Department of Social Welfare and Development Cordillera Administrative Region 20th Social

		Departine	nt of Social v	venare and Development Cord	illera Adminis	trative Region	on 30th Suppl	lemental An	nual De	Curomant Di- F				
(PAP)	Procurement	PMO/ End-User	Is this an Early Procurement	Welfare and Development Cord Mode of Procurement	S	chedule for Eac	h Procurement A	ctivity	Sou					
(PAP)	Project	Eng-User	Activity? (Yes/No)			o Submission/Op		Notice of Award Contract Signing		Cournated Budget (PhP)			Remarks	
						mg or bids			Fund	Total	MOOE		(brief description of Proj	
	PURCHASE AND DELIVERY OF GO BAG AND ITS CONTENTS FOR DSWD-									1000	MOOE	СО		
0300014	ICTS STAFF	ICTS	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	22,275.00	22,275.00			
20 001	PURCHASE OF MATERIALS FOR THE PTV REPAIR(PETTY CASH)	GSS/RRCY	NO	Shopping	AUGUST						22,275.00	0		
	PONOTINGE OF MATERIALS FOR THE FTY REPAIR(FETT SAOT)	COUNTROL	NO	Grouping	AUGUST	AUGUST	AUGUST	AUGUST	GoP	1,080.00	1,080.00	0		
20 001 0300014	REPAIR AND MAINTENANCE OF PTV A9M 026(PETTY CASH)	GSS/RRCY	NO	Shopping	AUGUST	AUGUST	AUGUST	2UL-station research				- 0		
20 001							AUGUST	AUGUST	GoP	7,250.00	7,250.00	0	1	
	REPAIR AND MAINTENANCE OF PTV A9M 026(PETTY CASH)	GSS/RRCY	NO	Shopping	AUGUST	AUGUST	AUGUST	AUGUST	GoP					
20 001								1.00001	GoP	2,300.00	2,300.00	0		
0300014	REPAIR AND MAINTENANCE OF PTV A9M 026(PETTY CASH)	GSS/RRCY	NO	Shopping	AUGUST	AUGUST	AUGUST	AUGUST	GoP	1,007.00				
20 001 0300014	REPAIR AND MAINTENANCE OF RPV SND-1107	GSS	NO	Direct Contracting	NOVEMBER	NOTHE				1,007.00	1,007.00	0		
	7 10 7 300 1101		140		INOVERMOEN	NOVEMBER	NOVEMBER	NOVEMBER	G ₀ P	21,470.00	21,470.00	0		
21 001														
U300014	FOOD SUPPLIES FOR AUGMENTATION TO BAHAY-PAG-ASA PROJECT	RJJWC	NO	NP-53.9 - Small Value Procurement	DECEMBER	DECEMBER	DECEMBER	DECEMBER	G ₀ P	165,725.00	165,725.00	-		
20 001	BOARD AND LODGING FOR THE INNOVATION DIVISION YEAR END STRATEGIC PLANNING AND TEAM STRENGTHENING WORKSHOP FOR CY	INNOVATION			1		1				103,725.00	0		
0300014	2025	DIVISION/STU	NO	NP-53.10 Lease of Real Property and Venue	DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	271,800.00	274 200			
20 001	PURCHASE AND DELIVERY OF TRAINING MATERIALS FOR THE INNOVATION DIVISION YEAR END STRATEGIC PLANNING AND TEAM	INNOVATION		NP-53.9 - Small Value Procurement/NP-53.5						271,000.00	271,800.00	0		
0300014	STRENGTHENING WORKSHOP FOR CY 2025	DIVISION/STU	NO	Agency-to-Agency/Shopping	DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP					
20 001	OUTSOURCING OF TRANSPORTATION FOR THE INNOVATION DIVISION								Gop	8,100.00	8,100.00	0		
	YEAR END STRATEGIC PLANNING AND TEAM STRENGTHENING WORKSHOP FOR CY 2025	INNOVATION DIVISION/STU	NO	NP-53.9 - Small Value Procurement	DECEMBER	DECEMBER	DECEMBER	DECEMBER						
	BOARD AND LODGING FOR THE SKILLS ENHANCEMENT ON SOCIAL CASE						- COLUMNIA C	DECEMBER	GoP	22,000.00	22,000.00	0	¥	
20 001 0300014	MANAGEMENT OF CHILDREN AT RISK AND CHILDREN IN CONFLICT WITH LAW FOR LSWDOS	TAAORSS	NO	NP-53.10 Lease of Real Property and Venue	DECEMBER	DECEMBER	DECEMBER							
	PURCHASE AND DELIVERY OF TRAINING MATERIALS FOR THE SKILLS			, ,		DECEMBER	DECEMBER	DECEMBER	GoP	484,600.00	484,600.00	ő		
20 001 0300014	ENHANCEMENT ON SOCIAL CASE MANAGEMENT OF CHILDREN AT RISK AND CHILDREN IN CONFLICT WITH LAW FOR LSWDOS	TAAORSS	NO	NP-53.9 - Small Value Procurement/NP-53.5 Agency-to-Agency/Shopping	DECEMBER				1 1					
20 001	BOARD AND LODGING FOR THE LEARNING CONVERSATION OF PAG-ABOT	STS/PAG-			DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	24,000.00	24,000.00	0		
0300014	PROGRAM WITH SWAD-KALINGA	ABOT	NO	NP-53.10 Lease of Real Property and Venue	DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	185,100.00	405 400 40			
21 001 0300014	REIMBURSEMENT OF LOAD ALLOWANCE FOR 4PS STAFF FOR NOVEMBER	4PS	NO	Shopping	NOVEMBER	NOVEMBER	NO. IT I			750,100.00	185,100.00	0		
22 001				Competitive Bidding/NP-53.9 - Small Value	THO PILITIDE I	HOVEMBER	NOVEMBER	NOVEMBER	GoP	17,450.00	17,450.00	0		
0300014	PURCHASE OF TABLET FOR SLP PROGRAM	SLP	NO	Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	330,000,00				
20 001	ADDITIONAL PURCHASE OF FUEL, FOR ALL RPV'S AND GENSET FOR THE			NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline					COT	330,000.00	330,000.00	0		
0300014	YEAR 2024	GSS	NO	Tickets and Online Subscriptions	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	07.000.00				
20 001										97,000.00	97,000.00	0		
0300014	EMERGENCY REPAIR OF RPV SBA 1625	GSS	NO	Shopping	NOVEMBER	NOVEMBER	NOVEMBER I	NOVEMBER	GoP	1,600.00	1 600 00			
20 001 0300014	REPAIR AND MAINTENANCE OF RPV GB-7508 FOTON (PCF)	GSS	NO I	Shopping	NOVEMBER	HOVENDES				1,555.00	1,600.00	0		
20 001	PURCHASE OF OFFICE SUPPLIES. OTHER SUPPLIES. AND SEMI			The state of the s	140 VEMBER	NOVEMBER	NOVEMBER N	NOVEMBER	3oP	14,430.00	14,430.00	0		
	EQUIPMENT FOR SWAD OFFICES AND OTHER OFFICES	OARDO/PS	NO /	NP-53.9 - Small Value Procurement/NP-53.5 Agency-to-Agency/Shopping	DECEMBER	DECEMBER	DECEMBER D	DECEMBER				-		
22 001								- COMMERCE	SoP	1,738,500.00	1,738,500.00	0		
	CHANGE OIL OF RPV SAB4900	GSS	NO I	NP-53.9 - Small Value Procurement	DECEMBER [DECEMBER I	DECEMBER D	ECEMBER G	SoP	15,540.00	45.510.00			
22 001 0300014	MAINTENANCE OF RPV F4 L217 NISSAN NAVARRA 2021	GSS	NO I	NP-53.9 - Small Value Procurement	DECEMBER	DECEMBER	NEOFILIPES.			10,040.00	15,540.00	0		
20 001			11.0	The state of the s	L.CALINDER L	ECEMBER (DECEMBER DE	ECEMBER G	оР	28,300.00	28,300.00	0		
	ORIENTATION ON THE DEPLOYMENT OF THE MOBILE COMMAND CENTER	DRMD	NO I	NP-53.9 - Small Value Procurement	DECEMBER D	ECEMBER C	DECEMBER DE	ECEMBER C	o.D	20 000 00				
								G	OF T	20,000.00	20,000.00	0		

Department of Social Welfare and Development Cordillera Administrative Region 30th Supplemental Annual Procurement Plan for FY 2024 20.001 0300014 REPAIR AND MAINTENANCE OF RPV UQM 630 (PCF) KALINGA NO Shopping NOVEMBER NOVEMBER NOVEMBER NOVEMBER 11,000.00 11,000.00 20 001 PURCHASE AND DELIVERY OF FOLDABLE WALL DIVIDERS FOR THE LACTATION CORNERS OF DSWD FO CAR EXTENSION OFFICE IRWS NP-53.9 - Small Value Procurement NO NOVEMBER NOVEMBER NOVEMBER NOVEMBER 72,000.00 72,000.00 PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE STANDARDS NP-53 9 - Small Value Procurement/NP-53 5 NO DECEMBER Agency-to-Agency/Shopping DECEMBER DECEMBER DECEMBER 52,700.00 52,700.00 22 001 0300014 REPAIR AND MAINTENANCE OF RPV SAB 9977 GSS NO NP-53.9 - Small Value Procurement NOVEMBER NOVEMBER NOVEMBER NOVEMBER GoP 68,000.00 68,000.00 PURCHASE AND DELIVERY OF PLAQUE FOR THE 2024 LOYALTY HRMDD-PAS NP-53.9 - Small Value Procurement NO DECEMBER DECEMBER DECEMBED DECEMBER 156,000.00 156,000.00 0 SUPPLEMENTAL SWAD APAYAO INSTITUTIONAL DEVELOPMENT AND SWAD 0300014 CAPABILITY BUILDING ACTIVITIES FOR CY 2024 APAYAO NO NP-53.9 - Small Value Procurement NOVEMBER NOVEMBER NOVEMBER NOVEMBER 7,500.00 7,500.00 PURCHASE OF OFFICE SUPPLIES OTHER SUPPLIES AND SEMI NP-53.9 - Small Value Procurement/NP-53.5 0300014 EQUIPMENT FOR SWAD OFFICES AND OTHER OFFICES (ADDITIONAL) DARDA/PS NO Agency-to-Agency/Shopping DECEMBER DECEMBER DECEMBER DECEMBER 1,369,400.00 1,369,400.00 0300014 PURCHASE AND DELIVERY OF SAS DRIVE ICTS NP-53.9 - Small Value Procurement DECEMBER DECEMBER DECEMBER DECEMBER 70,000.00 70,000 00 21 001 PURCHASE AND DELIVERY OF DISPLAY MONITOR AND NETWORK ROUTER 0300014 FOR ICTS CTS NP-53.9 - Small Value Procurement NO DECEMBER DECEMBER DECEMBER DECEMBER 219,000.00 PURCHASE AND DELIVERY OF PLAQUE FOR THE USE OF THE YEAR-END 219,000 00 22 001 ASSESSMENT AND ENHANCEMENT WORKSHOP ON PEACE AND 0300014 DEVELOPMENT PROGRAMS SECTORS NO NP-53.9 - Small Value Procurement DECEMBER DECEMBER DECEMBER DECEMBER 1,950.00 1,950.00 PURCHASE AND DELIVERY OF SEMI EQUIPMENT AND OTHER MATERIALS NP-53.9 - Small Value Procurement/NP-53.5 0300014 FOR STU AND PAG-ABOT PROGRAM USE NO Agency-to-Agency/Shopping DECEMBER DECEMBER DECEMBER DECEMBER GoP 138,500.00 138,500.00 PURCHASE AND DELIVERY OF LAPTOP AND DESKTOPS FOR THE DSWD 0300014 CAR PERSONNEL NO NP-53.9 - Small Value Procurement DECEMBER DECEMBER DECEMBER DECEMBER 911,000.00 911,000.00 REIMBURSEMENT FOR THE PURCHASE AND DELIVERY OF PLAQUE FOR THE USE OF THE YEAR-END ASSESSMENT AND ENHANCEMENT 0300014 WORKSHOP ON PEACE AND DEVELOPMENT PROGRAMS SECTORS DECEMBER NO DECEMBER DECEMBER DECEMBER 5,850.00 5,850.00 21 001 PURCHASE AND DELIVERY OF HARD DRIVE FOR SUPPLEMENTARY 0300014 FEEDING PROGRAM NP-53.9 - Small Value Procurement DECEMBER DECEMBER DECEMBER DECEMBER 2,980.00 2,980.00 0300014 PURCHASE AND DELIVERY OF PRINTER FOR THE AKAP AND AICS STAFF NO NP-53.9 - Small Value Procurement DECEMBER DECEMBER DECEMBER DECEMBER 20 001 PURCHASE AND DELIVERY OF IEC MATERIALS FOR RRP-285,000.00 285,000.00 0300014 CCAM(NOTEBOOK) DRMD NO NP-53.9 - Small Value Procurement DECEMBER DECEMBER DECEMBER DECEMBER 95,000.00 95,000.00 20 001 0300014 PURCHASE AND DELIVERY OF IEC MATERIALS FOR RRP-CCAM(TUMBLER) DRMD NO NP-53.9 - Small Value Procurement DECEMBER DECEMBER DECEMBER DECEMBER 126,000.00 126,000.00 FOSTERING TEAM SYNERGY AND STRATEGIC GROWTH: PROCESSING AND REFLACTION ON THE CONDUCT OF SUSTAINABLE LIVELIHOOD AND SOCIAL PENSION PROGRAM RESEARCH STUDIES AMONG POLICY 0300014 DEVELOPMENT AND PLANNING SECTION (PDPS) STAFF PDPS NP-53.10 Lease of Real Property and Venue DECEMBER DECEMBER DECEMBER DECEMBER 37,100.00 37,100.00 21 001 0300014 PRODUCTION OF ADVOCACY MATERIALS FOR SPP. SOCPEN NP-53.9 - Small Value Procurement DECEMBER DECEMBER DECEMBER DECEMBER 400,000 00 400,000.00 20 001 PURCHASE AND DELIVERY OF PERSONAL SUPPLIES FOR BPA BENGUET 0300014 AND ABRA RJJWC NO NP-53.9 - Small Value Procurement DECEMBER DECEMBER DECEMBER DECEMBER 28,900.00 28,900.00 0300014 PURCHASE AND DELIVERY OF MEDICAL SUPPLIES FOR BPA ABRA RLIWC NP-53.9 - Small Value Procurement DECEMBER DECEMBER DECEMBER DECEMBER 5,450.00 5,450.00 20 001 PURCHASE AND DELIVERY OF MUSICAL INSTRUMENT FOR BPA BAGUIO RJJWC NP-53.9 - Small Value Procurement DECEMBER DECEMBER DECEMBER DECEMBER 5,400.00 5,400.00

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				1 Wol	fore and Development Cordiller	ra Administra	ive Region 3	Our ouppion	T					1
		Departme	ent of Social	Wene	fare and Development Cordiller			1	4					1
		1			14 ID 52 5		1	DECEMBER	DECEMBER	GoP	50,480.00	50,480.00	0	
		1 /	*10	NP-b	p-53.9 - Small Value Procurer Interview D gency-to-Agency/Shopping	DECEMBER D	ECEMPE	1					/	1
	SCHOOL SUPPLIES FOR BPAS	RJJWC	NO	-		1	DECEMBER 1	DECEMBER	DECEMBER	GoP	802,500.00	802,500.00	0	1
PUR	CHASE AND DELIVERY OF OFFICE AND SCHOOL SUPPLIES FOR BPAS	1		NE	P-53.9 - Small Value Procurement	DECEMBER D	JECEMBER	DECEMBER						
		STU	NO	NE		1	1	DECEMBER	DECEMBER	GoP	20,000.00	20,000.00	0	4
PRO	DUCTION OF IEC/ ADVOCACY MATERIALS AND RADIO TO PAGE ABOT PROGRAM AND SOCIAL TECHNOLOGY UNIT				IP-53.9 - Small Value Procurement	DECEMBER D	DECEMBER	DECEMBER	DEGLASS	1				
-	FOR THE ICTS	ICTS	NO	NP.	-53.9 - Small Value 1100		1 /		DESCRIPTION OF THE PROPERTY OF	GoP	65,200.00	65,200.00	0	
POLIF	RCHASE OF POWER OVER ETHERNET INJECTOR FOR THE ICTS)	DECEMBER	DECEMBER	DECEMBER	DECEMBER	Gor	00,20			
410	RCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR	ICTS	NO	NP	NP-53.9 - Small Value Procurement	,	1	1						
1 PUR	CHASE AND DELIVERY OF SEMI-LA	1010	1		/	1	4		PECCHOER	GoP	81,600.00	81,600.00	0	
14 DSV	WD CAR				Second and Venue	DECEMBER	DECEMBER	DECEMBER	DECEMBER	Gor	0,,0			
	ENCHMARKING VISIT FOR DEVELOPMENT OF LOCAL INFORMATION	ICTS	NO	N	NP-53.10 Lease of Real Property and Venue				/		224 000 00	324,000.00	0	
11 BE	ACHMARKING VISIT FOR DEVELOPMENT				automa.	DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP.	324,000.00	324,000.22		
14 SY	STEMS STAFF SYNERGY CUM 4TH	AH	NO	F	NP-53.10 Lease of Real Property and Venue	DECEMBE						420,000,00	0	
on Br	OARD AND LOOGING FOR THE SPP YEAREND STAFF SYNERGY CUM 4TH	SPP	- 1			DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	120,000.00	120,000.00	- 0	
014 QI	DARD AND LUCESTROT UARTER STAFF MEETING	AD	NO	1	NP-53.9 - Small Value Procurement	DECEMBER	DECE				(
	THE SPET TO THE SP	SPP	Neu	-	F-du-						(
0014 S	OUTSOURCING OF TRANSPORTATION SERVICES OF THE STAFF MEETING TAFF SYNERGY CUM ATH QUARTER STAFF MEETING THE PACK MEETING SERVICES WITH Hall Rental for the PACK Meeting on the Catering Services with Hall Rental for the PACK Meeting Semestal CSO Meeting, and Technica			J.	(THE PARTY OF	NOVEMBER	NOVEMBER	GoP	12,500.00	12,500.00	0	Cancelled
		er APAYAO PO	900-	J.	NP-53.10 Lease of Real Property and Venue	NOVEMBER	NOVEMBER	NOVE MINUT	- 110.12					
5	Semestral PAC Meeting, Semestal CSO Meeting, and Teamhor Semestral PAC Meeting, Semestal CSO Meeting, and Teamhor Session on Program Implementation for Field Staff- November	PPPP	NO		AP-53.10 Lease of 1995				NOVEMBER	GoP	186,920.00	186,920.00	0	Cancelled
				1	Denourament	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GOF				
	TOOL CHARING SESSIONS ON	LDS-SLP	NO NO	5	NP-53.9 - Small Value Procurement					,	(1000
3 001 F	BOARD AND LODGING FOR THE KNOWLEUGE STRAKES SOCIAL MARKETING AND WRITING NOMINATIONS	LL						NOVEMBER	NOVEMBER	GoP	9,700.00	9,700.00	0	Cancelled
00014	OCIAL MARKETHE	MOUNTAIL	ICE	,	NP-53.10 Lease of Real Property and Venue	NOVEMBER	NOVEMBER							
		POO- PPP	ppp NO	0	NP-53.10 Lease of No.	JANUARY-	JANUARY-	JANUARY-	JANUARY- DECEMBER	GoP	11,040.00	11,040.00	0	Cancelled
0 001	2nd Semester CSO Meeting	1		,	The Progurement	DECEMBER	DECEMBER	DECEMBER	DECEMBER	Gur				
	FOR THE CONDUCT OF JOINT FIELD OF THE	PDPS	NO	10	NP-53.9 - Small Value Procurement		JANUARY-	JANUARY-	JANUARY-		0.750.00	9,750.00	0	Cancelled
20 001	CATERING SERVICES FOR THE CORDOC INITIATED RESEARCH STUDY -KALINGA					JANUARY- DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	9,750.00	5,700.00	-	Carro
300014	INITIATED RESERVOITS			NO	NP-53.9 - Small Value Procurement		JANUARY-	JANUARY-	JANUARY-		10,100,00	16,100.00	0	Cancelled
21 001	CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE	PDPS	-	0		JANUARY- DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	16,100.00	10,100.00	-	Carre
300014	CATERING SERVICES FOR THE CONDUCT OF JOINTE INITIATED RESEARCH STUDY -MOUNTAIN PROVINCE			NO	NP-53.9 - Small Value Procurement	DECEMBE			JANUARY-					
	THE CONDUCT OF JUNE 1	PDPS	-	10		JANUARY-	JANUARY- DECEMBER	JANUARY- DECEMBER	JANUARY- DECEMBER	GoP	4,000.00	4,000.00	0	Cancelled
					NP-53.9 - Small Value Procurement	DECEMBER	DECEMBER						4	
	THE CONDUCT OF JOINT FIELD OFFICE	PDPS	IV.	NO	NP-03 a - Oliver	JANUARY-	JANUARY-	JANUARY-	JANUARY- DECEMBER	GoP	16,660.00	16,660.00	0	Cancelled
21 001					NP-53.9 - Small Value Procurement	DECEMBER	DECEMBER	DECEMBER	DEGERAL.	-				
	THE CONDUCT OF JOINT FIELD OFFICE	PDPS		NO	NP-53.9 - Small Value Floor	WIADY.	JANUARY-	JANUARY-	JANUARY-		12,750.00	12,750.00	0	Cancelled
20 001					a sement	JANUARY- DECEMBER		DECEMBER	DECEMBER	G ₀ P	12,100.00			
03000	14 INITIATED RESORVES FOR THE CONDUCT OF JOINT FIELD OFFICE 15 CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE	PDPS	4	NO	NP-53.9 - Small Value Procurement		JANUARY-	JANUARY-	JANUARY-		9,180.00	9,180.00	0	Cancelled
20 00						JANUARY- DECEMBER			DECEMBER	G ₀ P	9,100.00	9,100.00		
03000*				NO	NP-53.9 - Small Value Procurement	DEC					A J	4 J	1	
20 00	114 INITIATED KESSION OF THE CONDUCT OF JOINT FIELD OFFICE OF CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE OFFI	PDPS	-	140						1	27 500 00	27,500.00	0	Cancelled
03000	014 INITIATED RESERVOIT	I ON			and Man	NOVEMBER	NOVEMBER	R NOVEMBER	R NOVEMBER	GoP	27,500.00	21,000.	-	
	CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION OF	EAMS DRMC	-	NO	NP-53.10 Lease of Real Property and Venue	1					1	4 7	4	
21 00	CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION OF DRMD PROGRAM AND SERVICES TO SWAD QUICK RESPONSE TEAM OF THE ORIENTATION ORIENTATION OF THE ORIENTATION OF THE ORIENTATION ORI	Drewn	3	142							24.000.00	24,000.00	0	Cancelled
0300	1014 (QRT) MEMBERO-VILLETY	N ON			to and New	NOVEMBER	R NOVEMBER	R NOVEMBER	R NOVEMBER	GoP	24,000.00	63,000		
	CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION OF CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION OF CATERING SERVICES TO SWAD QUICK RESPONSE TEAM	EAMS DRMI		NO	NP-53.10 Lease of Real Property and Venue	A INC.					>	1	1	
20 0	CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION OF DRIND PROGRAM AND SERVICES TO SWAD QUICK RESPONSE TEAD OF THE ORIENTATION ORIENTATION ORIENTATION OF THE ORIENTATION ORIENTATION ORIENTATION ORIE	DRAW	10	-							5,520.00	5,520.00	0	Cancelled
0300	0014 (QRT) MEMBERS (19 III)	1				OCTOBER	OCTOBER	OCTOBER	OCTOBER	G ₀ P	5,520.00	0,020.00		
	MEETING OF SWAD AF	PAYAO SW	WAD	NO	NP-53.9 - Small Value Procurement	0.1					/	2 574 00	4	A constant
21	001 CATERING SERVICES FOR THE PMANCOM MEETING OF SWAD APA	APA	OAYAO	140			R NOVEMBER	R NOVEMBER	R NOVEMBER	GoP	6,571.00	6,571.00	0	Cancelled
0300	00014 FOR 2024	CHARING			NP-53:10 Lease of Real Property and Vene	enue NOVEMBER	NOVERMEN	1.00						
	0 001 SUPPLEMENTAL PROPOSAL TO THE APPROVED KNOWLEDGE SHO 00014 SESSIONS ON SOCIAL MARKETING AND WRITING NOMINATIONS	SHARING	19	NO	NF-90. 15 85									

		Departme	ent of Social	Welfare and Development Cord	lillera Admin	istrative Regi	on 30th Supp	lemental Ani	nual Pr	Ocurement Plan for	r EV 2024		
20 001	BOARD AND LODGING FOR THE TECHNICAL ASSISTANCE FORUM ON PAG ABOT PROGRSM AND RECOVERY AND REINTEGRATION PROGRAM FOR									Source Flat 10	1 1 2024		
0300014	TRAFFICKED PERSONS	STU	NO	NP-53.10 Lease of Real Property and Venue	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	G ₀ P	176,600.00	176,600.00	0	Cancelled
20 001	CATERING SERVICES WITH HALL RENTAL FOR THE SEMESTRAL STRATEGIC PLANNING AND ORIENTATION FOR SOCIAL PENSION PROGRAM STAFF	SOCPEN	NO	ND 52 to Love of D. I D.									Cancelled
000001	Thousand In T	SOUPEN	NO	NP-53.10 Lease of Real Property and Venue	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	30,780.00	30,780.00	0	Cancelled
21 001 0300014	LEARNING AND DEVELOPMENT INTERVENTION FOR THE LSWDOS AND BLGUS OF BAGUIO CITY AND BENGUET	SECTORS	NO	NP-53.9 - Small Value Procurement	DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	32,000.00	32,000.00	0	AMEND 22ND SUPPLEMENTAL APP-CHANGE OF TITLE FROM LEARNING AND DEVELOPMENT WITH DSWD STAFF AND THEIR SPOUSE TO LEARNING AND DEVELOPMENT INTERVENTION FOR THE LSWDOS AND BLGUS BAGUIO CITY AND BENGUET
20 001 0300014	BOARD AND LODGING FOR THE TECHNICAL ASSISTANCE FORUM ON PAGABOT PROGRSM AND RECOVERY AND REINTEGRATION PROGRAM FOR TRAFFICKED PERSONS	STU	NO	NP-53.10 Lease of Real Property and Venue	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	176,600.00	176,600.00		AMEND 26TH SUPPLEMENTAL AF
											770,000.00	0	FOR CANCELLATION
20 001 0300014	SUPPLEMENTAL PROPOSAL TO THE APPROVED KNOWLEDGE SHARING SESSIONS ON SOCIAL MARKETING AND WRITING NOMINATIONS	LDS	NO	NP-53.10 Lease of Real Property and Venue	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	6,571.00	6,571.00	0	AMEND 29TH SUPPLEMENTAL API FOR CANCELLATION
20 001	REGIONAL HAYEN FOR WOMEN AND GIRLS (RHWG) SILVER ANNIVERSARY CELEBRATION-CATERING SERVICES	RHWG	NO	NP-53.9 - Small Value Procurement	NOVEMBER								
	THE STATE OF SELECTION OF STATE OF STAT	10.110	NO	147-55.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP.	93,100.00	93,100.00	0	AMEND 29TH SUPPLEMENTAL APP FOR CANCELLATION
	REGIONAL HAVEN FOR WOMEN AND GIRLS (RHWG) SILVER ANNIVERSARY CELEBRATION-EVENT STYLIST	RHWG	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	32,500,00	22 522 22		AMEND 29TH SUPPLEMENTAL APP
										32,300.00	32,500.00	0	FOR CANCELLATION
20 001 0300014	REGIONAL HAVEN FOR WOMEN AND GIRLS (RHWG) SILVER ANNIVERSARY CELEBRATION-TOKEN	RHWG	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	4,400.00	4,400.00	0	AMEND 29TH SUPPLEMENTAL APP FOR CANCELLATION
20 001 0300014	REGIONAL HAVEN FOR WOMEN AND GIRLS (RHWG) SILVER ANNIVERSARY CELEBRATION-PLAQUE	RHWG	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER						
			140	THE SECONDARY MADE PROCEEDINGS	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	2,000.00	2,000.00	0	AMEND 29TH SUPPLEMENTAL APP FOR CANCELLATION
	REGIONAL HAVEN FOR WOMEN AND GIRLS (RHWG) SILVER ANNIVERSARY CELEBRATION-ADVOCACY MATERIALS	RHWG	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	9,000.00	9,000.00	0	AMEND 29TH SUPPLEMENTAL APP FOR CANCELLATION
20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF SPOT CHECKING AND PROJECT MONITORING OF DSWD CAR IMPLEMENTATION OF PROJECTS (SLPAs, SFP, CONDUCT OF CASH EXAMINATIONS, PAYOUT)	PS	NO	NP-53.9 - Small Value Procurement	AUGUST- DECEMBER	AUGUST- DECEMBER	AUGUST- DECEMBER	AUGUST- DECEMBER	G ₀ P	189,010.00	400.040.44		AMEND 20TH SUPPLEMENTAL APP
20 001 0300014	FOOD SUPPLIES (WET MARKET) FOR THE RESIDENTS OF RHWG FOR MONTH OF NOVEMBER 2024	RHWG	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP		189,010.00	0	FOR CANCELLATION
20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE SEMESTRAL SWAD BAGUIO-BENGUET MEETING CY 2024	SWAD BENGUET	NO	NP-53.10 Lease of Real Property and Venue	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	48,362.00	48,362.00	0	Cancelled
	GRAND TOTAL:								Gur	9,012,037.00	56,500.00 9,012,037.00	0	Cancelled
	Consolidated by:			Recommending Approval by:	Subject as to a	availability of Fu	nds:						
	MARY MELODER ANNE W. ANIPEW		RINA CLAIRE L. REVES	NORIE CANTANEDA			Approved by: MARIA C. APLATEN						
	Procurement Section Head		BAC Chairperson			OJC FMD Chief	Dir IV Regional						
							//			Dir	roudi		