## Department of Social Welfare and Development- Cordillera Administrative Region

## Procurement Monitoring Report as of June 30, 2024

	1		1	•		ment wontoning	Actual Procurement Acti	ities							ABC (PhP)		l c	Contract Cost (PhP)					Date of Receip	t of Invitation		
(PAP)	PMO/End-User	Is this an Early Procuremen t Activity?	t Pre-Proc Conference	e Ads/Post of IB	Pre-bid Conf		Bid Post Qual Recomme Awar	on Notice of ding Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Remarks Completion/ Acceptance (Explaining changes (If applicable) from the APP)
COMPLETED 2024 PROCUREMENT ACTIVITIES 20 001 STORAGE RENTAL FOR THE FIELD OFFICE CAR 0300014 RECORDS AND DOCUMENTS FOR FY 2024	RAMS	NP-53.10 Lease of YES Real Property and	N/A	18-Oct-2023	N/A	25-Oct-2023 25-Oct-2023 25-O	:t-2023 6-Nov-2024 8-Nov-2	123 10-Jan-2024	10-Jan-2024	10-Jan-2024	22-Feb-2024	22-Feb-2024	Government of the Philippines (current year's budget)	1,620,000.00	1,620,000.00	0.00	1,470,000.00	1,470,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 PURCHASE AND DELIVERY OF LPG GAS REFILL FOR RH 0300014 CENTERS FOR YEAR 2024	HWG/RRCY/R SCC	NO NP-53.9 - Small Value Procurement	N/A	25-Oct-2023	N/A	31-Oct-2023 31-Oct-2023 31-O	:t-2023 9-Nov-2023 21-Nov-	023 19-Jan-2024	19-Jan-2024	N/A	2-Feb-2024	2-Feb-2024	Government of the Philippines (current year's budget)	208,800.00	208,800.00	0.00	176,436.00	176,436.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
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20 001 LEASE OF OFFICE SPACE FOR SWAD MT. PROVINCE 0300014 FOR FY 2024	SWAD IT.PROVINCE	NP-53.10 Lease of NO Real Property and Venue	N/A	25-Oct-2023	N/A	6-Nov-2023 6-Nov-2023 6-No	v-2023 15-Nov-2023 16-Nov-	023 16-Jan-2024	16-Jan-2024	16-Jan-2024	12-Feb-2024	12-Feb-2024	Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00	0.00	1,200,000.00	1,200,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 LEASE OF OFFICE SPACE FOR SWAD IFUGAO FOR FY 0300014 2024	WAD IFUGAO	NP-53.10 Lease of NO Real Property and Venue	N/A	25-Oct-2023	N/A	20-Nov-2023 20-Nov-2023 20-N	vv-2023 N/A 20-Nov-	023 25-Jan-2024	25-Jan-2024	25-Jan-2024	29-Feb-2024	29-Feb-2024	Government of the Philippines (current year's budget)	1,080,000.00	1,080,000.00	0.00	1,008,000.00	1,008,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 PURCHASE AND DELIVERY OF DRINKING WATER FOR 0300014 SWAD APAYAO FOR FY 2024	WAD APAYAO	NO NP-53.9 - Small Value Procurement	N/A	7-Nov-2023	N/A	15-Nov-2023 15-Nov-2023 15-N	vv-2023 21-Nov-2023 22-Nov-	023 11-Jan-2024	5-Feb-2024	N/A	27-Feb-2024	27-Feb-2024	Government of the Philippines (current year's budget)	6,720.00	6,720.00	0.00	6,000.00	6,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 PURCHASE AND DELIVERY OF DRINKING WATER FOR 0300014 SWAD BENGUET FOR FY 2024	SWAD BENGUET	NO NP-53.9 - Small Value Procurement	N/A	24-Oct-2023	N/A	31-Oct-2023 31-Oct-2023 31-O	et-2023 10-Nov-2023 30-Jan-	024 N/A	12-Feb-2024	N/A	March 11, 22, 2024	March 11, 22, 2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.000	0.00	N/A ommission on Audit. Jaime	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 Purchase and Delivery of Non-Food Supplies for the Centers 0300014 and Institutions for Catendar Year 2024 (Lot 3)	RSCC	YES Competitive Bidding	g 20-Oct-23	20-Oct-2023	31-Oct-2023	31-Oct-2023 31-Oct-2023 15-N	v-2023 23-Nov-2023 23-Nov-	023 8-Jan-2024	16-Jan-2024	16-Jan-2024	1-Feb-2024	1-Feb-2024	Government of the Philippines (current year's budget)	342,060.00	342,060.00	0.00	341,720.00	341,720.000	0.00 De Fa	V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, evelopment Organization for amilies and Communities in the Cordilleras Inc ommission on Audit, Jaime		21-Oct-2023	21-Oct-2023	21-Oct-2023	21-Oct-2023	1-Feb-2024 Completed
20 001 Purchase and Delivery of Non-Food Supplies for the Centers 0300014 and Institutions for Calendar Year 2024 (Lot 2)	RHWG	YES Competitive Bidding	g 20-Oct-23	20-Oct-2023	31-Oct-2023	31-Oct-2023 31-Oct-2023 15-N	ıv-2023 23-Nov-2023 23-Nov-	023 8-Jan-2024	16-Jan-2024	16-Jan-2024	1-Feb-2024	1-Feb-2024	Government of the Philippines (current year's budget)	642,235.55	642,235.55	0.00	636,745.00	636,745.000	0.00 De	V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, evelopment Organization for amilies and Communities in the Cordilleras Inc		21-Oct-2023	21-Oct-2023	21-Oct-2023	21-Oct-2023	1-Feb-2024 Completed
20 001 Purchase and Delivery of Non-Food Supplies for the Centers 0300014 and Institutions for Calendar Year 2024 (Lot 1)	RRCY	YES Competitive Bidding	g 20-Oct-23	20-Oct-2023	31-Oct-2023	31-Oct-2023 31-Oct-2023 15-N	ıv-2023 23-Nov-2023 23-Nov-	023 8-Jan-2024	16-Jan-2024	16-Jan-2024	1-Feb-2024	1-Feb-2024	Government of the Philippines (current year's budget)	412,880.00	412,880.00	0.00	396,900.00	396,900.000	0.00 De	ommission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, evelopment Organization for amilies and Communities in the Cordilleras Inc	1	21-Oct-2023	21-Oct-2023	21-Oct-2023	21-Oct-2023	1-Feb-2024 Completed
20 001 SERVICES FOR PEDIATRICIAN FOR RSCC FOR 0300014 JANUARY TO JUNE 2024	RSCC	NP-53.7 Highly YES Technical Consultants	N/A	31-Oct-2023	N/A	10-Nov-2023 10-Nov-2023 10-N	ıv-2023 N/A 10-Nov-	023 25-Jan-2024	25-Jan-2024	25-Jan-2024	January	27&31 Jan 2024	Government of the Philippines (current year's budget)	184,050.00	184,050.00	0.00	184,050.00	184,050.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 SERVICES FOR DEVELOPMENTAL PEDIATRICIAN FOR 0300014 RSCC FOR JANUARY TO JUNE 2024	RSCC	NP-53.7 Highly YES Technical Consultants	N/A	31-Oct-2023	N/A	10-Nov-2023 10-Nov-2023 10-N	vv-2023 N/A 10-Nov-	023 26-Jan-2024	26-Jan-2024	N/A	6,13,22 Mar-2024	6,13,22 Mar-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	42,000.00	42,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 SERVICES FOR OCCUPATIONAL THERAPIST FOR RSCC 0300014 FOR JANUARY TO JUNE 2024	RSCC	NP-53.7 Highly YES Technical Consultants	N/A	6-Nov-2023	10-Nov-2023	10-Nov-2023 10-Nov-2023 10-N	ıv-2023 N/A 10-Nov-	023 18-Jan-2024	18-Jan-2024	18-Jan-2024	1,6,8,13,15,20,22 Mar-2024	1,6,8,13,15,20,22 Mar-2024	Government of the Philippines (current year's budget)	397,200.00	397,200.00	0.00	397,200.00	397,200.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 LEASE OF OFFICE SPACE FOR SWAD APAYAO FOR FY 0300014 2024	WAD APAYAO	NP-53.10 Lease of NO Real Property and Venue	N/A	6-Nov-2023	15-Nov-2023	15-Nov-2023 15-Nov-2023 15-N	ıv-2023 17-Nov-2023 22-Nov-	023 15-Jan-2024	15-Jan-2024	15-Jan-2024	23-Feb-2024	23-Feb-2024	Government of the Philippines (current year's budget)	1,560,000.00	1,560,000.00	0.00	1,554,000.00	1,554,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 LEASE OF RSCC OFFICE AND RESIDENTIAL SPACE FOR 0300014 JANUARY TO JUNE 2024	RSCC	NP-53.10 Lease of YES Real Property and Venue	N/A	14-Nov-2023	24-Nov-2023	24-Nov-2023 24-Nov-2023 24-N	v-2023 27-Nov-2023 6-Dec-2	19-Jan-2024	19-Jan-2024	19-Jan-2024	1-Feb-2024	1-Feb-2024	Government of the Philippines (current year's budget)	600,000.00	600,000.00	0.00	600,000.00	600,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 Outsourcing of Janitorial Services to DSWD CAR Facilities 0300014 for Calendar Year 2024	GSS	YES Competitive Bidding	) N/A	N/A	N/A	N/A N/A	I/A N/A 23-Nov-	023 4-Dec-2024	4-Dec-2024	4-Dec-2024	1-Jan-2024	1-Jan-2024	Government of the Philippines (current year's budget)	3,441,469.00	3,441,469.00	0.00	3,441,469.00	3,441,469.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 PURCHASE OF FUEL FOR ALL RPV'S AND GENSET FOR 0300014 THE YEAR 2024	GSS	Retail Purchase of Petail Purchase of Petail Purchase of Petail Purchase of Petail Purchase of Products and Airline Tickets	) N/A	15-Nov-2023	N/A	22-Nov-2023 22-Nov-2023 22-N	vv-2023 N/A 22-Nov-	023 n/a	16-Jan-2024	n/a	2,16,24,31-Jan-20 24	2,16,24,31-Jan-202 4	Government of the Philippines (current year's budget)	1,923,020.00	1,923,020.00	0.00	1,510,699.28	1,510,699.280	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
0300014 2024	SWAD ABRA	NP-53.10 Lease of NO Real Property and Venue	N/A	16-Nov-2023	N/A	19-Dec-2023 19-Dec-2023 19-D	oc-2023 11-Jan-2023 12-Jan-	024 22-Jan-2024	22-Jan-2024	22-Jan-2024	Jan-Feb 2024	Jan-Feb 2024	Government of the Philippines (current year's budget)	1,560,000.00	1,560,000.00	0.00	1,440,000.00	1,440,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 PURCHASE OF SMART COMMUNICATION SERVICES ( E-LOAD) FOR SOCIAL PENSION PROGRAM FUNDED STAFF FOR THE YEAR 2024	SOCPEN	NO Direct Contracting	N/A	2-Jan-2024	N/A	15-Jan-2024 15-Jan-2024 15-Jan	n-2024 N/A 15-Jan-	024 29-Jan-2024	29-Jan-2024	29-Jan-2024	7-Mar-2024	7-Mar-2024	Government of the Philippines (current year's budget)	334,800.00	334,800.00	0.00	321,408.00	321,408.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 PURCHASE OF GLOBE COMMUNICATION SERVICES ( AUTO-LOAD) FOR SOCIAL PENSION PROGRAM FUNDED STAFF FOR THE YEAR 2024	SOCPEN	NO Direct Contracting	N/A	2-Jan-2024	N/A	7-Feb-2024 7-Feb-2024 7-Fe	b-2024 N/A 7-Feb-2	19-Feb-2024	19-Feb-2024	19-Feb-2024	7-Mar-2024	7-Mar-2024	Government of the Philippines (current year's budget)	388,800.00	388,800.00	0.00	388,800.00	388,800.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 CATERING SERVICES FOR THE PMANCOM MEETING OF 0300014 SWAD APAYAO FOR 2024	WAD APAYAO	NO NP-53.9 - Small Value Procurement	N/A	2-Jan-2024	N/A	8-Jan-2024 8-Jan-2024 8-Ja	n-2024 21-Jan-2024 23-Jan-2	024 N/A	2/29/2024-A	N/A	29-Feb-2024	29-Feb-2024	Government of the Philippines (current year's budget)	66,000.00	66,000.00	0.00	60,720.00	60,720.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
0300014 SWAD APAYAO SEMESTRAL SWAD MEETING FOR 2024	WAD APAYAO	NP-53.10 Lease of NO Real Property and Venue	N/A	18-Jan-2024	N/A	23-Jan-2024 23-Jan-2024 23-Jan	n-2024 27-Feb-2024 29-Feb-	024 N/A	1-Apr-2024	N/A	11-Apr-2024	11-Apr-2024	Government of the Philippines (current year's budget)	69,000.00	69,000.00	0.00	51,150.00	51,150.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
PROVINCIAL ACTION TEAM FOR 2024	SWAD KALINGA	NP-53.10 Lease of NO Real Property and Venue	N/A	18-Jan-2024	N/A	24-Jan-2024 24-Jan-2024 24-Jan	n-2024 27-Feb-2024 29-Feb-	024 25-Mar-2024	25-Mar-2024	25-Mar-2024	2-Apr-2024	2-Apr-2024	Government of the Philippines (current year's budget)	101,000.00	101,000.00	0.00	93,700.00	93,700.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 CATERING SERVICES FOR THE PROVINCIAL MANAGEMENT COMMITTEE (PMANCOM) MEETING OF SWAD BENGUET FOR 2024	SWAD BENGUET	NO NP-53.9 - Small Value Procurement	N/A	2-Jan-2024	N/A	9-Jan-2024 9-Jan-2024 9-Ja	n-2024 17-Jan-2024 19-Jan-	024 N/A	8 Feb 2024 -A 16 April 2024-B	N/A	29-Feb-2024	29-Feb-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	81,000.00	81,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 QUARTERLY PREVENTIVE MAINTENANCE OF THE FO 0300014 DATA CENTER COOLING SYSTEM FOR FY 2024	ICTS	NO NP-53.9 - Small Value Procurement	N/A	2-Jan-2024	N/A	10-Jan-2024 10-Jan-2024 10-Jan	n-2024 27-Jan-2024 29-Feb-	024 N/A	8-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	Government of the Philippines (current year's budget)	88,000.00	88,000.00	0.00	48,000.00	48,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
0300014 MEETING OF SWAD MT. PROVINCE FOR 2024 MT	SWAD IT.PROVINCE	NO NP-53.9 - Small Value Procurement	N/A	2-Jan-2024	N/A	8-Jan-2024 8-Jan-2024 8-Ja	n-2024 8-Jan-2024 8-Jan-2	24 N/A	22-Jan-2024	N/A	30-Jan-2024	30-Jan-2024	Government of the Philippines (current year's budget)	43,200.00	43,200.00	0.00	37,800.00	37,800.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 CATERING SERVICES FOR FOOD FOR 20 001 RESPONDERS/VOLUNTEERS FOR DISASTER 20 004 CATERING SERVICES FOR FOOD FOR	DRMD	NO NP-53.9 - Small Value Procurement	N/A	2-Jan-2024	N/A	9-Jan-2024 9-Jan-2024 9-Ja	n-2024 28-Jan-2024 30-Jan-	024 N/A	7-Mar-2024	N/A	19-20 Apr-2024	19-20 Apr-2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	235,000.00	235,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
0300014 RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE OPERATIONS FOR FY 2024- APAYAO	DRMD	NO NP-53.9 - Small Value Procurement	N/A	2-Jan-2024	N/A	8-Jan-2024 8-Jan-2024 8-Ja	n-2024 21-Jan-2024 23-Jan-	024 N/A	1-Mar-2024	N/A	Feb.27, April 26, May 3, 6,& 22, 2024	Feb.27, April 26, May 3, 6,& 22, 2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	217,500.00	217,500.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
U300014 RESPONSE OPERATIONS FOR FY 2024- IFLIGAD	DRMD	NO NP-53.9 - Small Value Procurement	N/A	2-Jan-2024	N/A	8-Jan-2024 8-Jan-2024 8-Ja	n-2024 6-Feb-2024 7-Feb-2	124 N/A	1-Mar-2024	N/A	30-Apr-2024	30-Apr-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	85,000.00	85,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 004 CATERING SERVICES FOR FOOD FOR	DRMD	NO NP-53.9 - Small Value Procurement	N/A	2-Jan-2024	N/A	9-Jan-2024 9-Jan-2024 9-Ja	n-2024 23-Jan-2024 25-Jan-	024 N/A	6-Mar-2024	N/A	23-Apr-2024	23-Apr-2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	227,500.00	227,500.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 RESPONDERS/VOLUNTEERS FOR DISASTER	DRMD	NO NP-53.9 - Small Value Procurement	N/A	2-Jan-2024	N/A	8-Jan-2024 8-Jan-2024 8-Ja	n-2024 16-Jan-2024 18-Jan-	024 N/A	28-Feb-2024	N/A	29-Feb-2024	29-Feb-2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	235,000.00	235,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 0300014 MANAGEMENT COMMITTEE (PMANCOM) MEETING OF SWAD KALINGA FOR 2024	SWAD KALINGA	NO NP-53.9 - Small Value Procurement	N/A	2-Jan-2024	N/A	10-Jan-2024 10-Jan-2024 10-Jan	n-2024 15-Jan-2024 13-Feb-	024 N/A	26-Feb-2024	N/A	15-Mar-2024	15-Mar-2024	Government of the Philippines (current year's budget)	82,500.00	82,500.00	0.00	80,850.00	80,850.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 0300014 CATERING SERVICES FOR THE SEMESTRAL LEARNING CONVERSATION EXPERIENCE WITH IFUGAO PROVINCIAL ACTION TEAM FOR 2024	WAD IFUGAO	NO NP-53.9 - Small Value Procurement	N/A	2-Jan-2024	N/A	11-Jan-2024 11-Jan-2024 11-Jan	n-2024 13-Feb-2024 15-Feb-	024 N/A	17-May-2024	N/A	24-May-2024	24-May-2024	Government of the Philippines (current year's budget)	102,600.00	102,600.00	0.00	95,760.00	95,760.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 CATERING SERVICES FOR THE PROVINCIAL	WAD IFUGAO	NO NP-53.9 - Small Value Procurement	N/A	2-Jan-2024	N/A	11-Jan-2024 11-Jan-2024 11-Ja	n-2024 18-Feb-2024 20-Feb-	024 N/A	28-Feb-2024	N/A	11-Mar-2024	5-Mar-2024	Government of the Philippines (current year's budget)	55,000.00	55,000.00	0.00	51,150.00	51,150.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 CATERING SERVICES FOR THE PMANCOM MONTHLY 0300014 MEETING OF SWAD ABRA FOR 2024	SWAD ABRA	NO NP-53.9 - Small Value Procurement	N/A	2-Jan-2024	N/A	10-Jan-2024 10-Jan	n-2024 10-Feb-2024 12-Feb-	024 N/A	27-Feb-2024	N/A	28-Feb-2024	28-Feb-2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	54,720.00	54,720.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 Purchase and Delivery of Food Supplies for the Centers and 0300014 Institutions for Calendar Year 2024	RSCC	YES Community Participation	16-Oct	21-Nov-2023	N/A	29-Nov-2023 29-Nov-2023 29-N	v-2023 5-Dec-2023 5-Dec-2	8-Jan-2024	15-Jan-2024	16-Jan-2024	1-Feb-2024	1-Feb-2024	Government of the Philippines (current year's budget)	530,079.00	530,079.00	0.00	524,860.00	524,860.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed

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20 001 Purchase and Delivery of Food Supplies for the Centers and 0300014 Institutions for Calendar Year 2025	RHWG	YES Commun Participal		16-Oct	21-Nov-2023	N/A	29-Nov-20	)23 29-Nov-2	2023 29-Nov-2	23 5-Dec-202	3 5-Dec-2023	8-Jan-2024	15-Jan-2024	16-Jan-2024	1-Feb-2024	1-Feb-2024	Government of the Philippines (current year's budget)	720,825.00	720,825.00	0.00	705,690.00	705,690.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 Purchase and Delivery of Food Supplies for the Centers and 0300014 Institutions for Calendar Year 2026	RRCY	YES Commun Participal	ity	16-Oct	21-Nov-2023	N/A	29-Nov-20	023 29-Nov-1	2023 29-Nov-2	23 5-Dec-202	5-Dec-2023	8-Jan-2024	15-Jan-2024	16-Jan-2024	1-Feb-2024	1-Feb-2024	Government of the Philippines (current year's budget)	560,480.00	560,480.00	0.00	555,400.00	555,400.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 CATERING SERVICES FOR THE APAYAO 2024 0300014 LISTAHANAN 3 PROVINCIAL LAUNCHING	NHTS	NO NP-53.9 Value Pro		N/A	2-Jan-2024	N/A	11-Jan-20	024 11-Jan-2	2024 11-Jan-20	24 13-Feb-202	4 15-Feb-202	4 N/A	23-Feb-2024	N/A	21-24 May 2024	21-24 May 2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	6,300.00	6,300.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 CATERING SERVICES FOR THE ABSNET CLUSTER II 0300014 MEETING FOR FY 2024	ss	NO NP-53.9 Value Pro		N/A	2-Jan-2024	N/A	10-Jan-20	024 10-Jan-	2024 10-Jan-20	24 17-Jan-202	4 12-Feb-202	4 N/A	22-Feb-2024	N/A	30-May-2024	30-May-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,000.00	19,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 LEASE OF SATELLITE WAREHOUSE FOR APAYAO FOR 0300014 FY 2024	DRMD	NP-53.10 NO Real Pro Venue		N/A	22-Nov-2023	N/A	5-Dec-20	123 5-Dec-2	023 5-Dec-20	23 13-Dec-202	3 15-Dec-202	3 26-Jan-2024	26-Jan-2024	26-Jan-2024	29-Feb-2024	29-Feb-2024	Government of the Philippines (current year's budget)	480,000.00	480,000.00	0.00	480,000.00	480,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 LEASE OF SATELLITE WAREHOUSE FOR IFUGAO FOR 0300014 FY 2024	DRMD	NP-53.10 NO Real Pro Venue	Lease of perty and	N/A	22-Nov-2023	N/A	29-Nov-20	123 29-Nov-í	2023 29-Nov-20	23 N/A	29-Nov-2023	29-Jan-2024	29-Jan-2024	29-Jan-2024	31-Jan-2024	31-Jan-2024	Government of the Philippines (current year's budget)	336,000.00	336,000.00	0.00	336,000.00	336,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 SMART PLAN SUBSCRIPTION-UNLIMITED PHONE 0300014 CALLS TO SMART, TALK N' TEXT AND SUN CELLULAR NETWORK	ICTS	NO Direct Co	ontracting	N/A	21-Nov-2023	N/A	24-Nov-2	023 24-Nov-:	2023 24-Nov-2	23 N/A	24-Nov-202	3 25-Jan-2024	25-Jan-2024	25-Jan-2024	Jan-Feb 2024	32 Jan- Feb 29,2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 SMART PLAN SUBSCRIPTION- UNLIMITED TEXTS TO 0300014 ALL NETWORK	ICTS	NO Direct Co	ontracting	N/A	21-Nov-2023	N/A	24-Nov-20	023 24-Nov-	2023 24-Nov-2	23 N/A	24-Nov-202	3 29-Jan-2024	29-Jan-2024	29-Jan-2024	Jan-Feb 2024	31 Jan- Feb 29,2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	14,400.00	14,400.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 PURCHASE OF SMART COMMUNICATION SERVICES ( 0300014 E-LOAD) FOR NHTS STAFF FY 2024	NHTS	NO Direct Co	ontracting	N/A	2-Jan-2024	N/A	15-Jan-20	024 15-Jan-:	2024 15-Jan-20	24 N/A	15-Jan-2024	7-Feb-2024	7-Feb-2024	7-Feb-2024	22-Feb-2024	22-Feb-2024	Government of the Philippines (current year's budget)	39,600.00	39,600.00	0.00	38,016.00	38,016.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 PURCHASE OF GLOBE COMMUNICATION SERVICES ( 0300014 AUTO-LOAD) FOR NHTS STAFF FY 2024	NHTS	NO Direct Co	ontracting	N/A	2-Jan-2024	N/A	7-Feb-20	024 7-Feb-2	024 7-Feb-20	24 N/A	7-Feb-2024	23-Feb-2024	23-Feb-2024	23-Feb-2024	7-Mar-2024	7-Mar-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	14,400.00	14,400.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 Outsourcing of Security Services to DSWD CAR Facilities for 0300014 Calendar Year 2024	GSS	YES Competit	ive Bidding	16-Oct-23	22-Nov-2023	30-Nov-2023	3 13-Dec-20	023 13-Dec-;	2023 15-Dec-2	23 27-Dec-202	3 28-Dec-202	3 5-Jan-2024	19-Jan-2024	19-Jan-2024	1-Feb-2024	1-Feb-2024	Government of the Philippines (current year's budget)	10,613,041.57	10,613,041.57	0.00	9,938,129.85	9,938,129.850	0.00 D	Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordilleras Inc	22-Nov-2023	22-Nov-2023 2	22-Nov-2023 1	5-Dec-2023 2	26-Dec-2023	1-Feb-2024	Completed
20 001 0300014 LEASE OF DRMD OFFICE SPACE IN BAGUIO CITY	DRMD	NO Real Pro Venue	Lease of perty and	N/A	N/A	N/A	11-Dec-20	023 11-Dec-:	2023 11-Dec-20	23 N/A	11-Dec-2023	3 23-Jan-2024	23-Jan-2024	26-Jan-2024	31-Jan-2024	31-Jan-2024	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	0.00	1,000,000.00	1,000,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Subscription of Managed Voice Over Internet Protocol 20 001. Communication System and Internet Line Services for DSWD 0300014 (CAR Field Office and Extension Offices for Calendar Year 2024 (LOT 1)	RICTMS	YES Competit	ive Bidding	1-Dec-23	2-Dec-2023	11-Dec-2023	3 27-Dec-20	323 27-Dec-:	2023 3-Jan-20	23 15-Jan-202	4 15-Jan-2024	4 17-Jan-2024	31-Jan-2024	31-Jan-2024	5-Jun-2024	5-Jun-2024	Government of the Philippines (current year's budget)	1,537,200.00	1,537,200.00	0.00	1,409,100.00	1,409,100.000	0.00 D F	Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordilleras Inc. Commission on Audit, Jaime V. Ongpin Foundation Inc.	11-Dec-2023	27-Dec-2023 2	27-Dec-2023 3	3-Jan-2024 1	15-Jan-2024	5-Jun-2024	Completed
Subscription of Managed Voice Over Internet Protocol 20 001 Communication System and Internet Line Services for DSWD 0300014 CAR Field Office and Extension Offices for Calendar Year 2024 (ILOT 2)  Subscription of Managed Voice Over Internet Protocol	RICTMS	YES Competit	ive Bidding	1-Dec-23	2-Dec-2023	11-Dec-2023	3 27-Dec-20	)23 27-Dec-2	2023 3-Jan-20	23 15-Jan-202	4 15-Jan-2024	17-Jan-2024	30-Jan-2024	30-Jan-2024	7-May-2024	7-May-2024	Government of the Philippines (current year's budget)	823,000.00	823,000.00	0.00	652,200.00	652,200.000	0.00 D F	Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Chamber of	11-Dec-2023	27-Dec-2023 2	27-Dec-2023 3	3-Jan-2024 1	15-Jan-2024	7-May-2024	Completed
20 001 Communication System and Internet Line Services for DSWD 0300014 CAR Field Office and Extension Offices for Calendar Year 2024 (LOT 3)	RICTMS	YES Competit	ive Bidding	1-Dec-23	2-Dec-2023	11-Dec-2023	3 27-Dec-20	123 27-Dec-2	2023 3-Jan-20	23 15-Jan-202	4 15-Jan-2024	17-Jan-2024	31-Jan-2024	31-Jan-2024	29-Feb-2024	29-Feb-2024	Government of the Philippines (current year's budget)	1,322,320.00	1,322,320.00	0.00	1,057,856.00	1,057,856.000		Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc	11-Dec-2023	27-Dec-2023 2	27-Dec-2023 3	3-Jan-2024 1	15-Jan-2024	29-Feb-2024	Completed
20 001 CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE OPERATIONS FOR FY 2024- REGIONAL	DRMD	NO NP-53.9 Value Pro		N/A	2-Jan-2024	N/A	12-Jan-20	J24 12-Jan-7	2024 12-Jan-20	24 16-Jan-202	4 7-Feb-2024	N/A	22-Feb-2024	N/A	23-Feb-2024	23-Feb-2024	Government of the Philippines (current year's budget)	800,000.00	800,000.00	0.00	800,000.00	800,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 PURCHASE OF GLOBE COMMUNICATION SERVICES ( 0300014 AUTO-LOAD) FOR DSWD STAFF FY 2024	GSS	YES Direct Co	ontracting	N/A	6-Dec-2023	N/A	12-Dec-2	J23 12-Dec-2	2023 12-Dec-2	23 N/A	12-Dec-202	3 17-Jan-2024	17-Jan-2024	17-Jan-2024	19-Feb-2024	19-Feb-2024	Government of the Philippines (current year's budget)	280,800.00	280,800.00	0.00	280,800.00	280,800.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 PURCHASE OF SMART COMMUNICATION SERVICES ( 0300014 E-LOAD) FOR DSWD STAFF FY 2024  20 001 PURCHASE AND DELIVERY OF PURIFIED DRINKING	GSS RHWG/RRCY/G	NP 53 0	ontracting - Small	N/A	6-Dec-2023	N/A	12-Dec-20		2023 12-Dec-2			3 17-Jan-2024	17-Jan-2024	17-Jan-2024	13-Feb-2024 2,3,6,9,13,16,20	13-Feb-2024 2,3,6,9,13,16,20	Government of the Philippines (current year's budget)	482,400.00	482,400.00	0.00	463,104.00	463,104.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0300014 WATER FOR YEAR 2024	SS	NO Value Pro	Curement Lease of	N/A	2-Jan-2024	N/A	8-Jan-20		024 8-Jan-20				22-Feb-2024	N/A	Feb 2024	Feb 2024	Government of the Philippines (current year's budget)	338,500.00	338,500.00	0.00	255,360.00	255,360.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0300014 LEASE OF REGIONAL WAREHOUSE FOR YEAR 2024	DRMD	Venue NP-53.10		N/A	N/A	N/A	11-Dec-20		2023 11-Dec-20		11-Dec-2023		24-Jan-2024	24-Jan-2024	11-Mar-2024	11-Mar-2024	Government of the Philippines (current year's budget)	7,749,000.00	7,749,000.00	0.00	7,749,000.00	7,749,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 REGIONAL PROGRAM MANAGEMENT OFFICE FOR CY 0300014 REGIONAL PROGRAM MANAGEMENT OFFICE FOR CY 2024 REGIONAL PROFESSION OF THE PROTECTIVE SEQUENCES DIVISION OF THE PROTECTION SECUENCES.	KALAHI	NO Real Proj Venue NP-53.10 NO Real Proj		N/A N/A	14-Dec-2023	N/A	21-Dec-2		2023 21-Dec-2			3 19-Jan-2024	23-Jan-2024 17-Jan-2024	19-Jan-2024 10-Jan-2024	31-Jan-2024 31-Jan-2024	31-Jan-2024 31-Jan-2024	Government of the Philippines (current year's budget)  Government of the Philippines (current year's budget)	1,815,000.00 2,500,000.00	1,815,000.00 2,500,000.00	0.00	1,815,000.00 2,327,082.24	1,815,000.000	0.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
20 001 300014 SERVICES DIVISION-CRISIS INTERVENTION SECTION FOR FY 2024  20 001 LEASE OF SATELLITE WAREHOUSE FOR ABRA FOR FY		Venue NP-53.10	) Lease of																												
0300014 2024  20 001 PURCHASE AND DELIVERY OF DRINKING WATER FOR	DRMD	Venue	perty and	N/A					2023 28-Dec-2					23-Jan-2024	31-Jan-2024	31-Jan-2024	Government of the Philippines (current year's budget)	900,000.00	900,000.00	0.00	864,000.00	864,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0300014 SWAD KALINGA FOR FY 2024  20 001 LEASE OF OFFICE SPACE FOR SWAD KALINGA FOR FY	KALINGA SWAD		ocurement	N/A	2-Jan-2024	N/A	12-Jan-20	/24 12-Jan-2	2024 12-Jan-20	24 21-Feb-202	4 23-Feb-202	4 N/A	20-Mar-2024	N/A	4.11.16 April 2024	4.11.16 April 2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	10,800.00	10,800.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0300014 2024	KALINGA	NO Real Pro Venue	perty and	N/A	22-Dec-2023	N/A	22-Dec-20	123 27-Dec-2	2023 18-Jan-20	24 18-Jan-202	4 18-Jan-2024	7-Feb-2024	7-Feb-2024	7-Feb-2024	31-Jan-2024	31-Jan-2024	Government of the Philippines (current year's budget)	1,540,500.00	1,540,500.00	0.00	1,536,000.00	1,536,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 MANAGED VOICE OVER INTERNET PROTOCOL (VOIP) 0300014 COMMUNICATION SYSTEM	ICTS		ocurement	N/A	21-Dec-2023	28-Dec-2023	28-Dec-2	J23 28-Dec-2	2023 28-Dec-2	23 N/A	28-Dec-202	3 n/a	25-Jan-2024	n/a	12-Feb-2024	12-Feb-2024	Government of the Philippines (current year's budget)	128,100.00	128,100.00	0.00	128,100.00	128,100.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 0300014 LEASE OF OFFICE SPACE FOR SWAD BENGUET	SWAD BENGUET	NP-53.10 NO Real Pro Venue	D Lease of perty and	N/A	N/A	N/A	20-Dec-20	023 20-Dec-7	2023 20-Dec-2	23 N/A	20-Dec-202	3 24-Jan-2024	24-Jan-2024	24-Jan-2024	18-Apr-2024	18-Apr-2024	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00	0.00	1,800,000.00	1,800,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 PURCHASE, DELIVERY AND INSTALLATION OF PORTABLE GENERATOR SETS FOR SWAD AND CENTERS	ICTS	NO NP-53.9 Value Pro	- Small ocurement	N/A	2-Jan-2024	N/A	10-Jan-20	324 10-Jan-2	2024 10-Jan-20	24 19-Feb-202	4 21-Feb-202	4 5-Mar-2024	5-Mar-2024	5-Mar-2024	9-May-2024	9-May-2024	Government of the Philippines (current year's budget)	770,000.00	770,000.00	0.00	382,800.00	382,800.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 PURCHASE OF FUEL FOR DSWD VEHICLES OF SWAD 0300014 ABRA FOR THE YEAR 2024	GSS/SWAD ABRA	NO Petroleur and Lubr	I Direct irchase of m Fuel, Oil icant (POL) and Airline	N/A	2-Jan-2024	N/A	15-Mar-20	J24 15-Mar-7	2024 15-Mar-2	124 N/A	15-Mar-2024	4 N/A	5-Apr-2024	N/A	31-May-2024	31-May-2024	Government of the Philippines (current year's budget)	249,930.00	249,930.00	0.00	117,765.90	117,765.900	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 MANAGED VIDEO SURVEILLANCE SERVICE FOR FY 0300014 2024- (2ND POSTING)	GSS	NO NP-53.9 Value Pro	- Small ocurement	N/A	28-Dec-2023	N/A	3-Jan-20	24 3-Jan-2	024 3-Jan-20	24 5-Jan-2024	11-Jan-2024	N/A	25-Jan-2024	N/A	1-30 Jan 2024	21-Jan-2024	Government of the Philippines (current year's budget)	915,640.00	915,640.00	0.00	855,800.00	855,800.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 CATERING SERVICES FOR THE MONTHLY MEETINGS 0300014 NITH PAT MEMBERS / PARTNERS / STAKEHOLDERS - SLP APAYAO	SLP		ocurement	N/A	12-Jan-2024	N/A	17-Jan-20	J24 17-Jan-2	2024 17-Jan-20	24 16-Jan-202	4 31-Jan-2024	4 N/A	27-Feb-2024	N/A	13-Mar-2024	13-Mar-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	35,100.00	35,100.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 PURCHASE OF FUEL FOR DSWD VEHICLES OF SWAD 0300014 KALINGA FOR THE YEAR 2024	GSS/SWAD KALINGA	NO Petroleur and Lubr Products Tickets	rchase of m Fuel, Oil icant (POL) and Airline	N/A	2-Jan-2024	N/A	14-Feb-20	324 14-Feb-7	2024 14-Feb-2	124 N/A	14-Feb-2024	4 N/A	26-Feb-2024	N/A	26-Feb-2024	26-Feb-2024	Government of the Philippines (current year's budget)	249,930.00	249,930.00	0.00	194,390.00	194,390.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 PURCHASE OF FUEL FOR DSWD VEHICLES OF SWAD 0300014 MT.PROVINCE FOR THE YEAR 2024	GSS/SWAD MT. PROVINCE	NO Petroleur and Lubr	Direct srchase of m Fuel, Oil icant (POL) and Airline	N/A	2-Jan-2024	N/A	17-Jan-20	024 17-Jan-i	2024 17-Jan-20	24 29-Jan-202	4 31-Jan-2024	\$ N/A	5-Feb-2024	N/A	Feb 07,18,21,829	Feb 07,18,21,&29	Government of the Philippines (current year's budget)	249,930.00	249,930.00	0.00	194,390.00	194,390.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CATERING SERVICES FOR THE MONTHLY MEETINGS 20 001 WITH PAT MEMBERS / PARTNERS / STAKEHOLDERS - 030014 SLP KALINGA	SLP	NO NP-53.9 Value Pro		N/A	12-Jan-2024	N/A	16-Jan-20	324 16-Jan-2	2024 16-Jan-20	24 11-Jan-202	4 13-Feb-202	4 N/A	23-Feb-2024	N/A	25-Mar-2024	25-Mar-2024	Government of the Philippines (current year's budget)	46,800.00	46,800.00	0.00	44,460.00	44,460.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

CATERING SERVICES FOR THE MONTHLY MEETINGS																											
20 001 WITH PAT MEMBERS / PARTNERS / STAKEHOLDERS - 0300014 SLP IFUGAO	SLP	NO NO	NP-53.9 - Small Value Procurement	N/A	12-Jan-2024	N/A	17-Jan-2024 17-Jan-2024 17-Jan-2024 26-Jan-2024 5-Feb-2024	N/A	16-Feb-2024	N/A	4-Mar-2024	4-Mar-2024	Government of the Philippines (current year's budget)	32,400.00	32,400.00	0.00	26,910.00	26,910.000	0.00	N/A	Completed						
20 001 CATERING SERVICES FOR THE MONTHLY MEETINGS WITH PAT MEMBERS / PARTNERS / STAKEHOLDERS - SLP ABRA	SLP	NO NO	NP-53.9 - Small Value Procurement	N/A	12-Jan-2024	N/A	18-Jan-2024 18-Jan-2024 18-Jan-2024 3-Mar-2024 5-Mar-2024	N/A	18-Mar-2024	N/A	22-Mar-2024	22-Mar-2024	Government of the Philippines (current year's budget)	43,200.00	43,200.00	0.00	41,040.00	41,040.000	0.00	N/A	Completed						
BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIRST LEVEL 0300014 PERSONNEL (REGULAR): WRITTEN COMMUNICATION AND REPORT WRITING SKILLS TRAINING TRACK 1 (ILOCOS SUR)	SLP-LDS		NP-53.10 Lease of Real Property and Venue	N/A	9-Jan-2024	N/A	12-Feb-2024 12-Feb-2024 12-Feb-2024 28-Feb-2024 1-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024	15-Mar-2024	15-Mar-2024	Government of the Philippines (current year's budget)	510,000.00	510,000.00	0.00	356,400.00	356,400.000	0.00	N/A	Completed						
BOARD AND LODGING FOR THE PARTNERSHIP 20 001 INTERVENTIONS FOR SLPAS AS POTENTIAL 0300014 COMMUNITY SERVICE PROVIDERS (SLPA CONFERENCE)-ABRA	SLP-LDS	NO F	NP-53.10 Lease of Real Property and Venue	N/A	10-Jan-2024	N/A	17-Jan-2024 17-Jan-2024 17-Jan-2024 5-Feb-2024 7-Feb-2024	26-Feb-2024	26-Feb-2024	26-Feb-2024	24-26 Apr-2024	24-26 Apr-2024	Government of the Philippines (current year's budget)	147,200.00	147,200.00	0.00	145,200.00	145,200.000	0.00	N/A	Completed						
BOARD AND LODGING FOR THE PARTNERSHIP 20 001 INTERVENTIONS FOR SLPAS AS POTENTIAL 0300014 COMMUNITY SERVICE PROVIDERS (SLPA CONFERENCE)-BENGUET	SLP-LDS	NO F	NP-53.10 Lease of Real Property and Venue	N/A	10-Jan-2024	N/A	17-Jan-2024 17-Jan-2024 17-Jan-2024 5-Feb-2024 7-Feb-2024	1-Mar-2024	1-Mar-2024	1-Mar-2024	16-18 Apr-2024	16-18 Apr-2024	Government of the Philippines (current year's budget)	147,200.00	147,200.00	0.00	145,600.00	145,600.000	0.00	N/A	Completed						
BOARD AND LODGING FOR THE PARTNERSHIP 20 001 INTERVENTIONS FOR SLPAs AS POTENTIAL 0300014 COMMUNITY SERVICE PROVIDERS (SLPA CONFERENCE)-IFUGAO	SLP-LDS	NO F	NP-53.10 Lease of Real Property and Venue	N/A	10-Jan-2024	N/A	15-Jan-2024 15-Jan-2024 15-Jan-2024 24-Jan-2024 26-Jan-2024	N/A	23-Feb-2024	N/A	25-Apr-2024	25-Apr-2024	Government of the Philippines (current year's budget)	147,200.00	147,200.00	0.00	115,320.00	115,320.000	0.00	N/A	Completed						
BOARD AND LODGING FOR THE PARTNERSHIP 20 001 INTERVENTIONS FOR SLPAs AS POTENTIAL 0300014 COMMUNITY SERVICE PROVIDERS (SLPA CONFERENCE)-KALINGA	SLP-LDS		NP-53.10 Lease of Real Property and Venue	N/A	10-Jan-2024	N/A	16-Jan-2024 16-Jan-2024 16-Jan-2024 27-Feb-2024 29-Feb-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024	April 23-25,2024	April 23-25,2024	Government of the Philippines (current year's budget)	147,200.00	147,200.00	0.00	138,400.00	138,400.000	0.00	N/A	Completed						
BOARD AND LODGING FOR THE PARTNERSHIP 2001 INTERVENTIONS FOR SLPA AS POTENTIAL 0300014 COMMUNITY SERVICE PROVIDERS (SLPA CONFERENCE)-MT. PROVINCE	SLP-LDS	NO F	NP-53.10 Lease of Real Property and Venue	N/A	10-Jan-2024	N/A	12-Jan-2024 12-Jan-2024 12-Jan-2024 5-Feb-2024 7-Feb-2024	5-Mar-2024	5-Mar-2024	5-Mar-2024	16-18 Apr-2024	16-18 Apr-2024	Government of the Philippines (current year's budget)	147,200.00	147,200.00	0.00	109,200.00	109,200.000	0.00	N/A	Completed						
20 001 SUSTAINABLE LIVELHOOD PROGRAM USBONG (YEAR 2) MONITORING TOOLS AND INFORMATION SYSTEM	SLP	NO F	NP-53.10 Lease of Real Property and Venue	N/A	9-Jan-2024	N/A	15-Jan-2024 15-Jan-2024 15-Jan-2024 28-Jan-2024 30-Jan-2024	29-Feb-2024	29-Feb-2024	29-Feb-2024	April 2-5, 2024	April 2-5, 2024	Government of the Philippines (current year's budget)	436,800.00	436,800.00	0.00	432,880.00	432,880.000	0.00	N/A	Completed						
20 001 CATERING SERVICES FOR THE MONTHLY MEETINGS WITH PAT MEMBERS / PARTNERS / STAKEHOLDERS - SLP MT. PROVINCE	SLP	NO N	NP-53.9 - Small Value Procurement	N/A	9-Jan-2024	N/A	11-Jan-2024 11-Jan-2024 11-Jan-2024 28-Jan-2024 30-Jan-2024	N/A	16-Feb-2024	N/A	15-Mar-2024	15-Mar-2024	Government of the Philippines (current year's budget)	43,200.00	43,200.00	0.00	43,200.00	43,200.000	0.00	N/A	Completed						
20 001 BOARD AND LODGING FOR THE TRAINING OF 174 TRAINERS ON CAMP COORDINATION AND CAMP MANAGEMENT AND IDP PROTECTION	DRMD	NO F	NP-53.10 Lease of Real Property and Venue	N/A	9-Jan-2024	N/A	12-Feb-2024 12-Feb-2024 12-Feb-2024 17-Mar-2024 19-Mar-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	13-17 May 2024	13-17 May 2024	Government of the Philippines (current year's budget)	149,000.00	149,000.00	0.00	146,750.00	146,750.000	0.00	N/A	Completed						
20 001 BOARD AND LODGING FOR THE STRATEGIC PLANNING 0300014 CUM DRMD TEAM DEVELOPMENT ACTIVITY	DRMD	NO F	NP-53.10 Lease of Real Property and Venue	N/A	9-Jan-2024	N/A	12-Feb-2024 12-Feb-2024 12-Feb-2024 4-Mar-2024 6-Mar-2024	N/A	7-Mar-2024	N/A	March 12-15, 2024	March 12-15, 2024	Government of the Philippines (current year's budget)	504,900.00	504,900.00	0.00	448,800.00	448,800.000	0.00	N/A	Completed						
20 001 PURCHASE OF TIRES FOR RPVS FOR THE YEAR 2024 0300014 (1)	GSS		NP-53.9 - Small Value Procurement	N/A	8-Jan-2024	N/A	16-Jan-2024 16-Jan-2024 16-Jan-2024 6-Feb-2024 8-Feb-2024	N/A	22-Feb-2024	N/A	24-Apr-2024	24-Apr-2024	Government of the Philippines (current year's budget)	652,000.00	652,000.00	0.00	397,950.00	397,950.000	0.00	N/A	Completed						
20 001 PURCHASE OF TIRES FOR RPVS FOR THE YEAR 2024 0300014 (4)	GSS	NO N	NP-53.9 - Small Value Procurement	N/A	8-Jan-2024	N/A	17-Jan-2024 17-Jan-2024 17-Jan-2024 22-Jan-2024 12-Feb-2024	N/A	28-Feb-2024	N/A	22-Apr-2024	22-Apr-2024	Government of the Philippines (current year's budget)	132,000.00	132,000.00	0.00	113,300.00	113,300.000	0.00	N/A	Completed						
20 001 PURCHASE OF TIRES FOR RPVS FOR THE YEAR 2024 0300014 (5)	GSS	NO N	NP-53.9 - Small Value Procurement	N/A	8-Jan-2024	N/A	17-Jan-2024 17-Jan-2024 17-Jan-2024 22-Jan-2024 12-Feb-2024	N/A	22-Feb-2024	N/A	5-Apr-2024	5-Apr-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	26,780.00	26,780.000	0.00	N/A	Completed						
20 001 PURCHASE OF TIRES FOR RPVS FOR THE YEAR 2024 0300014 (6)	GSS		NP-53.9 - Small Value Procurement	N/A	8-Jan-2024	N/A	17-Jan-2024 17-Jan-2024 17-Jan-2024 22-Jan-2024 12-Feb-2024	N/A	28-Feb-2024	N/A	1-Mar-2024	1-Mar-2024	Government of the Philippines (current year's budget)	64,000.00	64,000.00	0.00	61,500.00	61,500.000	0.00	N/A	Completed						
20 001 CATERING SERVICES FOR THE MONTHLY RMANCOM MEETING, EMERGENCY RMANCOM MEETINGS AND GAD-TWG MEETING	PDPS	NO N	NP-53.9 - Small Value Procurement	N/A	9-Jan-2024	N/A	11-Jan-2024 11-Jan-2024 11-Jan-2024 14-Jan-2024 16-Jan-2024	N/A	22-Jan-2024	N/A	26-Feb-2024	26-Feb-2024	Government of the Philippines (current year's budget)	47,500.00	47,500.00	0.00	42,750.00	42,750.000	0.00	N/A	Completed						
20 001 PURCHASE OF GLOBE LOAD ALLOWANCE FOR 4PS 0300014 STAFF FOR FY 2024	PPPP	NO E	Direct Contracting	N/A	9-Jan-2024	N/A	8-Feb-2024 8-Feb-2024 N/A 8-Feb-2024	21-Feb-2024	21-Feb-2024	21-Feb-2024	7-Mar-2024	7-Mar-2024	Government of the Philippines (current year's budget)	1,916,400.00	1,916,400.00	0.00	1,881,900.00	1,881,900.000	0.00	N/A	Completed						
20 001 PURCHASE OF SMART LOAD ALLOWANCE FOR 4PS 0300014 STAFF FOR FY 2024	PPPP	NO E	Direct Contracting	N/A	9-Jan-2024	N/A	15-Jan-2024 15-Jan-2024 N/A 15-Jan-2024 6-Feb-2024		19-Feb-2024	19-Feb-2024	4-Mar-2024	5-Mar-2024	Government of the Philippines (current year's budget)	1,723,200.00	1,723,200.00	0.00	1,629,504.00	1,629,504.000	0.00	N/A	Completed						
20 001 CATERING SERVICES WITH FREE USE OF HALL FOR THE DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING	DRMD		NP-53.9 - Small Value Procurement	N/A	12-Jan-2024	N/A	17-Jan-2024 17-Jan-2024 17-Jan-2024 10-Feb-2024 12-Feb-2024	N/A	15-Feb-2024	N/A	15-Feb-2024	15-Feb-2024	Government of the Philippines (current year's budget)	124,000.00	124,000.00	0.00	124,000.00	124,000.000	0.00	N/A	Completed						
20 001 PRODUCTION AND PRINTING OF TOKEN FOR THE 0300014 QUARTERLY CLIENT SATISFACTION AWARDEES OF 1ST-4TH QUARTER CY 2024	HRWS	NO (	NP-53.9 - Small Value Procurement	N/A	16-Jan-2024	N/A	19-Jan-2024 19-Jan-2024 19-Jan-2024 4-Feb-2024 6-Feb-2024	N/A	21-Feb-2024	N/A	2-May-2024	6-May-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,750.00	9,750.000	0.00	N/A	Completed						
20 001 LEASE OF SATELLITE WAREHOUSE IN MOUNTAIN 0300014 PROVINCE FOR JANUARY	DRMD		NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	29-Dec-2023 29-Dec-2023 N/A 29-Dec-2023	25-Jan-2024	25-Jan-2024	25-Jan-2024	1-31 Jan-2024	1-31 Jan-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	35,000.00	35,000.000	0.00	N/A	Completed						
20 001 BOARD AND LODGING FOR THE CHILD FRIENDLY 0300014 SPACES TRAINING FOR ORT AND SWAD FOCALS	DRMD		NP-53.10 Lease of Real Property and Venue	N/A	19-Feb-2024	N/A	22-Feb-2024 22-Feb-2024 4-Mar-2024 6-Mar-2024	14-Mar-2024	14-Mar-2024	14-Mar-2024	4-Apr-2024	4-Apr-2024	Government of the Philippines (current year's budget)	84,600.00	84,600.00	0.00	84,560.00	84,560.000	0.00	N/A	Completed						
20 001 LEASE OF SATELLITE WAREHOUSE FOR MT.PROVINCE 0300014 FOR FY FEBRUARY TO DECEMBER 2024	DRMD	NO F	NP-53.10 Lease of Real Property and Venue	N/A	16-Jan-2024	N/A	23-Jan-2024 23-Jan-2024 12-Feb-2024 14-Feb-2024	27-Feb-2024	27-Feb-2024	27-Feb-2024	31-Mar-2024	31-Mar-2024	Government of the Philippines (current year's budget)	385,000.00	385,000.00	0.00	350,000.00	350,000.000	0.00	N/A	Completed						
20 001 PURCHASE OF SMART COMMUNICATION SERVICES ( 0300014 E-LOAD) FOR STU STAFF	STU	NO E	Direct Contracting	N/A	18-Jan-2024	N/A	23-Jan-2024 23-Jan-2024 N/A 23-Jan-2024	7-Feb-2024	7-Feb-2024	7-Feb-2024	28-Feb-2024	29-Feb-2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,368.00	10,368.000	0.00	N/A	Completed						
CATERING SERVICES WITH FREE USE OF HALL FOR 20 001 THE CARABILITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN THE LOCAL GOVERNMENT UNITS FOR STAKEHOLDERS AND INTERMEDIARIES IN CARLUBA, ABRAN.	STU		NP-53.9 - Small Value Procurement	N/A	18-Jan-2024	N/A	24-Jan-2024 24-Jan-2024 24-Jan-2024 28-Jan-2024 30-Jan-2024	N/A	15-Feb-2024	N/A	Feb 19-20, 2024	Feb 19-20, 2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	20,280.00	20,280.000	0.00	N/A	Completed						
20 001 PURCHASE AND DELIVERY OF SEMI EXPENDABLE 0300014 FURNITURE FOR RHWG CY 2024	RHWG	NO N	NP-53.9 - Small Value Procurement	N/A	18-Jan-2024	N/A	26-Jan-2024 26-Jan-2024 26-Jan-2024 31-Jan-2024 1-Feb-2024	N/A	17-Apr-2024	N/A	26-Apr-2024	8-May-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	70,000.00	70,000.000	0.00	N/A	Completed						
CATERING SERVICES WITH FREE USE OF HALL FOR 20 001 THE CAPABILITY BUILDING ON COMPLETED SOCIAL 13000144 TECHNOLOGIES IN THE LOCAL GOVERNMENT UNITS FOR STAKEHOLDERS AND INTERMEDIARIES IN CAR-SALLARADAN, ABRA)	STU	NO N	NP-53.9 - Small Value Procurement	N/A	18-Jan-2024	N/A	1-Feb-2024 1-Feb-2024 1-Feb-2024 4-Feb-2024 6-Feb-2024	N/A	16-Feb-2024	N/A	Feb 21-22, 2024	Feb 21-22, 2024	Government of the Philippines (current year's budget)	38,000.00	38,000.00	0.00	19,000.00	19,000.000	0.00	N/A	Completed						
CATERING SERVICES WITH FREE USE OF HALL FOR 20 011 THE CAPABILITY BUILDING ON COMPLETED SOCIAL 20 001 TECHNOLOGIES IN THE LOCAL GOVERNMENT UNITS 0300014 FOR STAKEHOLDERS AND INTERMEDIARIES IN CAR-(BONTOC, MT. PROVINCE)	STU		NP-53.9 - Small Value Procurement	N/A	18-Jan-2024	N/A	24-Jan-2024 24-Jan-2024 24-Jan-2024 31-Jan-2024 31-Jan-2024	N/A	8-Feb-2024	N/A	19,20 Mar-2024	19,20 Mar-2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	37,128.00	37,128.000	0.00	N/A	Completed						
CATERING SERVICES WITH FREE USE OF HALL FOR 20 001 THE CAPABILITY BUILDING ON COMPLETED SOCIAL 20 001 TECHNOLOGIES IN THE LOCAL GOVERNMENT UNITS 0300014 FOR STAKEHOLDERS AND INTERMEDIARIES IN CARBEST OF STAKEHOLDERS AND INTERMEDIARIES	STU	NO N	NP-53.9 - Small Value Procurement	N/A	18-Jan-2024	N/A	23-Jan-2024 23-Jan-2024 28-Jan-2024 30-Jan-2024	N/A	14-Feb-2024	N/A	21-22 Mar-2024	21-22 Mar-2024	Government of the Philippines (current year's budget)	38,000.00	38,000.00	0.00	25,080.00	25,080.000	0.00	N/A	Completed						
20 001 0300014 PRODUCTION OF STU IEC MATERIALS FOR 2024	STU	NO N	NP-53.9 - Small Value Procurement	N/A	18-Jan-2024	N/A	25-Jan-2024 25-Jan-2024 25-Jan-2024 26-Jan-2024 30-Jan-2024	N/A	13-Feb-2024	N/A	5-Apr-2024	5-Apr-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	128,380.00	128,380.000	0.00	N/A	Completed						

	NP-53.10 Lease of																						
20 001 CATERING SERVICES WITH HALL RENTAL FOR THE 0300014 TRAINING ON GENDER ANALYSIS LDS-PPPP	NO Real Property and Venue	N/A	19-Jan-2024	N/A	25-Jan-2024 25-Jan-2024 29-Jan-2024 31-Jan-2024	13-Feb-2024	13-Feb-2024	13-Feb-2024	March 20-22,2024	22-Mar-2024	Government of the Philippines (current year's budget)	70,500.00	70,500.00	0.00	68,250.00	68,250.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
CONTRACT EXTENSION OF VENN MARK CORPORATION 20 001 FOR THE MANAGED VIDEO SURVEILANCE SERVICE 0000014 FOR THE VEAR 2023 (SUPPLEMENTA BAC RESOLUTION 2023-12-1696)	NO NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A N/A N/A N/A 21-Dec-2023	N/A	22-Jan-2024	N/A	26-Jan-2024	26-Jan-2024	Government of the Philippines (current year's budget)	83,420.00	83,420.00	0.00	83,420.00	83,420.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
SUPPLEMENTAL CONTRACT OF PLDT, INC FOR THE IP 20 001 VPN CONNECTING THE FEILD OFFICE AND ITS PAT 0000014   PROPEC(ABRA, APYAO, MT.PROVINCE, & KALINGA) uNTIL 4N.2024	NO Direct Contracting	N/A	N/A	N/A	N/A N/A N/A N/A 21-Dec-2023	N/A	25-Jan-2024	N/A	12-Feb-2024	12-Feb-2024	Government of the Philippines (current year's budget)	482,400.00	482,400.00	0.00	463,104.00	463,104.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 EXTENSION OF DRMD INTERNET SERVICES UNTIL DRMD DRMD DRMD	NO Direct Contracting	N/A	N/A	N/A	N/A N/A N/A N/A 21-Dec-2023	N/A	25-Jan-2024	N/A	12-Feb-2024	12-Feb-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 EXTENSION OF CIS-GESTDAN INTERNET SERVICES 0300014 UNTIL JANUARY 31, 2024	NO Direct Contracting	N/A	N/A	N/A	N/A N/A N/A N/A 21-Dec-2023	N/A	27-Jan-2024	N/A	12-Feb-2024	12-Feb-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 Purchase and Delivery of Training Supplies for the Capability 0300014 Building Activities for 4Ps Staff CY 2024	NO NP-53.9 - Small Value Procurement	N/A	24-Jan-2024	N/A	29-Jan-2024 29-Jan-2024 29-Jan-2024 5-Feb-2024 14-Feb-2024	N/A	26-Feb-2024	N/A	28-Feb-2024	28-Feb-2024	Government of the Philippines (current year's budget)	5,655.00	5,655.00	0.00	4,939.20	4,939.200	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 Purchase and Delivery of Training Supplies for the Capability 0300014 Building Activities for 4Ps Staff CY 2024 - SHOPPING LDS-PPPP	NO shopping 52.1 b	N/A	24-Jan-2024	N/A	30-Jan-2024 30-Jan-2024 6-Mar-2024 8-Mar-2024	N/A	26-Mar-2024	N/A	5-Apr-2024	8-Apr-2024	Government of the Philippines (current year's budget)	19,740.00	19,740.00	0.00	8,637.00	8,637.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 PEST CONTROL AT REGIONAL AND SATELLITE DRMD 0300014 WAREHOUSES	NO NP-53.9 - Small Value Procurement	N/A	24-Jan-2024	N/A	30-Jan-2024 30-Jan-2024 30-Jan-2024 27-Feb-2024 28-Feb-2024	N/A	13-Mar-2024	N/A	March 20, 25, 21, 22, 23, 2024	March 20, 25, 21, 22, 23, 2024	Government of the Philippines (current year's budget)	418,770.00	418,770.00	0.00	136,000.00	136,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 Board and Lodging for the Roll-out Training on Group Work Process and Community Organizing Approach in the Kilos-Unlad Strategy	NP-53.10 Lease of NO Real Property and Venue	N/A	25-Jan-2024	N/A	1-Feb-2024 1-Feb-2024 1-Feb-2024 6-Feb-2024 13-Feb-2024	22-Feb-2024	22-Feb-2024	22-Feb-2024	22-26 Apr-2024	22-26 Apr-2024	Government of the Philippines (current year's budget)	1,024,300.00	1,024,300.00	0.00	980,350.00	980,350.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 CATERING SERVICES WITH HALL RENTAL FOR THE PREW,RMDC AND FY 2025 BUDGET PROPOSAL PDPS PREPARATION PDPS	NP-53.10 Lease of NO Real Property and Venue	N/A	30-Jan-2024	N/A	1-Feb-2024 1-Feb-2024 1-Feb-2024 7-Feb-2024 12-Feb-2024	15-Feb-2024	15-Feb-2024	15-Feb-2024	16-Feb-2024	16-Feb-2024	Government of the Philippines (current year's budget)	352,000.00	352,000.00	0.00	349,100.00	349,100.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
CATERING SERVICES FOR THE BAC 20 001 MEETINGS, GENDER SENSITIVITY 0300014 TRAINING, COMPLETED STAFF WORK, LEARNING CONVERSATIONS, TECHNICAL ASSISTANCE, RPMT	NO NP-53.9 - Small Value Procurement	N/A	30-Jan-2024	N/A	6-Feb-2024 6-Feb-2024 7-Feb-2024 8-Feb-2024	N/A	15-Feb-2024	N/A	15-Feb-2024	15-Feb-2024	Government of the Philippines (current year's budget)	189,100.00	189,100.00	0.00	170,620.00	170,620.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 LEASE OF SATELLITE WAREHOUSE IN MOUNTAIN DRMD 0300014 PROVINCE FOR FEBRUARY 2024	NP-53.10 Lease of NO Real Property and Venue	N/A	N/A	N/A	29-Jan-2024 29-Jan-2024 N/A 29-Jan-2024	N/A	12-Jan-2024	N/A	31-Jan-2024	31-Jan-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	35,000.00	35,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 CATERING SERVICES FOR THE SERVICE PROVIDERS 0300014 FOR WELLNESS ACTIVITY FMD-BUDGET	NO NP-53.9 - Small Value Procurement	N/A	1-Feb-2024	N/A	5-Feb-2024 5-Feb-2024 N/A 13-Feb-2024	N/A	16-Feb-2024	N/A	22-Feb-2024	22-Feb-2024	Government of the Philippines (current year's budget)	60,300.00	60,300.00	0.00	50,760.00	50,760.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 EVENT STYLING FOR THE 73RD DSWD FOUNDING 0300014 ANNIVERSARY CELEBRATION FMD-BUDGET	NO NP-53.9 - Small Value Procurement	N/A	1-Feb-2024	N/A	6-Feb-2024 6-Feb-2024 12-Feb-2024 15-Feb-2024	N/A	22-Feb-2024	N/A	23-Feb-2024	23-Feb-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	70,000.00	70,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 CATERING SERVICES FOR THE CY 2024 PRAISE COMMITTEE & GRIEVANCE COMMITTEE MEETINGS-MARCH HRWS	NO NP-53.9 - Small Value Procurement	N/A	1-Feb-2024	N/A	12-Feb-2024 12-Feb-2024 12-Feb-2024 19-Feb-2024 21-Feb-2024	N/A	5-Mar-2024	N/A	18-Mar-2024	18-Mar-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	7,200.00	7,200.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 PURCHASE OF SMART COMMUNICATION SERVICES ( 0300014 E-LOAD) FOR SECTORS STAFF FY 2024	NO Direct Contracting	N/A	31-Jan-2024	N/A	2-Feb-2024 2-Feb-2024 N/A 2-Feb-2024	26-Feb-2024	26-Feb-2024	26-Feb-2024	7-Mar-2024	7-Mar-2024	Government of the Philippines (current year's budget)	25,200.00	25,200.00	0.00	24,192.00	24,192.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 PURCHASE OF GLOBE COMMUNICATION SERVICES ( 0300014 AUTO-LOAD) FOR SECTORS STAFF FY 2024 SECTORS	NO Direct Contracting	N/A	31-Jan-2024	N/A	7-Feb-2024 7-Feb-2024 7-Feb-2024 N/A 7-Feb-2024 20-Feb-2024	N/A	5-Mar-2024	N/A	7-Mar-2024	7-Mar-2024	Government of the Philippines (current year's budget)	32,400.00	32,400.00	0.00	32,400.00	32,400.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
20 001 PURCHASE OF SMART COMMUNICATION SERVICES SFP 0300014 (E-LOAD) FOR SFP STAFF FY 2024	NO Direct Contracting	N/A	31-Jan-2024	N/A	2-Feb-2024 2-Feb-2024 N/A 2-Feb-2024	26-Feb-2024	26-Feb-2024	26-Feb-2024	7-Mar-2024	7-Mar-2024	Government of the Philippines (current year's budget)	38,400.00	38,400.00	0.00	36,864.00	36,864.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 PURCHASE OF GLOBE COMMUNICATION SERVICES ( 0300014 AUTO-LOAD) FOR SFP STAFF FY 2024  SFP	NO Direct Contracting	N/A	31-Jan-2024	N/A	7-Feb-2024 7-Feb-2024 N/A 7-Feb-2024	28-Feb-2024	28-Feb-2024	28-Feb-2024	7-Mar-2024	7-Mar-2024	Government of the Philippines (current year's budget)	40,800.00	40,800.00	0.00	40,800.00	40,800.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 CATERING SERVICES FOR THE 73th DSWD FOUNDING 0300014 ANNIVERSARY CELEBRATION - CULMINATING ACTIVITY FMD-BUDGET	NO NP-53.9 - Small Value Procurement	N/A	7-Feb-2024	N/A	12-Feb-2024 12-Feb-2024 16-Feb-2024 19-Feb-2024	N/A	22-Feb-2024	N/A	22-23 Feb-2024	22-23 Feb-2024	Government of the Philippines (current year's budget)	11,700.00	11,700.00	0.00	11,700.00	11,700.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 REPAIR AND MAINTENANCE OF RPV AMBULANCE A9Z GSS 0300014 152	NO NP-53.9 - Small Value Procurement	N/A	1-Feb-2024	N/A	7-Feb-2024 7-Feb-2024 7-Feb-2024 20-Feb-2024 21-Feb-2024	N/A	5-Mar-2024	N/A	16-Mar-2024	16-Mar-2024	Government of the Philippines (current year's budget)	38,500.00	38,500.00	0.00	38,500.00	38,500.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 PURCHASE AND INSTALLATION OF CCTV AT SWAD 0300014 KALINGA FOR CY 2024-2nd posting FMD-BUDGET	NO NP-53.9 - Small Value Procurement	N/A	2-Feb-2024	N/A	21-Feb-2024 21-Feb-2024 21-Feb-2024 5-Mar-2024 6-Mar-2024	N/A	21-Mar-2024	N/A	20-Apr-2024	22-Apr-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	65,000.00	65,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 CATERING SERVICES FOR THE QUARTERLY LEARNING 0300014 OWNERSATIONS FOR PROTECTIVE SERVICES PSD DIVISION-MARCH	NO NP-53.9 - Small Value Procurement	N/A	5-Feb-2024	N/A	12-Feb-2024 12-Feb-2024 12-Feb-2024 16-Feb-2024 22-Feb-2024	N/A	8-Mar-2024	N/A	4-Apr-2024	4-Apr-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,200.00	9,200.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
Catering Services with Hall Rental for the Baguio City Civil 20 001 Society Organization (CSO) Semestral Meeting, Semestral 0300014 Partner Stakeholder's Consultation Meeting (Education Partners), and Semestral Partner Stakeholder's Consultation	NP-53.10 Lease of NO Real Property and Venue	N/A	2-Feb-2024	N/A	8-Feb-2024 8-Feb-2024 19-Feb-2024 21-Feb-2024	29-Feb-2024	29-Feb-2024	29-Feb-2024	25-Apr-2024	25-Apr-2024	Government of the Philippines (current year's budget)	137,000.00	137,000.00	0.00	131,300.00	131,300.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
Catering Services with Hall Rental for the Provincial Stakeholders Meeling (Education Pathers), Semestral 20011 Provincial Advisory Council (PAC) Meeting, Semestral provincial Advisory Council (PAC) Meeting, and Technical Session on Program Implementation for Field Staff	NP-53.10 Lease of NO Real Property and Venue	N/A	2-Feb-2024	N/A	13-Feb-2024 13-Feb-2024 13-Feb-2024 18-Feb-2024 20-Feb-2024	16-Mar-2024	16-Mar-2024	16-Mar-2024	14-15 May 2024	16-May-2024	Government of the Philippines (current year's budget)	453,000.00	453,000.00	0.00	330,700.00	330,700.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 Catering Services with Hall Rental for the Regional Advisory 0300014 Council Meeting RPMO-PPPP	NP-53.10 Lease of NO Real Property and Venue NP-53.9 - Small	N/A	2-Feb-2024	N/A	8-Feb-2024 8-Feb-2024 8-Feb-2024 18-Feb-2024 20-Feb-2024		29-Feb-2024	29-Feb-2024	19-Mar-2024	19-Mar-2024	Government of the Philippines (current year's budget)	67,500.00	67,500.00	0.00	67,200.00	67,200.000	0.00 N/A		N/A	N/A	N/A	N/A	N/A Completed
0300014 and Field Visit 2024  20 001 PURCHASE AND DELIVERY OF INK REFILL AND TONER 0300014 TO BE USED BY CIS PERSONNEL  CIS	NO Value Procurement  NO NP-53.9 - Small  Value Procurement	N/A N/A	2-Feb-2024 6-Feb-2024	N/A N/A	15-Feb-2024         15-Feb-2024         15-Feb-2024         20-Feb-2024         22-Feb-2024           14-Feb-2024         14-Feb-2024         14-Feb-2024         3-Mar-2024         5-Mar-2024		20-Mar-2024 25-Mar-2024	n/a N/A	28-31 May-2024 4-Apr-2024	28-31 May-2024 4-Apr-2024	Government of the Philippines (current year's budget)  Government of the Philippines (current year's budget)	240,700.00 210,900.00	240,700.00 210,900.00	0.00	236,550.00 98,500.00	236,550.000 98,500.000	0.00 N/A 0.00 N/A	<del>                                     </del>	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A Completed N/A Completed
20 001   PURCHASE OF SMART COMMUNICATION SERVICES ( 0300014[E-LOAD) FOR ICTS STAFF Y 2024 20 001   PURCHASE OF GLOBE COMMUNICATION SERVICES (	NO Direct Contracting	N/A	5-Feb-2024	N/A		26-Feb-2024	26-Feb-2024	26-Feb-2024	8-Mar-2024	8-Mar-2024	Government of the Philippines (current year's budget)	54,000.00	54,000.00	0.00	51,840.00	51,840.000	0.00 N/A		N/A	N/A	N/A	N/A	N/A Completed
0300014 AUTO-LOAD) FOR ICTS STAFF FY 2024  20 001 Catering with Hall Rental for the Semestral Provincial Civil IFUGAO	NO Direct Contracting  NP-53.10 Lease of  NO Real Property and	N/A N/A	5-Feb-2024 8-Feb-2024	N/A N/A		22-Feb-2024 12-Mar-2024	22-Feb-2024 12-Mar-2024	22-Feb-2024 12-Mar-2024	7-Mar-2024 8-9 May-2024	7-Mar-2024 8-9 May-2024	Government of the Philippines (current year's budget)  Government of the Philippines (current year's budget)	70.000.00	70.000.00	0.00	115,200.00	115,200.000 68.900.000	0.00 N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A Completed  N/A Completed
0300014 Society Urganization (CSU) Meeting and Provincial ducation and Health Stakeholders Consultation Meeting Purchase and Delivery of Training Supplies for the Regional 20 001 independent Monitoring Committee Meetings, Regional 0300014 Advisory Council Meeting and Field Veits 2024 and Regional	NO shopping 52.1 b	N/A	7-Feb-2024	N/A	14-Feb-2024 14-Feb-2024 14-Feb-2024 4-Mar-2024 6-Mar-2024	N/A	20-Mar-2024	N/A	5-Apr-2024	8-Apr-2024	Government of the Philippines (current year's budget)	4,690.00	4,690.00	0.00	2,975.00	2,975.000	0.00 N/A		N/A	N/A	N/A	N/A	N/A Completed
Advisory Council Meeting  20 001 CATERING SERVICES FOR THE REGIONAL MONITORING 0300014 [TEAM (RMT) QUARTERLY MEETING-FEBRUARY AND TARA MAY 2024	NO NP-53.9 - Small Value Procurement	N/A	7-Feb-2024	N/A	13-Feb-2024 13-Feb-2024 13-Feb-2024 N/A 13-Feb-2024	N/A	22-Feb-2024	N/A	March 8, 21, 2024	March 8, 21, 2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	43,500.00	43,500.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 Catering with Hall Rental for the Culminating Activity (73rd 0300014 DSWD Founding Anniversary Celebration)	NP-53.10 Lease of NO Real Property and	N/A	7-Feb-2024	N/A	12-Feb-2024 12-Feb-2024 12-Feb-2024 14-Feb-2024 19-Feb-2024	21-Feb-2024	21-Feb-2024	21-Feb-2024	23-Feb-2024	23-Feb-2024	Government of the Philippines (current year's budget)	673,000.00	673,000.00	0.00	637,000.00	637,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 BOARD AND LODGING FOR AWARDEES AND GUESTS 0300014 (73RD DSWD FOUNDING ANNIVERSARY CELEBRATION)	NP-53.10 Lease of NO Real Property and	N/A	7-Feb-2024	N/A	12-Feb-2024 12-Feb-2024 12-Feb-2024 14-Feb-2024 19-Feb-2024	21-Feb-2024	21-Feb-2024	21-Feb-2024	22-Feb-2024	22-Feb-2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	72,000.00	72,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 Subscription of Licensed Applications for Computer-Aided 0300014 Design, Drafting and Rendition of Projects BGMS	NO Competitive Bidding	6-Feb-24	8-Feb-2024	16-Feb-2024	29-Feb-2024 29-Feb-2024 5-Mar-2024 13-Mar-2024 13-Mar-2024	18-Mar-2024	2-Apr-2024	8-Apr-2024	6-Jun-2024	6-Jun-2024	Government of the Philippines (current year's budget)	1,357,500.00	1,357,500.00	0.00	1,344,250.00	1,344,250.000	Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization fo Families and Communities in		Feb-2024	8-Feb-2024 5	5-Mar-2024 1	13-Mar-2024	6-Jun-2024 Completed
20 001 Outsourcing of Service for the Transfer of ICT Equipment 0300014 from DSWD Central Office to DSWD CAR Training Center	NO Competitive Bidding	6-Feb-24	8-Feb-2024	16-Feb-2024	29-Feb-2024 29-Feb-2024 5-Mair-2024 14-Mair-2024 14-Mair-2024	19-Mar-2024	26-Apr-2024	26-Apr-2024	24-Jun-2024	25-Jun-2024	Government of the Philippines (current year's and continuing budget)	500,000.00	500,000.00	0.00	499,000.00	499,000.000	the Cordilleras Inc Commission on Audit, Jaine. V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization fo Families and Communities in	8-Feb-2024 8-F	Feb-2024	8-Feb-2024 5	5-Mar-2024 1	3-Mar-2024	25-Jun-2024 Completed
20 001 PRODUCTION AND PRINTING OF TARPAULIN FOR PHOTO WALL (73RD DSWD FOUNDING ANNIVERSARY CELEBRATION)	NO NP-53.9 - Small Value Procurement	N/A	12-Feb-2024	N/A	14-Feb-2024 14-Feb-2024 14-Feb-2024 N/A 14-Feb-2024	N/A	21-Feb-2024	N/A	23-Feb-2024	23-Feb-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,790.00	1,790.000	the Cordilleras Inc  0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 CATERING SERVICES WITH FREE USE OF HALL FOR 20 001 THE 1ST.2ND AND 3RD QUARTER REGIONAL AND EPAHP 0300014 INTERNAL CONVERGENCE TEAM MEETING FOR 2024	NO NP-53.9 - Small Value Procurement	N/A	14-Feb-2024	N/A	29-Feb-2024 29-Feb-2024 29-Feb-2024 4-Mar-2024 6-Mar-2024	N/A	5-Apr-2024	N/A	12-Apr-2024	12-Apr-2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	72,000.00	72,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed

20 001 PURCHASE OF SMART COMMUNICATION SERVICES ( EPAHP 300014 E-LOAD) FOR EPAHP STAFF FY 2024 20 001 PURCHASE OF GLOBE COMMUNICATION SERVICES ( EPAHP	NO Direct Contracting	N/A	14-Feb-2024		16-Feb-2024 16-Feb-2024 N/A 16-Feb-2024		8-Mar-2024	8-Mar-2024	20-Mar-2024	20-Mar-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	28,800.00	28,800.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
0300014 AUTO-LOAD) FOR EPAHP STAFF FY 2024  EPAHP	NO Direct Contracting  NP-53.14 Direct	N/A	14-Feb-2024	N/A	16-Feb-2024 16-Feb-2024 N/A 16-Feb-2024	18-Mar-2024	18-Mar-2024	18-Mar-2024	15-Apr-2024	15-Apr-2024	Government of the Philippines (current year's budget)	20,400.00	20,400.00	0.00	20,400.00	20,400.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 SUPPLEMENTAL FOR THE PURCHASE OF FUEL FOR DSWD VEHICLES AND FOR GENERATOR SET OF SWAD APAYAO FOR THE YEAR 2024	NO Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	N/A	5-Feb-2024 5-Feb-2024 5-Feb-2024 N/A 5-Feb-2024	N/A	21-Feb-2024	N/A	5-Apr-2024	5-Apr-2024	Government of the Philippines (current year's budget)	249,930.00	249,930.00	0.00	236,045.00	236,045.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 AWARDES 300014 VARDES AND DELIVERY OF PLAQUES FOR BUDGET	NO NP-53.9 - Small	N/A	14-Feb-2024	N/A	19-Feb-2024 19-Feb-2024 19-Feb-2024 19-Feb-2024 20-Feb-2024	N/A	22-Feb-2024	N/A	23-Feb-2024	23-Feb-2024	Government of the Philippines (current year's budget)	58,000.00	58,000.00	0.00	49.350.00	49,350.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
PURCHASE AND DELIVERY OF CUSTOMIZED	Value Procurement																			-		-		
0300014 (73RD DSWD FOUNDING ANNIVERSARY CELEBRATION)	NO Value Procurement	N/A	14-Feb-2024	N/A	19-Feb-2024 19-Feb-2024 19-Feb-2024 19-Feb-2024	N/A	22-Feb-2024	N/A	22-Feb-2024	22-Feb-2024	Government of the Philippines (current year's budget)	108,000.00	108,000.00	0.00	100,620.00	100,620.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 AND CAPABILITY BUILDING ACTIVITIES FOR CY 2024-SVP	NO NP-53.9 - Small Value Procurement	N/A	14-Feb-2024	N/A	28-Feb-2024 28-Feb-2024 28-Feb-2024 4-Mar-2024 6-Mar-2024	N/A	26-Mar-2024	N/A	5-Apr-2024	8-Apr-2024	Government of the Philippines (current year's budget)	14,875.00	14,875.00	0.00	12,425.00	12,425.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 0300014 GEODETIC SERVICES FOR THE DSWD-CAR RRCY LOT BGMS/RRCY	NO NP-53.9 - Small Value Procurement	N/A	15-Feb-2024	N/A	20-Feb-2024 20-Feb-2024 20-Feb-2024 22-Feb-2024 1-Mar-2024	13-Mar-2024	13-Mar-2024	N/A	1-Apr-2024	2-Apr-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	87,000.00	87,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 UNICHASE AND DELIVERY OF TOKENS FOR WELLNESS SERVICE PROVIDER (73RD DSWD FOUNDING ANNIVERSARY CELEBRATION)	NO NP-53.9 - Small Value Procurement	N/A	14-Feb-2024	N/A	16-Feb-2024 16-Feb-2024 N/A 16-Feb-2024	N/A	21-Feb-2024	N/A	21-Feb-2024	22-Feb-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	8,010.00	8,010.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE 73TH DSWD FOUNDING FMD-BUDGET	NO NP-53.9 - Small Value Procurement	N/A	15-Feb-2024	N/A	19-Feb-2024 19-Feb-2024 19-Feb-2024 20-Feb-2024	N/A	2-Feb-2024	N/A	22-Feb-2024	22-Feb-2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	2,825.00	2,825.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
ANNIVERSARY CELEBRATION-FOR INVITATION CARDS 20 001 SERVICES WITH HALL RENTAL FOR THE 0300014 SEMESTRAL STRATEGIC PLANNING AND ORIENTATION FOR SOCIAL PENSION PROGRAM STAF	NP-53.10 Lease of NO Real Property and Venue	N/A	21-Feb-2024	N/A	26-Feb-2024 26-Feb-2024 26-Feb-2024 3-Mar-2024 5-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024	30-May-2024	30-May-2024	Government of the Philippines (current year's budget)	69,000.00	69,000.00	0.00	61,560.00	61,560.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
PURCHASE AND DELIVERY OF TOKENS FOR THE 20 001 CAPABILITY BUILDING ACTIVITIES UNDER DISASTER 0300014 RESPONSE MANAGEMENT DIVISION (DRMD) FOR CY 2024	NO NP-53.9 - Small Value Procurement	N/A	20-Feb-2024	N/A	26-Feb-2024 26-Feb-2024 26-Feb-2024 29-Feb-2024 1-Mar-2024	14-Mar-2024	12-Mar-2024	N/A	25-Mar-2024	25-Mar-2024	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0.00	12,000.00	12,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
Board and Lodging for the Learning and Development 20 001 Intervention on the Family Development Session (FDS) 0300014 Module on Sustaining the Interest of Children and Youth in School	NP-53.10 Lease of NO Real Property and Venue	N/A	20-Feb-2024	N/A	29-Feb-2024 29-Feb-2024 29-Feb-2024 1-Mar-2024 14-Mar-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	June 3-7, 2024	June 3-7, 2024	Government of the Philippines (current year's budget)	1,032,700.00	1,032,700.00	0.00	798,000.00	798,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 0300014 MAINTENANCE OF RPV SND 1189 L300 2023 GSS	NO Direct Contracting	N/A	20-Feb-2024	N/A	28-Feb-2024 28-Feb-2024 N/A 28-Feb-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024	13-Mar-2024	13-Mar-2024	Government of the Philippines (current year's budget)	19,191.20	19,191.20	0.00	19,191.20	19,191.200	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 0300014 REPAIR AND MAINTENANCE OF RPV SJV 665 GSS 0300014 CATERING SERVICES WITH HALL RENTAL FOR THE 2024	NO Direct Contracting  NP-53.10 Lease of	N/A	20-Feb-2024	N/A	28-Feb-2024 28-Feb-2024 N/A 28-Feb-2024	1-Mar-2024	1-Mar-2024	1-Mar-2024	7-Mar-2024	7-Mar-2024	Government of the Philippines (current year's budget)	76,662.00	76,662.00	0.00	68,183.00	68,183.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
0300014 CORDILLERA RDRRMC RESPONSE AND EARLY DRMD RECOVERY PILLAR MEETING	NO Real Property and Venue	N/A	28-Feb-2024	N/A	29-Feb-2024 29-Feb-2024 29-Feb-2024 12-Mar-2024 14-Mar-2024	26-Mar-2024	26-Mar-2024	26-Mar-2024	8-Apr-2024	8-Apr-2024	Government of the Philippines (current year's budget)	88,000.00	88,000.00	0.00	73,500.00	73,500.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
Catering Services with Hall Rental for the Semestral PAC 20 001 Meeting, Semestal CSO Meeting, Provincial Stakeholders 0300014 Consultation Meeting, and Technical Session on Program Implementation for POO Field Staff	NP-53.10 Lease of NO Real Property and Venue	N/A	28-Feb-2024	N/A	1-Mar-2024 1-Mar-2024 1-Mar-2024 4-Mar-2024 12-Mar-2024	29-Apr-2024	29-Apr-2024	29-Apr-2024	9-May-2024	9-May-2024	Government of the Philippines (current year's budget)	136,000.00	136,000.00	0.00	103,944.00	103,944.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 0300014 DSWD FOUNDING ANNIVERSARY CELEBRATION-TOKENS FOR SERVICE AWARDEES HRWS	NO NP-53.9 - Small Value Procurement	N/A	20-Feb-2024	N/A	21-Feb-2024 21-Feb-2024 21-Feb-2024 22-Feb-2024 22-Feb-2024	N/A	23-Feb-2024	N/A	23-Feb-2024	23-Feb-2024	Government of the Philippines (current year's budget)	7,980.00	7,980.00	0.00	3,790.00	3,790.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
CELEDRATION FORENS FOR SERVICE WINDLESS Catering Services with Hall Rental for the Semestral PAC 20 001 Meeting, Semestal CSO Meeting, Provincial Stakeholders 0300014 Consultation Meeting, and Technical Session on Program POO-PPPP	NP-53.10 Lease of NO Real Property and	N/A	28-Feb-2024	N/A	5-Mar-2024 5-Mar-2024 5-Mar-2024 16-Mar-2024 18-Mar-2024	26-Mar-2024	26-Mar-2024	26-Mar-2024	6-May-2024	6-May-2024	Government of the Philippines (current year's budget)	189,000.00	189,000.00	0.00	180,120.00	180,120.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
Implementation for POO Field Staff Catering Services with Hall Rental for the Semestral PAC 20 001 Meeting, Semestal CSO Meeting, Provincial Stakeholders 0300014 Consultation Meeting, and Technical Session on Program	NP-53.10 Lease of NO Real Property and	N/A	28-Feb-2024	N/A	4-Mar-2024 4-Mar-2024 10-Mar-2024 12-Mar-2024	26-Mar-2024	26-Mar-2024	26-Mar-2024	4-Apr-2024	4-Apr-2024	Government of the Philippines (current year's budget)	270,000.00	270,000.00	0.00	226,980.00	226,980.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
Implementation for POO Field Staff  20 001 Catering Services with Hall Rental for the Semestral PAC  2004 Meeting, Semestal CSO Meeting, and Technical Session on  APAYAD POO	Venue  NP-53.10 Lease of  NO Real Property and	N/A	28-Feb-2024	N/A	5-Mar-2024 5-Mar-2024 6-Mar-2024 8-Mar-2024	19-Mar-2024	19-Mar-2024	19-Mar-2024	27-May-2024	27-May-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	75,730.00	75,730.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 Board and Lodging for the Provincial Stakeholders APAYAO POO	Venue NP-53.10 Lease of NO Real Property and	N/A	28-Feb-2024	N/A	5-Mar-2024 5-Mar-2024 6-Mar-2024 8-Mar-2024	26-Mar-2024	26-Mar-2024	26-Mar-2024	24-25 Apr 2024	24-25 Apr 2024	Government of the Philippines (current year's budget)	46,100.00	46,100.00	0.00	35,695.00	35,695.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
0300014 Consultation with Education and Health Partners PPPP  CATERING SERVICES RE: KALAHI-CIDSS  20 001 KAPANGYARIHAN AT KAUNLARAN SA BARANGAY (KKB)  KALAHI	Venue NP-53.9 - Small	N/A	4-Mar-2024	N/A	8-Mar-2024 8-Mar-2024 8-Mar-2024 8-Mar-2024 13-Mar-2024		25-Mar-2024	N/A	26-Mar-2024	26-Mar-2024							0.00	N/A	N/A	N/A	N/A	N/A	N/A	
SABANGAN, MOUNTAIN PROVINCE CY 2024	NO Value Procurement	N/A	4-Mar-2024	N/A	8-Mar-2024 8-Mar-2024 8-Mar-2024 8-Mar-2024 13-Mar-2024	N/A	25-Mar-2U24	N/A	20-Mar-2024	20-Mar-2024	Government of the Philippines (current year's budget)	190,200.00	190,200.00	0.00	190,200.00	190,200.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 BOARD AND LODGING FOR THE SOCIAL PENSION 0300014 STRATEGIC PLANNING WORKSHOP	NO Real Property and Venue	N/A	28-Feb-2024	N/A	4-Mar-2024 4-Mar-2024 25-Mar-2024 25-Mar-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	19-Apr-2024	19-Apr-2024	Government of the Philippines (current year's budget)	412,500.00	412,500.00	0.00	404,250.00	404,250.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 CATERING SERVICES RE: KALAHI-CIDSS Program 0300014 Advocacy Activities for 2024 - BAYANI Kat Deliberation CATERING SERVICES WITH HALL RENTAL FOR THE	NO NP-53.9 - Small Value Procurement	N/A	5-Mar-2024	N/A	13-Mar-2024 13-Mar-2024 14-Mar-2024 19-Mar-2024	n/a	4-Apr-2024	n/a	23-May-2024	23-May-2024	Government of the Philippines (current year's and continuing budget)	8,000.00	8,000.00	0.00	6,200.00	6,200.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 DROMIC REPORTING GUIDELINES AND PROTOCOLS TO 0300014 DROMIC FOCALS(MAT/PAT) AND MEMBERS OF THE LDRRMC	NP-53.10 Lease of NO Real Property and Venue	N/A	7-Mar-2024	N/A	14-Mar-2024 14-Mar-2024 14-Mar-2024 16-Apr-2024 16-Apr-2024	2-May-2024	2-May-2024	2-May-2024	3-5 June 2024	3-5 June 2024	Government of the Philippines (current year's budget)	93,000.00	93,000.00	0.00	6,200.00	92,400.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
BOARD AND LODGING FOR THE CAPABILITY-BUILDING 20 001 ACTIVITY FOR RCF STAFF & CAREGIVERS ON 0300014 TRAUMA-INFORMED CARE AND TRUST-BASED RELATIONAL INTERVENTION PURCHASE AND DEI IVERY OF TOKENS FOR THE	NP-53.10 Lease of NO Real Property and Venue	N/A	29-Feb-2024	N/A	5-Mar-2024 5-Mar-2024 13-Mar-2024 15-Mar-2024	8-Apr-2024	8-Apr-2024	8-Apr-2024	26-Apr-2024	26-Apr-2024	Government of the Philippines (current year's budget)	624,000.00	624,000.00	0.00	600,000.00	600,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 SUBJECT MATTER EXPERTS FOR THE CONDUCT OF 0300014 LEARNING AND DEVELOPMENT INTERVENTIONS FOR FIELD PERSONNEL 2024	NO NP-53.9 - Small Value Procurement	N/A	29-Feb-2024	N/A	6-Mar-2024 6-Mar-2024 11-Mar-2024 13-Mar-2024	N/A	22-Mar-2024	N/A	27-Mar-2024	27-Mar-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001   SUPPLY AND INSTALLATION OF ACRYLIC SIGNAGE AT 0300014   DSWD-CAR SECRETARYS COTTAGE BGMS	NO NP-53.9 - Small Value Procurement	N/A	5-Mar-2024	N/A	19-Mar-2024 19-Mar-2024 19-Mar-2024 2-Apr-2024 2-Apr-2024	N/A	17-Apr-2024	N/A	2-May-2024	3-May-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	244,000.00	35,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 MATERIALS RE: KALAHI-CIDSS Program Advocacy SMU - KC 0300014 Activities for 2024	NO shopping 52.1 b	N/A	15-Mar-2024	N/A	21-Mar-2024 21-Mar-2024 21-Mar-2024 21-Mar-2024 11-Apr-2024	N/A	5-May-2024	N/A	30-May-2024	30-May-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	244,000.00	10,560.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 PRODUCTION AND PRINTING OF TARPAULIN FOR THE 0300014 CELEBRATION OF THE NATIONAL WOMEN'S MONTH ADDITIONAL PURCHASE AND DELIVERY OF FOOD	NO NP-53.9 - Small Value Procurement	N/A	4-Mar-2024	N/A	5-Mar-2024 5-Mar-2024 7-Mar-2024 7-Mar-2024	N/A	26-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	Government of the Philippines (current year's budget)	1,255.00	1,255.00	0.00	1,248.00	1,248.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
0300014 SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY SFP	NO NP-53.9 - Small Value Procurement	N/A	4-Mar-2024	N/A	7-Mar-2024 7-Mar-2024 7-Mar-2024 18-Mar-2024 19-Mar-2024	N/A	16-Apr-2024	N/A	7-May-2024	7-May-2024	Government of the Philippines (current year's budget)	39,436.70	39,436.70	0.00	27,330.00	27,330.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 MAINTENANCE OF RPV SND 1189, SND 1109 AND SND 0300014 1190 GSS 0300014 1190 GSS 0300014 1190 GSS 0300014 1190 GSS 030014 1190 GSS 030016 PURCHASE OF SMART COMMUNICATION SERVICES ( DIMED 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NO NP-53.9 - Small Value Procurement	N/A	4-Mar-2024	N/A	11-Mar-2024 11-Mar-2024 11-Mar-2024 1-Apr-2024 1-Apr-2024		24-Apr-2024	N/A	10-May-2024	10-May-2024	Government of the Philippines (current year's budget)	84,000.00	84,000.00	0.00	73,140.00	1,248.000	0.00	N/A						
0300014 E-LOAD) FOR RHWG STAFF FY 2024  20 001 PURCHASE OF GLOBE COMMUNICATION SERVICES (	NO Direct Contracting  NO Direct Contracting	N/A N/A	5-Mar-2024 5-Mar-2024	N/A N/A	8-Mar-2024 8-Mar-2024 N/A 8-Mar-2024 8-Mar-2024 N/A 8-Mar-2024 8-Mar-2024 N/A 8-Mar-2024	· .	1-Apr-2024 2-Apr-2024	1-Apr-2024 2-Apr-2024	18-Apr-2024 18-Apr-2024	18-Apr-2024 18-Apr-2024	Government of the Philippines (current year's budget)  Government of the Philippines (current year's budget)	76,800.00 14,400.00	76,800.00 14,400.00	0.00	73,728.00 14,400.00	73,728.000 14,400.000	0.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A Completed  N/A Completed
20 001 NUTRITION CONVENTION FOR CHURD DEDVELORMENT	NO NP-53.9 - Small	N/A	7-Mar-2024	N/A	14-Mar-2024 14-Mar-2024 14-Mar-2024 27-Mar-2024 27-Mar-2024		22-Apr-2024	N/A	28-May-2024	28-May-2024	Government of the Philippines (current year's budget)	326,760.00	326,760.00	0.00	324.991.20	324,991.200	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
0300014 WORKERS FOR 2024 20 001 REPAIR AND MAINTENANCE OF RPV SAB 9977 GSS	NO NP-53.9 - Small	N/A	4-Mar-2024	N/A	13-Mar-2024 13-Mar-2024 13-Mar-2024 25-Mar-2024 25-Mar-2024		16-Apr-2024	N/A	26-Mar-2024	26-Mar-2024	Government of the Philippines (current year's budget)	32.295.10	32.295.10	0.00	29.350.00	29.350.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 20 001 REPAIR AND MAINTENANCE OF RPV SLC 941 GSS	NO Value Procurement NP-53.9 - Small Value Procurement	N/A	4-Mar-2024	N/A	12-Mar-2024 12-Mar-2024 12-Mar-2024 22-Mar-2024 22-Mar-2024 22-Mar-2024		11-Apr-2024	N/A	16-Apr-2024	16-Apr-2024	Government of the Philippines (current year's budget)	45,500.00	45,500.00	0.00	34,850.00	34,850.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 CATERING SERVICES WITH FREE USE OF HALL FOR	NO NP-53.9 - Small Value Procurement	N/A	7-Mar-2024	N/A	14-Mar-2024 14-Mar-2024 N/A 14-Mar-2024	N/A	22-Apr-2024	N/A	29-May-2024	29-May-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	23,800.00	23,800.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
0300014   THE LEARNING CONVERSATION WITH AICS SERVICE CIS  OROVIDERS-IPUGAO  CATERING SERVICES WITH FREE USE OF HALL FOR  CATERING SERVICES WITH FREE USE OF HALL FOR  OS000144   THE LEARNING CONVERSATION WITH AICS SERVICE CIS  OS000146   THE LEARNING CONVERSATION WITH AICS SERVICE CIS	NO NP-53.9 - Small Value Procurement	N/A	6-Mar-2024	N/A	13-Mar-2024 13-Mar-2024 13-Mar-2024 27-Mar-2024 27-Mar-2024	N/A	30-Apr-2024	N/A	23-May-2024	23-May-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	31,080.00	31,080.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 THE LEADNING CONVERGATION WITH ALCO SERVICE	NO NP-53.9 - Small Value Procurement	N/A	7-Mar-2024	N/A	14-Mar-2024 14-Mar-2024 N/A 14-Mar-2024 N/A 14-Mar-2024	N/A	24-Apr-2024	N/A	30-Apr-2024	30-Apr-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	13,500.00	13,500.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 CATERING SERVICES WITH HALL RENTAL FOR THE POAT VAMO	NP-53.10 Lease of NO Real Property and	N/A	7-Mar-2024	N/A	18-Mar-2024 18-Mar-2024 19-Mar-2024 20-Mar-2024 20-Mar		1-Apr-2024	1-Apr-2024	2-Apr-2024	2-Apr-2024		51,000.00	51,000.00		48,000.00	48,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
0300014 REGULAR IAC MEETINGS	Venue NP-53.10 Lease of										Government of the Philippines (current year's budget)			0.00										
0300014 OBSERVANCE OF THE SAFER INTERNET DAY  CATERING SERVICES WITH HALL RENTAL FOR THE	NO Real Property and Venue NP-53.10 Lease of	N/A	5-Mar-2024	N/A	11-Mar-2024 11-Mar-2024 12-Mar-2024 13-Mar-2024 13-Mar-2024	N/A	18-Mar-2024	N/A	20-Mar-2024	20-Mar-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	21,000.00	21,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 PROVINCIAL CONSULTATION WIT THE LCAT-VAWC 0300014 SECRETARIA/SHIELD FOCAL-IFUGAO 20 001 CATERING SERVICES WITH HALL RENTAL FOR THE	NO Real Property and Venue NP-53.10 Lease of	N/A	6-Mar-2024	N/A	13-Mar-2024 13-Mar-2024 14-Mar-2024 15-Mar-2024		25-Apr-2024	25-Apr-2024	8-May-2024	8-May-2024	Government of the Philippines (current year's budget)	13,300.00	13,300.00	0.00	12,545.00	12,545.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
0300014 PROVINCIAL CONSULTATION WIT THE LCAT-VAWC SECRETARIAT/SHIELD FOCAL-MT.PROVINCE	NO Real Property and Venue NP-53.10 Lease of	N/A	6-Mar-2024	N/A	12-Mar-2024 12-Mar-2024 13-Mar-2024 15-Mar-2024	27-Mar-2024	27-Mar-2024	27-Mar-2024	9-May-2024	9-May-2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	11,500.00	11,500.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 PROVINCIAL CONSULTATION WIT THE LCAT-VAWC RCAT-VAWC	NO Real Property and Venue	N/A	7-Mar-2024	N/A	15-Mar-2024 15-Mar-2024 15-Mar-2024 18-Mar-2024 22-Mar-2024	5-Apr-2024	5-Apr-2024	5-Apr-2024	2-May-2024	2-May-2024	Government of the Philippines (current year's budget)	15,500.00	15,500.00	0.00	14,500.00	14,500.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 PURCHASE AND DELIVERY OF MEDICAL SUPPLIES FOR 0300014 THE HEALTH FAIR 20 001 Production and Printing of Tarpaulin for the Joint Review	NO NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	6-Mar-2024		15-Mar-2024 15-Mar-2024 22-Mar-2024 22-Mar-2024		11-Apr-2024	n/a	24-Apr-2024	24-Apr-2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	22,485.00	22,485.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
0300014 Mission (JRM) Field Visits for CY 2024  CATERING SERVICES FOR THE  20 004 RMANCOM.PRODUCTIVITY  PDPS/LDS/SM	Value Procurement	N/A	5-Mar-2024	N/A	6-Mar-2024 6-Mar-2024 N/A 6-Mar-2024		8-Mar-2024	N/A	12-Mar-2024	12-Mar-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	1,920.00	1,920.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
0300014 IDULS,PHONEOGRAPHY,BAC MEETINGS,PRIME-HRM, PARENT LEADERS,LECTURE SERIES AND PRAISE & COMMITTEE MEETINGS MS/4PS/HRW:	NO NP-53.9 - Small Value Procurement	N/A	8-Mar-2024	N/A	15-Mar-2024 15-Mar-2024 N/A 15-Mar-2024	n/a	16-Apr-2024	n/a	13-May-2024	13-May-2024	Government of the Philippines (current year's budget)	132,200.00	132,200.00	0.00	118,670.00	118,670.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 Board and Lodging for the Regional Action Center Meeting- 0300014 2nd posting RPMO-PPPP	NO Real Property and Venue	N/A	6-Mar-2024	N/A	12-Mar-2024 12-Mar-2024 16-Mar-2024 18-Mar-2024	4-Apr-2024	4-Apr-2024	4-Apr-2024	8-9 May 2024	8-9 May 2024	Government of the Philippines (current year's budget)	104,000.00	104,000.00	0.00	102,200.00	102,200.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 PURCHASE AND DELIVERY OF ASSORTED ICT 0300014 CONSUMABLES ICTS	NO NP-53.9 - Small Value Procurement NP-53.10 Lease of	N/A	7-Mar-2024	N/A	14-Mar-2024 14-Mar-2024 12-Mar-2024 22-Mar-2024 22-Mar-2024	N/A	2-Apr-2024	N/A	16-Apr-2024	16-Apr-2024	Government of the Philippines (current year's budget)	123,888.00	123,888.00	0.00	121,440.00	121,440.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 Catering Services with Hall Rental for the Regional 0300014 Independent Monitoring Committee Meetings RPMO-4Ps	NO Real Property and Venue	N/A	7-Mar-2024	N/A	12-Mar-2024 12-Mar-2024 17-Mar-2024 19-Mar-2024	7-Apr-2024	7-Apr-2024	7-Apr-2024	11-Apr-2024	11-Apr-2024	Government of the Philippines (current year's budget)	21,200.00	21,200.00	0.00	21,000.00	21,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
20 001 Catering Services with Hall Rental for the 4Ps Gender and 0300014 Development Technical Working Group Meeting RPMO-4Ps	NP-53.10 Lease of NO Real Property and Venue	N/A	6-Mar-2024	N/A	12-Mar-2024 12-Mar-2024 12-Mar-2024 17-Mar-2024 19-Mar-2024	7-May-2024	7-May-2024	7-May-2024	11-Jun-2024	11-Jun-2024	Government of the Philippines (current year's budget)	53,000.00	53,000.00	0.00	49,500.00	49,500.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed

CATÉRING SERVICES RE: KALAHI-CIDSS ADDITIONAL																									
20 001 FINANCING PHASE 2 DROM ACTIVITIES FOR THE 0300014 MUNICIPALITY OF SAGADA, MOUNTAIN PROVINCE CY KALAH		P-53.9 - Small alue Procurement	N/A	13-Mar-2024	N/A	19-Mar-2024 19-Mar-2024 19-Mar-2024 N/A 20-Mar-2024	N/A	16-Apr-2024	N/A	15-May-2024	15-May-2024	Government of the Philippines (current year's budget)	390,000.00	390,000.00	0.00	390,000.00	390,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 CATERING SERVICES WITH FREE USE OF HALL FOR 0300014 THE ORIENTATION ON GENDER FAIR LANGUAGE SECTOR	s NO N	P-53.9 - Small alue Procurement	N/A	6-Mar-2024	N/A	12-Mar-2024 12-Mar-2024 12-Mar-2024 15-Mar-2024 18-Mar-2024	N/A	21-Mar-2024	N/A	22-Mar-2024	22-Mar-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,500.00	17,500.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 Board and Lodging for the Joint Review Mission (JRM) Field 0300014 Visits for CY 2024- 2nd posting RPMO-48	Ps NO R	P-53.10 Lease of eal Property and	N/A	7-Mar-2024	N/A	8-Mar-2024 8-Mar-2024 8-Mar-2024 8-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024	12-15 Mar-2024	12-15 Mar-2024	Government of the Philippines (current year's budget)	427,720.00	427,720.00	0.00	425,460.00	425,460.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BOARD AND LODGING FOR THE 13TH CYCLE SYNERGY 20 001 AND 14TH CYCLE ORIENTATION FOR THE 0300014 SUPPLEMENTARY FEEDING PROGRAM STAKEHOLDERS (7) 2024		P-53.10 Lease of eal Property and enue	N/A	11-Mar-2024	N/A	18-Mar-2024 18-Mar-2024 18-Mar-2024 3-Apr-2024 3-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024	21-24 May 2024	21-24 May 2024	Government of the Philippines (current year's budget)	1,234,000.00	1,234,000.00	0.00	1,173,800.00	1,173,800.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PRODUCTION AND PRINTING OF MATERIALS AND ENGRAVED CERTIFICATES FOR THE 13TH CYCLE SYNERGY AND 14TH CYCLE ORIENTATION FOR THE SUPPLEMENTARY FEEDING PROGRAM STAKEHOLDERS		P-53.9 - Small alue Procurement	N/A	15-Mar-2024	N/A	19-Mar-2024 19-Mar-2024 20-Mar-2024 22-Mar-2024	N/A	6-Apr-2024	N/A	19-Apr-2024	19-Apr-2024	Government of the Philippines (current year's budget)	100,500.00	100,500.00	0.00	94,490.00	94,490.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CY 2024  20 001  DEVELOPEMENT LEARNING NETWORK QUARTERLY 0300014  LEARNING CONVERSATION - 1ST AND 2ND QUARTER		P-53.9 - Small alue Procurement	N/A	12-Mar-2024	N/A	19-Mar-2024 19-Mar-2024 19-Mar-2024 N/A 19-Mar-2024	N/A	16-Apr-2024	N/A	23-Apr-2024	23-Apr-2024	Government of the Philippines (current year's budget)	91,600.00	91,600.00	0.00	83,380.00	83,380.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 Board and Lodging for the 4Ps Regional Program 0300014 Coordinator (RPC). Conference-2nd posting	Ps NO R	P-53.10 Lease of eal Property and	N/A	12-Mar-2024	N/A	18-Mar-2024 18-Mar-2024 18-Mar-2024 20-Mar-2024 22-Mar-2024	6-May-2024	6-May-2024	6-May-2024	7-10 May 2024	7-10 May 2024	Government of the Philippines (current year's budget)	366,600.00	366,600.00	0.00	366,600.00	366,600.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 BOARD LODGING FOR THE KALIPI CAR CHAPTER 300014 GENERAL ASSEMBLY SECTOR		P-53.10 Lease of eal Property and	N/A	12-Mar-2024	N/A	14-Mar-2024 14-Mar-2024 15-Mar-2024 15-Mar-2024 15-Mar-2024	19-Mar-2024	19-Mar-2024	19-Mar-2024	21-Mar-2024	21-Mar-2024	Government of the Philippines (current year's budget)	76,000.00	76,000.00	0.00	62,500.00	62,500.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 PURCHASE AND DELIVERY OF TRAINING SUPPLIES 10 001 FOR THE RISK RESILIENCY PROGRAM ORIENTATION- DRMD	NO st	nopping 52.1 b	N/A	19-Mar-2024	N/A	22-Mar-2024 22-Mar-2024 N/A 2024-03-305	N/A	5-Apr-2024	N/A	5-Apr-2024	8-Apr-2024	Government of the Philippines (current year's budget)	3,250.00	3,250.00	0.00	1,600.00	1,600.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Catering with Hall Rental for the Orientation on the Latest 20 001 Issuances and Updates on RA 9184 and its revised IRR for		P-53.10 Lease of eal Property and	N/A	14-Mar-2024	N/A	19-Mar-2024 19-Mar-2024 19-Mar-2024 2-Apr-2024 2-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	April 16-19,2024	April 16-19,2024	Government of the Philippines (current year's budget)	320,000.00	320,000.00	0.00	316,000.00	316,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Experts and End users  Experts and End users  PURCHASE AND DELIVERY OF TONER TO BE USED BY  20.004 (BANTANIE) ARE HAVEN BOAT DROY SECO	V	enue																							
0300014 RRPTP, CENTENARIAN PROGRAM, SOCPEN, SFP AND SLP CY 2024	SS NO D	irect Contracting	N/A	15-Mar-2024	N/A	21-Mar-2024 21-Mar-2024 N/A 21-Mar-2024	15-Apr-2024	15-Apr-2024	15-Apr-2024	10-Apr-2024	10-Apr-2024	Government of the Philippines (current year's budget)	218,000.00	218,000.00	0.00	131,800.00	131,800.000	0.00 N/A  Commission on Audit, Jaime	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 Purchase of License for the Renewal of 3 VEEAM Back-Up 0300014 and Replication Production Support	NO C	ompetitive Bidding	7-Mar-24	14-Mar-2024	21-Mar-2024	2-Apr-2024 2-Apr-2024 5-Apr-2024 11-Apr-2024 15-Apr-2024	24-Apr-2024	9-May-2024	9-May-2024	24-Jun-2024	25-Jun-2024	Government of the Philippines (current year's budget)	597,000.00	597,000.00	0.00	324,998.00	324,998.000	V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization fr Families and Communities i the Cordilleras Inc Commission on Audit, Jaim	14-Mar-2024 1 r	4-Mar-2024	14-Mar-2024	14-Mar-2024	14-Mar-2024	25-Jun-2024	Completed
20 001 Procurement of Adobe and Canva License Software for the 0300014 Renewal of Existing Software Subscription used by ICTMS DSWD-CAR	NO C	ompetitive Bidding	7-Mar-24	14-Mar-2024	21-Mar-2024	2-Apr-2024 2-Apr-2024 5-Apr-2024 11-Apr-2024 15-Apr-2024	24-Apr-2024	9-May-2024	9-May-2024	24-Jun-2024	25-Jun-2024	Government of the Philippines (current year's budget)	668,300.00	668,300.00	0.00	648,318.00	648,318.000	V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization fr Families and Communities i the Cordilleras Inc	14-Mar-2024 1	4-Mar-2024	14-Mar-2024	14-Mar-2024	14-Mar-2024	25-Jun-2024	Completed
PURCHASE AND DELIVERY OF APPLIANCES TO BE 20 001 USED BY PANTAWID (4PS), NHTS, HAVEN, RCAT, RRCY, 0300014 RSCC, RRPTP, CENTENARIAN PROGRAM, SOCPEN, SFP	ss no N	P-53.9 - Small alue Procurement	N/A	19-Mar-2024	N/A	26-Mar-2024 26-Mar-2024 12-Apr-2024 12-Apr-2024	n/a	6-May-2024	n/a	8-May-2024	8-May-2024	Government of the Philippines (current year's budget)	161,500.00	161,500.00	0.00	112,600.00	112,600.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
AND SLP CY 2024  BOARD AND LODGING FOR THE RISK RESILIENCY PROGRAM ORIENTATION-WORKSHOP AND MOA SIGNING FOR INTERMEDIARIES  DRMD		P-53.10 Lease of eal Property and enue	N/A	20-Mar-2024	N/A	21-Mar-2024 21-Mar-2024 21-Mar-2024 25-Mar-2024	27-Mar-2024	27-Mar-2024	27-Mar-2024	April 3-5,2024	April 3-5,2024	Government of the Philippines (current year's budget)	244,100.00	244,100.00	0.00	237,810.00	237,810.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY PANTAWID (APS), NHTS, HAVEN, RCAT, RRCY, RSCC, RRPTP, CENTENARIAN PROGRAM, SOCPEN, SFP AND SLP CY 2024  AND SLP CY 2024	SS NO N	P-53.9 - Small alue Procurement	N/A	15-Mar-2024	N/A	20-Mar-2024 20-Mar-2024 20-Mar-2024 25-Mar-2024 26-Mar-2024	N/A	8-Apr-2024	N/A	9-May-2024	9-May-2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	6,060.00	6,060.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
AIRLINE TICKET FROM MANILA TO PALAWAN AND VICE 20 001 VERSA TO ATTEND TRAINING ON PARTNERSHIP 0300014 BUILDING AND DEVELOPMENT FOR THE REGIONAL	NO P	P-53.14 Direct etail Purchase of etroleum Fuel, Oil nd Lubricant (POL)	N/A	13-Mar-2024	15-May-2024	15-May-2024 15-May-2024 15-May-2024 N/A 15-May-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	116,165.00	116,165.00	0.00	116,165.00	116,165.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
AND PROVINCIAL PARTNERSHIP OFFICERS  20 001 CATERING SERVICES RE: KALAHI-CIDSS ADDITIONAL PINANCING PHASE 2 DROM ACTIVITIES FOR THE KALAH  KALAH	NO N	roducts and Airline ckets P-53.9 - Small	N/A	18-Mar-2024	N/A	26-Mar-2024 26-Mar-2024 26-Mar-2024 N/A 26-Mar-2024	N/A	26 Apr 2024	N/A	2 May 2024	2-May-2024	Covernment of the Philippings (current wear's hudget)	505 230 00	505 230 00	0.00	392 750 00	382,750.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
MUNICIPALITY OF LAGANGILANG, ABRA CY 2024	N.	P-53.9 - Small						26-Apr-2024		2-May-2024		Government of the Philippines (current year's budget)	505,230.00	505,230.00	0.00	382,750.00									Completed
0300014 P-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF KALAH ALFONSO LISTA, IFUGAO CY 2024  0.0001 CATERING SERVICES RE: KALAHI-CIDSS PAMANA	NO V	P-53.9 - Small	N/A	18-Mar-2024	N/A	25-Mar-2024 25-Mar-2024 25-Mar-2024 26-Mar-2024 1-Apr-2024	N/A	26-May-2024	N/A	28-May-2024	28-May-2024	Government of the Philippines (current year's budget)	149,980.00	149,980.00	0.00	132,070.00	132,070.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0300014 KIBUNGAN, BENGUET CY 2024 KALAH	NO Va	P-53.9 - Small alue Procurement P-53.10 Lease of	N/A	18-Mar-2024	N/A	25-Mar-2024 25-Mar-2024 25-Mar-2024 1-Apr-2024	N/A	5-Jun-2024	N/A	21-Jun-2024	21-Jun-2024	Government of the Philippines (current year's budget)	89,920.00	89,920.00	0.00	89,920.00	89,920.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 CATERING SERVICES WITH HALL RENTAL FOR THE 0300014 CANVASSERS ORIENTATION PS	NO R	eal Property and enue	N/A	18-Mar-2024	N/A	21-Mar-2024 21-Mar-2024 21-Mar-2024 1-Apr-2024 1-Apr-2024	23-Apr-2024	23-Apr-2024	23-Apr-2024	25-26 Apr-2024	25-26 Apr-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	78,000.00	78,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 CATERING SERVICES FOR THE WOMEN'S MONTH 0300014 CELEBRATION CLOSING PROGRAM  20 001 Board and Lodging for the Expanded Core Group	NO V	P-53.9 - Small alue Procurement P-53.10 Lease of	N/A	19-Mar-2024	N/A	20-Mar-2024		25-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	23,800.00	23,800.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0300014 Consultation-Workshop- 2nd Posting	V	eal Property and enue	N/A	19-Mar-2024	N/A	20-Mar-2024 20-Mar-2024 20-Mar-2024 21-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024	26-Mar-2024	26-Mar-2024	Government of the Philippines (current year's budget)	563,000.00	563,000.00	0.00	521,900.00	521,900.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001   FINANCING PHASE 2 DROM ACTIVITIES FOR THE   KALAH		P-53.9 - Small alue Procurement	N/A	25-Mar-2024	N/A	2-Apr-2024 2-Apr-2024 2-Apr-2024 16-Apr-2024	N/A	16-May-2024	N/A	6-10 May-2024	6-10 May-2024	Government of the Philippines (current year's budget)	590,700.00	590,700.00	0.00	521,640.00	521,640.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 FINANCING PHASE 2 DROM ACTIVITIES FOR THE MUNICIPALITY OF PUDTOL, APAYAO CY 2024 CATERING SERVICES RE: RALAH-IGIDSS ADDITIONAL		P-53.9 - Small alue Procurement	N/A	25-Mar-2024	N/A	1-Apr-2024 1-Apr-2024 1-Apr-2024 3-Apr-2024 8-Apr-2024	N/A	4-Apr-2024	N/A	30-Apr-2024	30-Apr-2024	Government of the Philippines (current year's budget)	660,990.00	660,990.00	0.00	569,715.00	569,715.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 FINANCING PHASE 2 DROM ACTIVITIES FOR THE 0300014 MUNICIPALITY OF BAUKO, MOUNTAIN PROVINCE CY 2024		P-53.9 - Small alue Procurement	N/A	25-Mar-2024	N/A	1-Apr-2024 1-Apr-2024 1-Apr-2024 2-Apr-2024 8-Apr-2024	N/A	25-Apr-2024	N/A	7-May-2024	7-May-2024	Government of the Philippines (current year's budget)	569,780.00	569,780.00	0.00	431,930.00	431,930.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001   CATERING SERVICES RE: KALAHI-CIDSS ADDITIONAL   FINANCING PHASE 2 DROM ACTIVITIES FOR THE   KALAH   MUNICIPALITY OF LACUB, ABRA CY 2024		P-53.9 - Small alue Procurement	N/A	25-Mar-2024	N/A	3-Apr-2024 3-Apr-2024 3-Apr-2024 5-Apr-2024 15-Apr-2024	N/A	6-May-2024	N/A	30-May-2024	30-May-2024	Government of the Philippines (current year's budget)	89,760.00	89,760.00	0.00	569,715.00	89,760.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 0300014 INANCING PHASE 2 DROM ACTIVITIES FOR THE MUNICIPALITY OF LAMUT, IFUGAO CY 2024 KALAH		P-53.9 - Small alue Procurement	N/A	25-Mar-2024	N/A	2-Apr-2024 2-Apr-2024 2-Apr-2024 3-Apr-2024 8-Apr-2024	N/A	15-Apr-2024	N/A	16-Apr-2024	16-Apr-2024	Government of the Philippines (current year's budget)	537,660.00	537,660.00	0.00	503,460.00	503,460.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 0300014 FINANCING PHASE 2 DROM ACTIVITIES FOR THE KALAH MUNICIPALITY OF HUNGDUAN, IFUGAO CY 2024		P-53.9 - Small alue Procurement	N/A	25-Mar-2024	N/A	2-Apr-2024 2-Apr-2024 2-Apr-2024 12-Apr-2024	N/A	29-Apr-2024	N/A	14-May-2024	14-May-2024	Government of the Philippines (current year's budget)	243,350.00	243,350.00	0.00	227,650.00	227,650.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CATERING SERVICES FOR THE MEETING CUM 20 001 ORIENTATION WITH PARTNERS ON THE 0300014 IMPLEMENTATION OF THE AICS OFFLINE INFORMATION SYSTEM	NO N	P-53.9 - Small alue Procurement	N/A	19-Mar-2024	N/A	21-Mar-2024 21-Mar-2024 21-Mar-2024 N/A 21-Mar-2024	N/A	22-Mar-2024	N/A	22-Mar-2024	22-Mar-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	22,200.00	22,200.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 CATERING SERVICES FOR THE PROFESSIONAL 0300014 PROGRAM LDS		P-53.9 - Small alue Procurement	N/A	20-Mar-2024	N/A	22-Mar-2024 22-Mar-2024 22-Mar-2024 26-Mar-2024 26-Mar-2024	N/A	2-Apr-2024	N/A	3-Apr-2024	3-Apr-2024	Government of the Philippines (current year's budget)	9,100.00	9,100.00	0.00	6,760.00	6,760.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 0300014 CELEBRATION ON PRINTING OF TARPAULIN FOR THE NATIONAL SOLO PARENTS DAY AND WEEK SECTOR	s no N	P-53.9 - Small alue Procurement	N/A	20-Mar-2024	N/A	25-Mar-2024 25-Mar-2024 N/A 25-Mar-2024	N/A	4-Apr-2024	N/A	11-Apr-2024	11-Apr-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	576.00	576.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR 20 001 CBA FOR RCF STAFF AND CAREGIVERS ON 0300014 TRAUMA-INFORMED CARE AND TRUST-BASED RELATIONAL INTERVENTION(SHOPPING)	NO sh	nopping 52.1 b	N/A	19-Mar-2024	N/A	26-Mar-2024 26-Mar-2024 26-Mar-2024 5-Apr-2024 5-Apr-2024	N/A	19-Apr-2024	N/A	19,23 Apr-2024	7-May-2024	Government of the Philippines (current year's budget)	4,740.00	4,740.00	0.00	4,515.00	4,515.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 Purchase and Delivery of Toners with Free Use and 0300014 Maintenance of Printers	NO C	ompetitive Bidding	7-Mar-24	15-Mar-2024	25-Mar-2024	8-Apr-2024 8-Apr-2024 15-Apr-2024 26-Apr-2024 28-Apr-2024	8-May-2024	24-May-2024	24-May-2024	6-Jun-2024	6-Jun-2024	Government of the Philippines (current year's and continuing budget)	3,428,800.00	3,428,800.00	0.00	3,398,300.00	3,398,300.000	Commission on Audit, Jaim V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization for Families and Communities i	19-Mar-2024 1	9-Mar-2024	19-Mar-2024	19-Mar-2024	19-Mar-2024	6-Jun-2024	Completed
20 001 PURCHASE AND DELIVERY OF SEMI EXPENDABLE 0300014 EQUIPMENT FOR CIS PERSONNEL 20 001 PURCHASE AND DELIVERY OF ICT SUPPLIES AND	NO Va	P-53.9 - Small alue Procurement	N/A	19-Mar-2024	N/A	25-Mar-2024 25-Mar-2024 1-Apr-2024 1-Apr-2024	N/A	24-Apr-2024	N/A	24-Apr-2024	24-Apr-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	17,037.00	17,037.000	the Cordilleras Inc  0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 PURCHASE AND DELIVERY OF ICT SUPPLIES AND 0300014 ACCESSORIES FOR CIS PERSONNEL 20 001 CATERING SERVICES RE: KALAHI-CIDSS ADDITIONAL 20 001 CATERING SERVICES RE: KALAHI-CIDSS ADDITIONAL	NO Va	P-53.9 - Small alue Procurement	N/A	19-Mar-2024	N/A	22-Mar-2024 22-Mar-2024 4-Apr-2024 4-Apr-2024	N/A	24-Apr-2024	N/A	24-Apr-2024	24-Apr-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	13,375.00	13,375.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 INANCONO PHASE 2 DROM ACTIVITIES FOR THE MUNICIPALITY OF CALANASAN, APAYAO CY 2024 REPLACEMENT OF TRICKLE CHARGER, OIL SENSOR		P-53.9 - Small alue Procurement	N/A	25-Mar-2024	N/A	3-Apr-2024 8-Apr-2024 5-Apr-2024 12-Apr-2024	N/A	3-May-2024	N/A	29-May-2024	29-May-2024	Government of the Philippines (current year's budget)	539,760.00	539,760.00	0.00	451,535.00	451,535.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
REPLACEMENT OF TRICKLE CHARGER, OIL SENSOR 20 001 AND BATTERY AND REPLAIR OF 50KVA GENSET(AKSA 0300014 POWER GENERATOR) AT FIELD OFFICE BGMS		P-53.9 - Small alue Procurement	N/A	19-Mar-2024	N/A	27-Mar-2024 27-Mar-2024 27-Mar-2024 4-Apr-2024 4-Apr-2024	n/a	2-May-2024	n/a	17-May-2024	17-May-2024	Government of the Philippines (current year's budget)	36,500.00	36,500.00	0.00	451,535.00	36,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 0300014 REPAIR AND MAINTENANCE OF RPV SKP 649 GSS	NO D	irect Contracting	N/A	20-Mar-2024	N/A	25-Mar-2024 25-Mar-2024 N/A 25-Mar-2024	N/A	11-Apr-2024	N/A	29-Apr-2024	29-Apr-2024	Government of the Philippines (current year's budget)	26,695.00	26,695.00	0.00	26,695.00	26,695.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 PURCHASE OF SMART COMMUNICATION SERVICES ( 0300014 E-LOAD) FOR DRMD STAFF FY 2024 20 001 PURCHASE OF GLOBE COMMUNICATION SERVICES ( DRMD		irect Contracting	N/A	20-Mar-2024	N/A	22-Mar-2024 22-Mar-2024 N/A 22-Mar-2024 N/A 22-Mar-2024 N/A 22-Mar-2024 N/A 23-Mar-2024 N/A 23		3-Apr-2024	3-Apr-2024	18-Apr-2024	18-Apr-2024	Government of the Philippines (current year's budget)	243,000.00	243,000.00	0.00	233,280.00	233,280.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0300014 AUTO-LOAD) FOR DRMD STAFF FY 2024	N	P-53.14 Direct etail Purchase of	N/A	20-Mar-2024	N/A	25-Mar-2024 25-Mar-2024 N/A 25-Mar-2024	o-Apr-2U24	5-Apr-2024	5-Apr-2024	18-Apr-2024	18-Apr-2024	Government of the Philippines (current year's budget)	282,300.00	282,300.00	0.00	282,300.00	282,300.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 BAIRLINE TICKET FOR THE CRCF STAFF TO ATTEND 0300014 HANDLING DEAF CLIENTS  CRCF 0300014 CATERING SERVICES RE: KALAHI-CIDSS PAMANA	NO Pri ar Pri Tri	etroleum Fuel, Oil nd Lubricant (POL) roducts and Airline ckets	N/A	19-Mar-2024	N/A	20-Mar-2024 20-Mar-2024 N/A 20-Mar-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,103.00	29,103.00	0.00	29,103.00	29,103.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0300014 IP-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF KALAH SALLAPADAN, ABRA CY 2024		P-53.9 - Small alue Procurement	N/A	1-Apr-2024	N/A	15-Apr-2024 15-Apr-2024 15-Apr-2024 22-Apr-2024 2-May-2024	N/A	31-May-2024	N/A	5-Jun-2024	5-Jun-2024	Government of the Philippines (current year's budget)	119,875.00	119,875.00	0.00	99,125.00	99,125.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 CATERING SERVICES RE: KALAHI-CIDSS PAMANA 20 001 IP-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF 0300014 RONTOC MT PROVINCE CY 2024 (PART 1)  KALAH		P-53.9 - Small alue Procurement	N/A	1-Apr-2024	N/A	8-Apr-2024 8-Apr-2024 8-Apr-2024 17-May-2024	N/A	28-May-2024	N/A	6-Jun-2024	6-Jun-2024	Government of the Philippines (current year's budget)	32,800.00	32,800.00	0.00	32,800.00	32,800.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20 001 PURCHASE OF GLOBE COMMUNICATION SERVICES ( 0300014 AUTO-LOAD) FOR TARA STAFF FY 2024	NO D	irect Contracting	N/A	4-Apr-2024	N/A	8-Apr-2024 8-Apr-2024 N/A 8-Apr-2024	23-Apr-2024	23-Apr-2024	23-Apr-2024	8-May-2024	8-May-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Separate sep																												
See Methods and the seed of th	20 001 PURCHASE OF SMART COMMUNICATION SERVICES ( 0300014 E-LOAD) FOR TARA STAFF FY 2024	TARA	NO Direct Contracting	N/A	2-Apr-2024	N/A 5-Apr-2024	5-Apr-2024 5-Apr-2024 N/A	5-Apr-2024	23-Apr-2024	23-Apr-2024	23-Apr-2024	7-May-2024	7-May-2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,368.00	10,368.000	0.00	N/A	Completed						
Part	20 001 0300014 OFFICES MONTHLY MEETINGS WITH PAT	LDS-SLP		N/A	1-Apr-2024	N/A 5-Apr-2024	5-Apr-2024 5-Apr-2024 10-Apr-20	4 15-Apr-2024	N/A	24-Apr-2024	N/A	26-Apr-2024	26-Apr-2024	Government of the Philippines (current year's budget)	112,000.00	112,000.00	0.00	96,000.00	96,000.000	0.00	N/A	Completed						
Part	20 001 REPLACEMENT OF TRANSMISSION, CRANKSHAFT &	GSS		N/A	2-Apr-2024	N/A 5-Apr-2024	5-Apr-2024 5-Apr-2024 N/A	5-Apr-2024	N/A	3-May-2024	N/A	10-May-2024	10-May-2024	Government of the Philippines (current year's budget)	34,800.00	34,800.00	0.00	31,550.00	31,550.000	0.00	N/A	Completed						
Part	20 001 PRODUCTION AND PRINTING OF TARPAULIN FOR DRM		ND 53 0. Small	N/A						17-May-2024										0.00	N/A		N/A		N/A	N/A	N/A	
Part	20 001 CATERING SERVICES RE: KALAHI-CIDSS PAMANA		NP-53 9 - Small																									
Part	U3UUU14 LUBA, ABRA CY 2024 (PART 1)	IVALAIII	value Floculement	N/A	0-Api-2024	13-Apr-2024	10-Apr-2024 10-Apr-2024 14A	15-401-2024	N/A	30-may-2024	NA.	0-0411-2024	0-0411-2024	Soveriment of the Finisphines (carrent years budget)	33,420.00	33,420.00	0.00	33,020.00	33,020.000	0.00	N/A	IVA	N/A	N/A	160	N/A	1975	Completed
Part	0300014 TRAINERS ON COMPLIANCE VERIFICATION TOOLS	LDS	NO Real Property and Venue	N/A	3-Apr-2024	N/A 11-Apr-2024	11-Apr-2024 11-Apr-2024 15-Apr-20	4 15-Apr-2024	2-May-2024	2-May-2024	2-May-2024	June 4-7, 2024	June 4-7, 2024	Government of the Philippines (current year's budget)	257,400.00	257,400.00	0.00	250,866.00	250,866.000	0.00	N/A	Completed						
Part	20 001 TRAINING OF TRAINIERS ON COMPLIANCE	LDS		N/A	3-Apr-2024	N/A 15-Apr-2024	15-Apr-2024 15-Apr-2024 2-May-202	4 2-May-2024	N/A	13-May-2024	N/A	23-May-2024	23-May-2024	Government of the Philippines (current year's budget)	2,160.00	2,160.00	0.00	2,151.00	2,151.000	0.00	N/A	Completed						
Column	20 001 PURCHASE OF SMART COMMUNICATION SERVICES 0300014 (E-LOAD) FOR CIS PERSONNEL	CIS	NO Direct Contracting	N/A	3-Apr-2024	N/A 5-Apr-2024	5-Apr-2024 5-Apr-2024 N/A	5-Apr-2024	29-Apr-2024	29-Apr-2024	29-Apr-2024	15-May-2024	15-May-2024	Government of the Philippines (current year's budget)	275,100.00	275,100.00	0.00	264,096.00	264,096.000	0.00	N/A	Completed						
Part	0300014 AUTO-LOAD) FOR CIS PERSONNEL		-	N/A	3-Apr-2024	N/A 5-Apr-2024	5-Apr-2024 5-Apr-2024 N/A	5-Apr-2024	29-Apr-2024	29-Apr-2024	29-Apr-2024	15-May-2024	15-May-2024	Government of the Philippines (current year's budget)	405,300.00	405,300.00	0.00	405,300.00	405,300.000	0.00	N/A	Completed						
Part	0300014 FPAHP ACTIVITIES	LIAII	Value Procurement							-				, , , , , ,	-,													
Mathematical Content of the conten	0300014 EPAHP ACTIVITIES		Value Procurement																									-
Part	0300014 BY VARIOUS OFFICES OF DSWD CAR 20 001 PURCHASE OF SMART COMMUNICATION SERVICES (		Value Procurement		-			+ -																				-
Part	U300014 E-LOAD) FOR SLP AA II STAFF FY 2024 20 001 PURCHASE OF GLOBE COMMUNICATION SERVICES ( 0300014 ALITOL OAD) FOR SLP AA II STAFF FY 2024	SLP	NO Direct Contracting	N/A	5-Apr-2024	N/A 15-Apr-2024	15-Apr-2024 15-Apr-2024 N/A	15-Apr-2024	13-May-2024	13-May-2024	13-May-2024	23-May-2024	23-May-2024	Government of the Philippines (current year's budget)	27,750.00	27,750.00	0.00	27,750.00	27,750.000	0.00	N/A	-						
Part	GAD-TWG,RPMET,R&E-TWG,RMANCOM,EMERGENCY	DDDell Delabel																										
Part	0300014 CONVERSATIONS, CAC, PL, LECTURE	PS/HRPPMS/P		N/A	15-Apr-2024	N/A 19-Apr-2024	19-Apr-2024 19-Apr-2024 N/A	19-Apr-2024	N/A	19-Apr-2024	N/A	20-Apr-2024	20-Apr-2024	Government of the Philippines (current year's budget)	303,100.00	303,100.00	0.00	303,100.00	303,100.000	0.00	N/A	Completed						
March   Marc	SESSION AND PRAISE & COMMITTEE MEETINGS																											
	0300014 IP-CDD CEAC Activities for the Municipality of Buguias, Benguet CY 2024	KALAHI		N/A	8-Apr-2024	N/A 15-Apr-2024	15-Apr-2024 15-Apr-2024 N/A	15-Apr-2024	N/A	29-May-2024	N/A	6-Jun-2024	6-Jun-2024	Government of the Philippines (current year's budget)	29,800.00	29,800.00	0.00	29,790.00	29,790.000	0.00	N/A	Completed						
This is a second continue of the continue of	FIELD OFFICE INITIATED RESEARCH STUDY ENTITLED		NP 53 Q Small																									
Part	0300014 SUSTAINABLE LIVELIHOOD PROGRAM INITIATIVES OF	PDPS		N/A	5-Apr-2024	N/A 15-Apr-2024	15-Apr-2024   15-Apr-2024   24-Apr-20	4 24-Apr-2024	N/A	29-Apr-2024	N/A	29-Apr-2024	29-Apr-2024	Government of the Philippines (current year's budget)	58,200.00	58,200.00	0.00	41,740.00	41,740.000	0.00	N/A	Completed						
	DEVELOPMENT																											
Section of the content of the cont	0300014 SERIES OF 2023 USBONG PHASE		Venue																									
**************************************	0300014 MANKAYAN		Value Procurement		-			- , .							,	,			-,									
Fig.   Property of the prope	0300014 BUGUIAS  20 001 PURCHASE AND DELIVERY OF SUPPLIES FOR THE		NO Value Procurement NP-53.9 - Small																									-
**************************************	U3U0014 ROLLOUT OF MC 07 SERIES OF 2023 USBONG PHASE 20 001 Training Supplies for the Regional Independent Monitoring 0300014 Committee Field View CV 2024		Value Procurement												,, , , , , ,	,,		,	,									-
Mathematical Mathe	20 001 CATERING SERVICES FOR THE OPERATIONS CLUSTER	ARDO	NO NP-53.9 - Small Value Procurement	N/A	8-Apr-2024	N/A 15-Apr-2024	15-Apr-2024 15-Apr-2024 N/A	15-Apr-2024	N/A	29-Apr-2024	N/A	6-May-2024	6-May-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	11,790.00	11,790.000	0.00	N/A	Completed						
**************************************	20 001 PRINTING OF BLOWN-UP CHECK FOR SLP CEREMONIA	SMU		N/A	5-Apr-2024	N/A 15-Apr-2024	15-Apr-2024 15-Apr-2024 N/A	15-Apr-2024	N/A	19-Apr-2024	N/A	19-Apr-2024	19-Apr-2024	Government of the Philippines (current year's budget)	10,040.00	10,040.00	0.00	7,282.00	7,282.000	0.00	N/A	Completed						
Marie   Mari	20 001 BOARD AND LODGING FOR THE FY 2024 INFORMATION	SMU		N/A	8-Apr-2024	N/A 17-Apr-2024	17-Apr-2024 17-Apr-2024 29-Apr-20	4 29-Apr-2024	8-May-2024	8-May-2024	8-May-2024	14-17 May 2024	14-17 May 2024	Government of the Philippines (current year's budget)	805.800.00	805.800.00	0.00	735.080.00	735.080.000	0.00	N/A	Completed						
*** **********************************					-					-	-					-												-
Property of the property of	20 001 EMPOWERING COMMUNITIES THROUGH CONVERGE:	EPAHP	NO Petroleum Fuel, Oil	N/A	5-Apr-2024	N/A 8-Apr-2024	8-Apr-2024 8-Apr-2024 N/A	8-Apr-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	56,625.00	56,625.00	0.00	48,244.00	48,244.000	0.00	N/A	Completed						
	NP-CP																											
March   Marc	0300014 SCANNERS	ICTS		N/A	8-Apr-2024	N/A 15-Apr-2024	15-Apr-2024 15-Apr-2024 16-Apr-20	4 16-Apr-2024	N/A	18-Apr-2024	N/A	19-Apr-2024	19-Apr-2024	Government of the Philippines (current year's budget)	225,000.00	225,000.00	0.00	163,350.00	163,350.000	0.00	N/A	Completed						
The control of the co	20 001 IP-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF	KALAHI		N/A	12-Apr-2024	N/A 19-Apr-2024	19-Apr-2024 19-Apr-2024 22-Apr-20	4 26-Apr-2024	N/A	24-May-2024	N/A	27-May-2024	27-May-2024	Government of the Philippines (current year's budget)	91,490.00	91,490.00	0.00	60,940.00	60,940.000	0.00	N/A	Completed						
Part	0300014 IP-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF	KALAHI		N/A	15-Apr-2024	N/A 22-Apr-2024	22-Apr-2024 22-Apr-2024 22-Apr-20	4 10-May-2024	N/A	27-May-2024	N/A	3-Jun-2024	3-Jun-2024	Government of the Philippines (current year's budget)	92,440.00	92,440.00	0.00	92,440.00	92,440.000	0.00	N/A	Completed						
Part	20 001 CATERING SERVICES RE: KALAHI-CIDSS PAMANA	NALAHI		N/A	12-Apr-2024	N/A 19-Apr-2024	19-Apr-2024 19-Apr-2024 19-Apr-20	4 23-Apr-2024	N/A	28-May-2024	N/A	5-Jun-2024	5-Jun-2024	Government of the Philippines (current year's budget)	89,960.00	89,960.00	0.00	89,290.00	89,290.000	0.00	N/A	Completed						
Column   C	20 001 PURCHASE AND DELIVERY OF TRAINING SUPPLIES		ND 52 0 Cmall	NIA	45.4 0004	N/A 00 A 0004		4 00 4 0004	N/A	0.140004	N/A	40.140004	40.140004		40.000.00	40,000,00	0.00	40 500 00	40 500 000	0.00	N/A	N/A	A1/A	N/A	AV/A	N/A	N/A	
March   Marc	0300014 CONFERENCES -SVP	SMU	Value Procurement	N/A	15-Apr-2024	N/A 22-Apr-2024	22-Apr-2024 22-Apr-2024 29-Apr-20	4 29-Apr-2024	N/A	8-May-2024	N/A	13-May-2024	13-May-2024	Government or the Philippines (current years budget)	12,000.00	12,000.00	0.00	13,500.00	13,500.000	0.00	N/A	Completed						
March   Marc	20 001 AIRLINE TICKET FOR STAFF TO ATTEND 1ST JOINT	4PS	NO Petroleum Fuel, Oil	N/A	15-Apr-2024	N/A 16-Apr-2024	16-Apr-2024 16-Apr-2024 N/A	16-Apr-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32.000.00	32.000.00	0.00	29.014.00	29.014.000	0.00	N/A	Completed						
*** The state of t	TECHNICAL WORJKING GROUP FIELD VISIT FOR 2024																											
See	AIRLINE TICKET FOR STAFF TO ATTEND CY 2024		Retail Purchase of																									
1	20 001 0300014 SUSTAINABLE LIVELIHOOD PROGRAM OPERATIONAL	SLP	and Lubricant (POL)	N/A	15-Apr-2024	N/A 17-Apr-2024	17-Apr-2024 17-Apr-2024 N/A	17-Apr-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,997.00	28,997.00	0.00	28,997.00	28,997.000	0.00	N/A	Completed						
Marcia   M	20 001 BOOTH RENTAL FOR THE DSWD FIELD OFFICE CAR AT	CIS	Tickets	N/A	16 Apr 2024	N/A 17 Apr 2024	17 Apr 2024 17 Apr 2024 17 Apr 20	4 17 Apr 2024	N/A	10 Apr 2024	N/A	10 Apr 2024	10 Apr 2024	Covernment of the Philippings (current year's hydrest)	25,000,00	25 000 00	0.00	24 500 00	24 500 000	0.00	N/A	Completed						
Part	0300014 THE BPSF	0.0	NP-53.14 Direct	1471	10740 2024	17,012,024	17791 2024 17791 2024 17791 20	17 7 7 2024	107	10741 2024	1671	10 / Q1 2024	10 7 \$1 2024	Soldiminate of the 1 imppined (content year o bedget)	20,000.00	20,000.00	0.00	24,000.00	24,000.000	0.00	1071	1671	1071	1671	1671	1071	1071	Completed
Part	20 001 0300014 AIRFARE TICKET- KALAHI-CIDSS Summit	KALAHI	NO Petroleum Fuel, Oil	N/A	16-Apr-2024	N/A 19-Apr-2024	19-Apr-2024 19-Apr-2024 N/A	19-Apr-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	789,450.00	789,450.00	0.00	10,560.00	789,450.000	0.00	N/A	Completed						
Dec																												
Part	20 001 CBA FOR RCF STAFF AND CAREGIVERS ON	CRCF	NO NP-53.9 - Small	N/A	12-Apr-2024	N/A 17-Apr-2024	17-Apr-2024 17-Apr-2024 18-Apr-20	4 18-Apr-2024	N/A	24-Apr-2024	N/A	22-Apr-2024	7-May-2024	Government of the Philippines (current year's budget)	4,225.00	4,225.00	0.00	4,150.00	4,150.000	0.00	N/A	Completed						
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	RELATIONAL INTERVENTION(SVP)		NP-53.14 Direct																									
1	20 001 AIRLINE TICKET FOR THE OFFICIAL TRAVEL OF STAFF 10 ATTEND THE TRAINING ON 4PS BENEFICIARY DATA	4PS	Petroleum Fuel, Oil	N/A	16-Apr-2024	N/A 19-Apr-2024	19-Apr-2024 19-Apr-2024 N/A	19-Apr-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.000	0.00	N/A	Completed						
State   Compared   C			Products and Airline Tickets																									
Substitution of Particution Configuration	0300014 CENTER		Value Procurement							-	N/A																	
Separation   Continue   Continu	0300014 FOR OFFSITE AND ONSITE PAY OUTS	CIS		N/A	29-Apr-2024	N/A 3-May-2024	3-May-2024 3-May-2024 N/A	3-May-2024	n/a	17-May-2024	n/a	30-May-2024	30-May-2024	Government of the Philippines (current year's budget)	431,400.00	431,400.00	0.00	421,000.00	421,000.000	0.00	N/A	Completed						
Decided by Company of the Publisher of	ORIENTATION ON STRATEGIC HELPDESK FOR 20 004 INFORMATION, EDUCATION, LIVELIHOOD, AND OTHER	0507000	NP-53.9 - Small	NIA	04.4 0004	N/A	00 A 0004   00 A 0004   N/A	20 4 2004		0.140004	21/2	45.140004	45.140004	Comment of the Philipping Comment and Audit	2 400 00	0.400.00	0.00	0.000.00	0.000.000			N/A			AV/A		N/A	
Completed Comp	0300014 CHILD LABOR PROGRAM FOR MEMBERS OF THE LOCA	L		N/A	24-Apr-2024	N/A 29-Apr-2024	29-Apr-2024   29-Apr-2024   N/A	29-Apr-2024	N/A	8-May-2024	N/A	15-May-2024	15-May-2024	Government of the Philippines (current year's budget)	3,190.00	3,190.00	0.00	2,980.00	2,980.000	0.00	N/A	Completed						
90 00 POSMANTORIEUCATO	CHILDREN(SVP) PRODUCTION AND PRINTING OF STREAMER FOR THE																											
NO BARANGAY COLOUIL-FOR THE PROTECTION OF	INFORMATION.EDUCATION.LIVELIHOOD. AND OTHER	SECTORS		N/A	24-Anr-2024	N/A 30-Apr-2024	30-Apr-2024 30-Apr-2024 N/A	30-Apr-2024	n/a	17-May-2024	n/a	23-May-2024	23-May-2024	Government of the Philippines (current year's budget)	2 700 00	2 700 00	0.00	2 592 00	2 592 000	0.00	N/A	Completed						
Activided Services	AND BARANGAY COUNCIL FOR THE PROTECTION OF	L	Value Procurement	1471	247401 2024	107   00 7 \$1 2024	00 7 pt 2024 00 7 pt 2024 1471	007412024		17 may 2024	140	20 may 2024	20 may 2024	Covernment of the Financial Countries your o beorger)	2,700.00	2,700.00	0.00	2,002.00	2,002.000			1671	1071	1674	167	1471	1471	completed
CATERING SERVICES FOR THE NETR-ACEROY CASE 20 001 CONFERENCE FOR THE NETR-ACEROY CASE 3000 TIAL AFRECOD IS MACUAS BY THE PAG-ABOT PROGRAM ASIRA ASIRA 20 001 TO CONFERENCE FOR THE THE AGABOT PROGRAM ASIRA ASIRA ASIRA 20 001 TO CONFERENCE FOR THE THE AGABOT PROGRAM ASIRA ASIRA ASIRA 20 001 TO CONFERENCE FOR THE THE AGABOT PROGRAM ASIRA ASIRA ASIRA 20 001 TO CONFERENCE FOR THE THE AGABOT PROGRAM ASIRA ASIRA ASIRA 20 001 TO CONFERENCE FOR THE THE AGABOT PROGRAM ASIRA ASIRA ASIRA ASIRA 20 001 TO CONFERENCE FOR THE THE AGABOT PROGRAM ASIRA ASIRA ASIRA 20 001 TO CONFERENCE FOR THE THE AGABOT PROGRAM ASIRA ASIRA ASIRA 20 001 TO CONFERENCE FOR THE THE AGABOT PROGRAM ASIRA ASIRA ASIRA ASIRA 20 001 TO CONFERENCE FOR THE AGABOT PROGRAM ASIRA ASIR	CATEDIAIC SEDVICES DE MAI ALI CIDES DAMANA	KVI VPI	NP-53.9 - Small	N/A	16 May 2024	N/A 16 May 2024	1 16 May 2024 16 May 2024 20 May 20	May 2024	N/A	5 Jun 2024	N/A	13. Jun 2024	13 Jun 2024	Covernment of the Philippings (current year's hydrest)	110 880 00	110 880 00	0.00	105 520 00	105 520 000	0.00	N/A	Completed						
1.5   1.5	CATERING SERVICES FOR THE INTER-AGENCY CASE	IVALAIII	Value Procurement	N/A	10-Way-2024	10-May-2024	10-way-2024 10-way-2024 20-way-20	4 20-May-2024	N/A	3-3011-2024	NA.	13-0011-2024	13-0011-2024	Soveriment of the Finisphines (carrent years budget)	113,000.00	119,000.00	0.00	103,320.00	103,320.000	0.00	N/A	IVA	N/A	N/A	160	N/A	1975	Completed
20 001 Functions of the Cash-Crive (FW) Fourment on the Roles and Enginementation of the Polipines (current year's budget)   S0,000,00   S	0300014 ALFREDO B. MACUPAS BY THE PAG-ABOT PROGRAM	STU		N/A	29-Apr-2024	N/A 3-May-2024	3-May-2024 3-May-2024 6-May-20	4 6-May-2024	n/a	20-May-2024	n/a	14-Jun-2024	14-Jun-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	4,620.00	4,620.000	0.00	N/A	Completed						
Venue   Venu	20 001 BOARD AND LODGING RE: Orientation on the Roles and	KALAHI		N/A	30-Apr-2024	N/A 3-May-2024	3-May-2024 3-May-2024 7-May-202	4 7-May-2024	9-May-2024	10-May-2024	10-May-2024	24-May-2024	24-May-2024	Government of the Philippines (current year's budget)	820,000.00	820,000.00	0.00	1,312.50	804,100.000	0.00	N/A	Completed						
Completed   Comp	PURCHASE AND DELIVERY OF SUPPLIES AND		Venue		1	,				-	- 1	- '	-											+				
20.001 AIRCLINE TICKET FROM MANILA TO EL NIDO, PALAWAN 030014 MIMAROPA REGION AND VICE VERSA  N/A 0.0024 MIMAROPA REGION AND VICE VERSA  N/A 0.00014 MIMAR	0300014 Cash-of-Work (CFW) Team on the Implementation of the Program		NO Value Procurement	N/A	3-May-2024	N/A 3-May-2024	3-May-2024 3-May-2024 3-May-20	4 7-May-2024	N/A	10-May-2024	N/A	13-May-2024	13-May-2024	Government of the Philippines (current year's budget)	2,615.00	2,615.00	0.00	1,312.50	1,312.500	0.00	N/A	Completed						
20 001 AIRLINE TICKET FROM MANILA TO EL NIDO, PALAWAN 0300014 MIMAROPA REGION AND VICE VERSA  SLP NO Petroleum Fuel, Oil and Lubricant (PIOL) Production And VICE VERSA  NA N/A N/A N/A N/A N/A N/A N/A N/A N/A N	PRODUCTION AND PRINTING RE: Orientation on the Role and Functions of Cash-of-Work (CFW) Team on the		NO NP-53.9 - Small Value Procurement	N/A	6-May-2024	N/A 6-May-2024	6-May-2024 6-May-2024 N/A	6-May-2024	N/A	10-May-2024	N/A	13-May-2024	13-May-2024	Government of the Philippines (current year's budget)	3,700.00	3,700.00	0.00	1,536.00	1,536.000	0.00	N/A	Completed						
20 001 AIRLINE TICKET FROM MANILA TO EL NIDO, PALAWAN 000014 MIMAROPA REGION AND VICE VERSA  SLP NO Petroleum Fuel, Oil NIA 3-May-2024 N/A 3-May-2024 N/A 3-May-2024 N/A	Implementation of the Program		NP-53.14 Direct																									
		SLP	NO Petroleum Fuel, Oil and Lubricant (POL)	N/A	2-May-2024	N/A 3-May-2024	3-May-2024 3-May-2024 N/A	3-May-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,838.00	14,838.00	0.00	14,838.00	14,838.000	0.00	N/A	Completed						
	the state of the s	1			1			1	1											1			1					

Part	20 001 CONDUCT OF TRAINING OF TRAINERS ON 030014 FOR TOTECTEEN PROGRAM: PSYCHOSOCIAL SUPPORT FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENUELTESHOPPING. 20 001 PURCHASE AND DELIVERY OF IT EQUIPMENT FOR 030014 PENSION PROGRAM IMPLEMENTATION PROGRAM IMPLEMENTATION PROGRAM IMPLEMENTATION 20 001 CASCADING OF EPAH-DIGITAL MAPPING SYSTEM AND 030014 PENSION PROGRAM IMPLEMENTATION COMMUNITY-BASED ORGANIZATIONS	PS EPAHP	NO shopping 52.1 b  NO NP-53.9 - Small Value Procurement  NP-53.1 4 Direct Rotal Purchase of Petroleum Fuel, 0il and Lubricant (POL) Products and Airline Tickets	N/A N/A N/A	22-May-2024	N/A	28-May-2024 2	28-May-2024 28-May-2	024 29-May-202			6-Jun-2024 11-Jun-2024 N/A	N/A N/A N/A	14-Jun-2024 20-Jun-2024 N/A	14-Jun-2024 21-Jun-2024 N/A	Government of the Philippines (current year's budget)  Government of the Philippines (current year's budget)  Government of the Philippines (current year's budget)	5,364.00 154,000.00 56,024.00	5,364.00 154,000.00 56,024.00	0.00	4,243.00 147,000.00 56,024.00	·	0.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	Completed  Completed  Completed
Sept.	20 UUT PROTECTEEN PROGRAM: PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET(SHOPPINS) 20 0019 SWAD TEAM LEADER FOR THE USE OF SOCIAL PENSON PROGRAM IMPLEMENTATION AIRLINE TICKET FOR THE STAFF TO ATTEND THE 20 001 CASCADING OF EPAHP-DIGITAL MAPPING SYSTEM AND 0300014 ENCODING OF EPAHP-DIGITAL MAPPING SYSTEM AND 0300014 ENCODING OF	PS	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	22-May-2024	N/A	28-May-2024 2	28-May-2024 28-May-2	024 29-May-202	24 30-May-2024	N/A	11-Jun-2024	N/A	20-Jun-2024	21-Jun-2024	Government of the Philippines (current year's budget)	154,000.00	154,000.00	0.00	147,000.00	147,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	20 U01 PROTECTEEN PROGRAM: PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET(SHOPPING) 20 001 PURCHASE AND DELIVERY OF IT EQUIPMENT FOR WARD TEAM LEADED END THE LISE OF SOCIAL		NO NP-53.9 - Small Value Procurement																											
Part of the content	PROTECTEEN PROGRAM: PSYCHOSOCIAL SUPPORT FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET(SHOPPING)	STU		N/A	20-May-2024	N/A	23-May-2024 2	23-May-2024 23-May-2	024 N/A	23-May-2024	N/A	6-Jun-2024	N/A	14-Jun-2024	14-Jun-2024	Government of the Philippines (current year's budget)	5,364.00	5,364.00	0.00	4,243.00	4,243.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20 001 PROTECTEEN PROCESAM PRYCHOSOCIAL SUPPORT	STIL	NO shopping 52.1 h	NIA		NI/A	23-May 2024	23_May_2024 22 May 2	024 N/A	23_May 2024	N/A	6- lun 2024	N/A	14- Jun 2024	14- Jun 2024	Government of the Philippines (current year's hydret)	5 364 00	5 364 00	0 00		4 243 000	0.00	N/A	N/A	N/A	N/A	N/A		N/A	
Part	PURCHASE AND DELIVERY OF SUPPLIES FOR THE																											N/4		
Part	20 001 PROTECTEEN PROGRAM: PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET	STU	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	11-Jun-2024	11-Jun-2024	Government of the Philippines (current year's budget)	1,069.00	1,069.00	0.00	1,069.00	1,069.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	PURCHASE OF TRAINING SUPPLIES FOR THE 20 001 CONDUCT OF TRAINING OF TRAINERS ON 20 0014 PROTECTEEN PROGRAM: PSYCHOSOCIAL SUPPORT	STU	Tickets	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-2024	11-Jun-2024	Government of the Phillippines (current year's budget)	1,069.00	1,069.00	0.00	1,069.00	1,069.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	0300014 AT BOHOL	PPD	NO Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	23-May-2024	N/A	23-May-2024 2	23-May-2024 23-May-2	024 N/A	23-May-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	26,326.00	26,326.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
The supplier of the supplier o	CONFERENCE  AIRLINE TICKET FOR THE STAFF TO ATTEND THE 6TH	ppp	Tickets  NP-53.14 Direct  Retail Purchase of  Petroleum Fuel, Oil	NUC	22 May 200	N1/*	22 8401, 2024	22 May 2024 10 May 2	024	22 May 200	NUA	NIA	N/A	AUA	bija.	Countries of the Philipping (aurent and the state)	30 000 00	20 000 00	0.00	26 226 22	26 220 000	0.00	N/A	N/A	ħI/A	NI/A	bus.	NUA	N/A	Completed
	0300014 OFFICERS FORUM AND THE SLP COMMUNICATIONS AND SOCIAL MARKETING OPERATIONS (COSMO)	SLP	NO Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	17-May-2024	N/A	22-May-2024 2	22-May-2024 22-May-2	024 N/A	22-May-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,508.00	30,508.00	0.00	30,508.00	30,508.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	0300014 OFFICERS FORUM AND THE SLP COMMUNICATIONS AND SOCIAL MARKETING OPERATIONS (COSMO)	SLP	NO Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	17-May-2024	N/A	22-May-2024 2	22-May-2024 22-May-2	024 N/A	22-May-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,508.00	30,508.00	0.00	30,508.00	30,508.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Property control of the control of	AIRLINE TICKET FOR THE STAFF TO ATTEND THE SIBOL CAMP 2024: KINAADMAN: THE REGIONAL TRAINING	el D	Tickets  NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil	NUC	47 May 2000	NI/A	22 84011 0004	22 May 2024 10 May 2	024	22 May 200	NUA	MIA	AU/A	AllA	NUA	Countries of the Philippines (aurent and the state)	20 500 00	20 500 00	0.00	30 500 00	30 509 000	0.00	N/A	N/A	bi/A	NUA	AUA	NUA	N/A	Completed
- The content of the	AIRLINE TICKET FOR THE STAFF TO ATTEND THE SIBOL CAMP 2024: KINAADMAN: THE REGIONAL TRAINING		Products and Airline Tickets NP-53.14 Direct Retail Purchase of																											
Property control prop	0300014 PROMOTION TRAINING	SLP	Tickets NP-53.14 Direct	N/A	17-May-2024	N/A	20-May-2024 2	20-May-2024 20-May-2	024 N/A	20-May-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,205.60	10,205.60	0.00	10,205.60	10,205.600	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AIRLINE TICKET FOR THE STAFF TO ATTEND THE	SLP	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	17-May-2024	N/A	20-May-2024 2	20-May-2024 20-May-2	024 N/A	20-May-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,205.60	10,205.60	0.00	10,205.60	10,205.600	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20 001 0300014 REPLACEMENT AND REPAIR OF RPV SLC-941(2)	GSS	NO NP-53.9 - Small Value Procurement NP-53.14 Direct	N/A								30-May-2024	N/A	10-Jun-2024	10-Jun-2024	Government of the Philippines (current year's budget)	12,250.00	12,250.00	0.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Property of the property of	0300014 DSWD FO V TO DSWD FOCAR  20 001 PURCHASE OF VARIOUS OFFICE SUPPLIES TO BE 0300014 USED BY VARIOUS OFFICES	PSS	NO Value Procurement  NO NP-53.5 Agency to Agency  NP-53.9 Small	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	20-May-2024	N/A	23-May-2024	23-May-2024	Government of the Philippines (current year's budget)	15,829.02	15,829.02	0.00	15,829.02	15,829.020	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	0300014 DSWD FO V TO DSWD FOCAR 20 001 PURCHASE OF VARIOUS OFFICE SUPPLIES TO BE	DRMD	ND 53 5 Agency to	N/A N/A	14-May-2024 N/A		1 , , ,	, , ,		1 , .		15-May-2024 20-May-2024	N/A N/A	16-May-2024 23-May-2024	16-May-2024 23-May-2024	Government of the Philippines (current year's budget)  Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	8,100.00 15,829.02	8,100.000 15,829,020	0.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
Part	0300014 DSWD FO V TO DSWD FOCAR 20 001 PURCHASE OF VARIOUS OFFICE SUPPLIES TO BE		Value Procurement				1 , , ,	, , ,		1 , .		. , .		. , .	. , .		-,			-,	-,									
Part	0300014 DSWD FO V TO DSWD FOCAR		Value Procurement				1 , , ,	, , ,		1 , .		. , .		. , .	. , .		-,			-,	-,									
Part		DRMD	NO Value Procurement	N/A	14-May-2024	N/A	15-May-2024 1	15-May-2024 15-May-2	024 N/A	15-May-2024	N/A	15-May-2024	N/A	16-May-2024	16-May-2024	Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	8,100.00	8,100.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	0300014 Office Supplies of CIS inpreparation of AKAP offsite pay outs.  20 001 CATERING SERVICES FOR THE BENCH-MARKING OF		Agency NP-53.9 - Small						_																					-
Part	20 001 0300014 Office Supplies of CIS inpreparation of AKAP offsite pay outs.	CIS	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	30-May-2024	30-May-2024	Government of the Philippines (current year's budget)	615,553.50	615,553.50	0.00	615,553.50	615,553.500	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	0300014 AND DORM GUESTS 20 001 Office Supplies of CIS inpreparation of AKAP offsite pay outs.	CIS	NO Value Procurement NO NP-53.5 Agency to	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024	30-May-2024	Government of the Philippines (current year's budget)	615,553.50	615,553.50	0.00	615,553.50	615,553.500	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	20 001 0300014 Office Supplies of CIS inpreparation of AKAP offsite pay outs.	CIS	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	30-May-2024	30-May-2024	Government of the Philippines (current year's budget)	615,553.50	615,553.50	0.00	615,553.50	615,553.500	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Property of the property of	0300014 Office Supplies of CIS inpreparation of AKAP offsite pay outs.  20 001 CATERING SERVICES FOR THE BENCH-MARKING OF		Agency NP-53.9 - Small						_																					-
Part	0300014 DSWD FO V TO DSWD FOCAR	DRMD	NO Value Procurement	N/A	14-May-2024	N/A	15-May-2024 1	15-May-2024 15-May-2	024 N/A	15-May-2024	N/A	15-May-2024	N/A	16-May-2024	16-May-2024	Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	8,100.00	8,100.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	20 001 PURCHASE OF VARIOUS OFFICE SUPPLIES TO BE		NP 53 5 Agency to				1 , , ,	, , ,		1 , .		. , .		. , .	. , .		-,			-,	-,									
Property of the property of	20 001 PURCHASE OF VARIOUS OFFICE SUPPLIES TO BE 030014 USED BY VARIOUS OFFICES	PSS	Agency	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	20-May-2024	N/A	23-May-2024	23-May-2024	Government of the Philippines (current year's budget)	15,829.02	15,829.02	0.00	15,829.02	15,829.020	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20 001 REPLACEMENT AND REPAIR OF RPV SLC-941(2)		NO NP-53.9 - Small																											
	0300014	999	Value Procurement NP-53.14 Direct	N/A	10-мау-2024	N/A	22-May-2024 2	cz-may-zuz4 z/z-May-2	UZ** N/A	zz-May-2024	N/A	30-May-2024	N/A	10-JUN-2024	10-JUN-2024	Government of the Philippines (current year's budget)	12,250.00	12,250.00	0.00	12,000.00	12,000.000	J.UU	n/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
Part	20 001 0300014 AIRLINE TICKET FOR THE STAFF TO ATTEND THE SECOND LEVEL CONFLICT SENSITIVITY AND PEACE PROMOTION TRAINING	SLP	NO Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	17-May-2024	N/A	20-May-2024 2	20-May-2024 20-May-2	024 N/A	20-May-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,205.60	10,205.60	0.00	10,205.60	10,205.600	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20 001 AIRLINE TICKET FOR THE STAFF TO ATTEND THE SECOND LEVEL CONFLICT SENSITIVITY AND PEACE PROMOTION TRAINING	SLP	NO Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	17-May-2024	N/A	20-May-2024 2	20-May-2024 20-May-2	024 N/A	20-May-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,205.60	10,205.60	0.00	10,205.60	10,205.600	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20 001 SECOND LEVEL CONFLICT SENSITIVITY AND PEACE PROMOTION TRAINING	SLP	and Lubricant (POL) Products and Airline Tickets	N/A	17-May-2024	N/A	20-May-2024 2	20-May-2024 20-May-2	024 N/A	20-May-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,205.60	10,205.60	0.00	10,205.60	10,205.600	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
The control process of	AIRLINE TICKET FOR THE STAFF TO ATTEND THE SIBOL CAMP 2024: KINAADMAN: THE REGIONAL TRAINING		Tickets NP-53.14 Direct Retail Purchase of																											
	20 001 OFFICERS FORUM AND THE SLP COMMUNICATIONS AND SOCIAL MARKETING OPERATIONS (COSMO)	SLP	NO Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	17-May-2024	N/A	22-May-2024 2	22-May-2024 22-May-2	024 N/A	22-May-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,508.00	30,508.00	0.00	30,508.00	30,508.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	0300014 OFFICERS FORUM AND THE SLP COMMUNICATIONS AND SOCIAL MARKETING OPERATIONS (COSMO)	SLP	and Lubricant (POL) Products and Airline Tickets	N/A	17-May-2024	N/A	22-May-2024 2	22-May-2024 22-May-2	024 N/A	22-May-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,508.00	30,508.00	0.00	30,508.00	30,508.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	20 004 AIRLINE TICKET FOR THE STAFF TO ATTEND THE 6TH		Tickets NP-53.14 Direct Retail Purchase of																				***							
	20 001 AIRLINE TICKET FOR THE STAFF TO ATTEND THE 6TH 0300014 ANNUAL MONITORING AND EVALUATION CONFERENCE AT BOHOL	PPD	NO Petroleum Fuel, Oil and Lubricant (POL)	N/A	23-May-2024	N/A	23-May-2024 2	23-May-2024 23-May-2	024 N/A	23-May-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	26,326.00	26,326.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	0300014 AT BOHOL	ראט	and Lubricant (POL)	N/A	23-may-2024	N/A	23-May-2024 2	may-2024 23-May-2	UZM N/A	23-may-2024	N/A	N/A	N/A	N/A	N/A	Government on the Philippines (current year's budget)	30,000.00	30,000.00	0.00	20,326.00	20,320.000	3.00	IN/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
Part	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF TRAINING OF TRAINERS ON		Products and Airline Tickets																											
**************************************	20 001 CONDUCT OF TRAINING OF TRAINERS ON	STU	NO NP-53.5 Agency to	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-2024	11-Jun-2024	Government of the Philippines (current year's budget)	1,069.00	1,069.00	0.00	1,069.00	1,069.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
**************************************	0300014 PROTECTEEN PROGRAM: PSYCHOSOCIAL SUPPORT FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN	STU	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	11-Jun-2024	11-Jun-2024	Government of the Philippines (current year's budget)	1,069.00	1,069.00	0.00	1,069.00	1,069.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET		Agency			-																								
Part																												N/4		
The proper prope			1			1		1	1	1	I	1	1	1	I	I .	1	1	1	I	1			1		i	1			
The state of the control of the cont							1																	1						
March   Marc	20 001 PROTECTEEN PROCESAM PRYCHOSOCIAL SUPPORT	STU	NO shopping 52.1 b	N/A	20-May-2024	N/A	23-May-2024 2	23-May-2024 23-May-2	024 N/A	23-May-2024	N/A	6-Jun-2024	N/A	14-Jun-2024	14-Jun-2024	Government of the Philippines (current year's budget)	5,364.00	5,364.00	0.00	4,243.00	4,243.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20 001 PROTECTEEN PROGRAM: PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET(SHOPPING)	STU	NO shopping 52.1 b	N/A	20-May-2024	N/A	23-May-2024 2	23-May-2024 23-May-2	024 N/A	23-May-2024	N/A	6-Jun-2024	N/A	14-Jun-2024	14-Jun-2024	Government of the Philippines (current year's budget)	5,364.00	5,364.00	0.00	4,243.00	4,243.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	20 U01 PROTECTEEN PROGRAM: PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET(SHOPPING) 20 001 PURCHASE AND DELIVERY OF IT EQUIPMENT FOR WARD TEAM LEADED END THE LISE OF SOCIAL		NO NP-53.9 - Small																											
	20 UUT) PROTECTEEN PROGRAM: PSYCHOSOCIAL SUPPORT 300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET(SHOPPINS) 20 0019 PROCHASE AND DELIVERY OF IT EQUIPMENT FOR 300014 SWAD TEAM LEADER FOR THE USE OF SOCIAL 9ENSION PROGRAM IMPLEMENTATION AIRLINE TICKET FOR THE STAFF TO ATTEND THE	PS	NO NP-53.9 - Small Value Procurement NP-53.14 Direct																											
Part   Control (Control (Con	20 UUT PROTECTEEN PROGRAM: PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET(SHOPPINS) 20 0019 SWAD TEAM LEADER FOR THE USE OF SOCIAL PENSON PROGRAM IMPLEMENTATION AIRLINE TICKET FOR THE STAFF TO ATTEND THE 20 001 CASCADING OF EPAHP-DIGITAL MAPPING SYSTEM AND 0300014 ENCODING OF EPAHP-DIGITAL MAPPING SYSTEM AND 0300014 ENCODING OF	PS	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	22-May-2024	N/A	28-May-2024 2	28-May-2024 28-May-2	024 29-May-202	24 30-May-2024	N/A	11-Jun-2024	N/A	20-Jun-2024	21-Jun-2024	Government of the Philippines (current year's budget)	154,000.00	154,000.00	0.00	147,000.00	147,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Section 1.	20 UUT PROTECTEEN PROGRAM: PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET(SHOPPINS) 20 0019 SWAD TEAM LEADER FOR THE USE OF SOCIAL PENSON PROGRAM IMPLEMENTATION AIRLINE TICKET FOR THE STAFF TO ATTEND THE 20 001 CASCADING OF EPAHP-DIGITAL MAPPING SYSTEM AND 0300014 ENCODING OF EPAHP-DIGITAL MAPPING SYSTEM AND 0300014 ENCODING OF	PS	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	22-May-2024	N/A	28-May-2024 2	28-May-2024 28-May-2	024 29-May-202	24 30-May-2024	N/A	11-Jun-2024	N/A	20-Jun-2024	21-Jun-2024	Government of the Philippines (current year's budget)	154,000.00	154,000.00	0.00	147,000.00	147,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Column   C	20 UU1 PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET(SHOPPING) 20 001 PROCHASE AND DELIVERY OF IT EQUIPMENT FOR SWAD TEAM LEADER FOR THE USE OF SOCIAL PSYSION PROGRAM MIPLEMENTATION  AIRLINE TICKET FOR THE STAFF TO ATTEND THE 20 001 CASCADING OF EPAHP-DIGITAL MAPPING SYSTEM AND 0300014 ENCODING OF COMMUNITY-BASED ORGANIZATIONS	PS EPAHP	NO NP-53.9 - Small Value Procurement NP-53.3 4 Direct Rotal Purchase of Petroleum Fuel, Oil and Lutricant (POL) Products and Airline Tickets NP-53.14 Direct Retail Purchase of	N/A	22-May-2024 22-May-2024	N/A N/A	28-May-2024 2 23-May-2024 2	28-May-2024 28-May-2 23-May-2024 23-May-2	024 29-May-202 024 N/A	24 30-May-2024 23-May-2024	N/A N/A	11-Jun-2024 N/A	N/A N/A	20-Jun-2024 N/A	21-Jun-2024 N/A	Government of the Philippines (current year's budget)  Government of the Philippines (current year's budget)	154,000.00 56,024.00	154,000.00 56,024.00	0.00	147,000.00 56,024.00	147,000.000	0.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
**************************************	20 001 PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENDLET(SHOPPING) 20 001 PROCHASE AND DELIVERY OF IT EQUIPMENT FOR 0300014 PSWAD TEAM LEADER FOR THE USE OF SOCIAL PROSESSION PROGRAMM IMPLEMENTATION AIRLINE TICKET FOR THE STAFF TO ATTEND THE COMMUNITY-BASED ORGANIZATIONS COMMUNITY-BASED ORGANIZATIONS  20 001 AIRLINE TICKET FOR THE STAFF TO ATTEND 2024 PLANNING OFFICERS CONFERENCE IN NEGROS 0300014	PS EPAHP	NO NP-53 9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Retail Purchase of No Pertoleum Fuel, 01 NO Pertoleum Fuel, 01 NO NP-53.14 Direct Retail Purchase of NO Petroleum Fuel, 01 and Lubriant (POL) and Lubriant (POL) and Lubriant (POL) and Lubriant (POL) NP-53.14 Direct	N/A	22-May-2024 22-May-2024	N/A N/A	28-May-2024 2 23-May-2024 2	28-May-2024 28-May-2 23-May-2024 23-May-2	024 29-May-202 024 N/A	24 30-May-2024 23-May-2024	N/A N/A	11-Jun-2024 N/A	N/A N/A	20-Jun-2024 N/A	21-Jun-2024 N/A	Government of the Philippines (current year's budget)  Government of the Philippines (current year's budget)	154,000.00 56,024.00	154,000.00 56,024.00	0.00	147,000.00 56,024.00	147,000.000	0.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	20 001 PROTECTEEN PROGRAM: PSYCHOSOCIAL SUPPORT 030014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET(SHOPPING) 20 001 PROCHASE AND DELIVERY OF IT EQUIPMENT FOR 030014 PROSENOR PROGRAM MIPLEMENTATION AIRLINE TICKET FOR THE STAFF TO ATTEND THE 20 001 CASCADING OF EPAHP-DIGITAL MAPPING SYSTEM AND 030014 PROCHASE AND COMMUNITY-BASED ORGANIZATIONS  20 001 AIRLINE TICKET FOR THE STAFF TO ATTEND 2024 030014 PLANNING OFFICERS CONFERENCE IN NEGROS COLORANT OF THE STAFF TO ATTEND 2024 0300014 PLANNING OFFICERS CONFERENCE IN NEGROS COLORANT OCCUPANTION OF THE BENCHMARKING OF	PS EPAHP PDPS	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retal Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Alirline Tickets NP-53.14 Direct Oil NO Petroleum Fuel Alirline Tickets NP-53.14 Direct Oil NO Petroleum Fuel Alirline Tickets NP-53.3 - Small NP-53.9 - Small	N/A N/A	22-May-2024 22-May-2024 22-May-2024	N/A N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2	024 29-May-202 024 N/A	23-May-2024 23-May-2024 23-May-2024	N/A N/A	11-Jun-2024 N/A N/A	N/A N/A	20-Jun-2024 N/A	21-Jun-2024 N/A	Government of the Philippines (current year's budget)  Government of the Philippines (current year's budget)  Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00	154,000.00 56,024.00 31,074.00	0.00	147,000.00 56,024.00 31,074.00	147,000.000 56,024.000 31,074.000	0.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed  Completed  Completed
Column   C	20 001 PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT 030014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET(SHOPPING) 20 001 PROCHASE AND GELIVERY OF IT EQUIPMENT FOR 030014 PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWIGHT PROSENCE AND THE USE OF SOCIAL PSWIGHT PROSENCE AND THE STATE OF THE USE OF SOCIAL PSWIGHT PROSENCE AND THE STATE OF THE USE OF SOCIAL PSWIGHT PROSENCE AND THE STATE OF THE STATE OF ATTEND THE 20 001 CASCADING OF EPAHP-DIGITAL MAPPING SYSTEM AND 030014 PROCEDURE OF COMMUNITY-BASED ORGANIZATIONS  20 001 AIRLINE TICKET FOR THE STAFF TO ATTEND 2024 PLANNING OFFICERS CONFERENCE IN NEGROS COCCEPATAL  20 001 CATERING SERVICES FOR THE BENCHMARKING OF 030014 DSWO FO Y TO DSWD CAR REGIONAL WARPHOUSE BOARD AND LOGGING FOR THE CONDUCT OF	PS EPAHP PDPS	NO NP-53 9 - Small Value Procurement NP-53.14 Direct Retal Purchase of Retal Purchase of NO Pertoleum Fuel, oil oil NO NP-53.14 Direct NP-53.14 Direct Retal Purchase of Petroleum Fuel, oil	N/A N/A	22-May-2024 22-May-2024 22-May-2024	N/A N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2	024 29-May-202 024 N/A	23-May-2024 23-May-2024 23-May-2024	N/A N/A	11-Jun-2024 N/A N/A	N/A N/A	20-Jun-2024 N/A	21-Jun-2024 N/A	Government of the Philippines (current year's budget)  Government of the Philippines (current year's budget)  Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00	154,000.00 56,024.00 31,074.00	0.00	147,000.00 56,024.00 31,074.00	147,000.000 56,024.000 31,074.000	0.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed  Completed  Completed
Part	20 001 PROTECTEEN PROGRAM: PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET(SHOPPING) 10 001 PROTECTION SWAD TEAM LEADER FOR THE USE OF SOCIAL PSYCHOLOGY SWAD TEAM LEADER FOR THE USE OF SOCIAL PSYCHOLOGY SWAD TEAM LEADER FOR THE USE OF SOCIAL PSYCHOLOGY SWAD TEAM LEADER FOR THE USE OF SOCIAL PSYCHOLOGY SWAD TEAM LEADER FOR THE USE OF SOCIAL PSYCHOLOGY SWAD TEAM LEADER FOR THE USE OF SOCIAL PSYCHOLOGY OF THE STAFF TO ATTEND THE 20 001 CASCADING OF EPAHP-DIGITAL MAPPING SYSTEM AND 0300014 PLANNING OF FOR THE STAFF TO ATTEND 2024 DAY OF THE STAFF TO ATTEND 2024 PLANNING OFFICERS CONFERENCE IN NEGROS COCCEPATAL PSYCHOLOGY SWAD THE BENCHMARKING OF 0300014 DSWOF FOR YOT DISWID FOR THE BENCHMARKING OF 0300014 PSYCHOSOCIAL SWAD FOR THE BENCHMARKING OF 200010 PSYCHOSOCIAL SWAD FOR TECTEEN PROGRAM.	PS EPAHP PDPS DRMD	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Rotal Purchase of Petroleum Fuel, Oil and Lubricant (POL), Products and Alirline Tickets NP-53.14 Direct NP-53.14 Direct NP-53.34 Direct NO and Lubricant (POL), Products and Alirline Tickets NN Department (POL) Products and Alirline Tickets NO NP-53.9 - Small Value Procurement NP-53.31 Cluese of NP-54.31 Cluese of NP-54	N/A N/A N/A	22-May-2024 22-May-2024 22-May-2024 23-May-2024	N/A N/A N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2	024 29-May-202 024 N/A 024 N/A	24 30-May-2024 23-May-2024 23-May-2024 24 24-May-2024	N/A N/A N/A	11-Jun-2024 N/A N/A N/A 28-May-2024	N/A N/A N/A	20-Jun-2024 N/A N/A 29-May-2024	21-Jun-2024 N/A N/A 29-May-2024	Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00	154,000.00 56,024.00 31,074.00	0.00	147,000.00 56,024.00 31,074.00	147,000.000 56,024.000 31,074.000	0.00	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	Completed  Completed  Completed  Completed
Column	20 UU1 PROTECTEEN PROGRAM, PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUETISHOPPING) 20 UU1 PROCHASE AND DELIVERY OF IT EQUIPMENT FOR 95WAD TEAM LEADER FOR THE USE OF SOCIAL PSYCHOLOGY OF THE STAFF TO ATTEND THE OWN OF THE STAFF TO ATTEND 2024 PSYCHOLOGY OF THE STAFF TO ATTEND 2024 OCCIDENTAL PSYCHOLOGY OF THE BENCHMARKING OF SOCIAL PSYCHOLOGY OF THE BENCHMARKING OF POTE OF THE BENCHMARKING OF SOCIAL PSYCHOLOGY OF THE BENCHMARKING OF THE BENCHMARKING OF POTE OF THE BENC	PS EPAHP PDPS DRMD	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.14 Direct NP-53.14 Direct Oil NO Retail Purchase of NO Retail Purchase of NO Retail Purchase of NO NP-53.9 - Small Value Procurement NP-53.3 (Lease of NO Real Properly and Venue NP-53.3 (Lease of NO Real Properly and Venue NP-53.14 Direct Retail Purchase of Real Purchase of Retail Purchase of NP-53.14 Direct NP-53.14 Direct NP-54.15 NP-	N/A N/A N/A	22-May-2024 22-May-2024 22-May-2024 23-May-2024	N/A N/A N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2	024 29-May-202 024 N/A 024 N/A	24 30-May-2024 23-May-2024 23-May-2024 24 24-May-2024	N/A N/A N/A	11-Jun-2024 N/A N/A N/A 28-May-2024	N/A N/A N/A	20-Jun-2024 N/A N/A 29-May-2024	21-Jun-2024 N/A N/A 29-May-2024	Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00	154,000.00 56,024.00 31,074.00	0.00	147,000.00 56,024.00 31,074.00	147,000.000 56,024.000 31,074.000	0.00	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	Completed  Completed  Completed  Completed
Part	20 001 PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER ADMILES IN BAGUIO CITY, BENDLET(SHOPPING) 20 001 PROCHASE AND DELIVERY OF IT EQUIPMENT FOR 0300014 PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWAD TEAM AND 0300014 PROCEDURE OF THE STAFF TO ATTEND 2024 DOWN THE TEAM LEADER TO SWAD THE SWAD T	PS EPAHP PDPS DRMD STU	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and University (Polymore and Airline Tickets NP-53.14 Direct Retail Purchase of No Petroleum Fuel, Oil products and Airline Tickets NO NP-53.9 - Small Value Procurement NP-53.3 10 Lease of NO Real Property and Venue NP-53.3 10 Lease of No Real Purchase of No Petroleum Fuel, Oil and Lubricant (POL.) and Lubricant (P	N/A N/A N/A N/A N/A	22-May-2024 22-May-2024 22-May-2024 23-May-2024 23-May-2024	N/A N/A N/A N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 27-May-2024 27-May-2	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202	23-May-2024 23-May-2024 23-May-2024 24-May-2024 24-May-2024	N/A N/A N/A N/A 14-Jun-2024	11-Jun-2024 N/A N/A N/A 28-May-2024 14-Jun-2024	N/A N/A N/A N/A N/A 14-Jun-2024	20-Jun-2024 N/A N/A N/A 29-May-2024 17-Jun-2024	21-Jun-2024 N/A N/A N/A 29-May-2024 17-Jun-2024	Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00	0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00	147,000,000 56,024,000 31,074,000 13,176,000 656,800,000	0.00	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A 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
Part	20 001 PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET(SHOPPING) 20 001 PRICHASE AND BELIVERY OF IT EQUIPMENT FOR 0300014 PSINGH PER PAIR LEADER FOR THE USE OF SOCIAL PSINGH PROGRAM IMPLEMENTATION  AIRLINE TICKET FOR THE STAFF TO ATTEND THE 20 001 CASCADING OF EPAHP-DIGITAL MAPPING SYSTEM AND 0300014 PROCEDING OF COMMUNITY-BASED ORGANIZATIONS  20 001 AIRLINE TICKET FOR THE STAFF TO ATTEND 2024 PLANNING OFFICERS CONFERENCE IN NEGROS OCCUPAND OFFICERS ON PROTECTEEN PROGRAM: 0300014 PSYCHOSOCIAL SUPPORT FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN DASJUIC CITY, BENGUET  20 001 PURCHASE OF AIRLINE TICKET FOR KALAH-CIDSS FY 0300014 2025 Work and Financial Planning Workshop	PS EPAHP PDPS DRMD STU	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and University (Polymore and Airline Tickets NP-53.14 Direct Retail Purchase of No Petroleum Fuel, Oil products and Airline Tickets NO NP-53.9 - Small Value Procurement NP-53.3 10 Lease of NO Real Property and Venue NP-53.3 10 Lease of No Real Purchase of No Petroleum Fuel, Oil and Lubricant (POL.) and Lubricant (P	N/A N/A N/A N/A N/A	22-May-2024 22-May-2024 22-May-2024 23-May-2024 23-May-2024	N/A N/A N/A N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 27-May-2024 27-May-2	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202	23-May-2024 23-May-2024 23-May-2024 24-May-2024 24-May-2024	N/A N/A N/A N/A 14-Jun-2024	11-Jun-2024 N/A N/A N/A 28-May-2024 14-Jun-2024	N/A N/A N/A N/A N/A 14-Jun-2024	20-Jun-2024 N/A N/A N/A 29-May-2024 17-Jun-2024	21-Jun-2024 N/A N/A N/A 29-May-2024 17-Jun-2024	Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00	0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00	147,000,000 56,024,000 31,074,000 13,176,000 656,800,000	0.00	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A 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   COUNTY OF TRANSPORT OF T	20 001 PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET(SHOPPING) 10 001 PURCHASE AND DELIVERY OF IT EQUIPMENT FOR 0300014 PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWIGHT PROGRAM PR	PS EPAHP PDPS DRMD STU KALAHI	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum File, Oil and Lubriant (Pol.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum File, Oil and Lubriant (POL.) Products and Airline Tickets NP-53.3 - Small NO NP-53.3 - Small NO NP-53.3 - Small NP-53.1 Lease of Retail Purchase of Nerue NP-53.1 Lease of Retail Purchase of Nerue NP-53.1 Direct No NP-53.1 Direct NP-53.1 Di	NIA NIA NIA NIA NIA NIA	22-May-2024 22-May-2024 22-May-2024 23-May-2024 23-May-2024 N/A	N/A N/A N/A N/A N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 27-May-2024 27-May-2 28-May-2024 28-May-2	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A	23-May-2024 23-May-2024 24-May-2024 24-May-2024 28-May-2024	N/A	11-Jun-2024 N/A N/A 28-May-2024 14-Jun-2024 N/A	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA	20-Jun-2024 N/A N/A 29-May-2024 17-Jun-2024	21-Jun-2024 N/A N/A 29-May-2024 17-Jun-2024	Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00	0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00	147,000.000 56,024.000 31,074.000 13,176.000 656,800.000	0.00	N/A N/A N/A N/A N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA	N/A N/A N/A N/A N/A	NIA  NIA  NIA  NIA  NIA  NIA	NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA	Completed  Completed  Completed  Completed  Completed  Completed
March   Marc	20 001 PROTECTEEN PROGRAM, PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER ADMILES IN BAGUIO CITY, BENDUET(SHOPPING) 20 001 PURCHASE AND DELIVERY OF IT EQUIPMENT FOR 0300014 PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWAD TEAM AND 0300014 ENCODING OF COMMUNITY-BASED ORGANIZATIONS  20 001 ARILINE TICKET FOR THE STAFF TO ATTEND 2024 O300014 PLANNING OFFICERS CONFERENCE IN NEGROS OCCIDENTAL PLANNING OFFICERS CONFERENCE IN NEGROS OCCIDENTAL PSWAD THE DENOMINATION OF THE CONDUCT OF CORMINATION ON CONDUCT OF CORMINATION OF THE CONDUCT	PS EPAHP PDPS DRMD STU KALAHI	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum File, Oil and Lubriant (Pol.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum File, Oil and Lubriant (POL.) Products and Airline Tickets NP-53.3 - Small NO NP-53.3 - Small NO NP-53.3 - Small NP-53.1 Lease of Retail Purchase of Nerue NP-53.1 Lease of Retail Purchase of Nerue NP-53.1 Direct No NP-53.1 Direct NP-53.1 Di	NIA NIA NIA NIA NIA NIA	22-May-2024 22-May-2024 22-May-2024 23-May-2024 23-May-2024 N/A	N/A N/A N/A N/A N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 27-May-2024 27-May-2 28-May-2024 28-May-2	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A	23-May-2024 23-May-2024 24-May-2024 24-May-2024 28-May-2024	N/A	11-Jun-2024 N/A N/A 28-May-2024 14-Jun-2024 N/A	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA	20-Jun-2024 N/A N/A 29-May-2024 17-Jun-2024	21-Jun-2024 N/A N/A 29-May-2024 17-Jun-2024	Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00	0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00	147,000.000 56,024.000 31,074.000 13,176.000 656,800.000	0.00	N/A N/A N/A N/A N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA	N/A N/A N/A N/A N/A	NIA  NIA  NIA  NIA  NIA  NIA	NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA	Completed  Completed  Completed  Completed  Completed  Completed
2007   PARCHAGE OF ABBRIE TOTS FOR ALASH-CLOSIDE   PACKED   PACK	20 001 20	PS EPAHP PDPS DRMD STU KALAHI SOCPEN	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum File, Oil and Lubriant (Pol.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum File, Oil and Lubriant (POL.) Products and Airline Tickets NP-53.3 - Small No NP-53.3 - Small Value Procurement NP-53.14 Direct Retail Purchase of No Real Property and Venue NP-53.14 Direct Retail Purchase of No Real Processor of No Petroleum File, Oil No Potocurement No	NIA NIA NIA NIA NIA NIA NIA	22-May-2024 22-May-2024 22-May-2024 23-May-2024 23-May-2024 N/A	N/A N/A N/A N/A N/A N/A N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 27-May-2024 27-May-2 28-May-2024 28-May-2 30-May-2024 30-May-2	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 31-May-202	23-May-2024 23-May-2024 24-May-2024 24-May-2024 25-May-2024 4 10-Jun-2024 4 4-Jun-2024	N/A N/A N/A N/A N/A N/A N/A N/A N/A	11-Jun-2024 N/A N/A 28-May-2024 14-Jun-2024 N/A 11-Jun-2024	NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA	20-Jun-2024 N/A N/A 29-May-2024 17-Jun-2024 N/A 24-Jun-2024	21-Jun-2024 N/A N/A 29-May-2024 17-Jun-2024 N/A 24-Jun-2024	Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00	154,000.00 56,024.00 31,074.00 18,900.00 150,000.00	0.00 0.00 0.00 0.00 0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00 150,000.00	147,000,000 56,024,000 31,074,000 13,176,000 656,800,000 150,000,000	0.00	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA	Completed  Completed  Completed  Completed  Completed  Completed  Completed
Processing of American Conference of Americ	20 001 CATERING SERVICES FOR THE STAFT O ATTEND 2024 20 001 CATERING SERVICES FOR THE SENCHMARKING OF 20 001 CATERING SERVICES FOR THE STAFT O ATTEND OF 20 001 CATERING SERVICES FOR THE STAFT O ATTEND OF 20 001 CATERING SERVICES FOR THE STAFT O ATTEND OF 20 001 CASCADING OF ERAPH-DIGITAL MAPPING SYSTEM AND 300014 ENCODING OF 20 001 CATERING SERVICES FOR THE STAFT O ATTEND OF 20 001 CATERING SERVICES FOR THE STAFT O ATTEND OF 20 001 CATERING SERVICES FOR THE STAFT O ATTEND OF 20 001 CATERING SERVICES FOR THE STAFT O ATTEND OF 20 001 CATERING SERVICES FOR THE SENCHMARKING OF 300014 SPSYCHOSOCIAL SUPPORT FOR ADOLESCENT MOTHER 40 001 CATERING SERVICES FOR THE CONDUCT OF 300014 SPSYCHOSOCIAL SUPPORT FOR ADOLESCENT MOTHER 40 001 PURCHASE OF AIRLINE TICKET FOR KALAH-CIDSS FY 300014 2025 Work and Financial Planning Workshop  PURCHASE AND DELIVERY OF TRAINING MATERIALS 20 001 FOR ORIENTATION AND CONSULTATION ON 300014 NOWLEDGE MANAGEMENT (MA) FOR PROGRAM PURCHASE AND DELIVERY OF TRAINING MATERIALS 20 001 FOR ORIENTATION AND CONSULTATION ON 20 0001 PURCHASE AND DELIVERY OF TRAINING MATERIALS 20 001 FOR ORIENTATION AND CONSULTATION ON 20 0001 PURCHASE AND DELIVERY OF TOTE BAG FOR 20 0001 FOR ORIENTATION AND CONSULTATION ON 20 0001 PURCHASE AND DELIVERY OF TOTE BAG FOR 20 0001 PURCHASE AND DELIVERY OF TOTE BAG FOR 20 0001 PURCHASE AND DELIVERY OF TOTE BAG FOR 20 0001 PURCHASE AND DELIVERY OF TOTE BAG FOR 20 0001 PURCHASE AND DELIVERY OF TOTE BAG FOR 20 0001 PURCHASE OR DELIVERY OF TOTE BAG FOR 20 0001 PURCHASE AND DELIVERY OF TOTE BAG FOR 20 0001 PURCHASE AND DELIVERY OF TOTE BAG FOR 20 0001 PURCHASE AND DELIVERY OF TOTE BAG FOR 20 0001 PURCHASE AND DELIVERY OF TOTE BAG FOR 20 0001 PURCHASE AND DELIVERY OF TOTE BAG FOR 20 0001 PURCHASE AND DELIVERY OF TOTE BAG FOR 20 0001 PURCHASE AND DELIVERY OF TOTE BAG FOR 20 0001 PURCHASE AND DELIVERY OF TOTE BAG FOR 20 0001 PURCHASE AND DELIVERY OF TOTE BAG FOR 20 0001 PURCHASE AND DELIVERY OF TOTE BAG FOR 20 0001 PURCHASE AND DELIVERY OF TOTE BAG FOR 20 0001 PURCHASE AND DELIVERY OF	PS EPAHP PDPS DRMD STU KALAHI SOCPEN	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum File, Oil and Lubriant (Pol.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum File, Oil and Lubriant (POL.) Products and Airline Tickets NP-53.3 - Small No NP-53.3 - Small Value Procurement NP-53.14 Direct Retail Purchase of No Real Property and Venue NP-53.14 Direct Retail Purchase of No Real Processor of No Petroleum File, Oil No Potocurement No	NIA NIA NIA NIA NIA NIA NIA	22-May-2024 22-May-2024 22-May-2024 23-May-2024 23-May-2024 N/A	N/A N/A N/A N/A N/A N/A N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 27-May-2024 27-May-2 28-May-2024 28-May-2 30-May-2024 30-May-2	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 31-May-202	23-May-2024 23-May-2024 24-May-2024 24-May-2024 25-May-2024 4 10-Jun-2024 4 4-Jun-2024	N/A N/A N/A N/A N/A N/A N/A N/A N/A	11-Jun-2024 N/A N/A 28-May-2024 14-Jun-2024 N/A 11-Jun-2024	NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA	20-Jun-2024 N/A N/A 29-May-2024 17-Jun-2024 N/A 24-Jun-2024	21-Jun-2024 N/A N/A 29-May-2024 17-Jun-2024 N/A 24-Jun-2024	Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00	154,000.00 56,024.00 31,074.00 18,900.00 150,000.00	0.00 0.00 0.00 0.00 0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00 150,000.00	147,000,000 56,024,000 31,074,000 13,176,000 656,800,000 150,000,000	0.00	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA	Completed  Completed  Completed  Completed  Completed  Completed  Completed
Processes and August 1 No. Processes and August	20 001 PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENOLUCTISHOPPING) 20 001 PROCHASE AND DELIVERY OF IT EQUIPMENT FOR 0300014 PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWAD THE WORLD FOR THE STAFF TO ATTEND THE ADDITIONAL PSWAD THE WORLD FOR THE STAFF TO ATTEND 2024 DATE OF THE ATTEND ATTEND 2024 DATE OF THE ATTEND ATTEND ATTEND ATTEND ATTEND ATTEND	PS EPAHP PDPS DRMD STU KALAHI SOCPEN	NO NP-53 9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Retail Purchase of Retail Purchase of Purchase of Retail Purchase of Purchase of Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.15 Lease of No Real Property and Venue NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NO NP-53.9 - Small Value Procurement NP-53.15 Lease of NP-53.9 - Small Value Procurement	NIA NIA NIA NIA NIA NIA NIA	22-May-2024 22-May-2024 22-May-2024 23-May-2024 23-May-2024 N/A	N/A N/A N/A N/A N/A N/A N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 27-May-2024 27-May-2 28-May-2024 28-May-2 30-May-2024 30-May-2	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 31-May-202	23-May-2024 23-May-2024 24-May-2024 24-May-2024 25-May-2024 4 10-Jun-2024 4 4-Jun-2024	N/A N/A N/A N/A N/A N/A N/A N/A N/A	11-Jun-2024 N/A N/A 28-May-2024 14-Jun-2024 N/A 11-Jun-2024	NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA	20-Jun-2024 N/A N/A 29-May-2024 17-Jun-2024 N/A 24-Jun-2024	21-Jun-2024 N/A N/A 29-May-2024 17-Jun-2024 N/A 24-Jun-2024	Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00	154,000.00 56,024.00 31,074.00 18,900.00 150,000.00	0.00 0.00 0.00 0.00 0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00 150,000.00	147,000,000 56,024,000 31,074,000 13,176,000 656,800,000 150,000,000	0.00	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA	Completed  Completed  Completed  Completed  Completed  Completed  Completed
20 00   PARCHASE AND BELLIVEY OF SEPTICE SECTION   Septiment   S	20 001 PROTECTEEN PROGRAM, PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENOLUCTISHOPPING)  20 001 PROCHASE AND DELIVERY OF IT EQUIPMENT FOR 0300014 PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWIGHT PROGRAMS PROGRAM	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alirline Tickets NP-53.14 Direct Alirline Tickets NP-53.14 Direct Oil and Lubricant (POL) Products and Alirline Tickets NP-53.14 Direct Alirline Tickets NP-53.3 - Small Value Procurement NP-53.3 10 Lease of NO Real Properly and Venue NP-53.3 10 Lease of Petroleum Fuel, Oil and Lubricant (POL) Products and Alirline Tickets NP-53.3 - Small Value Procurement NP-53.4 Direct Retail Purchase of Petroleum Fuel, Oil Alirline Tickets NP-53.4 Direct Retail Purchase of Petroleum Fuel, Oil Alirline Tickets	NIA NIA NIA NIA NIA NIA NIA	22-May-2024 22-May-2024 22-May-2024 23-May-2024 23-May-2024 N/A 27-May-2024 30-May-2024	N/A N/A N/A N/A N/A N/A N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 27-May-2024 27-May-2 28-May-2024 28-May-2 30-May-2024 30-May-2 3-Jun-2024 3-Jun-20	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 31-May-202 024 6-Jun-202	23-May-2024 23-May-2024 23-May-2024 24-May-2024 4 10-Jun-2024 28-May-2024 4 -Jun-2024 4 7-Jun-2024	N/A  N/A  N/A  N/A  N/A  14-Jun-2024  N/A  N/A  N/A	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  13-Jun-2024	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024	21-Jun-2024 N/A N/A 29-May-2024 17-Jun-2024 N/A 24-Jun-2024 19-Jun-2024	Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00 7,800.00	154,000.00 56,024.00 31,074.00 18,900.00 150,000.00 7,800.00	0.00 0.00 0.00 0.00 0.00 0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00 150,000.00 7,800.00	147,000,000 56,024,000 31,074,000 13,176,000 656,800,000 150,000,000 7,800,000	0.00	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A 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	NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	Completed  Completed  Completed  Completed  Completed  Completed  Completed  Completed  Completed
20.00   PACK-MASK AND BELLIVEY OF SEPTILES FORT ITS AND BELLIVEY OF SEPTILES FOR ITS A	20 001 PROTECTEEN PROGRAM, PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENOLUCTISHOPPING)  20 001 PROCHASE AND DELIVERY OF IT EQUIPMENT FOR 0300014 PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWIGHT PROGRAMS PROGRAM	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum File, Oil and Lubricant (Pol.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum File, Oil and Lubricant (Pol.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (Pol.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Neal Property and Venue NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (Pol.) Products and Airline NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Potroleum Fuel, Oil and Lubricant (Pol.) Products and Airline NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Potroleum Fuel, Oil and Lubricant (Pol.) Products NP-53.9 - Small Value Procurement	NIA NIA NIA NIA NIA NIA NIA	22-May-2024 22-May-2024 22-May-2024 23-May-2024 23-May-2024 N/A 27-May-2024 30-May-2024	N/A N/A N/A N/A N/A N/A N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 27-May-2024 27-May-2 28-May-2024 28-May-2 30-May-2024 30-May-2 3-Jun-2024 3-Jun-20	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 31-May-202 024 6-Jun-202	23-May-2024 23-May-2024 23-May-2024 24-May-2024 4 10-Jun-2024 28-May-2024 4 -Jun-2024 4 7-Jun-2024	N/A  N/A  N/A  N/A  N/A  14-Jun-2024  N/A  N/A  N/A	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  13-Jun-2024	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024	21-Jun-2024 N/A N/A 29-May-2024 17-Jun-2024 N/A 24-Jun-2024 19-Jun-2024	Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00 7,800.00	154,000.00 56,024.00 31,074.00 18,900.00 150,000.00 7,800.00	0.00 0.00 0.00 0.00 0.00 0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00 150,000.00 7,800.00	147,000,000 56,024,000 31,074,000 13,176,000 656,800,000 150,000,000 7,800,000	0.00	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A 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	NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	Completed  Completed  Completed  Completed  Completed  Completed  Completed  Completed  Completed
Part	20 001 PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER ADMILES IN BAGUIO CITY, BENDUET(SHOPPING) 20 001 PROCHASE AND DELIVERY OF IT EQUIPMENT FOR 0300014 PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWAD THE WORLD FOR THE WORLD	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI	NO NP-53.9 - Small Value Procurement NP-53.3 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (Pol.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (Pol.) Products and Airline Tickets NP-53.3 14 Direct Retail Purchase of Airline Tickets NO NP-53.9 - Small Value Procurement NP-53.3 10 Lesse of Real Purchase of Retail Purchase of Retail Purchase of Retail Purchase of Retail Purchase of NO and Lubricant (Pol.) Products and Airline Tickets NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (Pol.) Products and Airline Tickets NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (Pol.) Products and Airline Tickets	NIA	22-May-2024 22-May-2024 22-May-2024 23-May-2024 23-May-2024 N/A 27-May-2024 N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 27-May-2024 27-May-2 28-May-2024 28-May-2 30-May-2024 30-May-2 3-Jun-2024 31-May-2	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 31-May-202 024 N/A 024 N/A	23-May-2024 23-May-2024 23-May-2024 24-May-2024 24-Jun-2024 25-May-2024 27-Jun-2024 31-May-2024	NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA	11-Jun-2024  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A	21-Jun-2024 N/A N/A 29-May-2024 17-Jun-2024 N/A 24-Jun-2024 N/A	Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 18,900.00 7,800.00	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 18,900.00 7,800.00	0.00 0.00 0.00 0.00 0.00 0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00 150,000.00 7,800.00	147,000,000 56,024,000 31,074,000 13,176,000 656,800,000 150,000,000 7,800,000 20,000,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	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  N/A	NIA	NIA	NIA	Completed  Completed  Completed  Completed  Completed  Completed  Completed  Completed  Completed
A	20 001 PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER ADMILES IN BAGUIO CITY, BENDUET(SHOPPING) 20 001 PURCHASE AND DELIVERY OF IT EQUIPMENT FOR 0300014 PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWAD THE WORLD FOR THE WORLD WAS ADDED TO A SWAD	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI	NO NP-53,9 - Small Value Procurement NP-53,14 Direct Rotal Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53,14 Direct Airline Tickets NP-53,14 Direct Airline Tickets NP-53,14 Direct Airline Tickets NP-53,3 - Small Value Procurement NP-53,3 10 Lease of Rotal Purchase of Rotal Property and Venue NP-53,3 10 Lease of NO Real Property and Venue NP-53,3 10 Lease of NO Real Property and Venue NP-53,3 10 Lease of NO Real Property and Venue NP-53,3 10 Lease of NO Real Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NO NP-53,9 - Small Value Procurement NP-53,14 Direct Retal Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NO NP-53,3 - Small Value Procurement NP-53,3 - Small Value Procurement (POL) Products and Airline Tickets NP-53,5 Agency to NP-655,5 Agency to NP	NIA NIA NIA NIA NIA NIA NIA NIA NIA	22-May-2024 22-May-2024 22-May-2024 23-May-2024 23-May-2024 N/A 27-May-2024 N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 27-May-2024 27-May-2 28-May-2024 28-May-2 30-May-2024 30-May-2 3-Jun-2024 31-May-2	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 31-May-202 024 N/A 024 N/A	23-May-2024 23-May-2024 23-May-2024 24-May-2024 24-Jun-2024 25-May-2024 27-Jun-2024 31-May-2024	NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA	11-Jun-2024  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A	21-Jun-2024 N/A N/A 29-May-2024 17-Jun-2024 N/A 24-Jun-2024 N/A	Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 18,900.00 7,800.00	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 18,900.00 7,800.00	0.00 0.00 0.00 0.00 0.00 0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00 150,000.00 7,800.00	147,000,000 56,024,000 31,074,000 13,176,000 656,800,000 150,000,000 7,800,000 20,000,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	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  N/A	NIA	NIA	NIA	Completed  Completed  Completed  Completed  Completed  Completed  Completed  Completed  Completed
Solid   Purples   Solid   Pu	20 001 PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER ADMILES IN BAGUIO CITY, BENGUET(SHOPPING) 20 001 PROCHASE AND DELIVERY OF IT EQUIPMENT FOR 0300014 PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWAD TEAM LEADER FOR THE STAFF TO ATTEND THE ADDITIONAL PSWAD TEAM LEADER FOR THE STAFF TO ATTEND 2024 OCCIDENTAL PLANNING OF FICERS CONFERENCE IN NEGROS OCCIDENTAL PLANNING OF FICERS CONFERENCE IN NEGROS OCCIDENTAL PLANNING OF FICERS CONFERENCE IN NEGROS OCCIDENTAL PLANNING OF THE CONDUCT OF SWAD AND LODGING FOR THE CONDUCT OF THE AND THE RESON PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT OF THE CONDUCT OF THE AND THE RESON PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT OF THE ADDITIONAL PROTECTEEN PROGRAM THE TICKET FOR KALAH-CIDSS FY 0300014 2025 WORK AND FINANCIAL PLANNING WORKSHOP SAGUIL SUPPORT TO CONDUCT OF THE AND THE RESON THE TICKET FOR KALAH-CIDSS FY 0300014 2025 WORK AND FINANCIAL PLANNING WORKSHOP SAGUIL SUPPORT TO CONDUCT OF THE AND THE TICKET FOR KALAH-CIDSS FY 0300014 2025 WORK AND FINANCIAL PLANNING WORKSHOP SAGUIL SUPPORT TO CONDUCT OF THE AND THE TICKET FOR KALAH-CIDSS FY 0300014 2025 WORK AND FINANCIAL PLANNING WORKSHOP SAGUIL SUPPORT TO	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI  KALAHI	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alirine Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alirine Tickets NP-53.14 Direct Retail Purchase of No NP-53.3 - Small NP-53.3 (Lease of No Real Property and Venue NP-53.3 (Lease of No Real Property and Venue NP-53.3 (Lease of No Real Property and Venue NP-53.3 (Lease of No Real Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alirine Tickets NO NP-53.9 - Small NP-53.3 - Small Value Procurement NP-53.3 - Small NP-53.3 - Small Value Procurement NP-53.3 - Small NP-53.3 - Small Value Procurement NP-53.3 - Small NP-5	NIA NIA NIA NIA NIA NIA NIA NIA NIA	22-May-2024 22-May-2024 22-May-2024 23-May-2024 N/A 27-May-2024 N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3 3-Jun-2024 3	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 24-May-2024 27-May-2 28-May-2024 28-May-2 30-May-2024 30-May-2 3-Jun-2024 31-May-2 N/A N/A	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 31-May-202 024 N/A N/A N/A	23-May-2024 23-May-2024 23-May-2024 24-May-2024 24-May-2024 24-Jun-2024 25-May-2024 31-May-2024 N/A	NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A  N/A	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024	21-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024	Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00 7,800.00 20,000.00	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 18,900.00 7,800.00 20,000.00	0.00 0.00 0.00 0.00 0.00 0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00 150,000.00 7,800.00 20,000.00	147,000,000 56,024,000 31,074,000 13,176,000 656,800,000 150,000,000 7,800,000 20,000,000	0.00	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	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	NIA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	Completed
State   Contract   C	20 001 PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER ADMILES IN BAGUIO CITY, BENGUETISHOPPING) 20 001 PURCHASE AND DELIVERY OF IT EQUIPMENT FOR 0300014 PSYCHOSOCIAL SUPPORT OF THE USE OF SOCIAL PSYCHOSOCIAL	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI  KALAHI	NO NP-53.9 - Small Value Procurement NP-53.3 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL), Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL), Products and Airline Tickets NP-53.14 Direct Retail Purchase of Airline Tickets NO NP-53.9 - Small Value Procurement NP-53.10 Lesse of Retail Purchase of Retail Purchase of Retail Purchase of Retail Purchase of NO Petroleum Fuel Oil NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.5 - Small Value Procurement NP-53.5 - Small Value Procurement Value Procurement NP-53.5 - Small Value Procurement Value Procurement NP-53.5 - Small Value Procurement Value Procurement Value Procurement Value Procurement Value Procurement Value	NIA NIA NIA NIA NIA NIA NIA NIA NIA	22-May-2024 22-May-2024 22-May-2024 23-May-2024 N/A 27-May-2024 N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3 3-Jun-2024 3	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 24-May-2024 27-May-2 28-May-2024 28-May-2 30-May-2024 30-May-2 3-Jun-2024 31-May-2 N/A N/A	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 31-May-202 024 N/A N/A N/A	23-May-2024 23-May-2024 23-May-2024 24-May-2024 24-May-2024 24-Jun-2024 25-May-2024 31-May-2024 N/A	NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A  N/A	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024	21-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024	Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00 7,800.00 20,000.00	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 18,900.00 7,800.00 20,000.00	0.00 0.00 0.00 0.00 0.00 0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00 150,000.00 7,800.00 20,000.00	147,000,000 56,024,000 31,074,000 13,176,000 656,800,000 150,000,000 7,800,000 20,000,000	0.00	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	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	NIA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	Completed
Part	20 001 PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER ADMILES IN BAGUIO CITY, BENOLUCTISHOPPING)  20 001 PURCHASE AND DELIVERY OF IT EQUIPMENT FOR 0300014 PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWAD THE WORLD THE OSCIAL PSWAD THE OSCIAL P	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI  KALAHI  KALAHI  KALAHI	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Alirine Tickets NP-53.14 Direct Alirine Tickets NP-53.14 Direct Color of NO Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Alirine Tickets NP-53.3 - Small Value Procurement NP-53.3 (Lease of NO Real Property and Venue NP-53.3 (Lease of NO Real Property and Venue NP-53.3 (Lease of NO Real Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Alirine Tickets NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Alirine Tickets NO NP-53.9 - Small Value Procurement NP-53.15 Agency to Agency NP-53.5 Agency to Agency NP-53.5 a Small Value Procurement NO NP-53.5 a Small Value Procurement NO NP-53.5 a Small Value Procurement	NIA	22-May-2024 22-May-2024 22-May-2024 23-May-2024 N/A 27-May-2024 30-May-2024 N/A N/A N/A 4-Jun-2024	N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3 N/A 5-Jun-2024	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 27-May-2024 27-May-2 28-May-2024 28-May-2 30-May-2024 30-May-2 3-Jun-2024 31-May-2 N/A N/A N/A N/A S-Jun-2024 5-Jun-2024 5-Ju	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 8-Jun-202 024 N/A N/A N/A N/A	23-May-2024 23-May-2024 23-May-2024 24-May-2024 4 10-Jun-2024 4 -Jun-2024 31-May-2024 NIA 5-Jun-2024	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A  N/A  N/A  18-Jun-2024	NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  20-Jun-2024	21-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  20-Jun-2024	Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00 7,800.00 20,000.00 238,217.12 7,000.00	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00 7,800.00 20,000.00 238,217.12 7,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00 150,000.00 7,800.00 20,000.00 238,217.12 3,500.00	147,000,000 56,024,000 31,074,000 13,176,000 656,800,000 150,000,000 7,800,000 20,000,000 238,217,120 3,500,000	0.00	N/A	NIA	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	Completed
Agency   No.   N	20 001 PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENOLUCTISHOPPING)  20 001 PURCHASE AND DELIVERY OF IT EQUIPMENT FOR 0300014 PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWAD THE WAS ADDED TO AND THE WORLD THE WAS ADDED TO A STEED THE STAFF TO ATTEND 2024 PLANNING OF FORERS CONFERENCE IN NEGROS OSCIAL PLANNING OF FORERS CONFERENCE IN NEGROS OCICIDENTAL  20 001 CATERING SERVICES FOR THE BENCHMARKING OF 0300014 PSWCHOSOCIAL SUPPORT FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET ON THEIR FAMILIES IN BAGUIO CITY, BENGUET PSWAD THEIR FAMILIES IN BAGUIO CITY, BENGUET PURCHASE AND DELIVERY OF TRAINING MATERIALS 20 001 FOR ORIENTATION AND CONSULTATION ON 0300014 MOVINE DOE MANAGEMENT (MA) FOR PROGRAM MINELEMENTERS FOR OLDER FERSONS PURCHASE AND DELIVERY OF TRAINING MATERIALS NO PROTECTION FOR PROGRAM MINELEMENTERS FOR OLDER FERSONS PURCHASE AND DELIVERY OF TRAINING MATERIALS NO SOUND THE RAINING OF TRAINING OF TRAINING OF TRAINING WORKSHOP PURCHASE OF FIRE SUPPLIES FOR THE TRAINING SERVICES FOR THEIR FAMILIES IN 2000114 PSWCHOSOCIAL SUPPORT FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN 2000114 PSWCHOSOCIAL SUPPORT FOR FOR FAMILIES IN 2000114 PSWCHOSOCIAL SUPPORT FOR FAMILIES FOR THE TRAININGS AND DELIVERY OF SUPPLIES FOR THE 2000114 PILIPINAS.	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI  KALAHI  KALAHI  SFP  SMU	NO NP-53,9 - Small Value Procurement NP-53,14 Direct Rotal Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53,14 Direct Airline Tickets NP-53,14 Direct Grant Control Cont	NIA	22-May-2024  22-May-2024  22-May-2024  23-May-2024  N/A  27-May-2024  N/A  N/A  A-Jun-2024  4-Jun-2024	N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3 N/A 5-Jun-2024 5	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 27-May-2 24-May-2024 27-May-2 28-May-2024 28-May-2 33-Jun-2024 33-Jun-20 N/A N/A S-Jun-2024 5-Jun-20 5-Jun-2024 5-J	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 31-May-202 024 N/A 024 N/A	23-May-2024 23-May-2024 23-May-2024 24-May-2024 4 10-Jun-2024 4 -Jun-2024 31-May-2024 N/A 5-Jun-2024 4 7-Jun-2024	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A  N/A  18-Jun-2024  11-Jun-2024	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024	21-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024	Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00 7,800.00 20,000.00 238,217.12 7,000.00 20,000.00	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00 7,800.00 20,000.00 238,217.12 7,000.00 20,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00 150,000.00 7,800.00 20,000.00 238,217.12 3,500.00 17,850.00	147,000,000 56,024,000 31,074,000 13,176,000 656,800,000 150,000,000 7,800,000 20,000,000 238,217,120 3,500,000 17,850,000	0.00	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	Completed
Total Allotted Budget of Procurement Activities   10,0878,533.59   10,0878,533.59   10,000   1,000	20 001 PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER ADMILES IN BAGUIO CITY, BENQUET(SHOPPING) 20 001 PROCHASE AND DELIVERY OF IT EQUIPMENT FOR 0300014 PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWAD TEAM LEADER FOR THE STAFF TO ATTEND THE COMMUNITY-BASED ORGANIZATIONS  20 001 ARELINE TICKET FOR THE STAFF TO ATTEND 2024 DEADER FOR THE COMMUNITY-BASED ORGANIZATIONS OF THE CONDUCT OF 2000011 PLANNING OF TRANSHERS ON PROTECTEEN PROGRAM.  3000014 PSYCHOSOCIAL SUPPORT FOR ADOLESCENT MOTHER ADDITIONAL PSYCHOSOCIAL SUPPORT FOR OLDER PERSONS PURCHASE AND DELIVERY OF TOTE BAG FOR 2000014 PSYCHOSOCIAL SUPPORT FOR OLDER PERSONS PURCHASE AND DELIVERY OF TOTE BAG FOR 2000014 PSYCHOSOCIAL SUPPORT TO STARLINE TICKET FOR KALAH-CIDSS FY 0300014 2025 WORK AND FINANCIAL FLANNING WORKSHOP PURCHASE OF ARILINE TICKET FOR KALAH-CIDSS FY 0300014 2025 WORK AND FINANCIAL FLANNING WORKSHOP PURCHASE OF GROUND THE FOR ADDITIONAL PORTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT OF SUPPLIES FOR THE 2000014 PURCHASE AND DELIVERY OF SUPPLIES FOR THE 2000014 PU	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI  KALAHI  KALAHI  SFP  SMU	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (Pol.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (Pol.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (Pol.) Products and Airline NP-53.3 1 Clease of Retail Purchase of NP-53.3 1 Clease of Retail Purchase of NP-53.3 1 Clease of Retail Purchase of NP-53.3 - Small Value Procurement	NIA	22-May-2024  22-May-2024  22-May-2024  23-May-2024  N/A  27-May-2024  N/A  N/A  A-Jun-2024  4-Jun-2024	N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3 N/A 5-Jun-2024 5	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 27-May-2 24-May-2024 27-May-2 28-May-2024 28-May-2 33-Jun-2024 33-Jun-20 N/A N/A S-Jun-2024 5-Jun-20 5-Jun-2024 5-J	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 31-May-202 024 N/A 024 N/A	23-May-2024 23-May-2024 23-May-2024 24-May-2024 4 10-Jun-2024 4 -Jun-2024 31-May-2024 N/A 5-Jun-2024 4 7-Jun-2024	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A  N/A  18-Jun-2024  11-Jun-2024	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024	21-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024	Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00 7,800.00 20,000.00 238,217.12 7,000.00 20,000.00	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00 7,800.00 20,000.00 238,217.12 7,000.00 20,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00 150,000.00 7,800.00 20,000.00 238,217.12 3,500.00 17,850.00	147,000,000 56,024,000 31,074,000 13,176,000 656,800,000 150,000,000 7,800,000 20,000,000 238,217,120 3,500,000 17,850,000	0.00	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	Completed
Total Contract Price of Procurement Activities Conducted  93,496,685.82 93,754,741.320 0.00  Total Savings (Total Allotted Budget - Total Contract Price)  7,381,847.77  Total Savings (Total Allotted Budget - Total Contract Price)  7,381,847.77  Total Savings (Total Allotted Budget - Total Contract Price)  7,381,847.77  Total Savings (Total Allotted Budget - Total Contract Price)  8LPS (CP SLP OFFICE SPACE FOR FY 2024 SLP FOR FY 2024 SLP FOR FOR FY 2024 SLP FOR FY 2024 SLP FOR FOR FY 2024 SLP FOR FY 2024 SLP FOR FOR FY 2024 SLP FOR FY 2024 SLP FOR FY 2024 SLP FOR FOR FY 2024 SLP FOR FOR FY 2024 SLP FOR FY 2024 SLP FOR FOR FY 2024 SLP FOR FOR FY 2024 SLP FOR FY 2024 SLP FOR FY 2024 SLP FOR FOR FY 2024 SLP FOR FY 2024 S	20 001 PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET(SHOPPING)  20 001 PURCHASE AND DELIVERY OF IT EQUIPMENT FOR 0300014 PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWIGHT PROGRAM. PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWAD TEAM LEADER FOR THE STAFF TO ATTEND THE 20 010 T. CASCADING OF EPAH-P-DIGITAL MAPPING SYSTEM AND 0300014 ENCODING OF EPAH-P-DIGITAL MAPPING SYSTEM AND 0300014 PSWAD THE STAFF TO ATTEND 2024 PAUL PSWAD THE STAFF TO ATTEND 2024 PAUL PSWAD THE PSWAD THE STAFF TO ATTEND 2024 PAUL PSWAD THE SWAD TH	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI  KALAHI  SFP  SMU SECTORS	NO NP-53.9 - Small Value Procurement NP-53.3 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Airline Tickets and Airline Tickets NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Red Individual Purchase of NO and Lubricant (POL.) Products and Airline Tickets NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.9 - Small Value Procurement	NIA	22-May-2024  22-May-2024  22-May-2024  23-May-2024  N/A  27-May-2024  N/A  N/A  4-Jun-2024  4-Jun-2024  5-Jun-2024	N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3 N/A 5-Jun-2024 5 5-Jun-2024 6 6-Jun-2024 6	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 24-May-2024 27-May-2 28-May-2024 28-May-2 30-May-2024 30-May-2 31-May-2024 31-May-2 NA N	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 31-May-202 024 N/A 024 N/A 024 N/A 024 N/A 024 N/A	23-May-2024 23-May-2024 23-May-2024 24-May-2024 24-May-2024 25-May-2024 31-May-2024 N/A 5-Jun-2024 17-Jun-2024 11-Jun-2024 11-Jun-2024 11-Jun-2024	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A  N/A  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  18-Jun-2024  18-Jun-2024	21-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  18-Jun-2024	Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00 7,800.00 20,000.00 238,217.12 7,000.00 20,000.00 3,150.00	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 18,900.00 7,800.00 20,000.00 238,217.12 7,000.00 20,000.00 3,150.00	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00 150,000.00 7,800.00 20,000.00 238,217.12 3,500.00 17,850.00 2,400.00	147,000,000  56,024,000  31,074,000  13,176,000  656,800,000  18,585,000  7,800,000  20,000,000  238,217,120  3,500,000  17,850,000  2,400,000  2,400,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	NIA	N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	Completed
### APP-03-10 Lease of RSC 07-030-01   LeASE OF SLEP OFFICE SPACE FOR FY 2024   SLP VES   Real Property and N/A	20 001 PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET(SHOPPING)  20 001 PURCHASE AND DELIVERY OF IT EQUIPMENT FOR 0300014 PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWIGHT PROGRAM. PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWAD TEAM LEADER FOR THE STAFF TO ATTEND THE 20 010 T. CASCADING OF EPAH-P-DIGITAL MAPPING SYSTEM AND 0300014 ENCODING OF EPAH-P-DIGITAL MAPPING SYSTEM AND 0300014 PSWAD THE STAFF TO ATTEND 2024 PAUL PSWAD THE STAFF TO ATTEND 2024 PAUL PSWAD THE PSWAD THE STAFF TO ATTEND 2024 PAUL PSWAD THE SWAD TH	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI  KALAHI  SFP  SMU SECTORS	NO NP-53.9 - Small Value Procurement NP-53.3 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Airline Tickets and Airline Tickets NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Red Individual Purchase of NO and Lubricant (POL.) Products and Airline Tickets NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.9 - Small Value Procurement	NIA	22-May-2024  22-May-2024  22-May-2024  23-May-2024  N/A  27-May-2024  N/A  N/A  4-Jun-2024  4-Jun-2024  5-Jun-2024	N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3 N/A 5-Jun-2024 5 5-Jun-2024 6 6-Jun-2024 6	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 24-May-2024 27-May-2 28-May-2024 28-May-2 30-May-2024 30-May-2 31-May-2024 31-May-2 NA N	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 31-May-202 024 N/A 024 N/A 024 N/A 024 N/A 024 N/A	23-May-2024 23-May-2024 23-May-2024 24-May-2024 24-May-2024 25-May-2024 31-May-2024 N/A 5-Jun-2024 17-Jun-2024 11-Jun-2024 11-Jun-2024 11-Jun-2024	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A  N/A  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  18-Jun-2024  18-Jun-2024	21-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  18-Jun-2024	Government of the Philippines (current year's budget)	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00 7,800.00 20,000.00 238,217.12 7,000.00 20,000.00 3,150.00 136.71	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 18,900.00 7,800.00 20,000.00 238,217.12 7,000.00 20,000.00 3,150.00 136.71	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00 150,000.00 7,800.00 20,000.00 238,217.12 3,500.00 17,850.00 2,400.00	147,000,000  56,024,000  31,074,000  13,176,000  656,800,000  18,585,000  7,800,000  20,000,000  238,217,120  3,500,000  17,850,000  2,400,000  2,400,000	0.00	N/A	NIA	N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	Completed
Restrict	20 001 PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET(SHOPPING)  20 001 PURCHASE AND DELIVERY OF IT EQUIPMENT FOR 0300014 PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWIGHT PROGRAM. PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWAD TEAM LEADER FOR THE STAFF TO ATTEND THE 20 010 T. CASCADING OF EPAH-P-DIGITAL MAPPING SYSTEM AND 0300014 ENCODING OF EPAH-P-DIGITAL MAPPING SYSTEM AND 0300014 PSWAD THE STAFF TO ATTEND 2024 PAUL PSWAD THE STAFF TO ATTEND 2024 PAUL PSWAD THE PSWAD THE STAFF TO ATTEND 2024 PAUL PSWAD THE SWAD TH	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI  KALAHI  SFP  SMU SECTORS	NO NP-53.9 - Small Value Procurement NP-53.3 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Airline Tickets and Airline Tickets NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Red Individual Purchase of NO and Lubricant (POL.) Products and Airline Tickets NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.9 - Small Value Procurement	NIA	22-May-2024  22-May-2024  22-May-2024  23-May-2024  N/A  27-May-2024  N/A  N/A  4-Jun-2024  4-Jun-2024  5-Jun-2024	N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3 N/A 5-Jun-2024 5 5-Jun-2024 6 6-Jun-2024 6	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 24-May-2024 27-May-2 28-May-2024 28-May-2 30-May-2024 30-May-2 31-May-2024 31-May-2 NA N	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 31-May-202 024 N/A 024 N/A 024 N/A 024 N/A 024 N/A	23-May-2024 23-May-2024 23-May-2024 24-May-2024 24-May-2024 25-May-2024 31-May-2024 N/A 5-Jun-2024 17-Jun-2024 11-Jun-2024 11-Jun-2024 11-Jun-2024	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A  N/A  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  18-Jun-2024  18-Jun-2024	21-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  18-Jun-2024	Government of the Philippines (current year's budget)  Total Allotted Budget of Procurrent Activities	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00 7,800.00 20,000.00 238,217.12 7,000.00 20,000.00 3,150.00 136.71	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 18,900.00 7,800.00 20,000.00 238,217.12 7,000.00 20,000.00 3,150.00 136.71	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00 150,000.00 7,800.00 20,000.00 238,217.12 3,500.00 17,850.00 2,400.00 136.71	147,000,000  56,024,000  31,074,000  13,176,000  150,000,000  18,585,000  7,800,000  20,000,000  238,217,120  3,500,000  17,850,000  17,850,000  136,710	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	NIA	N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	Completed
Lease OF SLP OFFICE SPACE FOR FY 2024   SLP OFFICE SPACE FOR	20 001 PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET(SHOPPING)  20 001 PURCHASE AND DELIVERY OF IT EQUIPMENT FOR 0300014 PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWIGHT PROGRAM. PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWAD TEAM LEADER FOR THE STAFF TO ATTEND THE 20 010 T. CASCADING OF EPAH-P-DIGITAL MAPPING SYSTEM AND 0300014 ENCODING OF EPAH-P-DIGITAL MAPPING SYSTEM AND 0300014 PSWAD THE STAFF TO ATTEND 2024 PAUL PSWAD THE STAFF TO ATTEND 2024 PAUL PSWAD THE PSWAD THE STAFF TO ATTEND 2024 PAUL PSWAD THE SWAD TH	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI  KALAHI  SFP  SMU SECTORS	NO NP-53.9 - Small Value Procurement NP-53.3 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Airline Tickets and Airline Tickets NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Red Individual Purchase of NO and Lubricant (POL.) Products and Airline Tickets NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.9 - Small Value Procurement	NIA	22-May-2024  22-May-2024  22-May-2024  23-May-2024  N/A  27-May-2024  N/A  N/A  4-Jun-2024  4-Jun-2024  5-Jun-2024	N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3 N/A 5-Jun-2024 5 5-Jun-2024 6 6-Jun-2024 6	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 24-May-2024 27-May-2 28-May-2024 28-May-2 30-May-2024 30-May-2 31-May-2024 31-May-2 NA N	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 31-May-202 024 N/A 024 N/A 024 N/A 024 N/A 024 N/A	23-May-2024 23-May-2024 23-May-2024 24-May-2024 24-May-2024 25-May-2024 31-May-2024 N/A 5-Jun-2024 17-Jun-2024 11-Jun-2024 11-Jun-2024 11-Jun-2024	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A  N/A  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  18-Jun-2024  18-Jun-2024	21-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  18-Jun-2024	Government of the Philippines (current year's budget)  Total Allotted Budget of Procurrement Activities  Total Allotted Budget of Procurrement Activities  Total Contract Price of Procurrement Activities  Total Contract Price of Procurrement Activities  Total Contract Price of Procurrement Activities	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00 7,800.00 20,000.00 238,217.12 7,000.00 20,000.00 3,150.00 136.71 100,878,533.59	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00 20,000.00 238,217.12 7,000.00 20,000.00 3,150.00 136.71 100,878,533.59	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00 150,000.00 7,800.00 20,000.00 238,217.12 3,500.00 17,850.00 2,400.00 136.71	147,000,000  56,024,000  31,074,000  13,176,000  150,000,000  18,585,000  7,800,000  20,000,000  238,217,120  3,500,000  17,850,000  17,850,000  136,710	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	NIA	N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	Completed
20 001 Purchase and Delivery of Food Supplies for the Centers and RNA N/A N/A N/A N/A N/A N/A N/A N/A N/A N	20 001 PORCHASE OF AIRLINE TICKET FOR KALAHI-CIDSS FY 030014 PORCHASE AND DELIVERY OF THE OND LESCH MOTHER AND MEDICAL SHORT ON THE ORD MATERIAL SHORT OF THE ORD MATERIAL SHORT ORD MATERIAL SHORT OF THE ORD MATERIAL SHORT O	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI  KALAHI  SFP  SMU SECTORS	NO NP-53.9 - Small Value Procurement NP-53.3 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Airline Tickets and Property and Vanue NP-53.3 10 Lesse of Real Property and Vanue NP-53.3 10 Lesse of NO Real Property and Vanue NP-53.3 10 Lesse of NP-53.3 10 L	NIA	22-May-2024  22-May-2024  22-May-2024  23-May-2024  N/A  27-May-2024  N/A  N/A  4-Jun-2024  4-Jun-2024  5-Jun-2024	N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3 N/A 5-Jun-2024 5 5-Jun-2024 6 6-Jun-2024 6	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 24-May-2024 27-May-2 28-May-2024 28-May-2 30-May-2024 30-May-2 31-May-2024 31-May-2 NA N	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 31-May-202 024 N/A 024 N/A 024 N/A 024 N/A 024 N/A	23-May-2024 23-May-2024 23-May-2024 24-May-2024 24-May-2024 25-May-2024 31-May-2024 N/A 5-Jun-2024 17-Jun-2024 11-Jun-2024 11-Jun-2024 11-Jun-2024	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A  N/A  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  18-Jun-2024  18-Jun-2024	21-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  18-Jun-2024	Government of the Philippines (current year's budget)  Total Allotted Budget of Procurrement Activities  Total Allotted Budget of Procurrement Activities  Total Contract Price of Procurrement Activities  Total Contract Price of Procurrement Activities  Total Contract Price of Procurrement Activities	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00 7,800.00 20,000.00 238,217.12 7,000.00 20,000.00 3,150.00 136.71 100,878,533.59	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00 20,000.00 238,217.12 7,000.00 20,000.00 3,150.00 136.71 100,878,533.59	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00 150,000.00 7,800.00 20,000.00 238,217.12 3,500.00 17,850.00 2,400.00 136.71	147,000,000  56,024,000  31,074,000  13,176,000  150,000,000  18,585,000  7,800,000  20,000,000  238,217,120  3,500,000  17,850,000  17,850,000  136,710	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	NIA	N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	Completed
20 001 Purchase and Delivery of Food supprises for the Center's and Oncore   1,811,384.00   1,81	20 001 PORCHASE OF AIRLINE TICKET FOR KALAHI-CIDSS FY 030014 PORCHASE AND DELIVERY OF THE OND LESCH MOTHER AND MEDICAL SHORT ON THE ORD MATERIAL SHORT OF THE ORD MATERIAL SHORT ORD MATERIAL SHORT OF THE ORD MATERIAL SHORT O	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI  KALAHI  SFP  SMU  SECTORS  SECTORS	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alirine Tickets NP-53.14 Direct Alirine Tickets NP-53.14 Direct Alirine Tickets NP-53.14 Direct Alirine Tickets NP-53.14 Direct Alirine Tickets NP-53.3 - Small Value Procurement NP-53.3 10 Lease of NO Real Properly and Venue NP-53.3 10 Lease of No Real Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alirine Tickets NP-53.3 - Small Value Procurement NP-53.5 Agency to Agency NP-53.5 - Small Value Procurement NP-53.5 Agency to Agency NP-53.5 - Small Value Procurement NP-53.5 - Small Value Procurement NP-53.5 Agency to Agency NP-53.5 - Small Value Procurement NO NP-53.5 - Small Value Procurement	NIA	22-May-2024  22-May-2024  23-May-2024  23-May-2024  N/A  27-May-2024  N/A  N/A  N/A  4-Jun-2024  4-Jun-2024  N/A	N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3 N/A 5-Jun-2024 5 Jun-2024 6 5-Jun-2024 N/A	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 24-May-2024 27-May-2 27-May-2024 28-May-2 30-May-2024 30-May-2 31-May-2024 31-May-2 N/A N/A 5-Jun-2024 5-Jun-20 5-Jun-2024 5-Jun-20 N/A N/A N/A	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 S1-May-202 024 N/A N/A N/A N/A N/A N/A	23-May-2024 23-May-2024 23-May-2024 4 10-Jun-2024 4 7-Jun-2024 31-May-2024 N/A 5-Jun-2024 11-Jun-2024 N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A  N/A  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  N/A	NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  14-Jun-2024	21-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  19-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  14-Jun-2024	Government of the Philippines (current year's budget)  Total Allotted Budget of Procurrement Activities  Total Contract Price of Procurrement Activities  Total Savings (Total Allotted Budget - Total Contract Price)	154,000.00  56,024.00  31,074.00  18,900.00  150,000.00  7,800.00  20,000.00  20,000.00  3,150.00  186.71  100,878,533.59  7,381,847.77	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00 7,800.00 20,000.00 238,217.12 7,000.00 20,000.00 31,50.00 116,71 100,878,533.59	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00 150,000.00 7,800.00 20,000.00 238,217.12 3,500.00 17,850.00 2,400.00 136.71 93,496,685.82	147,000,000  56,024,000  31,074,000  13,176,000  150,000,000  18,585,000  7,800,000  20,000,000  238,217,120  3,500,000  17,850,000  17,850,000  136,710  93,754,741,320	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	Completed
20 001 PURCHASE OF FUEL FOR ALL RPV'S AND GENSET FOR 030014 THE YEAR 2024	20 001 PORCHASE OF AIRLINE TICKET FOR KALAHI-CIDSS FY 030014 PORCHASE AND DELIVERY OF THE OND LESCH MOTHER AND MEDICAL SHORT ON THE ORD MATERIAL SHORT OF THE ORD MATERIAL SHORT ORD MATERIAL SHORT OF THE ORD MATERIAL SHORT O	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI  KALAHI  SFP  SMU  SECTORS  SECTORS	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alirine Tickets NP-53.14 Direct Alirine Tickets NP-53.14 Direct Alirine Tickets NP-53.14 Direct Alirine Tickets NP-53.14 Direct Alirine Tickets NP-53.3 - Small Value Procurement NP-53.3 10 Lease of NO Real Properly and Venue NP-53.3 10 Lease of No Real Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alirine Tickets NP-53.3 - Small Value Procurement NP-53.5 Agency to Agency NP-53.5 - Small Value Procurement NP-53.5 Agency to Agency NP-53.5 - Small Value Procurement NP-53.5 - Small Value Procurement NP-53.5 Agency to Agency NP-53.5 - Small Value Procurement NO NP-53.5 - Small Value Procurement	NIA	22-May-2024  22-May-2024  23-May-2024  23-May-2024  N/A  27-May-2024  N/A  N/A  N/A  4-Jun-2024  4-Jun-2024  N/A	N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3 N/A 5-Jun-2024 5 Jun-2024 6 5-Jun-2024 N/A	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 24-May-2024 27-May-2 27-May-2024 28-May-2 30-May-2024 30-May-2 31-May-2024 31-May-2 N/A N/A 5-Jun-2024 5-Jun-20 5-Jun-2024 5-Jun-20 N/A N/A N/A	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 S1-May-202 024 N/A N/A N/A N/A N/A N/A	23-May-2024 23-May-2024 23-May-2024 4 10-Jun-2024 4 7-Jun-2024 31-May-2024 N/A 5-Jun-2024 11-Jun-2024 N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A  N/A  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  N/A	NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  14-Jun-2024	21-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  19-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  14-Jun-2024	Government of the Philippines (current year's budget)  Total Allotted Budget of Procurrement Activities  Total Contract Price of Procurrement Activities  Total Savings (Total Allotted Budget - Total Contract Price)	154,000.00  56,024.00  31,074.00  18,900.00  150,000.00  7,800.00  20,000.00  20,000.00  3,150.00  186.71  100,878,533.59  7,381,847.77	154,000.00 56,024.00 31,074.00 18,900.00 675,760.00 150,000.00 7,800.00 20,000.00 238,217.12 7,000.00 20,000.00 31,50.00 116,71 100,878,533.59	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	147,000.00 56,024.00 31,074.00 13,176.00 656,800.00 150,000.00 7,800.00 20,000.00 238,217.12 3,500.00 17,850.00 2,400.00 136.71 93,496,685.82	147,000,000  56,024,000  31,074,000  13,176,000  150,000,000  18,585,000  7,800,000  20,000,000  238,217,120  3,500,000  17,850,000  17,850,000  136,710  93,754,741,320	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	Completed
20 001 PURCHASE OF FUEL FOR ALL RPVS AND GENSET FOR GSS VES OF Section 35.1 (a) Purchase of Purchase o	20 001 PORCHASE OF AIRLINE TICKET FOR KALAH-CIDSS FY 030014 PORCHASE AND DELIVERY OF THE GNAULE CHANNOW HER ADDITION ON THE COUNTY OF THE COUN	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI  KALAHI  SECTORS  SECTORS  SLCC RINGE	NO NP-53 9 - Small Value Procurement NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (Pol.) Products and Airline Tickets NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (Pol.) Products and Airline Tickets NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (Pol.) Products and Airline NP-53 10 Lease of Retail Purchase of NP-53 10 Lease of Retail Purchase of NP-53 10 Lease of Retail Purchase of NP-53 NP-53 - Small Value Procurement NP-53 1- Small Value Procurement NP-53 3- Small Value Procurement	N/A	22-May-2024  22-May-2024  23-May-2024  23-May-2024  N/A  27-May-2024  N/A  N/A  4-Jun-2024  4-Jun-2024  N/A  18-Oct-2023	N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3 N/A 5-Jun-2024 5-Jun-2024 6-Jun-2024 N/A	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 24-May-2024 27-May-2 28-May-2024 28-May-2 30-May-2024 30-May-2 3-Jun-2024 31-May-2 N/A	024 29-May-202 024 N/A 024 N/A 024 10-Jun-202 024 N/A 024 31-May-202 024 N/A 024 N/A 024 N/A N/A N/A N/A	23-May-2024 23-May-2024 23-May-2024 4 10-Jun-2024 4 10-Jun-2024 4 7-Jun-2024 N/A 5-Jun-2024 11-Jun-2024 N/A N/A N/A	NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  18-Jun-2024  18-Jun-2024  N/A	21-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  18-Jun-2024  11-Jun-2024	Government of the Philippines (current year's budget)  Total Allotted Budget of Procurrent Activities Total Savings (Total Allotted Budget - Total Contract Price)  Government of the Philippines (current year's budget)	154,000.00  56,024.00  31,074.00  18,900.00  150,000.00  7,800.00  20,000.00  238,217.12  7,000.00  20,000.00  3,150.00  136.71  100,878,533.59  7,381,847.77	154,000.00  56,024.00  31,074.00  18,900.00  150,000.00  7,800.00  20,000.00  238,217.12  7,000.00  20,000.00  3,150.00  136.71  100,878,533.59	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	147,000.00  56,024.00  31,074.00  13,176.00  656,800.00  150,000.00  7,800.00  20,000.00  238,217.12  3,500.00  17,850.00  2,400.00  136.71  93,496,685.82	147,000,000  56,024,000  31,074,000  13,176,000  150,000,000  18,585,000  7,800,000  20,000,000  17,800,000	0.00	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	Completed
030014 THE YEAR 2024	20 001 PORCHASE OF AIRLINE TICKET FOR KALAH-CIDSS FY 030014 PORCHASE AND DELIVERY OF THE GNAULE CHANNOW HER ADDITION ON THE COUNTY OF THE COUN	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI  KALAHI  SECTORS  SECTORS  SLCC RINGE	NO NP-53.9 - Small Value Procurement NP-63.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-63.14 Direct Airline Tickets NP-63.14 Direct Airline Tickets NP-63.14 Direct Control of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NO NP-63.3 - Small Value Procurement NP-63.3 (Lease of Real Property and Venue NP-63.3 (Lease of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NO NP-63.9 - Small Value Procurement NP-64.0 - Small Value Procurement NP-65.0 - Small Value Procurement NP-64.0 - Small Value Procurement NP-65.0 -	N/A	22-May-2024  22-May-2024  23-May-2024  23-May-2024  N/A  27-May-2024  N/A  N/A  4-Jun-2024  4-Jun-2024  N/A  18-Oct-2023	N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3 N/A 5-Jun-2024 5-Jun-2024 6-Jun-2024 N/A	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 24-May-2024 27-May-2 28-May-2024 28-May-2 30-May-2024 30-May-2 3-Jun-2024 31-May-2 N/A	024 29-May-202 024 N/A 024 N/A 024 10-Jun-202 024 N/A 024 31-May-202 024 N/A 024 N/A 024 N/A N/A N/A N/A	23-May-2024 23-May-2024 23-May-2024 4 10-Jun-2024 4 10-Jun-2024 4 7-Jun-2024 N/A 5-Jun-2024 11-Jun-2024 N/A N/A N/A	NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  18-Jun-2024  18-Jun-2024  N/A	21-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  18-Jun-2024  11-Jun-2024	Government of the Philippines (current year's budget)  Total Allotted Budget of Procurrent Activities Total Savings (Total Allotted Budget - Total Contract Price)  Government of the Philippines (current year's budget)	154,000.00  56,024.00  31,074.00  18,900.00  150,000.00  7,800.00  20,000.00  238,217.12  7,000.00  20,000.00  3,150.00  136.71  100,878,533.59  7,381,847.77	154,000.00  56,024.00  31,074.00  18,900.00  150,000.00  7,800.00  20,000.00  238,217.12  7,000.00  20,000.00  3,150.00  136.71  100,878,533.59	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	147,000.00  56,024.00  31,074.00  13,176.00  656,800.00  150,000.00  7,800.00  20,000.00  238,217.12  3,500.00  17,850.00  2,400.00  136.71  93,496,685.82	147,000,000  56,024,000  31,074,000  13,176,000  150,000,000  18,585,000  7,800,000  20,000,000  17,800,000	0.00	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	Completed
20 001 FURCHASE AND DELIVERY OF DRINKING WATER FOR SWAD NO PLOSAS 5 - Small NA	20 001 PORTOCITEEN PROGRAM, PSYCHOSOCIAL SUPPORT 0000014 POR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENDUET(SHOPPING)  20 001 PORTOCIASE AND DELIVERY OF IT EQUIPMENT FOR 0000014 PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWAD TEAM LEADER FOR THE STAFF TO ATTEND THE ADDITIONAL PSWAD TEAM AND COMMINISTY PSWAD TEAM LEADER FOR THE STAFF TO ATTEND 2024 PLANNING OF FIGURES CONFERENCE IN NEGROS OSCIAL PLANNING OF FIGURES FOR THE BENCHMARKING OF 000014 PSWCHOSOCIAL SUPPORT FOR ADOLESCENT MOTHER AND LEADER TO PSWAD THE CONDUCT OF 20 001 TRAINING OF TRAINING THE ADDITIONAL WAREHOUSE BOARD AND LODGING FOR THE CONDUCT OF 20 001 TRAINING OF TRAINING SO PROTECTEEN PROGRAM. AND THEIR FAMILIES IN BAGUIO CITY, BENDUET DEVICE AND THE TAMILIES IN BAGUIO CITY, BENDUET DEVICE AND THE TAMILIES IN ADDITIONAL POR PROGRAM MATERIALS 20 001 FOR ORIENTATION AND CONSULTATION ON 20 001 FOR ORIENTATION ON 20 001 FOR ORIENTATION ON 20 001 FOR ORIENTATION ON	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI  SFP  SMU  SECTORS  SECTORS  SLP  RSCC RHWG RRCY	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (Pol.). Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (Pol.). Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (Pol.). Products and Airline NP-53.3 In Lease of Retail Purchase of NP-53.3 Lease of Retail Purchase of NP-53.3 - Small Value Procurement NP-53.3 - Small Value NP NP-53.3 - Small V	N/A	22-May-2024  22-May-2024  23-May-2024  23-May-2024  N/A  27-May-2024  N/A  N/A  4-Jun-2024  4-Jun-2024  5-Jun-2024  N/A  18-Oct-2023	N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3 3-Jun-2024 3 N/A 5-Jun-2024 6-Jun-2024 6-Jun-2024 N/A N/A N/A N/A	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 24-May-2024 27-May-2 28-May-2024 28-May-2 30-May-2024 30-May-2 3-Jun-2024 31-May-2 N/A	024 29-Msy-202 024 N/A 024 N/A 024 10-Jun-202 024 N/A N/A N/A N/A N/A N/A N/A	23-May-2024 23-May-2024 23-May-2024 24-May-2024 4 10-Jun-2024 28-May-2024 4 7-Jun-2024 31-May-2024 N/A 5-Jun-2024 N/A 11-Jun-2024 N/A N/A N/A N/A	NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  19-Jun-2024  18-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  N/A  N/A  N/A	21-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  N/A  N/A  N/A	Government of the Philippines (current year's budget)  Total Allotted Budget of Procurrent Activities  Total Contract Price of Procurrent Activities  Total Contract Price of Procurrent Activities  Total Savings (Total Allotted Budget - Total Contract Price)  Government of the Philippines (current year's budget)	154,000.00  56,024.00  31,074.00  18,900.00  150,000.00  7,800.00  20,000.00  238,217.12  7,000.00  3,150.00  186.71  100,878,533.59  7,381,847.77  1,440,000.00  1,811,384.00	154,000.00  56,024.00  31,074.00  18,900.00  675,760.00  18,900.00  7,800.00  20,000.00  238,217.12  7,000.00  20,000.00  3,150.00  136.71  100,878,533.59	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	147,000.00  56,024.00  31,074.00  13,176.00  656,800.00  150,000.00  20,000.00  238,217.12  3,500.00  17,850.00  2,400.00  136.71  93,496,685.82  N/A  N/A	147,000,000  56,024,000  31,074,000  13,176,000  150,000,000  18,585,000  7,800,000  20,000,000  238,217,120  3,500,000  17,850,000  17,850,000  17,850,000  17,850,000  17,850,000  18,710  93,754,741,320  N/A  N/A	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	NIA	N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	Completed  Failed under section 35.1 (b)  Failed under section 35.1 (c)
0300014[SWADAGEUNGA FOR FY 2024 KALINGA IN UNA NIA NIA NIA NIA NIA NIA NIA NIA NIA N	20 001 PORCHASE OF ARLINE TICKET FOR KALAH-CIDSS FY 030014 PORCHASE AND DELIVERY OF THE GNAULE CHANNO CHY, BENGUET CHY, BE	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI  SFP  SMU  SECTORS  SECTORS  SLP  RSCC RHWG RRCY	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alirine Tickets NP-53.14 Direct Alirine Tickets NP-53.14 Direct Alirine Tickets NP-53.14 Direct Alirine Tickets NP-53.31 Direct Alirine Tickets NO NP-53.3 - Small Value Procurement NP-53.31 Uease of Real Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alirine Tickets NO NP-53.3 - Small Value Procurement	N/A	22-May-2024  22-May-2024  23-May-2024  23-May-2024  N/A  27-May-2024  N/A  N/A  4-Jun-2024  4-Jun-2024  5-Jun-2024  N/A  18-Oct-2023	N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3 3-Jun-2024 3 N/A 5-Jun-2024 6-Jun-2024 6-Jun-2024 N/A N/A N/A N/A	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 24-May-2024 27-May-2 28-May-2024 28-May-2 30-May-2024 30-May-2 3-Jun-2024 31-May-2 N/A	024 29-Msy-202 024 N/A 024 N/A 024 10-Jun-202 024 N/A N/A N/A N/A N/A N/A N/A	23-May-2024 23-May-2024 23-May-2024 24-May-2024 4 10-Jun-2024 28-May-2024 4 7-Jun-2024 31-May-2024 N/A 5-Jun-2024 N/A 11-Jun-2024 N/A N/A N/A N/A	NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  19-Jun-2024  18-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  N/A  N/A  N/A	21-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  N/A  N/A  N/A	Government of the Philippines (current year's budget)  Total Allotted Budget of Procurrent Activities  Total Contract Price of Procurrent Activities  Total Contract Price of Procurrent Activities  Total Savings (Total Allotted Budget - Total Contract Price)  Government of the Philippines (current year's budget)	154,000.00  56,024.00  31,074.00  18,900.00  150,000.00  7,800.00  20,000.00  238,217.12  7,000.00  3,150.00  186.71  100,878,533.59  7,381,847.77  1,440,000.00  1,811,384.00	154,000.00  56,024.00  31,074.00  18,900.00  675,760.00  18,900.00  7,800.00  20,000.00  238,217.12  7,000.00  20,000.00  3,150.00  136.71  100,878,533.59	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	147,000.00  56,024.00  31,074.00  13,176.00  656,800.00  150,000.00  20,000.00  238,217.12  3,500.00  17,850.00  2,400.00  136.71  93,496,685.82  N/A  N/A	147,000,000  56,024,000  31,074,000  13,176,000  150,000,000  18,585,000  7,800,000  20,000,000  238,217,120  3,500,000  17,850,000  17,850,000  17,850,000  17,850,000  17,850,000  18,710  93,754,741,320  N/A  N/A	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	NIA	N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	Completed  Completed
20 001 MANAGED VIDEO SURVEILLANCE SERVICE FOR FY GSS NO MAIP PG3 9 - Small N/A 26-Oct-2023 N/A 8-Nov-2023 8-Nov-2023 14-Dec-2023 15-Dec-2023 15-Dec-2023 15-Dec-2023 15-Dec-2023 15-Dec-2023 15-Dec-2023 15-Dec-2023 N/A	20 001 PROCHASE OF ARLINE TICKET FOR KALAH-CIDSS FY 030014 POWNLEDS AND DELIVERY OF TRAINING MATERIAN DIFFER AND MEDICAL MATERIAN DIFFER AND M	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI  KALAHI  SETORS  SECTORS  SECTORS  SLP  RSCC  RHWG  RRCY  GSS	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alirline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alirline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alirline Tickets NO NP-53.3 (Lease of Petroleum Fuel, Oil and Lubricant (POL) Products and Alirline Tickets NO NP-53.9 - Small Value Procurement NP-53.3 4 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alirline Tickets NO NP-53.3 - Small Value Procurement NO NP-53.3 - Small Value Procurement	N/A	22-May-2024  22-May-2024  23-May-2024  23-May-2024  N/A  27-May-2024  N/A  N/A  4-Jun-2024  4-Jun-2024  5-Jun-2024  N/A  18-Oct-2023	N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3 3-Jun-2024 3 N/A 5-Jun-2024 6-Jun-2024 6-Jun-2024 N/A N/A N/A N/A	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 24-May-2024 27-May-2 28-May-2024 28-May-2 30-May-2024 30-May-2 3-Jun-2024 31-May-2 N/A	024 29-Msy-202 024 N/A 024 N/A 024 10-Jun-202 024 N/A N/A N/A N/A N/A N/A N/A	23-May-2024 23-May-2024 23-May-2024 24-May-2024 4 10-Jun-2024 28-May-2024 4 7-Jun-2024 31-May-2024 N/A 5-Jun-2024 N/A 11-Jun-2024 N/A N/A N/A N/A	NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  19-Jun-2024  18-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  N/A  N/A  N/A	21-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  N/A  18-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  N/A  N/A  N/A	Government of the Philippines (current year's budget)  Total Allotted Budget of Procurrent Activities  Total Contract Price of Procurrent Activities  Total Contract Price of Procurrent Activities  Total Savings (Total Allotted Budget - Total Contract Price)  Government of the Philippines (current year's budget)	154,000.00  56,024.00  31,074.00  18,900.00  150,000.00  7,800.00  20,000.00  238,217.12  7,000.00  3,150.00  186.71  100,878,533.59  7,381,847.77  1,440,000.00  1,811,384.00	154,000.00  56,024.00  31,074.00  18,900.00  675,760.00  18,900.00  7,800.00  20,000.00  238,217.12  7,000.00  20,000.00  3,150.00  136.71  100,878,533.59	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	147,000.00  56,024.00  31,074.00  13,176.00  656,800.00  150,000.00  20,000.00  238,217.12  3,500.00  17,850.00  2,400.00  136.71  93,496,685.82  N/A  N/A	147,000,000  56,024,000  31,074,000  13,176,000  150,000,000  18,585,000  7,800,000  20,000,000  238,217,120  3,500,000  17,850,000  17,850,000  17,850,000  17,850,000  17,850,000  18,710  93,754,741,320  N/A  N/A	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	NIA	N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	Completed  Falled under section 35.1 (a)  Falled under section 35.1 (a)
[MAIN PRODUCTION   MAIN   MAIN	20 001 PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENDUET(SHOPPING) 20 001 PROCHASE AND DELIVERY OF IT EQUIPMENT FOR 0300014 PSWAD TEAM LEADER FOR THE USE OF SOCIAL PSWAD TEAM LEADER FOR THE STAFF TO ATTEND 2024 DOWN THE TEAM LEADER FOR THE STAFF TO ATTEND 2024 DEVELOPMENT OF THE CONDUCT OF SWAD THE USE OF THE USE OF SWAD THE WAD THE	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI  SFP  SMU  SECTORS  SECTORS  SLP  RSCC RHWG RRCY  GSS  SWAD	NO NP-53.9 - Small Value Procurement NP-63.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Alirine Tickets NP-53.14 Direct Alirine Tickets NP-53.14 Direct of Petroleum Fuel, Oil and Lubricant (POL.) Products and Alirine Tickets NP-53.3 - Small Value Procurement NP-53.3 10 Lease of Real Property and Venue NP-53.3 10 Lease of Alirine Tickets NP-53.3 - Small Value Procurement NP-	NIA	22-May-2024  22-May-2024  23-May-2024  23-May-2024  N/A  27-May-2024  N/A  N/A  4-Jun-2024  4-Jun-2024  N/A  18-Oct-2023  18-Oct-2023	N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3 3-Jun-2024 3 N/A 5-Jun-2024 6 5-Jun-2024 6 N/A N/A N/A 3 7-Nov-2023	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 24-May-2024 27-May-2 24-May-2024 28-May-2 30-May-2024 30-May-2 31-May-2024 31-May-2 N/A	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 N/A 024 N/A N/A N/A N/A N/A N/A N/A	23-May-2024 23-May-2024 23-May-2024 4 10-Jun-2024 4 10-Jun-2024 4 7-Jun-2024 1 7-Jun-2024 N/A 5-Jun-2024 N/A 1 7-Jun-2024 N/A N/A N/A N/A N/A	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	NIA  NIA  NIA  NIA  NIA  14-Jun-2024  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  19-Jun-2024  18-Jun-2024  11-Jun-2024  18-Jun-2024  14-Jun-2024  N/A  N/A  N/A	21-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  19-Jun-2024  18-Jun-2024  11-Jun-2024  11-Jun-2024  11-Jun-2024  N/A  N/A  N/A  N/A	Government of the Philippines (current year's budget)  Total Allotted Budget of Procurrent Activities  Total Savings (Total Allotted Budget - Total Contract Price)  Government of the Philippines (current year's budget)	154,000.00  56,024.00  31,074.00  18,900.00  150,000.00  7,800.00  20,000.00  238,217.12  7,000.00  20,000.00  136.71  100,878,533.59  7,381,847.77  1,440,000.00  1,923,020.00	154,000.00  56,024.00  31,074.00  18,900.00  150,000.00  7,800.00  20,000.00  238,217.12  7,000.00  20,000.00  136.71  100,878,533.59	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	147,000.00  56,024.00  31,074.00  13,176.00  656,800.00  150,000.00  7,800.00  20,000.00  238,217.12  3,500.00  17,850.00  2,400.00  136,71  93,496,685.82  N/A  N/A	147,000,000  56,024,000  31,074,000  13,176,000  150,000,000  18,585,000  7,800,000  20,000,000  218,217,120  3,500,000  17,850,000  18,687,000  18,585,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA	Completed  Failed under Section 35.1 (c)  Failed under Section 35.1 (a)
030014/2024 00 10 Nalue Procurement 10 10 Nalue Procurement 10 10 Nalue Procurement 10 Nalue	20 001 POR OR ADDITION OF THE CONTROL SUPPORT OR ADDITION OF THE RESTABLISE IN BAGUIO CITY, BENDEUT (SHOPPING)  20 001 PORTO ADDITION OF THE USE OF SOCIAL PUBLISHED THE STAMLES IN BAGUIO CITY, BENDEUT (SHOPPING)  20 001 PORTO ADDITION OF THE USE OF SOCIAL PUBLISHED THE STAMLES OF SOCIAL SOCIAL PUBLISHED THE STAMLES OF SOCIAL PUBLISHED TO SUPPLIES FOR THE SOCIAL PUBLISHED TO SUPPLIES FOR THE SOCIAL PUBLISHED TO SUPPLIES FOR THE TRAININGS OF TAMLES OF SOCIAL PUBLISHED TO SUPPLIES FOR THE TRAININGS OF SOCIAL PUBLISH FOR THE WORLD DAY SOCIAL PUBLISH FOR THE WORLD	PS  EPAHP  PDPS  DRMD  STU  KALAHI  SOCPEN  STU  KALAHI  KALAHI  SETORS  SECTORS  SECTORS  SLP  RSCC  RHWG  RRCY  GSS  SWAD  KALINGA	NO NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NP-53.14 Direct Airline Tickets NP-53.14 Direct Airline Tickets NP-53.14 Direct Control of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NO NP-53.3 - Small Value Procurement NP-53.3 (Lease of Real Properly and Venue NP-53.3 (Lease of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NO NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline Tickets NO NP-53.9 - Small Value Procurement NP-53.15 Agency to Agency NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL.) Products and Airline NP-53.9 - Small Value Procurement	NIA	22-May-2024  22-May-2024  23-May-2024  23-May-2024  N/A  27-May-2024  N/A  N/A  4-Jun-2024  5-Jun-2024  N/A  18-Oct-2023  18-Oct-2023  24-Oct-2023	N/A	28-May-2024 2 23-May-2024 2 23-May-2024 2 24-May-2024 2 27-May-2024 2 30-May-2024 3 3-Jun-2024 3 3-Jun-2024 5 N/A 5-Jun-2024 6 -Jun-2024 N/A N/A N/A N/A N/A	28-May-2024 28-May-2 23-May-2024 23-May-2 23-May-2024 23-May-2 24-May-2024 24-May-2 24-May-2024 24-May-2 25-May-2024 28-May-2 26-May-2024 28-May-2 3-Jun-2024 33-Jun-20 3-Jun-2024 33-Jun-20 N/A	024 29-May-202 024 N/A 024 N/A 024 24-May-202 024 10-Jun-202 024 N/A 024 31-May-202 024 N/A N/A N/A N/A N/A N/A N/A N/A N/A	23-May-2024 23-May-2024 23-May-2024 4 10-Jun-2024 4 10-Jun-2024 4 7-Jun-2024 1 7-Jun-2024 1 7-Jun-2024 N/A 5-Jun-2024 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	11-Jun-2024  N/A  N/A  N/A  28-May-2024  14-Jun-2024  N/A  11-Jun-2024  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	NIA NIA NIA NIA 14-Jun-2024 NIA	20-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  19-Jun-2024  18-Jun-2024  11-Jun-2024  14-Jun-2024  N/A  N/A  N/A	21-Jun-2024  N/A  N/A  29-May-2024  17-Jun-2024  N/A  24-Jun-2024  19-Jun-2024  18-Jun-2024  11-Jun-2024  14-Jun-2024  N/A  N/A  N/A  N/A	Government of the Philippines (current year's budget)  Total Allotted Budget of Procurrent Activities  Total Contract Price of Procurrent Activities  Total Contract Price of Procurrent Activities  Government of the Philippines (current year's budget)  Government of the Philippines (current year's budget)	154,000.00  56,024.00  31,074.00  18,900.00  675,760.00  150,000.00  7,800.00  20,000.00  238,217.12  7,000.00  20,000.00  3,150.00  136.71  100,878,533.59  7,381,847.77  1,440,000.00  1,811,384.00  1,923,020.00  12,600.00	154,000.00  56,024.00  31,074.00  18,900.00  150,000.00  7,800.00  20,000.00  238,217.12  7,000.00  20,000.00  3,150.00  136.71  100,878,533.59  1,440,000.00  1,811,384.00  1,923,020.00  12,600.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	147,000.00  56,024.00  31,074.00  13,176.00  656,800.00  150,000.00  7,800.00  20,000.00  17,850.00  2,400.00  136,71  33,496,685.82  N/A  N/A  N/A	147,000,000  56,024,000  31,074,000  13,176,000  150,000,000  18,585,000  7,800,000  20,000,000  238,217,120  3,500,000  17,850,000  17,850,000  18,754,741,320  N/A  N/A  N/A	0.00	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA	NIA	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	Completed  Failed under Section 35.1 (a)

CO COA I FACE OF OFFICE CRACE FOR CIVIAR IVALINIOA FOR EV	CHAD	NP-53.10 Lease	of			_			T	1																			
20 001 LEASE OF OFFICE SPACE FOR SWAD KALINGA FOR FY 0300014 2024	SWAD KALINGA	NO Real Property and Venue NP-53.10 Lease		27-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 budget)	1,540,500.00	1,540,500.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
0300014 SWAD ABRA SEMESTRAL MEETING FOR FY 2024	SWAD ABRA	NO Real Property and Venue		22-Jan-2024	N/A	29-Jan-202	29-Jan-202	29-Jan-202	29-Apr-202	4 30-Apr-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20 001 CATERING SERVICES FOR THE ABRA 2024 LISTAHANAN 0300014 3 PROVINCIAL LAUNCHING	NHTS	NO NP-53.9 - Small Value Procureme		2-Jan-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,600.00	15,600.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20 001 LEASE OF SATELLITE WAREHOUSE FOR MT.PROVINCE 0300014 FOR FY 2024	DRMD	NO Real Property and		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 budget)	420,000.00	420,000.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
20 001 LEASE OF SATELLITE WAREHOUSE FOR ABRA FOR FY 03000142024	DRMD	NP-53.10 Lease of Real Property and		22-Nov-2023	8 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	900,000.00	900,000.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20 001 0300014 LEASE OF SLP OFFICE SPACE FOR FY 2024	SLP	Venue NP-53.10 Lease of YES Real Property and		1-Dec-2023	N/A	13-Dec-202	23 13-Dec-201	23 13-Dec-201	23 19-Dec-202	23 22-Dec-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1.440.000.00	1.440.000.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under
Subscription for the Dedicated Fiber Internet Line connecting	021	Venue		1 200 2020	107	10 000 202	10 200 20.	10 500 201	10 000 202		1471	167	107			Cottoninian of the Frimppinos (conton year o bauges)	1,440,000.00	1,440,000.00	0.00	107	1471	10/1	107	107	107	10/1	1071		Section 35.1 (a)
20 001 the Regional Rehabilitation Center for the Youth (RRCY), 0300014 Sablan, Benguet to the Field Office	ICTS	NO NP-53.9 - Small Value Procureme	nt 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 budget)	63,000.00	63,000.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR SECOND LEVEL		NP-53.10 Lease																											Failed under
0300014 NON SUPERVISORY PERSONNEL (REGULAR): TECHNICAL AND REPORT WRITING COURSE (SAN FARIAN PANGASINAN)	LDS	NO Real Property and Venue	d N/A	9-Jan-2024	N/A	12-Feb-202	24 12-Feb-203	24 12-Feb-203	24 29-Feb-202	29-Feb-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	435,600.00	435,600.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1 (c)
BOARD AND LODGING FOR THE STRESS MANAGEMENT 20 001 AND TEAM BUILDING ACTIVITY FOR A	LDS	NP-53.10 Lease		9-Jan-2024	N/A	12-Feb-202	24 12-Feb-203	24 12-Feb-20	24 28-Feb-202	24 28-Feb-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	216.000.00	216,000.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under
0300014 RESILIENT CIS WORKFORCE (SAN FABIAN, PANGASINAN)		Venue	to .																										Section 35.1 (c) Failed under
0300014 LEASE OF SLP OFFICE SPACE FOR FY 2024 20 001 BOARD AND LODGING FOR THE SOCIAL PENSION		Agency NP-53.10 Lease	of N/A		N/A	8-Jan-2024		4 8-Jan-202				N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,440,000.00	1,440,000.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1 (c) Failed under
0300014 STRATEGIC PLANNING WORKSHOP (SUAL, PANGASINAN) CATERING SERVICES FOR THE BAC	LDS	NO Real Property and Venue	d N/A	8-Jan-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	412,500.00	412,500.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1 (b)
MEETINGS,GENDER SENSITIVITY 20 001 TRAINING,COMPLETED STAFF WORK,LEARNING F	PS/LDS/HRPPM S/NHTS/IAU/SS	NO NP-53.9 - Small Value Procureme	nt N/A	10-Jan-2024	N/A	16-Jan-202	24 16-Jan-202	24 16-Jan-202	24 23-Jan-202	23-Jan-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	189,100.00	189,100.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20 001 CATERING SERVICES FOR THE SLP RPMO MONTHLY 0300014 MEETINGS WITH SLP AND PARTNERS	LDS-SLP	NO NP-53.9 - Small Value Procureme	nt N/A	9-Jan-2024	N/A	15-Jan-202	24 15-Jan-202	24 15-Jan-202	24 30-Jan-202	4 30-Jan-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,200.00	9,200.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20 001 HIRING OF DOCUMENTER FOR THE SLP EFFECTIVE STRATEGIES ON HANDLING PERSONS WITH DISABILITY CLIENTS AND OTHER VULNERABLE SECTORS	LDS-SLP	NO NP-53.9 - Small Value Procureme	N/A	17-Jan-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
0300014 EQUIPMENT FOR RRCY,RHWG,PSD-CIS	RRCY/RHWG/P SD-CIS	NO NP-53.9 - Small Value Procureme	nt N/A	18-Jan-2024	N/A	24-Jan-202	24 24-Jan-202	24 24-Jan-202	24 N/A	24-Jan-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	67,000.00	67,000.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20 001 PURCHASE AND INSTALLATION OF CCTV AT SWAD 0300014 KALINGA FOR CY 2024	SWAD KALINGA	NO NP-53.9 - Small Value Procureme	nt N/A	19-Jan-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20 001 HIRING OF DOCUMENTER FOR THE CAPABILITY 0300014 BUILDING ACTIVITIES FOR 4Ps STAFF CY 2024	LDS-PPPP	NO NP-53.9 - Small Value Procureme	nt N/A	19-Jan-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20 001 PURCHASE AND DELIVERY OF PLAQUE FOR SERVICE 0300014 AWARDEE OF CY 2024 PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR	HRWS	NO NP-53.9 - Small Value Procureme	nt N/A	22-Jan-2024	N/A	1-Feb-2024	4 1-Feb-202	4 1-Feb-202	4 12-Feb-202	24 12-Feb-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
0300014 THE SLP PARTNERSHIP ACTIVITIES FOR CY 2024 AND	SLP/LDS	NO shopping 52.1 b	N/A	31-Jan-2024	N/A	20-Feb-202	24 20-Feb-200	24 20-Feb-20	24 N/A	20-Feb-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,025.00	15,025.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
		NO NP-53.9 - Small Value Procureme		1-Feb-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00	2,000.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a) Failed under
0300014 OIL OF RPV SND 1107  20 001 HIRE OF VEHICLE FOR THE CONDUCT OF VALIDATION/	GSS	NO Direct Contracting NP-53.9 - Small		31-Jan-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,191.20	19,191.20	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1 (a)
0300014 FIRST SEMESTER CY 2024-BENGUET	SOCPEN	NO Value Procureme	nt N/A	31-Jan-2024	N/A	6-Feb-202	4 6-Feb-202	4 6-Feb-202	4 28-Feb-202	24 28-Feb-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	178,920.00	178,920.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1 (b)
0300014 MONITORING AND SOCIAL PENSION PAY-OUT FOR THE FIRST SEMESTER CY 2024-MT. PROVINCE	SOCPEN	NO NP-53.9 - Small Value Procureme	nt N/A	31-Jan-2024	N/A	6-Feb-2024	4 6-Feb-202	4 6-Feb-202	4 28-Feb-202	28-Feb-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	208,880.00	208,880.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20 001 HIRE OF VEHICLE FOR THE CONDUCT OF VALIDATION/ MONITORING AND SOCIAL PENSION PAY-OUT FOR THE FIRST SEMESTER CY 2024-KALINGA	SOCPEN	NO NP-53.9 - Small Value Procureme	nt N/A	31-Jan-2024	N/A	6-Feb-2024	4 6-Feb-202	4 6-Feb-202	4 28-Feb-202	28-Feb-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	208,880.00	208,880.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20 001 HIRE OF VEHICLE FOR THE CONDUCT OF VALIDATION/	SOCPEN	NO NP-53.9 - Small Value Procureme	nt N/A	31-Jan-2024	N/A	6-Feb-202	4 6-Feb-202	4 6-Feb-202	4 28-Feb-202	24 28-Feb-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	208,880.00	208,880.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
0300014 MONITORING AND SOCIAL PENSION PAY-OUT FOR THE FIRST SEMESTER CY 2024-IFUGAO 20 001 HIRE OF VEHICLE FOR THE CONDUCT OF VALIDATION/	SOCPEN	NP-53.9 - Small	NIA	31-Jan-2024	N/A	6-Feb-2024	4 6-Feb-202	4 6-Feb-202	4 28-Feb-202	24 28-Feb-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,980.00	96,980.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under
0300014 FIRST SEMESTER CY 2024-ABRA  20 001 ADDITIONAL PURCHASE AND DELIVERY OF FOOD  SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY	OFF	Value Procureme  NP-53.9 - Small		4.5-1-0004	N/A	0.5-1.000	4 0 5-1-000	4 0 5-1-000	40.5-1-000	40 5-1- 0004	N/A	N/A	N/A	N/A	N/A	Comment (the Difference (comment and budget)	39.437.30	20 407 20	0.00	N/A	N/A	N/A N/A	21/2	N/A	21/2	A1/A	N/A	N/A	Section 35.1 (b)
0300014 FEEDING PROGRAM IN VARIOUS LGUS IN ABRA HIRE OF VEHICLE FOR THE CONDUCT OF VALIDATION/		NO Value Procureme	nt N/A	1-Feb-2024		8-Feb-2024				24 19-Feb-2024		N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		39,437.30	0.00		N/A		N/A		N/A	N/A	N/A	N/A	Section 35.1 (c)
0300014 MONITORING AND SOCIAL PENSION PAY-OUT FOR THE FIRST SEMESTER CY 2024-APAYAO PURCHASE AND DELIVERY OF SUPPLIES AND	SOCPEN	NO Value Procureme	nt N/A	31-Jan-2024	N/A	6-Feb-2024	4 6-Feb-202	4 6-Feb-202	4 28-Feb-202	24 28-Feb-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	223,720.00	223,720.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1 (b)
20 001 MATERIALS FOR THE 73TH DSWD FOUNDING 0300014 ANNIVERSARY CELEBRATION-GALLERY HALL OF AWARDEES PURCHASE AND DELIVERY OF SUPPLIES AND	FMD-BUDGET	NO NP-53.9 - Small Value Procureme	nt N/A	2-Feb-2024	N/A	8-Feb-2024	4 8-Feb-202	4 8-Feb-202	4 N/A	8-Feb-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,050.00	21,050.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20 001 MATERIALS FOR THE 73TH DSWD FOUNDING 0300014 ANNIVERSARY CELEBRATION-FOR INVITATION CARDS	FMD-BUDGET	NO NP-53.9 - Small Value Procureme	nt N/A	2-Feb-2024	N/A	7-Feb-2024	4 7-Feb-202	7-Feb-202	4 N/A	7-Feb-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20 001 PURCHASE AND DELIVERY OF SUPPLIES TO BE USED 0300014 BY CIS PERSONNEL	CIS	NO NP-53.9 - Small Value Procureme	nt N/A	6-Feb-2024	N/A	13-Feb-202	24 13-Feb-202	24 13-Feb-202	24 N/A	13-Feb-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,500.00	18,500.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20 001 0300014 Board and Lodging for the Regional Action Center Meeting	RPMO-PPPP	NO Real Property and	of d N/A	8-Feb-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	104,000.00	104,000.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20 001 Board and Lodging for the Expanded Core Group	RPMO-PPPP	NP-53.10 Lease	of d N/A	8-Feb-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	408,200.00	408,200.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20 001 Purchase and Delivery of Medicines and Medical Supplies for 0300014 Resolvable Teaching and Control the DSWD-CAR Field Office and Clients for the Centers and 0300014 Residential Care Facilities	HRWS, CENTERS	NO Competitive Bidd	ing 30-Jan-	24 2-Feb-2024	12-Feb-2024	4 26-Feb-202	24 26-Feb-200	24 4-Mar-202	4 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,115,945.20	2,115,945.20	0.00	N/A	N/A	Commission on Audit, V. Ongpin Foundation Philippine Chamber N/A Commerce Industry Development Organizat	nc. of , 2-Feb-2024	2-Feb-2024	2-Feb-2024	4-Mar-2024	N/A	N/A	Failed under Section 41 (c)
20 001 Catering Services for Various DSWD CAR Institutional	PDPS, LDS,																					Families and Communi the Cordilleras Inc Commission on Audit, V. Ongpin Foundation Philipoine Chamber	es in aime nc.						
20 001 Catering services for various Sovro CAR Institutional 10300014 December 2024 - Through Framework Agreement	HRPPS, PPPP, ORD, AD, HRMDD	NO Competitive Bidd	ing 30-Jan-	24 5-Feb-2024	12-Feb-2024	4 26-Feb-202	24 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,216,800.00	1,216,800.00	0.00	N/A	N/A	N/A Commerce Industry Development Organizat Families and Communi the Cordilleras Inc	on for es in	6-Feb-2024	6-Feb-2024	N/A	N/A	N/A	Failed under Section 35.1 (a)
20 001 Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices for May to December 2024 (Lot 2)	RICTMS	NO Competitive Bidd	ing 6-Feb-2	24 8-Feb-2024	16-Feb-2024	4 29-Feb-202	24 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	638,400.00	638,400.00	0.00	N/A	N/A	Commission on Audit, V. Ongpin Foundation Philippine Chamber Commerce Industry Development Organizat Families and Communi	nc. of , 8-Feb-2024 on for	8-Feb-2024	8-Feb-2024	N/A	N/A	N/A	Failed under Section 35.1 (a)
20 001 Procurement of Internet Services for the DSWD CAR Field Office Extension Offices Centers and Satellite Offices for	RICTMS	NO Competitive Bidd	ing 6-Feb-2	24 8-Feb-2024	16-Feb-2024	4 29-Feb-202	24 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,330,000.00	1,330,000.00	0.00	N/A	N/A	the Cordilleras Inc Commission on Audit, V. Ongpin Foundation Philippine Chamber N/A Commerce Industry	aime inc. of	8-Feb-2024	8-Feb-2024	N/A	N/A	N/A	Failed under
20 UU1 Office, Extension Offices, Centers and Satellite Offices for 0300014 May to December 2024 (Lot 3)																,	1,,,,,,,,,,,,,,	-,,				Development Organizat Families and Communi the Cordilleras Inc Commission on Audit, V. Ongoin Foundation	on for es in aime						Section 35.1 (a)
20 001 Office, Extension Offices, Centers and Satellite Offices for May to December 2024 (Lot 4)	RICTMS	NO Competitive Biddi	ing 6-Feb-2	24 8-Feb-2024	16-Feb-2024	4 29-Feb-202	24 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	276,500.00	276,500.00	0.00	N/A	N/A	Philippine Chamber Commerce Industry Development Organizat Families and Communi the Cordilleras Inc	of , 8-Feb-2024 on for es in	8-Feb-2024	8-Feb-2024	N/A	N/A	N/A	Failed under Section 35.1 (c)
20 001 Procurement of Internet Services for the DSWD CAR Field 0300014 May to December 2024 (Lot 5)	RICTMS	NO Competitive Biddl	ing 6-Feb-:	24 8-Feb-2024	16-Feb-2024	4 29-Feb-202	24 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	913,200.00	913,200.00	0.00	N/A	N/A	Commission on Audit, V. Ongpin Foundation Philippine Chamber Commerce Industry Development Organizat Families and Communi	nc. of , 8-Feb-2024 on for	8-Feb-2024	8-Feb-2024	N/A	N/A	N/A	Failed under Section 35.1 (a)
20 001 0300014 LEASE OF SLP OFFICE SPACE FOR FY 2024 -2nd Posting	SLP	NP-53.10 Lease ( Real Property and		12-Feb-2024	N/A	16-Feb-202	24 16-Feb-202	24 16-Feb-202	24 6-Mar-2024	4 8-Mar-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
PURCHASE AND DELIVERY OF 3D FRAMED MINI DSWD 20 001 RED (73RD DSWD FOUNDING ANNIVERSARY	EMD BUDGET	Venue NP-53.9 - Small	***	44.5					A177	***	21/2	AV/A	21/2	21/2	B1/A	Comment of the Difference from	0.000 ==	9 000 55	2.00	21/2	P1/4	N/A		A1/A	****	<b>11/4</b>	bu/a	h1/A	Failed under
0300014 CELEBRATION)  HIRING OF DOCUMENTER FOR THE ENHANCED	FMD-BUDGET	NO Value Procureme	nt N/A	14-Feb-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1 (a)
20 001 PARTNERSHIP AGAINST HUNGER AND POVERTY 0300014 (EPAHP) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2024 PURCHASE AND DE IVERY OF TRAINING SUPPLIES	EPAHP	NO NP-53.9 - Small Value Procureme	nt N/A	14-Feb-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20 001 FOR THE ENHANCED PARTNERSHIP AGAINST HUNGER 300011 AND POVERTY (EPAHP) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2024-SHOPPING	EPAHP	NO shopping 52.1 b	N/A	14-Feb-2024	N/A	29-Feb-202	29-Feb-20	24 29-Feb-20	24 N/A	29-Feb-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,125.00	8,125.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)

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20 001 PURCHASE AND DELIVERY OF PLAQUE FOR SERVICES 0300014 AWARDEES OF CY 2023 (73RD DSWD FOUNDING ANNIVERSARY CELEBRATION	HRWS	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-2024	N/A	16-Feb-2024	16-Feb-2024	16-Feb-202	4 20-Feb-2024	20-Feb-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20 001 Catering with Hall Rental for the Technical Session with PO0 0300014 Field Staff on Program Implementation	D IFUGAO POO-PPPP	NO I	NP-53.10 Lease of Real Property and	N/A	20-Feb-2024	N/A	28-Feb-2024	28-Feb-2024	28-Feb-202	4 1-Mar-2024	4-Mar-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	112,000.00	112,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20 001 Board and Lodging for the 4Ps Regional Program	RPMO-PPPP	NO I	Venue NP-53.10 Lease of Real Property and	N/A	22-Feb-2024	N/A	29-Feb-2024	20 Eab 2024	20 Eab 202	4 6-Mar-2024	6-Mar-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	366,600.00	366,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under
0300014 Coordinator (RPC) Conference  20 001 0300014 REPAIR AND MAINTENANCE OF RPV CBQ 5873	GSS		Venue NP-53.9 - Small	N/A		-					_											N/A									Section 35.1 (c) Failed under
HIRING OF DOCUMENTER FOR THE LEARNING AND		NO ,	Value Procurement NP-53.9 - Small		28-Feb-2024		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	53,500.00	53,500.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 32.2.1 (a) Failed under
20 001   DEVELOPMENT INTERVENTIONS FOR FIELD OFFICE PERSONNEL   CATERING SERVICES RE: KALAHI-CIDSS Program	LDS	NO ,	Value Procurement	N/A	1-Mar-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1 (a)
20 001 Advocacy Activities for 2024 - SMU Information Caravan on Wheels for the Municipality of Sabangan, Mt. Province	SMU - KC	NO	NP-53.9 - Small Value Procurement	N/A	5-Mar-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20 001 Board and Lodging for the Joint Review Mission (JRM) Field 0300014 Visits for CY 2024	RPMO-4Ps	NO I	NP-53.10 Lease of Real Property and	N/A	1-Mar-2024	N/A	5-Mar-2024	5-Mar-2024	5-Mar-2024	5-Mar-2024	6-Mar-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	427,750.00	427,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20 001 CATERING SERVICES FOR THE ABRA 2024 LISTAHANAI 0300014 3 PROVINCIAL LAUNCHING- 2nd posting	N NHTS	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-2024	N/A	15-Mar-2024	15-Mar-2024	15-Mar-202	4 N/A	15-Mar-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,600.00	15,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
HIRING OF DOCUMENTER FOR THE 13TH CYCLE 20 001 SYNERGY AND 14TH CYCLE ORIENTATION FOR THE 0300014 SUPPLEMENTARY FEEDING PROGRAM STAKEHOLDER	SFP	NO .	NP-53.9 - Small Value Procurement	N/A	11-Mar-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	#N/A	#N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
CY 2024																								Commission on Audit, Jaime V. Ongpin Foundation Inc.							
CATERING SERVICES FOR VARIOUS INSTITUTIONAL 20 001 DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES 0300014 FOR CALENDAR YEAR 2024 THROUGH FRAMEWORK AGREEMENT-SECOND POSTING	VARIOUS	NO (	Competitive Bidding	N/A	7-Mar-2024	15-Mar-2024	2-Apr-2024	2-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,164,200.00	1,164,200.00	0.00	N/A	N/A	N/A	Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc Commission on Audit, Jaime	7-Mar-2024	7-Mar-2024	27-Mar-2024 27	7-Mar-2024	27-Mar-2024	N/A	Failed under Section 41 (c)
20 001 Purchase and Delivery of Medicines and Medical Supplies for 0300014 the DSWD-CAR Field Office and Clients for the Centers and Residential Care Facilities (2nd Posting)	HRWS,CENTER S	NO (	Competitive Bidding		13-Mar-2024	20-Mar-2024	1-Apr-2024	1-Apr-2024	8-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,063,103.50	2,063,103.50	0.00	N/A	N/A	N/A	V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordilleras Inc. Commission on Audit, Jaime		12-Mar-2024	12-Mar-2024 12	2-Mar-2024	12-Mar-2024	N/A	Failed under Section 35.1 (c)
20 001 PURCHASE OF NETWORK ATTACHED STORAGE FOR 0300014 NHTS, LIQUIDATION UNIT AND RICTMS	NHTS/ICTMS	NO (	Competitive Bidding	7-Mar-24	14-Mar-2024	21-Mar-2024	2-Apr-2024	2-Apr-2024	8-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	519,999.00	519,999.00	0.00	N/A	N/A	N/A	V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordilleras Inc		14-Mar-2024	14-Mar-2024 14	4-Mar-2024	14-Mar-2024	N/A	Failed under Section 35.1 (c)
20 001 CATERING SERVICES FOR THE INTER-AGENCY CASE 0300014 ALFREDO B. MACUPAS BY THE PAG-ABOT PROGRAM	STU	NO .	NP-53.9 - Small Value Procurement	N/A	20-Mar-2024	N/A	2-Apr-2024	2-Apr-2024	2-Apr-2024	3-Apr-2024	8-Apr-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR 20 001 CBA FOR RCF STAFF AND CAREGIVERS ON 0300014TRAUMA-INFORMED CARE AND TRUST-BASED	CRCF	NO !	NP-53.9 - Small Value Procurement	N/A	19-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	26-Mar-202	4 5-Apr-2024	5-Apr-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,225.00	4,225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
RELATIONAL INTERVENTION(SVP)			Value 1 Todalement																					Commission on Audit, Jaime V. Ongpin Foundation Inc.							35.2 (c)
20 001 Drocurement of Internet Services for the DSWD CAR Field 0300014 May to December 2024 – Second Posting (Lot 3) May to December 2024 – Second Posting (Lot 3)	RICTMS	NO (	Competitive Bidding	21-Mar-24	23-Mar-2024	3-Apr-2024	15-Apr-2024	15-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	866,120.00	866,120.00	0.00	N/A	N/A	N/A	Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc Commission on Audit, Jaime		22-Mar-2024	22-Mar-2024 22	2-Mar-2024	22-Mar-2024	N/A	Failed under Section 35.1 (a)
20 001 Procurement of Internet Services for the DSWD CAR Field 0300014 Office, Extension Offices, Centers and Satellite Offices for May to December 2024 – Second Posting (Lot 4)	RICTMS	NO	Competitive Bidding	21-Mar-24	23-Mar-2024	3-Apr-2024	15-Apr-2024	15-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	N/A	N/A	N/A	V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordilleras Inc. Commission on Audit, Jaime		22-Mar-2024	22-Mar-2024 22	2-Mar-2024	22-Mar-2024	N/A	Failed under Section 35.1 (a)
Procurement of Public Cloud Storage Resource for Online 20 001 Virtual Machine Back-up Repository & Purchase of 000014 Information Technology Equipment for the DSWD CAR Personnel Lot 1	RICTMS	NO (	Competitive Bidding	21-Mar-24	23-Mar-2024	4-Apr-2024	17-Apr-2024	17-Apr-2024	22-Apr-2024	4 22-Apr-2024	22-Apr-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	370,000.00	370,000.00	0.00	N/A	N/A	N/A	V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordilleras Inc		25-Mar-2024	25-Mar-2024 25	5-Mar-2024	25-Mar-2024	N/A	Failed under Section 35.1 (c)
Procurement of Public Cloud Storage Resource for Online 20 001 Virtual Machine Back-up Repository & Purchase of 030014 (Information Technology Equipment for the DSWD CAR Personnel Lot 2	RICTMS	NO (	Competitive Bidding	21-Mar-24	23-Mar-2024	4-Apr-2024	17-Apr-2024	17-Apr-2024	22-Apr-2024	4 22-Apr-2024	22-Apr-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,025,000.00	1,025,000.00	0.00	N/A	N/A	N/A	Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordilleras Inc		25-Mar-2024	25-Mar-2024 25	5-Mar-2024	25-Mar-2024	N/A	Failed under Section 35.1 (c)
PRODUCTION AND PRINTING OF TRAINING MATERIALS 20 001 FOR THE SUPPLEMENTARY FEEDING PROGRAM (SFP) 0300014 FINALIZATION OF THE MANUAL OF OPERATIONS CONSULTATION MEETING	SFP	NO	NP-53.9 - Small Value Procurement	N/A	15-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20 001 CATERING SERVICES RE: KALAHI-CIDSS PAMANA 10300014 Abra CV 2024  Abra CV 2024	KALAHI		NP-53.9 - Small Value Procurement	N/A	8-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	119,880.00	119,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20 001 CATERING SERVICES FOR THE DATA COLLECTION IN 0300014 TUBLAY	PDPS	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,950.00	21,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20 001 CATERING SERVICES FOR THE DATA COLLECTION IN 0300014 TUBA	PDPS	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,150.00	13,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20 001 CATERING SERVICES RE: KALAHI-CIDSS PAMANA 0300014 IP-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF BUCAY, ABRA CY 2024 PART 1	KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	15-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	56,300.00	56,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20 001 CATERING SERVICES RE: KALAHI-CIDSS PAMANA 10300014 P-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF			NP-53.9 - Small Value Procurement	N/A	12-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,940.00	29,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
MANABO, ABRA CY 2024 (PART 1)  CATERING SERVICES RE: KALAHI-CIDSS PAMANA	KALAHI	NO I	NP-53.9 - Small	N/A	12-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29.950.00	29.950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under
0300014 PP-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF 0300014 SAN ISIDRO, ABRA CY 2024 (PART 1) PURCHASE AND DELIVERY OF TOKENS FOR CBS	KALAHI		Value Procurement	N/A	12-401-2024	I WA	IVA	N/A	IN/A	NA.	IVA	N/A	N/A	N/A	New .	NA.	Government of the Finispines (carrent year a bodget)	23,550.00	23,530.00	0.00	IN/A	INA	INA	NA.	IWA	100	N/A	IWA	IN/A	N/A	Section 35.1 (a)
20 001 INSTITUTIONAL DEVELOPMENT ACTIVITIES 0300014 QUARTERLY LEARNING CONVERSATIONS AND MEMBERSHIP REGISTRATION FEE FOR CY 2024 PRODUCTION AND PRINTING OF TRAINING MATERIALS	CBS	NO ,	NP-53.9 - Small Value Procurement	N/A	22-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20 001 FOR THE SUPPLEMENTARY FEEDING PROGRAM (SFP) 0300014 FINALIZATION OF THE MANUAL OF OPERATIONS CONSULTATION MEETING	SFP		NP-53.9 - Small Value Procurement	N/A	29-Apr-2024	N/A	6-May-2024	6-May-2024	6-May-2024	N/A	6-May-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20 001 HIRING OF DOCUMENTER RE: Orientation on the Roles 0300014 Implementation of the Cash-for-Work (CFW) Team on the Implementation of the Program	KALAHI		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	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
CATERING SERVICES WITH FREE USE OF HALL FOR 20 001 THE PROGRAM IMPLEMENTATION ACTIVITIES FOR 0300014 GOVERNMENT INTERNSHIP PROGRAM AND	SECTORS	NO !	NP-53.9 - Small Value Procurement	N/A	9-May-2024	N/A	15-May-2024	15-May-2024	15-May-202	4 N/A	15-May-202	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,360.00	15,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
IMMERSION OUTREACH PROGRAM -MT. PROVINCE	or		NP-53.1 Two Failed	b1/-		B.1/C	A1/A	A117			***	A1/C	AV/A		21/2	21/2	Community of the Division of the Community of the Communi	2 600 477 77	2 000 477 77	0.00	A1/A	A1/A	A17.0	A1/A	21/2	200	N/A	N/*	h-//-	h1/A	Failed under
20 001 Purchase and Delivery of Medicines and Medical Supplies to 0300014 Residential Care Facilities  PURCHASE AND DELIVERY OF SUPPLIES FOR THE		NO	Biddings	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 budget)	2,630,178.00	2,630,178.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1 (a)
0300014 COMPREHENSIVE INTERVENTION AGAINST GENDER-BASED VIOLENCE TRAINING (SVP)	SECTORS	NO	NP-53.9 - Small Value Procurement	N/A	9-May-2024	N/A	15-May-2024	15-May-2024	15-May-202	4 21-May-2024	4 22-May-202	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	510.00	510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
20 001 PURCHASE OF SMART COMMUNICATION SERVICES ( 0300014 E-LOAD) FOR NEWLY HIIRED DRMD STAFF FY 2024 CATERING SERVICES WITH HALL RENTAL FOR THE	DRMD	NO I	Direct Contracting	N/A	9-May-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,400.00	26,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
COMFERENCE OF SPECIAL DISBURSING OFFICERS, PETTY CASH FUN LOSTODIANS AND DESIGNATED 20 001 PROPERTY OFFICERS ON THEIR RESPONSIBILITY, 0300014 ACCOUNTBILITY AND LIABILITY OVER GOVERNMENT FUNDS AND PROPERTY AND TECHNICAL SESSION ON PROCUREMENT PROCESSES AND ADMINISTRATIVE PROCESS	PS		NP-53.10 Lease of Real Property and Venue	N/A	10-May-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	328,600.00	328,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20 001 PURCHASE AND DELIVERY OF BOTTLED DRINKING 0300014 WATER	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	16-May-2024	N/A	24-May-2024	24-May-2024	24-May-202	4 30-May-2024	3-Jun-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	343,750.00	343,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
0300014 FOR 100 KVA AND 200 KVA GENERATOR SET AT DSWD		NO	NP-53.9 - Small Value Procurement	N/A	15-May-2024	N/A	27-May-2024	27-May-2024	27-May-202	4 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
20 001 PURCHASE OF DESK TYPE DRY SEAL FOR THE USE OF 0300014 PROVINCIAL OPERATIONS OFFICE STAFF BOARD AND LODGING FOR THE PHILIPPINE NATIONAL	F 4PS		NP-53.9 - Small Value Procurement	N/A	16-May-2024	N/A	22-May-2024	22-May-2024	22-May-202	4 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
20 001 ASSISTANCE TEAM (RAAT) CAPABILITY BUILDING 0300014 ACTIVITY FOR LOCAL GOVERNMENT UNITS (LGUs) ANI OTHER PARTNERS	SECTORS D	NO	NP-53.10 Lease of Real Property and Venue	N/A	15-May-2024	N/A	21-May-2024	21-May-2024	21-May-202	4 30-May-2024	31-May-202	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	93,900.00	93,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
BOARD AND LODGING FOR THE CONDUCT OF 20 001 TRAINING OF TRAINERS ON PROTECTEEN PROGRAM: 0300014 PSYCHOSOCIAL SUPPORT FOR ADOLESCENT MOTHER	R STU		NP-53.10 Lease of Real Property and Venue	N/A	15-May-2024	N/A	20-May-2024	20-May-2024	20-May-202	4 23-May-2024	4 23-May-202	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	675,760.00	675,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
AND THEIR FAMILIES IN BAGUIO CITY, BENGUET 20 001 PURCHASE AND DELIVERY FOR THE VISITORS AND 0300014 GUESTS OF THE REGIONAL DIRECTOR	ORD		NP-53.9 - Small Value Procurement	N/A	20-May-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
PURCHASE AND DELIVERY OF SUPPLIES FOR THE 20 001 PROTECTEEN PROGRAM: PSYCHOSOCIAL SUPPORT FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN	STU	NO .	NP-53.9 - Small Value Procurement	N/A	21-May-2024	N/A	27-May-2024	27-May-2024	27-May-202	4 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,836.00	4,836.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
BAGUIO CITY, BENGUET(SVP)											1						1														

See 1. Se	PURCHASE AND DELIVERY OF TOTE BAG FOR 20 001 CONDUCT OF TRAINING OF TRAINERS ON 900014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGING CITY PERGUING.	STU	NO	NP-53.9 - Small /alue Procurement	N/A	21-May-2024	N/A	27-May-202	4 27-May-2024	27-May-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
Part	20 001 LAY-OUTING AND PRINTING OF IEC MATERIALS FOR 0300014 SECTORS AND SOCIAL TECHNOLOGY 20 001 LAUNDRY SERVICES FOR THE USE OF GUESTS AT			/alue Procurement IP-53.9 - Small															- ,													Section 35.1 (b) Failed under
	BOARD AND LODGING FOR THE INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES	000			1071	Er may 2024	107	4 0dii 2024	4 0dii 2024	4 0011 2024	1671	1671	1671	1071	No.	1071	1671	Coroninan or are a impanied (contain your a deager)	40,000.00	40,000.00	0.00	1071	10/1	1071	16/1	107	1071	1071			107	
*** *** *** *** *** *** *** *** *** **	0300014 OPPOSED TO VIOLENCE AGAINST WOMEN EVERYWHERE(MOVE) CY 2024- GENDER SENSITIVITY	RCAT-VAWC		Real Property and /enue	N/A	27-May-2024	N/A	30-May-202	4 30-May-2024	30-May-2024	31-May-2024	5-Jun-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	204,000.00	204,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
Methods	20 001 0300014 PURCHASE OF AIRLINE TICKET FOR THE YEAR 2024	GSS	NO I	Petroleum Fuel, Oil and Lubricant (POL)	N/A	14-Jun-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	871,698.31	871,698.31	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
**************************************	20 001 Purchase and Delivery of Additional Office and Other 0300014 Supplies for Calendar Year 2024	4Ps, CIS, PSS	NO (	Competitive Bidding	10/5/2024	11-May-2024	20-May-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,872,055.86	1,872,055.86	0.00	N/A	N/A		DOFCCI	20-May-2024	20-May-2024	20-May-2024	N/A	N/A	N/A	
**************************************	0300014 Municipalities of Pidigan and Bucay, Abra	SFP	NO (		05/27/2024	28-May-2024	5-Jun-2024	18-Jun-2024	18-Jun-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,729,400.00	1,729,400.00	0.00	N/A	N/A	N/A		28-May-2024	7-Jun-2024	7-Jun-2024	N/A	N/A	N/A	
**************************************	20 001 Supplementary Feeding Program Implementation in the Municipality of Rizal, Kalinga		NO	Community	N/A	7-Jun-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	900,000.00	900,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 001 RECEPTION AND STUDY CENTER FOR CHILDREN (RSCC) FACILITY				N/A	14-Jun-2024	N/A	18-Jun-2024	18-Jun-2024	18-Jun-2024	21-Jun-2024	21-Jun-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	78,000.00	78,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
Mathematical Content of the conten	DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES 20 001 FOR OPERATIONALIZATION OF DSWID CAR MEN 0300014 OPPOSED TO VIOLENCE AGAINST WOMEN EVERYWHERE(MOVE) CY 2024- GENDER SENSITIVITY TRAINING FOR MEN CUM PLANNING WORKSHOP	RCAT-VAWC	NO I	NP-53.10 Lease of Real Property and /enue	N/A	18-Jun-2024	N/A	24-Jun-2024	24-Jun-2024	24-Jun-2024	N/A	24-Jun-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	204,000.00	204,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
**************************************		GSS	YES	Competitive Bidding	16-Oct-23	18-Oct-2023	25-Oct-2023	7-Nov-2023	7-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,562,975.00	8,562,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
The conting and the conting an	20 001 PURCHASE OF GLOBE COMMUNICATION SERVICES ( 0300014 AUTO-LOAD) FOR DSWD STAFF FY 2024	GSS	YES I	Direct Contracting	N/A	14-Nov-2023	N/A	20-Nov-202	3 20-Nov-2023	20-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	329,400.00	329,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
The section of the contribution of the contrib	20 001 PURCHASE OF SMART COMMUNICATION SERVICES ( 0300014 E-LOAD) FOR DSWD STAFF FY 2024	GSS	YES I	Direct Contracting	N/A	14-Nov-2023	N/A	20-Nov-202	3 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 budget)	426,600.00	426,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
The section of the control of the co	20 001 Outsourcing of Security Services to DSWD CAR Facilities for 0300014 Calendar Year 2024	GSS	YES	Competitive Bidding	16-Oct-23	18-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 budget)	9,731,636.04	9,731,636.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
The second process of the control of	20 001 GLOBE PLAN SUBSCRIPTION- UNLIMITED PHONE 0300014 CALLS TO GLOBE AND TM NETWORK	ICTS	NO I	Direct Contracting	N/A	21-Nov-2023	N/A	24-Nov-202	3 24-Nov-2023	24-Nov-2023	N/A	24-Nov-2023	31-Jan-2024	31-Jan-2024	31-Jan-2024	N/A	N/A	Government of the Philippines (current year's budget)	23,940.00	23,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
The state of the s	20 001 LEASE OF SATELLITE WAREHOUSE FOR MT.PROVINCE 0300014 FOR FY 2024	DRMD	NO I		N/A	20-Dec-2023	N/A	5-Jan-2024	5-Jan-2024	5-Jan-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	420,000.00	420,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
*** *** *** *** *** *** *** *** *** **	20 001 CATERING SERVICES FOR THE MONTHLY MEETINGS 0300014 SLP BENGUET	SLP	NO ,		N/A	9-Jan-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	61,200.00	61,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
**************************************	20 001 PURCHASE OF FUEL FOR DSWD VEHICLES OF SWAD 0300014 APAYAO FOR THE YEAR 2024		NO	Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	2-Jan-2024	N/A	17-Jan-2024	17-Jan-2024	17-Jan-2024	N/A	17-Jan-2024	N/A	5-Feb-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	249,930.00	249,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
Part	0300014 ON THE DSWD WI-SUPPORT PROGRAM AND	SLP-LDS	NO I		N/A	9-Jan-2024	N/A	12-Feb-202	12-Feb-2024	12-Feb-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	463,500.00	463,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
## Part	HIRING OF DOCUMENTER FOR THE LEARNING AND	LDS	NO		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 budget)	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
**************************************	HIRING OF DOCUMENTER FOR THE STRATEGIC	DRMD	NO		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 budget)	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
1		4 SMU			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 budget)	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
Secondary   Control   Co	20 001 CATERING SERVICES FOR THE INFORMATION CARAVAI 0300014 ON WHEELS - (MANKAYAN)	4 SMU	NO		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 budget)	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
Part   Application   Part	20 001 CATERING SERVICES FOR THE INFORMATION CARAVAY 0300014 ON WHEELS - (SABANGAN)	4 SMU	NO ,	IP-53.9 - Small /alue 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 budget)	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
Part   Application   Part	20 001 CATERING SERVICES FOR THE INFORMATION CARAVAN	4 SMU	NO .	IP-53.9 - Small	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 budget)	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
Comment of the Philippees (parent park hadger)   15,000   20,000	20 001 CATERING SERVICES FOR THE CONDUCT OF		NO.		NIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consequent of the Phillipping (groups) upon bounds (sudges)	15 000 00	15 000 00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	- N/A	Consulted
SIGNED   COLORAL ASSITEMACE SERVICE																																
2009 BOARD AND LOCKING FOR THE SILLONG FABURATION STORE ON THE SILL STORE OF THE SILL STORE ON THE SILL STORE OF THE S	0300014 TECHNICAL ASSISTANCE SESSIONS-KALINGA	SMU	NO ,	/alue 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 budget)	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2001 BURSECT MATTER EXPERTS FOR THE CONDUCTOR FOR LOSS - Small NAME NAME NAME NAME NAME NAME NAME NAME	20 001 0300014 SOCIAL MAKETING AND ADVOCACY ACTIVITIES FOR 2024	SMU	NO .		N/A	31-Jan-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
10,000014    10,	20 001 SUBJECT MATTER EXPERTS FOR THE CONDUCT OF 0300014 LEARNING AND DEVELOPMENT INTERVENTIONS FOR FIELD PERSONNEL 2024	LDS	NO .	IP-53.9 - Small /alue 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 budget)	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20 001 BOARD AND LODGING FOR THE SULONG KABUHAYAN SMUSLP NO Real Property and Venue Sulong KABUHAYAN SMUSLP NO Real Property and NA	20 001 BOARD AND LODGING FOR THE SLP EFFECTIVE 0300014 STRATEGIES ON HANDLIG PERSONS WIT DISABILITY CLIENTS AND OTHER VULNERABLE SECTORS	LDS-SLP		Real Property and	N/A	17-Jan-2024	N/A	22-Jan-2024	22-Jan-2024	22-Jan-2024	23-Jan-2024	4-Mar-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	436,160.00	436,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20 001 BOARD AND LODGING FOR THE SULONG KABUHAYAN SMILS ID BOARD AND L	20 001 BOARD AND LODGING FOR THE SULONG KABUHAYAN 0300014 KNOWLEDGE FAIR -BAGUIO-BENGUET	SMU-SLP	NO		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 budget)	144,500.00	144,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20 001 BOARD AND LODGING FOR THE SULONG KABUHAYAN SMILS IP NO Proceedings of the Philippings (suggestion of the Philippings	20 001 BOARD AND LODGING FOR THE SULONG KABUHAYAN 0300014 KNOWLEDGE FAIR -MT. PROVINCE	SMU-SLP	NO		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 budget)	93,000.00	93,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	20 001 BOARD AND LODGING FOR THE SULONG KABUHAYAN 0300014 KNOWLEDGE FAIR -APAYAO	SMU-SLP	NO	NP-53.10 Lease of Real Property and /enue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/Δ	N/Δ	Ν/Δ	N/A	N/A	Government of the Philippines (current year's budget)	93,000.00	93,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

20 001 BOARD AND LODGING FOR THE SULONG KABUHAYAN 0300014 KNOWLEDGE FAIR -KALINGA  20 001 BOARD AND LODGING FOR THE SULONG KABUHAYAN 0300014 KNOWLEDGE FAIR -IFUGAO	I-SLP 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																			
0300014 KNOWLEDGE FAIR -IFUGAO						1					N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	132,000.00	132,000.00	0.00	N/A	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	I-SLP 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	Government of the Philippines (current year's budget)	93,000.00	93,000.00	0.00	N/A	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20 001 BOARD AND LODGING FOR THE SULONG KABUHAYAN 0300014 KNOWLEDGE FAIR -ABRA SMU-S	I-SLP NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	Government of the Philippines (current year's budget)	93,000.00	93,000.00	0.00	N/A	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE SLP PARTNERSHIP ACTIVITIES FOR CY 2024 AND IDCBA FOR SLP PERSONNEL(svp)	/LDS NO	NP-53.9 - Small Value Procurement	N/A	31-Jan-2024	N/A	6-Feb-2024	6-Feb-2024	6-Feb-202	10-Mar-2024	12-Mar-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,625.00	10,625.00	0.00	N/A	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20 001 Catering Services with Hall Rental for the Regional 0300014 Independent Monitoring Committee Meetings and 4Ps Gender and Development Technical Working Group Meeting	I-PPPP NO	NP-53.10 Lease of Real Property and Venue	N/A	2-Feb-2024	N/A	8-Feb-2024	8-Feb-2024	8-Feb-202	19-Feb-2024	19-Feb-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	74,200.00	74,200.00	0.00	N/A	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20 001 PURCHASE AND DELIVERY OF PLAQUES AND CUSTOMIZED CERTIFICATE FOR AWARDEES (300014 T/3RD DSWD FOUNDING ANNIVERSARY CELEBRATION)	UDGET NO	NP-53.9 - Small Value Procurement	N/A	12-Feb-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	166,000.00	166,000.00	0.00	N/A	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20 001 PURCHASE OF SMART COMMUNICATION SERVICES 0300014 (E-LOAD) FOR CIS PERSONNEL CIS	IS NO	Direct Contracting	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 budget)	243,600.00	243,600.00	0.00	N/A	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20 001 PURCHASE OF GLOBE COMMUNICATION SERVICES ( CIS 0300014 AUTO-LOAD) FOR SFP STAFF FY 2024	IS NO	Direct Contracting	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 budget)	390,000.00	390,000.00	0.00	N/A	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20 001 0300014 REPAIR AND MAINTENANCE OF RPV SKP 649 GSS	ss NO	Direct Contracting	N/A	20-Feb-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,025.00	25,025.00	0.00	N/A	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20 001 EVENT STYLING RE: KALAHI-CIDSS Program Advocacy 0300014 Activities for 2024 SMU -	-KC NO	NP-53.9 - Small Value Procurement	N/A	5-Mar-2024	N/A	14-Mar-2024	14-Mar-202	4 14-Mar-202	4 22-Mar-2024	2-Apr-2024	N/A	11-Apr-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,400.00	45,400.00	0.00	N/A	N/A N	'A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20 001 PURCHASE AND DELIVERY OF MEDICINES AND 0300014 MEDICAL SUPPLIES FOR THE DSWD-CAR FIELD OFFICE HRW	ws NO	NP-53.9 - Small Value Procurement	N/A	8-Mar-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	52,842.00	52,842.00	0.00	N/A	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20 001 BOARD AND LODGING FOR THE STRESS MANAGEMENT AND TEAM BUILDING ACTIVITY FOR A LDS (RESILIENT CIS WORKFORCE (LA UNION)	os no	NP-53.10 Lease of Real Property and Venue	N/A	15-Mar-2024	N/A	20-Mar-2024	20-Mar-2024	4 20-Mar-202	4 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	216,000.00	216,000.00	0.00	N/A	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20 001 REPAIR AND MAINTENANCE OF RPV CBQ 5873 -2ND 0300014 POSTING GSS	ss no	NP-53.9 - Small Value Procurement	N/A	14-Mar-2024	N/A	19-Mar-2024	19-Mar-202	4 19-Mar-202	4 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	53,500.00	53,500.00	0.00	N/A	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PURCHASE AND DELIVERY OF TOKENS FOR CBS 20 001 INSTITUTIONAL DEVELOPMENT ACTIVITIES 030014 QUARTERLY LEARNING CONVERSATIONS AND MEMBERSHIP REGISTRATION FEF FOR CY 2024	BS NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	N/A	N/A N	'A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20 001 9RODUCTION AND PRINTING OF ADVOCACY 0300014 MATERIALS FOR THE COMPREHENSIVE INTERVENTION SECTO AGAINST GENDER-BASED VIOLENCE (CIAGV)TRAINING	TORS NO	NP-53.9 - Small Value Procurement	N/A	9-May-2024	N/A	15-May-2024	15-May-202	4 15-May-202	4 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	N/A	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20 001 AIRLINE TICKET FOR THE ATTENDEES OF THE 0300014 SESSION IN DAVAO CITY SESSION IN DAVAO CITY	FP NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil	N/A	13-May-2024	N/A	15-May-2024	15-May-202	4 15-May-202	4 N/A	16-May-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	N/A	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20 001 BOARD AND LODGING FOR THE LEARNING CONVERSATION FOR REGIONAL SOLO PARENT OFFICERS SECTO	TORS NO	NP-53.10 Lease of Real Property and Venue	N/A	14-May-2024	N/A	20-May-2024	4 20-May-2024	4 20-May-202	4 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	53,750.00	53,750.00	0.00	N/A	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20 001 AIRLINE TICKET FOR THE STAFF TO ATTEND 2024 PLANNING OFFICERS CONFERENCE IN NEGROS OCCIDENTAL	PS NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	14-May-2024	N/A	16-May-2024	16-May-2024	4 16-May-202	!4 N/A	16-May-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	N/A	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20 001 PRINTING OF TARPAULIN FOR THE CELEBRATION OF 0300014 THE CHILD DEVELOPMENT WORKERS WEEK SECTO	TORS NO	NP-53.9 - Small Value Procurement	N/A	5-Jun-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,550.00	1,550.00	0.00	N/A	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20 001 BOARD AND LODGING FOR THE WRITESHOP ON 0300014 DEVELOPMENT OF DATA GOVERNANCE POLICY	PS 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 budget)	218,400.00	218,400.00	0.00	N/A	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20 001 BOARD AND LODGING FOR THE VALIDATION OF DATA 0300014 GOVERNANCE FRAMEWORK AND POLICY	PS 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 budget)	324,000.00	324,000.00	0.00	N/A	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
ONGOING 2024 PROCUREMENT ACTIVITIES  20 001 CATERING SERVICES WITH HALL RENTAL FOR THE SWAI SEMESTRAL SWAD BAGUIO-BENGUET MEETING CY BENGL		NP-53.10 Lease of Real Property and	N/A	18-Jan-2024	N/A	24-Jan-2024	24-Jan-2024	4 24-Jan-202	4 13-Mar-2024	14-Mar-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	113,000.00	113,000.00	0.00	113,000.00	113,000.000 0	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongo N/A Proc	going
20 001 CATERING SERVICES FOR THE SEMESTRAL SWAD SWAI	(AD	Venue NP-53.9 - Small																										Proc	going
0300014 MEETING OF SWAD MT.PROVINCE FOR 2024 MT.PROV	OVINCE NO	Value Procurement	N/A	2-Jan-2024	N/A	8-Jan-2024	8-Jan-2024	8-Jan-2024	8-Jan-2024	19-Jan-2024	N/A	2-Feb-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	85,000.00	85,000.00	0.00	85,000.00	85,000.000 0	00 N/A	N/A	N/A	N/A	N/A	N/A	Proc	going
20 001 CATERING SERVICES FOR THE MT. PROVINCE 2024 0300014 LISTAHANAN 3 PROVINCIAL LAUNCHING	ITS NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-2024	N/A	5-Jan-2024	5-Jan-2024	5-Jan-2024	12-Feb-2024	15-Feb-2024	N/A	29-Feb-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	8,400.00	8,400.000 0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Proc	curement
20 001 CATERING SERVICES FOR THE IFUGAO 2024 0300014 LISTAHANAN 3 PROVINCIAL LAUNCHING NHTS	HTS NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-2024	N/A	10-Jan-2024	10-Jan-2024	4 10-Jan-202	4 8-Feb-2024	12-Feb-2024	N/A	27-Feb-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,800.00	8,800.00	0.00	7,788.00	7,788.000 0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Proc	going scurement scess
20 001 CATERING SERVICES FOR THE KALINGA 2024 0300014 LISTAHANAN 3 PROVINCIAL LAUNCHING	ITS NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-2024	N/A	9-Jan-2024	9-Jan-2024	9-Jan-202	21-Feb-2024	28-Feb-2024	N/A	11-Mar-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,600.00	7,600.00	0.00	6,574.00	6,574.000 0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Proc	going scurement scess
20 001 PURCHASE OF FUEL FOR DSWID VEHICLES OF SWAD 0300014 IFUGAO FOR THE YEAR 2024	SWAD GAO NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	2-Jan-2024	N/A	17-Jan-2024	17-Jan-2024	4 17-Jan-202	4 3-Feb-2024	5-Feb-2024	N/A	A- 06 March 2024 B- 26 April 2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	249,930.00	249,930.00	0.00	163,148.75	163,148.750 0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Proc	going ocurement ocess
BOARD AND LODGING FOR THE PARTNERSHIP 20 001 INTERVENTIONS FOR SLPAS AS POTENTIAL 0300014 COMMUNITY SERVICE PROVIDERS (SLPA CONFERENCE)-APAYAO	-LDS NO	NP-53.10 Lease of Real Property and Venue	N/A	10-Jan-2024	N/A	15-Jan-2024	15-Jan-2024	4 15-Jan-202	4 27-Jan-2024	29-Jan-2024	13-Feb-2024	13-Feb-2024	13-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	147,200.00	147,200.00	0.00	84,680.00	84,680.000 0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Proc	going icurement iccess
20 001 PURCHASE OF TIRES FOR RPVS FOR THE YEAR 2024 GSS	SS NO	NP-53.9 - Small Value Procurement	N/A	8-Jan-2024	N/A	17-Jan-2024	17-Jan-2024	4 17-Jan-202	4 6-Feb-2024	8-Feb-2024	N/A	23-Feb-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	404,000.00	404,000.00	0.00	253,260.00	253,260.000 0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Proc	going curement cess
20 001 PURCHASE OF TIRES FOR RPVS FOR THE YEAR 2024 GSS	SS NO	NP-53.9 - Small Value Procurement	N/A	8-Jan-2024	N/A	17-Jan-2024	17-Jan-2024	4 17-Jan-202	4 22-Jan-2024	8-Feb-2024	N/A	22-Feb-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	236,000.00	236,000.00	0.00	233,740.00	233,740.000 0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Proc	going curement cess
20 001 CATERING SERVICES FOR THE RESPONSE AND EARLY 0300014 RECOVERY OPERATION ACTIVITIES OF THE QUICK RESPONSE TEAMS OF DSWD FOCAR-ABRA	MD NO	NP-53.9 - Small Value Procurement	N/A	18-Jan-2024	N/A	23-Jan-2024	23-Jan-2024	4 23-Jan-202	4 2-Feb-2024	5-Feb-2024	N/A	22-Mar-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	22,000.00	22,000.000 0	00 N/A	N/A	N/A	N/A	N/A	N/A		going curement cess
20 001 CATERING SERVICES FOR THE RESPONSE AND EARLY 0300014 RECOVERY OPERATION ACTIVITIES OF THE QUICK DRMI	MD NO	NP-53.9 - Small Value Procurement	N/A	18-Jan-2024	N/A	23-Jan-2024	23-Jan-2024	4 23-Jan-202	4 24-Jan-2024	29-Jan-2024	N/A	29-Feb-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	28,700.00	28,700.000 0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Proc	going curement cess

	20 001 CATERING SERVICES FOR THE RESPONSE AND EARLY 03000144 RESPONSE TEAMS OF DSWID FOCAR-BENGUET	DRMD			N/A	18-Jan-2024	N/A	25-Jan-2024 25-Jan-2024 25-Jan	2024 31-Jan-2024	28-Feb-2024	n/a	11-Mar-2024	n/a	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement
The content of the	CATERING SERVICES FOR THE RESPONSE AND EARLY 20 001 RECOVERY OPERATION ACTIVITIES OF THE QUICK RESPONSE TEAMS OF DSWD FOCAR-IFUGAO	DRMD			N/A	18-Jan-2024	N/A	23-Jan-2024 23-Jan-2024 23-Jan	2024 4-Feb-2024	6-Feb-2024	N/A	22-Feb-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	23,500.00	23,500.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement
**************************************	20 001 CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE QUICK RESPONSE TEAMS OF DSWD FOCAR-KALINGA	DRMD	NO NP- Vali	-53.9 - Small ue Procurement	N/A	18-Jan-2024	N/A	29-Jan-2024 29-Jan	2024 N/A	1-Feb-2024	N/A	21-Feb-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	22,500.00	22,500.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement
**************************************	20 001 RECOVERY OPERATION ACTIVITIES OF THE QUICK 0300014 RESPONSE TEAMS OF DSWD FOCAR-MOUNTAIN	1			N/A	18-Jan-2024	N/A	24-Jan-2024 24-Jan-2024 24-Jan	2024 27-Feb-2024	29-Feb-2024	N/A	12-Mar-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	
**************************************	20 001 CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE QUICK RESPONSE TEAMS OF DSWD FOCAR-FIELD OFFICE	DRMD	NO NP- Vali	-53.9 - Small ue Procurement	N/A	18-Jan-2024	N/A	24-Jan-2024 24-Jan-2024 24-Jan	2024 10-Feb-2024	12-Feb-2024	N/A	22-Feb-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	126,000.00	126,000.00	0.00	111,100.00	111,100.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	
**************************************	20 001 RADIO PROGRAM FOR PANTAWID PAMILYANG PILIPNO 0300014 PROGRAM AND SOCIAL PENSION PROGRAM	SMU-PPPP/SM U-SOCPEN			N/A	18-Jan-2024	N/A	25-Jan-2024 25-Jan-2024 25-Jan	2024 30-Jan-2024	8-Feb-2024	N/A	26-Feb-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	320,000.00	320,000.00	0.00	320,000.00	320,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement
**************************************	20 001 BOARD AND LODGING FOR THE MENTAL WELLNESS 0300014 SESSION AND TEAM STRENGTHENING OF SFP STAFF	SFP	NP- NO Rea Ver	-53.10 Lease of al Property and nue	N/A	30-Jan-2024	N/A	6-Feb-2024 6-Feb-2024 6-Feb-	1024 4-Mar-2024	6-Mar-2024	19-Mar-2024	19-Mar-2024	19-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	64,900.00	64,900.00	0.00	57,640.00	57,640.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement
**************************************	20 001 SLP ON AIR: NASAYA-AT A PANANGIPATARAY ITI NEGOSYO (SCHOOL ON AIR FOR SLP PROGRAM PARTICIPANTS OF BAGUIO & BENGUET)	SMU-SLP	NO NP-	-53.9 - Small ue Procurement	N/A	1-Feb-2024	N/A	7-Feb-2024 7-Feb-2024 7-Feb-	20-Feb-2024	22-Feb-2024	n/a	5-Mar-2024	n/a	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	120,000.00	120,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement
**************************************	20 001 REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT 0300014 PARTS OF RPV S2T825	GSS	NO Dire	ect Contracting	N/A	31-Jan-2024	N/A	5-Feb-2024 5-Feb-2024 5-Feb-	1024 N/A	5-Feb-2024	19-Feb-2024	19-Feb-2024	19-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	28,291.92	28,291.92	0.00	28,291.92	28,291.920	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement
**************************************	20 001 PRODUCTION OF LAUNCHING KIT FOR ANGELS IN RED 0300014 VEST CAMPAIGN	SMU			N/A	1-Feb-2024	N/A	7-Feb-2024 7-Feb-2024 7-Feb-	1024 13-Mar-2024	14-Mar-2024	N/A	4-Apr-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	265,042.25	265,042.25	0.00	235,000.00	235,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement
Part	20 001 PURCHASE AND DELIVERY OF CABLE WRAPPING BAND 0300014 FOR CIS PERSONNEL	CIS			N/A	7-Feb-2024	N/A	14-Feb-2024 14-Feb-2024 14-Feb	2024 4-Mar-2024	6-Mar-2024	N/A	20-Mar-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,850.00	2,850.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement
**************************************	20 001 Catering with Hall Rental for the Semestral Provincial 0300014 Advisory Council (PAC) Meeting		NP- NO Res	-53.10 Lease of al Property and nue	N/A	8-Feb-2024	N/A	15-Feb-2024 15-Feb-2024 15-Feb	2024 2-Mar-2024	4-Mar-2024	12-Mar-2024	12-Mar-2024	12-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	37,000.00	37,000.00	0.00	36,460.00	36,460.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20 001 Purchase and Delivery of Semi-expendable ICT Equipment to 0300014 DSWD CAR Staff	DRMD, CIS, PDPS	NO Cor	mpetitive Bidding	2-Feb-24	5-Feb-2024	14-Feb-2024	1-Mar-2024 1-Mar-2024 8-Mar-	1024 5-Apr-2024	5-Apr-2024	17-Apr-2024	15-May-2024	16-May-2024	N/A	N/A	Government of the Philippines (current year's and continuing budget)	3,476,500.00	3,476,500.00	0.00	3,272,000.00	3,272,000.000	V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization	6-Feb-2024	6-Feb-2024	6-Feb-2024	6-Feb-2024	6-Feb-2024	Procurement
## PATES AND PAT	20 001 Purchase and Delivery of Semi-expendable Office Equipment 0300014 to DSWD CAR Staff	t cis	NO Cor	mpetitive Bidding	2-Feb-24	5-Feb-2024	15-Feb-2024	28-Feb-2024 28-Feb-2024 4-Mar-	1024 13-Mar-2024	13-Mar-2024	18-Mar-2024	2-Apr-2024	12-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,380,000.00	1,380,000.00	0.00	1,088,000.00	1,088,000.000	V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization 1	6-Feb-2024	6-Feb-2024	6-Feb-2024	6-Feb-2024	6-Feb-2024	Procurement
Part	20 001 PRODUCTION AND PRINTING OF TARPAULIN FOR THE REGIONAL ADVISORY COUNCIL MEETING AND FIELD VISIT 2024	RPMO-PPPP	NO NP- Vali	-53.9 - Small ue Procurement	N/A	8-Feb-2024	N/A	15-Feb-2024 15-Feb-2024 15-Feb	2024 N/A	15-Feb-2024	N/A	21-Feb-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	500.00	500.00	0.00	475.00	475.000	the Cardillarea Inc		N/A	N/A	N/A	N/A	N/A Procurement
Material Part   Material Par	20 001 Procurement of Internet Services for the DSWD CAR Field 0300014 Office, Extension Offices, Centers and Satellite Offices for May to December 2024 (Lot 1)	RICTMS	NO Cor	mpetitive Bidding	6-Feb-24	8-Feb-2024	16-Feb-2024	29-Feb-2024 29-Feb-2024 5-Mar-	15-Mar-2024	15-Mar-2024	19-Mar-2024	15-Apr-2024	15-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,800,000.00	4,800,000.00	0.00	3,888,000.00	3,888,000.000	V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization	8-Feb-2024	8-Feb-2024	8-Feb-2024	5-Mar-2024	15-Mar-2024	R 2024 Procurement
Part	20 001 PRODUCTION AND PRINTING OF 4Ps SOCIAL 0300014 MARKETING AND ADVOCAY MATERIALS 2024	SMU-PPPP			N/A	14-Feb-2024	N/A	22-Feb-2024 22-Feb-2024 22-Feb	2024 26-Feb-2024	29-Feb-2024	N/A	B- March 20,2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	275,750.00	275,750.00	0.00	204,175.00	204,175.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement
The properties of the properti	20 001 PARTNERSHIP AGAINST HUNGER AND POVERTY 0300014 (EPAHP) INSTITUTIONAL DEVELOPMENT AND	EPAHP	NP- NO Rea Ver		N/A	14-Feb-2024	N/A	19-Feb-2024 19-Feb-2024 19-Feb	2024 27-Feb-2024	29-Feb-2024	18-Mar-2024	18-Mar-2024	18-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,497,300.00	1,497,300.00	0.00	1,411,475.00	1,411,475.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement
AND DESCRIPTION OF THE MINISTRAL PROPERTY AND ADDRESS	20 001 PARTNERSHIP AGAINST HUNGER AND POVERTY 0300014 (EPAHP) INSTITUTIONAL DEVELOPMENT AND	EPAHP			N/A	29-Feb-2024	N/A	6-Mar-2024 6-Mar-2024 6-Mar-	27-Mar-2024	27-Mar-2024	N/A	20-Apr-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement
980014 PEAR 2024 ATT PROVINCE NO Status Procurement   NA	20 001 Board and Lodging for the Technical Session with POO Field 0300014 Staff on Program Implementation	IFUGAO POO-PPPP	NO Rea	al Property and	N/A	22-Feb-2024	N/A	6-Mar-2024 6-Mar-2024 6-Mar-	7-Mar-2024	19-Mar-2024	29-Apr-2024	29-Apr-2024	29-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	115,000.00	115,000.00	0.00	111,320.00	111,320.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement
300014 And Angument for 4Ps New Case Managers  NA N	20 001 PURCHASE AND DELIVERY OF DRINKING WATER FOR 0300014 YEAR 2024-MT. PROVINCE	SWAD MT. PROVINCE	NO NP- Vali	-53.9 - Small ue Procurement	N/A	19-Feb-2024	N/A	22-Feb-2024 22-Feb-2024 22-Feb	2024 13-Mar-2024	15-Mar-2024	N/A	25-Mar-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	16,500.00	16,500.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement
PRINTING AND PRODUCTION OF IEC MATERIALS FOR 20 001 SLP SOCIAL MARKETING AND ADVOCACY ACTIVITIES SMU-SLP NO NP-5.3 9 - Small NA 21-Feb-2024 NIA 26-Feb-2024 26-Feb-2024 26-Feb-2024 26-Feb-2024 13-Mair-2024 NIA	20 001 Board and Lodging for the Training on the Kilos-Unlad Social 0300014 Management for 4Ps New Case Managers	LDS-PPPP	NP- NO Rea Ver	-53.10 Lease of al Property and nue	N/A	20-Feb-2024	N/A	26-Feb-2024 26-Feb-2024 26-Feb	2024 12-Mar-2024	14-Mar-2024 2-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	529,000.00	529,000.00	0.00	525,630.00	525,630.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement
20.00   EUP SOCIAL MARETING AND ADVOCACY ACTIVITIES   NU-SEP   NOR-\$3.9 - Small property   NOR-\$3.9 - Small proper	20 001 Board and Lodging for the Training on Gender Responsive 0300014 Case Management Training for 4Ps Case Managers (Non-Social Workers)	LDS-PPPP	NO Rea	al Property and	N/A	20-Feb-2024	N/A	28-Feb-2024 28-Feb-2024 28-Feb	2024 29-Feb-2024	14-Mar-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	522,000.00	522,000.00	0.00	409,250.00	409,250.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement
	PRINTING AND PRODUCTION OF IEC MATERIALS FOR 20 001 SLP SOCIAL MARKETING AND ADVOCACY ACTIVITIES 0300014 FOR CY 2024	SMU-SLP			N/A	21-Feb-2024	N/A	26-Feb-2024 26-Feb-2024 26-Feb	2024 13-Mar-2024	13-Mar-2024	N/A	4-Apr-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	202,600.00	202,600.00	0.00	186,776.00	186,776.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement

20 001 TRANSFER OF TRAINING CENTER 2X2 LCD PANELS 0300014 AND PROJECTOR	ICTS N	NP-53.9 - Small Value Procureme	nt N/A	20-Feb-2024	N/A	26-Feb-2024 26-Feb-2024 26-Feb	2024 6-Mar-2024	4 8-Mar-2024	N/A	20-Mar-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,500.00	23,500.00	0.00	23,500.00	23,500.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PRODUCTION OF RRCY NOTEBOOK/ JOURNAL FOR FY 0300014 2024	RRCY N	NP-53.9 - Small Value Procureme	nt N/A	28-Feb-2024	N/A	6-Mar-2024 6-Mar-2024 6-Mar-	2024 22-Mar-202	4 22-Mar-2024	N/A	15-Apr-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PRINTING AND PRODUCTION OF IEC MATERIALS FOR USTAHANAN ADVERTISING, SOCIAL MARKETING AND ADVOCACY ACTIVITIES FR CY 2024	SMU-NHTS	NP-53.9 - Small Value Procureme	nt N/A	21-Feb-2024	N/A	26-Feb-2024 26-Feb-2024 26-Feb	2024 27-Feb-202	4 29-Feb-2024	N/A	8-Mar-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	246,580.00	246,580.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES RE: KALAHI-CIDSS Program 0300014 Advocacy Activities for 2024 - SMU Information Caravan on Wheels for the Municipality of Bugulas, Benguet	SMU - KC	NP-53.9 - Small Value Procureme	nt N/A	5-Mar-2024	N/A	13-Mar-2024 13-Mar-2024 13-Mar	2024 14-Mar-202	4 19-Mar-2024	n/a	5-May-2024	n/a	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES RE: KALAHI-CIDSS Program 0300014 Advocacy Activities for 2024 - SMU Information Caravan on Wheels for the Municipality of Manksyan, Benguet	SMU - KC	NP-53.9 - Small Value Procureme	nt N/A	5-Mar-2024	N/A	13-Mar-2024 13-Mar-2024 13-Mar	2024 14-Mar-202	4 19-Mar-2024	N/A	28-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,850.00	14,850.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES RE: KALAHI-CIDSS Program 000014 Advocacy Activities for 2024 - SMU Information Caravan on 0000144 Advocacy Activities for 2024 - SMU Information Caravan on	SMU-KC N	NP-53.9 - Small Value Procureme	nt N/A	5-Mar-2024	N/A	13-Mar-2024 13-Mar-2024 13-Mar	2024 14-Mar-202	4 19-Mar-2024	n/a	29-May-2024	n/a	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 RADIO PROGRAM RE: KALAHI-CIDSS Program Advocacy	SMU-KC N	NP-53.9 - Small	nt N/A	5-Mar-2024	N/A	13-Mar-2024 13-Mar-2024 13-Mar	2024 15-Mar-202	4 20-Mar-2024	N/A	14-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement
0300014 Activities for 2024		Value Procureme	nt																							Process
20 001 AVP PRODUCTION RE: KALAHI-CIDSS Program Advocacy 0300014 Activities for 2024	SMU-KC N	NP-53.9 - Small Value Procureme	nt N/A	15-Mar-2024	N/A	21-Mar-2024 21-Mar-2024 21-Mar	2024 21-Mar-202	4 4-Apr-2024	N/A	6-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	244,000.00	244,000.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
21 001 PURCHASE AND DELIVERY OF SUPPLIES AND 0300014 MATERIALS RE: KALAHI-CIDSS Program Advocacy Activities for 2024	SMU-KC N	O NP-53.9 - Small Value Procureme	nt N/A	15-Mar-2024	N/A	20-Mar-2024 20-Mar-2024 20-Mar	2024 25-Mar-202	4 1-Apr-2024	N/A	30-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	9,600.00	9,600.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES FOR THE NUTRITION 20 001 CONVENTION FOR CHILD DEVELOPMENT WORKERS 00 2024 - ABRA	SFP N	NP-53.9 - Small Value Procureme	nt N/A	4-Mar-2024	N/A	15-Mar-2024 15-Mar-2024 15-Mar	2024 21-Mar-202	4 21-Mar-2024	N/A	11-Apr-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	211,000.00	211,000.00	0.00	189,900.00	189,900.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
CATERING SERVICES WITH HALL RENTAL FOR THE 20 001 INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR 030014 OPERATIONALIZATION OF THE REGIONAL COMMITTEE FOR DISABILITY AFARS(RDCA)	SECTORS N	NP-53.10 Lease of Real Property and Venue		4-Mar-2024	N/A	7-Mar-2024 7-Mar-2024 7-Mar-	2024 25-Mar-202	4 25-Mar-2024	5-Apr-2024	5-Apr-2024	5-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	46,000.00	46,000.00	0.00	45,600.00	45,600.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES FOR THE NUTRITION CONVENTION FOR CHILD DEVELOPMENT WORKERS FOR 2024 - APAYAO	SFP N	NP-53.9 - Small Value Procureme	nt N/A	7-Mar-2024	N/A	15-Mar-2024 15-Mar-2024 15-Mar	2024 18-Mar-202	4 20-Mar-2024	N/A	18-Apr-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	101,000.00	101,000.00	0.00	86,860.00	86,860.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES FOR THE NUTRITION CONVENTION FOR CHILD DEVELOPMENT WORKERS FOR 2024 -IFUGAO	SFP N	NP-53.9 - Small Value Procureme	nt N/A	7-Mar-2024	N/A	15-Mar-2024 15-Mar-2024 15-Mar	2024 21-Mar-202	4 21-Mar-2024	N/A	4-Apr-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	188,500.00	188,500.00	0.00	177,190.00	177,190.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES FOR THE NUTRITION CONVENTION FOR CHILD DEVELOPMENT WORKERS FOR 2024 - AALINGA	SFP N	NP-53.9 - Small Value Procureme	nt N/A	7-Mar-2024	N/A	18-Mar-2024 18-Mar-2024 18-Mar	2024 2-Apr-2024	4 2-Apr-2024	N/A	2-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	158,500.00	158,500.00	0.00	155,330.00	155,330.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES FOR THE NUTRITION CONVENTION FOR CHILD DEVELOPMENT WORKERS	SFP 1	NP-53.9 - Small Value Procureme	nt N/A	7-Mar-2024	N/A	15-Mar-2024 15-Mar-2024 15-Mar	2024 N/A	15-Mar-2024	N/A	15-Apr-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	161,000.00	161,000.00	0.00	151,340.00	151,340.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement
FOR 2024 -MT. PROVINCE  20 001 PURCHASE OF SMART COMMUNICATION SERVICES (	SLP N	O Direct Contracting		5-Mar-2024	N/A	8-Mar-2024 8-Mar-2024 8-Mar-	1024 N/A	8-Mar-2024	2-Apr-2024	2-Apr-2024	2-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	199,200.00	199,200.00	0.00	191.232.00	191,232,000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Process Ongoing N/A Procurement
0300014 E-LOAD) FOR SLP REGULAR STAFF FY 2024 20 001 PURCHASE OF GLOBE COMMUNICATION SERVICES (	SLP N	O Direct Contracting	a N/A	5-Mar-2024	N/A	8-Mar-2024 8-Mar-2024 8-Mar-	1024 N/A	8-Mar-2024	2-Apr-2024	2-Apr-2024	2-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	268,200.00	268.200.00	0.00	268,200.00	268,200.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Process Ongoing N/A Procurement
0300014 AUTO-LOAD) FOR SLP REGULAR STAFF FY 2024  20 001 CATERING SERVICES WITH FREE USE OF HALL FOR CONVERSATION WITH AICS SERVICE	CIS	O NP-53.9 - Small	nt N/A	6-Mar-2024	N/A	14-Mar-2024 14-Mar-2024 14-Mar				7-May-2024	n/a	N/A	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	24,080.00	24,080.000 0.00		N/A	N/A	N/A	N/A	N/A	Process Ongoing N/A Procurement
CATERING SERVICES FOR THE LEARNING		ND 52 0 Cmall	iii.									N/A														Process
20 001 0300014 CONVERSATION WITH AICS SERVICE PROVIDERS-BENGUET(APRIL)	CIS	Value Procureme	nt N/A	6-Mar-2024	N/A	18-Mar-2024 18-Mar-2024 18-Mar	2024 2-Apr-2024	4 2-Apr-2024	N/A	24-Apr-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	34,500.00	34,500.00	0.00	27,945.00	27,945.000 0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
20 001 CATERING SERVICES WITH FREE USE OF HALL FOR 0300014 THE SUB-COMMITTEE MEETING	RCAT-VAWC	NP-53.9 - Small Value Procureme	nt N/A	7-Mar-2024	N/A	15-Mar-2024 15-Mar-2024 15-Mar	2024 18-Mar-202	27-Mar-2024	n/a	11-Apr-2024	n/a	N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES WITH HALL RENTAL FOR THE 0300014 PROVINCIAL CONSULTATION WIT THE LCAT-VAWC SECRETARIAT/SHIELD FOCAL-ABRA	RCAT-VAWC	NP-53.10 Lease ( Real Property and Venue		5-Mar-2024	N/A	11-Mar-2024 11-Mar-2024 11-Mar	2024 12-Mar-202	4 13-Mar-2024	12-Apr-2024	12-Apr-2024	12-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	25,600.00	25,600.00	0.00	23,600.00	23,600.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES WITH HALL RENTAL FOR THE PROVINCIAL CONSULTATION WIT THE LCAT-VAWC SECRETARIAT/SHIELD FOCAL-APAYAO	RCAT-VAWC	NP-53.10 Lease of Real Property and Venue		7-Mar-2024	N/A	14-Mar-2024 14-Mar-2024 14-Mar	2024 15-Mar-202	4 18-Mar-2024	4-Apr-2024	4-Apr-2024	4-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,700.00	9,700.00	0.00	8,065.00	8,065.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES WITH HALL RENTAL FOR THE 0300014 PROVINCIAL CONSULTATION WIT THE LOAT-VAWC SECRETARIAT/SHIELD FOCAL-KALINGA	RCAT-VAWC	NP-53.10 Lease of Real Property and Venue	of d N/A	7-Mar-2024	N/A	15-Mar-2024 15-Mar-2024 15-Mar	2024 20-Mar-202	4 22-Mar-2024	8-Apr-2024	8-Apr-2024	8-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,100.00	10,100.00	0.00	8,588.00	8,588.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 LEASE OF OFFICE SPACE FOR SWAD BENGUET FOR FY 0300014 2024	SWAD BENGUET	NP-53.10 Lease of Real Property and Venue		19-Mar-2024	N/A	26-Mar-2024 26-Mar-2024 26-Mar	2024 10-May-202	24 10-May-2024	5-Jun-2024	7-Jun-2024	5-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00	0.00	900,000.00	900,000.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001  CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan  M Kaunlaran sa Barangay (KKB) CDD CEAC Activities for the Municipality of Hingyon, Ifugao CY 2024	KALAHI	NP-53.9 - Small Value Procureme	nt N/A	13-Mar-2024	N/A	20-Mar-2024 20-Mar-2024 20-Mar	2024 26-Mar-202	4 1-Apr-2024	N/A	22-Apr-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	170,780.00	170,780.00	0.00	138,140.00	138,140.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES RE: KALAHI-CIDSS Additional 0300014 Financing Phase 2 DROM Activities for the Municipality of Pinulipuk, Kalinga CY 2024	KALAHI N	NP-53.9 - Small Value Procureme	nt N/A	13-Mar-2024	N/A	21-Mar-2024 21-Mar-2024 21-Mar	2024 22-Mar-202	4 1-Apr-2024	N/A	17-Apr-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	191,400.00	191,400.00	0.00	182,700.00	182,700.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
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BOARD AND LODGING FOR THE TRAINING FOR LOCAL 20 001 SOCIAL WELFARE AND DEVELOPMENT OFFICERS 0300014 (LSWDOs) IN THE CASE MANAGEMENT OF VICTIM-SURVIVOR OF TRAFFICKING IN PERSONS	RRPTP N	NP-53.10 Lease O Real Property an Venue		8-Mar-2024	N/A	14-Mar-2024 14-Mar-2024 14-Mar-	024 17-Mar-2024	19-Mar-2024	29-May-2024	29-May-2024	29-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	105,450.00	105,450.00	0.00	101,475.00	101,475.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
BOARD AND LODGING FOR THE LEARNING AND 20 001 VELOPMENT INTERVENTION FOR SECOND LEVEL NON SUPERVISORY PERSONNEL (REGULAR): 0300014 VELOPICAL AND REPORT WRITING COURSE (LA UNION)	LDS N	NP-53.10 Lease O Real Property an Venue		14-Mar-2024	N/A	20-Mar-2024 20-Mar-2024 20-Mar-	024 5-Apr-2024	5-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	211,200.00	211,200.00	0.00	201,600.00	201,600.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
PURCHASE AND DELIVERY OF SUPPLIES FOR THE 20 001 13TH CYCLE SYNERGY AND 14TH CYCLE ORIENTATION 0300014 FOR THE SUPPLEMENTARY FEEDING PROGRAM STAKEHOLDERS CY 2024	SFP N	O NP-53.9 - Small Value Procureme	nt N/A	11-Mar-2024	N/A	18-Mar-2024 18-Mar-2024 18-Mar-	024 21-Mar-2024	21-Mar-2024	N/A	5-Apr-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,430.00	2,430.00	0.00	2,268.00	2,268.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
BOARD AND LODGING FOR THE ORIENTATION ON THE 20 001 I GRIEVANCE MACHINERY AND SEXUAL HARASSMENT 0000014 COMPLAINTS FOR SUPERVISIORS AND MANAGERS IN DISCOURT OF THE PROPERTY O	HRWS N	NP-53.10 Lease O Real Property an Venue		27-Mar-2024	N/A	3-Apr-2024 3-Apr-2024 3-Apr-2	024 15-Apr-2024	15-Apr-2024	7-May-2024	13-Feb-2024	7-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	363,000.00	363,000.00	0.00	359,700.00	359,700.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
	IFUGAO POO-PPPP N	NP-53.10 Lease O Real Property an Venue		12-Mar-2024	N/A	18-Mar-2024 18-Mar-2024 18-Mar-	024 2-Apr-2024	2-Apr-2024	29-Apr-2024	N/A	29-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	112,000.00	112,000.00	0.00	109,400.00	109,400.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
PURCHASE AND DELIVERY OF TRAINING SUPPLIES 20 001 FOR THE RISK RESILIENCY PROGRAM ORIENTATION- 0300014 WORKSHOP AND MOA SIGNING FOR INTERMEDIARIES(SVP)	DRMD N	O NP-53.9 - Small Value Procureme	nt N/A	19-Mar-2024	N/A	22-Mar-2024 22-Mar-2024 22-Mar-	024 N/A	2024-03-306	N/A	5-Apr-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	4,445.00	4,445.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 Purchase and Delivery of Office and Other Supplies and 0300014 Equipment for Calendar Year 2024	PSS, 4PS, CENTERS N	O Competitive Bidd	ing 7-Mar-24	9-Mar-2024	18-Mar-2024	1-Apr-2024 1-Apr-2024 8-Apr-2	15-Apr-2024	19-Apr-2024	30-Apr-2024	15-May-2024	16-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,921,866.00	4,921,866.00	0.00	4,755,558.75	4,755,558.750	Development Organization for Families and Communities in	11-Mar-2024 or n	4 11-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024	Ongoing N/A Procurement Process
20 001 PURCHASE OF LAPTOPS FOR THE IT PERSONNEL TO 0300014 BE DEPLOYED AT SWAD OFFICES	ICTMS N	O Competitive Bidd	ing 7-Mar-24	14-Mar-2024	21-Mar-2024	2-Apr-2024 2-Apr-2024 8-Apr-2	23-Apr-2024	23-Apr-2024	30-Apr-2024	15-May-2024	17-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	330,000.00	0.00	330,000.00	279,450.00	0.000 279,	Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry Development Organization for Families and Communities in	14-Mar-2024 or	4 14-Mar-2024	14-Mar-2024	14-Mar-2024	14-Mar-2024	Ongoing N/A Procurement Process
20 001 CATERING SERVICES FOR THE INTER-AGENCY 0300014 MEETINGS FOR SHIELD PROGRAM AGAINST CHILD LABOR INTERMEDIARIES (MARCH & MAY)	SECTORS N	O NP-53.9 - Small Value Procureme	nt N/A	15-Mar-2024	N/A	18-Mar-2024 18-Mar-2024 18-Mar-	024 N/A	18-Mar-2024	N/A	2-Apr-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,520.00	7,520.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 REPAIR AND MAINTENANCE OF RPV F4L217 (CHANGE 0300014 OIL)	GSS N	O Direct Contracting	g N/A	15-Mar-2024	N/A	2-Apr-2024 2-Apr-2024 2-Apr-2	024 N/A	2-Apr-2024	9-May-2024	9-May-2024	9-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	41,600.00	41,600.00	0.00	41,600.00	41,600.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF MEDICINES AND 0300014 MEDICAL SUPPLIES FOR THE DSWD-CAR FIELD OFFICE-2ND POSTING	HRWS N	O NP-53.9 - Small Value Procureme	nt N/A	15-Mar-2024	N/A	19-Mar-2024 19-Mar-2024 19-Mar-	024 26-Mar-2024	26-Mar-2024	N/A	6-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	52,842.00	52,842.00	0.00	44,120.01	44,120.010	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES RE: KALAHI-CIDSS ADDITIONAL 0300014 INANCING PHASE 2 DROM ACTIVITIES FOR THE MUNICIPALITY OF BANAUE, IPUGAO CY 2024	KALAHI N	O NP-53.9 - Small Value Procureme	nt N/A	25-Mar-2024	N/A	2-Apr-2024 2-Apr-2024 2-Apr-2	024 2-Apr-2024	15-Apr-2024	N/A	30-Apr-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	520,880.00	520,880.00	0.00	520,880.00	520,880.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES RE. KALAHI-CIDSS ADDITIONAL 0300014 RINANCING PHASE 2 DROM ACTIVITIES FOR THE MUNICIPALITY OF PASIL, KALINGA CY 2024	KALAHI N	O NP-53.9 - Small Value Procureme	nt N/A	25-Mar-2024	N/A	2-Apr-2024 2-Apr-2	024 2-Apr-2024	2-Apr-2024	N/A	7-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	344,100.00	344,100.00	0.00	342,470.00	342,470.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 Repair and maintenance of generator set peripherals at the 0300014 Field Office, Satellite Office and Training Center	BGMS N	O NP-53.9 - Small Value Procureme	nt N/A	19-Mar-2024	N/A	26-Mar-2024 26-Mar-2024 26-Mar-	024 5-Apr-2024	5-Apr-2024	n/a	6-May-2024	n/a	N/A	N/A	Government of the Philippines (current year's budget)	146,250.00	146,250.00	0.00	141,000.00	141,000.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
CATERING SERVICES FOR THE LEARNING 20 001 CONVERSATION FOR THE PROVINCIAL/MUNIPAL 0300014/SOCIAL WELFARE AND DEVELOPMENT OFFICES IN ABRA	SECTORS N	O NP-53.9 - Small Value Procureme	nt N/A	20-Mar-2024	N/A	1-Apr-2024 1-Apr-2024 1-Apr-2	024 N/A	1-Apr-2024	N/A	10-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,500.00	28,500.00	0.00	22,800.00	22,800.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
CATERING SERVICES FOR THE LEARNING 20 001 CONVERSATION FOR THE MUNICIPALIBARANGAY 0300014 LOCAL GOVERNMENT UNIT IN MANKAYAN, BENGUET	SECTORS N	O NP-53.9 - Small Value Procureme	nt N/A	20-Mar-2024	N/A	2-Apr-2024 2-Apr-2024 2-Apr-2	024 17-Apr-2024	17-Apr-2024	N/A	20-Apr-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,500.00	20,500.00	0.00	19,270.00	19,270.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
BOARD AND LODGING FOR THE SOCIAL WELFARE AND 20 001 DEVELOPMENT (SWD) FORMIN CLM LEARNING AND 0300014 DEVELOPMENT MISTREVENTION FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS (LSWDOs)	CBS N	NP-53.10 Lease O Real Property an Venue		4-Apr-2024	N/A	8-Apr-2024 8-Apr-2024 8-Apr-2	18-Apr-2024	18-Apr-2024	6-May-2024	6-May-2024	6-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,218,000.00	1,218,000.00	0.00	1,010,200.00	1,010,200.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
PRODUCTION AND PRINTING OF TRAINING MATERIALS 500 THE SOCIAL WILE LEARE AND DEVELOPMENT (SWD) 20 001 FORUM CUM LEARNING AND DEVELOPMENT 030001 FITTEMENTION FOR LOCAL SOCIAL WIELFARE AND DEVELOPMENT OFFICERS-TRAINING MATERIALS (SWD)	CBS N	O NP-53.9 - Small Value Procureme	nt N/A	27-Mar-2024	N/A	4-Apr-2024 4-Apr-2024 4-Apr-2	024 N/A	4-Apr-2024	N/A	24-Apr-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,800.00	49,800.00	0.00	48,970.00	48,970.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
CATERING SERVICES WITH FREE USE OF HALL FOR 20 001 THE CAPABILITY BUILDING ON YAKAP BAYAN PROGRAM 0300014 PM MODULES FOR MEMBERS OF THE MUNICIPAL AND BARANGAY ANTI-DRUG ABUSE COUNCIL (MBADAC) OF RZIAL, KALINGA	STU N	O NP-53.9 - Small Value Procureme	nt N/A	1-Apr-2024	N/A	16-Apr-2024 16-Apr-2024 16-Apr-2	024 23-Apr-2024	23-Apr-2024	N/A	7-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	24,800.00	24,800.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
CATERING SERVICES WITH FREE USE OF HALL FOR 20 001 THE CAPABILITY BUILDING ON COMPLETED SOCIAL 0300014 FOR STAKEHOLDERS AND INTERMEDIARIES IN CARPASIL, KALINGA	STU N	O NP-53.9 - Small Value Procureme	nt N/A	1-Apr-2024	N/A	15-Apr-2024 15-Apr-2024 15-Apr-3	024 23-Apr-2024	23-Apr-2024	N/A	13-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	39,440.00	39,440.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
CATERING SERVICES WITH FREE USE OF HALL FOR 20 001 THE CAPABILITY BUILDING ON COMPLETED SOCIAL 0000016 FOR STAKEHOLDERS AND INTERMEDIARIES IN CARFILDAR, APAYAO	STU N	O NP-53.9 - Small Value Procureme	nt N/A	1-Apr-2024	N/A	16-Apr-2024 16-Apr-2024 16-Apr-2	024 22-Apr-2024	22-Apr-2024	n/a	20-May-2024	n/a	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	38,000.00	38,000.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
CATERING SERVICES WITH FREE USE OF HALL FOR 120 001 THE CAPABILITY BUILDING ON COMPLETED SOCIAL 0300014 FOR STAKEHOLDERS AND INTERMEDIANIES IN CARSTAN ARCHEL ARXIVAD.  STAMBACCELA ARXIVAD. HE SPECIAL FOR HALL FOR DEPARTMENT OF THE STAMBACCELA ARXIVAD.	STU N	O NP-53.9 - Small Value Procureme	nt N/A	1-Apr-2024	N/A	15-Apr-2024 15-Apr-2024 15-Apr-2	024 23-Apr-2024	23-Apr-2024	N/A	15-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	38,400.00	38,400.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 THE CAPABILITY BUILDING ON COMPLETED SOCIAL 0300014 TECHNOLOGIES IN THE LOCAL GOVERNMENT UNITS FOR STAKEHOLDERS AND INTERMEDIARIES IN CAR- CALANASAN APAYAO	STU N	O NP-53.9 - Small Value Procureme	nt N/A	1-Apr-2024	N/A	15-Apr-2024 15-Apr-2024 15-Apr-2	024 22-Apr-2024	22-Apr-2024	N/A	9-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	27,800.00	27,800.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES RE: KALAHI-CIDSS PAMANA P. COMMISSION OF THE MUNICIPALITY OF UNDERSTANDANCELA, APAYAO CY 2024 (PART 1)	KALAHI N	O NP-53.9 - Small Value Procureme	nt N/A	1-Apr-2024	N/A	8-Apr-2024 8-Apr-2024 8-Apr-2	024 8-Apr-2024	22-Apr-2024	N/A	6-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	59,680.00	59,680.00	0.00	57,075.00	57,075.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES RE: KALAHI-CIDSS PAMANA P.CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF GOODOOLS FLORA, APAYAO CY 2024 (PART 1)	KALAHI N	O NP-53.9 - Small Value Procureme	nt N/A	1-Apr-2024	N/A	12-Apr-2024 12-Apr-2024 12-Apr-	024 12-Apr-2024	18-Apr-2024	N/A	6-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,920.00	29,920.00	0.00	28,160.00	28,160.000	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES RE: KALAHI-CIDSS PAMANA 0300014 IP-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF LUNA, APAYAO CY 2024 (PART 1)	KALAHI N	O NP-53.9 - Small Value Procureme	nt N/A	1-Apr-2024	N/A	12-Apr-2024 12-Apr-2024 12-Apr-2	024 12-Apr-2024	18-Apr-2024	N/A	3-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,920.00	29,920.00	0.00	29,920.00	29,920.000	00 N/A	N/A	N/A	N/A	N/A	15-Apr-2024	Ongoing N/A Procurement Process

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20 001 CATERING SERVICES FOR THE SLP RPMO MONTHLY 0300014 MEETINGS WITH PCS AND PARTNERS	LDS-SLP	NO	NP-53.9 - Small Value Procurement	N/A	1-Apr-2024	N/A	8-Apr-2024	8-Apr-2024	8-Apr-20	24 N/A	8-May-20	024 N/A	21-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	52,500.00	52,500.00	0.00	45,000.00	45,000.000	0.00		N/A	N/A	N/A	N/A	N/A N/	Ongoing A Procurement Process
20 001 Procurement of Internet Services for the DSWD CAR Field 00ffice, Extension Offices, Centers and Satellite Offices for 03000014 May to December 2024 – Second Posting (Lot 1)	RICTMS	NO	Competitive Bidding	03/21/2024	23-Mar-2024	3-Apr-2024	15-Apr-2024	15-Apr-2024	19-Apr-20	24 26-Apr-20:	24 26-Apr-2	024 6-May-2024	\$ 29-May-2024	29-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,078,044.00	2,078,044.00	0.00	1,386,858.00	1,386,858.000	0.00	Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in the Coefficient on Audit, Jaime	ar-2024 22	2-Mar-2024	22-Mar-2024	22-Mar-2024	22-Mar-2024	Ongoing Procurement Process
20 001 Procurement of Internet Services for the DSWD CAR Field 20 001 Office, Extension Offices, Centers and Satellite Offices for 0300014 May to December 2024 – Second Posting (Lot 2)	RICTMS	NO	Competitive Bidding	03/21/2024	23-Mar-2024	3-Apr-2024	15-Apr-2024	15-Apr-2024	19-Apr-20	24 26-Apr-20	24 26-Apr-2	024 9-May-2024	4 4-Jun-2024	5-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	212,736.00	212,736.00	0.00	139,536.00	139,536.000	0.00	V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in	ar-2024 22	2-Mar-2024	22-Mar-2024	22-Mar-2024	22-Mar-2024	Ongoing Procurement Process
20 001 Purchase and Delivery of Rice for the 14th Cycle 0300014 Supplementary Feeding Program Implementation in Baguio City	SFP	NO	Competitive Bidding	03/21/2024	23-Mar-2024	3-Apr-2024	15-Apr-2024	15-Apr-2024	22-Apr-20	24 3-May-202	4 3-May-20	7-May-2024	23-May-2024	28-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,080,000.00	1,080,000.00	0.00	1,074,240.00	1,074,240.000	0.00	Development Organization for Families and Communities in	ar-2024 22	2-Mar-2024	22-Mar-2024	22-Mar-2024	22-Mar-2024	Ongoing Procurement Process
20 001 Purchase and Delivery of Pre-packed FFPS and Raw 0300014 Materials for the Production of Family Food Packs Through Framework Agreement for CY2024	DRMD	NO	Competitive Bidding	21-Mar-24	27-Mar-2024	4-Apr-2024	17-Apr-2024	17-Apr-2024	22-Apr-20	24 3-May-202	4 3-May-20	024 22-May-202	4 8-Jun-2024	8-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	50,000,000.00	50,000,000.00	0.00	37,883,975.00	37,883,975.000	0.00	Development Organization for Families and Communities in	ar-2024 2	7-Mar-2024	27-Mar-2024	27-Mar-2024	27-Mar-2024	Ongoing Procurement Process
20 001 Procurement of Pest Control Services to DSWID CAR 0300014 Regional and Satellite Warehouse for Calendar Year 2024	DRMD	NO	Competitive Bidding	30-Jan-24	28-Mar-2024	5-Apr-2024	18-Apr-2024	18-Apr-2024	22-Apr-20	24 3-May-202	4 3-May-20	024 20-May-202	4 29-May-2024	29-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	569,910.00	569,910.00	0.00	476,370.72	476,370.720		Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in	ar-2024 28	8-Mar-2024	28-Mar-2024	28-Mar-2024	28-Mar-2024	Ongoing Procurement Process
20 001 CATERING SERVICES RE: KALAHI-CIDSS PAMANA 0300014 PARACELIS, MOUNTAIN PROVINCE CY 2024 (PART 1)	KALAHI		NP-53.9 - Small Value Procurement	N/A	8-Apr-2024	N/A	18-Apr-2024	18-Apr-2024	18-Apr-20	24 23-Apr-20	24 2-May-20	)24 N/A	30-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	209,800.00	209,800.00	0.00	23,040.00	195,600.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Ongoing A Procurement Process
20 001 0300014 AIRING OF RADIO PLUG FOR DRMD ACTIVITIES	SMU-DRMD	NO	NP-53.9 - Small Value Procurement	N/A	2-Apr-2024	N/A	5-Apr-2024	5-Apr-2024	5-Apr-20	24 23-Apr-20	24 23-Apr-2	024 N/A	7-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	38,400.00	38,400.00	0.00	24,500.00	38,400.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Ongoing A Procurement Process
20 001 PURCHASE AND DELIVERY OF SUPPLIES FOR THE 18300014 VERIFICATION TOOLS -SHOPPING	LDS	NO	shopping 52.1 b	N/A	3-Apr-2024	N/A	15-Apr-2024	15-Apr-2024	15-Apr-20	24 2-May-202	4 2-May-20	)24 N/A	10-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,150.00	1,150.00	0.00	1,127.00	1,127.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Ongoing A Procurement Process
20 001 PURCHASE AND DELIVERY OF NAME PLATE HOLDER 0300014 FOR EPAHP ACTIVITIES	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	4-Apr-2024	N/A	12-Apr-2024	12-Apr-2024	12-Apr-20	24 8-May-202	4 8-May-20	024 N/A	21-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,600.00	4,600.00	0.00	4,000.00	4,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Ongoing A Procurement Process
20 001 BOARD AND LODGING FOR THE SUPPLEMENTARY 0300014 FEEDING PROGRAM(SFP) FINALIZATION OF THE 0300014 MANUAL OF OPERATIONS CONSULTATION MEETING	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	15-Apr-2024	N/A	19-Apr-2024	19-Apr-2024	19-Apr-20	24 3-May-202	4 3-May-20	024 28-May-202	4 28-May-2024	28-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	201,000.00	201,000.00	0.00	138,450.00	138,450.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Ongoing A Procurement Process
PURCHASE AND DELIVERY OF SUPPLIES FOR THE 20 001 SUPPLEMENTARY FEEDING PROGRAM(SFP) 0300014 FAINLIZATION OF THE MANUAL OF OPERATIONS CONSULTATION MEETING	SFP	NO	NP-53.9 - Small Value Procurement	N/A	15-Apr-2024	N/A	22-Apr-2024	22-Apr-2024	22-Apr-20	24 N/A	22-Apr-2	024 N/A	21-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	2,650.00	2,650.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Ongoing A Procurement Process
20 001 REPLACEMENT OF SUPPLY AND PARTS FOR RISO MZ 0300014 870A	4PS	NO	Direct Contracting	N/A	5-Apr-2024	N/A	15-Apr-2024	15-Apr-2024	15-Apr-20	24 22-Apr-20	24 22-Apr-2	024 N/A	13-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,188.00	22,188.00	0.00	22,188.00	22,188.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Ongoing A Procurement Process
20 001 Catering Services for the 4Ps Gender and Development 0300014 Mapping and Assessment for Selected Gender Red Site Municipalities - ABRA	RPMO-4Ps	NO	NP-53.9 - Small Value Procurement	N/A	5-Apr-2024	N/A	29-Apr-2024	29-Apr-2024	29-Apr-20	24 9-May-202	9-May-20	024 N/A	6-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	12,500.00	12,500.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Ongoing A Procurement Process
20 001 Catering Services for the 4Ps Gender and Development Mapping and Assessment for Selected Gender Red Site Municipalities-KALINGA	RPMO-4Ps		NP-53.9 - Small Value Procurement	N/A	5-Apr-2024	N/A	15-Apr-2024	15-Apr-2024	15-Apr-20	24 N/A	15-Apr-2	024 N/A	4-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	12,720.00	12,720.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Ongoing A Procurement Process
20 001 Board and Lodging for the Regional Independent Monitoring 0300014 Committee Field Visit CY 2024-ABRA	RPMO-4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	5-Apr-2024	N/A	30-Apr-2024	30-Apr-2024	30-Apr-20	24 4-Jun-202	4 4-Jun-20	25-Jun-202	4 25-Jun-2024	25-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	116,600.00	116,600.00	0.00	87,200.00	87,200.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Ongoing A Procurement Process
20 001 Board and Lodging for the Regional Search for 4Ps 0300014 Exemplary Children and Regional Search for 4Ps Huwarang Pamilya	SMU-4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	15-Apr-2024	N/A	22-Apr-2024	22-Apr-2024	22-Apr-20	24 29-Apr-20	24 29-Apr-2	024 16-May-202	4 16-May-2024	16-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	252,400.00	252,400.00	0.00	244,000.00	244,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Ongoing A Procurement Process
20 001 Board and Lodging for the Consultation Meeting with 4Ps 0300014 Parent Leaders and Indigenous Peoples' Leaders	RPMO-4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	5-Apr-2024	N/A	16-Apr-2024	16-Apr-2024	16-Apr-20	24 18-Apr-20	24 18-Apr-2	024 21-May-202	4 21-May-2024	21-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	455,400.00	455,400.00	0.00	418,700.00	418,700.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Ongoing A Procurement Process
20 001 PURCHASE AND DELIVERY OF SUPPLIES AND 0300014 MATERIALS FOR THE ROLLOUT OF MC 07 SERIES OF 2023 USBONG PHASE	SLP	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-2024	N/A	17-Apr-2024	17-Apr-2024	17-Apr-20	24 29-Apr-20:	29-Apr-2	024 N/A	13-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,085.00	2,085.00	0.00	917.00	917.000	0.00	N/A	√A.	N/A	N/A	N/A	N/A N/	Ongoing A Procurement Process
PRODUCTION AND PRINTING OF TARPAULIN FOR THE 20 001 REGIONAL INDEPENDENT MONITORING COMMITTEE 03000144 FIELD VISIT CY 2024	RMPO-4Ps	NO	NP-53.9 - Small Value Procurement	N/A	5-Apr-2024	N/A	18-Apr-2024	18-Apr-2024	18-Apr-20	24 24-Apr-20	24 24-Apr-2	024 N/A	7-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	480.00	480.00	0.00	360.00	360.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Ongoing A Procurement Process
20 001 Board and Lodging for the Technical Session on Program 0300014 Implementation for Field Staff	APAYAO POO-4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	5-Apr-2024	N/A	22-Apr-2024	22-Apr-2024	22-Apr-20	24 6-May-202	4 6-May-20	024 21-May-202	4 21-May-2024	21-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	105,000.00	105,000.00	0.00	105,000.00	105,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Ongoing A Procurement Process
20 001 0300014 LEASE OF SLP OFFICE SPACE FOR FY 2024 -3rd Posting	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	15-Apr-2024	N/A	25-Apr-2024	25-Apr-2024	25-Apr-20	24 8-May-202	4 8-May-20	024 6-Jun-2024	6-Jun-2024	6-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	960,000.00	960,000.00	0.00	811,104.00	811,104.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Ongoing A Procurement Process
20 001 CATERING SERVICES RE: KALAHI-CIDSS PAMANA IP-CDD CEAC ACTIVITIES FOR THE CITY OF TABUK, KALINGA CY 2024 PART 1	KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	15-Apr-2024	N/A	22-Apr-2024	22-Apr-2024	22-Apr-20	24 22-Apr-20	24 2-May-20	024 N/A	5-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	317,000.00	317,000.00	0.00	304,800.00	304,800.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Ongoing A Procurement Process
20 001 CATERING SERVICES RE: KALAHI-CIDSS PAMANA 0300014 IP-CDD CEAC ACTIVITIES FOR THE MUMICIPALITY OF BAKUN, BENGUET CY 2024	KALAHI		NP-53.9 - Small Value Procurement	N/A	15-Apr-2024	N/A	22-Apr-2024	22-Apr-2024	22-Apr-20	24 22-Apr-20	24 26-Apr-2	024 N/A	5-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	89,860.00	89,860.00	0.00	81,255.00	81,255.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Ongoing A Procurement Process
20 001 PRODUCTION AND PRINTING OF COLLATERALS FOR 0300014 THE SOCIAL MARKETING AND ADVOCACY ACTIVITIES FOR 2024	SMU	NO	NP-53.9 - Small Value Procurement	N/A	15-Apr-2024	N/A	22-Apr-2024	22-Apr-2024	22-Apr-20	24 N/A	22-Apr-2	024 N/A	8-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,300.00	17,300.00	0.00	13,170.00	13,170.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Ongoing A Procurement Process

20 001 PURCHASE AND DELIVERY OF TRAINING SUPPLIES 0300014 FOR THE FY 2024 INFORMATION OFFICERS' CONFERENCES-SHOPPING	SMU	NO	shopping 52.1 b	N/A	15-Apr-2024	N/A	22-Apr-2024 22-Apr-2024	2-Apr-2024 N/A	22-Apr-2024	N/A	7-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	4,112.00	4,112.000 0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
20 001 REPLACEMENT OF SUPPLY AND PARTS FOR RISO MZ 0300014 870A WITH SERIAL NUMBER 78460045	4PS	NO	Direct Contracting	N/A	15-Apr-2024	N/A	19-Apr-2024 19-Apr-2024	9-Apr-2024 23-Apr-20	024 23-Apr-2024	13-May-2024	13-May-2024	13-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	54,710.00	54,710.00	0.00	54,710.00	54,710.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
BOARD AND LODGING FOR THE TRAINING ON CASE 20 001 MANAGEMENT (CM) GUIDE FOR INSURGENT 0300014 FURNESS (IRS) FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS (LSWDOS), SWAD TEAM LEADER OF M.T. PROVINCE FOR CY 2024	SECTORS	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-Apr-2024	N/A	30-Apr-2024 30-Apr-2024	0-Apr-2024 7-May-20	124 7-May-2024	20-May-2024	20-May-2024	20-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	111,400.00	111,400.00	0.00	83,960.00	83,960.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
BOARD AND LOGING FOR THE ORIENTATION ON STATEGIC HELPDESK FOR 20 001 INFORMATION, EDUCATION, LIVELIHOOD, AND OTHER 3000016 DEVELOPMENTAL INTERVENTIONS (SHIELD) AGAINST CHILD LABOR PROGRAM FOR MEMBERS OF THE LOC AND BARBARAN OF UNITED TO THE CONTROL OF THE LOC AND BARBARAN OF UNITED TO THE CONTROL OF THE LOC AND BARBARAN OF UNITED TO THE CONTROL OF THE LOC AND BARBARAN OF THE LOCATION OF THE CONTROL OF THE LOCATION OF T	SECTORS	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-Apr-2024	N/A	30-Apr-2024 30-Apr-2024	0-Apr-2024 3-May-20	124 13-May-2024	12-Jun-2024	12-Jun-2024	12-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	28,300.00	28,300.00	0.00	28,300.00	28,300.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
PURCHASE AND DELIVERY OF SUPPLIES FOR THE 20 001 INFORMATION EDUCATION, LIVELIHOOD, AND OTHER 300014 DEVELOPMENTAL INTERVENTIONS (SHIELD) AGAINST CHILD LABOR PROGRAM FOR NEMBERS OF THE LOC AND BABANGAY COLINCIL FOR THE PROTECTION OF	SECTORS L	NO	shopping 52.1 b	N/A	24-Apr-2024	N/A	6-May-2024 6-May-2024	-May-2024 N/A	6-May-2024	N/A	15-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,470.00	1,470.00	0.00	1,449.00	1,449.000 0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF CIS OFFICE SUPPLIES 0300014 FOR OFFSITE AND ONSITE PAY OUTS -SHOPPING	CIS	NO	shopping 52.1 b	N/A	24-Apr-2024	N/A	30-Apr-2024 30-Apr-2024	0-Apr-2024 N/A	30-Apr-2024	N/A	10-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,800.00	20,800.00	0.00	18,200.00	18,200.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF ICT EQUIPMENT FOR 0300014 TARA AND STU UNIT STAFF	NHTS	NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-2024	N/A	7-May-2024 7-May-2024	-May-2024 28-May-2	024 28-May-2024	N/A		N/A	N/A	N/A	Government of the Philippines (current year's budget)	325,000.00	325,000.00	0.00	302,700.00	302,700.000 0	00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF ICT EQUIPMENT FOR 0300014 NHTS AND ICTS STAFF	NHTS/ ICTMS		NP-53.9 - Small Value Procurement	N/A	29-Apr-2024	N/A	6-May-2024 6-May-2024	-May-2024 10-May-2	024 10-May-2024	N/A	27-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	519,999.00	519,999.00	0.00	518,800.00	518,800.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE OF PUBLIC CLOUD STORAGE RESOURCE 0300014 FOR ONLINE VM BACK UP REPOSITORY	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	25-Apr-2024	N/A	29-Apr-2024 29-Apr-2024	9-Apr-2024 2-May-20	124 2-May-2024	N/A	17-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	370,000.00	370,000.00	0.00	341,433.03	341,433.030 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
PURCHASE AND DELIVERY OF ADVANCED AND 20 001 SECURE MOBILE DEVICES FOR THE MOBILE-BASED 0300014 DROMIC REPORTING SYSTEM PILOT PROJECT (TABLETS)	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	7-May-2024	N/A	16-May-2024 16-May-2024	6-May-2024 22-May-2	024 22-May-2024	N/A	7-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	875,000.00	875,000.00	0.00	858,600.00	858,600.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
MONTHLY PREVENTIVE MAINTENANCE AND SERVICE 20 001 (PMS) OF THE ELEVATOR OF REGIONAL HAVEN FOR 0300014 (MOMEN AND GRILS BUILDING FROM MAY 2024 TO DECEMBER 2024	BGMS/RHWG	NO	NP-53.9 - Small Value Procurement	N/A	7-May-2024	N/A	21-May-2024 21-May-2024	1-May-2024 22-May-2	024 27-May-2024	N/A		N/A	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	80,000.00	80,000.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
CATERING SERVICES FOR THE 2ND QUARTER 20 001 PROMOTIVE SERVICES DIVISION MEETING to CATERIN 030014 SERVICES FOR THE 2ND – 4TH QUARTER PROMOTIVE SERVICES DIVISION MEETING	G <sub>SLP</sub>	NO	NP-53.9 - Small Value Procurement	N/A	6-May-2024	N/A	10-May-2024 10-May-2024	0-May-2024 23-May-2	024 23-May-2024	N/A	18-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	33,840.00	33,840.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PRODUCTION AND PRINTING OF CERTIFICATE 0900014 HOLDERS TO BE USED BY VARIOUS OFFICES OF DSW 0300014 CAR	D PSS	NO	NP-53.9 - Small Value Procurement	N/A	7-May-2024	N/A	15-May-2024 15-May-2024	5-May-2024 23-May-2	024 23-May-2024	N/A	10-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,634.00	49,634.00	0.00	46,046.00	46,046.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
BOARD AND LODGING FOR THE WRITESHOP FOR THE 20 001 ENHANCEMENT OF THE EMPOWERING LEARNING 000014 SESSIONS FOR INDIGENOUS PEOPLES INITIATIVE (EUP!)	SECTORS	NO	NP-53.10 Lease of Real Property and Venue	N/A	30-Apr-2024	N/A	3-May-2024 3-May-2024	-May-2024 3-May-20	124 3-May-2024	6-May-2024	6-May-2024	6-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	861,960.00	861,960.00	0.00	825,560.00	825,560.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 BOARD AND LODGING FOR THE COMPREHENSIVE UNITERVENTION AGAINST GENDER-BASED VIOLENCE TRAINING	SECTORS	NO	NP-53.10 Lease of Real Property and Venue	N/A	3-May-2024	N/A	8-May-2024 8-May-2024	-May-2024 20-May-2	024 20-May-2024	10-Jun-2024	10-Jun-2024	10-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	449,950.00	449,950.00	0.00	439,340.00	439,340.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
20 001 CATERING SERVICES FOR THE REGIONAL PROJECT 0900014 MANAGEMENT TEAM (RPMT) FOR INFRASTRACTURE PROJECTS MEETING	PS	NO	NP-53.9 - Small Value Procurement	N/A	3-May-2024	N/A	7-May-2024 7-May-2024	-May-2024 14-May-2	024 14-May-2024	N/A	21-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	26,000.00	26,000.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PRINTING AND PRODUCTION OF MATERIALS RE: 0300014 KALAH-CIDSS Program Advocacy Activities for 2024	KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	18-Jun-2024	N/A							N/A	N/A	Government of the Philippines (current year's budget)	182,000.00	182,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF ROLLED CARPET FOR 0300014 BUDGET SECTION	BS	NO	NP-53.9 - Small Value Procurement	N/A	7-May-2024	N/A	14-May-2024 14-May-2024	1-May-2024 20-May-2	024 20-May-2024	N/A	6-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,500.00	40,500.00	0.00	37,620.00	37,620.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
PURCHASE AND DELIVERY OF MULTI-PURPOSE S 20 001 HOOK FOR PROPER STORAGE AND ACCESSIBILITY OI 0300014 DSWIP FO-CAR PERSONNEL'S SAFETY HELMET UNDER THEIR OFFICE TABLE	BGMS	NO	NP-53.9 - Small Value Procurement	N/A	3-May-2024	N/A	9-May-2024 9-May-2024	-May-2024 13-May-2	024 13-May-2024	l n/a	27-May-2024	n/a	N/A	N/A	Government of the Philippines (current year's budget)	55,050.00	55,050.00	0.00	40,370.00	40,370.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
BOARD AND LODGING FOR THE UPSCALING THE COCCESS IMPLEMENTERS ON STREAMLINING AND 1000101 DIGITALIZATION OF REGULATORY SERVICES IN THE UPSCALING OF SOCIAL WELFARE AND DEVELOPMENT (SWD) PROGRAMS	ss	NO	NP-53.10 Lease of Real Property and Venue	N/A	3-May-2024	N/A	8-May-2024 8-May-2024	-May-2024 23-May-2	024 23-May-2024	10-Jun-2024	10-Jun-2024	10-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	834,600.00	834,600.00	0.00	830,480.00	830,480.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
20 001 0900014 FABRICATION OF ACRYLIC CSMR DROPBOX	BGMS	NO	NP-53.9 - Small Value Procurement	N/A	7-May-2024	N/A	16-May-2024 16-May-2024	6-May-2024 23-May-2	024 23-May-2024	N/A		N/A	N/A	N/A	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	43,750.00	43,750.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
20 001 PRODUCTION AND PRINTING OF ADVOCACY MATERIALS OF THE ASSISTANCE TO INDIVIDUALS IN CRISIS SITUATION	SMU/CIS		NP-53.9 - Small Value Procurement	N/A	6-May-2024	N/A	13-May-2024 13-May-2024	3-May-2024 23-May-2	024 23-May-2024	N/A	11-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	52,190.00	52,190.00	0.00	49,350.00	49,350.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
CATERING SERVICE WITH HALL RENTAL FOR THE 20 001 TRENOTHENING THE CAPACITY OF PDAO OFFICERS AND FOCAL PERSON IN MANAGING PERSON WITH DISABILITY OFFICE AND IMPLEMENTING PPAS- MT. PROVINCE	SECTORS		NP-53.10 Lease of Real Property and Venue	N/A	7-May-2024	N/A	13-May-2024 13-May-2024	3-May-2024 23-May-2	024 23-May-2024	N/A	5-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,600.00	11,600.00	0.00	9,840.00	9,840.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
CATERING SERVICE WITH HALL RENTAL FOR THE 20 001 STRENGTHENING THE CAPACITY OF PDAO OFFICERS 0300014 AND FOCAL PERSON IN MANAGING PERSON WITH DISABILITY OFFICE AND IMPLEMENTING PPAs-KALING	SECTORS	NO	NP-53.10 Lease of Real Property and Venue	N/A	7-May-2024	N/A	13-May-2024 13-May-2024	3-May-2024 22-May-2	024 22-May-2024	N/A	6-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	10,100.00	10,100.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
CATERING SERVICE WITH HALL RENTAL FOR THE 20 001 STRENGTHENING THE CAPACITY OF POAO OFFICERS 0300014 AND FOCAL PERSON IN MANAGING PERSON WITH DISABILITY OFFICE AND IMPLEMENTING PPAs- APAYA(	SECTORS	NO	NP-53.10 Lease of Real Property and Venue	N/A	7-May-2024	N/A	21-May-2024 21-May-2024	1-May-2024 28-May-2	024 28-May-2024	24-Jun-2024	24-Jun-2024	24-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,800.00	9,800.00	0.00	8,500.00	8,500.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Ongoing Procurement Process
CATERING SERVICE WITH HALL RENTAL FOR THE 20 001 STRENGTHENING THE CAPACITY OF PDAO OFFICERS 0300014 DO FOCAL PERSON IN MANAGING PERSON WITH DISABILITY OFFICE AND IMPLEMENTING PPASBAGUIO-BENGUET	SECTORS	NO	NP-53.10 Lease of Real Property and Venue	N/A	7-May-2024	N/A	10-May-2024 10-May-2024	0-May-2024 4-Jun-20	24 4-Jun-2024				N/A	N/A	Government of the Philippines (current year's budget)	16,700.00	16,700.00	0.00	16,280.00	16,280.000 0	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
CATERING SERVICE WITH HALL RENTAL FOR THE 20 001 STRENGTHENING THE CAPACITY OF PDAO OFFICERS 0300014 AND FOCAL PERSON IN MANAGING PERSON WITH DISABILITY OFFICE AND IMPLEMENTING PPAS- ABRA	SECTORS		NP-53.10 Lease of Real Property and Venue	N/A	7-May-2024	N/A	14-May-2024 14-May-2024	1-May-2024 23-May-2	024 23-May-2024		20-Jun-2024		N/A	N/A	Government of the Philippines (current year's budget)	21,800.00	21,800.00	0.00	21,500.00	21,500.000 0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
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CATERING SERVICE WITH HALL RENTAL FOR THE 20 001 STRENGTHENING THE CAPACITY OF PDAO OFFICERS 0300014 AND FOCAL PERSON IN MANAGING PERSON WITH DISABILITY OFFICE AND IMPLEMENTING PPAs- IFUGAO	SECTORS	NO	NP-53.10 Lease of Real Property and Venue	N/A	7-May-2024	N/A	15-May-2024 15-May-2024 15-M	sy-2024 10-Jun-202	24 11-Jun-2024	24-Jun-2024	24-Jun-2024	24-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	12,800.00	12,800.00	0.00	12,720.00	12,720.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF GENERATOR SET 0300014 BATTERY	RRCY	NO	NP-53.9 - Small Value Procurement	N/A	9-May-2024	N/A	14-May-2024 14-May-2024 14-M	ıy-2024 28-May-20	24 28-May-2024	N/A		N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	5,725.00	5,725.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Ongoing Procurement Process
20 001 PURCHASE AND DELIVERY OF SMOKE DETECTORS 0300014 AND MANUAL FIRE ALARM FOR RRCY ADMINISTRATIVE BUILDING	RRCY	NO	NP-53.9 - Small Value Procurement	N/A	9-May-2024	N/A	14-May-2024 14-May-2024 14-M	ıy-2024 28-May-20	24 28-May-2024	N/A		N/A	N/A	N/A	Government of the Philippines (current year's budget)	44,500.00	44,500.00	0.00	18,600.00	18,600.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Ongoing Procurement Process
20 001 PURCHASE AND DELIVERY OF BACKPACK TO BE USED 0300014 BY THE CIS PERSONNEL	CIS	NO	NP-53.9 - Small Value Procurement	N/A	9-May-2024	N/A	14-May-2024 14-May-2024 14-M	ıy-2024 15-May-20	24 4-Jun-2024				N/A	N/A	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	69,950.00	69,950.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
REPAIR OF GLASS DOORS OF AD BGMS, GSS AND 20 001 RAMS AT 2ND BASEMENT FLOOR OF DSWD FO CAR 0300014 AND SUPPLY & INSTALLATION OF GLASS STICKER AT AD	BGMS	NO	NP-53.9 - Small Value Procurement	N/A	7-May-2024	N/A	16-May-2024 16-May-2024 16-M	ıy-2024 23-May-20	24 23-May-2024	N/A		N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,150.00	60,150.00	0.00	59,800.00	59,800.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
PURCHASE AND DELIVERY OF TOKENS FOR CBS 20 001 INSTITUTIONAL DEVELOPMENT ACTIVITIES 0300014 QUARTERLY LEARNING CONVERSATIONS AND WHITE STATEMENT OF THE PROPERTY OF THE PROPER	CBS	NO	NP-53.9 - Small Value Procurement	N/A	9-May-2024	N/A	13-May-2024 13-May-2024 13-M	ıy-2024 15-May-20	24 15-May-2024	N/A	7-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,000.00	29,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
PURCHASE AND DELIVERY OF CUSTOMIZED TOKENS 20 001 FOR CBS INSTITUTIONAL DEVELOPMENT ACTIVITIES 0300014 QUARTERLY LEARNING CONVERSATIONS AND MEMBERSHIP REGISTRATION FEE FOR CY 2024	CBS	NO	NP-53.9 - Small Value Procurement	N/A	7-May-2024	N/A	15-May-2024 15-May-2024 15-M	ıy-2024 22-May-20	24 22-May-2024	N/A	30-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,500.00	9,500.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
CATERING SERVICES WITH FREE USE OF HALL FOR 20 001 THE PROGRAM IMPLEMENTATION ACTIVITIES FOR 0300014 GOVERNMENT INTERNSHIP PROGRAM AND IMMERSION OUTREACH PROGRAM -BAGUIO CITY	SECTORS	NO	NP-53.9 - Small Value Procurement	N/A	8-May-2024	N/A	13-May-2024 13-May-2024 13-M	ıy-2024 22-May-20	24 22-May-2024	n/a	31-May-2024	n/a	N/A	N/A	Government of the Philippines (current year's budget)	43,200.00	43,200.00	0.00	43,200.00	43,200.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
CATERING SERVICES WITH FREE USE OF HALL FOR 20 001 THE PROGRAM IMPLEMENTATION ACTIVITIES FOR 0300014 GOVERNMENT INTERNSHIP PROGRAM AND IMMERSION OUTREACH PROGRAM -ABRA	SECTORS	NO	NP-53.9 - Small Value Procurement	N/A	9-May-2024	N/A	15-May-2024 15-May-2024 15-M	ıy-2024 27-May-20	24 3-Jun-2024	N/A	11-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,360.00	15,360.00	0.00	15,120.00	15,120.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
CATERING SERVICES WITH FREE USE OF HALL FOR 20 001 THE PROGRAM IMPLEMENTATION ACTIVITIES FOR 0300014 GOVERNMENT INTERNSHIP PROGRAM AND IMMERSION OUTREACH PROGRAM -APAYAO	SECTORS	NO	NP-53.9 - Small Value Procurement	N/A	9-May-2024	N/A	15-May-2024 15-May-2024 15-M	ıy-2024 27-May-20	24 3-Jun-2024	N/A	27-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,360.00	15,360.00	0.00	15,360.00	15,360.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
CATERING SERVICES WITH FREE USE OF HALL FOR 20 001 THE PROGRAM IMPLEMENTATION ACTIVITIES FOR 0300014 GOVERNMENT INTERNSHIP PROGRAM AND IMMERSION OUTREACH PROGRAM -FUGAO	SECTORS	NO	NP-53.9 - Small Value Procurement	N/A	9-May-2024	N/A	16-May-2024 16-May-2024 16-M	ıy-2024 7-Jun-202	4 10-Jun-2024	N/A	24-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,360.00	15,360.00	0.00	15,360.00	15,360.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
CATERING SERVICES WITH FREE USE OF HALL FOR 20 001 THE PROGRAM IMPLEMENTATION ACTIVITIES FOR 0300014 GOVERNMENT INTERNSHIP PROGRAM AND IMMERSION OUTREACH PROGRAM -KALINGA	SECTORS	NO	NP-53.9 - Small Value Procurement	N/A	9-May-2024	N/A	15-May-2024 15-May-2024 15-M	ıy-2024 23-May-20	24 23-May-2024	N/A	18-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,360.00	15,360.00	0.00	15,300.00	15,300.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
20 001 Procurement of Internet Services for the DSWD CAR Field 0300014 May to December 2024 (IOT 1)	RICTMS	no	NP-53.1 Two Failed Biddings	N/A	19-Apr-2024	23-Apr-2024	26-Apr-2024 26-Apr-2024 30-A	or-2024 3-May-202	24 3-May-2024	7-May-2024	29-May-2024	29-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	866,120.00	866,120.00	0.00	866,120.00	866,120.000	Commission on Audit, Jai V. Ongpin Foundation In Philippine Chamber of Commerce Industry , Development Organization	c. 18-Apr-2024 1 for	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	Ongoing Procurement Process
20 001 Procurement of Internet Services for the DSWD CAR Field 0300014 Office, Extension Offices, Centers and Satellite Offices for May to December 2024 (IOT 2)	RICTMS	no	NP-53.1 Two Failed Biddings	N/A	19-Apr-2024	23-Apr-2024	26-Apr-2024 26-Apr-2024 30-A	or-2024 3-May-202	24 3-May-2024	8-May-2024	31-May-2024	1-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	913,200.00	913,200.00	0.00	913,200.00	913,200.000	Families and Communitie Commission on Audit, Jai V. Ongpin Foundation In Philippine Chamber of Commerce Industry, Development Organization	me c. 18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	Ongoing Procurement Process
20 001 CATERING SERVICES FOR THE ABRA 2024 LISTAHANAN 0300014 3 PROVINCIAL LAUNCHING	NHTS	NO	NP-53.9 - Small Value Procurement	N/A	9-May-2024	N/A	16-May-2024 16-May-2024 16-M	ıy-2024 N/A	16-May-2024	N/A	6-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,600.00	15,600.00	0.00	13,650.00	13,650.000	Families and Communitie  0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES RE: KALAHI-CIDSS PAMANA 0300014 P-CDD CEAC Activities for the Municipality of San Isidro, Abra 2024 (Part 1)	KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	16-May-2024	N/A	16-May-2024 16-May-2024 16-M	ıy-2024 20-May-20	24 23-May-2024	N/A	31-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,950.00	29,950.00	0.00	27,460.00	27,460.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES RE: KALAHI-CIDSS PAMANA 0300014 IP-CDD CEAC Activities for the Municipality of Manabo, Abra 2024 (Part 1)	KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	10-May-2024	N/A	16-May-2024 16-May-2024 16-M	ıy-2024 20-May-20	24 23-May-2024	N/A	31-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,940.00	29,940.00	0.00	26,910.00	26,910.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
20 001 CATERING SERVICES RE: KALAHI-CIDSS PAMANA IP-CDD CEAC Activities for the Municipality of Bucay, Abra 2024 (Part 1)	KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	10-May-2024	N/A	16-May-2024 16-May-2024 16-M	ıy-2024 20-May-20	24 23-May-2024	N/A	3-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	56,300.00	56,300.00	0.00	54,580.00	54,580.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Ongoing Procurement Process
SUBSCRIPTION TO A CLOUD CO-MANAGED 20 001 SOFTWARE-DEFINED WIDE AREA NETWORK SERVICE 0300014 FOR THE DSWID FIELD OFFICE CAR REGIONAL AND SUB-REGIONAL OFFICES	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	9-May-2024	N/A	14-May-2024 14-May-2024 14-M	ıy-2024 16-May-20	24 16-May-2024	N/A	6-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	680,000.00	680,000.00	0.00	670,862.08	670,862.080	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Ongoing Procurement Process
20 001 BOARD AND LODGING FOR THE SLP EFFECTIVE STRATEGIES ON HANDLING PERSON WITH DISABILITY CLIENTS AND OTHER VULNERABLE SECTORS	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	10-May-2024	N/A	15-May-2024 15-May-2024 15-M	ıy-2024 23-May-20	24 23-May-2024	10-Jun-2024	10-Jun-2024	10-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	436,600.00	436,600.00	0.00	433,360.00	433,360.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
20 001 CATERING SERVICES FOR THE LEARNING CONVERSATIONS FOR THE OFFICE OF THE REGIONAL DIRECTOR AND ADMINISTRATIVE CLUSTER	LDS	NO	NP-53.9 - Small Value Procurement	N/A	9-May-2024	N/A	10-May-2024 10-May-2024 10-M	sy-2024 N/A	10-May-2024	N/A	20-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00	29,820.00	29,820.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Ongoing Procurement Process
PURCHASE AND DELIVERY OF TRAINING MIT FOR THE COMFERENCE OF SPECIAL DISSURING OFFICERS, 20 001 PETTY CASH FUND CUSTODIANS AND DESIGNATED 0300014 PROPERTY OFFICERS ON THEIR RESPONSIBILITY, 3000014 PROPERTY OFFICERS ON THEIR RESPONSIBILITY, ACCOUNTABILITY AND LIABILITY OVER GOVERNMENT ELINDS AND PROPERTY AMD TECHNICAL SESSION ON.	PS	NO	NP-53.9 - Small Value Procurement	N/A	9-May-2024	N/A	16-May-2024 16-May-2024 16-M	sy-2024 N/A	22-May-2024	N/A	31-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0.00	20,016.00	20,016.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Ongoing Procurement Process
20 001 CATERING SERVICES FOR THE LEARNING CONVERSATION FOR THE REGIONAL INTER-AGENCY COMMITTEE ON FILIPINO FAMILY (RIAC-FF)	SECTORS	NO	NP-53.9 - Small Value Procurement	N/A	14-May-2024	N/A	20-May-2024 20-May-2024 20-M	sy-2024 24-May-20	24 24-May-2024	N/A	6-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,750.00	9,750.00	0.00	9,525.00	9,525.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Ongoing Procurement Process
MONTHLY PREVENTIVE MAINTENANCE AND SERVICE 20 001 (PMS) OF THE ELEVATOR OF DSWD FOCAR TRAINING 0300014 CENTER BUILDING FROM JULY 2024 TO DECEMBER 2024	BGMS		NP-53.9 - Small Value Procurement	N/A	15-May-2024	N/A	20-May-2024 20-May-2024 20-M	ny-2024 N/A	20-May-2024	N/A	27-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	60,000.00	60,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF DRINKING WATER FOR 0300014 THE MONTH OF MAY TO DECEMBER - SWAD ABRA	SWAD ABRA	NO	NP-53.9 - Small Value Procurement	N/A	21-May-2024	N/A	28-May-2024 28-May-2024 28-M	ıy-2024 21-Jun-202	24 21-Jun-2024				N/A	N/A	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	6,000.00	6,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Ongoing Procurement Process
20 001 PURCHASE AND DELIVERY OF CUSTOMIZED SELF INKINO STAMP/S FOR DISBURSING OFFICERS AND SWAD TEAM LEADERS	PS	NO	NP-53.9 - Small Value Procurement	N/A	15-May-2024	N/A	22-May-2024 22-May-2024 22-M	ıy-2024 23-May-20	24 23-May-2024	N/A	5-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	101,005.00	101,005.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF OFFICE SUPPLIES OF 0300014 CIS INPREPARATION OF AKAP OFFSITE PAYOUTS	CIS	NO	shopping 52.1 b	N/A	14-May-2024	N/A	21-May-2024 21-May-2024 21-M	ıy-2024 N/A	21-May-2024	N/A	28-May-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	42,500.00	42,500.00	0.00	37,500.00	37,500.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
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20 001 PURCHASE AND DELIVERY OF FOLDER FOR CIS 0300014 INPREPARATION OF AKAP OFFSITE PAYOUTS	CIS	NO N	IP-53.9 - Small alue Procurement	N/A	14-May-2024	N/A	21-May-2024 21-May-2024 21-M	ay-2024 28-May-202	24 28-May-2024				N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	17,000.00	17,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
SUPPLY AND DELIVERY OF CONSTRUCTION MATERIAL 20 001 FOR THE CONSTRUCTION OF PERIMETER FENCE OF 0300014 THE PROPOSED DSWD-CAR SATELLITE AT SAN IGREGORIO, LUNA, APAYAO	S BGMS		IP-53.9 - Small alue Procurement	N/A	15-May-2024	N/A	21-May-2024 21-May-2024 21-N	ay-2024 28-May-202	24 28-May-2024	n/a	6-Jun-2024	n/a	N/A	N/A	Government of the Philippines (current year's budget)	49,800.00	49,800.00	0.00	33,171.64	33,171.640	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 0300014 REPLACEMENT AND REPAIR OF RPV CP-3166	GSS		IP-53.9 - Small alue Procurement	N/A	14-May-2024	N/A	22-May-2024 22-May-2024 22-N	ay-2024 24-May-202	24 24-May-2024	N/A	18-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,200.00	13,200.00	0.00	13,200.00	13,200.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT 0300014 PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT 0300014 PULIPINO PROGRAM	4PS		IP-53.9 - Small alue Procurement	N/A	15-May-2024	N/A	21-May-2024 21-May-2024 21-M	ay-2024					N/A	N/A	Government of the Philippines (current year's budget)	68,400.00	68,400.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF SEMI-EXPENDABLE 0300014 PURCHASE AND DELIVERY OF SEMI-EXPENDABLE 0300014 PAMILYANG PILIPINO PROGRAM	4PS	NO N	IP-53.9 - Small alue Procurement	N/A	15-May-2024	N/A	21-May-2024 21-May-2024 21-N	ay-2024 28-May-202	24 28-May-2024	N/A	18-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,500.00	90,500.00	0.00	88,692.00	88,692.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES WITH FREE USE OF HALL FOR 0300014 FIG. FY 2024 FOR FY 2024	RJJWC		IP-53.9 - Small alue Procurement	N/A	20-May-2024	N/A	24-May-2024 24-May-2024 24-N	ay-2024 27-May-202	24 28-May-2024				N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF SUPPLIES TO SUPPORT 0300014 THE RJJWC-CAR OPERATIONS FOR FY 2024(SHOPPING	RJJWC	NO st	hopping 52.1 b	N/A	20-May-2024	N/A	24-May-2024 24-May-2024 24-N	ay-2024 N/A	24-May-2024	N/A		N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,020.00	4,020.00	0.00	2,271.00	2,271.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF SUPPLIES TO SUPPORT 0300014 THE RJIWC-CAR OPERATIONS FOR FY 2024(SVP)	RJJWC		IP-53.9 - Small alue Procurement	N/A	20-May-2024	N/A	24-May-2024 24-May-2024 24-N	ay-2024 27-May-202	24 29-May-2024	N/A		N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,980.00	5,980.00	0.00	4,715.00	4,715.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF IT SUPPLIES OF 0300014 RJJWC-CAR(ACCESORIES)	RJJWC	NO N	IP-53.9 - Small alue Procurement	N/A	20-May-2024	N/A	24-May-2024 24-May-2024 24-N	ay-2024 24-May-202	24 28-May-2024	N/A		N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	4,630.00	4,630.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF PPE SUPPLIES FOR 0300014 RJJWC-CAR	RJJWC		IP-53.9 - Small alue Procurement	N/A	20-May-2024	N/A	24-May-2024 24-May-2024 24-N	ay-2024 N/A	24-May-2024	N/A		N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	12,380.00	12,380.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 SUPPLY, DELIVERY AND INSTALLATION OF 0300014 STAINLESS-STEEL WATER TANKS AT RHWG BUILDING	RHWG	NO N	IP-53.9 - Small alue Procurement	N/A	18-May-2024	N/A	27-May-2024 27-May-2024 27-M	ay-2024 31-May-202	24 11-Jun-2024	N/A		N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	45,000.00	45,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
BOARD AND LODGING FOR THE TRAINING ON YAKAP 20 001 BAYAN AFTERCARE MODULES FOR RECOVERING 0300014 SERSONS WHO USED DRUGS (RPWUDS) AND MULTI-DIMENSIONAL REINTEGRATION TOOLS (MDRT) FOR CY 2024	SECTORS	NO R	IP-53.10 Lease of leal Property and lenue	N/A	16-May-2024	N/A	23-May-2024 23-May-2024 23-M	ay-2024 4-Jun-202-	4 4-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	230,000.00	230,000.00	0.00	158,730.00	158,730.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES FOR THE LEARNING 0300014 CONVERSATION FOR KALIPI CAR FEDERATION	SECTORS	NO N	IP-53.9 - Small alue Procurement	N/A	15-May-2024	N/A	22-May-2024 22-May-2024 22-M	ay-2024 N/A	22-May-2024	N/A	7-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,300.00	28,300.00	0.00	23,100.00	23,100.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF HANDHELD BARCODE 0300014 SCANNERS	CIS		IP-53.9 - Small alue Procurement	N/A	23-May-2024	N/A	29-May-2024 29-May-2024 29-M	ay-2024 10-Jun-202	24 10-Jun-2024	N/A	24-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	480,000.00	480,000.00	0.00	384,000.00	384,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 0300014 NATIONAL NEWSPAPER PUBLICATION FOR RSCC	RSCC	NO N	IP-53.9 - Small alue Procurement	N/A	20-May-2024	N/A	24-May-2024 24-May-2024 24-M	ay-2024 27-May-202	24 29-May-2024	N/A	19-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,500.00	25,500.00	0.00	22,072.80	22,072.800	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 BOARD AND LODGING FOR THE LEARNING ACTIVITY 0300014 AND WELLNESS SESSION FOR ADMINISTRATIVE SERVICE(AS) ADMINISTRATIVE STAFF	PS	NO R	IP-53.10 Lease of leal Property and lenue	N/A	16-May-2024	N/A	22-May-2024 22-May-2024 22-M	ay-2024 23-May-202	24 27-May-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	584,100.00	584,100.00	0.00	566,400.00	566,400.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 BOARD AND LODGING FOR THE LEARNING ACTIVITY 0300014 AND WELLNESS SESSION FOR ADMINISTRATIVE SERVICE(AS) TECHNICAL PERSONNEL	PS		IP-53.10 Lease of leal Property and lenue	N/A	16-May-2024	N/A	22-May-2024 22-May-2024 22-M	ay-2024 23-May-202	24 27-May-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	584,100.00	584,100.00	0.00	566,400.00	566,400.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 BOARD AND LODGING RE: KALAHI-CIDSS 2024 0300014 TECHNICAL SESSIONS for Area Coordinating Teams of Additional Financing, PAMANA and KKB Modality	KALAHI	NO R	IP-53.10 Lease of leal Property and lenue	N/A	21-May-2024	N/A	24-May-2024 24-May-2024 24-M	ay-2024 N/A	31-May-2024	6-Jun-2024	19-Jun-2024	6-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,467,200.00	3,467,200.00	0.00	1,724,800.00	1,724,800.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 BOARD AND LODGING RE: KALAHI-CIDSS 2024 (300014 FECHNICAL SESSIONS for RPMO Technical Staff and Administrative Staff	KALAHI		IP-53.10 Lease of leal Property and lenue	N/A	28-May-2024	N/A	3-Jun-2024 3-Jun-2024 3-Ju	n-2024					N/A	N/A	Government of the Philippines (current year's budget)	590,300.00	590,300.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE OF OFFICE SUPPLIES FOR THE 0300014 MPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA PROJECT	RJJWC		IP-53.5 Agency to gency	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 budget)	245.60	245.60	0.00	245.60	245.600	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR 0300014 PAG-ASA PROJECT(SHOPPING)	RJJWC	NO st	hopping 52.1 b	N/A	21-May-2024	N/A	27-May-2024 27-May-2024 27-M	ay-2024 N/A	27-May-2024	N/A		N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	965.00	965.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR 0300014 THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA PROJECT(SVP)	RJJWC		IP-53.9 - Small alue Procurement	N/A	21-May-2024	N/A	27-May-2024 27-May-2024 27-M	ay-2024 29-May-202	24 3-Jun-2024				N/A	N/A	Government of the Philippines (current year's budget)	16,510.00	16,510.00	0.00	12,030.00	12,030.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Ongoing Procurement Process
20 001 PURCHASE AND DELIVERY OF CERTIFICATE HOLDER 0300014 FOR PRAISE AWARDEES, RATED W SPEAKERS, ETC.	HRWS	NO Va	IP-53.9 - Small alue Procurement	N/A	23-May-2024	N/A	28-May-2024 28-May-2024 28-N	ay-2024 29-May-202	24 4-Jun-2024				N/A	N/A	Government of the Philippines (current year's budget)	11,250.00	11,250.00	0.00	9,500.00	9,500.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE OF FUEL FOR ALL RPVs FOR 0300014 MAY-DECEMBER to ADDITIONAL PURCHASE OF DIESEL FUEL FOR ALL RPVs FOR JUNE AND 2ND SEM 2024	GSS	NO Po	IP-53.14 Direct letail Purchase of etroleum Fuel, Oil and Lubricant (POL) roducts and Airline ickets	N/A	20-May-2024	N/A	23-May-2024 23-May-2024 23-N	ay-2024 N/A	23-May-2024	N/A		N/A	N/A	N/A	Government of the Philippines (current year's budget)	850,000.00	850,000.00	0.00	850,000.00	850,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES FOR THE SLP RPMO MONTHLY 0300014 MEETINGS WITH PCS AND PARTNERS-2ND SEMESTER	LDS-SLP	NO N	IP-53.9 - Small alue Procurement	N/A	22-May-2024	N/A	28-May-2024 28-May-2024 28-M	ay-2024 N/A	28-May-2024	N/A	21-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	87,500.00	87,500.00	0.00	65,000.00	65,000.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Ongoing Procurement Process
20 001 BOARD AND LODGING FOR THE LEARNING 0300014 OFFICERS	SECTORS	NO R	IP-53.10 Lease of leal Property and lenue	N/A	21-May-2024	N/A	23-May-2024 23-May-2024 23-N	ay-2024 24-May-202	24 28-May-2024	10-Jun-2024	10-Jun-2024	10-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	53,750.00	53,750.00	0.00	51,050.00	51,050.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Ongoing Procurement Process
CATERING SERVICES FOR VARIOUS ACTIVITIES FOR 20 001 THE SECOND SEMESTER OF CALENDAR SERVICES 0300014 FOR VARIOUS ACTIVITIES FOR THE SECOND SEMESTER OF CALENDAR YEAR 2024	SFP, PS, CIS, TARA, PDPS, SS, HRPPMS, IAU, 4PS, SLP, PSD, HRWS, SECTORS	NO N	IP-53.9 - Small alue Procurement	N/A	3-Jun-2024	N/A	7-Jun-2024 7-Jun-2024 7-Ju	n-2024 25-Jun-202	24 26-Jun-2024				N/A	N/A	Government of the Philippines (current year's budget)	902,200.00	902,200.00	0.00	826,861.00	826,861.000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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20 001 0300014 REPAIR AND MAINTENANCE OF RPV S2T825	GSS	NO	Direct Contracting	N/A	23-May-2024	N/A	28-May-2024 28-May-2024 28-May-2024	N/A	28-May-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	72,225.03	72,225.03	0.00	72,225.03	72,225.030 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE OF GLOBE COMMUNICATION SERVICES ( 0300014 AUTO-LOAD) FOR RRPTP STAFF FOR FY 2024	RRTP	NO	Direct Contracting	N/A	29-May-2024	N/A	4-Jun-2024 4-Jun-2024 4-Jun-2024	N/A	4-Jun-2024	19-Jun-2024	19-Jun-2024	19-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES FOR THE CONSULTATION ON 1TECHNICAL ASSISTANCE/ADVISORY AND OTHER RELATED SUPPORT SERVICES (TAAORSS)	TARA	NO	NP-53.9 - Small Value Procurement	N/A	28-May-2024	N/A	3-Jun-2024 3-Jun-2024 3-Jun-2024	N/A	3-Jun-2024	N/A	21-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	54,000.00	54,000.00	0.00	43,200.00	43,200.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
CATERING SERVICES FOR THE INSTITUTIONAL 20 001 DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES 030014 OPPOSED TO VIOLENCE AGAINST WOMEN EVERYWHERE(MOVE) CY 2024 - REGULAR MEETINGS	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	N/A	27-May-2024	N/A	30-May-2024 30-May-2024 30-May-2024	5-Jun-2024	5-Jun-2024	N/A	21-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,600.00	15,600.00	0.00	14,625.00	14,625.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 BOARD AND LODGING FOR THE ORIENTATION AND 0300014 CONSULTATION ON KNOWLEDGE MANAGEMENT (KM) FOR PROGRAM IMPLEMENTERS FOR OLDER PERSONS	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-May-2024	N/A	4-Jun-2024 4-Jun-2024 4-Jun-2024	6-Jun-2024	6-Jun-2024	19-Jun-2024	19-Jun-2024	19-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	491,400.00	491,400.00	0.00	486,150.00	486,150.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 BOARD AND LODGING FOR THE CAPACITY BUILDING 0300014 ACTIVITY AND FEDERATION GENERAL ASSEMBLY FOR CHILD DEVELOPMENT WORKERS	SECTORS	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-May-2024	N/A	30-May-2024 30-May-2024 30-May-2024 3	31-May-2024	3-Jun-2024	19-Jun-2024	19-Jun-2024	19-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	127,750.00	127,750.00	0.00	123,300.00	123,300.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
CATERING SERVICE WITH HALL RENTAL FOR THE 20 001 CAPACITY BUILDING ACTIVITY FOR THE SHIELD 0300011 ACTIVITY FOR THE PARENTSIGUARDIANS OF SHIELD PROGRAM BENEFECICARIES	SECTORS	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-May-2024	N/A	3-Jun-2024 3-Jun-2024 3-Jun-2024	4-Jun-2024	5-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	46,000.00	46,000.00	0.00	43,000.00	43,000.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF FOOD ITEMS FOR THE 0300014 VISITORS AND GUESTS OF THE REGIONAL DIRECTOR	ORD	NO	NP-53.9 - Small Value Procurement	N/A	28-May-2024	N/A	3-Jun-2024 3-Jun-2024 3-Jun-2024	N/A	3-Jun-2024				N/A	N/A	Government of the Philippines (current year's budget)	14,800.00	14,800.00	0.00	14,744.00	14,744.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
20 001 PRODUCTION AND PRINTING OF ADVOCACY 0300014 MATERIALS FOR THE COMPREHENSIVE INTERVENTION 4 AGAINST GENDER-BASED VIOLENCE (CIAGV)TRAINING	I SECTORS	NO	NP-53.9 - Small Value Procurement	N/A	28-May-2024	N/A	3-Jun-2024 3-Jun-2024 3-Jun-2024	N/A	3-Jun-2024	n/a	18-Jun-2024	n/a	N/A	N/A	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,160.00	8,160.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
SUPPLEMENTAL-BOARD AND LODGING FOR UNDERSTANDING THE DYNAMICS OF HUMAN 20 001 TRAFFICKING: TRAINING ON HANDLING OF GOOD OF TRAFFICKING IN PERSON (TIP) FOR DISWIP FIELD OFFICE AND LOCAL/SOCIAL WELFARE AND MODERS OF	RRPTP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	15-May-2024 15-May-2024 15-May-2024	N/A	15-May-2024	29-May-2024	29-May-2024	29-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,050.00	10,050.00	0.00	10,050.00	10,050.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
DEVELOPMENT OFFICE IL SWIDDL SOCIAL WORKERS OF PURCHASE AND DELIVERY OF SUPPLIES FOR THE 20 001 CONDUCT OF TRAINING OF TRAINERS ON 0300014 FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET(SVP)	STU	NO	NP-53.9 - Small Value Procurement	N/A	30-May-2024	N/A	3-Jun-2024 3-Jun-2024 3-Jun-2024	N/A	3-Jun-2024	n/a	10-Jun-2024	n/a	N/A	N/A	Government of the Philippines (current year's budget)	4,511.00	4,511.00	0.00	2,766.00	2,766.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
20 001 BOARD AND LODGING RE: KALAHI-CIDSS 2024 (ECHNICAL SESSIONS for Area Coordinating Teams of Additional Financing, PAMANA and KKB Modality	KALAHI	NO	NP-53.10 Lease of Real Property and Venue	N/A	31-May-2024	N/A	3-Jun-2024 3-Jun-2024 2-Jun-2024	N/A	24-Jun-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,733,600.00	1,733,600.00	0.00	1,705,440.00	1,705,440.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE OF SMART COMMUNICATION SERVICES ( 0300014 E-LOAD) FOR NEWLY HIRED DRMD STAFF FY 2024	DRMD	NO	Direct Contracting	N/A	6-Jun-2024	N/A	11-Jun-2024 11-Jun-2024 11-Jun-2024	N/A	11-Jun-2024	N/A	26-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,400.00	26,400.00	0.00	25,344.00	25,344.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
20 001 EVENT STYLING FOR KALAHI-CIDSS PROGRAM 0300014 ADVOCACY ACTIVITIES FOR 2024 - BAYANI KAI AWARDS PROPER	S KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	1-Jun-2018	N/A							N/A	N/A	Government of the Philippines (current year's budget)	25,400.00	25,400.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A Ongoing Procurement Process
20 001 LED WALL RENTAL FOR KALAHI-CIDSS PROGRAM 0300014 ADVOCACY ACTIVITIES FOR 2024 - BAYANI KAI AWARDS PROPER	S KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	18-Jun-2024	N/A	26-Jun-2024 26-Jun-2024 26-Jun-2024						N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A Ongoing Procurement Process
20 001 PRODUCTION AND PRINTING OF CRCF BANNERS FOR 0300014 THE KAPIHAN SA DSWD	SMU	NO	NP-53.9 - Small Value Procurement	N/A	4-Jun-2024	N/A	6-Jun-2024 6-Jun-2024 6-Jun-2024	N/A	6-Jun-2024	N/A	11-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,152.00	1,152.00	0.00	630.00	630.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
20 001 PURCHASE OF GLOBE COMMUNICATION SERVICES ( 0300014 AUTO-LOAD) FOR PAG-ABOT PROGRAM STAFF FY 2024	STU	NO	Direct Contracting	N/A	6-Jun-2024	N/A	10-Jun-2024 10-Jun-2024 10-Jun-2024	N/A	10-Jun-2024				N/A	N/A	Government of the Philippines (current year's budget)	13,800.00	13,800.00	0.00	13,800.00	13,800.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE OF DESK TYPE DRY SEAL FOR THE USE OF 0300014 PROVINCIAL OPERATIONS OFFICE STAFF	4PS	NO	NP-53.9 - Small Value Procurement	N/A	4-Jun-2024	N/A	10-Jun-2024 10-Jun-2024 10-Jun-2024	24-Jun-2024	24-Jun-2024				N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	22,200.00	22,200.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
20 001 0300014 REPLACEMENT AND REPAIR OF RPV CP-3166	GSS	NO	NP-53.9 - Small Value Procurement	N/A	4-Jun-2024	N/A	10-Jun-2024 10-Jun-2024 10-Jun-2024	N/A	10-Jun-2024	N/A	21-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,150.00	17,150.00	0.00	17,150.00	17,150.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
PRODUCTION AND PRINTING OF TRAINING MATERIALS 20 001 FOR THE SUPPLEMENTARY FEEDING PROGRAM (SFP) 0300014 FINALIZATION OF THE MANUAL OF OPERATIONS CONSULTATION MEETING	SFP	NO	NP-53.9 - Small Value Procurement	N/A	4-Jun-2024	N/A	7-Jun-2024 7-Jun-2024 7-Jun-2024	7-Jun-2024	11-Jun-2024	N/A	26-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,500.00	26,500.00	0.00	26,500.00	26,500.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 BOARD AND LODGING FOR THE NATIONAL 0300014 PRIEMATATION ON THE IMPLEMENTING GUIDELINES OF THE EXPANDED SOLO PARENTS WELFARE ACT	SECTORS	NO	NP-53.10 Lease of Real Property and Venue	N/A	5-Jun-2024	N/A	10-Jun-2024 10-Jun-2024 10-Jun-2024						N/A	N/A	Government of the Philippines (current year's budget)	459,900.00	459,900.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES RE: KALAHI-CIDSS Program 0300014 Advocacy Activities for 2024 - SMU Information Caravan on Wheels for the Municipality of Sabangan, Mountain Province	SMU-KC	NO	NP-53.9 - Small Value Procurement	N/A	18-Jun-2024	N/A							N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 CATERING SERVICES FOR THE TECHNICAL ASSISTANCE SESSION ON SOCIAL MARKETING AND ADVOCACY OF SOCIAL TECHNOLOGIES	SMU	NO	NP-53.9 - Small Value Procurement	N/A	26-Jun-2024	N/A							N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE OF SMART COMMUNICATION SERVICES 0300014 (E-LOAD) FOR KALAHI-CIDSS PERSONNEL CY 2024	KALAHI	NO	Direct Contracting	N/A	18-Jun-2024	N/A	20-Jun-2024 20-Jun-2024 20-Jun-2024	N/A	20-Jun-2024				N/A	N/A	Government of the Philippines (current year's budget)	629,900.00	629,900.00	0.00	604,704.00	604,704.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE OF GLOBE COMMUNICATION SERVICES 0300014 (AUTO-LOAD) FOR KALAHI-CIDSS PERSONNEL CY 2024	KALAHI	NO	Direct Contracting	N/A	18-Jun-2024	N/A	20-Jun-2024 20-Jun-2024 20-Jun-2024	N/A	2024-06-670				N/A	N/A	Government of the Philippines (current year's budget)	514,900.00	514,900.00	0.00	514,900.00	514,900.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
PURCHASE AND DELIVERY OF SUPPLIES AND AMTERIALS FOR THE TEAM STRENGTHENING ACTIVITY OUT AND STRATEGIC PLANNING WORKSHOP FOR THE OSODOTAL RICHARD AND COMMUNICATIONS TECHNOLOGY SECTION	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	5-Jun-2024	N/A	10-Jun-2024 10-Jun-2024 10-Jun-2024	11-Jun-2024	11-Jun-2024	N/A	14-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,450.00	3,450.00	0.00	3,404.00	3,404.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF SUPPLIES FOR THE 0300014 WORLD DAY AGAINST CHILD LABOR ACTIVITIES SHOPPING	SECTORS	NO	shopping 52.1 b	N/A	5-Jun-2024	N/A	10-Jun-2024 10-Jun-2024 10-Jun-2024	N/A	10-Jun-2024				N/A	N/A	Government of the Philippines (current year's budget)	900.00	900.00	0.00	780.00	780.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
HIRING OF DOCUMENTER FOR THE TEAM. 20 001 STRENGTHENING ACTIVITY AND STRATEGIC PLANNING 030014 WORKSHOP FOR THE INFORMATION AND COMMUNICATIONS TECHNOLOGY SECTION.	CTS	NO	NP-53.9 - Small Value Procurement	N/A	5-Jun-2024	N/A	10-Jun-2024 10-Jun-2024 10-Jun-2024	11-Jun-2024	11-Jun-2024	N/A	18-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.000 0.00	) N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process

	20 001 Purchase and Delivery of Information and Technology																	COA-CAR, J	OFI PCCI						Ongoing
Part	0300014 Equipment and Semi-expendable ICT Equipment for the DSWD CAR Staff (Lot 1)	N	NO Competitive Bidding	05/27/2024	28-May-2024	5-Jun-2024	18-Jun-2024 18-Jun-2024 24-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	1,764,000.00	1,764,000.00	0.00			DOF	CI 28	3-May-2024 7-J	Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	Procurement
Part	0300014 DSWD CAR Staff (Lot 2 )	N	NO Competitive Bidding	05/27/2024	28-May-2024	5-Jun-2024	18-Jun-2024 18-Jun-2024 24-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	1,716,000.00	1,716,000.00	0.00					3-May-2024 7-J	Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	Procurement
Part	the DSWD-CAR 20 001 Field Office and Clients for the Centers and Residential Care 0300014 Facilities -Second CENTER		NO NP-53.1 Two Failed Biddings	N/A	21-May-2024	27-May-2024	31-May-2024 31-May-2024 7-Jun-2024 18-May-2024 18-May-2024	24-Jun-2024		N/A	N/A	Government of the Philippines (current year's budget)	2,063,103.50	2,063,103.50	0.00	1,887,410.50	1,887,410.500	0.00 COA-CAR, JV	OFI,PCCI, CI	1-May-2024 21-	May-2024	21-May-2024	21-May-2024	21-May-2024	Procurement
No.   Continue	20 001 STRENGTHENING ACTIVITY AND STRATEGIC PLANNING 0300014 WORKSHOP FOR THE INFORMATION AND	N	NP-53.10 Lease of Real Property and Venue	N/A	5-Jun-2024	N/A	7-Jun-2024 7-Jun-2024 7-Jun-2024 10-Jun-2024 11-Jun-2024	14-Jun-2024 14-Jun-2024	14-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	382,800.00	382,800.00	0.00	290,000.00	290,000.000	0.00 N/J		N/A	N/A	N/A	N/A	N/A	N/A Procurement
Part		) N		N/A	11-Jun-2024	N/A	18-Jun-2024 18-Jun-2024 18-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	36,400.00	36,400.00	0.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A Procurement
Section   Performance   Perf		r N		N/A	11-Jun-2024	N/A	18-Jun-2024 18-Jun-2024 27-Jun-2024 27-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00			N/s		N/A	N/A	N/A	N/A	N/A	N/A Procurement
Mathematic   Mat		N	NO Direct Contracting	NA	6-Jun-2024	N/A	10-Jun-2024 10-Jun-2024 N/A 10-Jun-2024	25-Jun-2024 25-Jun-2024	25-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	25,200.00	25,200.00	0.00	25,000.00	25,000.000	0.00 N//		N/A	N/A	N/A	N/A	N/A	N/A Procurement
Part	20 001 PURCHASE OF SMART COMMUNICATION SERVICES 0300014 (E-LOAD) FOR RSCC STAFF	: N	NO Direct Contracting	N/A	6-Jun-2024	N/A	11-Jun-2024 11-Jun-2024 N/A 11-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	87,600.00	87,600.00	0.00	84,096.00	84,096.000	0.00 N//		N/A	N/A	N/A	N/A	N/A	N/A Procurement
Part	20 001 PRINTING OF TARPAULIN FOR RISK RESILIENCY 0300014 PROGRAM-PROJECT LAWA AT BINHI	) N		N/A	11-Jun-2024	N/A	18-Jun-2024 18-Jun-2024 18-Jun-2024 24-Jun-2024 27-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	30,720.00	30,720.00	0.00			N/s		N/A	N/A	N/A	N/A	N/A	N/A Procurement
The stands of the control of the con	20 001 CATERING SERVICES FOR THE TECHNICAL 0300014 ASSISTANCE SESSION ON THE INSTITUTIONALIZATION AND REPLICATION OF PROTECTEEN PROJECT	N		N/A	6-Jun-2024	N/A	14-Jun-2024 14-Jun-2024 25-Jun-2024 26-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,350.00	7,350.000	0.00 N//		N/A	N/A	N/A	N/A	N/A	N/A Procurement
March   Marc	20 001 ASSISTANCE SESSION FOR SOCIAL MARKETING AND ADVOCACY -BAGUIO CITY	N		N/A	7-Jun-2024	N/A	18-Jun-2024 18-Jun-2024 N/A 18-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	12,180.00	12,180.000	N/s		N/A	N/A	N/A	N/A	N/A	N/A Procurement
March   Marc	20 001 CATERING SERVICES FOR THE TECHNICAL 0300014 ASSISTANCE SESSION FOR SOCIAL MARKETING AND ADVOCACY -KALINGA SMU	N		N/A	7-Jun-2024	N/A	18-Jun-2024 18-Jun-2024 18-Jun-2024 N/A 18-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A Procurement
Part	20 001 0300014 CONFERENCE OF SPECIAL DISBURSING OFFICERS, PETTY CASH FUND CUSTODIANS AND DESIGNATED PROPERTY OFFICERS ON THEIR RESPONSIBILITY,	N		N/A	6-Jun-2024	N/A	14-Jun-2024 14-Jun-2024 14-Jun-2024 21-Jun-2024 24-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	373,600.00	373,600.00	0.00	353,600.00	353,600.000	0.00 N/A		N/A	N/A	N/A	N/A	N/A	N/A Procurement
Part	20 001 REPLACEMENT AND REPAIR OF RPV SAR 9077 GSS	N		N/A	7-Jun-2024	N/A	19-Jun-2024 19-Jun-2024 19-Jun-2024 N/A 19-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	34,724.00	34,724.00	0.00	33,400.00	33,400.000	0.00 N/A		N/A	N/A	N/A	N/A	N/A	N/A Procurement
Second Configuration Configu	20 001 BOARD AND LODGING RE: KALAHI-CIDSS 2024 Regional 0300014 Fiduciary Workshops for All Modalities KALAH	HI N	NO Real Property and	N/A	18-Jun-2024	N/A	25-Jun-2024 25-Jun-2024 25-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	816,150.00	816,150.00	0.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A Procurement
Second Continue	20 001 CATERING SERVICES WITH HALL RENTAL FOR THE 0300014 SWAD ABRA SEMESTRAL MEETING FOR FY 2024 SWAD AB	BRA N		N/A	11-Jun-2024	N/A	14-Jun-2024 14-Jun-2024 14-Jun-2024 25-Jun-2024 26-Jun-2024	27-Jun-2024		N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	120,000.00	120,000.000	0.00 N/A		N/A	N/A	N/A	N/A	N/A	N/A Procurement
No.	20 001 Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality San Isidro, Abra	N	NO Community	N/A	28-May-2024	N/A	5-Jun-2024 5-Jun-2024 5-Jun-2024 14-Jun-2024 14-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	291,720.00	291,720.00	0.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A Procurement
**************************************	20 001 Purchase and Delivery of Well-milled Rice for the 14th Cycle Supplementary Feeding Program Implementation in Flora, SFP Apayao	N	NO Community	N/A	28-May-2024	N/A	18-Jun-2024 18-Jun-2024 18-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	94,500.00	94,500.00	0.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A Procurement
See   Process	20 0011 Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the SFP Municipality Tublay, Benguet	N	NO Community	N/A	28-May-2024	N/A	4-Jun-2024 4-Jun-2024 4-Jun-2024 19-Jun-2024 19-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	1,008,000.00	1,008,000.00	0.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A Procurement
Part		N	NO Community	N/A	28-May-2024	N/A	4-Jun-2024 4-Jun-2024 4-Jun-2024 19-Jun-2024 19-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	540,000.00	540,000.00	0.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A Procurement
Control   Cont		N	NO Community	N/A	28-May-2024	N/A	4-Jun-2024 4-Jun-2024 4-Jun-2024 19-Jun-2024 19-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A Procurement
Part	20 001 20	N	NO Community	N/A	28-May-2024	N/A	4-Jun-2024 4-Jun-2024 19-Jun-2024 19-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00	0.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A Procurement
Processing Configuration of the Part of Con		N	NO Community	N/A	20-Jun-2024	N/A	25-Jun-2024 25-Jun-2024 25-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	720,000.00	720,000.00	0.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A Procurement
## APPLICATION OF COMMENDATION	20 001 Purchase and Delivery of Food Supplies for the 14th Cycle Suppliementary Feeding Program Implementation in the Municipality of Lagayan, Abra	N	NO Community	N/A	2-Jun-2024	N/A	13-Jun-2024 13-Jun-2024 13-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	324,000.00	324,000.00	0.00			N/a		N/A	N/A	N/A	N/A	N/A	N/A Procurement
Segregative Proofs Proofs Programmeter Foods Pringing insplanmentation in the SPP NO Community Segregation Agrees and Principles Segregation Proofs Principles (Community Segregation Agrees) (Page and Industry of Early Segr		N	NO Community	N/A	4-Jun-2024	N/A	14-Jun-2024 14-Jun-2024 14-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	1,116,000.00	1,116,000.00	0.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A Procurement
Commonthy   Possible   Advanced to the Philippines (current year's budget)   Selection	20 001 Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Banaue,flugao	N	NO Community	N/A	7-Jun-2024	N/A	14-Jun-2024 14-Jun-2024 14-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	1,332,000.00	1,332,000.00	0.00			N/a		N/A	N/A	N/A	N/A	N/A	N/A Procurement
DOCUMENT   Commentary Predicting Program Implementation in the DEVELOPMENT MAIN   NA	20 001 Purchase and Delivery of Food Supplies for the 14th Cycle Suppliementary Feeding Program Implementation in the Municipality of Asipulo, flugao	N	NO Community	N/A	7-Jun-2024	N/A	14-Jun-2024 14-Jun-2024 14-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	540,000.00	540,000.00	0.00			N/s		N/A	N/A	N/A	N/A	N/A	N/A Procurement
DOUGH FOR CHILD DEVELOPMENT WORKERS SFP NO Real Property and Venue (Property and Venue) N/A	20 001 Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Pilar, Abra	N	NO Community	N/A	7-Jun-2024	N/A	14-Jun-2024 14-Jun-2024 14-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	504,000.00	504,000.00	0.00			N/s		N/A	N/A	N/A	N/A	N/A	N/A Procurement
20 001   AIT-REM SOF LOCAL ABSTER CLUSTER   SS   NO   A188.00   A1	20 001 BOARD AND LODGING FOR THE NUTRITION CONVENTION FOR CHILD DEVELOPMENT WORKERS SFP FOR 2024	N	NP-53.10 Lease of NO Real Property and Venue	N/A	10-Jun-2024	11-Jun-2024	11-Jun-2024 11-Jun-2024 11-Jun-2024 11-Jun-2024 11-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	79,200.00	79,200.000	0.00 N/s		N/A	N/A	N/A	N/A	N/A	N/A Procurement
20 001   AIRFARE FOR 3 DRMD STAFF TO ATTEND THE PIR AT 0300014   BACOLOD CITY ON MARCH 4-8,2024   DRMD   Process and Alfriance of 10 N/A		N		N/A	11-Jun-2024	11-Jun-2024	11-Jun-2024 11-Jun-2024 11-Jun-2024 N/A 11-Jun-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,188.00	4,188.000	0.00 N/A		N/A	N/A	N/A	N/A	N/A	N/A Procurement
20 001 Purchase of Airfare for travel to Bultuan City for Reorientation 0300014 [disc) Fig. 14 Direct No. 10 000014 [disc) Fig. 14 Direct		) N	Retail Purchase of NO Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	29-Feb-2024 29-Feb-2024 N/A 29-Feb-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	42,747.00	42,747.00	0.00	42,747.00	42,747.000	0.00 N/A		N/A	N/A	N/A	N/A	N/A	N/A Procurement
	20 001 Purchase of Airfare for travel to Buluan City for Reorientation 0300014 Offices' IAU Personnel IAU IAU Offices' IAU Personnel	N	NP-53.14 Direct Retail Purchase of NO Petroleum Fuel, Oil	N/A	N/A	N/A	1-Mar-2024 1-Mar-2024 N/A 1-Mar-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,507.00	11,507.00	0.00	11,507.00	11,507.000	0.00 N/A		N/A	N/A	N/A	N/A	N/A	N/A Procurement

20 001 PURCHASE OF AIRLINE TICKET FOR THE OFFICIAL TRAVEL OF STAFF TO ATTEND THE REENGINEERING OF 4Ps THE GRS PROCEDURES	NP-53.14 Direct Retail Purchase NO Petroleum Fuel, and Lubricant (F Products and A	Oil N/A POL)	N/A	N/A	1-Mar-2024 1-Mar-2024 1-Mar-2024 N/A	1-Mar-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 Airline ticket to Attend the SLP Training on Community 0300014 Organizingfrom Manila to Cagayan De Oro and vice versa	NP-53.14 Direct Retail Purchase NO Petroleum Fuel, and Lubricant (Funducts and All NP-53.14 Direct	of Oil OL)	N/A	N/A	1-Mar-2024 1-Mar-2024 N/A	1-Mar-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	79,008.00	79,008.00	0.00	79,008.00	79,008.000	0.00	N/A Procurement Process						
20 001 Purchase of Airline Ticket for the Official Travel of Staff to 0300014 attend NEOP Orientation/Training under HRMDS	Retail Purchase NO Petroleum Fuel, and Lubricant (F Products and Ai	Oil N/A POL)	N/A	N/A	15-Mar-2024 15-Mar-2024 N/A	15-Mar-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,615.96	30,615.96	0.00	30,615.96	30,615.960	0.00	N/A Procurement Process						
20 001 Purchase of Airline Tickets for the Official Travels of 0300014 DSWD-CAR Staffs to Attend IDCBAs for CY 2024 ICTS	NP-53.14 Direct Retail Purchase NO Petroleum Fuel, and Lubricant (f Products and Ai	Oil N/A POL)	N/A	N/A	15-Mar-2024 15-Mar-2024 N/A	15-Mar-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,973.00	24,973.00	0.00	24,973.00	24,973.000	0.00	N/A Procurement Process						
20 001 Purchase of Airline Ticket for the Airline Ticket for the 2 RMD Staff to Attend the DRMG Work and Financial Planning Workshop at Puerto Princesa, Palawan	NP-53.14 Direct Retail Purchase NO Petroleum Fuel, and Lubricant (f Products and Ai	Oil N/A OL)	N/A	N/A	2-Apr-2024 2-Apr-2024 N/A	2-Apr-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,402.00	33,402.00	0.00	33,402.00	33,402.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 Airline Ticket for the 6 DRMD Staff to Attend the National Risk Resilience Program Strategies Planning Workshop at General Santos City	NP-53.14 Direct Retail Purchase NO Petroleum Fuel, and Lubricant (f Products and Al	Oil N/A POL)	N/A	N/A	5-Apr-2024 5-Apr-2024 N/A	5-Apr-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	129,156.00	129,156.00	0.00	129,156.00	129,156.000	0.00	N/A Procurement Process						
20 001 PURCHASE OF AIRLINE TICKET FOR KALAHI-CIDSS FY 2025 WORK AND FINANCIAL PLANNING WORKSHOP THROUGH DIRECT BOOKING KALAHI	and Lubricant (F Products and A	Oil N/A OL)	N/A	N?A	6-Jun-2024 6-Jun-2024 N/A	6-Jun-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,169.88	22,169.88	0.00	22,169.88	22,169.880	0.00	N/A Procurement Process						
20 001 Airfare Of 3 DRMD Staff to Attend the Orientation on Psychological First Aid at Puerto Princesa, Palawan DRMD	NP-53.14 Direct Retail Purchase	of Oil N/A POL)	N/A	N/A	2-May-2024 2-May-2024 N/A	2-May-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	59,931.00	59,931.00	0.00	59,931.00	59,931.000	0.00	N/A Procurement Process						
Airline Ticket from Manila to General Santos and Vice-Versa 20 001 to attend the Mid-Term Assessment of the DSWD Older 0300014 Persons Program Implementation Cum Workshop on the Amendment of the Centenarian Guidelines in Region XII	NP-53.14 Direct Retail Purchase SD NO Petroleum Fuel, and Lubricant (f Products and Ai	of Oil N/A POL)	N/A	N/A	2-May-2024 2-May-2024 2-May-2024 N/A	2-May-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	43,760.00	43,760.00	0.00	43,760.00	43,760.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
Airline Ticket for Official Local Travel of Staff to Attend the 1st 20 001. I-loint National Advisory Council and National Technical 0300014 Working Group Field Visit For 2024 (Roundtrip - Manila to Region V And Vice Versa	NP-53.14 Direct Retail Purchase NO Petroleum Fuel, and Lubricant (f Products and Ai	of Oil N/A OL)	N/A	N/A	2-May-2024 2-May-2024 2-May-2024 N/A	2-May-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 Airline Ticket for the Staff to Attend the 2024 Listahanan 3 0300014 Communication Planning Workshop NHTS	NP-53.14 Direct Retail Purchase NO Petroleum Fuel, and Lubricant (f Products and Ai	of Oil N/A POL)	N/A	N/A	2-May-2024 2-May-2024 2-May-2024 N/A	2-May-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,449.00	14,449.00	0.00	14,449.00	14,449.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 0300014 Airfare Ticket from Manila to Iloilo and Vice Versa May 7-	NP-53.14 Direct Retail Purchase	of Oil N/A OL)	N/A	N/A	3-May-2024 3-May-2024 3-May-2024 N/A	3-May-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,464.00	22,464.00	0.00	19,051.84	19,051.840	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
AIRLINE TICKET FOR THE STAFF TO ATTEND CY 2024 20 001 SLP TRAINING FOR RMEF ON THE UPDATED FINANCIAL 0300014 MANAGEMENT GUIDELINES CUM SLP GUIDELINES TO CATICLAN, AKLAN	NP-53.14 Direct Retail Purchase NO Petroleum Fuel, and Lubricant (f Products and Al	of Oil N/A POL)	N/A	N/A	10-May-2024 10-May-2024 10-May-2024 N/A	10-May-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,291.00	13,291.00	0.00	13,291.00	13,291.000	0.00	N/A Procurement Process						
20 001 AIRLINE TICKET FOR CRCF STAFF ATTENDING THE 0300014 ORIENTATION ON APPLIED BEHAVIORAL ANALYSIS CRCF	NP-53.14 Direct Retail Purchase	of Oil N/A	N/A	N/A	10-May-2024 10-May-2024 10-May-2024 N/A	10-May-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	56,000.00	56,000.00	0.00	41,687.60	41,687.600	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 AIRLINE TICKET FOR THE STAFF TO ATTEND THE SWEAP NATIONAL COUNCIL AND 2ND QUARTER SWEAP/HR MEETING AT CATICLAN	NP-53.14 Direct Retail Purchase	of Oil N/A POL)	N/A	N/A	16-May-2024 16-May-2024 16-May-2024 N/A	16-May-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	20,264.00	20,264.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 AIRLINE TICKET FOR THE STAFF TO ATTEND SWOPA 9300014 2024 AT BORACAY PAS	NP-53.14 Direct Retail Purchase NO Petroleum Fuel, and Lubricant (F	of Oil N/A POL)	N/A	N/A	20-May-2024 20-May-2024 N/A	20-May-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,158.00	26,158.00	0.00	26,158.00	26,158.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 AIRLINE TICKET FOR THE CRCF STAFF TO ATTEND 0300014 TRAINING ON AGUSAN DEL NORTE RHWG	NP-53.14 Direct Retail Purchase	of Oil N/A POL)	N/A	N/A	22-May-2024 22-May-2024 N/A	22-May-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	43,000.00	43,000.00	0.00	42,210.56	42,210.560	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
AIRLINE TICKET FOR THE STAFF TO ATTEND THE 20 001 LEARNING AND DEVELOPMENT INTERVENTION (LDI) 0300014FOR LEARNING AND DEVELOPMENT (L. & D) CENTRAL OFFICE AND FIELD OFFICE FOCAL PERSONS AT AKLAN	NP-53.14 Direct Retail Purchase NO Petroleum Fuel, and Lubricant (F Products and Ai	of Oil N/A	N/A	N/A	24-May-2024 24-May-2024 24-May-2024 N/A	24-May-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32,545.80	32,545.80	0.00	30,486.00	30,486.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 AIRLINE TICKET FOR THE STAFF TO ATTEND THE SEMINAR AND WORKSHOP ON ONLINE EVENTS DRMD 91ANNING AND MANAGEMENT	NP-53.14 Direct Retail Purchase NO Petroleum Fuel, and Lubricant (f Products and Ai	of Oil N/A POL)	N/A	N/A	27-May-2024 27-May-2024 N/A	27-May-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,250.60	8,250.60	0.00	8,250.60	8,250.600	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE OF AIRLINE TICKET FOR THE SFP 0300014 PLANNING WORKSHOP SFP	NP-53.14 Direct Retail Purchase NO Petroleum Fuel, and Lubricant (f Products and Ai	of Oil N/A	N/A	N/A	7-Jun-2024 7-Jun-2024 7-Jun-2024 N/A	7-Jun-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	43,170.00	43,170.00	0.00	43,170.00	43,170.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE OF AIRLINE TICKET OF PARTICIPANTS TO ATTEND THE GASSG NATIONAL SUMMIT 2024 TO ARDA PALAWAN AND VICE VERSA ON JUNE 18-21,2024	NP-53.14 Direct Retail Purchase	of Oil N/A POL)	N/A	N/A	10-Jun-2024 10-Jun-2024 N/A	10-Jun-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	58,411.00	58,411.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
PURCHASE OF AIRLINE TICKET FOR THE STAFF TO 20 001 ATTEND THE ORIENTATION ON RETHINKING LEARNING 20 001 (ULTURE: COACHING SESSION IN PROVIDING 0300014  LEARNING INTERVENTIONS ALONG DISASTER	NP-53.14 Direct Retail Purchase NO Petroleum Fuel, and Lubricant (F	of Oil N/A OL)	N/A	N/A	10-Jun-2024 10-Jun-2024 N/A	10-Jun-2024	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,873.00	39,873.00	0.00	39,873.00	39,873.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
RESPONSE PROGRAM AND SERVICES  20 001 NATIONAL NEWSPAPER PUBLICATION FOR AWARD 0300014 NOTICE PS	NO NP-53.9 - Small Value Procurem	N/A	14-Jun-2024	N/A	19-Jun-2024 19-Jun-2024 N/A	19-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,442.00	7,442.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PRODUCTION AND PRINTING OF CERTIFICATE HOLDERS TO BE USED BY VARIOUS OFFICES OF DSWD CAR FOR 2ND SEMESTER 2024 PSS	NO NP-53.9 - Small Value Procurem		20-Jun-2024	N/A					N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF TONERS FOR MALAHI-CIDSS KALAHI	NO NP-53.9 - Small Value Procurem	ent N/A	20-Jun-2024	N/A	24-Jun-2024 24-Jun-2024 24-Jun-2024				N/A	N/A	Government of the Philippines (current year's budget)	434,600.00	434,600.00	0.00				N/A Procurement Process						
20 001 EVENT STYLING FOR THE INAUGURATION OF THE 0300014 RECEPTION AND STUDY CENTER FOR CHILDREN RSCC (RSCC) FACILITY	NO NP-53.9 - Small Value Procurem	ent N/A	14-Jun-2024	N/A	19-Jun-2024 19-Jun-2024 19-Jun-2024 21-Jun-20	24 21-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00				N/A Ongoing Procurement Process						
20 001 CATERING SERVICES FOR THE INAUGURATION OF THE 0300014 RECEPTION AND STUDY CENTER FOR CHILDREN RSCC (RSCC) FACILITY	NO NP-53.9 - Small Value Procurem		14-Jun-2024	N/A	18-Jun-2024 18-Jun-2024 19-Jun-20	24 21-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	145,200.00	145,200.00	0.00	145,200.00	145,200.000	0.00	N/A Procurement Process						
CATERING SERVICES FOR THE SUPPLEMENTAL 20 001 PROPOSAL TO THE APPROVED NUTRITION 0300014 CONVENTION FOR CHILD DEVELOPMENT WORKERS FOR 2024 -ABRA	NO NP-53.9 - Small Value Procurem	ent N/A	6-Jun-2024	N/A	10-Jun-2024 10-Jun-2024 N/A	10-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	11,200.00	11,200.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
CATERING SERVICES FOR THE SUPPLEMENTAL 20 001 PROPOSAL TO THE APPROVED NUTRITION 0300014 CONVENTION FOR CHILD DEVELOPMENT WORKERS FOR 2024 - APAYAO	NO NP-53.9 - Small Value Procurem	ent N/A	6-Jun-2024	N/A	10-Jun-2024 10-Jun-2024 N/A	10-Jun-2024	N/A 25-Jun-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	5,000.00	5,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
CATERING SERVICES FOR THE SUPPLEMENTAL 20 001 PROPOSAL TO THE APPROVED NUTRITION 0300014 CONVENTION FOR CHILD DEVELOPMENT WORKERS FOR 2024 - FUGAO	NO NP-53.9 - Small Value Procurem	ent N/A	6-Jun-2024	N/A	10-Jun-2024 10-Jun-2024 10-Jun-2024 N/A	10-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	11,400.00	11,400.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
CATERING SERVICES FOR THE SUPPLEMENTAL 20 001 PROPOSAL TO THE APPROVED NUTRITION 0300014 CONVENTION FOR CHILD DEVELOPMENT WORKERS FOR 2024 AKALINGA	NO NP-53.9 - Small Value Procurem		6-Jun-2024	N/A	10-Jun-2024 10-Jun-2024 10-Jun-2024 N/A	10-Jun-2024			N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	10,000.00	10,000.000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 Purchase and Delivery of Office Equipment for the Crisis 0300014 Intervention Section (AKAP) and Pantawid Pamilyang Pilipino CIS/4PS Program	NO NP-53.9 - Small Value Procurem	ent N/A	18-Jun-2024	N/A	24-Jun-2024 24-Jun-2024 24-Jun-2024				N/A	N/A	Government of the Philippines (current year's budget)	552,000.00	552,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
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20 001 Durchase and Dallianu of Office Supplies for VALABILICIPS			I I			Ī																					Ongoing
20 0011 Purchase and Delivery of Office Supplies for KALAHI-CIDSS 20 0011 Purchase and Delivery of Office Supplies for KALAHI-CIDSS 300014		NO NO	shopping 52.1 b NP-53.9 - Small	N/A N/A	20-Jun-2024 20-Jun-2024	N/A N/A	1-Jun-2024 24-Jun-2024 24-Jun-2024 1-Jun-2024 24-Jun-2024 24-Jun-2024	N/A	2024-06-681				N/A N/A	N/A N/A	Government of the Philippines (current year's budget)  Government of the Philippines (current year's budget)	104,895.50	104,895.50 232,405.00	0.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A Procurement Process Ongoing N/A Procurement
20 001 PURCHASE AND DELIVERY OF BOTTLED DRINKING	DRMD	NO NO	Value Procurement NP-53.9 - Small	N/A	20-Jun-2024 26-Jun-2024	N/A	1-Jun-2024 24-Jun-2024 24-Jun-2024						N/A N/A	N/A	Government of the Philippines (current year's budget)  Government of the Philippines (current year's budget)	343,750.00	343,750.00	0.00			N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A Procurement Process Ongoing N/A Procurement
0300014 WATER 20 001 PURCHASE AND DELIVERY OF CUSTOMIZED SELF	legal unit	NO	Value Procurement NP-53.9 - Small	N/A	20-3011-2024	N/A							N/A	N/A	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Process Ongoing N/A Procurement
0300014 INKING STAMP/S FOR OFFICIAL PURPOSES 20 001 CATERING SERVICES FOR THE CY 2024 PRAISE	hrws	no	NP-53.9 - Small	N/A	18-Jun-2024	N/A	19-Jun-2024 19-Jun-2024 19-Jun-2024	N/A	19-Jun-2024				N/A	N/A	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	40,480.00	40,480.000 0.00	N/A	N/A	N/A	N/A	N/A	N/A	Process Ongoing N/A Procurement
20 001 PURCHASE OF GLOBE COMMUNICATION SERVICES (			Value Procurement NP-53.9 - Small				19-Juli-2024 19-Juli-2024 19-Juli-2024	N/A	19-3011-2024										40,460.00	40,400.000 0.00							Process Ongoing
0300014 DECEMBER 2024	SECTORS	NO	Value Procurement  NP-53.10 Lease of	N/A	26-Jun-2024	N/A							N/A	N/A	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process Ongoing
20 001 BOARD AND LODGING FOR THE CY 2024 PROPOSED 0300014 PDPB M&E ACTIVITIES FOR HOSTING AT FIELD OFFICES	PDPS	NO	Real Property and Venue	N/A		N/A							N/A	N/A	Government of the Philippines (current year's budget)	542,200.00	542,200.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
CATERING SERVICES FOR THE WORLD AIDS DAY: 02 001 0300014 0300014 DEMONSTRATION ON THE DSWIP DSYCHOSOCIAL SUPPORT 0300014 DEMONSTRATION OF HIV TESTING IN THE WORKPLACE FOR HIGHER EDUCATION INSTITUTIONS (HEIS)	Sectors	NO	NP-53.9 - Small Value Procurement	N/A	24-Jun-2024	N/A	4-Jul-2024 4-Jul-2024 4-Jul-2024						N/A	N/A	Government of the Philippines (current year's budget)	29,400.00	29,400.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
PURCHASE OF AIRLINE TICKET TO ATTEND THE CY 20 001 2024 HUMAN RESOURCE (HR) CONFERENCE TO 0300014 PUERTO PRINCESA, PALAWAN AND VICE VERSA ON JULY 8-12.2024	LDS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	N/A	18-Jun-2024 18-Jun-2024 18-Jun-2024	N/A	18-Jun-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	64,730.00	64,730.000 0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 Purchase and Delivery of Food Supplies for the 14th Cycle 0300014 Supplementary Feeding Program Implementation in the Municipality of Dolores, Abra	SFP	NO	NP-53.12 Community Participation	N/A	13-Jun-2024	N/A	21-Jun-2024 21-Jun-2024 21-Jun-2024						N/A	N/A	Government of the Philippines (current year's budget)	858,000.00	858,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 20 001 Supplementary Feeding Program Implementation in the Municipality of Penarrubia, Abra	SFP	NO	NP-53.12 Community Participation	N/A	13-Jun-2024	N/A	21-Jun-2024 21-Jun-2024 21-Jun-2024						N/A	N/A	Government of the Philippines (current year's budget)	325,248.00	325,248.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 Purchase and Delivery of Nutribuns for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Pidigan and Peñarrubia, Abra	SFP	NO	NP-53.12 Community Participation	N/A	13-Jun-2024	N/A	21-Jun-2024 21-Jun-2024 21-Jun-2024						N/A	N/A	Government of the Philippines (current year's budget)	72,792.00	72,792.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Bartig, Mountain Province	SFP	NO	NP-53.5 Agency to Agency	N/A	13-Jun-2024	N/A	21-Jun-2024 21-Jun-2024 21-Jun-2024						N/A	N/A	Government of the Philippines (current year's budget)	360,000.00	360,000.00	0.00	64,730.00	1,799,920.000 0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 Improvement of Emergency Access of RRCY Dornitory 0300014 Building and Repair and Replacement of Ceiling of Skills Training Building	RRCY	NO	Competitive Bidding	14-Jun-24	15-Jun-2024	24-Jun-2024	8-Jul-2024 8-Jul-2024						N/A	N/A	Government of the Philippines (current year's budget)	1,198,000.00	1,198,000.00	0.00									Ongoing Procurement Process
20 001 INTERNET SUBSCRIPTION FOR DSWD SUSTAINABLE 0300014 LIVELIHOOD PROGRAM (SLP) NEW OFFICE	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	24-Jun-2024	N/A							N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 030014 AND EVALUATION LEARNING AND DEVELOPMENT WITERVENTIONS FOR 2024 - MUNICIPAL TALKKAYAN HIRING OF SERVICE PROVIDER RE: KALAHI-CIDSS	KALAHI	NO	NP-53.9 - Small Value Procurement	N/A		N/A							N/A	N/A	Government of the Philippines (current year's budget)	108,000.00	108,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 MONITORING AND EVALUATION LEARNING AND 0300014 DEVELOPMENT INTERVENTIONS FOR 2024 - MUNICIPAL TALAKAYAN  BOARD AND LODGING RE: KALAHI-CIDSS MONITORING		NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of	N/A		N/A							N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process Ongoing
20 001 AND EVALUATION LEARNING AND DEVELOPMENT 0300014INTERVENTION 2024 - QUARTERLY DATA AND KPI AND ENCODER'S CONFERENCE BOARD AND LODGING RE: KALAHI-CIDSS MONITORING	KALAHI	NO	Real Property and Venue	N/A	24-Jun-2024	N/A	25-Jun-2024 25-Jun-2024 25-Jun-2024	N/A	27-Jun-2024				N/A	N/A	Government of the Philippines (current year's budget)	2,210,400.00	2,210,400.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process Ongoing
20 001 AND EVALUATION LEARNING AND DEVELOPMENT 0300014 INTERVENTION 2024 - 3RD STAKEHOLDER'S AND PARTNER'S FORUM	KALAHI	NO	Real Property and Venue	N/A		N/A							N/A	N/A	Government of the Philippines (current year's budget)	345,000.00	345,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A Procurement Process
CATERING SERVICES RE: KALAHI-CIDSS MONITORING 20 001 AND EVALUATION LEARNING AND DEVELOPMENT 0300014 INTERVENTIONS FOR 2024 - 3RD STAKEHOLDER'S AND PARTINER'S FORUM	KALAHI	NO	NP-53.9 - Small Value Procurement	N/A		N/A							N/A	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 LAUNDRY SERVICES FOR THE USE OF GUESTS AT 0300014 SECRETARY'S COTTAGE AND 4 DORMITORIES	GSS	NO	NP-53.9 - Small Value Procurement	N/A		N/A							N/A	N/A	Government of the Philippines (current year's budget)	47,940.00	47,940.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
OUTSOURCING OF TRANSPORTATION SERVICES FOR 20 001 THE CRISIS INTERVENTION SECTION (CIS) FOR THE 0300014 CONDUCT OF PAYOUT FOR THE AICS AND IMPLEMENTATION OF AKAP-MOUNTAIN PROVINCE	CIS	NO	NP-53.9 - Small Value Procurement	N/A		N/A							N/A	N/A	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
OUTSOURCING OF TRANSPORTATION SERVICES FOR 20 001 THE CRISIS INTERVENTION SECTION (CIS) FOR THE 300014 CONDUCT OF PAYOUT FOR THE AICS AND IMPLEMENTATION OF AKAP-KALINGA	CIS	NO	NP-53.9 - Small Value Procurement	N/A		N/A							N/A	N/A	Government of the Philippines (current year's budget)	27,500.00	27,500.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE OF GLOBE COMMUNICATION SERVICES ( 0300014 AUTO-LOAD) FOR RRCYSTAFF	RRCY	NO	Direct Contracting	N/A	26-Jun-2024	N/A							N/A	N/A	Government of the Philippines (current year's budget)	15,600.00	15,600.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE OF SMART COMMUNICATION SERVICES 0300014 (E-LOAD) FOR RRCY STAFF	RRCY	NO	Direct Contracting	N/A	26-Jun-2024	N/A							N/A	N/A	Government of the Philippines (current year's budget)	15,600.00	114,600.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF SEMI-EXPENDABLE 0300014 COMMUNICATION EQUIPMENT	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	24-Jun-2024	N/A							N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF SEMI-EXPENDABLE 0300014 EQUIPMENT (BIOMETRIC SCANNER)	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	24-Jun-2024	N/A							N/A	N/A	Government of the Philippines (current year's budget)	64,000.00	64,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF SEMI-EXPENDABLE 0300014 OTHER MATERIALS	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	24-Jun-2024	N/A	27-Jun-2024 27-Jun-2024 27-Jun-2024						N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF ASSORTED ICT 0300014 CONSUMABLES AND SEMI-EXPENDABLE EQUIPMENT	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	24-Jun-2024	N/A							N/A	N/A	Government of the Philippines (current year's budget)	131,750.00	131,750.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT 0300014 EQUIPMENT	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	24-Jun-2024	N/A							N/A	N/A	Government of the Philippines (current year's budget)	115,000.00	115,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT 0300014 EQUIPMENT (MONITOR)	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	24-Jun-2024	N/A							N/A	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process
20 001 0300014 Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Mayoyao, Ifugao	SFP	NO	NP-53.12 Community Participation	N/A	21-Jun-2024		28-Jun-2024 28-Jun-2024 28-Jun-2024						N/A	N/A	Government of the Philippines (current year's budget)	540,000.00	540,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing N/A Procurement Process

Abra	*****	-	Part cipation	***************************************		-		-					Total Allotted Budget of On-going 2024 Procurement Activities	138 323 512 0	132-072 512 04	1.350,000,00	89.812.764.27	91,454,964.270	279 450.00		-				1		-
Purchase and Delivery of Well -Milled Rice for he 14th Cycle Supplementary Feeding Program Implementation in the ⊃rovince of	SFP	NO	NP-53.12 Community	N/A	13-Jun-2024	N/A					N/A	N/A.	Government of the Philippines (current year's budget)	715,360.00	715,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongo Procu Proce
Purchase and Delivery of Laptops for the OSWD CAR ICT Personnel	ICTMS	NO	Competitive Bidding	26-Jun-24	27-Jun-2024	8-Jul-2024					N/A	N/A.	Government of the Philippines (current year's budget)	1,020,000.00	0.00	1,020,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Proc Proc
rurchase and Delivery of Additional Office nd Other Supplies for Calendar Year 2024	PSS, KC	NO	Competitive Bidding	26-Jun-24	26-Jun-2024	8-Jul-2024					N/A	N/A.	Government of the Philippines (current year's budget)	2,529,451.00	2,529,45 .00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pro
RCHASE OF AIRLINE TICKET TO TEND THE DSWD INFORMATION STEMS STRATEGIC PLANNING (ISSP) DRKSHOP	icts	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	27-Jun-2024 27-Jun-2024	27-Jun-2024	N/A	27-Jun-2024	N/A	N/A.	Government of the Philippinos (current year's budget)	20,000.00	23,009.00	0.00	20,000.00	20,000.00@	0.00	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	0 9 9
SOURCING OF TRANSPORTATION IVICES FOR THE CRISIS ERVENTION SECTION (CIS) FOR THE IDUCT OF PAYOUT FOR THE AICS IMPLEMENTATION OF AKAP-ABRA	CIS	NO	NP-53.9 - Small Value Procurement	N/A							N/A	NEA.	Government of the Philippline's (current year's budget)	37,300.00	37,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TSOURCING OF TRANSPORTATION RVICES FOR THE CRISIS ERVENTION SECTION (CIS) FOR THE NDUCT OF PAYOUT FOR THE AICS D IMPLEMENTATION OF AKAP-IFUGAO	CIS	NO	NP-53.9 - Small Value Procurement	N/A							N/A	N/A	Government of the Philipplines (current year's budget)	27,500.00	27,500.00	00.0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SOURCING OF TRANSPORTATION VICES FOR THE CRISIS RVENTION SECTION (CIS) FOR THE DUCT OF PAYOUT FOR THE AICS IMPLEMENTATION OF AKAP-APAYAO	CIS	NO	NP-53.9 - Small Value Produrement	N/A							N/A	N/A	Government of the Philippine's (current year's budget)	27,500.00	27,500.00	0.00		-		N/A	N/A	N/A	NA	N/A	N/A	N/A	
SOURCING OF TRANSPORTATION VICES FOR THE SOCIAL PENSION GRAM PAYOUT TO INDIGENT SENIOR ENS WITHIN THE CORDILLERAS-	SOCPEN	NO	NP-53.9 - Small Value Producement	N/A	26-Jun-2024	N/A					N/A	NEA	Government of the Philippines (current year's budget)	104,440.00	104,440.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FACTOR OF TRANSPORTATION SOURCING OF TRANSPORTATION VICES FOR THE SOCIAL PENSION GRAM PAYOUT TO MOIGENT SENIOR ZENS WITHIN THE CORDILLERAS-	SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	26-Jun-2024	N/Á					N/A	N/A.	Government of the Philippines (current year's budget)	104,440.00	104,440.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NGA SOURCING OF TRANSPORTATION MICES FOR THE SOCIAL PENSION GRAM PAYOUT TO INDIGENT SENIOR IENS WITHIN THE CORDILLERAS-	SOCPEN	NO	NP-53.9 - Small Value Proturement	N/A	26-Jun-2024	N/Á					N/A	N/A.	Government of the Philippines (current year's budget)	104,440.00	104,449.00	0.00				N/A	N/A	N/A	NA	N/A	N/A	N/A	
SOURCING OF TRANSPORTATION VICES FOR THE SOCIAL PENSION GRAM PAYOUT TO INDIGENT SENIOR ZENS WITHIN THE CORDILLERAS- INGA	SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	26-Jun-2024	N/A					N/A	N/A	Government of the Philippines (current year's budget)	104,440.00	104,440.00	0.00				N/A	N/A	N/A	14/A	N/A	N/A	N/A	
GUET SOURCING OF TRANSPORTATION VICES FOR THE SOCIAL PENSION IGRAM PAYOUT TO INDIGENT SENIOR ZENS WITHIN THE CORDILLERAS- INTAIN PROVINCE	SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	26-Jun-2024	N/A					N/A	NA	Government of the Philippines (current year's budget)	104,440.00	104,440.00	0.00				N/A	N/A	N/A	84/A	N/A	N⊬A	N/A	
Ifugeo OURCING OF TRANSPORTATION ICES FOR THE SOCIAL PENSION IRAM PAYOUT TO INDIGENT SENIOR ENS WITHIN THE CORDILLERAS-	SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	26-Jun-2024	N/Á					N/A	N/A.	Government of the Philippines (current year's budget)	95,850.00	95,850.00	0.00				N/A	N/A	N/A	ŃA	N/A	N/A	N/A	
hase and Delivery of Food Supplies for 4th Cycle Supplementary Feeding am Implementation in the Municipality of	SFP	NO	NP-53.12 Community Part cipation	N/A	21-Jun-2024		28-Jun-2024 28-Jun-2024	28-Jun-2024			N/A	N/A.	Government of the Philippines (current year's budget)	810,000.00	810,000.00	0.00				N/A	N/A	N/A	NA	N/A	N/A	N/A	

MARY MELODER ANNE MANIPEW
BAC Secretariat

RINA CLASSE L. REYES

BAC Chairperson

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