

**Department of Social Welfare and Development Cordillera Administrative Region 30th Supplemental Annual Procurement Plan for FY 2024**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20 001 0300014	PURCHASE AND DELIVERY OF GO BAG AND ITS CONTENTS FOR DSWD-ICTS STAFF	ICTS	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	22,275.00	22,275.00	0	
20 001 0300014	PURCHASE OF MATERIALS FOR THE PTV REPAIR(PETTY CASH)	GSS/RRCY	NO	Shopping	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	AUGUST	GoP	7,250.00	7,250.00	0	
20 001 0300014	REPAIR AND MAINTENANCE OF PTV A9M 026(PETTY CASH)	GSS/RRCY	NO	Shopping	AUGUST	AUGUST	AUGUST	AUGUST	GoP	2,300.00	2,300.00	0	
20 001 0300014	REPAIR AND MAINTENANCE OF PTV A9M 026(PETTY CASH)	GSS/RRCY	NO	Shopping	AUGUST	AUGUST	AUGUST	AUGUST	GoP	1,007.00	1,007.00	0	
20 001 0300014	REPAIR AND MAINTENANCE OF RPV SND-1107	GSS	NO	Direct Contracting	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	21,470.00	21,470.00	0	
21 001 0300014	FOOD SUPPLIES FOR AUGMENTATION TO BAHAY-PAG-ASA PROJECT	RJ/JWC	NO	NP-53.9 - Small Value Procurement	DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	165,725.00	165,725.00	0	
20 001 0300014	BOARD AND LODGING FOR THE INNOVATION DIVISION YEAR END STRATEGIC PLANNING AND TEAM STRENGTHENING WORKSHOP FOR CY 2025	INNOVATION DIVISION/STU	NO	NP-53.10 Lease of Real Property and Venue	DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	271,800.00	271,800.00	0	
20 001 0300014	PURCHASE AND DELIVERY OF TRAINING MATERIALS FOR THE INNOVATION DIVISION YEAR END STRATEGIC PLANNING AND TEAM STRENGTHENING WORKSHOP FOR CY 2025	INNOVATION DIVISION/STU	NO	NP-53.9 - Small Value Procurement/ NP-53.5 Agency-to-Agency/Shopping	DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	8,100.00	8,100.00	0	
20 001 0300014	OUTSOURCING OF TRANSPORTATION FOR THE INNOVATION DIVISION 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	GoP	22,000.00	22,000.00	0	
20 001 0300014	BOARD AND LODGING FOR THE SKILLS ENHANCEMENT ON SOCIAL CASE 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	DECEMBER	GoP	484,600.00	484,600.00	0	
20 001 0300014	PURCHASE AND DELIVERY OF TRAINING MATERIALS FOR THE SKILLS 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	DECEMBER	DECEMBER	DECEMBER	GoP	24,000.00	24,000.00	0	
20 001 0300014	BOARD AND LODGING FOR THE LEARNING CONVERSATION OF PAG-ABOT PROGRAM WITH SWAD-KALINGA	STS/PAG-ABOT	NO	NP-53.10 Lease of Real Property and Venue	DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	185,100.00	185,100.00	0	
21 001 0300014	REIMBURSEMENT OF LOAD ALLOWANCE FOR 4PS STAFF FOR NOVEMBER	4PS	NO	Shopping	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	17,450.00	17,450.00	0	
22 001 0300014	PURCHASE OF TABLET FOR SLP PROGRAM	SLP	NO	Competitive Bidding/ NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	330,000.00	330,000.00	0	
20 001 0300014	ADDITIONAL PURCHASE OF FUEL, FOR ALL RPV'S AND GENSET FOR THE YEAR 2024	GSS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	97,000.00	97,000.00	0	
20 001 0300014	EMERGENCY REPAIR OF RPV SBA 1625	GSS	NO	Shopping	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	1,600.00	1,600.00	0	
20 001 0300014	REPAIR AND MAINTENANCE OF RPV GB-7508 FOTON (PCF)	GSS	NO	Shopping	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	14,430.00	14,430.00	0	
20 001 0300014	PURCHASE OF OFFICE SUPPLIES, OTHER SUPPLIES, AND SEMI 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	DECEMBER	GoP	1,738,500.00	1,738,500.00	0	
22 001 0300014	CHANGE OIL OF RPV SAB4900	GSS	NO	NP-53.9 - Small Value Procurement	DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	15,540.00	15,540.00	0	
22 001 0300014	MAINTENANCE OF RPV F4 L217 NISSAN NAVARRA 2021	GSS	NO	NP-53.9 - Small Value Procurement	DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	28,300.00	28,300.00	0	
20 001 0300014	ORIENTATION ON THE DEPLOYMENT OF THE MOBILE COMMAND CENTER	DRMD	NO	NP-53.9 - Small Value Procurement	DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	20,000.00	20,000.00	0	

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

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21 001 0300014	PURCHASE AND DELIVERY OF OFFICE AND SCHOOL SUPPLIES FOR BPAS	RJJWC	NO	NP-53.9 - Small Value Procurement/NP-53.5 Agency-to-Agency/Shopping	DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	50,480.00	50,480.00	0	
20 001 0300014	PRODUCTION OF IEC/ ADVOCACY MATERIALS AND RADIO PROGRAM FOR THE PAG-ABOT PROGRAM AND SOCIAL TECHNOLOGY UNIT	STU	NO	NP-53.9 - Small Value Procurement	DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	802,500.00	802,500.00	0	
20 001 0300014	PURCHASE OF POWER OVER ETHERNET INJECTOR FOR THE ICTS	ICTS	NO	NP-53.9 - Small Value Procurement	DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	20,000.00	20,000.00	0	
20 001 0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR DSWD CAR	ICTS	NO	NP-53.9 - Small Value Procurement	DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	65,200.00	65,200.00	0	
21 001 0300014	BENCHMARKING VISIT FOR DEVELOPMENT OF LOCAL INFORMATION SYSTEMS	ICTS	NO	NP-53.10 Lease of Real Property and Venue	DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	81,600.00	81,600.00	0	
20 001 0300014	BOARD AND LODGING FOR THE SPP YEAREND STAFF SYNERGY CUM 4TH QUARTER STAFF MEETING	SPP	NO	NP-53.10 Lease of Real Property and Venue	DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	324,000.00	324,000.00	0	
20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SPP YEAREND STAFF SYNERGY CUM 4TH QUARTER STAFF MEETING	SPP	NO	NP-53.9 - Small Value Procurement	DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	120,000.00	120,000.00	0	
21 001 0300014	PAC Meeting on the Catering Services with Hall Rental for the Semestral PAC Meeting, Semestral CSO Meeting, and Technical Session on Program Implementation for Field Staff- November 2024	APAYAO POO- PPPP	NO	NP-53.10 Lease of Real Property and Venue	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	12,500.00	12,500.00	0	Cancelled
20 001 0300014	BOARD AND LODGING FOR THE KNOWLEDGE SHARING SESSIONS ON SOCIAL MARKETING AND WRITING NOMINATIONS	LDS-SLP	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	186,920.00	186,920.00	0	Cancelled
20 001 0300014	2nd Semester CSO Meeting	MOUNTAIN PROVINCE POO- PPPP	NO	NP-53.10 Lease of Real Property and Venue	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	9,700.00	9,700.00	0	Cancelled
20 001 0300014	CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE INITIATED RESEARCH STUDY -KALINGA	PDPS	NO	NP-53.9 - Small Value Procurement	JANUARY-DECEMBER	JANUARY-DECEMBER	JANUARY-DECEMBER	JANUARY-DECEMBER	GoP	11,040.00	11,040.00	0	Cancelled
21 001 0300014	CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE INITIATED RESEARCH STUDY -MOUNTAIN PROVINCE	PDPS	NO	NP-53.9 - Small Value Procurement	JANUARY-DECEMBER	JANUARY-DECEMBER	JANUARY-DECEMBER	JANUARY-DECEMBER	GoP	9,750.00	9,750.00	0	Cancelled
20 001 0300014	CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE INITIATED RESEARCH STUDY -ABRA	PDPS	NO	NP-53.9 - Small Value Procurement	JANUARY-DECEMBER	JANUARY-DECEMBER	JANUARY-DECEMBER	JANUARY-DECEMBER	GoP	16,100.00	16,100.00	0	Cancelled
21 001 0300014	CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE INITIATED RESEARCH STUDY -BAGUIO CITY	PDPS	NO	NP-53.9 - Small Value Procurement	JANUARY-DECEMBER	JANUARY-DECEMBER	JANUARY-DECEMBER	JANUARY-DECEMBER	GoP	4,000.00	4,000.00	0	Cancelled
20 001 0300014	CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE INITIATED RESEARCH STUDY -BENGUET	PDPS	NO	NP-53.9 - Small Value Procurement	JANUARY-DECEMBER	JANUARY-DECEMBER	JANUARY-DECEMBER	JANUARY-DECEMBER	GoP	16,660.00	16,660.00	0	Cancelled
20 001 0300014	CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE INITIATED RESEARCH STUDY -IFUGAO	PDPS	NO	NP-53.9 - Small Value Procurement	JANUARY-DECEMBER	JANUARY-DECEMBER	JANUARY-DECEMBER	JANUARY-DECEMBER	GoP	12,750.00	12,750.00	0	Cancelled
20 001 0300014	CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE INITIATED RESEARCH STUDY -APAYAO	PDPS	NO	NP-53.9 - Small Value Procurement	JANUARY-DECEMBER	JANUARY-DECEMBER	JANUARY-DECEMBER	JANUARY-DECEMBER	GoP	9,180.00	9,180.00	0	Cancelled
21 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION ON DRMD PROGRAM AND SERVICES TO SWAD QUICK RESPONSE TEAMS (QRT) MEMBERS-(ABRA)	DRMD	NO	NP-53.10 Lease of Real Property and Venue	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	27,500.00	27,500.00	0	Cancelled
20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION ON DRMD PROGRAM AND SERVICES TO SWAD QUICK RESPONSE TEAMS (QRT) MEMBERS-(KALINGA)	DRMD	NO	NP-53.10 Lease of Real Property and Venue	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	24,000.00	24,000.00	0	Cancelled
21 001 0300014	CATERING SERVICES FOR THE PMANCOM MEETING OF SWAD APAYAO FOR 2024	SWAD APAYAO	NO	NP-53.9 - Small Value Procurement	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	5,520.00	5,520.00	0	Cancelled
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	Cancelled

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20 001 0300014	BOARD AND LODGING FOR THE TECHNICAL ASSISTANCE FORUM ON PAG-ABOT PROGRSM AND RECOVERY AND REINTEGRATION PROGRAM FOR TRAFFICKED PERSONS	STU	NO	NP-53.10 Lease of Real Property and Venue	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	176,600.00	176,600.00	0	Cancelled
20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE SEMESTRAL STRATEGIC PLANNING AND ORIENTATION FOR SOCIAL PENSION PROGRAM STAFF	SOCPEN	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 OF BAGUIO CITY AND BENGUET
20 001 0300014	BOARD AND LODGING FOR THE TECHNICAL ASSISTANCE FORUM ON PAG-ABOT 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	0	AMEND 26TH SUPPLEMENTAL APP 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 APP FOR CANCELLATION
20 001 0300014	REGIONAL HAVEN FOR WOMEN AND GIRLS (RHWG) SILVER ANNIVERSARY CELEBRATION-CATERING SERVICES	RHWG	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	93,100.00	93,100.00	0	AMEND 29TH SUPPLEMENTAL APP FOR CANCELLATION
20 001 0300014	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	32,500.00	0	AMEND 29TH SUPPLEMENTAL APP 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	NOVEMBER	GoP	2,000.00	2,000.00	0	AMEND 29TH SUPPLEMENTAL APP FOR CANCELLATION
20 001 0300014	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	GoP	189,010.00	189,010.00	0	AMEND 20TH SUPPLEMENTAL APP FOR CANCELLATION
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	48,362.00	48,362.00	0	Cancelled
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	56,500.00	56,500.00	0	Cancelled
<b>GRAND TOTAL:</b>										<b>9,012,037.00</b>	<b>9,012,037.00</b>	<b>0</b>	<b>Cancelled</b>

Consolidated by:

MARY MELOBER ANNE W. ANIPEW

Procurement Section Head

Recommending Approval by:

RINA CLAIRE L. REYES

BAC Chairperson

Subject as to availability of Funds:

NORIE C. CASTANEDA

OIC FMD Chief

Approved by:

MARIA C. APLATEN

Dir. IV, Regional Director