTMENT SERVICES FOR THE GABAY SA PAMM MALLISOS NA PASSPAN 20-001- DEPORT OF THE STRATEGIC PLOYERS OF THE STRATEGIC PLOYERS OF THE STRATEGIC PLOYERS OF THE STRATEGIC PLOYERS ACTIVITY FOR CLS STAFF DEVELOPMENT ACTIVITY FOR CLS STAFF DEVELOPMENT ACTIVITY FOR CS STAFF SERVICES FOR THE UNIFIED RECORD 20-001- 20-001- DEPARTMENT SERVICES FOR THE UNIFIED RECORD MAMAGEMENT TEMMURPHY MEETING CLM 20-001- MAMAGEMENT TEMMURPHY MEETING CLM AMAGEMENT TEMMURPHY MEETING CLM	A TUNGO SA CES A TUNGO SA CES SNING AND STAFF CIS HARNING AND CIS L PROGRAM EGIONAL POPE	MAS No	AP-53.9 - Small Value Procurement AP-53.9 - Small Value AP-53.9 - Small Value	N/A N/A N/A	29-May-2023 31-May-2023 1-Jun-2023	N/A N/A N/A	2-Jun-2023 9-Jun-2023 2-Jun-2023	2-Jun-2023 9-Jun-2023 2-Jun-2023	2-lum-2023 9-lum-2023 2-lum-2023	N/A N/A N/A	7-July 2023 2-Juny 2023 9-Juny 2023 2-Juny 2023 2-Juny 2023	N/A N/A S-lun-2023	25-Jul-2023 26-Jun-2023 26-Jun-2023 5-Jun-2023	25-hd-2023 N/A N/A N/A N/A	15-Aug 2023 1-Auf 2023 9-Aum 2023	15-Aug 2023 1-Jul-2023 9-Jun-2023	Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget)	25,000.00 35,000.00 330,000.00	25,000.00 35,000.00 330,000.00	0.00	20,000.00 35,000.00 322,000.00	20,000.00 35,000.00 322,000.00	0.00	Philippine Chamber of Lorentzer and Industry, James V. Drigot Development, Gamaston for Families and Communities in the Cortilleras, Inc. 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	N/A N/A N/A	N/A N/A N/A	Completed Completed Completed Completed
20-001- 0E0014 AMALISED FOR THE GABAY SA PAME MALISED FOR THE GABAY SA PAME MALISED FOR THE GABAY SA PAME MALISED FOR THE STRATEGIC PL 0E0014 BEARD AND LODGING FOR THE STRATEGIC PL 0E0014 DEVELOPMENT ACTIVITY FOR CD STAFF 20-001- 0E00014 CATERING SERVICES FOR THE UNIFED REGIONAL AWARDEMENT TOURIGNERS OF CONTRACT AMANGEMENT TEACHINGS FOR THE UNIFED REGIONAL AWARDEMENT TEACHINGS FOR THE REGIONAL AWARDEMENT TEACHINGS FOR THE REGIONAL AWARDEMENT OF TOUR TEACH TO THE REGIONAL AWARDEMENT OF TH	A TUNGO SA CBS SNING AND STAFF CS LANGHING AND CS LEPROGRAM EEGONAL MOCI SS COMMITTEE SECT	No N	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.30 Issue of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	29-May-2023 31-May-2023 1-Jun-2023 5-Jun-2023	N/A N/A N/A	2-Jun-2023 9-Jun-2023 2-Jun-2023 19-Jun-2023	2-Jun-2023 9-Jun-2023 2-Jun-2023 19-Jun-2023	2-lun-2023 9-lun-2023 2-lun-2023 2-lun-2023	N/A N/A N/A	7-July 2023 2-July 2023 9-July 2023 2-July 2023 2-July 2023	N/A N/A S-lun-2023 N/A	25-Jul-2023 26-Jun-2023 26-Jun-2023 5-Jun-2023	25-hd-2023 N/A N/A N/A N/A N/A	15-Aug 2023 13-Aug 2023 13-Aug 2023 9-Aum 2023 23-3-2023	15-Aug 2023 1-Jul-2023 9-Jun-2023 23-Jun-2023	Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget)	25,000.00 35,000.00 330,000.00 6,000.00	25,000.00 35,000.00 330,000.00	0.00	20,000.00 35,000.00 322,000.00 6,000.00	20,000.00 35,000.00 322,000.00 6,000.00	0.00	Philippine Chamber of Lorentzer and Industry, James V. Drigot Development, Chamber V. Organization for Families and Communities in the Cortilleras, Inc. 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 N/A	N/A N/A N/A	N/A N/A N/A	Completed Completed Completed Completed
20-001- 020014 DOS-001- 020014 DOS-001	A TUNGO SA CBS ATUNGO SA CBS GSS INING AND STAFF CS LANNING AND CS LENGRAM EEGONAL MOCI AS COMMITTEE SECT	No N	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.10 Leave of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A	29-May-2023 31-May-2023 3-Jun-2023 3-Jun-2023 2-Jun-2023	N/A N/A N/A N/A	2-Jun-2023 9-Jun-2023 2-Jun-2023 19-Jun-2023	2-Jun-2023 9-Jun-2023 2-Jun-2023 19-Jun-2023	2-lun-2023 9-lun-2023 2-lun-2023 2-lun-2023 15-lun-2023	N/A N/A N/A N/A	7-July 2023 2-July 2023 9-July 2023 2-July 2023 2-July 2023 19-July 2023	N/A N/A S-lun-2023 N/A N/A	25-Jul-2023 26-Jun-2023 26-Jun-2023 5-Jun-2023 2-Jun-2023	25-hd-2023 N/A N/A N/A N/A N/A N/A	15-Aug 2023 1-July 2023 9-Juny 2023 9-Juny 2023 27-Juny 2023	15-Aug 2023 1-Jul-2023 9-Jun-2023 23-Jun-2023	Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget)	25,000.00 35,000.00 330,000.00 6,000.00 207,600.00	25,000.00 35,000.00 330,000.00 4,000.00 7,500.00	0.00	20,000.00 35,000.00 322,000.00 6,000.00	20,000.00 35,000.00 322,000.00 6,000.00	0.00	Philippine Chamber of Lorentzer and Industry, James V. Dragol Development, Capital Communities of Communities in the Cortilleras, Inc. 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	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	Completed Completed Completed Completed Completed
20-001- 020014 DEPARTMENT SERVICES FOR THE GABAY SA PAME MALLISCIS HA PASSEMIN 20-001- 020014 DEPART AND MAINTENANCE OF RPV CP3166 BOARD AND LODGING FOR THE STRATEGIC PL 020014 DEVELOPMENT ACTIVITY FOR CIS STAFF DEVELOPMENT ACTIVITY FOR CIS STAFF 20-001- 020014 AMANGEMENT DEVELOPMENT CONFERENCE 20-001- 020014 CATERING SERVICES FOR THE LIMITED REGIO MANAGEMENT DEVELOPMENT CONFERENCE 20-001- 020014 AMANGEMENT DEVELOPMENT CONFERENCE 20-001- 020014 SYPHONING OF SEPTIC TANK AT THE DOWN FG CENTER 20-001- 020014 DEPARTMENT OF SEPTIC TANK AT THE DOWN FG CENTER 20-001- 020014 DEPARTMENT OF SEPTIC TANK AT THE DOWN FG CENTER 20-001- 020014 DEPARTMENT OF SEPTIC TANK AT THE DOWN FG CENTER 20-001- 020014 DEPARTMENT OF SEPTIC TANK AT THE DOWN FG CENTER 20-001- 020014 DEPARTMENT OF SEPTIC TANK AT THE DOWN FG CENTER 20-001- 020014 DEPARTMENT OF SEPTIC TANK AT THE DOWN FG CENTER 20-001- 020014	PPPP A TUNIGO SA CIS GSS INNING AND STAFF CIS LANNING AND CIS LPROGRAM EGIONAL PDP: CAR AND TRAINING BGM COR FAMILY FOOD DRM	No No No No CRS No	NP-53.9 - Small Value Procurement	N/A N/A N/A N/A	29-May-2023 31-May-2023 3-Jun-2023 3-Jun-2023 2-Jun-2023 2-Jun-2023	N/A N/A N/A N/A	2-Jun-2023 9-Jun-2023 2-Jun-2023 19-Jun-2023 19-Jun-2023 8-Jun-2023	2-Jun-2023 9-Jun-2023 2-Jun-2023 19-Jun-2023 19-Jun-2023	2-lun-2023 9-lun-2023 2-lun-2023 2-lun-2023 15-lun-2023 8-lun-2023	N/A N/A N/A N/A N/A	7-July 2023 2-July 2023 2-July 2023 2-July 2023 2-July 2023 2-July 2023 35-July 2023	N/A N/A N/A N/A N/A N/A N/A	25-Jul-2023 26-Jun-2023 26-Jun-2023 5-Jun-2023 25-Jun-2023 25-Jun-2023	25-hd-2023 N/A N/A 5-him-2023 N/A N/A N/A	15-Aug 2023 1-Jul-2023 9-Jun-2023 9-Jun-2023 23-Jun-2023 25-Jun-2023	15-Aug 2023 1-3ut-2023 9-3um-2023 23-3um-2023 27-3um-2023	Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget)	25,000.00 35,000.00 330,000.00 46,000.00 7,500.00	25,000.00 35,000.00 330,000.00 4,000.00 207,600.00	0.00	20,000.00 35,000.00 322,000.00 6,000.00 206,460.00 50,000.00	20,000.00 35,000.00 322,000.00 6,000.00 206,460.00	0.00	Philippine Chamber of Lorentzer and Industry James V. Dragol and Industry James V. Dragol Chamber V. Organization for Smalles and Communities in the Cortilleras, Inc. 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	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 N/A	Completed Completed Completed Completed Completed Completed
20-001- 0300314 PRYDONE SERVICES FOR THE GABAY SA PAMI MALLISOS NA PASSPAN 20-001- 0300314 REPAIR AND MAINTENANCE OF RPV CP3166 20-001- 0300314 MAINTENANCE OF RPV CP3166 20-001- 0300314 RETING AND DELIBERATION 20-001- 0300314 RETING AND DELIBERATION RETING COM-	A TUNGO SA CES SINING AND STAFF CIS LANNING AND STAFF CIS LANNING AND C	No N	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A	29-May-2023 31-May-2023 1-Jun-2023 1-Jun-2023 2-Jun-2023 2-Jun-2023	N/A N/A N/A N/A N/A	2-Jun-2023 9-Jun-2023 2-Jun-2023 2-Jun-2023 19-Jun-2023 8-Jun-2023 7-Jun-2023	2-Jun-2023 9-Jun-2023 2-Jun-2023 19-Jun-2023 19-Jun-2023 7-Jun-2023	2-lun-2023 9-lun-2023 2-lun-2023 2-lun-2023 15-lun-2023 8-lun-2023	N/A N/A N/A N/A N/A N/A	7-July 2023 2-July 2023 2-July 2023 2-July 2023 2-July 2023 3-July 2023 3-July 2023 3-July 2023	N/A N/A N/A N/A N/A N/A N/A	26-Jun-2023 26-Jun-2023 26-Jun-2023 5-Jun-2023 26-Jun-2023 26-Jun-2023 26-Jun-2023	25-hd-2023 N/A N/A S-3un-2023 N/A N/A N/A	15-Aug 2023 1-Jul-2023 9-Jun-2023 9-Jun-2023 27-Jun-2023 1-Aug-2023	15-Aug 2023 1-Auf-2023 9-Aum-2023 27-Aum-2023 27-Aum-2023 15-Aug-2023	Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget) Government of the Philippines (current year's and continuing budget)	25,000.00 35,000.00 330,000.00 46,000.00 7,500.00 60,000.00	25,000.00 35,000.00 330,000.00 4,000.00 207,600.00 7,500.00	0.00 0.00 0.00 0.00	20,000.00 35,000.00 322,000.00 6,000.00 206,460.00 50,000.00	20,000.00 35,000.00 322,000.00 6,000.00 206,460.00 50,000.00	0.00	Philippine Chamber of Local Communers and Industry Industry Chamber of Chambe	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 N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Completed Completed Completed Completed Completed Completed Completed

20:001- Board and Lodging for the Regional Committee Against Trafficing-Violence Against Women & Their Children(RCAT-VAWC) Evaluation BCA and Strategic Planning Workshop	IT-VAWC No	NP-53.10 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 C	Completed						
20-003- CATERING SERVICES FOR THE ORIENTATION ON PARENT DECIDIONS SERVICE TO STARKHOLDERS	TORS 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 C	Completed						
HEING OF DOCUMENTER FOR THE FOR THE REGIONAL COMMITTEE 20 001- AGAINS TRAINCHING-VOLUNCE AGAINST WOMEN & THEIR DEBOOLS WORKSHOP WORKSHOP	IT-VAWC No	NP-53.9 - Small Value Procurement	N/A	2-Jun-2023	N/A	7-Jun-2023	7-Jun-2023	7-lun-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 C	Completed						
20-003- SUPPRIED OFFICE AND PROVINCIAL ADMINISTRATIVE ASSISTANT US00314 STAFFS FOR PRIST AND SECOND QUARTER OF PF 2023	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 C	Completed						
20-001- PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) FOR RAP FELD OFFICE AND PROVINCIAL ADMINISTRATIVE ASSISTANT STAFFS FOR FIRST AND SECOND QUARTER OF FY 2023	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 C	Completed						
20-001- CATERING SERVICES FOR THE 33T SEMISTER SOCIAL PERSION ODDODIA PROGRAM PROVINCIAL CONSULTATION 2023-ABBA SOC	PEN 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 C	iompleted						
20-001- CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PERSION 0300314 PROCRAM PROVINCIAL CONSULTATION 2023- APARAO	PEN 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 C	iompleted						
20-001- CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PERSION OSCIOLAL PROGRAM PROVINCIAL CONSULTATION 2023- MALINGA SOCI	PEN 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 C	iompleted						
20-001- CATERING SERVICES FOR THE 31T SEMESTER SOCIAL PERSION OBDOOLS PROCEDURE PROVINCIAL CONSULTATION 2023- MT. PROVINCE	PEN 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 C	:ompleted						
20-001- CATERING SERVICES FOR THE SERVICE PROVIDER FORIUM UNDER OS ARCS PROGRAM 2023	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 C	:ompleted						
20-001- PRODUCTION OF ADVOCACY COLLATERALS. REGIONAL SEARCH FOR ORDINAL SEARCH FOR SMILEY AND EXTENDED THE ORDINAL	J-PPPP 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 C	iompleted						
20-001- SUPPLEMENTAL PROPOSAL FOR THE DOCUMENTER OF REGIONAL OSSOCIAL START OF AP'S HUMANANG PAMILYA AND EXEMPLANY CHILDREN SMALL	J-PPPP 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 C	Completed						
20-003- PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) 030034 POR REPH'S STAFF	TP 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 C	Completed						
20 001- PURCHASE AND DELIVERY OF FOLDING TABLES AND STEEL DISCOURT OF ROCKES	TMS 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 C	Completed						
20 CO3. PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD ABBA FOR THE THRID AND FOURTH QUARTERS OF 2023-SWAD SHOPPING	AD ABRA No	Shopping S2.1(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	2-Oct-2023	23-Oct-2023	Government of the Philippines (current year's and continuing budget)	319,715.00	319,715.00	0.00	245,024.00	245,024.00	0.00	N/A C	Completed						
20 CO1- SUMCAMAGE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SUMAD ARRANG FOR THE THEO AND FOURTH QUARTERS OF 2022- SWEDTHING.	AD APAYAO No	Shopping S2.1(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 C	Completed						
20-003- CATERING SERVICES RE-EALAH-CIDES PARAMAN PCOD Activities 0300034 for the Municipality of Trioc, Figure CV 2023	AHI 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 C	Completed						
20-033- PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWADA PARVAD FOR THE THIRD AND FOURTH QUARTERS OF 2022- SWADAN SWA	AD APAYAO No	Shopping S2.1(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)	12,500.00	12,500.00	0.00	6,950.00	6,950.00	0.00	N/A C	Completed						
20-001- CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION 0300014 PROGRAM PROVINCIAL CONSULTATION 2023-BYGGAD	PEN 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 C	Completed						
20-001- SWAD APAYAD FOR THE THRD AND FOURTH QUARTERS OF 2022- SWAD PRINCES	AD APAYAO No	Shopping S2.1(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 C	Completed						
20-001- SWAD BENGUET FOR THE THRD AND FOURTH QUARTERS OF 2023- SWOPPING	AD BENGUET No	Shopping S2.1(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 C	Completed						
20-001- SWAD BENGUET FOR THE THRD AND FOURTH QUARTERS OF 2023- SWOPPING	AD BENGUET No	Shopping S2.1(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 C	Completed						
20-001- 93W00145 AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD ARAYAD FOR THE THIRD AND FOURTH QUARTERS OF 2023- SWA	AD 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 C	iompleted						

20-001- PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD APAYAD FOR THE THIRD AND FOURTH QUARTERS OF 2 SVP	13- SWAD APAYAO N	o 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.	58,190.6	0.00	54,410.00	54,410.00	0.00	N/A	Completed						
20-001- SWAD BENGUET FOR THE THIRD AND FOURTH QUARTERS OF 0100014 SHOPPING(2)	023- SWAD BENGUET N	Shopping 52.1(b) - Regular Office o Supplies and Equipment no available in PS	N/A	6-Jun-2023	N/A	15-lun-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.	2,000.0	0.00	2,000.00	2,000.00	0.00	N/A	Completed						
20-001- SWAD BENGUET FOR THE THIRD AND FOURTH QUARTERS OF SVP	323- SWAD BENGUET N	o 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	3 88,205.0	0.00	83,710.00	83,710.00	0.00	N/A	Completed						
20-001- 0300014 SWAD PRUGGE FOR THE THIRD AND FOURTH QUARTERS OF 20 SHOPPING	3- SWAD IFUGAO N	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	0 214,715.	0.00	180,489.00	180,489.00	0.00	N/A	completed						
20-003- 0300014 SWAD FUIGAG FOR THE THIRD AND FOURTH QUARTERS OF 20 SHUPPING	3- SWAD IFUGAO N	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	0 12,500.	0.00	11,550.00	11,550.00	0.00	N/A	iompleted						
20-001- PURCHASE AND DELIVERY OF SEMI-EXPENDABLE FURNITURE. 0300014	ND NHTS N	o 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	77,000.1	0.00	76,450.00	76,450.00	0.00	N/A	iompleted						
20-001- PURCHASE AND DELIVERY OF ICT EQUIPMENT FOR THE USE O 0300014 NHTS PERSONNEL	NHTS N	o 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	22,800.	0.00	22,800.00	22,800.00	0.00	N/A	Completed						
20-001- 0300014 SWAD IFUICAD FOR THE THIRD AND FOURTH QUARTERS OF 20 SHOPPING(2)	3- SWAD IFUGAO N	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.	2,000.0	0.00	900.00	900.00	0.00	N/A	Completed						
20-001- SWAD FUIGAG FOR THE THIRD AND FOURTH QUARTERS OF 20 SVP	3- SWAD IFUGAO N	o 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	92,765.1	0.00	82,583.00	82,583.00	0.00	N/A	Completed						
20-001- PURCHASE OF SMART COMMUNICATION ALLOWANCE FOR N 0300014 PERSONNEL FROM JULY-DECEMBER OF THE CALENDAR YEAR:	'S PPD/NHTS N	o 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) 19,500.	0.00	18,720.00	18,720.00	0.00	N/A	Completed						
20-001- PURCHASE OF GLOBE COMMUNICATION ALLOWANCE FOR N 0300014 PERSONNEL FROM JULY-DECEMBER OF THE CALENDAR YEAR:	S PPD/NHTS N	o 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.	5,400.0	0.00	1,800.00	1,800.00	0.00	N/A	Completed						
20-001- 0300014 SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF BAMAJUE, FUGAO	: SFP N	o 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	0 182,000.	0.00	169,000.00	169,000.00	0.00	N/A	Completed						
20-001- 0300014 SUPPLIMENTARY FEEDING PROGRAM IN THE MUNICIPALITY (BAMAJUE, IFUGAO	CLE : SFP No	o 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)) 1,161,43	00 1,161,430	00 0.00	1,149,125.00	1,149,125.00	0.00	N/A	Completed						
20-001- 0300014 SUPPLIMENTARY FEEDING PROGRAM IN THE MUNICIPALITY (HUNGDUAN, IFUGAO	CLE : SFP No	o 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-Juli-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	0 756,000.	0.00	691,220.00	691,220.00	0.00	N/A	Completed						
20-001- PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY 0300014 OFFICE FOR THE THIRD AND FOURTH QUARTERS OF 2023	TELD ADMIN N	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	0 10,000.	0.00	5,300.00	5,300.00	0.00	N/A	Completed						
20-003- PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY 0500014 OFFICE FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP	TELD ADMIN N	o 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)) 2,550.	2,550.0	0.00	1,890.00	1,890.00	0.00	N/A	Completed						
20-001- 0300014 SWAD AGUINGA FOR THE THIRD AND FOURTH QUARTERS OF 2 SHOPPING	23- SWAD KALINGA N	Shopping 52.1(b) - Regular Office o 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	0 205,475.	0.00	152,434.00	152,434.00	0.00	N/A	Completed						
20-001- 0300014 SWAD CAUNGA FOR THE THIRD AND FOURTH QUARTERS OF 2 SHOPPING	23- SWAD KALINGA N	Shopping 52.1(b) - Regular Office o 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)) 14,500	14,500.	0.00	14,300.00	14,300.00	0.00	N/A	Completed						
20-001- 0300014 SWAD KAUNGA FOR THE THRID AND FOURTH QUARTERS OF 2 SVP	23- SWAD KALINGA N	o 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	91,445.	0.00	87,673.00	87,673.00	0.00	N/A	Completed						
20 003- 0300014 SWAD CAUNGA FOR THE THIRD AND FOURTH QUARTESS OF 2 SVP	23- SWAD KALINGA N	o 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.	56,440.	0.00	56,335.00	56,335.00	0.00	N/A	Completed						
20 003- Board and Lodging re: KALAHI-CIDSS Program Advocacy Activit 0300016 for 2023 - Regional BAYANi Ka Awards Proper	25 KALAHI N	NP-53.10 Lease of Real Property and Venue	N/A	9-Jun-2023	N/A	15-lun-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	0 147,400.	0.00	147,400.00	147,400.00	0.00	N/A	Completed						
20-003- 0300014 SWAD DRI PROVINCE FOR THE THIRD AND FOURTH QUARTER 2023-9HDPPING	OF SWAD NO MT. PROVINCE N	Shopping 52.1(b) - Regular Office o 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)) 192,873	0 192,875.	0.00	168,327.00	168,327.00	0.00	N/A	Completed						
20-001- 0300014 SWAD MT. PROVINCE FOR THE THIRD AND FOURTH QUARTER 2023-SHOPPING	OF SWAD MT. PROVINCE N	Shopping 52.1(b) - Regular Office o 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)) 14,500.	14,500.	0.00	14,100.00	14,100.00	0.00	N/A	Completed						
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20-001- 0300014 PURCH SWAD I 2023-51	HASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY MT. PROVINCE FOR THE THIRD AND FOURTH QUARTERS OF VVP	SWAD MT. PROVINCE	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 C	Completed						
20-001- 0300014 BOARD	D AND LODGING FOR THE TRAINING ON QUALITY ASSURAN NATA QUALITY MANAGEMENT FOR CGS AND DMIS STAFF	E LDS-PPPP	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)	390,600.01	390,600.00	0.00	384,400.00	384,400.00	0.00	N/A C	Completed						
20-001- 0300014 Caterin	ng Services re: KALAHI CIDSS PAMANA-IP CDD Activities for unicipality of Bugulas, Benguet CY 2023	KALAHI	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 C	Completed						
20-001- 0300014 for the	iliNG SERVICES RE: KALAHI-CIDSS PAMANA-IP CDD Activities Municipality of Sallapadan, Abra CV 2023	KALAHI	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 C	Completed						
20-001- 0300014 AND IN	G OF DOCUMENTER FOR THE LDI IN FACILITATING CHANGE NNOVATIONS FOR LSWDOS	CBS	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 C	Completed						
20-001- 0300014 CATERI for the Abra C	IIING SERVICES RE: KALAHI CIDSS PAMANA-IP CDD Activities Municipality of Daguioman, CY 2023	KALAHI	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)) 125,540.0(125,540.00	0.00	112,715.00	112,715.00	0.00	N/A C	Completed						
20-001- 0300014 for the	IIING SERVICES RE: KALAHI CIDSS PAMANA-IP CDD Activities Municipality of Kibungan, Benguet CY 2023	KALAHI	No NP-53.9 - Small Value Procurement	N/A	26-Jun-2023	N/A	30-Jun-2023	30-Jun-2023	30-Jun-2023	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 C	Completed						
20-001- 0300014 REPAIR	R AND MAINTENANCE OF CBQ 5873	GSS	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 C	Completed						
20-001- PURCH 0300014 EQUIPM	HASE AND DELIVERY OF SEMI-EXPENDABLE - OFFICE MENT FOR RPMO UNDER KKB	KALAHI	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)) 225,000.01	225,000.00	0.00	173,083.50	173,083.50	0.00	N/A C	Completed						
20-001- 0300014 FIXTUR	HASE AND DELIVERY OF SEMI-EXPENDABLE - FURNITURE & RES FOR RPMO UNDER KKB	KALAHI	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 C	Completed						
20-001- 0300014 for the	IIING SERVICES RE: KALAHI CIDSS PAMANA-IP CDD Activities • Municipality of Lacub, Abra CY 2023	KALAHI	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 C	Completed						
20-001- COMPE	D AND LODGING FOR THE HRPPMD ETENCY/FUNCTIONAL TRAINING OF STAFF/SKILLS TRAINING ALYTICS	: HRPPMS	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	359,100.00	359,100.00	0.00	N/A C	Completed						
	DUT TRAINING ON THE CASE MANAGEMENT (CM) GUIDE ING MANUAL FOR INSURGENT RETURNEES	SECTORS	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 C	Completed						
20-001- 0300014 PURCH.	AASE OF NUTRIBUN FOR THE 13TH CYCLE SUPPLEMENTARY NG PROGRAM IN THE MUNICIPALITY OF BANAUE, 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 C	Completed						
20-001- CATERI 0300014 for the	iing services Re: Kalahi Cidss Pamana-iP CDD Activities Municipality of Bakun, Benguet CY 2023	KALAHI	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	24-Jun-2023	N/A	13-Dec-2023	13-Dec-2023	Government of the Philippines (current year's and continuing budget)	9,860.00	89,860.00	0.00	89,800.00	89,800.00	0.00	N/A C	Completed						
20-001- PURCH. 0300014 AND RE	HASE OF LICENSE FOR THE RENEWAL OF 3 VEEAM BACK UP	RICTMS	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-Juli-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 C	Completed						
20-001- 0300014 POWER	HASE AND DELIVERY OF NETWORK ROOM UNINTERRUPTIBLE R SUPPLY (UPS) REPLACEMENT BATTERY	RICTMS	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 C	Completed						
20-001- CATERI 0300014 for the	iing services RE: KALAHI CIDSS PAMANA-IP CDD Activities Municipality of Asipulo, Ifugao CY 2023	KALAHI	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	Jult 17	N/A	21-Oct-2023	21-Oct-2023	Government of the Philippines (current year's and continuing budget)	99,980.00	89,980.00	0.00	89,980.00	89,980.00	0.00	N/A C	Completed						
20-001- TRANSI 0300014 SWAD	SFER FEE OF IP VPN CONNECTING THE FIELD OFFICE AND 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 C	Completed						
0200014 (UPS) F	HASE AND DELIVERY OF UNINTERRUPTIBLE POWER SUPPLY FOR FIELD OFFICES, REMOTE OFFICES AND SWAD NETWORKS HES	RICTMS	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 C	Completed						
20-001- 0300014 PURCH	44SE AND DELIVERY OF BOTTLED DRINKING WATER	DRMD-RROS	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-Juli-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 C	Completed						
20-001- TRAINII 0300014 OF THE	IIING SERVICES WITH FREE USE OF HALL FOR ROLL OUT ING ON YAKAP BAYVAN PROGRAM MODULES FOR MEMBERS KUNICIPLA, NO BARANGAY ANTI-ORUG ABUSE CILIM/BADAC) OF MANKAYAN, BENGUET	STU	No NP-53.9 - Small Value Procurement	N/A	20-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 C	Completed						
20-001- 0300014 CATERI PROGR IFUGAC	IIING SERVICES FOR PANTAWIO PAMILYANG PILIPINO RAM PROVINCIAL OPERATIONS OFFICE (POO) MEETING- O	рррр	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 C	Completed						
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20-001- 0300014	CATERING SERVICES RE: KALAHI CIDSS PAMANA-IP CDD Activities for the Municipality of Rizal, Kalings CY 2023	KALAHI	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 budge	t) 179,970.00	179,970.00	0.00	179,970.00	179,970.00	0.00	N/A C	Completed						
20-001- 0300014	CATERING SERVICES FOR INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FOR OPERATIONALIZATION OF REGIONAL COMMITTEE AGAINST TRASFECKING-VIOLENCE AGAINS WOMEN AND THEIR CHILDREN CY 2023	RCAT-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 budge	t) \$3,500.00	53,500.00	0.00	50,900.00	50,900.00	0.00	N/A C	Completed						
20-001- 0300014	CATERING SERVICES FOR ICAT-VAWC SEC MID-YEAR CONSULTATION IN OBSERVANCE OF THE WORLD DAY AGAINST TRAFFICKING- MT. PROVINCE	RCAT-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 budge	r) 33,400.00	31,400.00	0.00	26,600.00	26,600.00	0.00	N/A C	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 budge	t) 34,000.00	34,000.00	0.00	34,000.00	34,000.00	0.00	N/A C	Completed						
	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 budge	1) 16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A C	Completed						
20-001- 0300014	CATERING SERVICES RE: KALAHI CIDSS PAMANA-IP CDD Activities for the Municipality of Malibcong, Abra CY 2023	KALAHI	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 budge	t) 119,905.00	119,905.00	0.00	100,178.00	100,178.00	0.00	N/A C	Completed						
	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 budge	t) 25,000.00	25,000.00	0.00	24,760.00	24,760.00	0.00	N/A C	Completed						
20-001- 0300014	CATERING SERVICES FOR THE ORIENTATION OF CANVASSERS FOR DSWD CAR	rs	No NP-\$3.9 - 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 budge	t) 77,000.00	77,000.00	0.00	64,680.00	64,680.00	0.00	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	20-Jul-2023	Government of the Philippines (current year's and continuing budge	t) 840,000.00	840,000.00	0.00	720,000.00	720,000.00	0.00	N/A C	Completed						
20-001- 0300014	BOARD AND LODGING FOR THE ROLL-OUT TRAINING FOR THE YALAP BAYAN AFTERCARE MODULES FOR RECOVERING PRESONS WHO USED DRUGS AND MULTI-DIMENSIONAL REINTEGRATION TOOLS	SECTORS	NP-53.10 Lease of No 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 budge	t) 153,900.00	153,900.00	0.00	150,600.00	150,600.00	0.00	N/A C	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 budge	t) 396,000.00	396,000.00	0.00	234,950.00	234,950.00	0.00	N/A C	Completed						
20-001- 0300014	KALAHB-CIDSS NCDDP-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 budge	t) 180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	N/A C	Completed						
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE 4PS PROVINCIAL OPERATIONS OFFICE (POO.) MEETING-BENGUET	РРРР	No NP-\$3.9 - 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 budge	t) 66,000.00	66,000.00	0.00	60,000.00	60,000.00	0.00	N/A	Completed						
20-001- 0300014	REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS OF RPV-S2T82S	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 budge	t) 46,500.00	46,500.00	0.00	42,800.00	42,800.00	0.00	N/A C	Completed						
20-001- 0300014	HIRE OF VEHICLE FOR THE 2ND SEMESTER GENERAL ADMINISTRATION AND SUPPORT SERVICES GROUP (GASSG) CLUSTER MEETING WITH FIELD OFFICES' ASSISTANT REGIONAL DIRECTORS FOR ADMINISTRATION (ARDAS)	OARDA	NP-53.9 - Small Value Procurement	N/A	22-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 budge	t) 44,000.00	44,000.00	0.00	41,600.00	41,600.00	0.00	N/A	Completed						
20-001- 0300014	PURCHASE AND DELIVERY OF CORDLESS IMPACT WRENCH FOR US 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 budge	t) 50,000.00	50,000.00	0.00	26,400.00	26,400.00	0.00	N/A C	Completed						
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL FOR PANTAWID PAMILYANG PILIPINO PROGRAM PROVINCIAL OPERATIONS OFFICE (POO) MEETING-MT. PROVINCE	ррер	No NP-\$3.9 - 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 budge	t) 82,400.00	82,400.00	0.00	62,720.00	62.00	0.00	N/A C	Completed						
20-001- 0300014	CATERING SERVICES FOR THE SECURING PERMITS, ENTREPRENUERSHE AND PROCUREMENT AND LIQUIDATION PROCESS(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	19-Sep-2023	N/A	24-Sep-2023	24-Sep-2023	Government of the Philippines (current year's and continuing budge	t) 48,300.00	48,300.00	0.00	45,540.00	45,540.00	0.00	N/A C	Completed						
20-001- 0300014	CATERING SERVICES FOR THE SECURING PERMITS, ENTERPENUESHIP AND PROCUREMENT AND LIQUIDATION PROCESS(BANAUE)	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 budge	t) \$2,500.00	52,500.00	0.00	52,500.00	52,500.00	0.00	N/A C	Completed						
20-001- 0300014	CATERING SERVICES FOR THE SECURING PERMITS, ENTERPENUESHIP AND PROCUREMENT AND LIQUIDATION PROCESS(MAYOYAO)	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 budge	t) 56,700.00	56,700.00	0.00	56,700.00	56,700.00	0.00	N/A C	Completed						
20-001- 0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR MAINTENANCE AND CONTINUITY OF ICT SERVICES IN THE RELD OFFICE AND SATELLITE OFFICE	RICTMS	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 budge	t) 163,098.71	163,098.75	0.00	163,060.00	163,060.00	0.00	N/A C	Completed						
20-001- 0300014	BOARD AND LODGING FOR LEADERSHIP TRAINING AND TEAM BUILDING FOR PARITAWID PAMILYA INDIGENEOUS PEOPLES PARENT LEADERS	рррр	NP-53.10 Lease of No 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 budge	1) 496,800.00	496,800.00	0.00	491,400.00	491,400.00	0.00	N/A C	Completed						
20-001- 0300014	BOARD AND LODGING FOR THE WRITESHOP FOR THE DEVLOPMENT OF GUIDELINES ON SECLUSION AND RESTRANTLINFORMED CONSENT AND ALGORITHM ON SUICIDE PREVENTION.	CRCF	NP-53.10 Lease of No 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 budge	t) 962,800.00	962,800.00	0.00	951,000.00	951,000.00	0.00	N/A C	Completed						
	<u> </u>								<u> </u>	<u> </u>							1	I		1											

20:001- PRAISMAS AND SELDESTY OF TRANSMAS SUPPLIES FOR LEADERSHIP 20:0014 PARKET AND TEMPORARY PARKET LEADERS P		.9 - Small Value 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 Co	ompleted						
20-001- PUNCHASE AND DELIVERY OF ADDITIONAL SUPPLIES FOR 9999-	No Suppl	ing 52.1(b) - r Office es and N/A ment no	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 Ca	ompleted						
20-001- PURCHASE AND DELIVERY OF RAW MATERIALS FOR FAMILY FOOD DRING-RIDS 0000014 PACKS	availa No NP-53	.9 - Small Value 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 Co	ompleted						
20-001- PURCHASE AND DELIVERY OF RAW MATERIALS FOR FAMILY FOOD DISMO-RIDS	No NP-53	.5 Agency to 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 Co	ompleted						
20-001- PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR 0300014 NEWLY HIRD DRIMD STAFFS OR THE YEAR 2023	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 Co	ompleted						
20-001 PRINCHASE OF GLORE COMMININCATION SERVICES (AUTO-LOAD) 000001 FOR NEWLY HISED DRIMD STAFFS FOR THE YEAR 2023	No Direct	Contracting N/A	23-Jun-2023	N/A	26-lun-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 Co	ompleted						
20-001- PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY	No NP-53	.9 - Small Value N/A	22-Jun-2023	N/A	27-lun-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 Co	ompleted						
USBOOLS SVP 20-003- CATERING SERVICES FOR THE KALIPUNAN NG LIPING		.9 - Small Value 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 Phillipoines (current vear's and continuins 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		umpleted
USBOOLS PILIPPRING ARLPHY IN ELECATION 20-001- CATERING SERVICES RE, KALANI CIDSS PAMANA-IP CDD Activities VM. AMI		.9 - Small Value 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		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		ompleted
USUALISM THE RELIGIOUS FOR THE RES. AS MOUTHAIN FORMER ET A 2023	NP-S3	.10 Lease of																											
20.001- 10.001	Venue	roperty and N/A	26-Jun-2023	N/A	4-Juli-2023	4-jul-2023	4-Jul-2023	21-Jul-2023	25-Jul-2023	18-Aug-2023	18-Aug-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		ompleted
20:001- 03:00014 DOMERSKEC ON THE ADMINISTRATION AND AMPAGEMENT OF 03:00014 DOMERSKY AND SUPEL (AMPS) FOR DESCRIPTOR POPERTY AND SUPPLY CUSTODIANS (DPSC) IN THE CENTRAL OFFICE PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY	Procu	.9 - Small Value 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 Co	ompleted						
20002 SWAD OFFICES FOR THE THRID AND FOURTH QUARTERS OF 2022-ADMIN SVP	No Procu	.9 - Small Value N/A ement	22-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 Co	ompleted						
20-001- BOARD AND LOCKNING FOR THE CLEBRATION FOR THE CHILD SECTIONS DEVELOPMENT WORKERS WEEK	No Real P Venue	10 Lease of roperty and 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 Co	ompleted						
20 GOL: CATERING SEMICES FOR THE SECURING GROOMS GR	Procu	.9 - Small Value N/A	26-Jun-2023	N/A	5-Jul-2023	5-Jul-2023	S-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 Co	ompleted						
20.003. BOARD AND LODGING FOR THE CLEBRATION FOR THE PAG-SIA 0300314 SECURITY OF THE PHELIPPINES 49TH FOUNDING ANNIVERSARY SECTORS	NP-S3 No Real P Venue	.10 Lease of roperty and 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)	\$0,000.00	50,000.00	0.00	46,950.00	46,950.00	0.00	N/A Co	ompleted						
20-003- PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR ADMIN AND BUINC OFFICATIONS	No NP-53 Procu	.9 - Small Value 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 Ca	ompleted						
20:001- PURCHASE AND DELIVERY OF SEM-EXPENDABLE ICT EQUIPMENT ADMIN 0800034 (PRINTER) FOR THE USE OF FIELD OFFICE.	No NP-53 Procu	.9 - Small Value N/A	23-Jun-2023	N/A	27-lun-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 Co	ompleted						
20:001- 0300034 Board and Lodging for the KALAHI-CIDSS - Data and KPI Conference VALAHI	NP-S3 No Real P Venue	.10 Lease of roperty and 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 Co	ompleted						
BOARD AND LODGING FOR THE ANNUAL CONFERENCE ON THE 20-001- 0300024 (CMAP) FOR THE SEGMENTED PROPERTY AND SUPPLY CURSTICIONATED (DRIVE) IN STREET CHITTERS DEPLY CURSTICIONATED (DRIVE) IN THE CENTRAL OFFICE	NP-53 No Real P Venue	.10 Lease of roperty and 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 Co	ompleted						
20:001- SWAD OFFICES FOR THE THIRD AND FOURTH QUARTERS OF 2022- ADMIN SWAD OFFICES FOR THE THIRD AND FOURTH QUARTERS OF 2022- ADMIN SWAD OFFICES FOR THE THIRD AND FOURTH QUARTERS OF 2022- ADMIN SWAD OFFICES FOR THE THIRD AND FOURTH QUARTERS OF 2022- ADMIN SWAD OFFICES FOR THE THIRD AND FOURTH QUARTERS OF 2022- ADMIN SWAD OFFICES FOR THE THIRD AND FOURTH QUARTERS OF 2022- ADMIN SWAD OFFICES FOR THE THIRD AND FOURTH QUARTERS OF 2022- ADMIN SWAD OFFICES FOR THE THIRD AND FOURTH QUARTERS OF 2022- ADMIN SWAD OFFICES FOR THE THIRD AND FOURTH QUARTERS OF 2022- ADMIN SWAD OFFICES FOR THE THIRD AND FOURTH QUARTERS OF 2022- ADMIN SWAD OFFICES FOR THE THIRD AND FOURTH QUARTERS OF 2022- ADMIN SWAD OFFICES FOR THE THIRD AND FOURTH QUARTERS OF 2022- ADMIN SWAD OFFICES FOR THE THIRD AND FOURTH QUARTERS OF 2022- ADMIN SWAD OFFICES FOR THE THIRD AND FOURTH QUARTERS OF 2022- ADMIN SWAD OFFICES FOR THE THIRD AND FOURTH QUARTERS OF 2022- ADMIN SWAD OFFICES FOR THE THIRD AND FOURTH QUARTERS OF 2022- ADMIN SWAD OFFICES FOR THE SWAD OFFICES FOR	No Suppl Equip	ing 52.1(b) - r Office es and N/A ment no	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 Co	ompleted						
20-001- BOARD AND LOGGING FOR THE EMERGENCY OPERATIONS CENTER DRAWD 0300014 TRAINING COURSE	availa NP-53	.10 Lease of roperty and 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 Ca	ompleted						
20-003- BOARD AND LODGING FOR THE WOMEN FREINCLY SPACES DRAID 175ANNING FOR CRET		.10 Lease of roperty and 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 Co	ompleted						
20 001: SCARD AND LODGING FOR THE CHILD FRIENDLY SPACES TRAINING DISMO	No Real P	.10 Lease of roperty and 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 Co	ompleted						
	Venue																												

2nd Smeater # 2023 CHICO CARA Procurement Manufacturing Reports 2023

| 20-001-
0300014 | BOARD AND LODGING FOR THE B
SYSTEM TRAINING COURSE | IASIC INCIDENT COMMAND | DRMD | NP-53.10 Lease of
No 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 | Completed |
|--------------------|---|--|--------------|--|--------|-------------|-----|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--|--------------|--------------|------|--------------|--------------|------|-----|-----|-----|-----|-----|-----|-----|-----------|
| 20-001-
0300014 | BOARD AND LODGING FOR THE D | NGITAL TRANSFORMATION TEAM | OARDA/RICTMS | 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 | Completed |
| 20-001-
0300014 | CATERING SERVICES RE: KALAHI
for the Municipality of Tabuk City | CIDSS PAMANA-IP CDD Activities
,, Kalinga CY 2023 | KALAHI | No NP-53.9 - Small Va
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 | Completed |
| 20-001-
0300014 | CATERING SERVICES WITH FREE I
BUILDING ON YAKAP BAYAN PRO
DIMENSIONAL REINTEGRATION T
OF THE MUNICIPAL AND BARANG
(M/BADAC) OF PUDTOL, APAYAO | GRAM MODULES-MULTI-
TOOL(MDRT) FOR THE MEMBERS
GAY ANTI-DRUG ABUSE COUNCIL | STU | NP-53.9 - Small Va
Procurement | N/A | 3-Jul-2023 | N/A | 7-Juli-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 | Completed |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF OT
SWAD OFFICES(SWAD ABRA) FOR
QUARTERS OF 2023-SVP | HER SUPPLIES TO BE USED BY
I. THE THIRD AND FOURTH | ADMIN | No NP-53.9 - Small Va
Procurement | ue 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 | Completed |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF OT
SWAD BENGUET FOR THE THIRD
SVP | HER SUPPLIES TO BE USED BY
AND FOURTH QUARTERS OF 2023 | ADMIN | No NP-53.9 - Small Va
Procurement | ue 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 | Completed |
| 20·001-
0300014 | HIRING OF DOCUMENTER FOR TH
ADMINISTRATION AND SUPPORT
CLUSTER MEETING WITH FIELD C
DIRECTORS FOR ADMINISTRATIO | SERVICES GROUP (GASSG)
IFFICES' ASSISTANT REGIONAL | OARDA | No NP-53.9 - Small Va
Procurement | ue N/A | 3-Jul-2023 | N/A | 4-Jul-2023 | 4-Jul-2023 | 4-Jul-2023 | N/A | 4-Jul-2023 | N/A | 11-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 | Completed |
| 20-001-
0300014 | KALAHI CIDSS Institutional Devel
Activities for CY 2023 (Part 1) | opment and Capability Building | KALAHI | 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 | 21-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 | Completed |
| 20-001-
0300014 | KALAHI CIDSS Institutional Devel
Activities for CY 2023 (Part 1) - Te | opment and Capability Building
schnical and Administrative Staff | KALAHI | 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 | Completed |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF OF
SWAD ABRA FOR THE THIRD AND | FICE SUPPLIES TO BE USED BY
FOURTH QUARTERS OF 2023-SVP | ADMIN | No NP-53.9 - Small Va
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) | 201,765.00 | 101,765.00 | 0.00 | 70,664.80 | 70,664.80 | 0.00 | N/A | Completed |
| 20-001- | BOARD AND LODGING FOR THE 2
ADMINISTRATION AND SUPPORT
CLUSTER MEETING WITH FIELD C
DIRECTORS FOR ADMINISTRATIO | SERVICES GROUP (GASSG)
IFFICES' ASSISTANT REGIONAL | OARDA | 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 | Completed |
| 20-001-
0300014 | CATERING SERVICES WITH HALL:
PLANNING WITH THE RMANCOM
THE 4PS CS31 CASES AND OTHER | AND SWAD TEAM LEADERS FOR | PDPS | No NP-53.9 - Small Va
Procurement | ue 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 | Completed |
| 20-001-
0300014 | CATERING SERVICES FOR THE AR
IMPLEMENTATION TRAINING AN | AMIID DASHBOARD
D WORKSHOP | RICTMS | No NP-53.9 - Small Va
Procurement | ue 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 | Completed |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF OF | FICE SUPPLIES-INK REFILLS | ADMIN | No NP-53.9 - Small Va
Procurement | ue 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 | Completed |
| 0300014 | CATERING SERVICES WITH FREE I
BUILDING ON COMPLETED SOCIA
GOVERNMENT UNITS FOR STAKE
CAR- MANKAYAN, BENGUET | L TECHNOLOGIES IN THE LOCAL | STU | No NP-53.9 - Small Va
Procurement | ue 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 | Completed |
| 0300014 | CATERING SERVICES WITH FREE I
BUILDING ON COMPLETED SOCIA
GOVERNMENT UNITS FOR STAKE
CAR-BANAUE, IFUGAO | L TECHNOLOGIES IN THE LOCAL | STU | No NP-53.9 - Small Va
Procurement | ue 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 | Completed |
| 0300014 | CATERING SERVICES WITH HALL I
REVIEW AND ORIENTATION ON T
PERSONS WITH DISABILITY AFFAI
FOCAL PERSONS- IFUIGAD | HE NEW LAWS AND ISSUANCE FO | R SECTORS | NP-53.9 - Small Va
Procurement | ue 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) | 20,500.00 | 10,500.00 | 0.00 | 10,300.00 | 10,300.00 | 0.00 | N/A | Completed |
| 20-001-
0300014 | CATERING SERVICES WITH HALL
REVIEW AND ORIENTATION ON TO
PERSONS WITH DISABILITY AFFAI
FOCAL PERSONS- ABRA | HE NEW LAWS AND ISSUANCE FO | R SECTORS | No NP-53.9 - Small Va
Procurement | ue 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 | Completed |
| | CATERING SERVICES WITH HALL I
REVIEW AND ORIENTATION ON 1
PERSONS WITH DISABILITY AFFAI
FOCAL PERSONS- BENGUET | HE NEW LAWS AND ISSUANCE FO | R SECTORS | No NP-53.9 - Small Va
Procurement | ue 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 | Completed |
| 20-001-
0300014 | CATERING SERVICES WITH HALL OPERATIONS OFFICE (POO) MEE | RENTAL FOR THE 4PS PROVINCIAL
TING-APAYAO | рррр | No NP-53.9 - Small Va
Procurement | ue 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 | Completed |
| 20-001-
0300014 | IMPROVEMENT OF THE PROPOSE
FO-CAR GROUND FLOOR | ED CASH SECTION OFFICE AT DSWI | BGMS | No NP-53.9 - Small Va
Procurement | ue 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 | Completed |

Part																														
Part	20:001- 03:00014 PURCHASE OF DESKTOP FOR FIELD OFFICE CAR RICTMS	No Proc	9.9 - Small Value N/A rement	6-Jul-2023	N/A	12-Jul-2023	12-Jul-2023	12-Juli-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 (Completed
Mathematical Content of the conten	20-001- Purchase and Delivery of Food Supplies for the 13th Cycle SFP 00000014 Implementation in Tabuk City, Kallega (2ND POSTING)	No Com	petitive 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	JVOFI,Development Organization for Families and Communities in the	19-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	N/A (Completed
	20-001- SEMESTER GENERAL ADMINISTRATION AND SUPPORT SERVICES OARDA GROUP (GASSG) CLUSTER MEETING WITH FIELD OFFICES'	No NP-5 Proc	3.9 - Small Value N/A rement	5-Jul-2023	N/A	6-Jul-2023	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 (Completed
	20-003- 0300014 Catering Services for the KALANI CIDSS - Municipal Talakayan KALANI	No NP-5	3.9 - Small Value 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 (Completed
State Stat	30-001- Heining of Service Provider for the KALAHI CIDSS - Municipal ALAHI CIDSO - Municipal ALAHI	No NP-5 Proc	3.9 - Small Value N/A rement	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 (Completed
Column C	30-001- Board and Sudging for the KALAH-CIDSS - DBWD Partnership and CALANE DISCOUNT - CALANE	No Real Veni	3.10 Lease of Property and 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 (Completed
Second content conte	30-001- Vehicle Restal for the KALAH-CIDS: DBNO Partnership and Data Conference KALAHI C	No NP-5	9.9 - Small Value N/A rement	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 (Completed
Market M	30-031- 0300014 Board and Lodging for the KALAH-CIDS - Data and KPI Conference KALAHI			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 (Completed
Column C	30-003- 0300034 Cettering Services for the KALAN-CIDSS - Data and KPI Conference KALANI	No NP-5 Proc	9.9 - Small Value 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 0	Completed
THE PROPERTY OF THE PROPERTY O	20-001- PURCHASE OF SMART COMMUNICATION SERVCES SEP- 0300014 [E-LOAD) FOR SEP-STAFF	No Dire	t 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 0	iompleted
Column C		No Dire	t 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 (iompleted
Column C	sa Barangay Balik Probinsiya Bagong Pag-Asa Program (KKB BP2P) KALAHI			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 (iompleted
State Content of the content of	30 001- SOARD AND LODGING FOR THE TRAINING-WORKSHOP ON DATA COLLECTION, ANALYTICAL TOOLS FOR PERFORMANCE MONITORING PPPP AND ANALYTICAL TOOLS FOR PERFORMANCE MONITORING PPPP			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 (iompleted
AND SECRETARY OF THE PROPERTY				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 (iompleted
Second Control (1) Control	20 001- (ATTRING SERVICES RE: KALANI GIDSS PAMANA IP CDD Activities 01000014 for the Municipality of Bollney, After CY 2023	No NP-5 Proc	3.9 - Small Value N/A rement	31-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 (iompleted
Column C	20-001- SWAD ISLIGAD FOR THE THIRD AND FOLIRTH OLIARTERS OF 2022. ADMIN	No NP-5 Proc	3.9 - Small Value N/A rement	14-Juli-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 (iompleted
Column C	20 001- 0300014 ROARD AND LODGING FOR THE ROLL-OUT OF MC 07 SERIES OF 2023 SLP	No Real Veni	3.10 Lease of Property and N/A e	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	1,117,570.00	1,117,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
COUNTS of Managery of Law, Apart C 1933 Financian Managery of Law, Apart C 19	0200014 Support Services Group (GASSG) Cluster Meeting with Filed Offices' OARDA	No NP-5 Proc	3.9 - Small Value N/A rement	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	17,900.00	17,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (iompleted
Stranger filed Principles Stranger filed Principles Stager (Page 2- Principles (Page	20 001- 0300014 the Municipality of Luba, Abra CY 2023	No NP-5	3.9 - Small Value 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 (iompleted
0300014 for the Municipality of Lima, Appeac CY 2023 Procurement A Discription of Catalance SERVICES RE: KALAN-CIOS FAMAMA-P CO Activities O300014 for the Municipality of Flora, Appeac CY 2023 N/A N/A N/A N/A N/A N/A N/A N/	0200014 Barangay Balik Probinsiya Bagong Pag-asa Program (KKB BP2P) CDD KALAHI			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 (iompleted
20 001- CATERNOS SERVICES RE: KALH-L'COSS PAMANA-P COD Activities for NP-53 Small Value	20 001- CATERING SERVICES RE: KALAHI-CIDSS PAMANA-IP CDD Activities (S00014 for the Municipality of Luna, Apayao CY 2023	No NP-5	3.9 - Small Value 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	iompleted
20 01: CATERNO SERVICES RE.KAIA-CIOSS PAMANA-IP CIO Activities for 0300014 the Municipality of Sta. Marca, Apapeo CY 2023 N/A	20 001- CATERING SERVICES RE: KALAHI-CIDSS PAMANA-IP CDD Activities EALAHI for the Municipality of Piora, Apayao CY 2023 EALAHI	No NP-5	3.9 - Small Value 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 (iompleted
	30-001- CATERING SERVICES RE: KALHI-CIDSS PAMANNA-IP CDD Activities for 0300014 the Municipality of Sta. Marcela, Apopo CY 2023 KALAHI			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 0	ompleted

| 20 001- CATERING SERVICES FOR THE SECURING PROMITS INTERPRINUISAISH AND PROCUREMENT AND SUP USUIDATION PROCESS(BANGAR) 2ND POTTING | No NP-53.9 - Small Value N/A | 21-Jul-2023 | N/A 31-ju | il-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 C | Completed |
|--|--|-------------|------------------|---------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--|------------|------------|------|------------|------------|------|-----|-----|-----|-----|-----|-----|-------|-----------|
| 20 001. ORODIA CATERNO SERVICES FOR THE SECURING PERMITS, BYTESPERVILESHIP AND PROCUREMENT AND DIQUIDATION PROCESSICAMUT). TWO POSITING DIQUIDATION PROCESSICAMUT). TWO POSITING | No NP-53.9 - Small Value N/A Procurement | 21-Jul-2023 | N/A 26-Ju | ıl-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 C | Completed |
| 20 001- CATERING SERVICES RE: KALAHI-CIDOS PANAMALIP CDO Activities (ALAHI 0300014 for the Municipality of Bucky, Abra CY 2023 | No NP-53.9 - Small Value N/A | 25-Jul-2023 | N/A 4-Au | g-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 C | Completed |
| HERING OF DOCUMENTER FOR THE INTER-CENTER MIDVLAR PROGRAM REVIEW & TAXALIATION DECOM: WORKSHOPPENYLOOTINGSERY FANNING AND DECOM: MORECHOPPENYLOOTINGSERY FANNING AND DECOM: MORECTOWNTE COMMITTEERING INTERVACING ACTIVITY | No NP-53.9 - Small Value N/I | 17-Jul-2023 | N/A 19-Ju | ıl-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 C | Completed |
| 20-003- CATERING SERVICES FOR THE NATIONAL DISABILITY PREVENTION SECTORS AND REMBUILITATION WEEK | No NP-53.9 - Small Value Procurement N/A | 25-Jul-2023 | N/A 3-Auj | g-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 C | Completed |
| 20.001- PURCHASE AND DELIVERY OF DESK TIPE DRY SEAL (MACHINE PPPP (MODIVE) | No NP-53.9 - Small Value Procurement N/A | 18-Jul-2023 | N/A 24-Ju | il-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 C | Completed |
| 20 003 - SPHONING OF SEPTIC TANK OF DSWD CAR TRAINING CENTER BOMS | No NP-53.9 - Small Value Procurement N/A | 19-Jul-2023 | N/A 31-Ju | il-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 C | Completed |
| 30 0031 NATIONAL NEWSPAPER PUBLICATION FOR RSCC RSCC | No NP-53.9 - Small Value Procurement N/A | 19-Jul-2023 | N/A 24-Ju | il-2023 24-Jul-2023 | 24-Jul-2023 | 22-5ep-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 C | Completed |
| 20 COL. BOARD AND LODGING FOR THE USER ACCEPTANCE TESTING(UAT) FOR INTEGRATED FINANCIAL MANAGEMENT INFORMATION SYSTEM(IPMS) | NP-53.10 Lease of No Real Property and N/x Venue | 19-Jul-2023 | N/A 20-Ju | il-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 C | Completed |
| 20 COL. PURCHASE DELIVERY AND INSTALLATION OF WALL MOUNT DATA CABINET FOR THE SAFEKEEPING OF THE RADIO EQUIPMENT FOR DEMO ICTMS AND DIMMO | No NP-53.9 - Small Value Procurement N/A | 21-Jul-2023 | N/A 2-Auj | g-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 C | Completed |
| 20 COL. BOARD AND LODGING FOR THE STRENGTHINNING LSWOOS SUPPORT AS PARTINESS IN THE 49-IMPLEMENTATION FOR RESPONSIVE AND PPPP HOUSTIC INTERVENTION. | NP-53.10 Lease of No Real Property and N/a Venue | 25-Jul-2023 | N/A 4-Jul | l-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 C | Completed |
| 20:003- PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 13TH CYCLE SEP INFELENMENTATION IN ASSPULO, HVGAO | No NP-53.12 Community Participation N/A | 24-Jul-2023 | 7-Aug-2023 7-Aug | g-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 C | Completed |
| 30.001. SIRING OF DOCUMENTER FOR THE STRENGTHENING ISMOOS SUPPORT AS PARTNERS IN THE 4PS MORELEMENTATION FOR RESPONSIVE AND INCLUSTIC INTERVENTION | No NP-53.9 - Small Value Procurement N/A | 25-Jul-2023 | N/A 2-Auj | g-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 C | Completed |
| PLIRCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE STRENGTHENING LOWGOS SUPPORT AS PARTNESS IN THE 8YS USGOZIA STRENGTHENING LOWGOS SUPPORT AS PARTNESS IN THE 8YS USGOZIA STRENGTHENING LOWGOS SUPPORT AND PREJORD THE STRENGTHENING AND THE STRENGTHENING LOWGOS SUPPORT AND PREJORD THE STRENGTHENING THE STRENGTHENING LOWGOS SUPPORT AND PREJORD THE STRENGTHENING SUPPORT AND PREJORD THE | No NP-53.9 - Small Value N/A | 21-jul-2023 | N/A 2-Auj | g-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 C | Completed |
| PARCHASE AND GENERAL OF TRAINING SUPPLES FOR THE 20032-100024 SINGLESS OF TRAINING SUPPLES FOR THE 200324 SINGLESS OF TRAINING FOR RESPONSIVE AND HALLSTIC INTERVENTION. SHOPPING | Shopping S2.1(b) - Regular Office No Supplies and Equipment no available in PS | 21-jul-2023 | N/A 9-Auj | g-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 C | Completed |
| 20 001. Acceptance Testing (UAT) for integrated Financial Management RiCTMS Information System (PMIS) | No NP-53.9 - Small Value N/A Procurement | 20-Jul-2023 | N/A 21-Ju | ıl-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 C | Completed |
| 20-001-
03:00214 BEPLACEMENT OF BROKEN AND DISCONTINUOUS WATERLINE OF
03:00214 BRCY FROM BANANGAN TO MONGLO | No NP-53.9 - Small Value N/A Procurement | 24-Jul-2023 | N/A 10-Au | ng-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 C | Completed |
| 20 001- 20 0001- ACCEPTANCE TESTING (JUST) FOR INTEGRATED FRANCIAL RECTINAS ACCEPTANCE TESTING (JUST) FOR INTEGRATED FRANCIAL RECTINAS AMARIGAMENT INFORMATION SYSTEM (FMM) | Shopping 52.1(b) - Regular Office No Supplies and Equipment no available in PS | 20-Jul-2023 | N/A 21-ju | il-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 C | Completed |
| 20 001- PRODUCTION OF TARPAULIN FOR RRPTP AND OTHER SECTORAL SMU CELEBRATIONS SMU | No NP-53.9 - Small Value N/J Procurement N/J | 24-Jul-2023 | N/A 10-Au | ag-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 C | Completed |
| CATERING SERVICES WITH HALL RENTAL FOR THE INTER-CENTER 30 001- 0900014 0900014 CENTERS/RESIDENTIAL CARE FACULTIES (RCE) REGIONAL INSPECTIONATE COMMITTEE/RCE) INTERFACING ACTIVITY | No NP-53.9 - Small Value N/I | 1-Aug-2023 | N/A 7-Au | g-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 C | Completed |
| 20 003- BOARD AND LODGING FOR THE ENHANCEMENT TRAINING OF DUTY BEARES ON THE UTILIZATION OF JUVENUE JUSTICE MANAGEMENT AND INFORMATION STSTEM | NP-S3.10 Lease of No Real Property and N/A Venue | 2-Aug-2023 | N/A 8-Au | g-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 C | Completed |
| 20-003- PROPOSED INTERIOR REPAINTING OF DSWO-CAR FIELD OFFICE BGMS GROUND PLOOR | No NP-53.9 - Small Value Procurement N/I | 3-Aug-2023 | N/A 9-Au | g-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 C | Completed |

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CATERING SERVICES FOR THE GAD MAPPING AND ASSESSMENT FOR 20 20 20 20 20 20 20 20 20 20 20 20 20	IR R 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	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	Completed
20-001- PURCHASE AND DELIVERY OF TOKEN FOR THE MEETING WITH 0300014 BARANGAY BALIWAN MOVE OFFICIALS & MEMBERS	рррр	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	Completed
20:001- 08:00014 PURCHASE OF MATERIALS FOR THE ELECTRICAL REPAIR AND MAINTENANCE AT DRWD FIELD OFFICE CAR AND OTHER BUILDING FACILITIES	BGMS	No NP-53.9 - Small Value Procurement	N/A	31-Juli-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	Completed
PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE AT 20-001- RELD-OFFICE, TRAINING CENTER, AND OTHER BUILDING FACULTIES OBSOIDED SAFETY PROTECTION OF SULLED PERSONNEL AND TECHNICAL STAFF	r S, BGMS	No NP-53.9 - Small Value Procurement	N/A	31-Juli-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	Completed
20:001- 30:00014 PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 13TH CYCLE SUPPLIMENTARY FEEDING PROGRAM IMPLEMENTATION IN PLAR_ABRA	SFP	NP-53.12 Community Participation	N/A	24-Juli-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	Completed
20-001- HALL RENTAL FOR THE PAC MEETING, CSO AND STAKEHOLDERS 0800014 MEETING FOR HEALTH	рррр	NP-53.10 Lease of No 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	Completed
20-001- PURCHASE AND DELIVERY OF MATERIALS FOR THE RETURNS AND 0800014 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	Completed
20:001- 0800014 PURCHASE OF CUTTING SERVICE FOR THE EXISTING ACRULC	IAU	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	Completed
20-001- CATERING SERVICES FOR THE LEARNING CONVERSATION WITH AIR 0300014 SERVICE PROVIDERS	cs 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	Completed
20:001- 03:00014 REPAIR AND MAINTENANCE OF RPV C41552-2nd 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	Completed
20:001- 03:00014 PS FOCALS AND SUPERVISORS 20:0017 PS FOCALS AND SUPERVISORS	LDS-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	Completed
20-001- PURCHASE OF SEMI EXPENDABLE ICT EQUIPMENT FOR THE USE OI 0300014 SOCIAL PENSION PROGRAM AND SWAD 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	Completed
20-001- 08/00014 BOARD AND LODGING FOR THE VARIOUS LEARNING AND DEVELOPMENT INTERVENTIONS FOR PAYTANING PARILY A STAFF, STACEHOLDERS AND INTERACTORISES FOR CY. 2023	рррр	NP-53.10 Lease of No 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	Completed
20-001- PRINTING AND PRODUCTION OF ADVOCACY MATERIALS FOR THE 0300014 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	Completed
20-001- DIRCHASE OF SEMI EXPENDABLE OTHER EQUIPMENT FOR THE US 08/00014 OF SOCIAL PENSION PROGRAM AND SWAD OFFICES	E 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	Completed
20 001- 08:00014 BOARD AND LODGING FOR TRAINING ON FLIGHT AGAINST ILLEGAL BOADLESS HATTOMAL BOADLESS	PSD-RRPTP	NP-53.10 Lease of No 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	26-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	Completed
20 001- 0800014 HIRING OF DOCUMENTER FOR THE TRAINING ON FLIGHT AGAINST ILLIGAR EXCENTINENT AND TRAFFICINING IN PERSONS ACROSS NATIONAL BORDERS	PSD-RRPTP	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	Completed
20-001- 0800034 PURCHASE OF SEMI-EXPENDABLE FOR 495 RPMO STAFF	рррр	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	Completed
20:003- 0300034 PURCHASE OF FUEL FOR DSWD RPV3-APAYAO	GSS	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	Completed
20:001- 08:00014 Program, Disaster Response Management Division and Pantawid Pamilyang Pilipino Program Personnel	SPP/DRMD/PPP P	No Competitive Bidding	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		Completed
20-001- CATERING SERVICES FOR THE NATIONAL FAMILY WEEK 0300034 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	Completed
20:001- BOARD AND LODGING FOR THE MICEO ENTERPRISE DEVELOPMENT TRAINMICTOR ENHANCED SUPPORT SERVICES INTERVENTION (ESS)/FOR PROJECT IMPLEMENTERS	T PPPP	NP-53.10 Lease of No 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	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	Completed
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20-001- 0300014 HIRING OF DOCUMENTER FOR THE MICRO-ENTERPRE DEVELOPMENT TRAINING FOR ENHANCED SUPPORT INTERVENTION (ESS) FOR PROJECT IMPLEMENTERS	ERVICES 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-202	23 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	Completed						
20-001- BOARD AND LODGING FOR THE TRAINING ON PSYCH 0300014 AND SUPPORT SERVICES FOR PERSONS LIVING WITH	SOCIAL CARE RCAT-V	AWC 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	22-5ep-2023	22-Sep-2023	20-Oct-2023	20-Oct-202	23 Government	of the Philippines (current year's and continuing budget)	147,500.0	147,500.00	0.00	145,000.00	145,000.00	0.00	N/A	Completed						
20-001- 0300014 CARE AND SUPPORT SERVICES FOR PERSONS LIVING (PLHIV)	CHOSOCIAL VITH HIV RCAT-V	AWC 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-202	23 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	Completed						
20-001- 10300014 PURCHASE AND DELIVERY OF CERTIFICATE HOLDER: CAPABILITY BUILDING ACTIVITIES CAPABILITY BUILDING ACTIVITIES		S 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-202	23 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	Completed						
20-001 CATERING SERVICES FOR THE CY 2023 PRAISE AWAR 0300014	S 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-202	23 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	Completed						
PURCHASE AND DELIVERY OF MATERIALS FOR THE SI 20-001- BPA BAGUIO FOR THE IMPLEMENTATION OF SUPPOS BBHAY PAG-5AS PROJECT-PRESONAL SUPPLIES AND ART/SEDUCATIONAL MATERIALS FOR SHE BAGUIO RE	PROJECT TO RIJWC	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-202	23 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	Completed						
20-001- 0300014 NURTURING INTERPRESONAL RELATIONSHIP AMONG SWAD KALINGA	ND 4Ps STAFF OF 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-202	23 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	Completed						
20-001- 0300014 PARTICIPATORY BARANCAY DEVELOPMENT PLANNIN MUNICIPALITY OF LAGAYAN, ABBR (PART 1)	OLL-OUT ON G FOR THE 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	23-Aug-2023	19-Aug-2023	23-Aug-2023	25-Aug-2023	25-Aug-202	23 Government	of the Philippines (current year's and continuing budget)	356,300.0	356,300.00	0.00	308,220.00	308,220.00	0.00	N/A	Completed						
20-001- 9300014 BDARRO AND LODGING RE: KALAH-CIDSS MUNICIPAL PRATTICIPATORY BARANCAY DEVELOPMENT PLANNIN Province of Altra (PART 1)	OLL-OUT ON G FOR THE 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	18-Aug-2023	21-Aug-2023	21-Aug-2023	25-Aug-2023	25-Aug-202	23 Government	of the Philippines (current year's and continuing budget)	1,644,050.1	1,644,050.00	0.00	1,610,650.00	1,610,650.00	0.00	N/A	Completed						
20-001- 0300014 BOARD AND LODGING RE: KALAHI-CIDSS Municipal R Participatory Burangsy Development Planning for the of Lagnigliang, Arra [Pert 1]	II-Out on Municipality 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	29-Aug-2023	29-Aug-2023	29-Aug-2023	15-Sep-2023	15-Sep-202	23 Government	of the Philippines (current year's and continuing budget)	714,750.0	714,750.00	0.00	571,900.00	571,900.00	0.00	N/A	Completed						
20-001- 0300014 Participatory Barangy Development Planning for the of Mallborom, Alon (Part 1)	Out on Municipality KALAH	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-202	23 Government	of the Philippines (current year's and continuing budget)	562,500.0	562,500.00	0.00	450,000.00	450,000.00	0.00	N/A	Completed						
20-001- 0300014 of Lacob, Afric (Part 1)		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-202	23 Government	of the Philippines (current year's and continuing budget)	145,800.0	145,800.00	0.00	130,320.00	130,320.00	0.00	N/A	Completed						
20-002- PURCHASE OF SMART COMMUNICATION ALLOWAND 0300014 PERSONNEL FROM JULY-AUGUST OF THE CALENDAR		иO 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-202	23 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	Completed						
20-003- PURCHASE OF GLOBE COMMUNICATION ALLOWANCE 03-00014 PERSONNEL FROM JULY-AUGUST OF THE CALENDAR	FOR TCTP EAR 2023	иO 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-202	23 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	.completed						
20-003- PURCHASE OF GLOBE COMMUNICATION ALLOWANC 0300014 STAFF FROM JUNE-SEPTEMBER 2023	FOR SFP 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-202	3 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	Completed						
20-003- CATERING SERVICES FOR THE ELDERLY FLUPING WEE 0300014 NATIONAL RESPECT FOR CENTENARIANS DAY	AND SECTOR	S 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	25-5ep-2023	N/A	29-Sep-2023	N/A	6-Oct-2023	6-Oct-2023	3 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	Completed						
20-003- BOARD AND LODGING FOR THE HRMDS-LDD COMPE 0300014 ENHANCEMENT TRAINING	ENCY 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-202	23 Government	of the Philippines (current year's and continuing budget)	195,000.0	195,000.00	0.00	191,250.00	191,250.00	0.00	N/A	Completed						
20-001- 0300014 PRINTING AND PRODUCTION OF ADVOCACY MATER 0300014 CENTENAMENS DAY CLEBEATION	LS FOR THE SECTOR	S 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-202	23 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	Completed						
20-003- PURCHASE AND DELIVERY OF SUPPLIES FOR THE HRRS 0300014 COMPETENCY ENHANCEMENT TRAINING-SHOPPING		No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	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-202	23 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	Completed						
20-001- 0300014 BOARD AND LODGING FOR THE TEAM BUILDING AND STAFF	STRESS DIVISION PPD/NI	TS No	available in PS 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-202	3 Government	of the Philippines (current year's and continuing budget)	130,500.0	130,500.00	0.00	108,170.00	108,170.00	0.00	N/A	Completed						
20-003- PURCHASE OF SMART COMMUNICATION ALLOWAND 0300014 REGULAR AND EO 70 STAFFS FOR SECOND QUARTER	FOR SLP SLP 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-202	23 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	Completed						
20-003- PURCHASE OF GLOBE COMMUNICATION ALLOWAND 0300014 REGULAR AND EO 70 STAFFS FOR SECOND QUARTER	FOR SLP SLP 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-202	23 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	Completed						
20-003- 0300014 SERREFING TOWARDS RESULENT POLICY AND PLANS STAFF	SS DIVISION PPD/NI	TS 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	Completed						

20-001- 0300014	HIRING OF DOCUMENTER FOR THE TEAM BUILDING AND STRESS DEBRIEFING TOWARDS RESILIENT POLICY 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	18-Sep-2023	N/A	6-Oct-2023	6-Oct-2023	Government of the Phillippines (c	current year's and continuing budget)		5,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A C	Completed						
20-001- 0300014	PURCHASE AND DELIVERY OF ICT OFFICE SUPPLIES	RICTMS	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 Phillippines (c	(current year's and continuing budget)		9,900.00	9,900.00	0.00	9,900.00	9,900.00	0.00	N/A C	Completed						
20-001- 0300014	PURCHASE AND DELIVERY OF ASSORTED ICT CONSUMABLES	RICTMS	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 Phillippines (c	(current year's and continuing budget)	1	0,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A Co	Completed						
20-001- 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR ADMIN AND DERATIONS OF THE RUNC-CAR	RJWC	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 (c	(current year's and continuing budget)		2,310.00	2,310.00	0.00	1,630.00	1,630.00	0.00	N/A C	Completed						
20-001- 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR ADMIN AND OPERATIONS OF THE RIJINC-CAR-SHOPPING	RJJWC	Shopping 52.1(b) - Regular Office No 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 (c	(current year's and continuing budget)		200.00	200.00	0.00	95.00	95.00	0.00	N/A Co	Completed						
20-001-	SUPPLEMENTAL PROPOSAL FOR THE CATERING SERVICES RE: DSW KALAH-CIDSS PARTNERSHIP AND DATA CENFERENCE FOR THE MUNICIPALITY OF RZAL, KALINGA	KALAHI	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 Phillippines (c	(current year's and continuing budget)	2	4,000.00	24,000.00	0.00	20,400.00	20,400.00	0.00	N/A Co	Completed						
20-001-	SUPPLEMENTAL PROPOSAL FOR THE CATERING SERVICES RE: DSW KALAH-CIDSS PARTNERSHEP AND DATA CENFERENCE FOR THE MUNICIPALITY OF LUBUAGAN, KALINGA	KALAHI	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 (c	(current year's and continuing budget)	2	4,000.00	24,000.00	0.00	23,700.00	23,700.00	0.00	N/A Co	Completed						
	PRODUCTION AND DELIVERY OF PLAQUE FOR LEARNING CONVERSATION AND AWARDING CEREMONY FOR THE WATATAMENING PAMILYANG RUINNO (NIPP) WINNER WITH THE REGIONAL NITES AGENCY COMMITTEE ON FLIPPING TAMILY	SECTORS	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 (c	(current year's and continuing budget)		2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A Co	Completed						
20-001- 0300014	KALAHI CIDSS PAMANA-IP CDD ACTIVITIES FOR THE MUNICIPALITY DF MANABO, ABRA CY 2023	KALAHI	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 Phillippines (c	current year's and continuing budget)	5	4,560.00	54,560.00	0.00	48,380.00	48,380.00	0.00	N/A Co	Completed						
20-001- 0300014	CATERING SERVICES RE: KALAHI-CIDSS PAMANA-IP CDD Activities for the Municipality of San Isidfo, Abra CY 2023	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	10-Oct-2023	N/A	22-Nov-2023	22-Nov-2023	Government of the Philippines (c	(current year's and continuing budget)	3	0,080.00	70,080.00	0.00	65,362.00	65,362.00	0.00	N/A Co	Completed						
20-001- 0300014	PURCHASE OF SMART COMMUNICATION SERVICES [E-LOAD] FOR PAMAMAL (GU 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 (c	(current year's and continuing budget)	1	8,000.00	18,000.00	0.00	17,280.00	17,280.00	0.00	N/A Co	Completed						
20'001"	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 (c	(current year's and continuing budget)	1	0,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A Co	Completed						
	CATERING SERVICES RE: KALAHI-I CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Barcho, Abra	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-Sep-2023	28-Sep-2023	Government of the Philippines (c	(current year's and continuing budget)	5	14,450.00	144,450.00	0.00	80,250.00	80,250.00	0.00	N/A C	Completed						
20-001- 0300014	BOARD AND LODGING RE: KALAHI-CIDSS Municipal Roll-Out on Participatory Bazangay Development (Part 2) for the Municipality of Dolores, Abra	KALAHI	NP-53.10 Lease of No 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 (c	(current year's and continuing budget)	7	:1,000.00	711,000.00	0.00	711,000.00	711,000.00	0.00	N/A Co	Completed						
20-001-	CATERING SERVICES WITH HALL RENTAL RE: KALAHI-CIDSS Municipal Roll-Out on Participatory Barangay Development Planni Part 2) for the Municipality of Tine, Abra	g KALAHI	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 (c	(current year's and continuing budget)	4	18,400.00	478,400.00	0.00	478,400.00	478,400.00	0.00	N/A C	Completed						
20-001- 0300014	CATERING SERVICES RE: KALAHI-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Tubo, Abra	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	18-Sep-2023	N/A	21-Sep-2023	21-Sep-2023	Government of the Phillippines (c	(current year's and continuing budget)	2	10,400.00	230,400.00	0.00	230,400.00	230,400.00	0.00	N/A C	Completed						
20-001- 0300014	CATERING SERVICES RE: KALAHI-LIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Conner, Apayso	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	8-Oct-2023	8-Oct-2023	Government of the Phillippines (c	(current year's and continuing budget)	6	11,500.00	691,500.00	0.00	691,500.00	691,500.00	0.00	N/A C	Completed						
20-001- 0300014	BOARD AND LODGING RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Kabagos, Apayao	KALAHI	NP-S3.10 Lease of No 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 Phillippines (c	(current year's and continuing budget)	9	15,900.00	925,900.00	0.00	749,180.00	749,180.00	0.00	N/A C	Completed						
20-001-	CATERING SERVICES RE: KALAHI-LIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Kabayan, Benguet	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	11-Oct-2023	11-Oct-2023	Government of the Phillippines (c	(current year's and continuing budget)	6	13,100.00	623,100.00	0.00	486,420.00	486,420.00	0.00	N/A C	Completed						
20-001- 0300014	BOARD AND LODGING RE: KALAHI-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Adol, Senguet	KALAHI	NP-53.10 Lease of No 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 Phillippines (c	(current year's and continuing budget)	3	12,500.00	382,500.00	0.00	369,750.00	369,750.00	0.00	N/A C	Completed						
20-001- 0300014	BOARD AND LODGING RE: KALAHI-CIDSS Municipal Roll-Cet on Participatory Barangay Development Planning (Part 2) for the Municipality of Tapangan, Benguet	KALAHI	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	13-Sep-2023	13-Sep-2023	Government of the Phillippines (c	(current year's and continuing budget)	7	:8,200.00	718,200.00	0.00	718,200.00	718,200.00	0.00	N/A C	Completed						
20-001-	BOARD AND LODGING FOR THE SHIELD PROGRAM ORIENTATION NAID MEETING FOR SHIELD MULTI-DISCIPLINARY TEAM(PUDTOL, APAYAO)	SECTORS	NP-53.10 Lease of No Real Property and Venue	N/A	22-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 Phillippines (c	(current year's and continuing budget)	3	2,300.00	32,300.00	0.00	24,505.00	24,505.00	0.00	N/A C	Completed						
20-001- 0300014	BOARD AND LOOGING FOR THE SHELD PROGRAM ORIENTATION NAND MEETING FOR SHELD MULTI-DISCRUMARY TEAM, SHELD PROGRAM ORIENTATION FOR PARENTS OR GUARDIAN OF EMPERICARIES EARTH. 18. ZULUAL APPLIE.	SECTORS	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 (c	(current year's and continuing budget)	9	7,900.00	97,900.00	0.00	85,050.00	85,050.00	0.00	N/A Co	Completed						
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| 30:001. CATERING SERVICS WITH HALL RENTAL RE-KALAH-GDSS Municipal Roll-Out on Participatory Barnapy Development Ra (Part 2) for the Municipality of Banaue, fliqao | ining 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 | 11-Oct-2023 | 11-0ct-202 | 8 Government of the Philippines (current year's and continu | ing budget) | 394,400.00 | 394,400.00 | 0.00 | 394,400.00 | 394,400.00 | 0.00 | N/A Ca | Completed |
|---|--------------|----|---|-----|-------------|-----|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|---|--------------|------------|------------|------|------------|------------|------|-----|-----|-----|-----|-----|-----|--------|-----------|
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20-001 | 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 | 21-Sep-2023 | 21-Sep-202 | 3 Government of the Philippines (current year's and continu | ing budget) | 399,150.00 | 399,150.00 | 0.00 | 399,150.00 | 399,150.00 | 0.00 | N/A C | Completed |
| 20:001- QATERING SERVICES RE: KALAH-CIDSS Municipal Ref-Out on 0300014 Participatory Baragay Development Planning (Part 2) for the Municipality of Hingyon, Rugao | 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-202 | 3 Government of the Philippines (current year's and continu | sing budget) | 192,280.00 | 192,280.00 | 0.00 | 192,280.00 | 192,280.00 | 0.00 | N/A Ca | Completed |
| 20-001-
0300014 (Part 2) for the Municipality of Milegran, Rigge
(Part 2) for the Municipality of Milegran, Rigge | ining 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 continu | ing budget) | 340,080.00 | 340,080.00 | 0.00 | 340,080.00 | 340,080.00 | 0.00 | N/A C | Completed |
| 20-001-
0300014 BDARD AND LODGING RE: KALAH-LIDSS Municipal Reli-Out on
0300014 Municipality of Kiangan, Ifugao | | 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-202 | Government of the Philippines (current year's and continual | uing budget) | 657,800.00 | 657,800.00 | 0.00 | 657,800.00 | 657,800.00 | 0.00 | N/A C | Completed |
| 20 001. CATERING SERVICES RE: KALAH-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning (Part 2) for the Municipality of Aguinaldo, Hugao | 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-202 | Government of the Philippines (current year's and continu | uing budget) | 276,060.00 | 276,060.00 | 0.00 | 276,060.00 | 276,060.00 | 0.00 | N/A C | Completed |
| 20 001- OATERING SERVICES WITH HALL RENTAL RE: KALAHI-CIDSS Manicipal Roll-Out on Participatory Barangay Development Pla (Part 2) for the Municipality of Aguinaldo, Ifugao | ining 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-202 | 3 Government of the Philippines (current year's and continu | uing budget) | 124,200.00 | 124,200.00 | 0.00 | 124,200.00 | 124,200.00 | 0.00 | N/A Co | Completed |
| 20-001-
0300014 BOARD AND LODGING RE: KALAHI-CIDSS Municipal Reli-Out on
Participatory Barangay Development Planning (Part 2) for the
Municipality of Aguinaldo, Ifugao | 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 | 29-Aug-2023 | 29-Aug-2023 | 10-Sep-2023 | 10-Sep-2023 | 10-Sep-2023 | 12-Oct-2023 | 12-Oct-202 | Government of the Philippines (ourrent year's and continu | sing budget) | 347,400.00 | 347,400.00 | 0.00 | 347,400.00 | 347,400.00 | 0.00 | N/A C | Completed |
| 20-001- 0300014 CATERING SERVICES RE- KALAH-CIDSS Municipal Roll-Out on Participatory Barangy 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-202 | 3 Government of the Philippines (current year's and continu | sing budget) | 686,600.00 | 686,600.00 | 0.00 | 673,380.00 | 673,380.00 | 0.00 | N/A C | Completed |
| 20-001-
0300014 CATERING SERVICES WITH HALL RENTAL RE: KALAHI-CIDSS
Municipal Roll-Out on Participatory Barangyy Development Ma
(Part 2) for the Municipality of Balbalan, Kalinga | ining 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-202 | 3 Government of the Philippines (current year's and continu | uing budget) | 537,000.00 | 537,000.00 | 0.00 | 467,640.00 | 467,640.00 | 0.00 | N/A C | Completed |
| 20-001-
0300014 CATERING SRVICES RE-KALAH-CDSS Municipal Roll-Out on
Participatory Brangay Development Ranning (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-202 | 8 Government of the Philippines (current year's and continu | uing budget) | 903,960.00 | 903,960.00 | 0.00 | 903,960.00 | 903,960.00 | 0.00 | N/A Co | Completed |
| PRINTING AND PRODUCTION OF ADVOCACY MATERIALS FOR T
20-001-STRATEGIC HELPICESK FOR INFORMATION, EDUCATION,
0300010. UVELHOOD AND OTHER DEVELOPMENTAL INTERVENTIONS
(SHELD) 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-202 | Government of the Philippines (current year's and continu | ling budget) | 4,800.00 | 4,800.00 | 0.00 | 3,648.00 | 3,648.00 | 0.00 | N/A C | Completed |
| PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR TO 20-001- STRATEGY RELIPCISE FOR INFORMATION, EDUCATION, 0300014 UVELHODO AND OTHER DEVELOPMENTAL INTERVENTIONS (SHELD) AGAINST CHILD LABOR PROGRAM ACTIVITIES -SVP | 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 continu | uing budget) | 11,910.00 | 11,910.00 | 0.00 | 6,855.00 | 6,855.00 | 0.00 | N/A C | Completed |
| PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR T
20-001 STRATEGY REPURSES FOR INFORMATION, EDUCATION,
0300014 STRATEGY REPURSE AND INTERVENTIONS
(SHELD) AGAINST CHILD LABOR PROGRAM ACTIVITIES SHOPP | 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-202 | 3 Government of the Philippines (current year's and continual | sing budget) | 4,488.00 | 4,488.00 | 0.00 | 3,168.00 | 3,168.00 | 0.00 | N/A C | Completed |
| 20-001- 0300014 PURCHASE OF MATERIALS FOR THE PLUMBING REPAIRS AT FIE 0300014 OFFICE, TRAINING CENTER AND OTHER BUILDING FACULTIES | D BGMS | No | NP-53.9 - Small Value
Procurement | N/A | 24-Aug-2023 | N/A | 12-Sep-2023 | 12-Sep-2023 | 12-5ep-2023 | 15-Sep-2023 | 20-Sep-2023 | N/A | 23-Oct-2023 | N/A | 13-Nov-2023 | 13-Nov-202 | 3 Government of the Philippines (current year's and continu | uing budget) | 92,319.00 | 92,319.00 | 0.00 | 90,049.40 | 90,049.40 | 0.00 | N/A C | Completed |
| 20 001- PURCHASE AND DELIVERY OF OFFICE SUPPLIES RE: NLAH-CIDS Municipal Roll Out on Participatory Barangay Development Pla (Part 2) | ining 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-202 | Government of the Philippines (current year's and continu | sing budget) | 557,980.00 | 557,980.00 | 0.00 | 428,034.00 | 428,034.00 | 0.00 | N/A C | Completed |
| 20-001- CATERING SERVICES FOR THE PROJECT LAWA: LOCAL ADAPTAT
0300014 TO WAITER ACCESS ORIENTATION | ON 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-202 | Government of the Philippines (current year's and continu | sing budget) | 15,000.00 | 15,000.00 | 0.00 | 13,110.00 | 13,110.00 | 0.00 | N/A Co | Completed |
| 20-001: PURCHASE AND DELIVERY OF OFFICE SUPPLIES RE: SEMI-
DOMONDABLE - OTHER MACHINERY AND EQUIPMENT FOR RPM
UNDER KXB | D 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-202 | Government of the Philippines (current year's and continu | sing budget) | 86,000.00 | 86,000.00 | 0.00 | 85,000.00 | 85,000.00 | 0.00 | N/A Co | Completed |
| 20-001- PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) F SMAD AND PROVINCIAL STAFF OF SLP REQUIAN ED 70 AND ZE HUNGER STAFFS FOR THEID AND FOURTH QUARTER OF FY 202 | O 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-202 | Government of the Philippines (current year's and continu | sing budget) | 120,200.00 | 120,200.00 | 0.00 | 115,392.00 | 115,392.00 | 0.00 | N/A Co | Completed |
| PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOZ-
20-00): FOR RPHO AND PROVINCIAL STAFF OF SLP REGULAR, ED 70 AND PROVINCIAL STAFF OF SLP REGULAR, ED 70 AND 2000014 IZEO HUNGER STAFFS FOR THRED AND FOURTH QUARTER OF F | D CLD | 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-202 | Government of the Philippines (current year's and continu | sing budget) | 119,200.00 | 119,200.00 | 0.00 | 119,200.00 | 119,200.00 | 0.00 | N/A Co | Completed |
| 20-001- PURCHASE AND DELIVERY OF CHAIRS FOR THE USE OF 4PS RPRO0014 STAFF | O 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-202 | Government of the Philippines (current year's and continu | ing budget) | 299,000.00 | 299,000.00 | 0.00 | 296,164.38 | 296,164.38 | 0.00 | N/A Co | Completed |
| BOARD AND LODGING FOR THE CRASH COURSE ON CAMP 20 001- 0300014 0300014 DISPACED PERSONS PROTECTION (CCCM-IDPP)TRAINING FOR MESPONSE 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-202 | Government of the Philippines (current year's and continu | uing budget) | 319,200.00 | 319,200.00 | 0.00 | 302,064.00 | 302,064.00 | 0.00 | N/A C | Completed |

2nd currentier 7: 2023 2000 CAA Procurement Montaling Regions 2023

20-001- 0300014 CATERING SERVI CONVERSATION 1	VICES WITH HALL RENTAL FOR THE LEARNING IN WITH THE ACADEME AND OTHER STAKEHOLDER:	RCAT-VAWC N	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	23 Governme	nent 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	Completed						
20-001- CAMP COORDINA	D DELIVERY OF SUPPLIES FOR THE CRASH COURSE (NATION AND CAMP MANAGEMENT AND INTERNAL ISONS PROTECTION (CCCM-IDPP) TRAINING FOR STER-SVP	Y DRMD N	io 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	23 Governme	nent 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	Completed						
20-001- 0300014 CATERING SERVII Municipal Roll-Or (Part 2) for the M	viCES WITH HALL RENTAL RE: KALAHI-CIDSS Out on Participatory Barangay Development Planni Municipality of Villaviciosa, Abra	g KALAHI N	io 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	23 Governme	nent 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	Completed						
20-001- 0300014 PURCHASE AND I	D DELIVERY OF EXECUTIVE TABLE FOR CAO AND SA	ADMIN N	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	23 Governme	nent 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	Completed						
20-001- 0300014 BOARD AND LOD COORDINATION: MANAGEMENT	ODGING FOR STRENGTHENING THE PROGRAM N AND SUPPORT GROUP PROCESSES CUM STRESS T	ADMIN N	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	3 Governme	nent of the Philippines (current year's and continuing budget)	1,193,500.00	1,193,500.00	0.00	1,055,922.00	1,055,922.00	0.00	N/A	Completed						
20-001- 0300014 LOAD ALLOCATIO	SMART COMMUNICATION SERVICES (E-LOAD) FOR ION FOR ICTS PERSONNEL	RICTMS N	io 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	23 Governme	nent 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	Completed						
20-001- 0300014 FOR ICTS PERSON	GLOBE COMMUNICATION SERVICES (AUTO-LOAD)	RICTMS N	io 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	23 Governme	ment 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	Completed						
20-001- 0300014 BOARD AND LOD Participatory Barr of San Quintin, A	ODGING RE: KALAHI-CIDSS Municipal Roll-Out on arangay Development Planning for the Municipality Abra (Part 4)	KALAHI N	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	23 Governme	nent 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	Completed						
20-001- 0300014 CATERING SERVII Participatory Barr of Asipulo, Hugac	VICES RE: KALAHI-CIDSS Municipal Roll-Out on arangay Development Plasning for the Municipality gao (Part 4)	KALAHI N	io 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	23 Governme	ment 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	Completed						
20-001- Municipal Roll-O	VICES WITH HALL RENTAL RE: KALAHI-CIDSS Out on Participatory Barangay Development Plann pality of Lubuagan, Kalinga (Part 4)	g KALAHI N	io 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	23 Governme	ment 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	Completed						
20-001- 0300014 BOARD AND LOD Participatory Barr of Lubuagan, Kali	DDGING RE: KALAHI-CIDSS Municipal Roll-Out on arangay Development Planning for the Municipality alinga (Part 4)	KALAHI N	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	23 Governme	nent of the Philippines (current year's and continuing budget)	88,000.00	88,000.00	0.00	80,520.00	80,520.00	0.00	N/A	Completed						
	VICES RE: KALAHI-CIDSS Municipal Roll-Out on arangay Development Planning for the Municipality aguet (Part 4)	KALAHI N	io 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	23 Governme	ment of the Philippines (current year's and continuing budget)	705,600.00	705,600.00	0.00	687,960.00	687,960.00	0.00	N/A	Completed						
20-001- 0300014 BOARD AND LOD Participatory Barr of Mayoyao, Ifug	DDGING RE: KALAHI-CIDSS Municipal Roll-Out on arangay Development Planning for the Municipality ugao (Part 4)	KALAHI N	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	3 Governme	ment 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	Completed						
20-001- 0300014 CATERING SERVII Barangay Develop Mountain Provin	VICES RE: KALAHI-CIDSS Municipal Roll-Out on lopment Planning for the Municipality of Sadanga, ince (Part 4)	KALAHI N	io 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	23 Governme	ment 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	Completed						
Out on Participat	REPRODUCTION RE: KALAHII-CIDSS Municipal Roll- latory Barangay Development Planning (Part 3) - cacy CDD Notebook	KALAHI N	io 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	23 Governme	nent 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	Completed						
20-001- 0300014 BOARD AND LOD Participatory Bar of Daguloman, Al	ODGING RE: KALAHI-CIDSS Municipal Roll-Out on arangay Development Planning for the Municipality Abra (Part 1)	KALAHI N	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	23 Governme	nent 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	Completed						
20-001- 0300014 HIRING OF DOCU COORDINATION. MANAGEMENT	CUMENTER FOR STRENGTHENING THE PROGRAM N AND SUPPORT GROUP PROCESSES CUM STRESS	ADMIN N	io 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	3 Governme	ment 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	Completed						
20-001- Participatory Bar-	VICES RE: KALAHI-CIDSS Municipal Roll-Out on arangay Development Planning for the Municipality Intain Province (Part 3)	KALAHI N	io 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	23 Governme	nent 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	Completed						
20-001- CATERING SERVII 0300014 Participatory Barr of Besso, Mount:	WICES RE: KALAHI-CIDSS Municipal Roll-Out on arangsy Development Planning for the Municipality ntain Province (Part 3)	KALAHI N	io 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	23 Governme	nent 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	Completed						
20-001- LODGING RE: KAI 0300014 Barangay Develor Mountain Provin	CALAHI-CIDSS Municipal Roll-Out on Participatory lopment Planning for the Municipality of Besao, ince (Part 3)	KALAHI N	io 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	Governme	nent 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	Completed						
20-001- 0300014 BOARD AND LOD Participatory Barr of Bauko, Mount	DOGING RE: KALAHI-CIDSS Municipal Roll-Out on arangay Development Planning for the Municipality ntain Province (Part 3)	KALAHI N	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	3 Governme	nent 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	Completed						
20-001- 0300014 BOARD AND LOD Participatory Bar of Pinukpuk, Kalir	DDGING RE: KALAHI-CIDSS Municipal Roll-Out on arangay Development Planning for the Municipality allinga (Part 3)	KALAHI N	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	3 Governme	nent 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	Completed						
20-001- CATERING SERVII 0300014 Participatory Barr of Tinor, Ifugao (VICES RE: KALAHI-CIDSS Municipal Roll-Out on arangay Development Planning for the Municipality ((Part 3)	KALAHI N	io 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	23 Governme	nent 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	Completed						
						<u> </u>			L	1																						

20-001- 0300014	BOARD AND LODGING RE: KALAHI-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipalit of Lamut, Hugao (Part 3)	y KALAHI	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 C	Completed
20-001- 0300014	BOARD AND LODGING RE: KALAHI-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipalit of Hungduan, Hugao (Part 3)	y KALAHI	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 Co	Completed
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL RE: KALAHI-ODSS Municipal Roll Out on Participatory Barangay Development Plann for the Municipality of Bakun, Benguet (Part 3)	ing KALAHI	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 C	Completed
20-001- 0300014	BOARD AND LODGING RE: KALAHI-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipalit of Pudtol, Apayso (Part 3)	y KALAHI	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 Co	Completed
20-001- 0300014	BOARD AND LODGING RE: KALAHI-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipalit of Licuan-Basy, Abra (Part 3)	y KALAHI	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 Co	Completed
20-001- 0300014	BOARD AND LODGING RE: KALAHI-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipalit of Bucay and Sallapadan, Abra (Part 3)	ies KALAHI	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 Co	Completed
20-001- 0300014	BOARD AND LODGING RE: KALAHI-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipalit of Pilar, Abra (Part 3)	y KALAHI	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 Co	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 Co	Completed
20-001- 0300014	SUPPLEMENTAL RESOLUTION FOR CATERING SERVICES WITH HAI RENTAL FOR THE STRATEGIC PLANNING WITH THE BMANCOM AN SWAD TEAM LEADERS FOR THE 4PS CS31 CASES AND OTHER ISSUAND CONCERNS	L ID ES PDPS	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 Co	Completed
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE TECHNICAL SESSION TO CASE MANAGERS ON KILOS-UNLAD CASE MANAGEMENT STRATEGY	рррр	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)	\$6,000.00	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 C	Completed
20-001- 0300014	Installation of Back-up Power System and Landscape Features of RHWG-Second Posting	BGMS / RSCC	: 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	2,437,479.85	0.00	2,437,479.85	Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine institute of Civil Engineers Development Organization for Families and Communities in the Cordilleras Inc.	31-Aug-2023	31-Aug-2023	31-Aug-2023	31-Aug-2023	31-Aug-2023 2	24-Nov-2023 Co	Completed
20-001- 0300014	PURCHASE AND DELIVERY OF TOKEN FOR THE TRAINING ON FUG AGAINST ILLEGAL BECRUITMENT AND TRAFFICKING IN PERSONS ACROSS NATIONAL BORDERS	HT PSD-RRPTP	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 C	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 C	Completed
20-001- 0300014	CATERING SERVICES RE: KALAHI-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipalit of Calanasan, Apayao (Part 5)	y KALAHI	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 C	Completed
	PRINTING AND PRODUCTION OF LISTAHANAN 3 ADVOCACY MATERIALS	SMU-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 Cr	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	11-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 Co	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 Co	Completed
	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR THE USE OF SWAD OFFICES	SUPPLY UNIT	No 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 C	Completed
20-001- 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF I	CT 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 C	Completed
20-001- 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF I	CT 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 Co	Completed
20-001- 0300014	BOARD AND LODGING FOR THE ENHANCED PARTNERSHIP AGAIN HUNGER AND POVERTY (EPAH) THRUST AND PRIORITIS MEETII FOR PY-2024 CUM LEARNING DEVELOMENT INTRVENTION ON LEADERSHIP AND CAPACITY BUILDING	ST IG EPAHP	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 C	Completed
20-001- 0300014	BOARD AND LODGING RE: KALAHI-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipalities of Kibungan, Benguet (Part S)	y KALAHI	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 C	Completed
	BOARD AND LODGING RE: KALAHI-CIDSS Municipal Roll-Out on	v KAI AHI	No	NP-53.10 Lease of Real Property and	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)	595,000.00	595,000.00	0.00	585,000.00	\$85,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
20-001- 0300014	Participatory Barangay Development Planning for the Municipalit of Tublay, Benguet (Part 5)	,		Venue	1,1	14/4													595,000.00	333,3333							'					

The supplication of the content of t	20-001-	BOARD AND LODGING RE: KALAHI-CIDSS Municipal Roll-Out on		NP-53.10 Lease of	N/A																											
Fig. State	0200014	Participatory Barangay Development Planning for the Municipalit of Tanudan, Kallinga (Part S)	KALAHI	No 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 C	əmpleted						
State Stat	20-001-	Participatory Barangay Development Planning for the Municipalit	KALAHI	NP-53.10 Lease of No 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	27-5ep-2023	27-5ep-2023	27-Sep-2023	27-Sep-2023	27-Sep-2023	Government of the Phillippines (current year's and continuing budget)	433,400.00	433,400.00	0.00	418,000.00	418,000.00	0.00	N/A C	ompleted						
State Stat	0200014	Participatory Barangay Development Planning for the Municipalit	KALAHI	NP-53.10 Lease of No 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 (:ompleted						
State Stat	20-001- 0300014	CATERING SERVICES RE: KALAHI-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipalit of Barlig, Mountain Province	KALAHI	No NP-53.9 - Small Valu Procurement	e 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	\$39,550.00	539,550.00	0.00	N/A C	.iompleted						
State Stat			DF HRWS	No NP-53.9 - Small Value Procurement	e 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 (20m pleted						
Column C	20-001- 0300014	CONDUCT FO THE FO INITIATED RESEARCH ENTITLED: "BEST PRACTICE IN THE IMPLEMENTATION OF PANTAWID PAMILYANG PILIPINO PROGRAM (4PS) AND SUSTAINABLE LIVELHOOD PROGRAM (SLP): THE CASE OF DSWD FIELD OFFICE CORDILLERA	POPS		e N/A	6-Sep-2023	N/A	12-Sep-2023	12-Sep-2023	12-Sep-2023	N/A	12-5ep-2023	N/A	13-Sep-2023	N/A	9-Nov-2023	9-Nov-2023	Government of the Philippines (current year's and continuing budget)	23,500,00	21,500.00	0.00	19,386.00	19,386.00	0.00	N/A C	Zompleted						
Marie Mari	20-001- 0300014	HIRING OF DOCUMENTER WITH PHOTOBOOTH FOR THE KNOWLEDGE MANAGEMENT EXPO CY 2023	CBS	No NP-53.9 - Small Valu Procurement	e 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 (:ompleted						
Column C	20-001- 0300014	PRINTING AND PRODUCTION OF ADVOCACY MATERIALS FOR THE KNOWLEDGE MANAGEMENT EXPO CY 2023	CBS	No NP-53.9 - Small Valu Procurement	e 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 (Completed						
Part	20-001- 0300014	PURCHASE AND DELIVERY OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD-RROS	No NP-53.9 - Small Valu Procurement	e 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 (Completed						
Part	20-001- 0300014	BOARD AND LODGING FOR THE STRATEGIC PLANNING WORKSHOF FOR CY 2024 AND STAFF DEVELOPMENT FOR SOCIAL PENSION STAFFS		NP-53.10 Lease of No 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 (Completed						
Part	20-001- 0300014	REPAIR AND MAINTENANCE OF RPV CAUSS2	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 (Completed						
Part Decision of the control of	20-001- 0300014	REPAIR AND MAINTENANCE OF THE RPV AMBULANCE A92.152	GSS / RHWG	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 (Completed						
March Marc	20-001-	THE FORMULATION OF COMPREHENSIVE LOCAL JUVENILE INTERVENTION PROGRAM (CLIIP) USING RESULTS BASED	RJJWC	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 (Completed						
STATISH AND	20-001-	FORMULATION OF COMPREHENSIVE LOCAL JUVENILE INTERVENTION PROGRAM (CLIIP) USING RESULTS BASED	RJJWC	No NP-53.9 - Small Valu Procurement	e 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 (Completed						
20-00.00 0000000000000000000000000000000	20-001- 0300014	CATERING SERVICES FOR THE CAPABILITY BUILDING ACTIVITY OF NATIONAL ANTI-POVERTY COMMISSION FOR SENIOR CITIZEN SECTORAL COUNCIL(NAPC-SCSC)	SECTORS		e 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 (Completed						
20 00.1 00.000014 00.00001	20.001	MEMBERS ON THE FORMULATION OF COMPREHENSIVE LOCAL JUVENILE INTERVENTION PROGRAM (CLIIP) USING RESULTS BASE		Regular Office No Supplies and Equipment no	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 (Completed						
0800034 (Y 2024 AND STAFF DEVICEMENT FOR SOLAL PENDING STAFFS AND AND STAFF DEVICEMENT FOR SOLAR PENDING STAFF DEVICEMENT FOR S	20-001- 0300014	MEMBERS ON THE FORMULATION OF COMPREHENSIVE LOCAL JUVENILE INTERVENTION PROGRAM (CLIIP) USING RESULTS BASE			e 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 (Completed						
20 001 - PURCHASE OF SEMI-EXPENDABLE FOR THE USE OF SWAD OFFICES AD-SUPPLY NP-3.3 5-Small Value N/A 15-0-37/3 N/A 25-0-37/3 N/A	20-001- 0300014	HIRE OF VEHICLE FOR THE STRATEGIC PLANNING WORKSHOP FOI CY 2024 AND STAFF DEVELOPMENT FOR SOCIAL PENSION STAFFS	SOCPEN		e 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 (Completed						
0300014 ISSECULI UPLING DISASTER AND MERGEINCY UNIT No Procurement N/A 11-5ep-2023 N/A 18-5ep-2023 18-5ep-2023 N/A 28-5ep-2023 N/A 28-5ep-2023 N/A 28-5ep-2023 N/A 28-5ep-2023 N/A	20-001- 0300014	PURCHASE OF SEMI-EXPENDABLE FOR THE USE OF SWAD OFFICE: ISPECIALLY DURING DISASTER AND EMERGENCY	AD-SUPPLY UNIT	No NP-53.9 - Small Valu Procurement	e 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 C	Completed						
27-001- 09/00014 REPAIR AND MAINTHANKE OF SIV 665 No No Procurement Was a separate of the Philippines (current year's and continuing budget) 65,000.00 0.00 56,989.52 0.00 N/A	20-001- 0300014	REPAIR AND MAINTENANCE OF SIV 665	GSS		e 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 (Completed						
20:001- 90:00014 Participatory Suzarage/Development Planning for the Municipality Visual Participatory	20-001- 0300014	BOARD AND LODGING RE: KALAHI-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipalit of Penarubbia, Abra (Part 4)	KALAHI	NP-53.10 Lease of No 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 (Completed						
20-001- 03C0014 INTEGRATIO FIRST MANUAL REVIEW AND EVALUATION PDFS No Procurement of the Philippines (current year's and continuing budgert) 90,000.00 90,00	20-001- 0300014	INTEGRATED PERFORMANCE REVIEW AND EVALUATION	PDPS	No NP-53.9 - Small Valu Procurement	e 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 (Completed						

20-031: BOARD AND LODGING FOR THE CAPACITY BUILDING ON TECHNICAL WRITING	STU N	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	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	Completed						
20:001- 20:0014 PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) OF MOBILE COMMUNICATION AND DATA SERVICES FOR CY 2023 FOR CIS STAFF AND MALASARIT CENTERS	CIS N	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	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	Completed						
20-001- 0300014 PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) OF MOBILE COMMUNICATION AND DATA SERVICES FOR CY 2023 FOR OS STAFF AND MALASARIT CENTERS	CIS N	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	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	iompleted						
20 001- BOARD AND LODGING FOR THE STAFF DEVELOPMENT AND STRESS MANAGEMENT/DEBRIEFING ACTIVITY FOR CS FIELD AND SWAD STAFF	CIS N	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	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	completed						
20-001- 0300014 SWAD STAFF OR THE STAFF DEVELOPMENT AND 0300014	CIS N	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	Completed						
20-001- NRRE OF VEHICLE FOR THE STAFF DEVELOPMENT AND STRESS MANAGEMENT/DEBRIEFING ACTIVITY FOR CLS FIELD AND SWAD STAFF	CIS N	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	Completed						
20-001- APPROVED LEARNING CONVERSATION WITH AICS SERVICE PROVIDERS	CIS N	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	Completed						
20-001- 0300014 BOARD AND LODGING FOR THE 4PS NPMO QLIARTERLY ASSESSMENT AND PLANING ON PROGRAM IMPLEMENTATION CLIM IMMERSION ACTIVITY	PPPP N	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	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	Completed						
20-001- HRE OF YERCLE re: KALAH-CIDSS Operation and Maintenance 0300014 Training	KALAHI N	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)	\$2,500.00	52,500.00	0.00	46,900.00	46,900.00	0.00	N/A	Completed						
20 001- 0300014 REPLACEMENT OF WORN OUT TIRES OF RPV SKA 369	GSS N	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	iompleted						
20-001- PRINTING AND PRODUCTION OF ADVOCACY MATERIALS FOR THE 0300014 SUPPORT TO BRA PROJECT TO BAHNY PAG-ASA BAGUIO	RIJWC N	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	iompleted						
20:001- 20:00014 PURCHASE OF SEMI EQUIPMENT FOR THE OFFICE OF COA	ADMIN/SUPPLY N	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	Completed						
20-001- 0300014 REPAIR AND MAINTENANCE OF RPV 32TE25	GSS N	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	Completed						
20-001- HRE OF VEHICLE FOR SPOT CHECKING AND MOINTORING(APAYAO 0300014 & KALINGA)	ADMIN N	io 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	Completed						
20:001- 09:00014 PURCHASE AND DELIVERY OF ACCESS POINTS	ICTMS N	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	Completed						
20:001- NRE OF VEHICLE FOR SPOT CHECKING AND 0300014 MONITORING(MT.PROVINCE & IPUGAD)	ADMIN N	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	Completed						
20:001- 03:00014 BOARD AND LODGING FOR THE PARTNERSHIP GATHERING	PPPP N	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	11-0ct-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	Completed						
20-001- BOARD AND LODGING FOR THE PANTAWID PAWILYANG PILIPINO 0300014 PROGRAM(4PS) REGIONAL CONFERENCE	PPPP N	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	Completed						
20:001- PURCHASE AND DELIVERY OF SUPPLIES FOR THE HRMDS-LDD 03:00014 COMPETENCY ENHANCEMENT TRAINING	LDS N	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	completed						
20-001- PRINTING AND PRODUCTION OF ADVOCACY MATERIALS FOR THE 0000014 ELDERLY FILIPINO WEEK CELEBRATION	SECTORS N	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	completed						
20-001: 0800014 PURCHASE OF SEMI EXPENDABLE OTHER EQUIPMENT FOR THE USE 08-00CM, PERSION PROGRAM AND SWAD OFFICES VACUUM CLEANER	SOCPEN N	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	iompleted						
20-001- PRINTING AND PRODUCTION OF LISTAHANAN 3 ADVERTISING 0300014 DIFFENSES	SMU N	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	11-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	iompleted						
20:0031- PURCHASE AND DELIVERY OF SELF INKING STAMP FOR PERSONNEL 0300034- AND STAMP RECEIVING DOCUMENTS FOR ALL SECTIONS	ADMIN/SUPPLY N	NP-53.9 - Small Value Procurement	N/A	21-Sep-2023	N/A	27-Sep-2023	27-Sep-2023	27-5ep-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	iompleted						
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20-001- PRII 0300014 ADV	INTING AND PRODUCTION OF THE SLP SOCIAL MARKETING AND VOCACY ACTIVITIES FOR CY 2023: (IEC MATERIALS)	SMU-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) 25	2,000.00	192,000.00	0.00	160,000.00	160,000.00	0.00	N/A (Completed						
20-001- PAR 0300014 CER	TERING SERVICES WITH FREE USE OF HALL FOR THE ENHANCED RNESHIP AGAINST HUNGER AND POVERTY (EPAHP) REMOVALLA SCHING OF REGIONAL MEMORANDUM OF DERSTANDING (RMOU)	EPAHP	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) 1	0,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A 0	Completed						
20-001- 0300014 ADV	INTING AND PRODUCTION OF THE SLP SOCIAL MARKETING AND VOCACY ACTIVITIES FOR CY 2023 FUNDERD BY NPMO	SLP	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) 20	0,000:00	200,000.00	0.00	176,536.00	176,536.00	0.00	N/A 0	Completed						
20-001- 0300014 WE	ODUCTION OF CELEBRAL PALSY AWARENESS AND PROTECTION EEK CELEBRATION ADVOCACY MATERIALS	SECTORS	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-202	Government of the Philippines (current year's and continuing	budget) 2	0,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A (Completed						
20-001- REF 0300014 FOC	FILL AND CONDITIONING OF FIRE EXTINGUISHERS OF DSWD CAR	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-202	Government of the Philippines (current year's and continuing	budget) 7	7,000.00	77,000.00	0.00	28,000.00	28,000.00	0.00	N/A (Completed						
0200014 FOR	TERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS R DISASTER RESPONSE OPERATIONS-REGIONAL REHOUSE(ZND 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-202	Government of the Philippines (current year's and continuing	budget) 4(0,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	N/A (Completed						
20-001- REP 0300014 SAB	PLACE ROTOR DISC AND CLUTCH MASTER ASSEMBLY OF RPV 44900/CMS021	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) 4	5,300.00	45,300.00	0.00	45,100.00	45,100.00	0.00	N/A (Completed						
20-001- 0300014 REP	PAIR AND MAINTENANCE OF RPV SAB 9977	GSS	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) 7	5,700.00	75,700.00	0.00	54,000.00	54,000.00	0.00	N/A (Completed						
20-001- 0300014 COY	NDUCT 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-202	Government of the Philippines (current year's and continuing	budget) 4	5,000.00	45,000.00	0.00	23,000.00	23,000.00	0.00	N/A (Completed						
20-001- 0300014 RIO	RCHASE OF FLOOR STANDING INTERACTIVE / TOUCHSCREEN SK	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) 2:	0,000.00	250,000.00	0.00	250,000.00	250,000.00	0.00	N/A (Completed						
0200014	NE OF VEHICLE FOR STREMGTHENING THE PROGRAM ORDINATION AND SUPPORT GROUP PROCESSES CUM STRESS NAGEMENT	ADMIN	NP-53.9 - Small Value Procurement	N/A	26-Sep-2023	N/A	2-Oct-2023	2-Oct-2023	2-Oct-2023	2-0ct-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) 44	2,000:00	462,000.00	0.00	273,000.00	273,000.00	0.00	N/A 0	Completed						
20-001- 0300014 DAT	ARD AND LODGING FOR THE CYBER SECURITY ROADSHOW AND TA PRIVACY AND SECURITY TRAINING	ICTS	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	3-0ct-2023	3-Oct-2023	3-Oct-2023	18-Oct-2023	18-Oct-2023	Government of the Philippines (current year's and continuing	budget) 20	2,200.00	202,200.00	0.00	202,200.00	202,200.00	0.00	N/A (Completed						
20-001- 0300014 FRA	ARD AND LODGING FOR THE SOFTWARE ENGINEERING MMEWORK TRAINING	ICTS	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	3-0ct-2023	3-Oct-2023	3-Oct-2023	6-Oct-2023	6-Oct-2023	Government of the Philippines (current year's and continuing	budget) 11	3,600.00	183,600.00	0.00	183,600.00	183,600.00	0.00	N/A (Completed						
20-001- 0300014 WO	ARD AND LODGING RE: KALAHI-CIDSS NATIONAL LIQUIDATION PIKSHOP CUM CLOSING REPORTS	KALAHI	NP-53.10 Lease of No 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) 1,4	09,600.00	1,409,600.00	0.00	1,409,072.00	1,409,072.00	0.00	N/A (Completed						
20-001- 0300014 NA1	RCHASE AND DELIVERY OF OFFICE SUPPLIES RE: KLAHI-CIDSS TIONAL 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) :	,150.00	3,150.00	0.00	2,850.00	2,850.00	0.00	N/A (Completed						
20-001- 0300014 MA	UNTERNANCE OF RPV \$21825	GSS	No NP-53.9 - Small Value Procurement	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) 2	7,000.00	27,000.00	0.00	22,800.00	22,800.00	0.00	N/A (Completed						
20-001- 0300014 ASS	TERING SERVICES WITH HALL RENTAL FOR THE YEAR-END SESSMENT AND WELLNESS ACTIVITY-ABRA	LDS-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) 6	0,500.00	60,500.00	0.00	58,980.00	58,980.00	0.00	N/A 0	Completed						
	TERING SERVICES WITH HALL RENTAL FOR THE YEAR-END SESSMENT AND WELLNESS ACTIVITY-IFUGAO	LDS-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-2025	Government of the Philippines (current year's and continuing	budget) 3	1,500.00	31,500.00	0.00	28,650.00	28,650.00	0.00	N/A 0	Completed						
	ARD AND LODGING FOR THE YEAR-END ASSESSMENT AND LIVES ACTIVITY-APAYAD	LDS-PPPP	NP-53.10 Lease of No 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-202	Government of the Philippines (current year's and continuing	budget) 1!	0,400.00	150,400.00	0.00	88,480.00	88,480.00	0.00	N/A (Completed						
20-001- 0300014 WEI	ARD AND LODGING FOR THE YEAR-END ASSESSMENT AND	LDS-PPPP	NP-53.10 Lease of No 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) 3:	5,500.00	335,500.00	0.00	330,000.00	330,000.00	0.00	N/A 0	Completed						
20-001- 0300014 MO	RCHASE OF HIRE OF VEHICLE FOR SPOT CHECKING AND NITORING(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-202	Government of the Philippines (current year's and continuing	budget) 9	5,940.00	95,940.00	0.00	89,400.00	89,400.00	0.00	N/A (Completed						
20-001- 0300014 MO	RCHASE OF HIRE OF VEHICLE FOR SPOT CHECKING AND NITORING[MT.PROVINCE & IFUGAO)	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-202	Government of the Philippines (current year's and continuing	budget) 6	3,290.00	69,290.00	0.00	63,999.90	63,999.90	0.00	N/A 0	Completed						
20-001- 0300014 MA	INTENANCE 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	25-Oct-2023	27-Oct-2023	Government of the Philippines (current year's and continuing	budget) 2	2,000.00	22,000.00	0.00	21,120.00	21,120.00	0.00	N/A (Completed						
			·														-															

20-0031- 0800014 MAINTENANCE OF TOYOTA INNOVA J MT 2021 RPV SKE 620 GSS	No NP-53.9 - Small Value N/A Procurement	28-Sep-2023	N/A 9-Oct-2	023 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	21,100.00	0.00	N/A (Completed						
20-003. PURCHASE AND DELIVERY OF WHITE BOARD FOR PSO OFFICE PSD 0800034 SUPPLY	No NP-53.9 - Small Value N/A Procurement	9-Oct-2023	N/A 16-Oct-2	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	Completed						
20-003 BOARD AND LODGING FOR THE LISTAMANAN 3 DATA SHARING DISCOURT AGREEMENT ORIENTATION	NP-53.10 Lease of No Real Property and N/A Venue	3-Oct-2023	N/A 13-Oct-2	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 0	Completed						
20-003. BOARD AND LODGING RE-KALARH-CIDSS Sustainability Planning and Evaluation Series for INCOOP-Additional Financing (Group 2) and CALARH Group 2)	NP-53.10 Lease of Real Property and N/A Venue	N/A	N/A 18-Oct-2	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 (Completed						
20:001 CATERING SERVICES FOR THE USTAHAMAN 3 DATA SHARING ORDODIA AGHERNAT ORIENTATION	No NP-53.9 - Small Value N/A Procurement	9-Oct-2023	N/A 13-Oct-2	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 0	Completed						
20-0032 CATERING GERVICES FOR THE EAST CONFERENCE ON THE CONDUCT OR OTHER BRYONE, COMPLY, SUSTAIN COMPLIANCE ASSURANCE. IAU ACTIVITY.	No NP-53.9 - Small Value N/A Procurement	29-Sep-2023	N/A 3-Oct-2	023 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 (Completed						
20-003 - CATERING SERVICES WITH HALL RENTAL FOR THE HARMONIZATION ORDORA OF REPORTING TEMPHATES OF 49° SUPERVISIONS AND FOCALS	No NP-53.9 - Small Value N/A Procurement	3-Oct-2023	N/A 10-Oct-2	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 (Completed						
20:001. CATERING SERVICES RE-EAAMA CODES Sustainability Plearning and Evaluation Stories for NCODP-Additional Resourcing (Group 2) for the Manicipality of Danglas, Abra Group 2) for the Manicipality of Danglas, Abra	No NP-53.9 - Small Value N/A Procurement	19-Oct-2023	N/A 16-Oct-2	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 (Completed						
20:003- PURCHASE AND DELIVERY OF EMERGENCY SUPPLIES FOR THE DIAMOC DISCOSLA IMPREMENTATION OF SUPPORT TO BPA PUGGA.	No NP-53.9 - Small Value N/A Procurement	9-Oct-2023	N/A 12-Oct-2	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 (Completed						
20 003- CATERING SERVICES RE-EARAH CODES Sustainability Pleaning and 20 003- Touliumton Sories for NCDD9-Additional Revacing (Group 2) for the Municipality of Lagyary, Abra Group 2) for the Municipality of Lagyary, Abra	No NP-53.9 - Small Value N/A Procurement	9-Oct-2023	N/A 16-Oct-2	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 (Completed						
20:001- PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION GROODLA OSCIOLA OF SUPPCRIT TO BYA FULGAC: BYA REPAIR AND MAINTENANCE RUNC	No NP-53.9 - Small Value N/A Procurement	3-Oct-2023	N/A 17-Oct-2	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	00.000,e	0.00	9,000.00	9,000.00	0.00	N/A (Completed						
20-001- 08/20014 OF SUPPORT OF BAR FLIGAC THERAPEUTIC MATERIALS MATERIALS NUNC ORDICATURES	No NP-53.9 - Small Value N/A Procurement	3-Oct-2023	N/A 12-Oct-2	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 0	Completed						
20 001. CATRING SERVICES RE-EAANH-CDRS Systambellity Filtering and Evaluation Series for NCCOP-Additional Filtering (Group 2) and GROUP 2) for the Municipality of Mallboong, Abra	No NP-53.9 - Small Value N/A Procurement	9-Oct-2023	N/A 23-Oct-2	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 0	Completed						
20 001. 20 001. 20 001. 20 COLOR OF SUPPLES FOR THE IMPLEMENTATION OF SUPPORT TO BRA HUGACH-HEARPEUTC MATERIALS: MATERIALS SUNC ORDICTURES AND MOVIE VIEWING	No NP-53.9 - Small Value N/A Procurement	3-Oct-2023	N/A 12-Oct-2	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 0	Completed						
20 001. CATRING SERVICES RE-EAANH-CDRS Sustainability Filtering and Evaluation Series for NCCOP-Additional Filtering (Group 2) and GROUP 2) for the Municipality of Timor, (fugure	No NP-53.9 - Small Value Procurement N/A	9-Oct-2023	N/A 17-Se	pt 17-Oct-2023	17-Oct-2023	N/A	17-Oct-2023	N/A	27-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 0	Completed						
20:003- PURCHASE AND DELIVERY OF FIRE EXTINGUISHER FOR THE DISSOCIAL MAYEDISTINGS OF SUPPORT TO BAHAR FASA RYUNAD RUNC.	No NP-53.9 - Small Value N/A Procurement	3-Oct-2023	N/A 19-Oct-2	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 (Completed						
20-003. PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION 20-0003. OF SUPPCIES TO BPA INCAGO. INVELHIGOD TRANSING NUMC PACCAGE/EQUIPMENT	No NP-53.9 - Small Value N/A Procurement	3-Oct-2023	N/A 17-Oct-2	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 (Completed						
20-003. PURCHASE AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE IMPLEMENTATION OF SUPPORT TO BPA RUNC INJURIOR.	No NP-53.9 - Small Value N/A Procurement	3-Oct-2023	N/A 17-Oct-2	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 0	Completed						
20 001- CATERING SERVICES RE-KALAH-CIDES Sustainability Planning and 20 001- G900014 Group 2) for the Municipality of Lubuagen, Kalinga Group 2) for the Municipality of Lubuagen, Kalinga	No NP-53.9 - Small Value N/A Procurement	9-Oct-2023	N/A 17-Se	pt 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 (Completed						
20-001. CATERING SERVICES RE-KALAH-CIDES Sustainability Planning and 20-001. Evaluation Series for NCDDP-Additional Financing (Group 3) and CALAHI Group 2) for the Municipality of Nationin, Mountain Province	No NP-53.9 - Small Value N/A Procurement	9-Oct-2023	N/A 19-Oct-2	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 (Completed						
20 001- CATRING SERVICES RE-KALAH-CIDES Sustainability Panning and 20 001- GROUND Additional Financing (Group 1 and GALAH) GROUP 15 for the Municipality of Aguination, Hugan	No NP-53.9 - Small Value N/A Procurement	9-Oct-2023	N/A 17-Oct-2	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 (Completed						
20 001- CATERING SERVICES RE-KALAH-CIDES Sustainability Planning and 20 001- GROUD214 Group 2) for the Municipality of Balbalon, Kalinga Group 2) for the Municipality of Balbalon, Kalinga	No NP-53.9 - Small Value N/A Procurement	9-Oct-2023	N/A 20-Oct-2	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 (Completed						
20:001- CATERING SERVICES RE: KALAH-CIDSS Sustainability Planning and Usabastion Series for NCIDP-Additional Financing (Group 1 and GALAHI Group 2) for the Municipality of Beao, Mountain Province	No NP-53.9 - Small Value N/A Procurement	9-Oct-2023	N/A 18-Oct-2	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 0	Completed						
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20 001- CATERNO SERVICES RE: FLAAH CIDDS Sustainability Planning and Group 2 for the Municipality of Kangan, Rispan OD0014 Group 2 for the Municipality of Kangan, Rispan OD0015 Group 2 for the Municipality of Kangan, Rispan OD0015 Group 2 for the Municipality of Kangan, Rispan OD0016 Group 2 for the Municipality of Kangan, Rispan OD0017 Group 2 for the Municipality of Kangan, Rispan OD017 Group 2 for the Municipality of Kangan, Rispan OD017 Group 2 for the Municipality of Kangan, Rispan OD017 Group 2 for the Municipality of Kangan, Rispan OD017 Group 2 for the Municipality of Kangan, Rispan OD017 Group 2 for the Municipality of Kangan, Rispan OD017 Group 2 for the Municipality of Kangan, Rispan OD017 Group 2 for the Municipality of Kangan, Rispan OD017 Group 2 for the Municipality of Kangan, Rispan OD017 Group 2 for the Municipality of Kangan, Rispan OD017 Group 2	N/A N/A N/A Completed N/A N/A N/A Completed
20:001- 19:0014 (Subjustices from VCODP-Additional Financing (Group) 1 and Subjustices from VCODP-Additional Financing (Group) 2 for the Municipality of Kiapper, flugoro N/A 9-Oct-2023 N/A 16-Oct-2023 N/	N/A N/A N/A Completed
CATERING SERVICES RE-KALAH-CIOSS Sustainability Parining and	
20.001: CPLTBMIGS SHIPCES BITE AGAPH CENTED SHIP STANDING BITE AGAPH CENTED SHIP SHIP SHIP SHIP SHIP SHIP SHIP SHIP	N/A N/A N/A Completed
20-003- CATERING SERVICES RE: KALAH CLOSS Sustainability Planning and Open 2 for the Municipality of Sagels, Mountain Province NP-3.9 - Small Value Procurement N/A 9-CH-2023 N/A 18-CH-2023 N/A 18-CH-2023 N/A 18-CH-2023 N/A	N/A N/A Completed
20.001. CATRING SERVICES RE: KALAH CLOSS Sustainability Planning and Group 2 for the Municipality of Tadish, Mountain Province ALAHI No NP-33 - Smill Value Procurement N/A 9-Cst-2023 N/A 17-Ost-2023 N/A 27-Ost-2023 N/A 27-Ost-2023 N/A 27-Ost-2023 N/A	N/A N/A Completed
20.001- CATRING SERVICES RE: KALAH CLOSS Sustainability Planning and Occupant Planning a	N/A N/A Completed
20.001- CATERNO SERVICES RE: KALAH CLOSS Sustainability Planning and Oscopy 2 for the Municipality of Tingleyan, Kinings N/A 9-C4:2023 N/A 23-C4:2023 N/A 23-C4:2023 N/A 23-C4:2023 N/A 23-C4:2023 N/A 23-C4:2023 N/A 23-C4:2023 N/A	N/A N/A Completed
20-003- CATERING SERVICES RE: ALASH-CDGS Sustambility Ranning and Subustion Service Re: CRCOP-Additional Risoaccing (Group 1 and Group 2) for the Manicipality of Tubo, Abra No. NP-3.9 - Smill Value No. Processor Services Re: ALASH No. NP-3.9 - Smill Value Procurement of the Philippine (current year's and continuing budger) 29,400.00 29,400.00 0.0	N/A N/A Completed
20-003- 000004 NPARF AND MAINTINANCE OF RPV ARMOGE 0S No Direct Contracting N/A 3-Oct-2023 N/A 10-Oct-2023 10-Oct-2023 16-Oct-2023 16-Oct-2023 21-Oct-2023 Government of the Philippines (current year's and continuing budget) 39,139.67 39,139.67 0.00 89,139.67 39,139.67 0.00 N/A N/A N/A N/A N/A	N/A N/A N/A Completed
2.00.00.00.00.00.00.00.00.00.00.00.00.00	N/A N/A Completed
## PRODUCTION AND PRINTING OF ADVOCACY MATERIALS FOR THE 20-003-1-STRATTISE LETHETECK FOR INFORMATION, DUICE/TION, TO COLUMN T	N/A N/A N/A Completed
20 003- 03 0004 ACCESSIORES FOR MUSICAL INSTRUMENTS AND COLUMN OF SUPPLIES FOR THE IMPLEMENTATION N. OF MINOR	N/A N/A N/A Completed
20 001- PURCHMSE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION No 95.35 - Smill Value Procurement of the Philippines (current year's and contining budget) 15,000.00 13,000.00 0.00 14,960.00 0.00 N/A	N/A N/A N/A Completed
20-001- PLISCHIST AND DITIVISIVE OF THE BIRTHET MINISTER OF THE BIRTHET MINISTER AND DITIVISIVE OF THE BIRTHET MINISTER	N/A N/A N/A Completed
20-001: PLACHASE AND DELIVERY OF LIVELIHODO TRAINING PACKASE FOR RUNC No. PR-5.3-5-SIMI Value No. Procurement. N/A 3-04-5023 N/A 24-04-5023 N/A 25-Nov-2023 N/A 25-Nov-2023 N/A 25-Nov-2023 N/A 25-Nov-2023 N/A 25-Nov-2023 N/A 25-Nov-2023 N/A	N/A N/A N/A Completed
20.001. DISCHART AND DELIVERY OF LIVELIHOOD TRAINING SCORE SOUTH AND TITLES STORTE NAME AND DELIVERY OF LIVELIHOOD TRAINING SCORE SOUTH AND TITLES STORTE NAME A	N/A N/A Completed
20 001- PLICAMES AND DELIVERY OF PERSONAL CARE SUPPLIES FOR BIPA BEDGENTS FOR THE IMPREMENTATION OF SUPPCRT TO BANAY PAG BEDGENTS FOR THE IMPR	N/A N/A Completed
20-001- PLICHASE AND DELIVERY OF EMBRIGINCY SUPPLIES FOR BYA MS SIGNATING FOR THE IMPRENENTIATION OF SUPPCINT TO BANAY PAG RUNC No. NP-S.9.5-Smill Value Procurement N/A 3-Cit 2023 N/A 12-Cit 2023	N/A N/A Completed
20-001- CATERING SERVICES WITH HALL RETITAL RE: FALAHH-CIDSS Learning (9000000000000000000000000000000000000	N/A N/A N/A Completed
20-001- CATERING SERVICES WITH HALL RETITAL RE-TALAHH-CIDSS Learning (9000000000000000000000000000000000000	N/A N/A Completed
20-001- CATBING SERVICES WITH MALL RENTAL RE: KALAHI-CIDSS Learning 9300014 Series for the Province of Banguest With Provi	N/A N/A N/A Completed
20 001: C4TBING SERVICES WITH HALL REYNAL RE: KALAH-CDSS Learning 0.000 46,000.00 46,0	N/A N/A Completed

20 001- CATERING SERVICES WITH HALL RIVITAL RE: KALAH-CIDSS Learning 0300014 Series for the Province of Kalinga	NP-S3.10 Lease of No Real Property and N/A Venue	N/A	N/A 9-Oct-26	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	37,900.00	37,900.00	0.00	N/A Co	mpleted						
20:001- CATERING SERVICES WITH HALL RETITAL RE: KALAHI-CIDSS Learning KALAHI 03:00014 Series for the Province of Mountain Province	NP-53.10 Lease of No Real Property and N/A Venue	N/A	N/A 9-Oct-20	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 Co	mpleted						
20:001- CATERNO SERVICES WITH HALL RENTAL RE: KALAHI-CIDSS Learning ALLAHI 03:00014 Conversation with RPMO Personnel	NP-S3.10 Lease of Real Property and N/A Venue	4-Oct-2023	N/A 10-Oct-2	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 Co	mpleted						
20:001- PURCHASE AND DELIVERY OF OFFICE SUPPLIES RE-OFFICE SUPPLIES ALLAHE ORIOGIAL FOR KALAHE CIDSS RPWO - ADDITIONAL FINANCING	No NP-53.9 - Small Value N/A Procurement	4-Oct-2023	N/A 9-Oct-20	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 Co	mpleted						
CATERING SERVICES RE: ALAHR-CLOSS Kapanggarihan at Kaunilaran 20:001- us Barangay Basis Probensiya Bagong Pag-Na-Pogram (DGB BPZP) 0300034 CISD Activities for the Manacquelly of Kangan, Regar CY 2023 (Part	No NP-53.9 - Small Value N/A Procurement	11-Oct-2023	N/A 16-Oct-2	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 Co	mpleted						
20:001- 20:001	No NP-53.9 - Small Value N/A Procurement	9-Oct-2023	N/A 16-Oct-2	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 Co	mpleted						
20 001: CATERING SERVICES RE: KALAIR-CIDS Additional Financing Pluse 2 0300034 DROM Activities for the Municipality of Calensan, Apayeo CY 2023	No NP-53.9 - Small Value N/A Procurement	13-Oct-2023	N/A 19-Oct-2	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 Co	mpleted						
20 001- SOARD AND LOCOMOR RE. EALANH CIDES Municipal Reli-Out on Participatory largety Development Planning for the Municipality EALANH of Pask, Kallings	No NP-53.9 - Small Value N/A Procurement N/A	13-Oct-2023	N/A 26-Oct-2	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 Co	mpleted						
20-001- BOARD AND LODGING FOR THE ENDIVLEDGE MANAGEMENT ENDI- 0300034 CT 2023	NP-53.10 Lease of Real Property and N/A Venue	10-Oct-2023	N/A 16-Oct-2	2023 16-Oct-2023	16-Oct-2023	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 Co	mpleted						
CATERING SERVICES WITH FREE USE OF HALL FOR THE CAPABILITY 20:003:— BRUIDING ON COMPRETED SOCIAL TECHNOLOGIES IN THE LOCAL 0300034 COVERNMENT UNITS FOR STARKHOLDIES AND INTERMEDIANES IN CAR (BRICH 1)	No NP-53.9 - Small Value Procurement N/A	12-Oct-2023	N/A 17-Oct-2	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 Co	mpleted						
CATERING SERVICES WITH FREE USE OF HALL FOR THE CAPABILITY 20:001- BRUDING ON COMPLETIOS SCORE TECHNOLOGIS IN THE LOCAL 20:001- CAPABILITY ON STANKING ON AN INTERMEDIANTS IN 2CAR (BATCH 2)	No NP-53.9 - Small Value N/A Procurement	12-Oct-2023	N/A 17-Oct-2	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 Co	mpleted						
30-083- 080034 PURCHASE AND DELIVERY OF CAMERA SET FOR SANU USE SMU	No NP-53.9 - Small Value N/A Procurement	9-Oct-2023	N/A 18-Oct-2	2023 18-Oct-2023	18-Oct-2023	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 Co	mpleted						
20-003- GATRING SERVICES FOR THE CLEEBRATIONS FOR THE NATIONAL OXIODISM WILEY AND 18 DON'T CAMPAIGN TO END VAW. WILEY AND 18 DAY CAMPAIGN TO END VAW.	No NP-53.9 - Small Value N/A Procurement	12-Oct-2023	N/A 17-Oct-2	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 Co	mpleted						
20-003- PURCHASE OF ITEMS FOR THE USE OF SECRETARY'S COTTAGE AND GSS DODNATORY	No NP-53.9 - Small Value N/A Procurement	12-Oct-2023	N/A 19-Oct-2	2023 19-Oct-2023	19-Oct-2023	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 Co	mpleted						
20-003- PARCHASE AND DELIVERY OF OTHER ITEMS FOR THE USE OF DISMOTTORY, MORETARY'S COTTRACE GSS	No NP-53.9 - Small Value N/A Procurement	13-Oct-2023	N/A 20-Oct-2	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 Co	mpleted						
20-001- PURCHASE AND DELIVERY OF OFFICE CHAIR AND TABLE STAND FOR DRAWD ORBADO	No NP-53.9 - Small Value N/A Procurement	13-Oct-2023	N/A 20-Oct-2	2023 23-Oct-2023	20-Oct-2023	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 Co	mpleted						
20:001- 20:001- 0FSUPPORT TO BRA RUGACTHERAPFUTIC MATERIALS AND RUWC RECREATION/SPORTS	No NP-53.9 - Small Value N/A Procurement	12-Oct-2023	N/A 20-Oct-2	2023 20-Oct-2023	20-Oct-2023	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 Co	mpleted						
20-001- SUPPLEMENTAL RESOLUTION FOR THE BOARD AND LODGING FOR 0300014 THE DIGITAL TRANSFORMATION TEAM PLANNING WORKSHOP OARDANICTS	NP-53.10 Lease of No Real Property and N/A Venue	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 Co	mpleted						
20:001- 20:00014 PURCHASE AND INSTALLATION OF CCTV AT SWAD IFUGAD GARDA/ICTS	No NP-53.9 - Small Value N/A Procurement	18-Oct-2023	N/A 26-Oct-2	2023 26-Oct-2023	26-Oct-2023	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 Co	mpleted						
20-001- CATERING SERVICES WITH FREE USE OF HALL FOR THE CONSULTATION MEETING WITH THE PROVINCIAL MULTI- DISCIPLINARY TEAM	No NP-53.9 - Small Value N/A Procurement N/A	11-Oct-2023	N/A 17-Oct-2	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 Co	mpleted						
20-001- BOARD AND LODGING FOR THE CY 2023 POPB PERFORMANCE POPS REVIEW AND EVALUATION WORKSHOP	NP-53.10 Lease of Real Property and N/A Venue	12-Oct-2023	N/A 19-Oct-2	2023 19-Oct-2023	19-Oct-2023	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 Ca	mpleted						
20 001- PORCOSASE OF GLIBE COMMUNICATION SERVICES (AUTO-LOAD) 100 RAMANIA EGU LEO S.P. STAFFS FOR FOURTH QUARTER OF PY 2023	No Direct Contracting N/A	12-Oct-2023	N/A 18-Oct-2	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 Co	mpleted						
20:001- PURCHASE OF SEMI EXPENDABLE EQUIPMENT FOR THE USE OF SUPPLY PIELD OFFICE.	No NP-53.9 - Small Value N/A Procurement	11-Oct-2023	N/A 17-Oct-2	2023 17-Oct-2023	17-Oct-2023	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 Co	mpleted						
 	 	+ + + + + + + + + + + + + + + + + + + +			1					-			1								1 1						

2nd Smeater # 2023 CHICO CARA Procurement Manufacturing Reports 2023

| 20-001-
0300014 | PRODUCTION AND PRINTING OF ADVOCACY MATERIAL FOR PROJECT ON LOCAL ADAPTATION TO WATER ACCESS | THE 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 by | dget) | 180,000.00 | 180,000.00 | 0.00 | 151,200.00 | 151,200.00 | 0.00 | N/A | Completed |
|--------------------|---|-------------------|---------|---|-----|-------------|-----|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---|--------|------------|------------|------|------------|------------|------|-----|-----|-----|-----|-----|-----|-----|-----------|
| | CATERING SERVICES WITH HALL RENTAL FOR THE 2023 4PS
SYNERGY AND WELLNESS ACTIVITY | LDS-PPI | IP 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 by | dget) | 59,000.00 | 59,000.00 | 0.00 | 58,500.00 | 58,500.00 | 0.00 | N/A | Completed |
| 20-001- | HERING OF DOCUMENTER FOR THE LEARNING AND DEVELOPMENT INTERVETION FOR IMPLEMENTING PROJECT DEVELOPMENT OFFICERS AND CAPACITY BUILDING PROJECT DEVELOPMENT OFFICERS | | 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 by | riget) | S,000.00 | 5,000.00 | 0.00 | 5,000.00 | 5,000.00 | 0.00 | N/A | Completed |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF SUPPLIES FOR THE LEARNING OF DEVELOPMENT INTERVETION FOR MARE EMENTING PROJECT DEVELOPMENT OFFICES AND CAPACITY BUILDING PROJECT DEVELOPMENT OFFICES A | 100.01 | No | Shopping 52.1(b) -
Regular Office
Supplies and
Equipment no
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 by | dget) | 1,225.00 | 1,225.00 | 0.00 | 700.00 | 700.00 | 0.00 | N/A | Completed |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR THE USE DORMITORY, SECRETARY'S COTTAGE | OF 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 by | dget) | 7,500.00 | 7,500.00 | 0.00 | 7,100.00 | 7,100.00 | 0.00 | N/A | Completed |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF SUPPLIES FOR THE LEARNING AD DEVELOPMENT INTERVETION FOR IMPLEMENTING PROJECT DEVELOPMENT OFFICERS AND CAPACITY BUILDING PROJECT DEVELOPMENT OFFICERS | | 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 be | dget) | 800.00 | 800.00 | 0.00 | 315.00 | 315.00 | 0.00 | N/A | Completed |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF SUPPLIES FOR KALAHI-CIDSS NATIONAL LIQUIDATION WORKSHOP CLM CLOSING REPORT | KALAHI | 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 by | dget) | 941.80 | 941.80 | 0.00 | 941.80 | 941.80 | 0.00 | N/A | Completed |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENT
OF SUPPORT TO BPA IFUGAC: LIVELIHOOD TRAINING PACKAL
EQUIPMENT | ATION
GE/ RUWC | 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 by | dget) | 23,275.00 | 23,275.00 | 0.00 | 23,140.00 | 23,140.00 | 0.00 | N/A | Completed |
| 0200014 | PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENT
OF SUPPORT TO BPA IFUGAD: LIVELIHOOD BAKING
PACKAGE/EQUIPMENT | ATION RIJWC | 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 by | riget) | 7,320.00 | 7,320.00 | 0.00 | 7,260.00 | 7,260.00 | 0.00 | N/A | Completed |
| 20-001-
0300014 | PURCHASE, DELIVERY AND INSTALLATION OF AIRCONDITION UNITS FOR THE ICTS OFFICE, SERVER ROOM, AND NETWORK | NG 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 be | dget) | 564,264.50 | 564,264.50 | 0.00 | 450,000.00 | 450,000.00 | 0.00 | N/A | Completed |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENT
OF SUPPORT TO BPA IFUGAD: LIFE SKILLS TRAINING AND
THERAPEUTIC | ATION RUWC | 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 by | dget) | 14,200.00 | 14,200.00 | 0.00 | 14,171.00 | 14,171.00 | 0.00 | N/A | Completed |
| | CATERING SERVICES RE: KALAHI CIDSS PAMANA-IP CDD Activ
for the Municipality of Kibungan, Benguet CY 2023 | ities KALAHI | 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 by | ndget) | 9,180.00 | 9,180.00 | 0.00 | 9,180.00 | 9,180.00 | 0.00 | N/A | Completed |
| 20-001-
0300014 | PRODUCTION AND PRINTING OF ONBOARDING KIT FOR STUI
INTERNS-RP | ENT HRPPM | S 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 by | dget) | 30,000.00 | 30,000.00 | 0.00 | 27,000.00 | 27,000.00 | 0.00 | N/A | Completed |
| | PURCHASE AND DELIVERY OF ONBOARDING KIT FOR STUDEN INTERNSHIP | T HRPPM | S 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 by | dget) | 28,000.00 | 28,000.00 | 0.00 | 25,900.00 | 25,900.00 | 0.00 | N/A | Completed |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE USE RPMO AND POO PERSONNEL | OF 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 by | dget) | 55,440.00 | 55,440.00 | 0.00 | 55,050.00 | 55,050.00 | 0.00 | N/A | Completed |
| 20-001-
0300014 | PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD
SLP FIELD OFFICE AND PROVINCIAL ADMINISTRATIVE STAFF
THE THIRD AND FOURTH QUARTER | FOR OR 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 by | dget) | 11,900.00 | 11,900.00 | 0.00 | 11,424.00 | 11,424.00 | 0.00 | N/A | Completed |
| 20-001-
0300014 | PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LIFOR SLP-FIELD OFFICE AND PROVINCIAL ADMINISTRATIVE ST
FOR THE THIRD AND FOURTH QUARTER | AAD)
AFF 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 by | niget) | 13,000.00 | 13,000.00 | 0.00 | 13,000.00 | 13,000.00 | 0.00 | N/A | Completed |
| 20'001' | PRINTING AND PRODUCTION OF PERSONALIZED COFFEE MU TOKEN TO BE AWARDED TO LSWOOD FOR THE RETODUING O SOCIAL WORK CASE MANAGEMENT FOR LSWOO; | GAS
N 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 by | riget) | 7,200.00 | 7,200.00 | 0.00 | 4,560.00 | 4,560.00 | 0.00 | N/A | Completed |
| 20-001-
0300014 | RECAUBRATION OF WEIGHING SCALE AT THE REGIONAL WAREHOUSE | DRMD- | RROS 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 by | riget) | 28,000.00 | 28,000.00 | 0.00 | 11,340.00 | 11,340.00 | 0.00 | N/A | Completed |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF SEMI-EXPENDABLE COMMUNITY EQUIPMENT FOR 4PS | ATION 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 by | dget) | 430,500.00 | 430,500.00 | 0.00 | 428,430.00 | 428,430.00 | 0.00 | N/A | Completed |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF SEMI-EXPENDABLE COMMUNITY EQUIPMENT (2) FOR 4PS | ATION 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 by | dget) | 264,000.00 | 264,000.00 | 0.00 | 252,400.00 | 252,400.00 | 0.00 | N/A | Completed |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF TONERS WITH FREE USE USE A MAINTENANCE OF HEAVY-DUTY PRINTERS | ND 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 by | dget) | 561,500.00 | 561,500.00 | 0.00 | 561,500.00 | 561,500.00 | 0.00 | N/A | Completed |

| 20-001-
0300014 | PRINTING AND PRODUCTION OF ADVOCACY MATERIALS FOR CELEBRATIONS FOR THE NATIONAL CHILDREN'S MONTH, JUVENILE JUSTICE WELFARE CONSCIOUSNESS WERK AND 18-DAY CAMPAIGN TO END VAN | SECTORS | No NP-53.9 - Smal | Value 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 C | Completed |
|--------------------|--|--------------|---|--------------|-------------|-----|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|--|--------------|--------------|------|--------------|--------------|------|-----|-----|-----|-----|-----|-----|--------|-----------|
| 20-001-
0300014 | PURCHASE AND DELIVERY OF POSTER MAKING SUPPLIES FOR THE CELEBRATIONS FOR THE NATIONAL CHILDREN'S MONTH, JUVENIEL JUSTICE WELFARE CONSCIOUSNESS WEEK AND 18-DAY CAMPAIGN TO END VAW | SECTORS | No NP-53.9 - Smal
Procurement | Value 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 Ca | Completed |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF MATERIALS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA BENGUET LIVELIHOOO TRAINING EQUIPMENT | RJJWC | No NP-53.9 - Smal
Procurement | Value 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-202 | 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 Co | Completed |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR DRIMD | DRMD | Shopping 52.1
Regular Office
No 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-202 | 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 Ca | Completed |
| 20-001- | BOARD AND LODGING RE: KALAHI-CIDSS INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 202 [PART 1] - Regional LGU Forum | B KALAHI | NP-53.10 Lease
No Real Property a
Venue | of
nd 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-202 | 3 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 Cr | Completed |
| 20-001-
0300014 | PRODUCTION OF ADVOCACY MATERIALS OF THE PANTAWID PAMILYANG PILIPINO PROGRAM | РРРР | No NP-53.9 - Smal
Procurement | Value 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-202 | 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 C | Completed |
| | PRINCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR SUP REGULAR, EO 70 AND CI STAFFS FOR 3RD AND 4TH QUARTER C FY 2023 | | No NP-53.9 - Smal
Procurement | Value 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 C | Completed |
| 20·001-
0300014 | PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-
LCAD)FOR SLP REGULAR, EO 70 AND CI STAFFS FOR 3RD AND 4TH
QUARTER OF PY 2023 | SLP | No NP-53.9 - Smal
Procurement | Value 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 C | Completed |
| 20-001-
0300014 | PURCHASE OF SEMI EXPENDIBLE OTHER EQUIPMENT FOR THE US OF SOCIAL PENSION PROGRAM AND SWAD OFFICES: AIR CONDITIONING UNIT | SOCPEN-ADMIN | I No NP-53.9 - Smal
Procurement | Value 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-202 | 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 Cr | Completed |
| 20-001-
0300014 | BOARD AND LOGGING FOR THE ASSESSMENT OF CRIP AND COMMITTEE PROGRAM REVIEW AND EVALUATION | RUWC | No NP-S3.9 - Smal
Procurement | Value N/A | 23-Oct-2023 | N/A | 31-Oct-2023 | 31-0ct-2023 | 31-Oct-2023 | 7-Nov-2023 | 7-Nov-2023 | N/A | 16-Nov-2023 | N/A | 24-Nov-2023 | 24-Nov-202 | 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 Co | Completed |
| 20-001-
0300014 | HIRE OF VEHICLE FOR THE ASSESSMENT OF CRIIP AND COMMITTEE PROGRAM REVIEW AND EVALUATION | RUWC | No NP-53.9 - Smal
Procurement | Value N/A | 23-Oct-2023 | N/A | 27-Oct-2023 | 27-0ct-2023 | 27-Oct-2023 | N/A | 27-Oct-2023 | N/A | 20-Nov-2023 | N/A | 28-Nov-2023 | 28-Nov-202 | 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 Co | 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 - Smal
Procurement | Value 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-202 | 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 C | 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 - Smal
Procurement | Value 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) | \$7,700.00 | 57,700.00 | 0.00 | 55,200.00 | 55,200.00 | 0.00 | N/A C | 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 - Smal
Procurement | Value 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 C | Completed |
| 20-001-
0300014 | SUPPLEMENTAL FOR THE HIRING OF DOCUMENTER FOR THE LDI FOR REMANNEY ADMIN PESCHNEL, FOS, VERBAL HISTORY MASH, PARENT LEADER, COMMUNITY DEGRANDING, LEADERSHIP SULLEYS IN REMEMBER'S AND BASE CONSISTING LESSPIP ANNUAL LDI FOR PARENT LEADERS: DOLL-OUT TRAINING ON THE FOS MODULE FOR PARENT LEADERS AS PARTNERS (BATCH 1, 2 & 3 | LDS-PPPP | No NP-53.9 - Small Procurement | Value 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-202 | 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 CI | Completed |
| 20-001-
0300014 | HIRE OF VEHICLE FOR SOCIAL PENSION PROGRAM ACTIVITIES-
IFUGAD | SOCPEN | No NP-53.9 - Smal
Procurement | Value N/A | 6-Nav-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-202 | 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 Co | Completed |
| 20-001-
0300014 | NRE OF VEHICLE FOR SOCIAL PENSION PROGRAM ACTIVITIES-
MT.PROVINCE | SOCPEN | No NP-53.9 - Smal
Procurement | Value N/A | 6-Nav-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-202 | 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 Co | Completed |
| 20-001-
0300014 | HIBE OF VEHICLE FOR SOCIAL PENSION PROGRAM ACTIVITIES-
EALINGA | SOCPEN | No NP-53.9 - Smal
Procurement | Value 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-202 | Government of the Philippines (current year's and continuing budget) | \$2,150.00 | 52,150.00 | 0.00 | 47,516.00 | 47,516.00 | 0.00 | N/A Co | Completed |
| 20-001-
0300014 | HIRE OF VEHICLE FOR SOCIAL PENSION PROGRAM ACTIVITIES-
BENGUET | SOCPEN | No NP-53.9 - Smal
Procurement | Value N/A | 6-Nav-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 C | Completed |
| 20-001-
0300014 | HIRE OF VEHICLE FOR SOCIAL PENSION PROGRAM ACTIVITIES-
APAYAO | SOCPEN | No NP-53.9 - Smal
Procurement | Value N/A | 6-Nav-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-202 | 3 Government of the Philippines (current year's and continuing budget) | \$5,650.00 | 55,650.00 | 0.00 | 45,500.00 | 45,500.00 | 0.00 | N/A Cr | Completed |
| | PURCHASE AND DELIVERY OF BILL/MONEY COUNTER FOR CASH SECTION USE | CASH | No NP-53.9 - Smal
Procurement | Value 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-202 | 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 Co | Completed |
| 20·001-
0300014 | BOARD AND LOGGING FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR SOCIAL WELFARE AND DEVELOPMENT OFFICERS (LSWDOs)-2nd LDI | CBS | NP-53.10 Lease
No Real Property :
Venue | of
nd N/A | 31-Oct-2023 | N/A | 8-Nov-2023 | 8-Nov-2023 | 8-Nav-2023 | 8-Nov-2023 | 9-Nov-2023 | 16-Nov-2023 | 16-Nov-2023 | 16-Nov-2023 | 24-Nov-2023 | 24-Nov-202 | 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 Cr | Completed |

2nd currentier 7: 2023 2000 CAA Procurement Montaling Regions 2023

20 003- 0300034 QUARTER P7 2023 SHOULD FOR BURYLES FOR BHWG-4TH BHWG	i 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 co	antinuing budget)	18,152.00	18,152.00	0.00	18,152.00	18,152.00	0.00	N/A C	ompleted						
20 001- 0300014 QUARTER PY 2023	i 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 Phillippines (current year's and co	ontinuing budget)	116,695.00	116,695.00	0.00	116,540.00	116,540.00	0.00	N/A Co	ompleted						
20-003- 09003-4 PURCHASE AND DELIVERY OF SEMI-EXPENDABLE FOR RHWIG RHWIG	i 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 co	ontinuing budget)	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	N/A Cr	ompleted						
CATERNIC SERVICES WITH HALL SENTAL FOR THE SCIL-CUT 20001- TRAINING ON FAMILY SCISCOPARTY SESSIONS PRESENTING 0300014 LEADERS AND BENEFICIARIES	No	NP-53.9 - Small Value Procurement	N/A	31-Oct-2023	N/A	8-Nov-2023	8-Nov-2023	8-Nav-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 co	entinuling budget)	70,000.00	70,000.00	0.00	65,625.00	65,625.00	0.00	N/A Co	ompleted						
PRODUCTION AND PRINTING OF ADVOCACY SHRIT FOR THE ROL- 20 003- OUT TRAINING ON FAMILY DEVELOPMENT SESSIONS: PARENTING 0300034 GROGGMAN FOR PARTIAND PARMILYANG PILIPRO PROGRAM PARENT LADDES AND BENEFICARES	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 co	ntimuling budget)	15,000.00	15,000.00	0.00	14,625.00	14,625.00	0.00	N/A C	ompleted						
BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT 20 001- 10300014 OPICIES AND CAPACITY BUILDING PROJECT DEVELOPMENT OPICIES OPICIES OFFICES	LP 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 co	ontinuing budget)	289,700.00	289,700.00	0.00	289,450.00	289,450.00	0.00	N/A C	ompleted						
20 0031- PURCHASE AND DELIVERY OF OFFICE CHAIR FOR SOCIAL PERSION DISCOSTANT STAFF SOCIENT STAFF	EN 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 co	notinuing budget)	162,500.00	162,500.00	0.00	129,750.00	129,750.00	0.00	N/A C	ompleted						
PUBLISHES AND DELIVERY OF MATERIALS FOR THE 20 COLOR AND RELIVED TO BAHASP PAG-SAS RUGAD - REMOVE PERSONAL CARE SUPPLIES FOR BPA RESIDENTS.	. 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 co	ontinuing budget)	14,500.00	14,500.00	0.00	14,500.00	14,500.00	0.00	N/A C	ompleted						
20 0031- 10 00014 PURCHASE AND DELIVERY OF BACKPACK FOR THE USE OF SOCIAL SOCIEN	EN 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 co	natinuing budget)	92,500.00	92,500.00	0.00	69,500.00	69,500.00	0.00	N/A Cr	ompleted						
20 003- CATERNO SERVICES RE: KALAH-CIDSS sustambility Planning and Evaluation Series for MCDOP-Additional Financing (Group 3 and Group 3) for the Maintipality of Tanudan, Fallings	H 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 co	natinuing budget)	29,400.00	29,400.00	0.00	28,980.00	28,980.00	0.00	N/A C	ompleted						
20 003. CATERNO SERVICES RE: ALAIAS-CIOSS Suzanability Planning and Evaluation Series for NCDOP-Additional Financing (Group 1 and Group 2) for the Municipality of Liccum Basy, Abra	HI No	NP-53.9 - Small Value Procurement	N/A	7-Nav-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 co	antinuing budget)	29,400.00	29,400.00	0.00	23,520.00	23,520.00	0.00	N/A C	ompleted						
2000. CATERNO SERVICES RE: ALAHA-CLOSS Municipal Roll-Out on Participatory lizangay Development Planning for the Municipality XALAHI Of Nations, Mountain Province	HI 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 co	antinuing budget)	417,600.00	417,600.00	0.00	208,800.00	208,800.00	0.00	N/A C	ompleted						
20 001- 20 001- PARCHASE AND DELIVERY OF ITEMS FOR THE COMDUCT OF LDS 03 00014 TRAININGS FACULTATED BY THE LDS SHOPPING	No	Shopping 52.1(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	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 co	intinuing budget)	4,100.00	4,100.00	0.00	3,748.00	3,748.00	0.00	N/A C	ompleted						
20 001- 20 001- PARCHASE AND DELIVERY OF ITEMS FOR THE CONDUCT OF LDS RAINWAGS FACULTATED BY THE 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 co	intinuing budget)	2,000.00	2,000.00	0.00	1,852.00	1,852.00	0.00	N/A C	ompleted						
CATERING SERVICES: KALAH-OIDS KAPANGYARIHAN AT 20:031- 03:00014 03:00014 HINGYON, IFUGAO CY 20:23 (PART 2)	-II 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	Covernment of the Philippines (current year's and co	intinuling budget)	166,060.00	166,060.00	0.00	123,889.50	123,889.50	0.00	N/A C	ompleted						
20 003- PURCHASE AND DELIVERY OF ACTIVIC NAME STAND FOR THE LDS ODX00214 CONDUCT OF TRANSNINGS FACULTATED BY THE 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 co	notinuing budget)	10,000.00	10,000.00	0.00	9,500.00	9,500.00	0.00	N/A Co	ompleted						
20 001- 0300014 REPAIR AND MAINTENANCE OF RPV 5KP 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 Phillippines (current year's and co	notinuing budget)	65,000.00	65,000.00	0.00	61,080.00	61,080.00	0.00	N/A Co	ompleted						
20 001- 0300014 USE[1] PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR FIELD OFFICE SUPPLY	Y 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 co	entinuing budget)	94,000.00	94,000.00	0.00	64,800.00	64,800.00	0.00	N/A Cr	ompleted						
20 001- 0800014 BDARD AND LODGING FOR THE STRENGTHENING SYNERGY AND STRATEGIC PLANNING AMONG POLICY DEVELOPMENT AND PDPS RANNING SECTION (PDPS) STAFF	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 co	untinuing budget)	42,600.00	42,600.00	0.00	29,450.00	29,450.00	0.00	N/A C	ompleted						
20 001- BOARD AND LOCKING RE-SECRETS OF SUCCESSFUL BOARD AND LOCKING RE-SECRETS OF SUCCESSFUL MARKETERS/SKILL ENHANCEMENT AND EMPLOYEE DEVELOPMENT KALAHI	HI 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 co	intinuing budget)	252,000.00	252,000.00	0.00	166,500.00	166,500.00	0.00	N/A C	ompleted						
20 001- 80 ARD AND LODGING RE: MALAHH-CIDSS Provincial Fiduciary 93 00014 Workshops for CY 2023 - Province of Abra KALAHH	HI 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 co	intinuing budget)	200,600.00	200,600.00	0.00	154,700.00	154,700.00	0.00	N/A Co	om pleted						

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| 20:001-
BOARD AND LODGING RE: KALAHI-CIDSS Provincial Fiduciary
03:00014 Workshops for CY 2023 - Province of Biggao | KALAHI | 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-200 | 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 C | Completed |
|---|--------|--|-----|-------------|-----|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|--|-------------------------------|--------------|--------------|------|--------------|--------------|------|-----|-----|-----|-----|-----|-----|-------|-----------|
| 20-001-
BOARD AND LODGING RE: KALAHI-CIDSS 2023 Regional Review and
0300034 Evaluation Workshop | KALAHI | 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-20 | 3 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 C | Completed |
| 20:001- DRODUCTION AND DELIVERY OF PLAQUE FOR THE APPROVED 4PS UNCONTORNIC AND EVALUATION (M. & E.) ACTIVITIES FOR UNTERMEDIANIES 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-20 | 3 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 C | Completed |
| 20:001- PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY 03:00014 PAG-ASA ABRA PROJECT[1] | RUNC | 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-20 | 3 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 C | Completed |
| 20-001- PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY 08/00014 PAG-ASA ABBRA PROJECT[CONSTRUCTION MATERIALS] | RJAWC | 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-20 | 3 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 C | Completed |
| 20:001-
03:00014 PURCHASE AND DELIVERY OF LAPTOPS FOR DSWD FO CAR STAFF | ICTMS | NP-S3.9 - Small Value
Procurement | N/A | 14-Nov-2023 | N/A | 20-Nov-2023 | 20-Nov-2023 | 20-Nov-2023 | 21-Nov-2023 | 22-Nov-2023 | N/A | 11-Dec-2023 | N/A | 15-Dec-2023 | 15-Dec-20 | 3 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 C | Completed |
| 20-001- HIRE OF VEHICLE FOR THE IMPLEMENTATION OF PROJECT LAWA 0300014 (LOCAL ADAPTATION TO WATER ACCESS) | DRMD | 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-20 | 3 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 C | Completed |
| 20:003- HIRE OF BUS FOR THE CY 2023 PDPB PERFORMANCE REVIEW AND 03:00024 EVALUATION WORKSHOP | PDPS | 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-202 | 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 C | Completed |
| 20:001- DURNITORY, SECRETARY'S COTTAGE DORNITORY, SECRETARY'S COTTAGE | 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-20 | 3 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 C | Completed |
| 20:001- PURCHASE AND DELIVERY OF ITEMS FOR THE USE OF DORMITORY, 08:00014 SECRETARY'S COTTAGE - PURNITURE | 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-20 | 3 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 C | Completed |
| CATERIOS ESENCES SON THE TRAINING OF SHITS, APS STAFF AND 20:01: HIRED STAFF FOR THE 20X ROUND OF LISTAMANA SPECIAL ASSESSMENT OF PANTAWID PAMILIFANG PILIPINO PROGRAM (4PS) BENEFICIARIES | NHTS | 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-202 | Government of the Philippines (current | year's and continuing budget) | 35,900.00 | 35,900.00 | 0.00 | 32,500.00 | 32,500.00 | 0.00 | N/A C | Completed |
| 20:001- PURCHASE AND DELIVERY OF CLEANING KIT FOR THE ID MAKER OF 03:00014 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-20 | 3 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 C | Completed |
| 20:001- PURCHASE AND DELIVERY OF WOOD CARVINGS FOR THE 0300014 INOWALDIGE 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-20 | 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 C | Completed |
| 20:001- PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KC RPMO- 03:00014 ADDITIONAL FINANCING | KALAHI | Shopping \$2.1(b) - Regular Office No 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-20 | 3 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 C | Completed |
| 20:001- SUPPLEMENTAL TO THE APPROVED & AMENDED ECARD AND 03:00034 LODGING FOR THE PARTNERSHIP GATHERING | РРРР | NP-53.10 Lease of
No 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-202 | 8 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 C | Completed |
| SUPPLEMENTAL TO THE APPROVED & AMENICED PRODUCTION AND DELIVERY OF PRAQUE FOR THE APPROVED 4P5 MONITORING AND 0300024 EVALUATION (M. 8.) ACTIVITIES FOR INTERMEDIANES AND STREEHOLDERS FOR CALENDAY 1FAR 2023 | PPPP | 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-20 | 3 Government of the Philippines (current | year's and continuing budget) | S,970.00 | 5,970.00 | 0.00 | 5,970.00 | 5,970.00 | 0.00 | N/A C | Completed |
| 20-001- CATERING SERVICES FOR THE YEAR END REGIONAL GENERAL 0900024 ASSEMBLY(RGA) FOR FIELD OFFICE CARE (FO)CENTERS SEELETAL) | 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-20 | 3 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 C | Completed |
| 20-001- CATERING SERVICES FOR THE YEAR END REGIONAL GENERAL 0300014 ASSEMBLY(RGA) FOR FIELD OFFICE CARSWAD ABRA SKELETAL) | PSS | 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-20 | 3 Government of the Phillippines (current | year's and continuing budget) | 25,000.00 | 25,000.00 | 0.00 | 22,500.00 | 22,500.00 | 0.00 | N/A C | Completed |
| 20:001- CATERING SERVICES FOR THE YEAR-END REGIONAL GENERAL 03:00014 ASSEMBLY(RGA) FOR FIELD OFFICE CARDWAD-APAYAD 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-20 | 3 Government of the Philippines (current | year's and continuing budget) | 20,000.00 | 10,000.00 | 0.00 | 8,800.00 | 8,800.00 | 0.00 | N/A C | Completed |
| 20:001- CATERING SERVICES FOR THE YEAR-END REGIONAL GENERAL 03:00014 ASSEMBLY(RGA) FOR FIELD OFFICE CAR(SWAD-IF-UGAD 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-20 | 3 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 C | Completed |
| 20:001- CATERING SERVICES FOR THE YEAR-END REGIONAL GENERAL 0300014 ASSEMBLY(RGA) FOR FIELD OFFICE CARBWAD-4-ALINGA SELETAL) | 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-20 | 3 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 C | Completed |
| 20 001-
0300014 CATERING SERVICES FOR THE YEAR-END REGIONAL GENERAL
ASSEMBLY(ROA) FOR FIELD OFFICE CARDWAD-MT. PROVINCE
SCELETAL) | PSS | NP-S3.9 - 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-20 | 3 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 C | Completed |
| 20-903- PHOTOBOOTH WITH DOCUMENTATION FOR THE YEAR END 0900014 REGIONAL GENERAL ASSEMBLY/RIGH FOR PIELD OFFICE CAR | PSS | 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-20 | 3 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 C | Completed |

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| 20-001-
0300014 | EVENT STYLING FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY[RGA] FOR FIELD OFFICE CAR | PSS | No NP- | 3.9 - Small Value
urement | 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-202 | 13 Governs | nment 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 C | Completed |
|--------------------|--|------------------|----------------|---------------------------------|-----|-------------|-----|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|---|--------------|--------------|------|--------------|--------------|------|-----|-----|-----|-----|-----|-----|-------|-----------|
| 20-001-
0300014 | CATERING SERVICES WITH HALL RENTAL FOR THE YEAR-END
REGIONAL GENERAL ASSEMBLY[RGA] FOR FIELD OFFICE CAR | PSS | No Res | 3.10 Lease of
Property and | 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-202 | 3 Govern | nment 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 C | Completed |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE
YEAR-END REGIONAL GENERAL ASSEMBLY(RGA) FOR FIELD OFFIC
CAR | PSS | No NP- | 3.9 - Small Value
urement | 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-202 | 3 Govern | nment 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 C | Completed |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KC RPMO-
ADDITIONAL FINANCING | KALAHI | No NP- | 3.9 - Small Value
urement | 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-202 | 3 Governs | nment 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 C | 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- | 3.9 - Small Value | 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-202 | t3 Governr | nment 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 C | Completed |
| 20-001-
0300014 | BOARD AND LODGING FOR THE PROTECTIVE SERVICES DIVISION
SYNERGY AND TEAM STRENGTHENING ACTIVITY | PSD | No Res
Ver | 3.10 Lease of
Property and | 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 | 19-0ec-2023 | 19-Dec-2023 | 21-Dec-2023 | 21-Dec-202 | 3 Govern | nment 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 C | Completed |
| 20-001-
0300014 | CATERING SERVICES FOR THE LEARNING CONVERSATION WITH TI
BENEFICARIES OF IMMERSION OUTREACH PROGRAM (IOP-
EVALUATION) -ABRA | E
SECTORS | No NP- | 3.9 - Small Value
urement | 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-202 | 3 Governs | nment 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 C | Completed |
| 20-001-
0300014 | BOARD AND LODGING FOR THE PERFORMANCE REVIEW AND EVALUATION WORKSHOP OF THE NATIONAL HOUSEHOLD TARGETING SYSTEM AND PANTAWID PAMILYANG PILIPINO | ORD | | 3.10 Lease of
Property and I | 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-202 | 3 Govern | nment 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 C | Completed |
| 20-001-
0300014 | AMENDMENT/SUPPLEMENTAL PROPOSAL TO THE APPROVED 49-MONITORING AND EVALUATION (M & E) ACTIVITES FOR INTERMEDIABLES AND STACEHOLDERS FOR CY 2023 PANTAWID PAMILYANG PILIPINO PROGRAM (4PS) REGIONAL CONFERENCE | | No Res
Ver | 3.10 Lease of
Property and | 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 | 3 Governs | nment 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 C | Completed |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT
TO BE USE IN THE CONDUCT OF TRAININGS BY THE LEARNING AN
DEVELOPMENT SECTION | LDS | | 3.9 - Small Value | 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-202: | Governs | nment 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 C | Completed |
| 20-001-
0300014 | DEVELOPMENTAL PEDIATRICIAN FOR RSCC FOR THE YEAR 2023 | RSCC | Yes NP- | 3.7 Highly
nical 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 | 3 Governs | nment 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 C | Completed |
| 20-001-
0300014 | SERVICES FOR PEDIATRICIAN FOR RSCC FOR THE YEAR 2023 | RSCC | Yes NP-
Tec | 3.7 Highly
nical 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 | 3 Govern | nment 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 C | Completed |
| 20-001-
0300014 | OCCUPATIONAL THERAPIST OF RSCC FOR THE YEAR 2023 | RSCC | | 3.7 Highly
nical 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-202 | Governr | nment 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 C | Completed |
| 20-001-
0300014 | PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR RHWG,RRCY & PPO FOR THE YEAR 2023 | RHWG/RRCY/P
D | P Yes Din | tt 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-202 | 23 Governs | nment 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 C | Completed |
| 20-001-
0300014 | PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR RHWG & RRCY FOR THE YEAR 2023 | RHWG/RRCY | Yes Din | et 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-202 | 23 Governs | nment 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 C | Completed |
| 20-001-
0300014 | BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT
INTERVENTION FOR SPP INTERNAL STAFF | SOCPEN | Yes Res | 3.10 Lease of
Property and | 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 | 3 Governs | nment 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 C | Completed |
| 20-001-
0300014 | PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR SOCIAL PENSION STAFF FOR THE YEAR 2023 | SOCPEN | Yes Din | tt 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 | 8 Governs | nment 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 C | Completed |
| 20-001-
0300014 | PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR SOCIAL PENSION STAFF FOR THE YEAR 2023 | SOCPEN | Yes Din | tt 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 | 8 Governs | nment 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 C | Completed |
| 20-001-
0300014 | METRO-ETHERNET SERVICE CONNECTING THE FIELD OFFICE CAR
AND REGIONAL REHABILITATION CENTER FOR THE YOUTH-SABLA
BENGUET | N, RICTMS | Yes Din | ct 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 | 3 Govern | nment 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 C | Completed |
| 20-001-
0300014 | BOARD AND LODGING FOR THE PROGRAM IMPLEMENTATION REVIEW ON LOCAL ADAPTATION TO WATER ACCESS | DRMD | | 3.10 Lease of
Property and | 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-202 | 3 Govern | nment 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 C | Completed |
| | CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phases DROM Activities for the Municipality of Conner, Apayao CY 2023 | 2 KALAHI | No NP- | 3.9 - Small Value I | 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 | 3 Governo | nment 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 C | Completed |
| 20-001-
0300014 | Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlari
sa Barangay Cash for Work Batch 3 DROM Activities for the
Municipality of Paul, Kalinga CY 2023 | KALAHI | No NP-
Pro | 3.9 - Small Value
urement | N/A | 3-Мау-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 | 3 Govern | nment 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 C | Completed |
| 20-001-
0300014 | BOARD AND LODGING RE: KALAHI CIDSS OPERATION AND MAINTENANCE TRAINING | KALAHI | | 3.10 Lease of
Property and | 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 | 3 Govern | nment 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 C | Completed |

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20-001- 0300014	HIRE OF VEHICLE FOR THE SUPPORT TO BAHAY PAG-ASA PROJECT & RJINIC OPERATION	RJAWC I	No NP-53.9 - Small Value N/A Procurement	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 C	Completed						
20-001- 0300014	GLOBE PLAN 399 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 C	Completed						
20-001- 0300014	SMART FLAN 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 C	Completed						
20-001- 0300014	SMART ELOAD for 4Ps	рррр	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 C	Completed						
20-001- 0300014	GLOBE LOAD for 4Ps	рррр	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 C	Completed						
20-001- 0300014	BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTIONS FOR PANTAWID PAMILYA STAFF, STAKEHOLDERS, AND INTERMEDIANES FOR CY 2023	PPPP - LDS	NP-53.10 Lease of Real Property and N/A Venue	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 C	Completed						
20-001- 0300014	SMART PLAN 300 SUBSCRIPTION- UNLIMITED SMS TO SMART NETWORK	RICTMS	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) Total Allotted Budget of Procurement Activities	14,400.00 255,359,888.82	14,400.00 252,667,610.32	62,100.50	14,400.00	14,400.00	0.00	N/A C	Completed						
																Total Contract Price of Procurement Activities Conducted Total Savings (Total Allotted Budget - Total Contract Price)	30,668,804.24			224,691,084.58	221,998,256.73	2,495,979.85								
FAILED	2023 PROCUREMENT ACTIVITIES																-													
20-001- 0300014	REPAIR AND MAINTENANCE OF GENERATOR SET FOR ICT BUSINESS CONTINUITY	RICTMS/BGMS I	No NP-53.9 - Small Value N/A Procurement	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 F	Falled under Section 35.1 (b)
20-001- 0300014	LEASE OF OFFICE SPACE FOR THE PROTECTIVE SERVICES DIVISION FOR THE 1ST SEMESTER 2023	PSD(CIS,MTA,SP P)	NP-53.10 Lease of Real Property and N/A Venue	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 F	Falled under Section 35.1 (a)						
20-001- 0300014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE OPERATIONS-KALINGA SATELLITE WARREHOUSE	DRMD-RROS I	No NP-53.9 - Small Value N/A Procurement	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 F	Failed under Section 35.1 (b)						
20-001- 0300014	MANAGED VIDEO SURVEILLANCE SERVICE FOR YEAR 2023	RICTMS	NP-53.9 - Small Value N/A Procurement	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 F	Falled under Section 35.1 (a)						
20-001- 0300014	BOARD AND LODGING FOR RISK RESILIENCY PROGRAM (RRP) PLANNING WORKSHOP FOR PROVINCIAL LOCAL GOVERNMENT UNITS	DRMD	NP-53.10 Lease of No Real Property and N/A Venue	23-Jan-2023	N/A	3-Jan-2023	31-Jan-2023	31-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 F	Failed under Section 35.1 (a)						
20-001- 0300014	BOARD AND LODGING FOR FOR THE REGIONAL SEARCH FOR PANTAWID PAMILYA EXEMPLARY CHILDREN AND HUWARANG PANTAWID PAMILYA	SMU-PPPP I	NP-53.10 Lease of No Real Property and N/A Venue	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 F	Falled under Section 35.1 (a)						
	CATERING SERVICES FOR THE TECHNICAL ASSISTANCE SESSION IN BANGUED, ABRA	SMU I	No NP-53.9 - Small Value N/A Procurement	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 F	Falled under Section 35.1 (a)						
20-001- 0300014	PURCHASE OF FUELTANK OF RPV CBQ-5873	GSS I	No NP-53.9 - Small Value N/A Procurement	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 F	Falled under Section 35.1 (a)						
20-001- 0300014	REPAIR AND MAINTENANCE OF RPV SKP649	GSS I	NP-S3.9 - 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 F	Falled under Section 35.1 (a)						
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE REGIONAL INTEGRATED PERFORMANCE REVIEW AND EVALUATION WORKSHOP	PDPS	No NP-S3.9 - Small Value N/A Procurement	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 F	Falled under Section 35.1 (b)						
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR CENTERS FOR CY 2023 (SHOPPING)	RHWG/RRCY I	Shopping S2.1(b) - Regular Office No Supplies and N/A Equipment no available in PS	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 F	Falled under Section 35.1 (b)						
20-001- 0300014	LEASE OF OFFFICE SPACE FOR SWAD ABRA	SWAD ABRA	NP-53.10 Lease of No Real Property and N/A Venue	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 F	Failed under Section 35.1 (c)						
20-001- 0300014	PURCHASE AND INSTALLATION OF VIDEO SURVEILLANCE SYSTEM AT GESTDAN CENTRUM (TEMPORARY DSWID FRONTLINE SERVICES OFFICE)	GSS	No NP-53.9 - Small Value N/A 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 F	Failed under Section 35.1 (b)						
	PURCHASE AND DELIVERY OF SUPPLIES FOR 72ND DSWD ANNIVERSARY AND REGIONAL GENERAL ASSEMBLY-NON FOOD	DRMD	No NP-53.9 - Small Value N/A 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 F	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 N/A 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 F	Falled under Section 35.1 (c)						

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20-001 030001	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 F	Failed under Section 35.1 (b)						
20-001 030001	BOARD AND LODGING FOR THE LEADERSHIP SKILLS DEVELOPE FOR 4PS FOCALS AND SUPERVISORS	ENT 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 F	Failed under Section 35.1 (c)						
20-001 030001	PURCHASE AND DELIVERY OF BED AND BEDDINGS FOR DSWD REGIONAL WAREHOUSE DORMITORY	CAR DRMD-RRO	IS 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 F:	Falled under Section 35.1 (c)						
20-001- 030001-	REPAIR AND MAINTENANCE OF GENERATOR SET FOR ICT BUS CONTINUITY (2ND POSTING)	NESS 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 E	Failed under Section 35.1 (b)						
20-001- 030001-	Catering Services for the KALAHI CIDSS Kapangyarihan at Kau as Barangay (KKB) DROM Activities for the Municipality of Ber Mountain Province CV 2023	aran o, KALAHI	No	NP-53.9 - Small Value Procurement	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 E	Failed under Section 41 (b)													
20-001 030001	Catering Services for the KALAHI CIDSS Kapangyarihan at Kau as Barangay Csah for Work Batch 3 DROM Activities for the Municipality of La Paz, Abra CY 2023	aran KALAHI	No	NP-53.9 - Small Value Procurement	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 F	Failed under Section 32.2.1 (a)															
20-001 030001	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)	\$0,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A F	Falled under Section 35.1 (a)						
20-001 030001	Catering Services for the KALAHI CIDSS Kapangyarihan at Kauas Barangay Cash for Work Batch 3 DROMA Activities for the Municipality of Pasil, Kalinga CY 2023	aran KALAHI	No	NP-53.9 - Small Value Procurement	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 E	Failed under Section 35.1 (a)															
20-001 030001	BOARD AND LODGING FOR THE LEADERSHIP TRAINING AND D BUILDING FOR PANTAWID PAMILYA INDIGENOUS PEOPLES PI LEADERS	AM- RENT PPPP	No	NP-53.10 Lease of Real Property and Venue	N/A	15-Mar-2023	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 F:	Failed under Section 35.1 (c)													
20-001 030001	Purchase and Delivery of Toners with Free Use of Colored and Monochrome Multi-Function Printers	RICTMS	No	Competitive Biddling	15-Mar-2023	16-Mar-2023	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 F:	Failed under Section 41 (c)													
20-001 030001	Catering Services for the KALAHI CIDSS Additional Financing F DROM Activities for the Municipality of Besso, Mountain Pro C 7 2023	ase 2 nce KALAHI	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 F	Failed under Section 41 (b)						
20-001- 030001-	Catering Services for the KALAHI CIDSS Additional Financing of DROM Activities for the Municipality of Balbalan, Kalinga CY 2	ase 2 23 KALAHI	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 F	Failed under Section 35.1 (a)						
20-001 030001	CATERING SERVICES RE: KALAHI CIDSS Additional Financing R DROM Activities for the Municipality of Lacub, Abra CY 2023	ase 1 KALAHI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	\$1,810.00	51,810.00	0.00	0.00	0.00	0.00	N/A E	Failed under Section 35.1 (a)															
20-001 030001	CATERING SERVICES RE: KAIAHI CIDSS Additional Financing P BNOM Activities for the Municipality of Lexib, Abra CY 2023	sse 2 KALAHI	No	NP-53.9 - Small Value Procurement	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 F	Falled under Section 35.1 (a)															
20-001- 030001-	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	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 F	Failed under Section 35.1 (a)													
20-001- 030001-	PRODUCTION OF IEC MATERIALS, COLLATERALS AND OTHER SUPPLIES FOR PANTAWID PAMILYA SOCIAL MARKETING AND APOUCCAY CATUTHES FOR Y CASH	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 F	Failed under Section 35.1 (c)						
20-001 030001		DRMD	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	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 F:	Falled under Section 35.1 (b)													
	STORAGE RENTAL FOR THE FIELD OFFICE CAR RECORDS AND 4 DOCUMENTS	RAMS	No	NP-53.10 Lease of Real Property and	N/A	14-Apr-2023	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 F:	Falled under Section 35.1 (b)													
	CATERING SERVICES FOR THE ENTREPRENEURIAL TRAINING, BEST TRAINING, OBJECTATION IN SECURING FERMITS, GRIENTATION OF PROCUREMENT, AND LIQUIDITION PROCES		No	NP-53.9 - Small Value	N/A	24-Apr-2023	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 E	Failed under Section 35.1 (a)													
20-001	PRE-REGISTRATION SEMINAR	KALAHI	No	NP-53.9 - Small Value	N/A	25-Apr-2023	28-Apr-2023	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 E	Falled under Section 35.1 (a)						
20-001	BISCHASS AND DELIVERY OF DRINKING WATER SOR COOR	BAGUIO	No	Procurement NP-53.9 - Small Value	N/A	24-Apr-2023	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		Failed under Section 35.1 (a)							
030001	REPAIR AND MAINTENANCE OF RPV SLC 941	COO/ARDO	No	Procurement NP-53.9 - Small Value	N/A	24-Apr-2023	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		Failed under Section 35.1 (b)							
20-001		933	-40	Procurement Shopping 52.1(b) - Regular Office																												
030001	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR RRCY	RRCY	No	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 F	Falled under Section 35.1 (b)						

20-001- 0300014 REPAIR AND REPLACEMENT OF DAMAGED	PARTS OF RPV SLC 941 G:	SS 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)	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 Fa	Failed under Section 35.1 (a)
20-001- 0300014 REPLACEMENT OF OLD BATTERY OF RPV CR	P-3166 G:	SS 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)	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 Fa	Failed under Section 35.1 (b)
20-001- 0300014 REPAIR AND REPLACEMENT OF DAMAGED	PARTS OF RPV SLC 941 G:	SS 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)	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 Fa	Failed under Section 35.1 (b)
20-001- Board and Lodging re: KALAHI-CIDSS Program 0300014 for 2023 - Regional BAYANi Ka Awards Prop	ram Advocacy Activities ku	ALAHI 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)	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 Fa	Failed under Section 35.1 (b)
20-001- 0300014 Purchase and Delivery of Toners with Free 0300014 Monochrome Multi-Function Printers (2ND		TMS No	Competitive Bidding	4-Apr-2023	Aprill 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	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 AUdit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation Inc., Development Organization for Families and	N/A	N/A	N/A	N/A	N/A	N/A Fa	Falled under Section 35.1 (b)
20-001- 0300014 Purchase and Delivery of Sterilized Milk for Government Units of Apayoo, Kalinga, Hugi Province	r Various Local gao and Mountain SF	FP 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	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	for ramiles and Communities in the N/A	N/A	N/A	N/A	N/A	N/A	N/A Fa	Falled under Section 35.1 (b)
20-001- 0300014 BOARD AND LODGING FOR THE REGIONAL	. CONFERENCE AND PF	PPP 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	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 Fa	Failed under Section 35.1 (c)
20-001- 0300014 PURCHASE AND DELIVERY OF OFFICE SUPP PROGRAM	PLIES FOR SHIELD SE	ECTORS 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	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 Fa	Failed under Section 35.1 (b)
20-001- 0300014 PURCHASE AND DELIVERY OF SCANNER FO	OR ACCOUNTING AS	S 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	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 Fa	Failed under Section 35.1 (a)
20-001- 0300014 PURCHASE OF FIRST AID KITS FOR THE USE	E OF DRIVERS G	SS 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	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 Fa	Failed under Section 35.1 (a)
20-001- 0300014 PURCHASE OF FOLDING TABLE FOR ALL TH	IE VEHICLES G:	SS 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	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 Fa	Failed under Section 35.1 (b)
20-001- 0300014 PURCHASE AND DELIVERY OF OFFICE SUPPL 0300014	PLIES FOR REGIONAL RI	HWG No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	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	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 Fa	Falled under Section 35.1 (b)
20-001- 0300014 REPAIR AND MAINTENANCE OF RPV 620 J 2	2011 G:	SS No	available in PS 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	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 Fa	Failed under Section 35.1 (a)
20-001- BOARD AND LODGING FOR THE STRATEGIC 0300014 DEVELOPMENT ACTIVITY FOR CIS STAFF	C PLANNING AND STAFF	IS 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	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 Fa	Falled under Section 35.1 (a)
20-001- HIRING OF DOCUMENTER FOR THE STRATE 0300014 STAFF DEVELOPMENT ACTIVITY FOR GIS ST	EGIC PLANNING AND CI	IS No	NP-53.9 - Small Value Procurement	N/A	19-Мау-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 Fa	Failed under Section 35.1 (a)
20-001- HIRE OF VEHICLE FOR THE STRATEGIC PLAN 0300014 DEVELOPMENT ACTIVITY FOR CIS STAFF	NNING AND STAFF	IS 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	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 Fa	Failed under Section 35.1 (a)
20-001- 0300014 PREVENTIVE MAINTENANCE OF RPV SIV 66	65, SAB 9977, SKP 649 G:	SS No	NP-S3.9 - 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	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 Fa	Falled under Section 35.1 (a)
20-001- PURCHASE AND DELIVERY OF TRAINING SU 0300014 SANITARY AND HYGIENE TRAINING FOR CR	UPPLIES FOR THE	RCF 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	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 Fa	Falled under Section 35.1 (a)
20-001- 0300014 PURCHASE OF EQUIPMENT FOR USE OF RP		SS 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	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 Fa	Falled under Section 35.1 (a)
20-001-		SS No	NP-53.9 - Small Value	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	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		Falled under Section 35.1 (a)
20-001- PURCHASE AND DELIVERY OF PURIFIED DRI	UNKING WATER FOR	WAD KALINGA No	Procurement NP-53.9 - Small Value	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	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		Failed under Section 35.1 (a)
0300014 SWAD KALINGA (JUNE TO DECEMBER 2023 20-001- PURCHASE AND DELIVERY OF PURIFIED DR	UNKING WATER FOR		Procurement																												
0300014 SWAD IFUGAO (JUNE TO DECEMBER 2023)) 20	WAD IFUGAO No	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	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 Fa	alled under Section 35.1 (a)
20-001- 0300014 SWAD MT. PROVINCE (JUNE TO DECEMBER	UNKING WATER FOR SUR R 2023) PF	WAD MT. ROVINCE 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	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 Fa	Falled under Section 35.1 (a)

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20-001- 0300014	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR 'VISITORS USE	HE ORD	DRD 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	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 Fa	Failed under Section 35.1 (a)
20-001- 0300014	PURCHASE AND DELIVERY OF ADDITIONAL SUPPLIE	FOR 4PS	PPP No	Shopping S2.1(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	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 Fx	Falled under Section 35.1 (b)
20-001- 0300014	PURCHASE AND DELIVERY OF NON-PERISHABLE GO 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM MUNICIPALITY OF BOLINEY, ABRA	IDS FOR THE	FP 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	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 Fa	Failed under Section 35.1 (a)
20-001- 0300014	PURCHASE AND DELIVERY OF POWERBANK FOR DR CCAM	ID-PROPER AND	RMD 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	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 Fi	Failed under Section 35.1 (b)
20-001- 0300014		EQUIPMENT CES IN THE	IICTMS 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	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 Fa	Failed under Section 35.1 (b)
20-001- 0300014	PURCHASE OF DESKTOP FOR FIELD OFFICE CAR	1	IICTMS 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	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 Fa	Falled under Section 35.1 (a)
20-001- 0300014	Purchase and Delivery of Food Supplies for the 13tl Implementation in Tabuk City, Kalinga	Cycle SFP	FP No	Competitive Bidding	23-May-0202	24-May-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	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 AUdit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation Inc., Development Organization	24-May-2023	24-May-2023 24	24-May-2023	24-May-2023	24-May-2023	24-May-2023 F	Falled under Section 35.1 (c)
20-001- 0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE - I	JRNITURE &	ALAHI No	NP-53.9 - Small Value Procurement	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	for Families and Communities in the N/A	N/A	N/A	N/A	N/A	N/A	N/A Fa	Failed under Section 35.1 (a)							
20-001- 0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE - MACHINERY AND EQUIPMENT FOR RPMO UNDER IS	THER I	'ALAHI No	NP-53.9 · Small Value Procurement	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 Fa	Failed under Section 35.1 (a)							
20-001- 0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE - (EQUIPMENT FOR RPMO UNDER KKB	FFICE	'ALAHI No	NP-53.9 - Small Value Procurement	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 Fa	Failed under Section 35.1 (a)							
20-001- 0300014	HIRE OF VEHICLE FOR THE STRATEGIC PLANNING AI DEVELOPMENT ACTIVITY FOR CIS STAFF	D STAFF	IS 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	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 Fo	Failed under Section 35.1 (a)
20-001- 0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO IS SWAD ABRA FOR THE THIRD AND FOURTH QUARTE SHOPPING		WAD ABRA No	Shopping S2.1(b) - Regular Office Supplies and Equipment no	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	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 Fa	Failed under Section 35.1 (c)
20-001- 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO SWAD ABRA FOR THE THIRD AND FOURTH QUARTE	E USED BY S OF 2023-SVP	WAD ABRA No	available in PS 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	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 Fz	Falled under Section 35.1 (c)
20-001- 0300014	CATERING SERVICES FOR THE 1ST SEMESTER SOCIA PROGRAM PROVINCIAL CONSULTATION 2023	PENSION	OCPEN 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	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 Fa	Failed under Section 35.1 (a)
20-001- 0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO IS	E USED BY S OF 2023-SVP	WAD 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	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 Fa	Failed under Section 35.1 (a)
	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO 8 SWAD BENGUET FOR THE THIRD AND FOURTH QUE			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	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 Fi	Falled under Section 35.1 (c)
20-001- 0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO 6 SWAD IFUGAO FOR THE THIRD AND FOURTH QUAR	E USED BY ERS OF 2023-	WAD IFUGAO 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	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 Fa	Falled under Section 35.1 (b)
	3VF	ue 12TU CYCIE	FP 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	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 Fa	Falled under Section 35.1 (b)
20-001-	ASIPULO, IFUGAO PURCHASE AND DELIVERY OF OTHER SUPPLIES TO 1 OFFICE FOR THE THIRD AND FOURTH QUARTERS OF	USED BY FIELD	iDMIN No	NP-53.9 - Small Value	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	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 Fi	Failed under Section 35.1 (c)
20-001-	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE -	THER	ALAHI No	Procurement NP-53.9 - Small Value	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 Fa	Falled under Section 35.1 (c)							
20-001-	MACHINERY AND EQUIPMENT FOR RPMO UNDER I PURCHASE AND DELIVERY OF PURIFIED DRINKING V	ATER FOR	WAD MT. No	Procurement NP-53.9 - Small Value		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	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		Falled under Section 35.1 (a)
0300014	SWAD MT. PROVINCE (JUNE TO DECEMBER 2023) CATERING SERVICES WITH FREE USE OF HALL FOR C	APACITY	ROVINCE NO	Procurement NP-53.9 - Small Value																												
	BUILDING ON YAKAP BAYAN PROGRAM MODULES- DIMENSIONAL BERNTEGRATION TOQUIMORT! FOR TO OF THE MUNICIPAL AND BARANGAY ANTI-DRUG AE (M/BADAC) OF PUDTOL, APAYAO PURCHASE AND DELIVERY OF OFFICE SUPPLIES: CER	TIFICATES AND	ECTOR:	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)	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A		N/A	N/A	N/A		Falled under Section 35.1 (a)
20-001- 0300014	PURCHASE AND DEVENT OF OHE SUPPLIES CELETER OF FELICITATION FOR FOR CENTENARIANS, CERTIFICATES FOR CAPABILITY BUILDING ACTIVITIE	ND OF OPPWD	ECTORS- DPPWD 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	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 Fa	Failed under Section 35.1 (b)

20-001- 0300014 PURC 13TH- MUNI	ICHASE AND DELIVERY OF NON-PERISHABLE GOODS FOR THE H CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE NICIPALITY OF BOLINEY, ABRA	SFP	No NP-53.9 - Procurem	mali Value 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 Faile	illed under Section 35.1 (b)
20-001- 0300014 BOAR COLLE AND A	ARD AND LODGING FOR THE TRAINING-WORKSHOP ON DATA LECTION, ANALYTICAL TOOLS FOR PERFORMANCE MONITORING ANALYSS OF DATA	G PPPP	NP-53.10 No Real Prop Venue	ease of rty and 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 Faile	illed under Section 35.1 (c)
20-001- 0300014 SWAE	ICHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY ND ABRIA FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP	SWAD ABRA	No NP-53.9 - Procurem	mail Value 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 Faile	silled under Section 35.1 (a)
PERM	ERING SERVICES FOR THE SECURING MITS, INTREPREDUCESHIP AND PROCUREMENT AND JUDATION PROCESS(LAMUT)	SLP	No NP-53.9 - Procurem	mali Value 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 Faile	silled under Section 35.1 (a)
20-001- PERM	ERING SERVICES FOR THE SECURING MITS, ENTERPRENUERSHIP AND PROCUREMENT AND UIDATION PROCESS(BANAUE)	SLP	No NP-53.9 - Procurem	mall Value 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 Faile	tilled under Section 35.1 (a)
20-001- 0300014 Install	allation of Back-up Power System and Landscape Featuresof the onal Haven for Women and Girls.	RHWG	No Competiti	e Bidding 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	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	Commision on Audit, JVOFI,Development Organization for Families and Communities in the Cordilleras ,PCCI,PICE	d N/A	N/A	N/A	N/A	N/A	N/A Faile	illed under Section 35.1 (c)
20-001- 0300014 Const	struction of RSCC Guard House	RSCC	No Competiti	e Bidding 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	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	Commision on Audit, JVOFI, Development Organization for Families and Communities in the Cordilleras , PCCI, PICE	d N/A	N/A	N/A	N/A	N/A	N/A Faile	illed under Section 35.1 (c)
20-001- 0300014 REPAI	AIR AND MAINTENANCE OF RPV CAISS2	GSS	No Direct Cor	tracting 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 Faile	illed under Section 35.1 (b)
20-001- ASSES 0300014 PLANI	NRD AND LODGING FOR THE 4PS SPECIAL VALIDATION, POST ESSMENT, SICONIS SMISTER ISTANGANA STRATEGE NINNG AND LOT POST AGSSSMENT REVIEW ARSHOP COM STRESS DEBRIFTING	NHTS	NP-53.10 No Real Prop Venue		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 Faile	illed under Section 35.1 (c)
20-001- ASSES 0300014 PLANI	ING OF DOCUMENTER FOR THE 4PS SPECIAL VALIDATION, FOST SESSMENT, SICKNO SEMESTRE ISTRAHAMAN STRATEGE. NINNING AND CUT POUT POST ASSESSMENT REVIEW RESHOP CLUM STRESS DEBREFRING	NHTS	No NP-53.9 - Procurem	mail Value N/A	S-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Covernment 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 Faile	siled under Section 35.1 (c)
20-001- ASSES 0300014 PLANI	E OF VEHICLE FOR THE 4PS SPECIAL VALIDATION, POST ESSEMENT, SCOND SEMSTER LISTAMEND STRATEGE KINNING AND CUT POWER FOST ASSESSMENT REVIEW RESHOP CLIM STRESS DEBREFRING	NHTS	No NP-53.9 - Procurem	mail Value 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 Faik	silled under Section 35.1 (c)
20-001- HIRIN 0300014 2023	ING OF DOCUMENTER FOR THE ROLL-OUT OF MC 07 SERIES OF 3	SLP-LDS	No NP-53.9 - Procurem	mali Value 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 Faile	illed under Section 35.1 (a)
20-001- Cateri 0300014 Data 6		KALAHI	No NP-53.9 - Procurem	mall Value 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 Faile	illed under Section 35.1 (a)
20-001- Gener 0300014 Meeti	ICHASE AND DELIVERY OF NECK LEI for the 2nd Sementer eral Administration and Support Services Group (GASSG) Clusterting with Filed Offices' Assistant Regional Directors for inintration (ARDAs)	F OARDA	No NP-53.9 - Procurem	mali Value 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 Faile	illed under Section 35.1 (b)
20-001- 0300014 for th	ERING SERVICES RE: KALAHI-CIDSS PAMANA-IP CDD Activities the Municipality of Manabo, Abra CY 2023	KALAHI	No NP-53.9 - Procurem	mall Value 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 Faile	illed under Section 35.1 (a)
20-001- 0300014 CATES for th	ERING SERVICES RE: KALAH-IDDSS PAMANA-IP CDD Activities the Municipality of San Isidro, Abra CY 2023	KALAHI	No NP-53.9 - Procurem	mall Value 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 Faile	tilled under Section 35.1 (b)
20-001- 0300014 MIDY WORK CENTI	TRING SERVICES WITH HALL REVITAL FOR THE RITTE CENTER WYSER PROGRAM REVINIVE E YAULUATION RESCHOPPING LOWER FACILITIES (REV.) PRECIDENT RESCHOPPING LOWER FACILITIES (REV.) PRECIDENT RESCHOENTING LOWER FACILITIES (REV.) PRECIDENT RECTORATE COMMITTEE (RIC.) INTERFACING ACTIVITY	CRCF	No NP-\$3.9 - Procurem		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 Faile	illed under Section 35.1 (c)
20-001- 0300014 PRINT NATIO	NTING AND PRODUCTION OF ADVOCACY MATERIALS FOR THE HONGAL DISABILITY PREVENTION AND REHABILITATION WEEK	SECTORS	No NP-53.9 - Procurem	mali Value N/A	20-Juli-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 Faile	iiled under Section 35.1 (a)
20-001- CATE 0300014 SERVI	ERING SERVICES FOR THE LEARNING CONVERSATION WITH AIC! VICE PROVIDERS	s cis	No NP-53.9 - Procurem	mali Value 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 Faile	illed under Section 35.1 (a)
20-001- SUPPI 0300014 TO BE	PLY AND INSTALLATION OF DSWD SWAD BENGUET SIGNAGES BE VISIBLE FOR ITS CLIENTS	BGMS/SWAD BENGUET	No NP-53.9 - Procurem		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 Faile	silled under Section 35.1 (b)
20-001- 0300014 PURC	ICHASE AND DELIVERY OF ADDITIONAL SUPPLIES FOR 4PS	рррр	Shopping Regular O No Supplies a Equipmer available i	id 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 Faile	villed under Section 35.1 (b)

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20-001- 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SHIELD PROGRAM (SHOPPING)	SECTORS	Shopping 52.1(b) - Regular Office No Supplies and Equipment no	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	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 E	Falled under Section 35.1 (a)						
20-001- 0300014	Installation of Back-up Power System and Landscape Features of RHWG-Second Posting	BGMS	available in PS 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	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 f	Falled under Section 35.1 (c)						
	PURCHASE AND DELIVERY OF TOKEN FOR THE TRAINING ON FLIGH AGAINST ILLEGAL RECRUITMENT AND TRAFFICKING IN PERSONS ACROSS NATIONAL BORDERS	т	No NP-53.9 - Small Value N/A Procurement	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	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 8	Falled under Section 35.1 (b)						
20-001-	PURCHASE OF MATERIALS FOR THE PLUMBING REPAIRS AT FIELD OFFICE, TRAINING CENTER AND OTHER BUILDING FACILITIES		No NP-53.9 - Small Value N/A 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	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	Falled under Section 35.1 (a)						
20-001-	VEHICLE RENTAL FOR THE ENTREPRENEURSHIP SKILLS	SID	No. NP-53.9 - Small Value 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	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 I	Falled under Section 35.1 (a)						
0300014	ENHANCEMENT TRAINING FOR IPDOS		Procurement	2470023			11/0	.,,,		.,,,		190	.,,	190	17,0	Continues of the Imagenes Sparters par Sam Continues Soughly	12,000	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					192	190			190	190	.,,,	Timbo dindo Section 52.2 (b)
20-001- 0300014	FURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE IMPLEMENTATION OF SUPPORT REPORT TO BABAY PRO-6. AS A PROJECT OF BRA BAGGUIO IN BELATION TO ITS CONDUCT OF SKILLS TRAINING ON INTRODONICS AND BEADS CRAFT MAKING FOR BRA BAGGUIO RESIDENTS		No NP-53.9 - Small Value N/A Procurement	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	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 s	Failed under Section 32.2.1 (a)						
20-001- 0300014	PURCHASE AND DELIVERY OF MATERIALS AND EQUIPMENT FOR THE INSERMENTATION OF SUPPORT PROJECT TO BANKY PAG-ASA PROJECT OF BANK PAG-ASA PROJECT OF SHARP AND IN RELIGION TO CONDUCT OF SHARP AND THE PAGE OF THE PAGE	RUWC	No NP-33.9 - Small Value N/A Procurement	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	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 s	Failed under Section 35.1 (a)						
0300014	PURCHASE AND DELIVERY OF MATERIALS FOR THE SURSDIES TO BRA BARQUE FOR THE IMPREMENTATION OF SUPPORT PROJECT TO BANAY PAG-SAS PROJECT: SOLLS TRAINING ON BARING FOR BPA RESIDENTS		No NP-53.9 - Small Value N/A 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	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 I	Failed under Section 35.1 (c)						
0300014	PURCHASE AND DELIVERY OF SUBSIDIES TO BPA BAGUIO FOR THE IMPLEMENTATION OF SUPPORT PROJECT TO BAHAY PAGE ASA PROJECT. TOURNATE, APPLANCES, PURCHINIZES AND PIXTURES FOR THE USE OF BPA BAGUIO RESIDENTS	DIRAIC	No NP-53.9 - Small Value N/A 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	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 s	Failed under Section 32.2.1 (a)						
	PURCHASE AND DELIVERY OF MATERIALS FOR THE SUBSIDIES TO BY A BASIO FOR THE MEMBERIATION OF SUPPORT PROJECT TO BANKY THAS AND ARROYSECTIVE SCIONAL SUPPLYS AND ANY/EDUCATIONAL MATERIALS FOR BYA BASION RESIDENTS	RIJWC	No NP-S3.9 - 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	Government of the Philippines (current year's and continuing budget)	59,392.98	59,392.98	0.00	0.00	0.00	0.00	N/A I	Falled under Section 35.1 (a)						
0300014	PURCHASE AND DELIVERY OF SUBSIDIES TO BPA BAGUIO FOR THE IMPLEMENTATION OF SUPPORT PROJECT TO BAHAY PAG-ASA PROJECT. IT EQUIPMENT (EXTERNAL HARD DRIVE) FOR THE USE OF BPA BAGUIO RESIDENTS		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	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 s	Failed under Section 35.1 (a)						
20-001-	PURCHASE AND DELIVERY OF SUBSDIES TO BPA BAGUIO FOR THE INPLEMENTATION OF SUPPORT PROJECT. TO BAHAY PAG-AA PROJECT. IT EQUIPMENT (CANNER) FOR THE USE OF BPA BAGUIO RESIGNITS.	RUWC	No NP-53.9 - Small Value N/A 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	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 I	Failed under Section 35.1 (b)						
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE CAPABILITY BUILDING ACTIVITY OF NATIONAL ANTI-POYERTY COMMISSION FOR SENIOR CITIZEN SECTIONAL COUNCIL(NAPC SSIC)	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	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 I	Failed under Section 35.1 (a)						
	PURCHASE AND DELIVERY OF SUPPLIES FOR THE HRMDS-LDO 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	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 I	Failed under Section 35.1 (a)						
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE TRAINING ON COMPLETED STAFF WORK FOR SUPERVISORS(BATCH 3 AND 4)	LDS	No NP-53.9 - Small Value N/A Procurement	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	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 8	Falled under Section 35.1 (a)						
20-001- 0300014	BOARD AND LODGING FOR THE STRESS MANAGEMENT//DEBRIEFIN ACTIVITY FOR CIS FIELD AND SWAD STAFF	iG cis	NP-53.10 Lease of No Real Property and N/A Venue	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	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 I	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 N/A Procurement	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	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 I	Failed under Section 35.1 (c)						
20-001- 0300014	HIRING OF DOCUMENTER FOR THE STRESS MANAGEMENT/DEBRIEFING ACTIVITY FOR CIS FIELD AND SWAD STAFF	cis	No NP-53.9 - Small Value N/A Procurement	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	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 8	Falled under Section 35.1 (c)						
20-001- 0300014	BOARD AND LODGING FOR THE CAPACITY BUILDING ON TECHNICAL WRITING	^{NL} STU	NP-53.10 Lease of No Real Property and N/A Venue	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	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 s	Failed under Section 35.1 (c)						

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20-001-	PURCHASE AND DELIVERY OF REFRIGERATOR AND KITCHEN CART FOR FIELD OFFICE AND SWAD OFFICES	IINI HRWS	No p	P-53.9 - Small Value rocurement	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	Government of t	the Philippines (current year's and continuing budget)	41,958.00	41,958.00	0.00	0.00	0.00	0.00	N/A Fai	Falled under Section 35.1 (a)						
	PURCHASE AND DELIVERY OF SUPPLIES FOR THE CRASH COU CAMP COORDINATION AND CAMP MANAGEMENT AND INTE USBILLYCE DESCRIPE SECTION OF CREATED BY THE AND INTE	SE ON	S	hopping \$2.1(b) - egular Office upplies and																													
0300014	DISPLACED PERSONS PROTECTION (CCM-IDPP) TRAINING F- RESPONSE CLUSTER-SHOPPING	R DRMD	No S E	upplies and quipment no vailable 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	Government of t	the Philippines (current year's and continuing budget)	840.00	840.00	0.00	0.00	0.00	0.00	N/A Fai	Falled under Section 35.1 (a)						
20-001- 0300014	PURCHASE AND DELIVERY OF TABLE STAND AND CHAIRS FOR	DRMD DRMD	No P	P-53.9 - Small Value rocurement	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	Government of t	the Philippines (current year's and continuing budget)	105,500.00	105,500.00	0.00	0.00	0.00	0.00	N/A Fai	Failed under Section 35.1 (b)						
20-001- 0300014	HIRE OF VEHICLE FOR STRENGTHENING THE PROGRAM COORDINATION AND SUPPORT GROUP PROCESSES CUM STR MANAGEMENT	SS ADMIN	No p	P-53.9 - Small Value rocurement	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	Government of t	f the Philippines (current year's and continuing budget)	462,000.00	462,000.00	0.00	0.00	0.00	0.00	N/A Fai	Failed under Section 35.1 (c)						
20-001- 0300014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTE FOR DISASTER RESPONSE OPERATIONS-REGIONAL WAREHOU	RS DRMD-RROS	No P	P-53.9 - Small Value rocurement	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	Government of t	the Philippines (current year's and continuing budget)	400,000.00	400,000.00	0.00	0.00	0.00	0.00	N/A Fai	Failed under Section 35.1 (a)						
20-001- 0300014	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVI OPERATION ACTIVITIES OF THE QRT OF DSWD FO-CAR	TY DRMD	No p	P-53.9 - Small Value rocurement	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	Government of t	the Philippines (current year's and continuing budget)	86,000.00	86,000.00	0.00	0.00	0.00	0.00	N/A Fai	Falled under Section 35.1 (c)						
20-001- 0300014	PRINTING AND PRODUCTION OF LISTAHANAN 3 ADVERTISIN EXPENSES	SMU-NHTS	No P	P-53.9 - Small Value rocurement	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	Government of t	f the Philippines (current year's and continuing budget)	191,100.00	191,100.00	0.00	0.00	0.00	0.00	N/A Fai	Falled under Section 35.1 (a)						
20-001- 0300014	BOARD AND LODGING FOR THE KNOWLEDGE MANAGEMENT CY 2023	EXPO CBS	No F	P-53.10 Lease of eal Property and enue	N/A	8-Sep-2023	15-Sep-2023	15-Sep-2023	15-Sep-2023	15-Sep-2023	4-0ct-2023	5-Oct-2023	N/A	N/A	N/A	N/A	N/A	Government of t	f the Philippines (current year's and continuing budget)	395,000.00	395,000.00	0.00	0.00	0.00	0.00	N/A Fai	Failed under Section 35.1 (c)						
20-001- 0300014	HRING OF DOCUMENTER FOR THE TRAINING OF LCPC MEM ON THE FORMULATION OF COMPREHENSIVE LOCAL JUVENII INTERVENTION PROGRAM (CLIP) USING RESULTS BASED MANAGEMENT AND THEORY OF CHANGE	ERS RIJWC	No p	P-53.9 - Small Value rocurement	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	Government of t	f the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A Fai	Falled under Section 35.1 (a)						
20-001- 0300014	PURCHASE OF ITEMS FOR THE USE OF SECRETARY'S COTTAGE DORMITORY	AND GSS	No P	P-53.9 - Small Value rocurement	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	Government of t	the Philippines (current year's and continuing budget)	47,245.00	47,145.00	0.00	0.00	0.00	0.00	N/A Fai	Failed under Section 35.1 (a)						
20-001- 0300014	PURCHASE AND DELIVERY OF EMERGENCY SUPPLIES FOR TH IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALING	RUWC	No p	P-53.9 - Small Value rocurement	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	Government of t	the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A Fai	Failed under Section 35.1 (a)						
20-001- 0300014	PURCHASE AND DELIVERY OF PERSONAL CARE SUPPLIES FOR CHILDREN FOR THE IMPLEMENTATION OF SUPPORT TO BAH- ASA KALINGA	Y PAG- RIJWC	No F	P-53.9 - Small Value rocurement	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	Government of t	the Philippines (current year's and continuing budget)	2,500.00	2,500.00	0.00	0.00	0.00	0.00	N/A Fai	Failed under Section 35.1 (a)						
	REPAIR AND MAINTENANCE FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA	RUWC	No P	P-53.9 - Small Value rocurement	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	Government of t	the Philippines (current year's and continuing budget)	64,000.00	64,000.00	0.00	0.00	0.00	0.00	N/A Fai	Failed under Section 35.1 (b)						
20-001- 0300014	PURCHASE AND DELIVERY OF FURNITURES AND FIXTURES FI IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALING	R THE RUWC	No P	P-53.9 - Small Value rocurement	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	Government of t	the Philippines (current year's and continuing budget)	32,399.99	32,399.99	0.00	0.00	0.00	0.00	N/A Fai	Failed under Section 35.1 (a)						
20-001- 0300014	PURCHASE AND DELIVERY OF EMERGENCY SUPPLIES FOR TH IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALING	RJJWC	No P	P-53.9 - Small Value rocurement	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	Government of t	the Philippines (current year's and continuing budget)	19,150.00	19,150.00	0.00	0.00	0.00	0.00	N/A Fai	Failed under Section 35.1 (a)						
20-001- 0300014	PURCHASE AND DELIVERY OF FURNITURES AND FIXTURES FI IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALLING	R THE RUNC	No P	P-53.9 - Small Value rocurement	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	Government of t	the Philippines (current year's and continuing budget)	220,900.00	220,900.00	0.00	0.00	0.00	0.00	N/A Fai	Failed under Section 35.1 (b)						
20-001- 0300014	PURCHASE AND DELIVERY OF THERAPEUTIC MATERIALS, RECREATION/SPORTS, EMERGENCY SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALING	RIJWC	No P	P-53.9 - Small Value rocurement	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	Government of t	the Philippines (current year's and continuing budget)	62,645.00	62,645.00	0.00	0.00	0.00	0.00	N/A Fai	Failed under Section 35.1 (b)						
20-001- 0300014	REPAIR AND MAINTENANCE FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA	RJJWC	No P	P-53.9 - Small Value rocurement	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	Government of t	f the Philippines (current year's and continuing budget)	30,100.00	30,100.00	0.00	0.00	0.00	0.00	N/A Fai	Falled under Section 35.1 (a)						
20-001- 0300014	PURCHASE AND DELIVERY OF LIVELIHOOD TRAINING EQUIPPER THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-AS. KALINGA	ENT RJJWC	No p	P-53.9 - Small Value rocurement	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	Government of t	the Philippines (current year's and continuing budget)	11,985.00	11,985.00	0.00	0.00	0.00	0.00	N/A Fai	Failed under Section 35.1 (a)						
20-001- 0300014	PURCHASE OF SEMI EXPENDABLE OTHER EQUIPMENT FOR T OF SOCIAL PENSION PROGRAM AND SWAD OFFICES	E USE SOCPEN	No P	P-53.9 - Small Value rocurement	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	Government of t	f the Philippines (current year's and continuing budget)	86,000.00	86,000.00	0.00	0.00	0.00	0.00	N/A Fai	Falled under Section 35.1 (a)						
20-001- 0300014	Proposed Roof Extension and Waterproofing of Training Cen Roof Deck and Concrete Gutter	er BGMS	No C	ompetitive Biddling	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	Government of t	f the Philippines (current year's and continuing budget)	879,318.02	879,318.02	0.00	0.00	0.00	0.00	N/A Fai	Falled under Section 35.1 (b)						
20-001- 0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE USE OF DORM SECRETARY'S COTTAGE	ORY, GSS	No P	P-53.9 - Small Value rocurement	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	Government of t	f the Philippines (current year's and continuing budget)	53,900.00	53,900.00	0.00	0.00	0.00	0.00	N/A Fai	Falled under Section 35.1 (a)						
20-001- 0300014	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVIDERATION ACTIVITIES OF THE QRT OF DSWID FO-CAR	IY DRMD	No p	P-53.9 - Small Value rocurement	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	Government of t	the Philippines (current year's and continuing budget)	85,000.00	86,000.00	0.00	0.00	0.00	0.00	N/A Fai	Falled under Section 35.1 (b)						

20-001- 0300014 HIRE OF VEHI COORDINATI MANAGEMEN	HICLE FOR STRENGTHENING THE PROGRAM ION AND SUPPORT GROUP PROCESSES CUM STRESS NT	ADMIN N	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	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 F	ailed under Section 35.1 (a)						
20-001- 0300014 PURCHASE AI IN RELATION CCTV CAMER	AND DELIVERY OF SUBSIDIES TO BAHAY PAG-ASA ABRAY IN TO THE SUPPORT TO BPA PROJECT: PURCHASE OF RAS FOR THE BAHAY PAG-ASA	RJJWC N	io 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	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 F:	alled under Section 35.1 (a)						
0200014 IN RELATION	AND DELIVERY OF SUBSIDIES TO BAHAY PAG-ASA ABRA N TO THE SUPPORT TO BPA PROJECT: PURCHASE OF ARE SUPPLIES FOR CHILREN	RUIWC N	io 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	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 F	ialled under Section 32.2.1 (a)						
IN RELATION	AND DELIVERY OF SUBSIDIES TO BAHAY PAG-ASA ABRA I TO THE SUPPORT TO BPA PROJECT: PURCHASE OF IR LIVELIHODD TRAINING: FOOD PROCESSING	RUNC N	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	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 F	ailled under Section 32.2.1 (a)						
20-001- EQUIPMENT	AND DELIVERY OF SUPPLIES, MATERIALS, AND FFOR THE CONDUCT OF TAILORING TRAINING FOR DF BAHAY PAG ASA	RJJWC N	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	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 F:	alled under Section 32.2.1 (a)						
0200014	AND DELIVERY OF SUBSIDIES TO BAHAY PAG-ASA ABRA N TO THE SUPPORT TO BPA PROJECT: PURCHASE OF TRAINING: NOODLES MAKING	RJJWC N	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	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 F:	alled under Section 32.2.1 (a)						
20-001- PURCHASE AI 0300014 TRAINING OF	and delivery of conduct of Livelihood Skills f BPA abra: Dishwashing Liquid Making	RJJWC N	io 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	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 F:	alled under Section 32.2.1 (a)						
20-001- PURCHASE AI 0300014 CARPENTRY 1	and delivery of items for the conduct of simpl Training for Bahay PAG-ASA residents	: RIJWC N	io NP-S3.9 - 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	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 E	ailed under Section 32.2.1 (a)						
20-001- 0300014 DEFENSE, TAI	AND DELIVERY OF ITEMS FOR THE CONDUCT OF SELF EKWODD FOR BAHAY PAG-ASA RESIDENTS	RIJWC N	io 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	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 F	ailed under Section 32.2.1 (a)						
20-001- IN RELATION	and delivery of Subsidies to Bahay pag-asa abra to the Support to BPA project: Purchase of Training Package/Equipment	RIJWC N	io 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	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 F	ailed under Section 32.2.1 (a)						
20-001- 0300014 PURCHASE AI IN RELATION EQUIPMENT	AND DELIVERY OF SUBSIDIES TO BAHAY PAG-ASA ABRA TO THE SUPPORT TO BPA PROJECT: PURCHASE OF	RJJWC N	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	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 F	alled under Section 32.2.1 (a)						
	and delivery of Subsidies to Bahay Pag-asa abrav n to the Support to BPA project: Purchase of IPMENT		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	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 F	ialled under Section 32.2.1 (a)						
20-001- 0300014 PURCHASE AI IN RELATION MUSICAL INS	AND DELIVERY OF SUBSIDIES TO BAHAY PAG-ASA ABRA N TO THE SUPPORT TO BPA PROJECT: PURCHASE OF STRUMENTS	RJJWC N	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	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 F	sailed under Section 32.2.1 (a)						
20-001- 0300014 PURCHASE AI IN RELATION APPLIANCES	AND DELIVERY OF SUBSIDIES TO BAHAY PAG-ASA ABRAY N TO THE SUPPORT TO BPA PROJECT: PURCHASE OF	RIJWC N	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	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 E	ialled under Section 32.2.1 (a)						
20-001- 0300014 SUPPLY AND	INSTALLATION OF DSWD SWAD BENGUET SIGNAGES	SWAD BENGUET N	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	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 E	ialled under Section 32.2.1 (a)						
20-001- Evaluation Se	ERVICES RE: KALAHI-CIDSS Sustainability Planning and eries for NCDDP-Additional Financing (Group 1 and the Municipality of Licuan-Basy, Abra	KALAHI N	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)	29,400.00	29,400.00	0.00	0.00	0.00	0.00	N/A E	ialled under Section 35.1 (b)						
20-001- 0300014 PURCHASE AI OF SUPPORT RESIDENTS	and delivery of supplies for the implementatio (to BPA Ifugao: Personal care supplies for BPA	4 RIJWC N	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	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 E	ialled under Section 35.1 (b)						
20-001- PURCHASE AI 0300014 OF SUPPORT	and delivery of supplies for the implementation to BPA ifugac: Emergency Supplies	4 RIJWC N	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	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 E	ialled under Section 35.1 (a)						
20-001- 0300014 CATERING SE Participatory of Natonin, N	ERVICES RE: KALAHI-CIDSS Municipal Roll-Out on y Barangay Development Planning for the Municipality Mountain Province	KALAHI N	io 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)	417,600.00	417,600.00	0.00	0.00	0.00	0.00	N/A F	alled under Section 35.1 (a)						
20-001- PURCHASE AI 0300014 SECRETARY'S	AND DELIVERY OF ITEMS FOR THE USE OF DORMITORY S COTTAGE - FURNITURE	GSS N	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	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 F	alled under Section 35.1 (a)						
20-001- PURCHASE AI 0300014 SECRETARY'S	AND DELIVERY OF ITEMS FOR THE USE OF DORMITORY S COTTAGE - KITCHENWARE	GSS N	io NP-53.9 - Small Value Procurement	N/A	12-Oct-2023	7-Nov-2023	7-Nov-2023	7-Nov-2023	7-Nav-2023	N/A	7-Nov-2023	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 F:	ailed under Section 35.1 (a)						
20-001- PURCHASE AI 0300014 DORMITORY,	AND DELIVERY OF OTHER SUPPLIES FOR THE USE OF , SECRETARY'S COTTAGE	GSS N	io 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	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 F	ailed under Section 35.1 (c)						
20-001- INTERVETION	LODGING FOR THE LEARNING AND DEVELOPMENT N FOR IMPLEMENTING PROJECT DEVELOPMENT ND CAPACITY BUILDING PROJECT DEVELOPMENT	LDS-SLP N	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	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 F:	ailed under Section 35.1 (c)						

20-001- 0300014	CTO - TO CO O	G FOR THE STRENGTHENING SYNERGY A G AMONG POLICY DEVELOPMENT AND PDPS) STAFF		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	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 Fa	ailed under Section 35.1 (c)						
20-001- 0300014	MAINTENANCE OF RE	PV SAB 4900 ISUZU D-MUX 4X4 2015 MT	GSS	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	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 Fa	ialled under Section 35.1 (a)						
20-001- 0300014	PURCHASE AND DELIV OF SUPPORT TO BPA	VERY OF SUPPLIES FOR THE IMPLEMENT IFUGAO: PERSONAL CARE SUPPLIES FOR	ITION BPA RIJWC	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	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 Fa	ailed under Section 35.1 (a)						
20-001- 0300014	CATERING SERVICES I SIG-ED: ANG PAGDIRI MAINSTREAMING GR	WITH HALL RENTAL FOR THE PANOOLNG WANG NG PAGSULONG, SLP'S ADUATION RITES APAYAO	NG DI 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	Government of the Philippines (current year's and continuing budget)	\$0,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A Fa	alled under Section 35.1 (b)						
20-001- 0300014		WITH HALL RENTAL FOR THE PANOOLNG WANG NG PAGSULONG, SLP'S ADUATION RITES-ABRA	NG DI 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	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 Fa	alled under Section 35.1 (b)						
20-001- 0300014	PURCHASE AND DELIV	VERY OF DSWID CAR OFFICE SIGNAGES A OLDER	ID 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	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 Fa	alled under Section 41 (b)						
20-001- 030001-	SUPPLY AND INSTALL SECRETARY'S COTTAG	ATION OF ACRYLIC SIGNAGE AT DSWD-6	AR 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	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 Fa	alled under Section 35.1 (a)						
20-001- 0300014	PURCHASE AND DELIV	VERY 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	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 Fa	alled under Section 35.1 (a)						
20-001- 0300014	PURCHASE AND DELIV	VERY 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	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 Fa	alled under Section 35.1 (a)						
20-001- 0300014	PURCHASE AND DELIV	VERY OF MATERIALS FOR THE F SUPPORT TO BAHAY PAG-ASA BENGUE G EQUIPMENT	RUWC	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	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 Fa	alled under Section 35.1 (a)						
20-001- 0300014	PURCHASE AND DELIV	VERY OF OFFICE SUPPLIES FOR DRMD(S)	P) DRMD	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	6-Nov-2023	6-Nov-2023	6-Nov-2023	6-Nav-2023	N/A	6-Nov-2023	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 Fa	ialled under Section 35.1 (a)						
20-001- 030001-	INCHES TRAFFICATION OF	VERY OF MATERIALS FOR THE F SUPPORT TO BAHAY PAG-ASA BENGUE MENT	RIJWC	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	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 Fa	ailed under Section 35.1 (a)						
20-001- 0300014	DUDGUAGE AND DEU	VERY OF MATERIALS FOR THE F SUPPORT TO BAHAY PAG-ASA BENGUE	RJJWC	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	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 Fa	ailled under Section 35.1 (a)						
20-001- 0300014	PURCHASE AND DELIV	VERY OF MATERIALS FOR THE F SUPPORT TO BAHAY PAG-ASA BENGUE	- RUWC	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	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 Fa	ailed under Section 35.1 (a)						
20-001-		VERY OF RECLINING CHAIR AND SIDE TA		No	NP-53.9 - Small Value Procurement	N/A	3-Nov-2023	8-Nov-2023	8-Nov-2023	8-Nov-2023	8-Nav-2023	N/A	8-Nov-2023	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 Fa	alled under Section 35.1 (c)						
20-001- 0300014	PURCHASE AND DELIV	VERY OF PRESSBOARD FOLDERS FOR RES	OS HRPPMS	No	Shopping 52.1(b) - Regular Office Supplies and	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	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 Fa	ialled under Section 35.1 (b)						
20-001-	PURCHASE AND DELIV	VERY OF ITEMS FOR THE CONDUCT OF	LDS	No	Equipment no available in PS NP-53.9 - Small Value	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	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 Fa	ailed under Section 35.1 (a)						
20-001-	PURCHASE AND DELIV	VERY OF OTHER SUPPLIES FOR FIELD OF	CE SUPPLY UNI	T No.	NP-53.9 - Small Value	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	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		ailed under Section 35.1 (a)
	PURCHASE AND DELIN	VERY OF TOKEN FOR FORMER DSWD	SOFFET ON	, NO	Procurement NP-53.9 - Small Value																												
	PURCHASE AND DELIV SECRETARY ROLANDO JOSELITO I	D. BAUTISTA ELIVERY OF ETHNIC LANYARD FOR THE TTORING AND EVALUATION (M & E) ACT	HRWS	No	Procurement NP-53.9 - Small Value	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	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		alled under Section 35.1 (a)
0300014	FOR INTERMEDIARIES 2023	S AND STAKEHOLDERS FOR CALENDAR Y	AR FFFF	No	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	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		alled under Section 35.1 (a)
0300012	PROJECT MONTORIN	FOR THE PROJECT MANAGEMENT TEAM IG AND EVALUATION MEETING-ALFONS VERY OF ITEMS FOR THE IMPLEMENTAT	USIA	No	NP-S3.9 - 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	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 Fa	alled under Section 35.1 (b)						
	SUPPORT TO BAHAY F MAINTENANCE)	Pag-asa Kalinga (repair and	RJWC	No	NP-S3.9 - 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	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 Fa	alled under Section 35.1 (a)						
20-001- 0300014	PURCHASE AND DELIV SUPPORT TO BAHAY F FIXTURES)	VERY OF ITEMS FOR THE IMPLEMENTAT PAG-ASA KALINGA (FURNITURES AND	ON OF RUWC	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	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 Fa	ailed under Section 35.1 (a)						

20-001- PURCHASE AND DELIVERY OF ITEMS FOR THE SUPP 0300014 PAG-ASA ABRA PROJECT: GROCERY ITEMS (2)	RT TO BAHAY RJJWC	No NP-53.9 - Small V. Procurement	alue N/A	21-Nov-2023	28-Nov-2023	28-Nav-2023	28-Nov-2023	28-Nov-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)	5,700.00	5,700.00	0.00	0.00	0.00	0.00	N/A Fai	Failed under Section 41 (b)						
20-001- 0300014 PURCHASE AND DELIVERY OF ITEMS FOR THE IMPIL 0300014 MAINTENANCE)	MENTATION OF RJIWC	No NP-53.9 - Small V. Procurement	alue 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	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 Fai	falled under Section 35.1 (a)						
20-001- PURCHASE AND DELIVERY OF ITEMS FOR THE IMPUR 0300014 SUPPORT TO BAHAY PAG-ASA KALINGA (EMERGEN)	MENTATION OF RUNC	No NP-53.9 - Small V. Procurement	alue 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	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 Fai	Failed under Section 35.1 (a)						
20-001- PURCHASE AND DELIVERY OF ITEMS FOR THE IMPU 0300014 SUPPORT TO BAHAY PAG ASA KALINGA (EMERGEN	MENTATION OF RUNC	No NP-53.9 - Small V. Procurement	alue 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	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 Fai	Failed under Section 35.1 (a)						
20-001- 0300014 SUPPORT TO BAHAY PAG-ASA KALINGA (PURNITUR FIXTURES)	MENTATION OF RUNC	No NP-53.9 - Small V. Procurement	alue 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	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 Fai	Failed under Section 35.1 (a)						
20-001- PURCHASE AND DELIVERY OF ITEMS FOR THE IMPU 0300014 SUPPORT TO BAHAY PAG ASA KALINGA (EMERGEN	MENTATION OF RUNC	No NP-53.9 - Small V. Procurement	alue 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	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 Fai	Failed under Section 35.1 (a)						
20-001- SUPPLY AND INSTALLATION OF ACTYLIC SIGNAGE A 0300014 SECRETARYS COTTAGE	DSWD-CAR BGMS	No NP-53.9 - Small V. Procurement	alue 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	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 Fai	Failed under Section 35.1 (a)						
20-001- PRODUCTION AND PRINTING OF TARPAULIN FOR TO 0300014 PAMILYANG PILIPINO REGIONAL CONFERENCE CY 2	E PANTAWID PPPP 23	No NP-53.9 - Small V. Procurement	alue 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	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 Fai	Falled under Section 35.1 (a)						
20-0031 PURCHASE AND DELIVERYF OF MEDICINE CABINET 0300014 ADD KT IN THE FIELD OFFICE, TRAINING CENTER AN OFFICES	OR THE FIRST I SWAD HRWS	No NP-53.9 - Small V. Procurement	alue 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	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 Fai	Failed under Section 35.1 (a)						
20-001- 0300014 BOARD AND LODGING FOR THE TECHNICAL ASSIST, 0300014 DISCIPLINARY TEAM APPROACH	ICE TO BAHAY G CUM MULTI-	NP-53.10 Lease or No Real Property and Venue		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	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 Fai	Failed under Section 35.1 (a)						
20-001- 0300014 PERSONNEL AND DELIVERY OF MEDICINES FOR DSW AID KIT FOR SWAD AND MOD FOR CY 2023	-CAR IR THE FIRST HRWS	No NP-53.9 - Small V. Procurement	alue 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	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 Fai	falled under Section 35.1 (a)						
20-001- 0300014 PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR	DRMD DRMD	No NP-53.9 - Small V. Procurement	alue 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	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 Fai	falled under Section 35.1 (a)						
20-001- PURCHASE AND DELIVERY OF FLOWERS, FLOWER FIG. 100 THE PANTAWID PAMILYANG PILIPINO REGION CY 2023	AM AND PLATE CONFERENCE PPPP	NP-53.9 - Small V. Procurement	alue 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	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 Fai	falled under Section 35.1 (a)						
20-001- PAG-ASA ABRA PROJECT: GROCERY ITEMS FOR THE SUPP	RT TO BAHAY RJJWC	No NP-53.9 - Small V. Procurement	alue 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	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 Fai	Salled under Section 35.1 (a)						
20-001- 0300014 PURCHASE AND DELIVERY OF PRESSBOARD FOLDER	HRPPMS	Shopping 52.1(b) Regular Office No 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	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 Fai	Salled under Section 35.1 (a)						
20-001- PURCHASE AND DELIVERY OF MULTIVITAMINS FOR 0300014	UWC-CAR RUWC	No NP-53.9 - Small V Procurement	alue 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	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 Fai	Falled under Section 35.1 (a)						
20-001: PURCHASE AND DELIVERY OF SUPPLIES FOR THE IM- 03/00014 GUITAR)	LEMENTATION ALS (ELECTRIC RJJWC	No NP-53.9 - Small V. Procurement	alue 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	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 Fai	Falled under Section 35.1 (a)						
20-001- 0300014 SECRETARYS COTTAGE	DSWD-CAR BGMS	No NP-53.9 - Small V. 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	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 Fai	Falled under Section 35.1 (a)						
20-001- 0300014 FABRICATION OF ACRYLIC CSMR DROPBOX	BGMS	No NP-53.9 - Small V. Procurement	alue 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	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 Fai	Failed under Section 35.1 (a)						
20-001. PURCHASE AND DELIVERY OF SUPPLIES FOR THE IM- 0300014 OF SUPPORT TO BPA IFUGAC: PERSONAL CARE SUP- RESIDENTS	LEMENTATION LIES FOR BPA RUWC	No NP-53.9 - Small V. Procurement	alue 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	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 Fai	Failed under Section 35.1 (a)						
20-001- 0300014 PURCHASE AND DELIVERY OF PRESSBOARD FOLIDER	HRPPMS	Shopping \$2.1(b) Regular Office No 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	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 Fai	Failed under Section 35.1 (a)						
20-001- SUPPLY DELIVERY AND INSTALLATION OF STAINLES 0300014 TANKS AT RHING BUILDING	STEEL WATER RHWG	No NP-53.9 - Small V. Procurement	alue 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	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 Fai	Failed under Section 35.1 (a)						
20-001- PURCHASE AND DELIVERY OF GASUL TANK WITH REAL OBJOINT TO BAHAY PAG. AS-	FILL FOR THE IFUGAO RIJWC	No NP-53.9 - Small V. Procurement	alue 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	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 Fai	Falled under Section 35.1 (a)						
		·														-				-										

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| 20-001-
0300014 | PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTAL SUPPORT TO BAHAY PAG-ASA IFUGAO. OFFICE SUPPLIES | ON OF RUWC | 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 | Government of the Philippines (current year's and con | inuing budget) | 5,200.00 | 5,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | Failed under Section 35.1 (a) |
|--------------------|--|-------------------------------|---------------------|---|-----|-------------|-----|-------------|-------------|-------------|-------------|-------------|------------|-------------|-----|-----|-----|--|-----------------|------------|------------|------|------|------|------|-----|-----|-----|-----|-----|-----|-----|-------------------------------|
| 20-001-
0300014 | PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTAL SUPPORT TO BAHAY PAG-ASA IFUGAO- KITCHEN | ON OF RUWC | 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 | Government of the Philippines (current year's and con | inuing budget) | 50,300.00 | 50,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | Falled under Section 35.1 (a) |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTAL SUPPORT TO BAMAY PAG-ASA IFUGAO | ON OF RUWC | 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 | Government of the Philippines (current year's and con | inuing budget) | 35,000.00 | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | Falled under Section 35.1 (a) |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTAL SUPPORT TO BAMAY PAG-ASA IFUGALO(PUNCHING BAG) | ON OF RUWC | 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 | Government of the Philippines (current year's and con | inuling budget) | 10,200.00 | 10,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | Failed under Section 35.1 (a) |
| 0300014 | PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTAL SUPPORT TO BAHAY PAG-ASA IFUGAD(BOOKS) ELLED 2023 PROCUREMENT ACTIVITIE | | 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 | Government of the Philippines (current year's and con | inuing budget) | 9,100.00 | 9,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | Falled under Section 35.1 (a) |
| 20-001-
0300014 | CATERING SERVICES FOR THE REGIONAL MATCHING RACCO, CONFERENCE, TA SESSION, BAC MEETING, SUPPLIES FORUM ENTRACE AND EXIT AND BIND. MEETINGS, SWP FORUMS, VALLEY AND STATE AND STATE OF THE S | AUDIT ARRS,HRI
D S,IAU,CB: | PPMS,P
,SS,HR 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 | Government of the Philippines (current year's and con | inuing budget) | 670,200.00 | 670,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | Cancelled |
| 20-001-
0300014 | CATERING WITH HALL RENTAL FOR MÅE ACTIVITES | PANTAW | ID 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 | Government of the Philippines (current year's and con | inuling budget) | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | Government of the Philippines (current year's and con | inuing budget) | 262,950.00 | 262,950.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | Cancelled |
| 20·001-
0300014 | CREATION OF ACRYLIC PLAQUE WITH 4 PCS 12MM DIAMETE
STAINLESS STEEL STAND OFFS SIGN HOLDER | PPD-TAR. | A. 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 | Government of the Philippines (current year's and con | inuing budget) | 60,000.00 | 60,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | Cancelled |
| 20-001-
0300014 | PURCHASE OF OFFICE SUPPLIES AND OTHER SUPPLIES TO BE
BY VARIOUS OFFICES AND ACTIVITIES OF DSWD CAR FOR 15'
2ND QUARTERS OF 2023 | JSED
AND 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 | Government of the Philippines (current year's and con | inuing budget) | 251,676.90 | 251,676.90 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | Cancelled |
| 20-001-
0300014 | PURCHASE OF OFFICE SUPPLIESTO BE USED BY RRCY AND RH | NG RRCY/RH | WG 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 con | inuing budget) | 17,526.84 | 17,526.84 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | Cancelled |
| 20-001-
0300014 | HIRING OF DOCUMENTER FOR THE 1ST QUARTER RICT MEETING, 220 BICT MEETING, 4TH RICT MEETING, 1ST AND 2ND LDI FG LSWDOS | NG,
EPAHP,CI | No 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 | Government of the Philippines (current year's and con- | inuling budget) | 24,000.00 | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | Cancelled |
| 20·001-
0300014 | CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVI-
OPERATION ACTIVITIES OF THE QRT AND WORKSHOP AND
SIMULATION ON OPERATIONAL MANUAL FOR DSWID FOCAR
ABRA. | | 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 | Government of the Philippines (current year's and con | inuing budget) | 51,600.00 | 51,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | Cancelled |
| 20-001-
0300014 | HIRING OF DOCUMENTER FOR THE ROLL-OUT TRAINING ON MANAGEMENT SUPERVISION FOR SOCIAL WELFARE OFFICER | LDS-PPPF | 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 | Government of the Philippines (current year's and con | inuing budget) | 6,000.00 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | Cancelled |
| 20-001-
0300014 | MANAGED VIDEO SURVEILLANCE SERVICE FOR YEAR 2023 | ICTS/GSS | No | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Mar-2023 | N/A | N/A | N/A | N/A | Government of the Philippines (current year's and con | inuling budget) | 999,996.00 | 999,996.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | Cancelled |
| 20-001-
0300014 | CATERING SERVICES WITH HALL RENTAL FOR THE PMANCON MEETINGS AND SWAD SEMESTRAL MEETING-ABRA | SWAD AE | RA 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 | Government of the Philippines (current year's and con | inuling budget) | 278,000.00 | 278,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | Cancelled |
| 0300014 | PURCHASE AND DELIVERY OF SCANNER FOR SOCIAL PENSION PROGRAM | SUCPEN | 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 | Government of the Philipplines (current year's and con | inuing budget) | 54,000.00 | 54,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | Cancelled |
| 20-001-
0300014 | BOARD AND LODGING FOR THE FACILITATING HYBRID AND BLENDED TRAINING FOR NEW REGIONAL TRAINING SPECIAL AND CAPABILITY BUILDING FACILITATORS POOL | STS 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 | Government of the Philippines (current year's and con | inuing budget) | 352,000.00 | 352,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | Cancelled |
| 20-001-
0300014 | EVENTS STYLING FOR THE GALLERY AND VENUE FOR THE CULMINATING ACTIVITY FOR THE ZND DOWN 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 | Government of the Philippines (current year's and con | inuing budget) | 55,000.00 | 55,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | Cancelled |
| 20-001-
0300014 | BOARD AND LODGING FOR FOR THE ENTEPRENEURSHIP SKILL
ENHANCEMENT TRAINING FOR IPDOS | S LDS-SLP | No | NP-53.10 Lease of
Real Property and
Venue | N/A | 1-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 con | inuing budget) | 278,800.00 | 278,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | Cancelled |
| 20-001-
0300014 | PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE FACULTATING HYBRO AND BLENDED TRAINING FOR NEW RECORDS. TRAINING SUPPLIES FOR THE RECORDS. TRAINING FOR NEW RECORDS. TRAINING TO PERCENT BUILDING FOR FOOL (WHITE MITTATE DECENTRY) SHOPPING CONTRACT ON THE PROPERTY OF TH | LDS-PPPF | No | Shopping 52.1(b) -
Regular Office
Supplies and
Equipment no
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 | Government of the Philippines (current year's and con- | inuing budget) | 2,700.00 | 2,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A | Cancelled |

| 20-001-
0300014 | PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE FACULTATING HYBRID AND BELINDED TRAINING FOR IREW REGORAL TRAINING SPICIALIST AND CAPACITY BUILDING FACULTATIORS POOL (NPMO-INITIATED ACTIVITY) SVP | LDS-PPPP | No NP-53
Procu | .9 - Small Value
rement | 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 | Government | nt of the Philippines (current year's and continuing budget) | 350.00 | 350.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A C | Cancelled |
|--------------------|--|-------------|-------------------|-----------------------------|-----|-------------|-----|-------------|-------------|-------------|-------------|-------------|-----|-------------|-----|-----|-----|------------|---|------------|------------|------|------|------|------|-----|-----|-----|-----|-----|-----|-------|-----------|
| 20-001-
0300014 | BOARD AND LODGING FOR THE SKILLS ENHANCEMENT TRAINING
FOR CASH GRANTS UNIT | LDS-PPPP | No Real F
Venu | .10 Lease of
roperty and | 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 | Governmen | nt 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 C | Cancelled |
| 20-001- | Catering Services for the KALAHI CIDSS Kapangyarihan at Kaunlara
Barangay (KKB) OROM Activities for the Municipality of
Dagailoman, Abra CV 2023 | n
KALAHI | No NP-53
Procu | .9 - Small Value
rement | 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 | Governmen | nt 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 C | Cancelled |
| 20-001-
0300014 | Catering Services for the KALAH CIDSS Kapangyarihan at Kaunlaratics as Barangay Cash for Work Batch 3 DROM Activities for the Municipality of Langiden, Abra CY 2023 | n
KALAHI | | .9 - Small Value
rement | 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 | Governmen | nt 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 C | Cancelled |
| 20-001-
0300014 | CATERING SERVICES WITH HALL RENTAL FOR THE PAGSIBOL INFORMATION AND KNOWLEDGE CARAVAN-BENGUET | SMU-SLP | | .9 - Small Value
rement | 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 | Governmeni | nt 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 C | Cancelled |
| 20-001-
0300014 | CATERING SERVICES WITH HALL RENTAL FOR THE PAGSIBOL INFORMATION AND KNOWLEDGE CARAVAN-I-PUGAO | SMU-SLP | No NP-53
Procu | .9 - Small Value
rement | N/A | 28-Mar-2023 | N/A | 4-Apr-2023 | 4-Apr-2023 | 4-Apr-2023 | N/A | 27-Apr-2023 | N/A | 19-May-2023 | N/A | N/A | N/A | Governmeni | nt 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 C | Cancelled |
| 20-001-
0300014 | CATERING SERVICES WITH HALL RENTAL FOR THE PAGSIBOL INFORMATION AND KNOWLEDGE CARAVAN-MIT. PROVINCE | SMU-SLP | No NP-53
Procu | .9 - Small Value
rement | 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 | Governmen | nt 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 C | Cancelled |
| 20-001-
0300014 | SSP ON AIR: NASAYA-AT A PANANGIPATABAY ITI NEGOSYO (SCHO
ON AIR FOR SIP BENES OF BAGUIO & BENGUET) | OL SMU-SLP | No NP-53
Procu | .9 - Small Value
rement | 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 | Governmen | nt 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 C | Cancelled |
| 20-001-
0300014 | CATERING SERVICES WITH HALL RENTAL FOR THE SLP ON AIR: NASAYA-AT A PANANCIPIATARAY ITI NEGOSYO (SCHOOL ON AIR FE SLP BENES OF BAGUIO & BENGUET) GRADUATION CEREMONY | OR SMU-SLP | No NP-53
Procu | .9 - Small Value
rement | 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 | Governmen | nt 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 C | Cancelled |
| 20-001-
0300014 | CATERING SERVICES WITH HALL RENTAL FOR THE SLP STORE (PROVINCIAL TRADE FAIRS)-ABRA | SMU-SLP | | .9 - Small Value
rement | 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 | Governmen | nt 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 C | Cancelled |
| 20-001-
0300014 | CATERING SERVICES WITH HALL RENTAL FOR THE SLP STORE (PROVINCIAL TRADE FAIRS)-FUGAO | SMU-SLP | No NP-S3
Procu | .9 - Small Value
rement | 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 | Governmen | nt 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 C | Cancelled |
| 20-001-
0300014 | CATERING SERVICES WITH HALL RENTAL FOR THE LIKHANG HIRAY. TRADE FAIR | A SMU-SLP | No NP-53
Procu | .9 - Small Value
rement | N/A | 28-Mar-2023 | N/A | 4-Арг-2023 | 4-Apr-2023 | 4-Apr-2023 | N/A | 19-Apr-2023 | N/A | N/A | N/A | N/A | N/A | Government | nt 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 C | Cancelled |
| 20-001-
0300014 | BOARD AND LODGING FOR THE SKILLS ENHANCEMENT TRAINING FOR THE SYSTEMS UNIT | LDS-PPPP | No Real F
Venu | :10 Lease of
roperty and | 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 | Government | nt 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 C | Cancelled |
| 20-001-
0300014 | CATERING SERVICES RE: KALAHI CIDSS Additional Financing Phase
DROM Activities for the Municipality of Conner, Apayao CY 2023 | 1 KALAHI | No NP-52
Procu | .9 - Small Value
rement | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Governmen | nt 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 C | Cancelled |
| 20-001-
0300014 | CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023- ABRA | SOCPEN | No NP-53
Procu | .9 - Small Value
rement | 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 | nt 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 C | Cancelled |
| 20-001-
0300014 | CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023- APAYAO | SOCPEN | | .9 - Small Value
rement | 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 | Governmen | nt of the Phillippines (current year's and continuing budget) | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | N/A C | Cancelled |
| 20-001-
0300014 | CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023- BAGUIO-BENGUET | SOCPEN | No NP-52
Procu | .9 - Small Value
rement | 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 | nt 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 C | Cancelled |
| | CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023- IFUGAO | SOCPEN | | .9 - Small Value
rement | 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 | nt 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 C | Cancelled |
| 20-001-
0300014 | CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023- KALINGA | SOCPEN | | .9 - Small Value
rement | 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 | nt 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 C | Cancelled |
| 20-001-
0300014 | CATERING SERVICES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023- MT. PROVINCE | SOCPEN | No NP-53
Procu | .9 - Small Value
rement | 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 | nt 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 C | Cancelled |
| | PURCHASE AND DELIVERY OF SUPPLIES FOR THE 1ST SEMESTER SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION 2023 | SOCPEN | | .9 - Small Value
rement | 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 | nt 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 C | Cancelled |
| 20'001' | PURCHASE AND DELIVERY OF SUPPLIES NEEDED FOR THE BEAUTIFICATION OF SECRETARY'S COTTAGE AND 3 DORMITORY (GARDENING SUPPLIES AND TOOLS) | GSS | No NP-53
Procu | .9 - Small Value
rement | 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 | Government | nt 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 C | Cancelled |
| 20-001-
0300014 | HALL RENTAL FOR THE PMANCOM MEETINGS | SWAD ABRA | No NP-53 | .9 - Small Value
rement | 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 | Government | nt 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 C | Cancelled |

State Stat																															
Part	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 0	ancelled						
The content will be content	20 001- 0300014 HIRE OF VEHICLE FOR VARIOUS ACTIVITIES OF 4Ps	ррер		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 (Cancelled						
State Stat	20-001- 0300014 REPAIR AND MAINTENANCE OF RPV NK 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 0	Cancelled						
Part	20 001- CATERING SERVICES FOR THE BARANGAY MICRO, BUSINESS AND OBRO0014 INTERPRENEURIAL TRAINING, BE OBENTATION AND LIVESTOCK AND DULTRY MANAGEMENT-LUNA, APAYAD	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 (Zancelled						
State Stat	20 003- 0300014 PURCHASE OF FUEL FOR DSWO RPVs	GSS	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline		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	22-May-2023	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 (Zancelled						
State Stat	20:001- BOARD AND LODGING FOR THE REGIONAL INDEPENDENT 03:00014 MONITORING COMMITTEE FIELD VISITS AND MEETING	PPPP	NP-53.10 Lease of	N/A	3-Миу-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 0	Cancelled						
Column C	20 001- 0300014 PURCHASE AND DELIVERY OF SUPPLIES FOR RRPTP	RRPTP	Regular Office No Supplies and Equipment no	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 0	Cancelled						
The second content c	20 001- 0300014 PURCHASE OF FIRE EXTINGUISHERS FOR THE USE OF DRIVERS	GSS		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 (
Control Cont	20:003- PURCHASE AND DELIVERY OF OFFICE FURNITURE FOR THE 0300014 ADMINISTRATIVE DIVISION	ADMIN I	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 (
The content of the	20:001- 0300014 Purchase and Delivery of Desktops for DSWD 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 (L'ancelled						
The content of the	20-001- 0300014 BOARD AND LODGING FOR THE HIRPMID COMPRETENCY/FUNCTIONAL TRAINING OF STAFF/SKILLS TRAINING HIS ARMSTYTICS	HRPPMS	NP-53.10 Lease of No 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 0	Cancelled						
State Stat	20:001- 08:00014 PURCHASE AND DELIVERY OF ADDITIONAL SUPPLIES FOR 4PS	PPPP	No NP-S3.5 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 0	Cancelled						
Second Continue	20 001- PURCHASE AND DELIVERY OF MONEY VALIET FOR SPECIAL DISBURSING OFFICERS AND THE CASH SECTION	ADMIN I		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 (Cancelled						
Marie Configuration of Configuration Confi	20 001- RECALIBRATION OF WEIGHING SCALE AT THE REGIONAL 03/00014 WARRHOUSE	DRMD-RROS	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 (Cancelled						
## Company of the com	20 001- SUPPLIENTARY FEDING PROGRAM IN MUNICIPALITY OF 09/00014	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 (Cancelled						
*** Section of the control of the co	20-031- ROARD AND LODGING FOR TRAINING ON FLIGHT AGAINST ILLEGAL RECRUITMENT AND TRAFFICKING IN PERSONS ACROSS NATIONAL	PSD-RRPTP I	NP-53.10 Lease of No 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 (Cancelled						
## PATES AND PRODUCTION CONTROL OF PRODUCTIO		PSD-RRPTP I	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 (Cancelled						
A	DISCHASE AND DELIVERY OF TOVEN FOR THE TRAINING ON ELICI			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 (Cancelled						
200																															
20 00 00 00 00 00 00 00 00 00 00 00 00 0	20-001- ADMINISTRATION AND MANAGEMENT OF PROPERTY AND SUPPLY 0300014 (CAMPS) FOR DESIGNATED PROPERTY AND SUPPLY CUSTODIANS	PSS	NP-53.10 Lease of No 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 6	ancelled						
20 001- ADMINISTRATION AND SHPYOT SERVICES GROUP (GASSO) 0900014 CURRENT RETRIEVANT HELE PORTES ASSISTANT REGIONAL DIRECTORS FOR ADMINISTRATION (ARDA): 0900014 CURRENT REGIONAL 0900015 CORRESPONDED FOR THE ENTERPRINEURS (FOR FOR THE ENTERPRINEURS) (FOR F	20 CO2- 03/20014 BOARD AND LODGING FOR THE SANITARY AND HYGENE TRAINING FOR CRCF's STAFF (BATCH 1)	CRCF	NP-53.10 Lease of No 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 (ancelled						
20 001: BOARD AND COLOGING FOR ROT THE ENTERPENUE WHIRP SOLLS 105-COLD No. Board December and NO.	20-001- ADMINISTRATION AND SUPPORT SERVICES GROUP (GASSG) 0300014 CLUSTER MEETING WITH FIELD OFFICES' ASSISTANT REGIONAL	OARDA I		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 (ancelled						
	20-001- BOARD AND LIDGING FOR FOR THE ENTEPRENUMSHIP SKILLS BHOMOCEMENT TRANSMISS FOR IPODS	LDS-SLP		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 (Lancelled						

20-001-	BOARD AND LODGING FOR THE 2ND SEMESTER GENER ADMINISTRATION AND SUPPORT SERVICES GROUP (GU CLUSTER MEETING WITH FIELD OFFICES' ASSISTANT RE	SSG)	ARDA No	NP-53.10 Lease of Real Property and Venue	N/A	29-Jun-2023	N/A	N/A	N/A	Government of the Philippines (ourrent 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 C	Cancelled								
	DIRECTORS FOR ADMINISTRATION (ARDAS)	THE 2ND																														
0300014	SEMESTER GENERAL ADMINISTRATION AND SUPPORT GROUP (GASSG) CLUSTER MEETING WITH FIELD OFFIC ASSISTANT REGIONAL DIRECTORS FOR ADMINISTRATIC	s' U	ARDA No	NP-53.9 - Small V: Procurement	lue N/A	30-Jun-2023	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 C	Cancelled								
20-001- 0300014	BOARD AND LODGING FOR THE ROLL-OUT OF MC 07 SI	RIES OF 2023 SI	P-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	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 C	Cancelled
20-001- 0300014	BOARD AND LODGING FOR THE ANNUAL DATA MANAGE INTEGRATION SECTION CONSULTATION CONFERENCE	EMENT AND PI	PP 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	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 C	Cancelled
20-001- 0300014	HIRING OF DOCUMENTER FOR THE ANNUAL DATA MA AND INTEGRATION SECTION CONSULTATION CONFERE	AGEMENT PI	PP No	NP-53.9 · Small V: Procurement	lue 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	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 C	Cancelled
20-001- 0300014	BOARD AND LODGING FOR THE PANTAWID PAMILYAN PROGRAM(4PS) REGIONAL CONFERENCE AND PARTNE GATHERING	PILIPINO SHIP PI	PP 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	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 C	Cancelled
20·001- 0300014	REPAIR AND MAINTENANCE OF THE RPV AMBULANCE	.9Z 152 G	SS/RHWG No	Direct Contracting	N/A	24-Aug-2023	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 C	Cancelled								
20-001- 0300014	BOARD AND LODGING FOR THE 4PS NPMO QUARTER! ASSESSMENT AND PLANNING ON PROGRAM IMPLEME CUM IMMERSION ACTIVITY	ITATION PI	PP No	NP-53.10 Lease of Real Property and Venue		18-Aug-2023	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 C	Cancelled								
20-001- 0300014	REPAIR AND MAINTENANCE OF RPV C4JSS2	G	SS 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	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 C	Cancelled
20-001- 0300014	HIRING OF DOCUMENTER FOR THE TRAINING ON COM STAFF WORK FOR SUPEVISORS (BATCH 3 AND 4)	PLETED LI	No.	NP-53.9 - Small V: Procurement	lue 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	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 C	Cancelled
0300014	BOARD AND LODGING FOR THE SHIELD PROGRAM ORI AND MEETING FOR SHIELD MULTI-DISCIPLINARY TEAN PROGRAM ORIENTATION FOR PARENTS OR GUARDIAN BENEFICIARIES(BANAUE, IFUGAO)	SHIELD	CTORS No	NP-53.10 Lease of Real Property and Venue		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	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 C	Cancelled
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL RE: KALAHI-C Municipal Roll-Out on Participatory Barangay Develop (Part 2) for the Municipality of Villaviciosa, Abra	oss ent Planning K.	NAHI NO	NP-53.9 - Small V: Procurement	lue 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 C	Cancelled
20-001- 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR TH RPMO AND POO PERSONNEL	USE OF PI	PP No	NP-53.9 · Small V: Procurement	lue 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	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 C	Cancelled
	BOARD AND LODGING RE: KALAHI-CIDSS Municipal Rob Participatory Barangay Development Planning for the I of Penarubbis, Abra (Part 4)	Out on lunicipality K	ALAHI 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)	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 C	ancelled
20-001- 0300014	BOARD AND LODGING RE: KALAHI-CIDSS Municipal Rol Participatory Barangay Development Planning for the I of Pasil, Kalinga (Part 3)	Out on Iunicipality K.	ALAHI NG	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)	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 C	Cancelled
20-001- 0300014	Purchase and Delivery of Raw Materials and Pre-Packet Through Framework Agreement	Food Packs D	RMD No	Competitive Bidd	ng 18-Aug-2023	19-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	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, Jalim V. Ongoin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordilleras Inc	22 4 2022	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A C	Cancelled
20-001- 0300014	CATERING SERVICES FOR THE SUPPLIERS' AND CONTRA FORUM	CTORS' P	No.	NP-53.9 - Small V: Procurement	lue 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	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 C	Cancelled
20-001- 0300014	RECALIBRATION OF WEIGHING SCALE AT THE REGIONAL WAREHOUSE	- D	RMD-RROS 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	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 C	Cancelled
	BOARD AND LODGING re: KALAHI CIDSS OPERATION A MAINTENANCE TRAINING	D K	NAHI 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	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 C	Cancelled
20-001- 0300014	HIRE OF VEHICLE re: KALAHI-CIDSS Operation and Mail Training	tenance K.	NAHI NO	NP-53.9 - Small V: Procurement	lue 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 C	Cancelled
20-001- 0300014	HIRNG OF FOCUMENTER FOR THE ENHANCED PARTY AGAINST HUNGER AND FOURTHY (PRAHY THESE) AND MERTING FOR PECA COM LEARNING ENGLOWMENT INTERVENTION ON LEADERSHP AND CAPACITY BUILDIN	PRIORITIES	NAHP No	NP-53.9 - Small V: Procurement	lue N/A	7-Sep-2023	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 c	Cancelled								

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	BIOARD AND LODGING RE: KALAH-CIDSS Municipal Reli-Out on Participatory Barways Development Ranning for the Municipalin of Natonin, Mountain Province (Part S)	r KALAHI		D Lease of perty and	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	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	Cancelled						
20-001- 0300014	SUPPLEMENTAL PROPOSAL TO THE APPROVED MUNICIPAL ROL- ON PARTICIPATORY BARANGAY DEVELOPMENT FLANNING (PART FOR THE MUNICIPALITY OF BALBALAN, KALINGA	UT 2) KALAHI	No NP-53.5 Agency	Agency to	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	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	Cancelled						
20-001- 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR DRMD	DRMD	No NP-53.9 Procure	- Small Value ment	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	Cancelled						
20-001- 0300014	BOARD AND LODGING RE: KALAHI-CIDSS NATIONAL LIQUIDATION WORKSHOP CUM CLOSING REPORTS	KALAHI	NP-53.1 No Real Pro Venue	D Lease of perty and	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	Cancelled						
20-001- 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES RE: KLAHI-CIDSS NATIONAL WORKSHOP CUM CLOSING REPORTS	KALAHI	No NP-53.9 Procure	- Small Value ment	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	Cancelled						
20-001- 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES RE: KLAHI-CIDSS NATIONAL WORKSHOP CUM CLOSING REPORTS	KALAHI	No Supplies Equipm	and	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	Cancelled						
20-001- 0300014	PURCHASE OF SEMI EXPENDABLE OTHER EQUIPMENT FOR THE L OF SOCIAL PENSION PROGRAM AND SWAD OFFICES: AIR CONDITIONING UNIT	SOCPEN	No NP-53.9 Procure	- Small Value ment	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	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	Cancelled						
20-001- 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES RE: KLAHI-CIDSS NATIONAL LIQUIDATION WORKSHOP CUM CLOSING REPORTS	KALAHI	No Regular Supplies Equipm	and	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	Cancelled						
20-001- 0300014	PURCHASE OF HIRE OF VEHICLE FOR SPOT CHECKING AND MONITORING (APAYAO & KALINGA-8)	ADMIN	No NP-53.9 Procure	- Small Value ment	N/A	28-Sep-2023	N/A	4-0ct-2023	4-Oct-2023	4-Oct-2023	N/A	4-Oct-2023	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	Cancelled						
20'001'	PURCHASE OF HIRE OF VEHICLE FOR SPOT CHECKING AND MONITORING- ABRA	ADMIN	No NP-53.9 Procure	- Small Value ment	N/A	28-Sep-2023	N/A	4-0ct-2023	4-Oct-2023	4-Oct-2023	N/A	4-Oct-2023	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	Cancelled						
20-001- 0300014	PURCHASE OF HIRE OF VEHICLE FOR SPOT CHECKING AND MONITORING (MT. PROVINCE & IFUGAO-B)	ADMIN	No NP-53.9 Procure	- Small Value ment	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	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	Cancelled						
20-001- 0300014	PURCHASE AND DELIVERY OF CAMERA SET FOR SMU USE	SMU	No NP-53.9 Procure	- Small Value ment	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	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	Cancelled						
20-001- 0300014	CATERING SERVICE'S RE: KALAH-CIDSS Sustainability Planning an Evaluation Series for NCDDP Additional Financing (Group 1 and Group 2) for the Municipality of Tanudan, Kalinga	KALAHI	No NP-53.9 Procure	- Small Value ment	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	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	Cancelled						
20-001-	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATIO OF SUPPORT TO BPA IFUGAO: PERSONAL CARE SUPPLIES FOR BPA RESIDENTS		No NP-53.9 Procure	- Small Value ment	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	Cancelled						
20-001-	CATERING SERVICES FOR THE ORIENTATION OF PROJECT LAWA (LOCAL ADAPTATION TO WATER ACCESS) PROJECT MANAGEMEN REAM (PMT)-ALFONSO LISTA	PRMD		- Small Value ment	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	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	Cancelled						
20-001- 0300014	CATERING SERVICES FOR THE ORIENTATION OF PROJECT LAWA LICCAL ADAPTATION TO WATER ACCESS) PROJECT MANAGEMEN EAM (PMT)-AGUINALDO	PRMD	No NP-53.9 Procure	- Small Value ment	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	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	Cancelled						
20-001-	CATERING SERVICES FOR THE ORIENTATION OF PROJECT LAWA (LOCAL ADAPTATION TO WATER ACCESS) PROJECT MANAGEMEN REAM (PMT)-HUNGDUAN	PRMD	No NP-53.9 Procure	- Small Value ment	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	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	Cancelled						
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PANODLINONG SIG-ED: ANG PAGDIRWANG NG PAGSULONG, SLP'S MAINSTREAMING GRADUATION RITES-BENGUET	SMU	No NP-53.9 Procure	- Small Value ment	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	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	Cancelled						
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PANODLNONG SIG-ED: ANG PAGDIRWANG NG PAGSULONG, SLP'S MAINSTREAMING GRADUATION RITES—IFUGAO	SMU	No NP-S3.9 Procure	- Small Value ment	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	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	Cancelled						
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PANODLINONG SIG-ED: ANG PAGDIRWANG NG PAGSULONG, SLP'S MAINSTREAMING GRADUATION RITES-MT. PROVINCE	SMU	No NP-53.9 Procure	- Small Value ment	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	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	Cancelled						
20-001- 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PANODLINONG SIG-ED: ANG PAGDIRWANG NG PAGSULONG, SLP'S MAINSTREAMING GRADUATION RITES-KALINGA	SMU	No NP-53.9 Procure	- Small Value ment	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	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	Cancelled						
20-001- 0300014	MAINTENANCE OF RPV SND 1107(Y3 F549)	GSS	No Direct C	ontracting	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	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	Cancelled						
20-001- 0300014	SUPPLEMENTAL TO THE BOARD AND LODGING FOR THE TRAINING IN QUALITY ASSURANCE AND DATA QUIALITY MANAGEMENT FC CCS AND DMIS STAFF	i R LDS-PPPP		D Lease of perty and	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	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	Cancelled						
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20-001- CATERING SERVICES FOR THE RIBBON CUTTING CEREMONY FOR 0300014 THREEE) 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	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 (iancelled						
20-001- 20-001- 20-0014 PURITHS 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	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 0	Cancelled						
20-001- HIRE OF VEHICLE FOR THE IMPLEMENTATION OF EMERGENCY CASH 0300014 TRANSFER (ECT) ABBA	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	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 6	Cancelled						
20-001- HIRE OF VEHICLE FOR THE IMPLEMENTATION OF EMERGENCY CASH 0300014 TRANSFER (ECT) APAYAO	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	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 0	Cancelled						
20-001- HIRE OF VEHICLE FOR THE IMPLEMENTATION OF EMERGENCY CASH 0300014 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	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 0	Cancelled						
20-001- HIRE OF VEHICLE FOR THE IMPLEMENTATION OF PROGRAM AND 0300014 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	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 (Cancelled						
20-001- REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS OF 03000014 RPV 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	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 (Cancelled						
20-001- 0300014 CATERING SERVICES FOR THE LIKHANG HIRAYA TRADE FAIR	SMU-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	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 (Cancelled						
20-001- PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY 0300014 PAG-ASA ABRA PROJECT: GROCERY ITEMS (1)	RJJWC	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	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 0	Cancelled						
20-001- CATERING SERVICES FOR THE PROJECT MANAGEMENT TEAM (PMT) 0300014 PROJECT MONITORING AND EVALUATION MEETING-AGUINALDO	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	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 0	Cancelled						
20-001- CATERING SERVICES FOR THE PROJECT MANAGEMENT TEAM (PMT) 0300014 PROJECT MONITORING AND EVALUATION MEETING-HUNGDUAN	DRMD	No NP-53.9 - Small Value Procurement	N/A	21-Nov-2023	N/A	29-Nav-2023	29-Nov-2023	29-Nov-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)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A (Cancelled						
20-001- PURCHASE AND DELIVERY OF HEAVY DUTY RETRACTABLE TENT FOR 0300014 OFFICE USE AND REGULAR PRODUCT SELLING OF CROS	ЕРАНР	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)	20,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A 0	Cancelled						
20-001- 0300014 PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAMAY PAG ASA KALINGA (LIVELIHODO TRAINING EQUIPMENT)	RJJWC	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	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 (Cancelled						
20-001- PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KC RPMO- 0300014 ADDITIONAL FRIANCING	KALAHI	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	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 (Cancelled						
20-001- CATERING SERVICES FOR THE YEAR-END REGIONAL GENERAL 0300014 ASSEMBLY(RGA) FOR FIELD OFFICE CARSWAD-BENGUET 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	6-Dec-2023	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 (Sancelled						
20-001- PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF 0300014 SUPPORT TO BAHAY PAG-ASA IFUGACHOUSEHOLD)	RJJWC	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)	64,000.00	64,000.00	0.00	0.00	0.00	0.00	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	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 (ancelled						
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	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 (ancelled						
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	PURCHASE AND DELIVERY OF DRINKING WATER FOR PY 2023		PAYAO 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		Government of the Philippines (current year's and continuing budget)	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	For Delivery
20-001- 0300014	QUARTERLY PREVENTIVE MAINTENANCE OF THE FO DATA CE COOLING SYSTEM	NTER 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		Government of the Philippines (current year's and continuing budget)	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	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		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	For Delivery
	LEASE OF SATELLITE WAREHOUSES IN THE CORDILLERA ADMINISTRATIVE REGION FOR CY 2023 - ABRA	SWAD AI	IRA No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	4-Jan-2023	4-Jan-2023	4-lan-2023	N/A	4-Jan-2023	N/A	27-Jan-2023	N/A		Government of the Philippines (current year's and continuing budget)	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	For Delivery
20-001- 0300014	LEASE OF SATELLITE WAREHOUSES IN THE CORDILLERA ADMINISTRATIVE REGION FOR CY 2023- IFUGAD	SWAD IF	UGAO 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		Government of the Philippines (current year's and continuing budget)	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	For Delivery
20-001- 0300014	LEASE OF SATELLITE WAREHOUSES IN THE CORDILLERA ADMINISTRATIVE REGION FOR CY 2023- APAYAO	SWAD AI	PAYAO 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		Government of the Philippines (current year's and continuing budget)	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	For Delivery
20-001- 0300014	LEASE OF SATELLITE WAREHOUSES IN THE CORDILLERA ADMINISTRATIVE REGION FOR CY 2023- MOUNTAIN PROVING	SWAD MOUNT/ PROVING	UN NO E	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		Government of the Philippines (current year's and continuing budget)	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	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		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	RENTAL OF SWAD IFUGAO SATELLITE OFFICE	SWAD IF	UGAO 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		Government of the Philippines (current year's and continuing budget)	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	For Delivery
20-001- 0300014	PURCHASE AND DELIVERY OF DRINKING WATER FOR SWAD A 2023	BRA FY SWAD AI	IRA 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		Government of the Philippines (current year's and continuing budget)	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	For Delivery
20-001- 0300014	MANAGED VIDEO SURVEILLANCE SERVICE	GSS	No	NP-S3.9 - 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	-	Government of the Philippines (current year's and continuing budget)	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	For Delivery
20-001- 0300014	GESTDAN 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		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	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		Government of the Philippines (current year's and continuing budget)	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	For Delivery
20-001- 0300014	AVP PRODUCTION FOR PANTAWID PAMILYANG PILIPINO PRO	GRAM SMU-PPF	P 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		Government of the Philippines (current year's and continuing budget)	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	For Delivery
20-001- 0300014	REPAIR AND MAINTENANCE OF RPV CP3166	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		Government of the Philippines (current year's and continuing budget)	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	For Delivery
20-001- 0300014	CATERING SERVICES RE: KALAHI CIDSS Additional Financing P DROM Activities for the Municipality of Laganglang, Abra CY	nase 2 2023 KALAHI	No	NP-S3.9 - 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		Government of the Philippines (current year's and continuing budget)	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	For Delivery
20-001- 0300014	LEASE OF OFFFICE SPACE FOR SWAD ABRA(2nd Posting)	SWAD AI	IRA 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	31-Dec-2023	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- 0300014	CATERING SERVICES RE: KALAHI CIDSS Additional Financing P DROM Activities for the Municipality of Kabugao, Apayao CY:	nase 2 1023 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		Government of the Philippines (current year's and continuing budget)	372,360.00	372,360.00	0.00	359,520.00	359,520.00	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 Semi-Expendable Equipment (Print the use of DSWD CAR Field Office and SWAD Office Staff	rs) for PSS/DRM	ID No	Competitive Bidding	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		Government of the Philippines (current year's and continuing budget)	1,085,000.00	1,085,000.00	0.00	582,800.00	582,800.00	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.	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	RAMS	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		Government of the Philippines (current year's and continuing budget)	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	For Delivery
20-001- 0300014	Catering Services re: KALAHI CIDSS Additional Financing Phas 2 DROM Activities for the Municipality of Pinukpuk, Kalinga C (Part 2)	≥ 1 and 7 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	10-Nov-2023	N/A		Government of the Philippines (current year's and continuing budget)	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	For Delivery
0200014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES (DOCUME) HOLDER) FOR THE SANITARY AND HYGIENE TRAINING FOR CF STAFF (BATCH 1)	IT CF's CRCF	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		Government of the Philippines (current year's and continuing budget)	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	For Delivery
20-001- 0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) SECTORS STAFF	FOR 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		Government of the Philippines (current year's and continuing budget)	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	For Delivery

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Part																															
Part	20-001- 0300014 FOR SECTIORS STAFF	UTO LOAD) SECT	ORS 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	For Delivery
Part	20-001- SWAD ABRA FOR THE THIRD AND FOURTH QUARTERS	USED BY OF 2023- SWA	D ABRA No	Regular Office Supplies and Equipment no	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	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
Part	20-001- 20-001- 30-00014 PUDTOL, APAYAO	LE TY OF SFP	No		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
Part	SWAD MT. PROVINCE FOR THE THIRD AND FOURTH O	USED BY JUARTERS OF MT.	D 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
Part	20-001- PERIPHERALS FOR BUSINESS CONTINUITY AND DISAST	RDWARE AND FER RICT	MS 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(s)	6,500,000.00	0.00	6,500,000.00	6,490,598.00	0.00	6,490,598.00	JVOFI, Development Organization for Families and Communities in the	6-Jun-2023	6-Jun-2023	6-Jun-2023	6-Jun-2023	6-Jun-2023	N/A	For Delivery
State Stat	20.001- Dirchase and Delivery of Sterilized Milk for Various LC Government Units of Apayso, Kalinga, Ifugao and Mo- Province- Second Posting	ocal untain 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	JVOFI, Development Organization for Families and Communities in the	23-May-2023	23-May-2023	23-May-2023	23-May-2023	23-Мау-2023	N/A	For Delivery
Second Continue of the conti	20-401- Purchase and Delivery of DSWD CAR's Office Supplies 0300014 Semester of CY 2023	for 2nd KAL	iHI / RGASS No	Competitive Biddling	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	JVOFI,Development Organization for Families and Communities in the	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	N/A	For Delivery
Column C	20-001- 0300014 BPV SZTB25	T PARTS OF GSS	No		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
Marke Mark	20-003- PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE 0300014 OFFICE FOR THE THIRD AND FOURTH QUARTERS OF 2	USED BY FIELD 023-SVP(2)	IN No		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)	9 403,900.00	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
Marke Mark	20-001- 9URCHASE AND DELIVERY OF PURIFIED DRINKING WA 0300014 SWAD MT. PROVINCE (JULY TO DECEMBER 2023)	ITER FOR SWA MT.	D 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-	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
Part	20-001- 0300014 PURCHASE OF FUEL FOR DSWD VEHICLES OF SWAD AI	BRA GSS	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL)	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
All	20-001- 0300014 Parchase and Delivery of Food Supplies for the 13th C Supplementary Feeding Program implementation in t Municipality of La Paz, Abra	lycle he SFP	No		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
The control of the	20-001- 0300014 BEPAIR AND MAINTENANCE OF RPV NK 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
## AND TRANSPORT OF THE PROPERTY OF THE PROPER	20-001- 0300014 RENEWAL OF CONTRACT FOR THE OCCUPATIONAL TH RSCC FROM AUGUST TO DECEMBER 2023	IERAPIST FOR RSCC	: No	NP-53.7 Highly Technical Consultants	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						
Column C	20-001- RENEWAL OF CONTRACT FOR THE PEDIATRICIAN FOR 03000014 AUGUST TO DECEMBER 2023	RSCC FROM RSCC	: No	NP-53.7 Highly Technical Consultants	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						
Note	20-001- 0300014 RENEWAL OF CONTRACT FOR THE DEVELOPMENTAL I 0300014 FOR RSCC FROM AUGUST TO DECEMBER	PEDIATRICIAN RSCC	. No	NP-53.7 Highly Technical Consultants	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						
Part	20-001- EXTENSION OF GESTDAN CENTRUM INTERNET SUBSC 0300014 PROM SEPTEMBER TO DECEMBER 2023	RIPTION RICT	MS No	Direct Contracting	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						
Processed Proc	SERVICES DIVISION DUE TO IMPROVEMENT OF DSWD	-CAR FIELD CIS	No	NP-53.10 Lease of Real Property and Venue	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						
0000001 Procurement No. 1 Proc	20-001- 0300014 PEST CONTROL AT REGIONAL WAREHOUSE	DRM	D 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	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	ior Delivery
0300014 PRST CONTROLAT FUGGA SATELLITE WARRHOUSE DRMD No Procurement of the Philippines (current year's and continuing bodget) 05,000.00 0.00 N/A	20-401- 0300014 PEST CONTROL AT ABRA SATELLITE WAREHOUSE	DRM	D No		N/A	3-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	ror Delivery
20-001- NP-53 9 - Small Value	20-001- 0900014 PEST CONTROL AT APAYAO SATELLITE WAREHOUSE	DRM	D 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	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	ior Delivery
20-033- 0300014 PEST CONTROLAT MOUNTAIN PROVINCE SATELLITE WARRHOUSE DMMD No Procurement of the Philippines (current year's and continuing budget) 82,500.00 0.00 66,000.00 0.00 N/A	20-401- 0300014 PEST CONTROL AT IFUGAO SATELLITE WAREHOUSE	DRM	D 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	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	ror Delivery
	20-001- 0900014 PEST CONTROL AT MOUNTAIN PROVINCE SATELLITE V	WAREHOUSE DRM	D No		N/A	3-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

20-003- 0300014 PEST CONTROL AT KALINGA SATELLITE WAREHOUSE	DRMD	No NP-53.9 - Sm Procurement	II Value 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		6	Exerement 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	For Delivery
20-001- 0300014 MONTHLY PREVENTIVE MAINTENANCE AND SERVICE (PMS) C ELEVATOR OF REGIONAL HAVEN FOR WOMEN AND GIRLS BUIL FROM AUGUST 2023 TO DECEMBER 2023	IF THE LDING BGMS	No NP-53.9 - Sma Procurement	II Value 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	For Delivery
20-001- RETROSITTING OF BRCY COVERED COURT AND CONSTRUCTION ON THE PROPERTY BASEMENT	IN OF RRCY	No Competitive 6	lidding 2-Aug-2023	3-Aug-2023	10-Aug-2023	22-Aug-2023	22-Aug-2023	25-Aug-2023	5-Sep-2023	5-Sep-2023	11-5ep-2023	26-Sep-2023	26-Sep-2023		e	sovernment 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	Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Institute of Civil Engineers Development Organization for Families and Communities in the Cordilleras Inc.	3-Aug-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023	ı	For Delivery
20-001- 0300014 PROPOSED REMABILITATION OF RRCY COMPLEX	RRCY	No Competitive E	idding 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	25.1	scheduled 6	iovernment 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	Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Institute of Civil Engineers Development Organization for Families and Communities in the Cordilleras Inc.		3-Aug-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023	1	For Delivery
20 001- Upgrading and improvement of Land Development of Recept 0300014 and Study Center for Children (RSCC) Premises	lon RSCC	No Competitive 6	idding 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	35.1	scheduled 0	iovernment 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	Commission on Audit, Jalme V. Ongpin Foundation Inc. Philippine institute of Chill Engineers Development Organization for Families and Communities in the Cordilleras Inc.	3-Aug-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023	ı	For Delivery
20-001- 0300014 Construction of RSCC Therapeutic Pool	RSCC	No Competitive 6	idding 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	25.5	scheduled 6	Sovernment 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	Commission on Audit, Jalme V. Ongpin Foundation Inc. Philippine institute of Civil Engineers Development Organization for Families and Communities in the Condilleras Inc.		3-Aug-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023	ı	For Delivery
20-001- Construction of RSCC Guard House and Additional Improvem 0300014 RSCC Building	ent for RSCC	No Competitive ŝ	lidding 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	25.1	scheduled 0	Sovernment 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	Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Institute of Civil Engineers Development Organization for Familles and Communities in the Cordilleras Inc.	3-Aug-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023	ı	For Delivery
20-001- 0300014 SUPPLEMENTAL OFFICE RENTAL FOR SWAD KALINGA FOR JUL DECEMBER 2023	YTO SWAD KALING	NP-53.10 Lea SA No Real Property Venue		N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2023	1-Jul-2023	1-Jul-2023	1-Jul-2023		6	sovernment 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 DSWO-FOCAR PERSONAL PROTECTIVE GEAR SAFETY HELMET & EMERGENCY WHISTLE	: DRMD	No NP-53.9 - Sma Procurement	II Value 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		e	iovernment 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	For Delivery
20-001- 0300014 PURCHASE AND DELIVERY OF OFFICE SUPPLIES RE: KLAHI-CID Manicipal Roll-Out on Participatory Barangay Development Pi (Part 2)	SS anning KALAHI	No NP-53.9 - Sma Procurement	II Value N/A	24-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		€	iovernment 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 I	For Delivery
20-001- HIRE OF VEHICLE FOR THE PROJECT LAWA (LOCAL ADAPTATIC UNITED ACCESS)	DN TO DRMD	No NP-53.9 - Sm. Procurement	II Value 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		€	covernment 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 I	For Delivery
20-001- Purchase and Delivery of Various Medical Supplies for the DS 0300014 CAR SWAD and Municipal Operations Offices for Calendar Yea	ND HRWS	No Competitive 8	idding 16-Aug-2023	16-Aug-2023	25-Aug-2023	6-Sep-2023	6-Sep-2023	14-Sep-2023	26-5ep-2023	26-Sep-2023					¢	Sovernment 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	Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Samilies and Communities in the Condilleras Inc	18-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023		For Delivery
20-001- LEASE OF OFFICE SPACE FOR SWAD MOUNTAIN PROVINCE 0300014 (ADDITIONAL)	SWAD MP	NP-53.10 Lea: No Real Property Venue	e of and 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	6	covernment 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- PURCHASE AND DELIVERY OF TOKEN FOR THE QUARTERLY CL 0300014 SATISFACTION AWARDESS OF 2ND-4TH QUARTER CY 2023	IENT HRMDD-HRW	S No NP-53.9 - Sm. Procurement	II Value 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		6	covernment of the Philippines (current year's and continuing budget)	67,500.00	67,500.00	0.00	59,220.00	59,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001- PURCHASE AND DELIVERY OF LIVELHOOD TRAINING EQUIPM FOR THE IMPLEMENTATION OF SUPPORT TO BAHAN PAG-ASA KALINGA	ENT RJJWC	No NP-53.9 - Sm Procurement	II Value 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		6	iovernment 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 I	For Delivery
20-001- PRINTING AND PRODUCTION OF LISTAHANAN 3 ADVERTISING 0300014 DIPENSES: RADIO PLUG	SMU	No NP-53.9 - Sm: No Procurement	II Value 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		E	iovernment of the Philippines (current year's and continuing budget)	20,100.00	20,100.00	0.00	19,353.60	19,353.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	For Delivery
20-001- 13TH: CYCLE SUPPLEMENTAN FEEDING PROGRAM IN VARIOUS IN BARGUIO CITY	OR THE SSFP	No NP-53.9 - Sm: Procurement	II Value 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		e	iovernment of the Philippines (current year's and continuing budget)	432,000.00	432,000.00	0.00	419,280.00	419,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
20-001- 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN VARIOUS IN CAR	OR THE IS SFP	No NP-53.9 - Sm No Procurement	II Value 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		e	iovernment 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 I	For Delivery
20:001- PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENT. 03:00014 OF SUPPORT TO BPA IFUGAC: EMERGENCY SUPPLIES	ATION RJWC	No NP-53.9 - Sm No Procurement	II Value 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		6	iovernment 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 I	For Delivery
20:001- PURCHASE AND DELIVERY OF SUPPLIS FOR THE IMPLEMENTS 03:00014 OF SUPPORT TO BPA IFUGAC: FURNITURES AND FIXTURES	RJWC	No NP-53.9 - Sm Procurement	II Value 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		6	iovernment 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 I	For Delivery
20-001- 9URCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENT. 0300014 OF SUPPORT TO BPA IFUGAC: FURNITURES AND FIXTURES	ATION RJJWC	No NP-53.9 - Sm: No Procurement	II Value 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		¢	overnment 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	For Delivery
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20-001- 0300014 PROPOSED ROOF EXTENSION AND W. CENTER ROOF DECK AND CONCRETE:	WATERPROOFING OF TRAINING E GUTTER	BGMS N	NP-53.9 - Small Valu Procurement	e 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 For	for Completion
20-001- 0300014 Hire of Truck for The Delivery of Food	od and Non-Food Items	DRMD N	lo Competitive Bidding	3 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, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the	29-Sep-2023	29-Sep-2023	29-Sep-2023	29-Sep-2023	29-Sep-2023	For	or Delivery
20-001- 0300014 DSWD-CAR Field Office and SWAD Of	iplies for the use of OfficeS	KALAHI/DRMD/ SUPPLY	io 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	Condilleras Inc Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Condilleras Inc.	3-Oct-2023	18-Oct-2023	18-Oct-2023	18-Oct-2023	18-Oct-2023	For	or Delivery
20-001- JUSTICE AND WELFARE CONSCIOUSN 0300014 THE OBSERVANCE OF NATIONAL CHIL CAMPAIGN TO END VAWC	MESS WEEK AND SHIPPORT TO	RJJWC N	io NP-53.9 - Small Valu Procurement	e 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	or Delivery
20-001- PRODUCTION AND PRINTING OF ADV 0300014 PROMOTIONAL MATERIALS	WOCACY & JIWC WEEK	RIJWC N	NP-53.9 - Small Valu Procurement	e 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	or Delivery
20-001- 0300014 PURCHASE AND DELIVERY OF ELECTR	TRICAL SUPPLIES FOR RRCY	CRCF-RRCY N	NP-53.9 - Small Valu Procurement	e 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	or Delivery
20-001- 0300014 PURCHASE AND DELIVERY OF LIVELIH FOR THE IMPLEMENTATION OF SUPP BENGUET	IIHOOD TRAINING EQUIPMENT PPORT TO BAHAY PAG-ASA	RJJWC N	io NP-53.9 - Small Valu Procurement	e 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	or Delivery
20-001- PURCHASE AND DELIVERY OF MATER 0300014 BAHAY PAG-ASA FOR THE SUBSIDIES		RUWC N	NP-53.9 - Small Valu Procurement	e 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	or Delivery
20-001- PURCHASE AND DELIVERY OF OTHER 0300014 EQUIPMENT FOR 4PS	R SEMI-EXPENDABLE	PPPP N	NP-53.9 - Small Valu Procurement	e 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	or Delivery
20-001- 0300014 PURCHASE AND DELIVERY OF OTHER	R SUPPLIES FOR DRMD	DRMD N	NP-53.9 - Small Valu Procurement	e N/A	20-Oct-2023	N/A	6-Nov-2023	6-Nov-2023	6-Nav-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	or Delivery
20-001- 0300014 PURCHASE OF ACCOUNTABLE FORM I DSWD-CAR IN THE COLLECTION OF PAYMENT/RECEIVABLES, DONATIONS	M NO.51-C FOR THE USE OF IS,AND REFUNDS	CASH N	NP-53.5 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	or Delivery
20-001- 0300014 MAINTENANCE OF RPV TOYOTA INNO	NOVA SKE 620 J 2011(SKE 620)	GSS N	io NP-53.9 - Small Valu Procurement	e 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	or Delivery
20-001- PRODUCTION OF ADVOCACY MATERI 0300014 CRIP AND COMMITEE PROGRAM REV	RIALS OF THE ASSESSMENT OF EVIEW AND EVALUATION	RUWC N	NP-53.9 - Small Valu Procurement	e 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	or Delivery
20-001- Purchase and Delivery of Additional In 0300014 Somit-expendable Equipment for the I Program Staff	l Information Technology and e Pantawid Pamilyang Pilipino	PPPP N	io 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, Jaime V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc		18-Oct-2023	18-Oct-2023	18-Oct-2023	18-Oct-2023	For	or Delivery
20 001- Purchase and Delivery of Additional F 0300014 Cycle SFP Implementation in Baguio 6	Food Supplies for the 13th City	SFP N	io 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, Jalime V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordilleras Inc	20-Oct-2023	20-Oct-2023	20-Oct-2023	20-Oct-2023	20-Oct-2023	For	or Delivery
20-001- 0300014 MAINTENANCE OF RPV SAB 4900 ISU:	UZU D-MUX 4X4 2015 MT	GSS N	io NP-53.9 - Small Valu Procurement	e 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	CCP	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	or Delivery
20-001- 0300014 PURCHASE AND DELIVERY OF OFFICE DRMD(INK)	E SUPPLIES FOR ADMIN AND	ADMIN/DRMD N	io NP-53.9 - Small Valu Procurement	e N/A	6-Nov-2023	N/A	13-Nov-2023	13-Nov-2023	13-Nov-2023	N/A	13-Nov-2023	N/A	2-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	or Delivery
20-001- 0300014 NATIONAL NEWSPAPER PUBLICATION	ON FOR RSCC	RSCC N	NP-53.9 - Small Valu Procurement	e 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	or Delivery
20-001- 03900014 OF THE LACTATION STATIONS AT THE	GERATOR FOR THE USE OF EACH HE EXTENSION OFFICES	HRWS N	io NP-53.9 - Small Valu Procurement	e 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	or Delivery
20-001- HIRE OF VEHICLE FOR THE IMPLEMEN 0300014 SERVICES-APAYAO	ENTATION OF PROGRAM AND	DRMD N	io NP-53.9 - Small Valu Procurement	e 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	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	or Confirmation
20-001- 0300014 HIRE OF VEHICLE FOR THE IMPLEMEN SERVICES-MT. PROVINCE	ENTATION OF PROGRAM AND	DRMD N	io NP-53.9 - Small Valu Procurement	e 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	or Delivery
20-001- PROPOSED IMPROVEMENT OF VENTIL 0300014 LIGHT OF DSWD-CAR BUILDING ATTIC	TILATION AND EMERGENCY TIC FLOOR	BGMS N	NP-53.9 - Small Valu Procurement	e 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	or Delivery

20 0031- 0300014 PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SWAD ABRA. SWAD ABRA.	NP-53.9 - Small Value N/A Procurement	8-Nov-2023	N/A	21-Dec-2023	21-Dec-2023	21-Dec-2023 28-0	-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 F	For Confirmation						
20:001- PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SWAD KALINGA SWAD KALINGA	No NP-53.9 - Small Value N/A Procurement	8-Nov-2023	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023 20-N	-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 F	for Delivery						
20 0031- 0300024 PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SWAD APAYAD SWAD APAYAD	No No-53.9 - Small Value N/A Procurement	8-Nov-2023	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023 16-N	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 F	For Delivery						
20:001- RURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR FIELD OFFICE SUPPLY UNIT	No NP-53.9 - Small Value N/A Procurement	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 F	For Delivery						
20:001- PLURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR FIELD OFFICE SUPPLY UNIT	No NP-53.9 - Small Value N/A Procurement	8-Nov-2023	N/A	15-Nov-2023	15-Nov-2023	15-Nov-2023 16-N	-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 F	for Delivery						
20 003- 0300314 USE SUPPLY OF OFFICE SUPPLIES FOR FIELD OFFICE SUPPLY UNIT	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8-Nov-2023	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023 16-N	-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 F	for Delivery						
20:001- PURCHASS AND DELIVERY OF ITEMS TO BE USED BY BAGGIND BANAY NAME OBSOILED AND ASSESSED AS OBSOILED BY BAGGIND BANAY ROUNCE OF THE SUBSISIES TO BYACKUpport to BYA Project)	No NP-53.9 - Small Value N/A Procurement N/A	14-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023 4-D	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 F	For Confirmation						
20-001- PURCHASE AND DELIVERY OF ITEMS TO BE USED BY BAGUID BANAY DISCOULD PAGE ASA FOR THE SUBSCIDIOS TO BIPM, SUPPORT TO BAP PROJECT) NAME:	No NP-53.9 - Small Value N/A Procurement N/A	13-Nov-2023	N/A	16-Nov-2023	16-Nov-2023 :	16-Nov-2023 20-N	-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 F	for Delivery						
20:001- PAGE AND GENERY OF FEES TO BE USED BY BAGUID BANKY NAS-SEA GOTHER DISERSORS TO BY SUPPORT TO BYA NUMCE THE SUBSTRANCE OF BASING SUPPORT TO BYA NUMCE THE SUPPORT TO BYA NUMCE THE SUBSTRANCE OF BASING SUPPORT TO BYA NUMCE THE SUBSTRANCE OF BASING SUPPORT TO BYA NUMCE THE SUPPORT TO BYA NUMCE THE SUBSTRANCE OF BASING SUPPORT TO BYA NUMCE TH	No NP-53.9 - Small Value N/A Procurement	14-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023 5-D	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 F	for Delivery						
20 0001- PAGCAMSE AND DELIVERY OF TERMS TO BE USED BY BACGAID BAMAY 20 0001- PAGCAMA FOR THE SUBSIDIORS TO BYPAIR SUPPORT TO BYPA PROJECT). REINC GENERAL MERCHANDISE	No NP-53.9 - Small Value N/A Procurement	14-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023 27-N	Nav-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 F	for Delivery						
PURCHASE AND DELIVERY OF TEMS TO BE USED BY BAGUIO BAHAY 20 COLD PAG AGA FOR THE SUBSIDIORS TO BINK, SUPPORT TO BINK 0800014 WILLIONS WILLIONS WILLIONS	NP-53.9 - Small Value N/A Procurement	14-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023 4-D	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 F	For Delivery						
20:0014 PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY REMOVE (TD)	No NP-53.9 - Small Value N/A Procurement	13-Nov-2023	N/A	17-Nov-2023	17-Nov-2023	17-Nov-2023 27-N	-Nov-2023	1-Dec-2023	N/A	21-0ec-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 F	for Payment						
20:0014 PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY RUNNC PAGE AS ABBA PROJECT(3)	NP-53.9 - Small Value N/A Procurement	13-Nov-2023	N/A	17-Nov-2023	17-Nov-2023	17-Nov-2023 20-N	-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 F	for Delivery						
20:0014 PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY REMOVE (TRANSFOR, INSTRUMENTS)	No NP-53.9 - Small Value N/A Procurement	14-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	22-Nov-2023 28-N	-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 F	for Delivery						
20:001- PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY REMOVE (TRANSCHING TOOLS IN SYSTEMS)	No NP-53.9 - Small Value N/A Procurement	13-Nov-2023	N/A	17-Nov-2023	17-Nov-2023	17-Nov-2023 20-N	-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 F	for Delivery						
20:0031- PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY RUNCE PROCESS OF THE SUPPORT TO BAHAY RUNCE	No NP-53.9 - Small Value N/A Procurement	14-Nov-2023	N/A	28-Nov-2023	28-Nov-2023	28-Nov-2023 5-D	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 F	for Delivery						
20:001- 08:00014 STAPF TO EQUIPMENT FOR SOCIAL PENSION PROGRAM SOCIEN	No NP-53.9 - Small Value N/A Procurement	16-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023 23-N	-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 F	for Delivery						
20:001- PARCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY REMOVE TIPHOGROUP TABLE) REMOVE TIPHOGROUP TABLE)	No NP-53.9 - Small Value N/A Procurement N/A	14-Nov-2023	N/A	17-Nov-2023	17-Nov-2023 :	17-Nov-2023 4-D	Dec-2023	4-Dec-2023	N/A	8-Jan-2024	N/A		Government of the Philippines (current year's and continuing budget)	33,500.00	33,500.00	0.00	26,500.00	26,500.00	0.00	N/A F	For Confirmation						
20:001- RURCHASS AND DELIVERY OF ITEMS FOR THE SUBSIDIES TO BAHAY 03:00014 PAG-ASA IN RELATION TO THE SUPPORT TO BPA PROJECT(CCTV) RINNC	No NP-53.9 - Small Value N/A Procurement	14-Nov-2023	N/A	17-Nov-2023	17-Nov-2023	17-Nov-2023 4-D	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 F	for Delivery						
20:001- PURCHASS AND DELIVERY OF ITEMS FOR THE SUBSIDIES TO BAHAY 03:00014 PAG-ASA IN RELATION TO THE SUPPORT TO BPA PROJECT(A) RINNC	NP-53.9 - Small Value N/A 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 F	for Delivery						
20 003- 03 00014 PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAN PAG-ASA IPUGAD (EMERGENCY SUPPLIES FOR IPUR RESIDENTS) REMOVED THE SUPPLIES FOR REMOVE THE PROPERTY OF THE PROPER	No NP-53.9 - Small Value N/A Procurement	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 F	for Delivery						
20 001- 0800014 PAG-64A IN RELATION TO THE SUPPORT TO BPA PROJECT (sound ripstem and to)	No NP-53.9 - Small Value N/A Procurement	17-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	22-Nov-2023 12-D	-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 F	For Confirmation						
20:001- 08:0014 PURCHASE AND DELIVERY OF ITEMS FOR THE SUBSIDIES TO BHAMY PAGE-AGA IN RELATION TO THE SUPPORT TO BPIA PROJECT RINNC (projector)	NP-53.9 - Small Value N/A Procurement	17-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	22-Nov-2023 1-D	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 F	for Delivery						

20-001- PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY 0200014 PAG-ASA ABRA PROJECT (REFRIGERATOR)	RJJWC N	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	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 F	For Confirmation						
20:001- 20:001- PAG-KSA IN RELATION TO THE SUPPORT TO BPA PROJECT (Typer sewing machine & iron)	RJAVC N	io 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 F	For Delivery						
20-001- PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY 0300014 PAG-ASA ABRA PROJECT (TAEKWONDO)	RJAVC N	io NP-53.9 - Smali 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 F	For Delivery						
20-001- PURCHASE AND DELIVERY OF ITEMS FOR THE SUPPORT TO BAHAY 0300014 PAG ASA ABRA PROJECT (TALIORING MATERIALS)	RJ/WC N	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 F	For Delivery						
20:001- SUPPORT TO BAHAY PAG-ASA KALINGA (PERSONAL CARE SUPPLES FOR CHILDREN)	F RJJWC N	io 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 F	For Delivery						
20:001- PURCHASE AND DELIVERY OF ICT EQUIPMENT FOR THE SUPPORT 0300014 TO BAHAY PAG ASA ABRA PROJECT	RJAVC N	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 F	For Delivery						
20-003- 0300014 PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION O SUPPORT TO BAHAY FAG. ASA KALINGA (THERAPEUTIC MATERIALS, RICHEATION, SPORTS, EMERGENCY SUPPLIES)	F RJAVC N	io NP-53.9 - Small Value Procurement	N/A	16-Nov-2023	N/A	23-Nov-2023	23-Nov-2023	23-Nov-2023	28-Nav-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 F	For Delivery						
20-001- PURCHASE AND DELIVERY OF ITEMS FOR THE USE OF DORMITORY, 0300014 SECRETARY'S COTTAGE - KITCHENWARE	GSS N	io 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 F	For Delivery						
PURCHASE AND DELIVERY OF ICT EQUIPMENT FOR THE CAPACITY BUILDING OFFICES, TRAINING OFFICES AND SOCIAL MARKETING OFFICER AND SOCIALIST SCANNER FOR RYMO DIGITIZATION OF RCORGS OF PY 2023	PSD-SLP N	io 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 F	For Delivery						
20-001- 0300014 REPLACEMENT AND MAINTENANCE OF RPV CP-3166	GSS N	io 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 F	For Delivery						
20-001- PARCHASE AND DELIVERY OF ITEMS FOR THE SUBSIDIES TO BANAN 0300014 PAG-ASA IN RELATION TO THE SUPPORT TO BYA PROJECTIT SHERT)	RJJWC N	io 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 F	For Delivery						
20-001- 0300014 PURCHASE OF FUEL FOR SWAD KALINGA FOR 2023	SWAD KALINGA N	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 F	For Delivery						
20-001- 0300014 PURCHASE AND DELIVERY OF STAMPS FOR DRMD	DRMD N	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 F	For Delivery						
20-003- 0300014 PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR DRMD	DRMD N	io 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-ian-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 F	For Delivery						
20-001- 0300014 PURCHASE AND DELIVERY OF SUPPLIES FOR DRAID	DRMD N	io 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-202	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 F	For Payment						
20-001- 0300014 REPAIR AND MAINTENANCE OF RPV GB 7508	GSS N	io 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 F	For Delivery						
20-001- 0300014 PURCHASE AND DELIVERY OF LAPTOP FOR DRMD	DRMD N	io 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 F	For Delivery						
20:001- 0300014 PURCHASE AND DELIVERY OF DESKTOPS FOR FIELD OFFICE CAR	RICTIMS N	io 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	156,180.40	156,180.40	0.00	N/A F	For Delivery						
20-001- PRODUCTION AND PRINTING OF WORLD AIDS DAY CELEBRATION ADVOCACY MATERIALS	SECTORS N	io 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 F	For Delivery						
20:001- PURCHASE OF SAMRET COMMUNICATION SERVICES (E-LOAD) FOR ORDINATE FIRED STAFF FOR NOVIMBER TO DECEMBER 2023 TO CONDUCT THE 2ND 4PS SPECIAL VALIDATION	NHTS N	io 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		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 F	For Confirmation						
20-001- POR WHITS FIELD STAFF FOR INDVEMBER TO DECEMBER 2023 TO CONDUCT THE 2ND 4PS SPECIAL VALIDATION	NHTS N	io 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 F	For Delivery						
20:001- 0300014 PURCHASE OF TARPAULIN POSTER FOR PROJECT LAWA PAY-OUT	DRMD N	io 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 F	For Delivery						
20-001- PURCHASE AND DELIVERY OF DSWD CAR OFFICE SIGNAGES AND 0300014 TABLE NAME SIGN HOLDER	BGMS N	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		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 F	For Confirmation						

State Stat																														
	20-001- 0300014 SUPPLY AND INSTALLATION OF DSWD SWAD BENGUET SIGNAL	ES BGMS	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 F	or Delivery						
Column C	FOR DISASTER RESPONSE OPERATIONS AT ABRA SATELLITE	DRMD		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 F	or Delivery						
Part	0300014 FOR DISASTER RESPONSE OPERATIONS AT APAYAO SATELLITE	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 F	or Payment						
State Stat	20-001- PURCHASE AND DELIVERY OF ITEMS FOR THE CONDUCT OF 0300014 TRAININGS FACULTATED BY THE LDS-SVP	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 F	or Payment						
State Stat	20-001- 0300014 PURCHASE OF FUEL FOR SWAD MT. PROVINCE		Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	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 F	or Payment						
Column C	20 001- 0300014 REPAIR AND MAINTENANCE OF RPV SLC941	GSS		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 F	or Payment						
Part	20-001- PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BPA IFUGAC: CABLES	ION RJJWC	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 F	or Confirmation						
Column C	20-001- PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION 0300014 OF SUPPORT TO BPA IFUGAC: GENERAL MERCHANDISE	ION RJJWC		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 F	or Delivery						
State Stat	20-001- PURCHASE AND DELIVERY OF SUPPLES FOR THE IMPLEMENTATION OF SUPPORT TO BYA IFUGAC: THERAPPLITIC MATERIALS	ION RJJWC	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 Philippinas (current year's and continuing budget)	68,605.00	68,605.00	0.00	68,370.00	68,370.00	0.00	N/A F	or Delivery						
Column C	BENEFICIARIES OF IMMERSION OUTREACH PROGRAM (IOP-	THE 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 F	or Delivery						
Column C		T HRWS		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 F	or Confirmation						
Market M	20-001 PURCHASE AND DELIVERY OF RECLINING CHAIR AND SIDE TAB 0000014 DSWID FO AND SWAD LACTATIONS STATIONS	E TO 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 F	or Confirmation						
Column C		CE ICTS		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 F	or Confirmation						
Column C	20-001- PURCHASE OF ITEMS FOR THE USE OF DORMITORY, SECRETAR	s ess	No. NP-S3.9 - Small Value	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 F	For Delivery						
Column C	20-001- PURCHASE AND DELIVERY OF LAPTOP FOR NHTS STAFF TO BE	SED NHTS	No. NP-S3.9 - Small Value	N/A			27-Dec-2023	27-Dec-2023			27-Dec-2023		5-lan-2024			Government of the Millionium (numers was), and continuium budgets	99 998 M				93,800,00		N/A							
Second Conference Conferenc		HOME																												·
Marcia M		HKWS	Procurement										9-Jan-2024																	
According to the control of the co	0300014 BUILDING	RRCY	NO 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 F	r Confirmation						
Fig. Continue and the continue and t	20:001- 0300014 AID KIT FOR SWAD AND MOO FOR CY 2023			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 F	r Confirmation						
900014 SUPPORT TO SEARCH ASSESSMENT FOR CONTINUENCE SCREEN NO. NO. NO. NO. NO. NO. NO. NO. NO. NO	20-001- PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATIO 0300014 SUPPORT TO BAHAY PAG-ASA ABBA -NAME PLATE HOLDER	N OF RIJWC		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 F	r Delivery						
030034 SUPPORT TO BAHAY P.GS.A.S.A.B.R.A. Procurement N. N. S.39 - Small Value N. N. S.39 - Small Value N. N. S.39 - Small Value N. N	20-001- PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATIO SUPPORT TO BAHAY PAG-ASA ABRA -PROJECTOR SCREEN	N OF RJJWC	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	8Jan-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 F	r Confirmation						
0300014 SUPPORT TO BHAVEY PG-SASALANINGA - FURNITURE AND FIXTURE OF TOTAL PROPERTY PG-SASALANINGA - FURNITURE AND FIXTURE OF TOTAL PROPERTY PG-SASALANINGA - FURNITURE AND FIXTURE OF TOTAL PG-SASALANINGA - FURNITURE OF TOTAL PG-SASALANINGA - FURNI	20-001- PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATIO 3300014 SUPPORT TO BAHAY PAG-ASA ABRA	N OF RJJWC	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 F	r Confirmation						
20 001- PURCHASE AND DELIVERY OF THE MAY PAG-SA ALVANDAY FOR THE IMPREMENTATION OF THE MAY PAG-SA ALVANDAY FOR THE	20-001- DURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENT AT IN 0300014 SUPPORT TO BAHAY PAG-ASA KALINGA - FURNITURE AND FXXI	N OF RUNC		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 F	ır Confirmation						
	20-001- DUPPORT TO BAHAY PAG-ASA KALINGA - FURNITURE AND FXT	N OF RJJWC	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 F	or Delivery						

20-001- 0300014	PURCHASE AND DELIVERY OF EMERGENCY SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA	RJAVC	No NP-53.9 - Small Value N/A Procurement	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	For Confirmation						
20-001- 0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION O SUPPORT TO BAHAY PAG-ASA KALINGA - REPAIR AND MAINTENANCE	DF RJJWC	No NP-53.9 - Small Value N/A Procurement	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	For Delivery						
20-001- 0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA - REPAIR AND MAINTENANCE	DF RJJWC	No NP-53.9 - Small Value N/A Procurement	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	For Delivery						
20-001- 0300014	PURCHASE AND DELIVERY OF FIRE EXTINGUISHER FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA	RJAWC	No NP-53.9 - Small Value N/A Procurement	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	For Confirmation						
20-001- 0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA KALINGA - EMERGENCY SUPPLY	DF RJJWC	No NP-53.9 - Small Value N/A Procurement	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	For Delivery						
20-001- 0300014	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION O SUPPORT TO BAHAY PAG-ASA ABRA-GROCERIES	DF RJJWC	No NP-53.9 - Small Value N/A Procurement	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	For Confirmation						
20-001- 0300014	PRODUCTION AND PRINTING OF JACKET AND SHIRT FOR THE DISTRIBUTION TO THE JOINT INTER-AGENCY COMMITTEE MEMBERS AND SECRETARIAT	RJJWC	No NP-53.9 - Small Value N/A Procurement	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	For Delivery						
	PURCHASE AND DELIVERY OF ITEMS FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA-INK	OF RJJWC	No NP-53.9 - Small Value N/A Procurement	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 (nument year's and continuing budget)	85,000.00	85,000.00	0.00	44,000.00	44,000.00	0.00	N/A	For Confirmation						
20-001- 0300014	PURCHASE AND DELIVERY OF OFFICE TABLE FOR THE USE OF 4PS RPMO	рррр	No NP-53.9 - Small Value N/A Procurement	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	For Delivery						
20-001- 0300014	PURCHASE AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT FOR OFFICE USE	R PS	No NP-53.9 - Small Value N/A Procurement	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	For Confirmation						
20-001- 0300014		DF RJ/WC	Shopping 52.1(b) - Regular Office No Supplies and Equipment no available in PS	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 (nument year's and continuing budget)	15,220.00	15,220.00	0.00	11,040.00	11,040.00	0.00	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)-SVP	DF RJ/WC	No NP-53.9 - Small Value N/A Procurement	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 (nument year's and continuing budget)	29,460.00	29,460.00	0.00	20,569.00	20,569.00	0.00	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 AN SWAD OFFICE	ND PS/SWAD/ADMI	Shopping \$2.1(b) - Regular Office No Supplies and N/A Equipment of available in PS	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 (nument year's and continuing budget)	189,350.00	189,350.00	0.00	147,325.00	147,325.00	0.00	N/A	For Delivery						
20-001- 0300014	PURCHASE AND DELIVERY OF LANYARD TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DISWD CAR FIELD OFFICE AND SWAD OFFICE	PS/SWAD/ADMI N	No NP-53.9 - Small Value N/A Procurement	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	For Delivery						
20-001- 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DISWID CAR FIELD OFFICE AN SWAD OFFICE-SVP	ND PS/SWAD/ADMI	No NP-53.9 - Small Value N/A Procurement	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	For Confirmation						
20-001- 0300014	PURCHASE AND DELIVERY OF STAMPING MACHINE TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DISWD CAR FIELD OFFICE AN SWAD OFFICE	Y ND PS/SWAD/ADMI N	No NP-53.9 - Small Value N/A Procurement	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 Milippines (current year's and continuing budget)	120,000.00	120,000.00	0.00	89,000.00	89,000.00	0.00	N/A	For Confirmation						
20-001- 0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DISWID CAR FIELD OFFICE AN SWAD OFFICE	ND PS/SWAD/ADMI	Shopping \$2.1(b) - Regular Office No Supplies and Equipment no available in PS	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	For Delivery						
20-001- 0300014	PURCHASE AND DELIVERY OF SEMI EXPENDABLE OTHER EQUIPMENT TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWID CAR FIELD OFFICE AND SWAD OFFICE	F PS/SWAD/ADMI	No NP-53.9 - Small Value N/A Procurement	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	217,200.00	217,200.00	0.00	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/ADMI	No NP-53.9 - Small Value N/A 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	For Delivery						
20-001- 0300014	PURCHASE AND DELIVERY OF SEMI EXPENDABLE FURNITURE TO B USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD CAR FIELD OFFICE AND SWAD OFFICE	BE PS/SWAD/ADMI N	No NP-53.9 - Small Value N/A 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	For Delivery						
20-001- 0300014	PURCHASE AND DELIVERY OF PACKAGING MATERIALS FOR FFPS	DRMD	No NP-53.9 - Small Value N/A 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)	130,000.00	130,000.00	0.00	125,000.00	125,000.00	0.00	N/A	For Delivery						
20-001- 0300014	PURCHASE AND DELIVERY OF PACKAGING MATERIALS FOR FFPS(2)) DRMD	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	For Confirmation						
20-001- 0300014	LEASE OF OFFICE AND RESIDENTIAL SPACE FOR RSCC	RSCC	NP-S3.10 Lease of Yes Real Property and N/A Venue	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	31-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	January to December 2023	For Payment
	I			1	1	1	1			1			1			1	L	L										

0-001- 100014	dutscurcing of security services for all devad facilities for the year 2003	PANTAWAD/CI TERS	tn _{ves}	Competitive Eldding	19-Oct-1022	18-04-7011	27-0rs-2023	8-Nov-2022	6-Non-1022	10-Now-2022	23-0ec-2023	13-060-2022	13-An-2023	5-Apr-2023	5-4pr-1923	31-Oec-2021	Government of the Philippines journett year's and o	ominuing budget)	8,453,962,00	8,458,932.00	0.00	8,237,204,84	8,217,254,64	0.00	COA-CAR, PCO, BARP, TVOR	20-001-2022	20-011-2022	20-049-2022	20-Oct-2022	10-0xt-2022	May to December 2023	For Payment
601-	OUTSOURCING OF CY 2003 Isosocial Services for DOWD-CAR.	0-38F-1022	ře	Competitive Bidding	3-Nov-2023	5-Nov-3022	31-Nov-2023	23-Nov-3012	23-Hov-2022	14-Nov-1012	30-How-2022	9-Dec-2022	12-30-2023	19-lan-2023	20-lan-2023	31-Dec-2023	Government of the Philippines Sourrant year's and o	continuing budget()	4,494,283.34	8,454,055.04	0.00	4,219,540 52	4218,640,52	0.00	CCA-CAR, PCCI, BARP, IVOR	4-Nov-2022	4-Nov-2022	4-nov-2022	4-Nov-1022	4-lion-3022	February to December 2023	For Payment
	NAMAGEO VOICE OVER INTERNET PROCOL (VOIF) COMMUNICATION SYSTEM	ICTMS	Yes	Direct Contracting	HZA	N/A	N/A	9-Nov-2022	5-New-2022	9-8-04-2022	MCA	9-Nov-2022	25-Feb-2023	28-Feb-2023	26-Feb-3023	31-Oec-1921	Sowmment of the Philippines (current year's and o	continuing budget)	1,517,200,60	1,537,200.00	0.00	1,537,200.00	1,517,250,00	0.00	N/A	N/A	M/A.	N/A	n/A	N/A	16/4	For Payment
	rental of shiro calinga office cum payment of city definces	SWAD KALING	SA Yes	XP-53.10 Lease of Real Property and Venue	n/A.	N/A:	N/A	17 Nov-2022	17-Nov-2022	17-Nev-2022	h/A	17-Mav-1022	13-Dec-2012	20-Mn-2023	20-ise-2013	31-0ec-1023	Government of the Philippines (current year's and o	ontinuing budget)	1,040,300,00	1,060,506.00	0.00	1,000,500.00	1,060,300,00	0.00	н/а	N/A	N/A	N/A.	N/A	N/A	W/A	For Payment
x01- x02-8	RENTAL OF SWADIFURACIOUM PARMENT OF CITY SERVICES	SWAD (FUGAC	O Nes	NP-53.12 Lesse of Real Property and Venue	NA	W/A.	NA	5-Dec-2022	5-Dec-2022	5-Dec-2022	MA	5-Dec-2022	4-Dec-2022	4-len-2013	4-3pt-2023	31-04c-3023	Government of the Phillippines (current year's and o	britinuing budget)	1,126.000.00	1,128,000,00	0.00	1,128,000.00	1,128,000,00	0.00	MIA	ti/A	N/A	N/A	N/A	МД	N/A	For Playment
0014 001-	LEASE OF RESIDENCE, WASEMOUSE FOR YEAR 2023	CRMG	Yes	NP-33.10 Lease of Real Property and Venue	NA	N/A	н/а	3-0mc-1022	3-Dec-2022	1-0ec-1022	NIA	1-Onc-2022	1-0ec-2072	17-m-2023	17-ten-2023	13-Cec-7923	Government of the Philippines (outrent year's and o	ontinuing budget()	7,340,000.00	7,380,009,00	0.00	7,380,000,60	7,880,000.00	0.00	N/A	N/A	N/A	NIA	N/A	NIA	N/A	Ser Fayment
101- 1014	payment of crice space bental	SWAD BENGU	VET Yes	NP-53.30 Leave of Real Property and Venue	H/4	N/A	N/A	3-0ec-2022	1-0ec 2022	1490-9022	H/A	1-0ec-2023	1-0ec-2022	25-tan-2023	20-lan-2023	31-Oec-8023	Soyumment of the Philippites (numeral year's and o	postinuing budget)	1,800,000.00	1,800,000.00	0.00	1,890,000.60	1,800,000.00	0.00	M/A	NA	M/A	N/A	N/A	N/A	M/A	for Psyment
1014 p	patament of space heaths.	SWAD MP	Yes	NF-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	15-Dec-2022	15-Dec-2022	15-0m-2022	M/A	15-Dec-2012	15-Owc-2022	25-lan-2023	25-lan-2023	\$3-Dec-2013	Government of the Millippines (current year's and o	posinising budget)	960,000.00	960,200.00	0.00	944,000.00	945,208,00	0.00	n/A	N/A	M/A.	N/A	n/a	N/A.	N/A	For Payment
01- 014	SPRICE BENEAL FOR CY 2013	SWAD ABFA	Yes	NF-53.10 Leane of Real Property and Venue	H/A	MA	71/4	15-One-2022	15-040-2022	15-0ac-2012	14/A:	15-0ec-2021	15-Dec-2522	35-san-2022	30-341-2023	31-0ec-3023	Government of the Philippines Southers year's end of	cretinating budget)	168,690.90	308,000.00	0.90	106,000.00	105,000.00	0.00	N/A	н/а	M/A	N/A	M/A	N/A	N/A	For Payment
	PUNCHASE OF FUEL, OIL, LUBRICANTS AND OTHER ADDITIVES FOR FLUK RPY'S AND OBMEST FOR THE YEAR 2028	635	Yes	IIP-E3.14 Direct Retail Funchase of Patroleum Fuel, Oil and Lubroant (FOL) Products and Airline Tickets	NSA	NZA	m/A	13-Onc-2017	23-Dec-2022	13-040-2022	1124	23-Qeo-2022	24 367-2023	24187-2023	24-April-2023	32-Dec-2022	Government of the Philippines (current year) and o	ontonuling budget)	4,320,000.00	4,320,009,50	0.00	4,330,000 90	4,329,000.00	0.00	HÁA	R/A	H/A	N/A	N/A	N/A	N/A	For Payment
014 P	PAYMENT OF OFFICE BEHT OF SWAD-APAYAG	SWAD APAYAD	O Yes	MP-53.10 Lease of Real Property and Venue	N/A	N/A	nea	29-Dec-2012	28-Dec-2022	18-0ec-2522	N/A	28-Dec-2027	28-Dec-2022	27-lan-2023	27-fam-2025	53-Dec-2025	Government of the Philippines (current year) and o	orinizing budget)	3,115,400.00	1,115,400.00	0.00	1,115,400,00	1,115,400.00	0.00	N/A	N/A	N/A	N/A	AL/A	1L/A	M/A	For Psylment
00-	Catering Services for the KALAHI CIDSS Kapangyurihan of Kaumiaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Hugao CY 2023	KALAHI	No	NP-53.9 - Small Value Procurenient	N/A	15-fAur-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 ye	ar's and continuing budget)	156,886.00	156,860.00	0.00	149,270.00	149,270.00	0.00	N/A	H/A	N/A	NJA	N/A	N/A	N/A	For Pzyment
101- P	Purchase and Delivery of Cr2023 Food Supplies for Tenters	CRCF	Yes	Competitive Bidding	8-Nov-2022	18-Nov-2022	28-Nov-2023	9-Dec-2022	9-Dec-2022	12-Dec-2022	21-Dec-2022	21-0ec-2022	13-tan-2023	20-Jan-2023	23-Jan-2023		Government of the Philippines (current ye	or'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, PCCL BARP, NOR	21-Nov-2022	21-Nov-2022	21-Nov-2022	21-Nov-2022	21-Nov-2022	January- December	for Delivery
-			1					-							-		Total Allotted Budget of On-going 20	23 Procurement Activities	148 103 172 18	00 012 250 10	56 279 822 00	136 662 901 64	01 254 051 72	EE 222 220 02							-	

Prepared by:
MARY MEDOWAL W. ANIPEW
BAC Secretaria:

RECOMMENDED TO Approval by:

RINA CLASSE L. REYES

BAC Chairperson

APPROVED:

ENRIQUE H. GASCON JR. Head of the Procuring Entity

Ted bearing to 2011 Affilm IAB Branches (Andrews Service
