				illera Administrati														. Monitoring Report as of De														
			Is this an														T			ABC		CC	ONTACT COST (Ph	P)				Date of Re	eceipt of In	vitation		Remarks
END USER			Early Procuremer Activity?		Pre-Proc Conferenc e		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual I	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Completi	Inspection	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre- bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes
RAMS	20 001 030001	STORAGE RENTAL FOR THE FIELD 4 OFFICE CAR RECORDS AND DOCUMENTS FOR FY 2024		NP-53.10 Lease of Real Property and Venue	N/A	18-Oct-23	N/A	25-Oct-23	25-Oct-23	25-Oct-23	6-Nov-24	8-Nov-23	10-Jan-24	10-Jan-24	10-Jan-24	22-Feb-24	22-Feb-24	Government of the Philippines (current year's budget)	1,620,000.00	1,620,000.00	0	1,470,000.00	1,470,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20 001 030001	PURCHASE AND DELIVERY OF LPG GAS REFILL FOR CENTERS FOR YEAR 2024 LEASE OF OFFICE		NP-53.9 - Small Value Procurement	N/A	25-Oct-23	N/A	31-Oct-23	31-Oct-23	31-Oct-23	9-Nov-23	21-Nov-23	19-Jan-24	19-Jan-24	N/A	2-Feb-24	2-Feb-24	Government of the Philippines (current year's budget)	208,800.00	208,800.00	0	176,436.00	176,436.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD MT.PROVI NCE		4 SPACE FOR SWAD MT. PROVINCE FOR FY 2024	. NO	NP-53.10 Lease of Real Property and Venue	N/A	25-Oct-23	N/A	6-Nov-23	6-Nov-23	6-Nov-23	15-Nov-23	16-Nov-23	16-Jan-24	16-Jan-24	16-Jan-24	12-Feb-24	12-Feb-24	Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00	0	1,200,000.00	1,200,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD IFUGAO	20 001 030001	LEASE OF OFFICE 4 SPACE FOR SWAD FUGAO FOR FY 2024 PURCHASE AND	NO	NP-53.10 Lease of Real Property and Venue	N/A	25-Oct-23	N/A	20-Nov-23	20-Nov-23	20-Nov-23	N/A	20-Nov-23	25-Jan-24	25-Jan-24	25-Jan-24	29-Feb-24	29-Feb-24	Government of the Philippines (current year's budget)	1,080,000.00	1,080,000.00	0	1,008,000.00	1,008,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD APAYAO	20 001 030001	DELIVERY OF 4 DRINKING WATER FOR SWAD APAYAO FOR FY 2024 PURCHASE AND	R NO	NP-53.9 - Small Value Procurement	N/A	7-Nov-23	N/A	15-Nov-23	15-Nov-23	15-Nov-23	21-Nov-23	22-Nov-23	11-Jan-24	5-Feb-24	N/A	27-Feb-24	27-Feb-24	Government of the Philippines (current year's budget)	6,720.00	6,720.00	0	6,000.00	6,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD BENGUET	20 001 030001	DELIVERY OF 4 DRINKING WATER FOR SWAD BENGUET FOR FY 2024	R NO	NP-53.9 - Small Value Procurement	N/A	24-Oct-23	N/A	31-Oct-23	31-Oct-23	31-Oct-23	10-Nov-23	30-Jan-24	N/A	12-Feb-24	N/A	11,22 Mar- 2024	11,22 Mar- 2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0	12,600.00	12,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RSCC	20 001 030001	Purchase and Delivery of Non-Food Supplies for 4 the Centers and Institutions for Calendar Year 2024 (Lot 3)	of YES	Competitive Bidding	20-Oct-23	20-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	15-Nov-23	23-Nov-23	23-Nov-23	8-Jan-24	16-Jan-24	16-Jan-24	1-Feb-24	1-Feb-24	Government of the Philippines (current year's budget)	342,080.00	342,060.00	0	341,720.00	341,720.00	0	Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Farrilles and Communities in the Cordilleras Inc	21-Oct-23	21-Oct-23	21-Oct-23	21-Oct-23	21-Oct-23	 	Completed
RHWG	20 001 030001	Purchase and Delivery of Non-Food Supplies for 4 the Centers and Institutions for Calendar Year 2024 (Lot 2)	YES	Competitive Bidding	20-Oct-23	20-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	15-Nov-23	23-Nov-23	23-Nov-23	8-Jan-24	16-Jan-24	16-Jan-24	1-Feb-24	1-Feb-24	Government of the Philippines (current year's budget)	642,235.55	642,235.55	0	636,745.00	636,745.00	0	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc	21-Oct-23	21-Oct-23	21-Oct-23	21-Oct-23	21-Oct-23	<u> </u>	Completed
RRCY	20 001 030001	Purchase and Delivery of Non-Food Supplies for 4 the Centers and Institutions for Calendar Year 2024 (Lot 1) SERVICES FOR	of YES	Competitive Bidding	20-Oct-23	20-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	15-Nov-23	23-Nov-23	23-Nov-23	8-Jan-24	16-Jan-24	16-Jan-24	1-Feb-24	1-Feb-24	Government of the Philippines (current year's budget)	412,880.00	412,880.00	0	396,900.00	396,900.00	0	Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc		21-Oct-23	21-Oct-23	21-Oct-23	21-Oct-23	<u> </u>	Completed
RSCC	20 001 030001		YES	NP-53.7 Highly Technical Consultants	N/A	31-Oct-23	N/A	10-Nov-23	10-Nov-23	10-Nov-23	N/A	10-Nov-23	25-Jan-24	25-Jan-24	25-Jan-24	27&31 Jan 2024	27&31 Jan 2024	Government of the Philippines (current year's budget)	184,050.00	184,050.00	0	184,050.00	184,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RSCC	20 001 030001	SERVICES FOR DEVELOPMENTAL 4 PEDIATRICIAN FOR RSCC FOR JANUARY TO JUNE 2024 SERVICES FOR	YES	NP-53.7 Highly Technical Consultants	N/A	31-Oct-23	N/A	10-Nov-23	10-Nov-23	10-Nov-23	N/A	10-Nov-23	26-Jan-24	26-Jan-24	N/A	6,13,22 Ma 2024	r- 6,13,22 Mar- 2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0	42,000.00	42,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RSCC	20 001 030001	OCCUPATIONAL 4 THERAPIST FOR RSCO FOR JANUARY TO	C YES	NP-53.7 Highly Technical Consultants	N/A	6-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	N/A	10-Nov-23	18-Jan-24	18-Jan-24	18-Jan-24	1,6,8,13,15, 0,22 Mar- 2024		Government of the Philippines (current year's budget)	397,200.00	397,200.00	0	397,200.00	397,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD APAYAO	20 001 030001	JUNE 2024 LEASE OF OFFICE 4 SPACE FOR SWAD APAYAO FOR FY 2024	NO	NP-53.10 Lease of Real Property and Venue	N/A	6-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	17-Nov-23	22-Nov-23	15-Jan-24	15-Jan-24	15-Jan-24	23-Feb-24	23-Feb-24	Government of the Philippines (current year's budget)	1,560,000.00	1,560,000.00	0	1,554,000.00	1,554,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RSCC	20 001 030001	LEASE OF RSCC OFFICE AND 4 RESIDENTIAL SPACE FOR JANUARY TO JUNE 2024	YES	NP-53.10 Lease of Real Property and Venue	N/A	14-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	27-Nov-23	6-Dec-23	19-Jan-24	19-Jan-24	19-Jan-24	1-Feb-24	1-Feb-24	Government of the Philippines (current year's budget)	600,000.00	600,000.00	0	600,000.00	600,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 030001	Outsourcing of Janitorial Services to DSWD CAR Facilities for Calendar Year 2024	YES	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-23	4-Dec-24	4-Dec-24	4-Dec-24	1-Jan-24	1-Jan-24	Government of the Philippines (current year's budget)	3,441,469.00	3,441,469.00	0	3,441,469.00	3,441,469.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 030001	PURCHASE OF FUEL FOR ALL RPVS AND GENSET FOR THE YEAR 2024	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	15-Nov-23	N/A	22-Nov-23	22-Nov-23	22-Nov-23	N/A	22-Nov-23	N/A	16-Jan-24	N/A	2,16,24,31 Jan-2024		Government of the Philippines (current year's budget)	1,923,020.00	1,923,020.00	0	1,510,699.28	1,510,699.28	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD ABRA	20 001 030001	LEASE OF OFFICE 4 SPACE FOR SWAD ABRA FOR FY 2024 PURCHASE OF SMART	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	16-Nov-23	N/A	19-Dec-23	19-Dec-23	19-Dec-23	11-Jan-23	12-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24	Jan-Feb 2024	Jan-Feb 202	Government of the Philippines (current year's budget)	1,560,000.00	1,560,000.00	0	1,440,000.00	1,440,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 030001	COMMUNICATION SERVICES (E-LOAD) 4 FOR SOCIAL PENSION PROGRAM FUNDED STAFF FOR THE YEAR 2024		Direct Contracting	N/A	2-Jan-24	N/A	15-Jan-24	15-Jan-24	15-Jan-24	N/A	15-Jan-24	29-Jan-24	29-Jan-24	29-Jan-24	7-Mar-24	7-Mar-24	Government of the Philippines (current year's budget)	334,800.00	334,800.00	0	321,408.00	321,408.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 030001	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO- 4 LOAD) FOR SOCIAL PENSION PROGRAM FUNDED STAFF FOR THE YEAR 2024	NO	Direct Contracting	N/A	2-Jan-24	N/A	7-Feb-24	7-Feb-24	7-Feb-24	N/A	7-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	7-Mar-24	7-Mar-24	Government of the Philippines (current year's budget)	388,800.00	388,800.00	0	388,800.00	388,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD APAYAO	20 001 030001	CATERING SERVICES FOR THE PMANCOM MEETING OF SWAD APAYAO FOR 2024	NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	8-Jan-24	8-Jan-24	8-Jan-24	21-Jan-24	23-Jan-24	N/A	29-Feb-24	N/A	29-Feb-24	29-Feb-24	Government of the Philippines (current year's budget)	66,000.00	66,000.00	0	60,720.00	60,720.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD APAYAO	20 001 030001	CATERING SERVICES WITH HALL RENTAL FOR THE SWAD 4 APAYAO SEMESTRAL SWAD MEETING FOR 2024	NO	NP-53.10 Lease of Real Property and Venue	N/A	18-Jan-24	N/A	23-Jan-24	23-Jan-24	23-Jan-24	27-Feb-24	29-Feb-24	N/A	8-Jul-24	N/A	11-Apr-24	11-Apr-24	Government of the Philippines (current year's budget)	69,000.00	69,000.00	0	51,150.00	51,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD KALINGA	20 001 030001	CATERING SERVICES WITH HALL RENTAL FOR THE SEMESTRAL LEARNING CONVERSATION WITH KALINGA PROVINCIAL ACTION TEAM FOR 2024	-	NP-53.10 Lease of Real Property and Venue	N/A	18-Jan-24	N/A	24-Jan-24	24-Jan-24	24-Jan-24	27-Feb-24	29-Feb-24	25-Mar-24	25-Mar-24	25-Mar-24		4, 02-Apr-2024 4 25 Nov. 2024		101,000.00	101,000.00	0	93,700.00	93,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD BENGUET	20 001 030001	CATERING SERVICES WITH HALL RENTAL FOR THE SEMESTRAL SWAD BAGUIO- BENGUET MEETING CY 2024	- NO	NP-53.10 Lease of Real Property and Venue	N/A	18-Jan-24	N/A	24-Jan-24	24-Jan-24	24-Jan-24	13-Mar-24	14-Mar-24	16-Apr-24	16-Apr-24	16-Apr-24	20-Jun-24	20-Jun-24	Government of the Philippines (current year's budget)	113,000.00	113,000.00	0	113,000.00	113,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD BENGUET	20 001 030001	CATERING SERVICES FOR THE PROVINCIAL MANAGEMENT COMMITTEE (PMANCOM) MEETING OF SWAD BENGUET FOR 2024	NO NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	9-Jan-24	9-Jan-24	9-Jan-24	17-Jan-24	19-Jan-24	N/A	16-Apr-24	N/A	29-Feb-24	29-Feb-24	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0	81,000.00	81,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 030001	QUARTERLY PREVENTIVE MAINTENANCE OF THE FO DATA CENTER COOLING SYSTEM FOR FY 2024	E NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	10-Jan-24	10-Jan-24	10-Jan-24	27-Jan-24	29-Feb-24	N/A	8-Mar-24	N/A	26-Mar-24	26-Mar-24	Government of the Philippines (current year's budget)	88,000.00	88,000.00	0	48,000.00	48,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD MT.PROVI NCE	20 001 030001	CATERING SERVICES FOR THE MONTHLY 4 PMANCOM MEETING OF SWAD MT. PROVINCE FOR 2024	NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	8-Jan-24	8-Jan-24	8-Jan-24	8-Jan-24	8-Jan-24	N/A	22-Jan-24	N/A	30-Jan-24	30-Jan-24	Government of the Philippines (current year's budget)	43,200.00	43,200.00	0	37,800.00	37,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD MT.PROVI NCE	20 001 030001	CATERING SERVICES FOR THE SEMESTRAL 4 SWAD MEETING OF SWAD MT.PROVINCE FOR 2024		NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	8-Jan-24	8-Jan-24	8-Jan-24	8-Jan-24	19-Jan-24	N/A	2-Feb-24	N/A	25-Jun-24	25-Jun-24	Government of the Philippines (current year's budget)	85,000.00	85,000.00	0	85,000.00	85,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 030001	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUN TEERS FOR DISASTER RESPONSE OPERATIONS- ABRA SATELLITE WAREHOUSE	.	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	9-Jan-24	9-Jan-24	9-Jan-24	28-Jan-24	30-Jan-24	N/A	7-Mar-24	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	235,000.00	235,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

DRMD	20 001 03000	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUN TEERS FOR DISASTER 014 RESPONSE OPERATIONS FOR FY 2024-APAYAO	NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	8-Jan-24	8-Jan-24	8-Jan-24	21-Jan-24	23-Jan-24	N/A	1-Mar-24	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	217,500.00	217,500.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20.001.03000	SATELLITE WAREHOUSE CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUN TEERS FOR DISASTER 114 RESPONSE	NO	NP-53.9 - Small	N/A	2-Jan-24	N/A	8-Jan-24	8-Jan-24	8-Jan-24	6-Feb-24	7-Feb-24	N/A	1-Mar-24	N/A	30-Apr-24	30-Apr-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0	85,000.00	85,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DAMD	20 001 03000	OPERATIONS FOR FY 2024-IFUGAO SATELLITE WAREHOUSE CATERING SERVICES FOR FOOD FOR	NO	Value Procurement	IVA	2031724	NA.	0/381/24	0Nair24	O'GRIP24	070024	17-0724	NA	119821724	N/A	30'Apr-24	30-Арг-24	Covering in the Primppines (current years Sudges)	100,000.00	100,000.00		33,000.00	83,000.00		NA.	NA	NA	Tex.	N/A	NA	N/A	Competed
DRMD	20 001 03000	RESPONDERS/VOLUN TEERS FOR DISASTER	NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	9-Jan-24	9-Jan-24	9-Jan-24	23-Jan-24	25-Jan-24	N/A	6-Mar-24	N/A	23-Apr-24	23-Apr-24	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0	227,500.00	227,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 03000	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUN TERRS FOR DISASTER 114 RESPONS OPERATIONS FOR FY 2024- MT_PROVINCE SATELLITE WAREHOUSE	NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	8-Jan-24	8-Jan-24	8-Jan-24	16-Jan-24	18-Jan-24	N/A	28-Feb-24	N/A	29-Feb-24	29-Feb-24	Government of the Philippines (current year's and continuing budget)	250,000.00	250,000.00	0	235,000.00	235,000.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD KALINGA	20 001 03000	CATERING SERVICES FOR THE PROVINCIAL MANAGEMENT 1014 COMMITTEE (PMANCOM) MEETING OF SWAD KALINGA FOR 2024	NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	10-Jan-24	10-Jan-24	10-Jan-24	15-Jan-24	13-Feb-24	N/A	26-Feb-24	N/A	15-Mar-24	15-Mar-24	Government of the Philippines (current year's budget)	82,500.00	82,500.00	0	80,850.00	80,850.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD IFUGAO	20 001 03000	CATERING SERVICES FOR THE SEMESTRAL LEARNING CONVERSATION EXPERIENCE WITH FUGAO PROVINCIAL ACTION TEAM FOR 2024	NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	11-Jan-24	11-Jan-24	11-Jan-24	13-Feb-24	15-Feb-24	N/A	17-May-24	N/A	24-May-24	24-May-24	Government of the Philippines (current year's budget)	102,600.00	102,600.00	0	95,760.00	95,760.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD IFUGAO	20 001 03000	M) MEETING OF SWAD IFUGAO FOR 2024	NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	11-Jan-24	11-Jan-24	11-Jan-24	18-Feb-24	20-Feb-24	N/A	28-Feb-24	N/A	11-Mar-24	5-Mar-24	Government of the Philippines (current year's budget)	55,000.00	55,000.00	0	51,150.00	51,150.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD ABRA	20 001 03000	CATERING SERVICES FOR THE PMANCOM MONTHLY MEETING OF SWAD ABRA FOR 2024 CATERING SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	10-Jan-24	10-Jan-24	10-Jan-24	10-Feb-24	12-Feb-24	N/A	27-Feb-24	N/A	28-Feb-24	28-Feb-24	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0	54,720.00	54,720.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NHTS	20 001 03000	FOR THE MT. PROVINCE 2024 LISTAHANAN 3 PROVINCIAL LAUNCHING	NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	5-Jan-24	5-Jan-24	5-Jan-24	12-Feb-24	15-Feb-24	N/A	29-Feb-24	N/A	16-Aug-24	16-Aug-24	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0	8,400.00	8,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NHTS	20 001 03000	CATERING SERVICES FOR THE IFUGAO 2024 LISTAHANAN 3 PROVINCIAL LAUNCHING	NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	10-Jan-24	10-Jan-24	10-Jan-24	8-Feb-24	12-Feb-24	N/A	27-Feb-24	N/A	24-Jun-24	24-Jun-24	Government of the Philippines (current year's budget)	8,800.00	8,800.00	0	7,788.00	7,788.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RSCC	20 001 03000	Purchase and Delivery of Food Supplies for the Centers and Institutions for Calendar Year 2024	YES	NP-53.12 Community Participation	16-Oct	21-Nov-23	N/A	29-Nov-23	29-Nov-23	29-Nov-23	5-Dec-23	5-Dec-23	8-Jan-24	15-Jan-24	16-Jan-24	1-Feb-24	1-Feb-24	Government of the Philippines (current year's budget)	530,079.00	530,079.00	0	524,860.00	524,860.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RHWG	20 001 03000	Purchase and Delivery of Food Supplies for the Centers and Institutions for Calendar Year 2024	YES	NP-53.12 Community Participation	16-Oct	21-Nov-23	N/A	29-Nov-23	29-Nov-23	29-Nov-23	5-Dec-23	5-Dec-23	8-Jan-24	15-Jan-24	16-Jan-24	1-Feb-24	1-Feb-24	Government of the Philippines (current year's budget)	720,825.00	720,825.00	0	705,690.00	705,690.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RRCY	20 001 03000	Purchase and Delivery of Food Supplies for the Centers and Institutions for Calendar Year 2024	YES	NP-53.12 Community Participation	16-Oct	21-Nov-23	N/A	29-Nov-23	29-Nov-23	29-Nov-23	5-Dec-23	5-Dec-23	8-Jan-24	15-Jan-24	16-Jan-24	1-Feb-24	1-Feb-24	Government of the Philippines (current year's budget)	560,480.00	560,480.00	0	555,400.00	555,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NHTS	20 001 03000	CATERING SERVICES FOR THE APAYAO 2024 1014 LISTAHANAN 3 PROVINCIAL LAUNCHING	NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	11-Jan-24	11-Jan-24	11-Jan-24	13-Feb-24	15-Feb-24	N/A	23-Feb-24	N/A	21-Jun-24	21-Jun-24	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0	6,300.00	6,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SS	20 001 03000	CATERING SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	10-Jan-24	10-Jan-24	10-Jan-24	17-Jan-24	12-Feb-24	N/A	22-Feb-24	N/A	30-May-24	30-May-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0	19,000.00	19,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 03000	LEASE OF SATELLITE	NO	NP-53.10 Lease of Real Property and Venue	N/A	22-Nov-23	N/A	5-Dec-23	5-Dec-23	5-Dec-23	13-Dec-23	15-Dec-23	26-Jan-24	26-Jan-24	26-Jan-24	29-Feb-24	29-Feb-24	Government of the Philippines (current year's budget)	480,000.00	480,000.00	0	480,000.00	480,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 03000	LEASE OF SATELLITE WAREHOUSE FOR IFUGAO FOR FY 2024	NO	NP-53.10 Lease of Real Property and Venue	N/A	22-Nov-23	N/A	29-Nov-23	29-Nov-23	29-Nov-23	N/A	29-Nov-23	29-Jan-24	29-Jan-24	29-Jan-24	31-Jan-24	31-Jan-24	Government of the Philippines (current year's budget)	336,000.00	336,000.00	0	336,000.00	336,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 03000	SMART PLAN SUBSCRIPTION- UNLMITED PHONE CALLS TO SMART, TALK N'TEXT AND SUN CELLULAR NETWORK	NO	Direct Contracting	N/A	21-Nov-23	N/A	24-Nov-23	24-Nov-23	24-Nov-23	N/A	24-Nov-23	25-Jan-24	25-Jan-24	25-Jan-24	Jan-Feb 2024	32 Jan- Feb 29,2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0	18,000.00	18,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 03000	SMART PLAN SUBSCRIPTION- UNLIMITED TEXTS TO	NO	Direct Contracting	N/A	21-Nov-23	N/A	24-Nov-23	24-Nov-23	24-Nov-23	N/A	24-Nov-23	29-Jan-24	29-Jan-24	29-Jan-24	Jan-Feb 2024	31 Jan- Feb 29,2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0	14,400.00	14,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NHTS	20 001 03000	ALL NETWORK PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR NHTS STAFF FY 2024	NO	Direct Contracting	N/A	2-Jan-24	N/A	15-Jan-24	15-Jan-24	15-Jan-24	N/A	15-Jan-24	7-Feb-24	7-Feb-24	7-Feb-24	22-Feb-24	22-Feb-24	Government of the Philippines (current year's budget)	39,600.00	39,600.00	0	38,016.00	38,016.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NHTS	20 001 03000	PURCHASE OF GLOBE COMMUNICATION 014 SERVICES (AUTO- LOAD) FOR NHTS STAFF FY 2024	NO	Direct Contracting	N/A	2-Jan-24	N/A	7-Feb-24	7-Feb-24	7-Feb-24	N/A	7-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	7-Mar-24	7-Mar-24	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0	14,400.00	14,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 03000	Outsourcing of Security Services to DSWD CAR Facilities for Calendar	YES	Competitive Bidding	16-Oct-23	22-Nov-23	30-Nov-23	13-Dec-23	13-Dec-23	15-Dec-23	27-Dec-23	28-Dec-23	5-Jan-24	19-Jan-24	19-Jan-24	1-Feb-24	1-Feb-24	Government of the Philippines (current year's budget)	10,613,041.57	10,613,041.57	0	9,938,129.85	9,938,129.85	0	Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization for Families and		22-Nov-23	22-Nov-23	15-Dec-23	26-Dec-23	N/A	Completed
		Year 2024 LEASE OF DRMD OFFICE SPACE IN BAGUIO CITY	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11-Dec-23	11-Dec-23	11-Dec-23	N/A	11-Dec-23	23-Jan-24	23-Jan-24	26-Jan-24	31-Jan-24	31-Jan-24	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	0	1,000,000.00	1,000,000.00	0	Organization for Families and Communities in the Cordilleras Inc	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RICTMS	20 001 03000	Subscription of Managed Voice Over Internet Protocol Communication 59 yetem and Internet Line 14 Services for DSWD CAR Field Office and Extension Offices for Calendar Year 2024 (LOT 1)	NO	Competitive Bidding	1-Dec-23	2-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	3-Jan-23	15-Jan-24	15-Jan-24	17-Jan-24	31-Jan-24	31-Jan-24	5-Jun-24	5-Jun-24	Government of the Philippines (current year's budget)	1,537,200.00	1,537,200.00	0	1,409,100.00	1,409,100.00	0	Commission on Audit, Jaime V. Ongain Foundation Inc. Philippine Chamber of Commerce Industry Development Organization for Families and Communities in the Cordileras Inc.		27-Dec-23	27-Dec-23	3-Jan-24	15-Jan-24	N/A	Completed
RICTMS	20 001 03000	Subscription of Managed Voice Over Internet Protocol Communication System and Internet Line 014 Services for DSWD CAR Field Office and Extension Offices for Calendar Year 2024 ((LOT 2)	NO	Competitive Bidding	1-Dec-23	2-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	3-Jan-23	15-Jan-24	15-Jan-24	17-Jan-24	30-Jan-24	30-Jan-24	7-May-24	7-May-24	Government of the Philippines (current year's budget)	823,000.00	823,000.00	0	652,200.00	652,200.00	0	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordilleras Inc	11-Dec-23	27-Dec-23	27-Dec-23	3-Jan-24	15-Jan-24	N/A	Completed

RICTMS	20 001 030001	Subscription of Managed Voice Over Internet Protocol Communication System and Internet Line 4 Services for DSWD CAR Field Office and Extension Offices for Calendar Year 2024 (LOT 3)	NO	Competitive Bidding	1-Dec-23	2-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	3-Jan-23	15-Jan-24	15-Jan-24	17-Jan-24	31-Jan-24	31-Jan-24	29-Feb-24	29-Feb-24	Government of the Philippines (current year's budget)	1,322,320.00	1,322,320.00	0	1,057,858.00	1,057,856.00	0	Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry. Development Organization for Families and Communities in the Cordilleras Inc	11-Dec-23	27-Dec-23	27-Dec-23	3-Jan-24	15-Jan-24	N/A	Completed
DRMD	20 001 030001	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUN TEERS FOR DISASTER RESPONSE OPERATIONS FOR FY 2024- REGIONAL WAREHOUSE	NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	12-Jan-24	12-Jan-24	12-Jan-24	16-Jan-24	7-Feb-24	N/A	22-Feb-24	N/A	23-Feb-24	23-Feb-24	Government of the Philippines (current year's budget)	800,000.00	800,000.00	0	800,000.00	800,000.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 030001	PURCHASE OF GLOBE COMMUNICATION 14 SERVICES (AUTO- LOAD) FOR DSWD STAFF FY 2024	YES	Direct Contracting	N/A	6-Dec-23	N/A	12-Dec-23	12-Dec-23	12-Dec-23	N/A	12-Dec-23	17-Jan-24	17-Jan-24	17-Jan-24	19-Feb-24	19-Feb-24	Government of the Philippines (current year's budget)	280,800.00	280,800.00	0	280,800.00	280,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 030001	PURCHASE OF SMART COMMUNICATION 14 SERVICES (E-LOAD) FOR DSWD STAFF FY 2024	YES	Direct Contracting	N/A	6-Dec-23	N/A	12-Dec-23	12-Dec-23	12-Dec-23	N/A	12-Dec-23	17-Jan-24	17-Jan-24	17-Jan-24	13-Feb-24	13-Feb-24	Government of the Philippines (current year's budget)	482,400.00	482,400.00	0	463,104.00	463,104.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RHWG/RF CY/GSS	20 001 030001	PURCHASE AND DELIVERY OF 14 PURIFIED DRINKING WATER FOR YEAR	NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	8-Jan-24	8-Jan-24	8-Jan-24	15-Jan-24	26-Jan-24	N/A	22-Feb-24	N/A		2,3,6,9,13,16,2 0 Feb 2024	Government of the Philippines (current year's budget)	338,500.00	338,500.00	0	255,360.00	255,360.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 030001	2024 LEASE OF REGIONAL 14 WAREHOUSE FOR YEAR 2024	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11-Dec-23	11-Dec-23	11-Dec-23	N/A	11-Dec-23	24-Jan-24	24-Jan-24	24-Jan-24	11-Mar-24	11-Mar-24	Government of the Philippines (current year's budget)	7,749,000.00	7,749,000.00	0	7,749,000.00	7,749,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 030001		NO	NP-53.10 Lease of Real Property and	N/A	14-Dec-23	N/A	21-Dec-23	21-Dec-23	21-Dec-23	N/A	21-Dec-23	19-Jan-24	23-Jan-24	19-Jan-24	31-Jan-24	31-Jan-24	Government of the Philippines (current year's budget)	1,815,000.00	1,815,000.00	0	1,815,000.00	1,815,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 030001	MANAGEMENT OFFICE FOR CY 2024 LEASE OF OFFICE SPACE FOR THE PROTECTIVE SERVICES DIVISION- CRISIS INTERVENTION	NO	NP-53.10 Lease of Real Property and Venue	N/A	19-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23	10-Jan-24	17-Jan-24	10-Jan-24	31-Jan-24	31-Jan-24	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00	0	2,327,082.24	2,327,082.24	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 030001	LEASE OF SATELLITE WAREHOUSE FOR ABRA FOR FY 2024	NO	NP-53.10 Lease of Real Property and Venue	N/A	20-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	8-Jan-23	10-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	31-Jan-24	31-Jan-24	Government of the Philippines (current year's budget)	900,000.00	900,000.00	0	864,000.00	864,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD KALINGA	20 001 030001	PURCHASE AND DELIVERY OF 14 DRINKING WATER FOR SWAD KALINGA FOR	NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	12-Jan-24	12-Jan-24	12-Jan-24	21-Feb-24	23-Feb-24	N/A	20-Mar-24	N/A	4.11.16 April 2024	4.11.16 April 2024	Government of the Philippines (current year's and continuing budget)	12,600.00	12,600.00	0	10,800.00	10,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD KALINGA	20 001 030001	FY 2024 LEASE OF OFFICE 14 SPACE FOR SWAD	NO	NP-53.10 Lease of Real Property and	N/A	22-Dec-23	N/A	22-Dec-23	27-Dec-23	18-Jan-24	18-Jan-24	18-Jan-24	7-Feb-24	7-Feb-24	7-Feb-24	31-Jan-24	31-Jan-24	Government of the Philippines (current year's budget)	1,540,500.00	1,540,500.00	0	1,536,000.00	1,536,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20 001 030001	MANAGED VOICE OVER INTERNET PROTOCOL 14 (VOIP)	NO	NP-53.9 - Small Value Procurement	N/A	21-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	N/A	28-Dec-23	N/A	25-Jan-24	N/A	12-Feb-24	12-Feb-24	Government of the Philippines (current year's budget)	128,100.00	128,100.00	0	128,100.00	128,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD BENGUET	20 001 030001	COMMUNICATION SYSTEM LEASE OF OFFICE SPACE FOR SWAD	NO	NP-53.10 Lease of Real Property and	N/A	N/A	N/A	20-Dec-23	20-Dec-23	20-Dec-23	N/A	20-Dec-23	24-Jan-24	24-Jan-24	24-Jan-24	18-Apr-24	18-Apr-24	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00	0	1,800,000.00	1,800,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20 001 030001	BENGUET PURCHASE, DELIVERY AND INSTALLATION OF PORTABLE	NO	NP-53.9 - Small	N/A	2-Jan-24	N/A	10-Jan-24	10-Jan-24	10-Jan-24	19-Feb-24	21-Feb-24	5-Mar-24	5-Mar-24	5-Mar-24	9-May-24	9-May-24	Government of the Philippines (current year's budget)	770,000.00	770,000.00	0	382,800.00	382,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		GENERATOR SETS FOR SWAD AND CENTERS PURCHASE OF FUEL		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil												,, <u>.</u>								-								
GSS/SWA D ABRA	20 001 030001	FOR DSWD VEHICLES OF SWAD ABRA FOR THE YEAR 2024 MANAGED VIDEO	NO	and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	2-Jan-24	N/A	15-Mar-24	15-Mar-24	15-Mar-24	N/A	15-Mar-24	N/A	5-Apr-24	N/A	31-May-24	31-May-24	Government of the Philippines (current year's budget)	249,930.00	249,930.00	0	117,765.90	117,765.90	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 030001	SURVEILLANCE SERVICE FOR FY 2024- (2ND POSTING)	NO	NP-53.9 - Small Value Procurement	N/A	28-Dec-23	N/A	3-Jan-24	3-Jan-24	3-Jan-24	5-Jan-24	11-Jan-24	N/A	25-Jan-24	N/A	1-30 Jan 2024	21-Jan-24	Government of the Philippines (current year's budget)	915,640.00	915,640.00	0	855,800.00	855,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	20 001 030001	CATERING SERVICES FOR THE MONTHLY MEETINGS WITH PAT 14 MEMBERS / PARTNERS / STAKEHOLDERS - SLP APAYAO	NO	NP-53.9 - Small Value Procurement	N/A	12-Jan-24	N/A	17-Jan-24	17-Jan-24	17-Jan-24	16-Jan-24	31-Jan-24	N/A	27-Feb-24	N/A	13-Mar-24	13-Mar-24	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0	35,100.00	35,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS/SWA D KALING	20 001 030001	PURCHASE OF FUEL FOR DSWD VEHICLES OF SWAD KALINGA FOR THE YEAR 2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	2-Jan-24	N/A	14-Feb-24	14-Feb-24	14-Feb-24	N/A	14-Feb-24	N/A	26-Feb-24	N/A	26-Feb-24	26-Feb-24	Government of the Philippines (current year's budget)	249,930.00	249,930.00	0	194,390.00	194,390.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS/SWA D IFUGAC	20 001 030001	PURCHASE OF FUEL FOR DSWD VEHICLES OF SWAD IFUGAO FOR THE YEAR 2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	2-Jan-24	N/A	17-Jan-24	17-Jan-24	17-Jan-24	3-Feb-24	5-Feb-24	N/A	26-Apr-24	N/A	28-July-2024 2,7,9,12,15,1 9,21&28-Aug 2024 30-Sep-2024	10,15,1824&2 8-July-2024 2,7,9,12,15,19 21&28-Aug- 2024 30-Sep-2024 29-Oct-2024	Government of the Philippines (current year's budget)	249,930.00	249,930.00	0	163,148.75	163,148.75	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS/SW/ D MT. PROVINCE	20 001 030001	PURCHASE OF FUEL FOR DSWD VEHICLES 14 OF SWAD MT.PROVINCE FOR THE YEAR 2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	2-Jan-24	N/A	17-Jan-24	17-Jan-24	17-Jan-24	29-Jan-24	31-Jan-24	N/A	5-Feb-24	N/A	07,18,21, 29 Feb-2024	07,18,21, 29- Feb-2024	Government of the Philippines (current year's budget)	249,930.00	249,930.00	0	194,390.00	194,390.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	20 001 030001	CATERING SERVICES FOR THE MONTHLY MEETINGS WITH PAT MEMBERS / PARTNERS / STAKEHOLDERS - SLP KALINGA	NO.	NP-53.9 - Small Value Procurement	N/A	12-Jan-24	N/A	16-Jan-24	16-Jan-24	16-Jan-24	11-Jan-24	13-Feb-24	N/A	23-Feb-24	N/A	25-Mar-24	25-Mar-24	Government of the Philippines (current year's budget)	46,800.00	46,800.00	0	44,460.00	44,460.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	20 001 030001	CATERING SERVICES FOR THE MONTHLY MEETINGS WITH PAT 14 MEMBERS / PARTNERS / STAKEHOLDERS - SLP	NO	NP-53.9 - Small Value Procurement	N/A	12-Jan-24	N/A	17-Jan-24	17-Jan-24	17-Jan-24	26-Jan-24	5-Feb-24	N/A	16-Feb-24	N/A	4-Mar-24	4-Mar-24	Government of the Philippines (current year's budget)	32,400.00	32,400.00	0	26,910.00	26,910.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	20 001 030001	IFUGAO CATERING SERVICES FOR THE MONTHLY METHORS / PARTNERS / STAKEHOLDERS - SLP	NO	NP-53.9 - Small Value Procurement	N/A	12-Jan-24	N/A	18-Jan-24	18-Jan-24	18-Jan-24	3-Mar-24	5-Mar-24	N/A	18-Mar-24	N/A	22-Mar-24	22-Mar-24	Government of the Philippines (current year's budget)	43,200.00	43,200.00	0	41,040.00	41,040.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP-LDS	20 001 030001	ABRA BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT NTERVENTION FOR FRST LEVEL FREST LEVEL FREGULAR; WRITTEN COMMUNICATION AND REPORT WRITING SKLLS TRAINING TRACK 1 (ILOCOS SUR)	NO	NP-53.10 Lease of Real Property and Venue	N/A	9-Jan-24	N/A	12-Feb-24	12-Feb-24	12-Feb-24	28-Feb-24	1-Mar-24	6-Mar-24	6-Mar-24	6-Mar-24	15-Mar-24	15-Mar-24	Government of the Philippines (current year's budget)	510,000.00	510,000.00	0	356,400.00	356,400.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP-LDS	20 001 030001	BOARD AND LODGING FOR THE PARTNERSHIP INTERVENTIONS FOR SLPA AS POTENTIAL COMMUNITY SERVICE PROVIDERS (SLPA CONFERENCE)-ABRA	NO	NP-53.10 Lease of Real Property and Venue	N/A	10-Jan-24	N/A	17-Jan-24	17-Jan-24	17-Jan-24	5-Feb-24	7-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	24-26 Apr- 2024	24-26 Apr- 2024	Government of the Philippines (current year's budget)	147,200.00	147,200.00	0	145,200.00	145,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SLP-LDS	20 001 030001	BOARD AND LODGING FOR THE PARTINERSHIP INTERVENTIONS FOR SLPAs AS POTENTIAL COMMUNITY SERVICE PROVIDERS (SLPA CONFERENCE) APAYAO	NO	NP-53.10 Lease of Real Property and Venue	N/A	10-Jan-24	N/A	15-Jan-24	15-Jan-24	15-Jan-24	27-Jan-24	29-Jan-24	13-Feb-24	13-Feb-24	13-Feb-24	3-Jun-24	3-Jun-24	Government of the Philippines (current year's budget)	147,200.00	147,200.00	0	84,680.00	84,680.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP-LDS	20 001 030001	BOARD AND LODGING FOR THE PARTNERSHIP INTERVENTIONS FOR 4 SLPAS AS POTENTIAL COMMUNITY SERVICE PROVIDERS (SLPA CONFERENCE)- BENGUET	NO	NP-53.10 Lease of Real Property and Venue	N/A	10-Jan-24	N/A	17-Jan-24	17-Jan-24	17-Jan-24	5-Feb-24	7-Feb-24	1-Mar-24	1-Mar-24	1-Mar-24	16-18 Apr- 2024	16-18 Apr- 2024	Government of the Philippines (current year's budget)	147,200.00	147,200.00	0	145,600.00	145,600.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP-LDS	20 001 030001	BOARD AND LODGING FOR THE PARTNERSHIP INTERVENTIONS FOR 4 SLPA® AS POTENTIAL COMMUNITY SERVICE PROVIDERS (SLPA CONFERENCE)- FUGAO	NO	NP-53.10 Lease of Real Property and Venue	N/A	10-Jan-24	N/A	15-Jan-24	15-Jan-24	15-Jan-24	24-Jan-24	26-Jan-24	N/A	23-Feb-24	N/A	25-Apr-24	25-Apr-24	Government of the Philippines (current year's budget)	147,200.00	147,200.00	0	115,320.00	115,320.00	0	N/A	Completed						
SLP-LDS	20 001 030001	BOARD AND LODGING FOR THE PARTNERSHIP INTERVENTIONS FOR 4 SLPAs AS POTENTIAL COMMUNITY SERVICE PROVIDERS (SLPA CONFERENCE)- KALINGA	NO	NP-53.10 Lease of Real Property and Venue	N/A	10-Jan-24	N/A	16-Jan-24	16-Jan-24	16-Jan-24	27-Feb-24	29-Feb-24	20-Mar-24	20-Mar-24	20-Mar-24	23-25 April- 2024	23-25 April- 2024	Government of the Philippines (current year's budget)	147,200.00	147,200.00	0	138,400.00	138,400.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP-LDS	20 001 030001	BOARD AND LODGING FOR THE PARTNERSHIP INTERVENTIONS FOR \$1.5PA AS POTENTIAL COMMUNITY SERVICE PROVIDERS (SLPA CONFERENCE)-MT. PROVINCE	NO	NP-53.10 Lease of Real Property and Venue	N/A	10-Jan-24	N/A	12-Jan-24	12-Jan-24	12-Jan-24	5-Feb-24	7-Feb-24	5-Mar-24	5-Mar-24	5-Mar-24	16-18 Apr- 2024	16-18 Apr- 2024	Government of the Philippines (current year's budget)	147,200.00	147,200.00	0	109,200.00	109,200.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	20 001 030001	BOARD AND LODGING FOR THE TRAINING ON THE SUSTAINABLE LIVELIHOOD PROGRAM USBOMG (YEAR 2) MONITORING TOOLS AND INFORMATION SYSTEM CATERING SERVICES	NO	NP-53.10 Lease of Real Property and Venue	N/A	9-Jan-24	N/A	15-Jan-24	15-Jan-24	15-Jan-24	28-Jan-24	30-Jan-24	29-Feb-24	29-Feb-24	29-Feb-24	April 2-5, 2024	April 2-5, 2024	Government of the Philippines (current year's budget)	436,800.00	436,800.00	0	432,880.00	432,880.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	20 001 030001	FOR THE MONTHLY MEETINGS WITH PAT 4 MEMBERS / PARTNERS / STAKEHOLDERS - SLP MT. PROVINCE	NO	NP-53.9 - Small Value Procurement	N/A	9-Jan-24	N/A	11-Jan-24	11-Jan-24	11-Jan-24	28-Jan-24	30-Jan-24	N/A	16-Feb-24	N/A	15-Mar-24	15-Mar-24	Government of the Philippines (current year's budget)	43,200.00	43,200.00	0	43,200.00	43,200.00	0	N/A	Completed						
DRMD	20 001 030001	BOARD AND LODGING FOR THE TRAINING OF TRAINERS ON CAMP COORDINATION AND CAMP MANAGEMENT AND IDP PROTECTION	NO	NP-53.10 Lease of Real Property and Venue	N/A	9-Jan-24	N/A	12-Feb-24	12-Feb-24	12-Feb-24	17-Mar-24	19-Mar-24	11-Apr-24	11-Apr-24	11-Apr-24	13-17 May 2024	13-17 May 2024	Government of the Philippines (current year's budget)	149,000.00	149,000.00	0	146,750.00	146,750.00	0	N/A	Completed						
DRMD	20 001 030001	BOARD AND LODGING FOR THE STRATEGIC 4 PLANNING CUM DRMD TEAM DEVLOPMENT ACTIVITY	NO	NP-53.10 Lease of Real Property and Venue	N/A	9-Jan-24	N/A	12-Feb-24	12-Feb-24	12-Feb-24	4-Mar-24	6-Mar-24	N/A	7-Mar-24	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	448,800.00	448,800.00	0	N/A	Completed						
GSS	20 001 030001	PURCHASE OF TIRES 4 FOR RPVS FOR THE YEAR 2024 (1)	NO	NP-53.9 - Small Value Procurement	N/A	8-Jan-24	N/A	16-Jan-24	16-Jan-24	16-Jan-24	6-Feb-24	8-Feb-24	N/A	22-Feb-24	N/A	24-Apr-24	24-Apr-24	Government of the Philippines (current year's budget)	652,000.00	652,000.00	0	397,950.00	397,950.00	0	N/A	Completed						
GSS	20 001 030001	PURCHASE OF TIRES FOR RPVS FOR THE YEAR 2024 (2)	NO	NP-53.9 - Small Value Procurement	N/A	8-Jan-24	N/A	17-Jan-24	17-Jan-24	17-Jan-24	6-Feb-24	8-Feb-24	N/A	23-Feb-24	N/A	4-Jun-24	4-Jun-24	Government of the Philippines (current year's budget)	404,000.00	404,000.00	0	253,260.00	253,260.00	0	N/A	Completed						
GSS	20 001 030001	PURCHASE OF TIRES 4 FOR RPVS FOR THE YEAR 2024 (3)	NO	NP-53.9 - Small Value Procurement	N/A	8-Jan-24	N/A	17-Jan-24	17-Jan-24	17-Jan-24	22-Jan-24	8-Feb-24	N/A	22-Feb-24	N/A	2-Jul-24	2-Jul-24	Government of the Philippines (current year's budget)	236,000.00	236,000.00	0	233,740.00	233,740.00	0	N/A	Completed						
GSS	20 001 030001	PURCHASE OF TIRES 4 FOR RPVS FOR THE YEAR 2024 (4)	NO	NP-53.9 - Small Value Procurement	N/A	8-Jan-24	N/A	17-Jan-24	17-Jan-24	17-Jan-24	22-Jan-24	12-Feb-24	N/A	28-Feb-24	N/A	22-Apr-24	22-Apr-24	Government of the Philippines (current year's budget)	132,000.00	132,000.00	0	113,300.00	113,300.00	0	N/A	Completed						
GSS	20 001 030001	PURCHASE OF TIRES 4 FOR RPVS FOR THE YEAR 2024 (5)	NO	NP-53.9 - Small Value Procurement	N/A	8-Jan-24	N/A	17-Jan-24	17-Jan-24	17-Jan-24	22-Jan-24	12-Feb-24	N/A	22-Feb-24	N/A	5-Apr-24	5-Apr-24	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0	26,780.00	26,780.00	0	N/A	Completed						
GSS	20 001 030001	PURCHASE OF TIRES FOR RPVS FOR THE YEAR 2024 (6)	NO	NP-53.9 - Small Value Procurement	N/A	8-Jan-24	N/A	17-Jan-24	17-Jan-24	17-Jan-24	22-Jan-24	12-Feb-24	N/A	28-Feb-24	N/A	1-Mar-24	1-Mar-24	Government of the Philippines (current year's budget)	64,000.00	64,000.00	0	61,500.00	61,500.00	0	N/A	Completed						
PDPS	20 001 030001	CATERING SERVICES FOR THE MONTHLY RMANCOM 4 MEETING, EMERGENCY RMANCOM MEETINGS AND GAD-TWG MEETING	NO	NP-53.9 - Small Value Procurement	N/A	9-Jan-24	N/A	11-Jan-24	11-Jan-24	11-Jan-24	14-Jan-24	16-Jan-24	N/A	22-Jan-24	N/A	26-Feb-24	26-Feb-24	Government of the Philippines (current year's budget)	47,500.00	47,500.00	0	42,750.00	42,750.00	0	N/A	Completed						
PPPP	20 001 030001	PURCHASE OF GLOBE LOAD ALLOWANCE FOR 4PS STAFF FOR FY 2024	NO	Direct Contracting	N/A	9-Jan-24	N/A	8-Feb-24	8-Feb-24	8-Feb-24	N/A	8-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	7-Mar-24	7-Mar-24	Government of the Philippines (current year's budget)	1,916,400.00	1,916,400.00	0	1,881,900.00	1,881,900.00	0	N/A	Completed						
PPPP	20 001 030001	PURCHASE OF SMART	NO	Direct Contracting	N/A	9-Jan-24	N/A	15-Jan-24	15-Jan-24	15-Jan-24	N/A	15-Jan-2024 6-Feb-2024	19-Feb-24	19-Feb-24	19-Feb-24	4-Mar-24	5-Mar-24	Government of the Philippines (current year's budget)	1,723,200.00	1,723,200.00	0	1,629,504.00	1,629,504.00	0	N/A	Completed						
DRMD	20 001 030001	CATERING SERVICES WITH FREE USE OF HALL FOR THE 4 DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING	NO	NP-53.9 - Small Value Procurement	N/A	12-Jan-24	N/A	17-Jan-24	17-Jan-24	17-Jan-24	10-Feb-24	12-Feb-24	N/A	15-Feb-24	N/A	15-Feb-24	15-Feb-24	Government of the Philippines (current year's budget)	124,000.00	124,000.00	0	124,000.00	124,000.00	0	N/A	Completed						
HRWS	20 001 030001	PRODUCTION AND PRINTING OF TOKEN FOR THE QUARTERLY CLIENT SATISFACTION AWARDEES OF 1ST- 4TH QUARTER CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	16-Jan-24	N/A	19-Jan-24	19-Jan-24	19-Jan-24	4-Feb-24	6-Feb-24	N/A	21-Feb-24	N/A	2-May-24	6-May-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0	9,750.00	9,750.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 030001	LEASE OF SATELLITE WAREHOUSE IN MOUNTAIN PROVINCE FOR JANUARY	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	29-Dec-23	29-Dec-23	29-Dec-23	N/A	29-Dec-23	25-Jan-24	25-Jan-24	25-Jan-24	1-31 Jan- 2024	1-31 Jan-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0	35,000.00	35,000.00	0	N/A	Completed						
DRMD	20 001 030001	BOARD AND LODGING FOR THE CHILD 4 FRIENDLY SPACES TRAINING FOR QRT	NO	NP-53.10 Lease of Real Property and Venue	N/A	19-Feb-24	N/A	22-Feb-24	22-Feb-24	22-Feb-24	4-Mar-24	6-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	4-Apr-24	4-Apr-24	Government of the Philippines (current year's budget)	84,600.00	84,600.00	0	84,560.00	84,560.00	0	N/A	Completed						
DRMD	20 001 030001	AND SWAD FOCALS LEASE OF SATELLITE WAREHOUSE FOR MT.PROVINCE FOR FY FEBRUARY TO DECEMBER 2004	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-Jan-24	N/A	23-Jan-24	23-Jan-24	23-Jan-24	12-Feb-24	14-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	31-Mar-24	31-Mar-24	Government of the Philippines (current year's budget)	385,000.00	385,000.00	0	350,000.00	350,000.00	0	N/A	Completed						
STU	20 001 030001	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD)	NO	Direct Contracting	N/A	18-Jan-24	N/A	23-Jan-24	23-Jan-24	23-Jan-24	N/A	23-Jan-24	7-Feb-24	7-Feb-24	7-Feb-24	28-Feb-24	29-Feb-24	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0	10,368.00	10,368.00	0	N/A	Completed						
DRMD	20 001 030001	CATERING SERVICES FOR STU STAFF CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY 4 OPERATION ACTIVITIES OF THE QUICK RESPONSE TEAMS OF DSWD FOCAR-APAYAO	NO	NP-53.9 - Small Value Procurement	N/A	18-Jan-24	N/A	23-Jan-24	23-Jan-24	23-Jan-24	24-Jan-24	29-Jan-24	N/A	29-Feb-24	N/A	1-4, 23-26, 30-31 - Oct- 2024	1-4, 23-26, 30- 31 - Oct-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0	28,700.00	28,700.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	CATERING SERVICES	. 1		T																											T 1
DRMD 2	FOR THE RESPONSE AND EARLY RECOVERY 0 001 0300014 OPERATION ACTIVITIES OF THE QUICK RESPONSE TEAMS OF DSWD FOCAR-BENGUET	NO	NP-53.9 - Small Value Procurement	N/A	18-Jan-24	N/A	25-Jan-24	25-Jan-24	25-Jan-24	31-Jan-24	28-Feb-24	N/A	11-Mar-24	N/A	24,25,26,27,2 9,30,31-Jul- 2024, 1-Aug- 2024 2024 2024	31-Jul-	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0	25,000.00	25,000.00	0	N/A	Completed						
DRMD 2	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY 0 001 0300014 OPERATION ACTIVITIES OF THE QUICK RESPONSE TEAMS OF DSWID FOCAR-FIELD OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	18-Jan-24	N/A	24-Jan-24	24-Jan-24	24-Jan-24	10-Feb-24	12-Feb-24	N/A	22-Feb-24	N/A	25-29-Jul- 2024 25-29-J	Jul-2024	Government of the Philippines (current year's budget)	126,000.00	128,000.00	0	111,100.00	111,100.00	0	N/A	Completed						
STU 2	CATERING SERVICES WITH FREE USE OF HALL FOR THE CAPABILITY BUILDING SOCIAL OUT ON COMPLETED FOR STAKEHOLDERS AND INTERMEDIARIES N CAR - (LUBA, ABRA)	NO NO	NP-53.9 - Small Value Procurement	N/A	18-Jan-24	N/A	24-Jan-24	24-Jan-24	24-Jan-24	28-Jan-24	30-Jan-24	N/A	15-Feb-24	N/A	19-20-Feb- 2024 20	0-Feb- 024	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0	20,280.00	20,280.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RHWG 2	PURCHASE AND DELIVERY OF SEMI 0 001 0300014 EXPENDABLE FURNITURE FOR	NO	NP-53.9 - Small Value Procurement	N/A	18-Jan-24	N/A	26-Jan-24	26-Jan-24	26-Jan-24	31-Jan-24	1-Feb-24	N/A	17-Apr-24	N/A	26-Apr-24 8-Ma	ay-24	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0	70,000.00	70,000.00	0	N/A	Completed						
	RHWG CY 2024 CATERING SERVICES WITH FREE USE OF HALL FOR THE	:																													
STU 2	CAPABILITY BUILDING ON COMPLETED SOCIAL 0 001 0300014 TECHNOLOGIES IN THE LOCAL GOVERNMENT UNITS FOR STAKEHOLDERS AND INTERMEDIARIES IN CAR - (SALLAPADAN ABRA)	NO S	NP-53.9 - Small Value Procurement	N/A	18-Jan-24	N/A	1-Feb-24	1-Feb-24	1-Feb-24	4-Feb-24	6-Feb-24	N/A	16-Feb-24	N/A		2 Feb- 024	Government of the Philippines (current year's budget)	38,000.00	38,000.00	0	19,000.00	19,000.00	0	N/A	Completed						
STU 2	CATERING SERVICES WITH FREE USE OF HALL FOR THE CAPABILITY BUILDING ON COMPLETED SOCIAL 0 0010 300014 TECHNOLOGIES IN THE LOCAL GOVERNMENT UNITS FOR STAMENOLDERS NAW AMERICADISES NAW, AMERICADISES NAW, AMERICADISES NAW, PROVINCES N	NO 6 6 5	NP-53.9 - Small Value Procurement	N/A	18-Jan-24	N/A	24-Jan-24	24-Jan-24	24-Jan-24	31-Jan-24	31-Jan-24	N/A	8-Feb-24	N/A		0 Mar- 024	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0	37,128.00	37,128.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU 2	CATERING SERVICES WITH FIRE USE OF HALL FOR THE CAPABILITY BUILDING ON COMPLETED SOCIAL 0 001 0300014 TECHNOLOGIES IN THE LOCAL GOVERNMENT UNITS FOR STAMENULDERS AND INTERMEDIANES W CAR- (BESAIG, MT. PROVINCE)	NO NO	NP-53.9 - Small Value Procurement	N/A	18-Jan-24	N/A	23-Jan-24	23-Jan-24	23-Jan-24	28-Jan-24	30-Jan-24	N/A	14-Feb-24	N/A		2 Mar- 024	Government of the Philippines (current year's budget)	38,000.00	38,000.00	0	25,080.00	25,080.00	0	N/A	Completed						
SMU- PPPP/SMU- 2 SOCPEN	RADIO PROGRAM FOR PANTAWID PAMILYAN 0 001 0300014 PILIPNO PROGRAM AND SOCIAL PENSION PROGRAM	IG NO	NP-53.9 - Small Value Procurement	N/A	18-Jan-24	N/A	25-Jan-24	25-Jan-24	25-Jan-24	30-Jan-24	8-Feb-24	N/A	26-Feb-24	N/A	6-Dec-24 6-De	ec-24	Government of the Philippines (current year's budget)	320,000.00	320,000.00	0	320,000.00	320,000.00	0	N/A	Completed						
STU 2	PRODUCTION OF STU 0 001 0300014 IEC MATERIALS FOR 2024	NO	NP-53.9 - Small Value Procurement	N/A	18-Jan-24	N/A	25-Jan-24	25-Jan-24	25-Jan-24	26-Jan-24	30-Jan-24	N/A	13-Feb-24	N/A	5-Apr-24 5-Ap	pr-24	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0	128,380.00	128,380.00	0	N/A	Completed						
LDS-PPPP 2	0 001 0300014 CATERING SERVICES WITH HALL RENTAL FOR THE TRAINING OF GENDER ANALYSIS	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	19-Jan-24	N/A	25-Jan-24	25-Jan-24	25-Jan-24	29-Jan-24	31-Jan-24	13-Feb-24	13-Feb-24	13-Feb-24	March 20- 22,2024 22-M	//ar-24	Government of the Philippines (current year's budget)	70,500.00	70,500.00	0	68,250.00	68,250.00	0	N/A	Completed						
RICTMS 2	CONTRACT EXTENSION OF VENN MARK CORPORATION FOR THE MANAGEN 10 001 0300014 SERVICE FOR THE YEAR 2023 (SUPPLEMENTA BAC RESOLUTION #2023-1; 1696)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	N/A	22-Jan-24	N/A	26-Jan-24 26-J	lan-24	Government of the Philippines (current year's budget)	83,420.00	83,420.00	0	83,420.00	83,420.00	0	N/A	Completed						
SWAD 2	SUPPLEMENTAL CONTRACT OF PLDT, NC FOR THE IP VPN CONNECTING THE IP VPN CONNECTING THE ATO OFFICE (ABRA) IN APPAO, MT PROVINCE & KALINGA) UNTIL JAN 2024	S NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	N/A	25-Jan-24	N/A	12-Feb-24 12-Fe	ēb-24	Government of the Philippines (current year's budget)	482,400.00	482,400.00	0	463,104.00	463,104.00	0	N/A	Completed						
	2024	NO NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	N/A	25-Jan-24	N/A	12-Feb-24 12-Fe	eb-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0	5,000.00	5,000.00	0	N/A	Completed						
CIS 2	EXTENSION OF CIS- GESTDAN INTERNET SERVICES UNTIL JANUARY 31, 2024 BOARD AND LODGING	NO G	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	N/A	27-Jan-24	N/A	12-Feb-24 12-F	eb-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0	5,000.00	5,000.00	0	N/A	Completed						
SFP 2	FOR THE MENTAL WELLNESS SESSION AND TEAM STRENGTHENING OF SFP STAFF	: NO	NP-53.10 Lease of Real Property and Venue	N/A	30-Jan-24	N/A	6-Feb-24	6-Feb-24	6-Feb-24	4-Mar-24	6-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	12-Jul-24 12-J	Jul-24	Government of the Philippines (current year's budget)	64,900.00	64,900.00	0	57,640.00	57,640.00	0	N/A	Completed						
LDS-PPPP 2	Purchase and Delivery of Training Supplies for the 0 001 0300014 Capability Building Activities for 4Ps Staff CY 2024		NP-53.9 - Small Value Procurement	N/A	24-Jan-24	N/A	29-Jan-24	29-Jan-24	29-Jan-24	5-Feb-24	14-Feb-24	N/A	26-Feb-24	N/A	28-Feb-24 28-Fe	eb-24	Government of the Philippines (current year's budget)	5,655.00	5,655.00	0	4,939.20	4,939.20	0	N/A	Completed						
LDS-PPPP 2	Purchase and Delivery of Training Supplies for the 0 001 0300014 Capability Building Activities for 4Ps Staff CY 2024-SHOPPING		shopping 52.1 b	N/A	24-Jan-24	N/A	30-Jan-24	30-Jan-24	30-Jan-24	6-Mar-24	8-Mar-24	N/A	26-Mar-24	N/A	5-Apr-24 8-Ap	pr-24	Government of the Philippines (current year's budget)	19,740.00	19,740:00	0	8,637.00	8,637.00	0	N/A	Completed						
DRMD 2	0 001 0300014 PEST CONTROL AT REGIONAL AND SATELLITE WAREHOUSES	NO	NP-53.9 - Small Value Procurement	N/A	24-Jan-24	N/A	30-Jan-24	30-Jan-24	30-Jan-24	27-Feb-24	28-Feb-24	N/A	13-Mar-24	N/A	March 20, 25, March 21, 22, 23, 21, 2 2024 20	20, 25, 22, 23, 024	Government of the Philippines (current year's budget)	418,770.00	418,770.00	0	136,000.00	136,000.00	0	N/A	Completed						
LDS-PPPP 2	Board and Lodging for the Roll-out Training on Group Work Process an Community Organizing Approach in the Kilos-Unlad Strategy	nd NO	NP-53.10 Lease of Real Property and Venue	N/A	25-Jan-24	N/A	1-Feb-24	1-Feb-24	1-Feb-24	6-Feb-24	13-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	22-26 Apr- 22-26	6 Apr- 024	Government of the Philippines (current year's budget)	1,024,300.00	1,024,300.00	0	980,350.00	980,350.00	0	N/A	Completed						
PDPS 2	CATERING SERVICES WITH HALL RENTAL FOR THE PREW,RMD(AND FY 2025 BUDGET PROPOSAL		NP-53.10 Lease of Real Property and Venue	N/A	30-Jan-24	N/A	1-Feb-24	1-Feb-24	1-Feb-24	7-Feb-24	12-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	16-Feb-24 16-Fe	eb-24	Government of the Philippines (current year's budget)	352,000.00	352,000.00	0	349,100.00	349,100.00	0	N/A	Completed						
PS/LDS/H RPPMS/N HTS/MJ/S ²	PREPARATION CATERING SERVICES CATE THE BIC. CATE THE BIC. MEETINGS GENDER SENSITIMTY TRANNING, COMPLETE STAFF, EARNING 0 001 0300014 COMMERSATIONS, TEC. HINCAL ASSISTANCE, RMT MEETING, HIRMORIS LAUNING, COA CONFERENCE AND ASSISTANCE, RMT ASSISTANC	c no	NP-53.9 - Small Value Procurement	N/A.	30-Jan-24	N/A	8-Feb-24	6-Feb-24	6-Feb-24	7-Feb-24	8-Feb-24	N/A	15-Feb-24	N/A	15-Feb-24 15-F	Feb-24	Government of the Philippines (current year's budget)	189,100.00	189,100,00	0	170,820.00	170,620.00	0	N/A	Completed						

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SMU-SLP	20 001 030001	SLP ON AIR: NASAYA- AT A PANANGIPATARAY ITI NEGOSYO (SCHOOL ON AIR FOR SLP PROGRAM PARTICIPANTS OF BAGUIO & BENGUET)	NO	NP-53.9 - Small Value Procurement	N/A	1-Feb-24	N/A	7-Feb-24	7-Feb-24	7-Feb-24	20-Feb-24	22-Feb-24	N/A	5-Mar-24	N/A	19,26,30-Sep- 2024, 2,8,31- Oct. 2024	19,26,30-Sep- 2024, 2,8,31- Oct. 2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0	120,000.00	120,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 030001	LEASE OF SATELLITE WAREHOUSE IN MOUNTAIN PROVINCE FOR FEBRUARY 2024	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	29-Jan-24	29-Jan-24	29-Jan-24	N/A	29-Jan-24	N/A	12-Feb-24	N/A	31-Jan-24	31-Jan-24	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0	35,000.00	35,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
FMD- BUDGET	20 001 030001	CATERING SERVICES FOR THE SERVICE PROVIDERS FOR WELLNESS ACTIVITY	NO	NP-53.9 - Small Value Procurement	N/A	1-Feb-24	N/A	5-Feb-24	5-Feb-24	5-Feb-24	N/A	13-Feb-24	N/A	16-Feb-24	N/A	22-Feb-24	22-Feb-24	Government of the Philippines (current year's budget)	60,300.00	60,300.00	0	50,760.00	50,760.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
FMD- BUDGET	20 001 030001	EVENT STYLING FOR THE 73RD DSWD 14 FOUNDING ANNIVERSARY	NO	NP-53.9 - Small Value Procurement	N/A	1-Feb-24	N/A	6-Feb-24	6-Feb-24	6-Feb-24	12-Feb-24	15-Feb-24	N/A	22-Feb-24	N/A	23-Feb-24	23-Feb-24	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0	70,000.00	70,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
HRWS	20 001 030001	CELEBRATION CATERING SERVICES FOR THE CY 2024 PRAISE COMMITTEE & GRIEVANCE COMMITTEE MEETINGS- MARCH	NO	NP-53.9 - Small Value Procurement	N/A	1-Feb-24	N/A	12-Feb-24	12-Feb-24	12-Feb-24	19-Feb-24	21-Feb-24	N/A	5-Mar-24	N/A	18-Mar-24	18-Mar-24	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0	7,200.00	7,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 030001	REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS OF RPV S2T825	NO	Direct Contracting	N/A	31-Jan-24	N/A	5-Feb-24	5-Feb-24	5-Feb-24	N/A	5-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	26-Feb-24	26-Feb-24	Government of the Philippines (current year's budget)	28,291.92	28,291.92	0	28,291.92	28,291.92	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU	20 001 030001	PRODUCTION OF LAUNCHING KIT FOR ANGELS IN RED VEST CAMPAIGN	NO	NP-53.9 - Small Value Procurement	N/A	1-Feb-24	N/A	7-Feb-24	7-Feb-24	7-Feb-24	13-Mar-24	14-Mar-24	N/A	4-Apr-24	N/A	18-Sept-24	18-Sept-24	Government of the Philippines (current year's budget)	265,042.25	265,042.25	0	235,000.00	235,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 030001	PURCHASE OF SMART COMMUNICATION 14 SERVICES (E-LOAD) FOR SECTORS STAFF FY 2024	NO	Direct Contracting	N/A	31-Jan-24	N/A	2-Feb-24	2-Feb-24	2-Feb-24	N/A	2-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	7-Mar-24	7-Mar-24	Government of the Philippines (current year's budget)	25,200.00	25,200.00	0	24,192.00	24,192.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 030001	PURCHASE OF GLOBE COMMUNICATION 14 SERVICES (AUTO- LOAD) FOR SECTORS STAFF FY 2024	NO	Direct Contracting	N/A	31-Jan-24	N/A	7-Feb-24	7-Feb-24	7-Feb-24	N/A	7-Feb-2024 20-Feb-2024	N/A	5-Mar-24	N/A	7-Mar-24	7-Mar-24	Government of the Philippines (current year's budget)	32,400.00	32,400.00	0	32,400.00	32,400.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 030001	PURCHASE OF SMART COMMUNICATION 14 SERVICES (E-LOAD) FOR SFP STAFF FY	NO	Direct Contracting	N/A	31-Jan-24	N/A	2-Feb-24	2-Feb-24	2-Feb-24	N/A	2-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	7-Mar-24	7-Mar-24	Government of the Philippines (current year's budget)	38,400.00	38,400.00	0	36,864.00	36,864.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 030001	PURCHASE OF GLOBE COMMUNICATION 14 SERVICES (AUTO- LOAD) FOR SFP STAFF FY 2024	NO	Direct Contracting	N/A	31-Jan-24	N/A	7-Feb-24	7-Feb-24	7-Feb-24	N/A	7-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	7-Mar-24	7-Mar-24	Government of the Philippines (current year's budget)	40,800.00	40,800.00	0	40,800.00	40,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
FMD- BUDGET	20 001 030001	CATERING SERVICES FOR THE 73th DSWD FOUNDING 14 ANNIVERSARY CELEBRATION - CULMINATING	NO	NP-53.9 - Small Value Procurement	N/A	7-Feb-24	N/A	12-Feb-24	12-Feb-24	12-Feb-24	16-Feb-24	19-Feb-24	N/A	22-Feb-24	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	11,700.00	11,700.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 030001	ACTIVITY REPAIR AND MAINTENANCE OF RPV AMBULANCE A9Z 152	NO	NP-53.9 - Small Value Procurement	N/A	1-Feb-24	N/A	7-Feb-24	7-Feb-24	7-Feb-24	20-Feb-24	21-Feb-24	N/A	5-Mar-24	N/A	16-Mar-24	16-Mar-24	Government of the Philippines (current year's budget)	38,500.00	38,500.00	0	38,500.00	38,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
FMD- BUDGET	20 001 030001	PURCHASE AND INSTALLATION OF 14 CCTV AT SWAD KALINGA FOR CY 2024-	NO	NP-53.9 - Small Value Procurement	N/A	2-Feb-24	N/A	21-Feb-24	21-Feb-24	21-Feb-24	5-Mar-24	6-Mar-24	N/A	21-Mar-24	N/A	20-Apr-24	22-Apr-24	Government of the Philippines (continuing budget)	70,000.00	70,000.00	0	65,000.00	65,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSD	20 001 030001	2nd posting CATERING SERVICES FOR THE QUARTERLY LEARNING 14 CONVERSATIONS FOR PROTECTIVE SERVICES DIVISION-	NO	NP-53.9 - Small Value Procurement	N/A	5-Feb-24	N/A	12-Feb-24	12-Feb-24	12-Feb-24	16-Feb-24	22-Feb-24	N/A	8-Mar-24	N/A	4-Apr-24	4-Apr-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0	9,200.00	9,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BAGUIO COO- PPPP	20 001 030001	MARCH Catering Services with Hall Rental for the Baguio City Civil Society Organization (CSO) Semestral Meeting, Semestral Partner 14 Stakeholder's Consultation Meeting (Education Partners), and Semestral Partner Stakeholder Consultation Meeting (Health Partners)	NO	NP-53.10 Lease of Real Property and Venue	N/A	2-Feb-24	N/A	8-Feb-24	8-Feb-24	8-Feb-24	19-Feb-24	21-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	25-Apr-24	25-Apr-24	Government of the Philippines (current year's budget)	137,000.00	137,000.00	0	131,300.00	131,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ABRA POO PPPP	20 001 030001	Catering Services with Hall Rental for the Provincial Stakeholders Meeting (Education Partners), Semestral Provincial Advancing, Semestral Pervincial Civil Society Organization (CSO) Meeting, and Technical Session on Program Implementation for Field Staff	NO	NP-53.10 Lease of Real Property and Venue	N/A	2-Feb-24	N/A	13-Feb-24	13-Feb-24	13-Feb-24	18-Feb-24	20-Feb-24	16-Mar-24	16-Mar-24	16-Mar-24	14-15 May 2024	16-May-24	Government of the Philippines (current year's budget)	453,000.00	453,000.00	0	330,760.00	330,700.00	0	NA.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RPMO- PPPP	20 001 030001	Catering Services with Hall Rental for the Regional Advisory Council Meeting	NO	NP-53.10 Lease of Real Property and Venue	N/A	2-Feb-24	N/A	8-Feb-24	8-Feb-24	8-Feb-24	18-Feb-24	20-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	19-Mar-24	19-Mar-24	Government of the Philippines (current year's budget)	67,500.00	67,500.00	0	67,200.00	67,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RPMO- PPPP	20 001 030001	Catering Services for the Regional Advisory Council Meeting and Field Visit 2024	NO	NP-53.9 - Small Value Procurement	N/A	2-Feb-24	N/A	15-Feb-24	15-Feb-24	15-Feb-24	20-Feb-24	22-Feb-24	N/A	20-Mar-24	N/A	28-31 May- 2024	28-31 May- 2024	Government of the Philippines (current year's budget)	240,700.00	240,700.00	0	236,550.00	236,550.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 030001	PURCHASE AND DELIVERY OF CABLE WRAPPING BAND FOR CIS PERSONNEL PURCHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	7-Feb-24	N/A	14-Feb-24	14-Feb-24	14-Feb-24	4-Mar-24	6-Mar-24	N/A	20-Mar-24	N/A	12-Apr-24	12-Apr-24	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0	2,850.00	2,850.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 030001	DELIVERY OF INK 14 REFILL AND TONER TO BE USED BY CIS PERSONNEL	NO	NP-53.9 - Small Value Procurement	N/A	6-Feb-24	N/A	14-Feb-24	14-Feb-24	14-Feb-24	3-Mar-24	5-Mar-24	N/A	25-Mar-24	N/A	4-Apr-24	4-Apr-24	Government of the Philippines (current year's budget)	210,900.00	210,900.00	0	98,500.00	98,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 030001	PURCHASE OF SMART COMMUNICATION 14 SERVICES (E-LOAD) FOR ICTS STAFF FY 2024	NO	Direct Contracting	N/A	5-Feb-24	N/A	7-Feb-24	7-Feb-24	7-Feb-24	N/A	7-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	8-Mar-24	8-Mar-24	Government of the Philippines (current year's and continuing budget)	54,000.00	54,000.00	0	51,840.00	51,840.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 030001	PURCHASE OF GLOBE COMMUNICATION 14 SERVICES (AUTO- LOAD) FOR ICTS STAFF FY 2024	NO	Direct Contracting	N/A	5-Feb-24	N/A	8-Feb-24	8-Feb-24	8-Feb-24	N/A	8-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	7-Mar-24	7-Mar-24	Government of the Philippines (current year's and continuing budget)	115,200.00	115,200.00	0	115,200.00	115,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
IFUGAO POO- PPPP	20 001 030001	Catering with Hall Rental for the Semestral Provincial Civil Society Organization (CSO) Meeting and Provincial Education and Health Stakeholders Consultation Meeting	NO	NP-53.10 Lease of Real Property and Venue	N/A	8-Feb-24	N/A	15-Feb-24	15-Feb-24	15-Feb-24	2-Mar-24	4-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	8-9 May-2024	8-9 May-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0	68,900.00	68,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
IFUGAO POO- PPPP	20 001 030001	Catering with Hall Rental for the Semestral Provincial Advisory Council (PAC) Meeting	NO	NP-53.10 Lease of Real Property and Venue	N/A	8-Feb-24	N/A	15-Feb-24	15-Feb-24	15-Feb-24	2-Mar-24	4-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	24-Jun-24	24-Jun-24	Government of the Philippines (current year's budget)	37,000.00	37,000.00	0	36,460.00	36,460.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RPMO- PPPP	20 001 030001	Purchase and Delivery of Training Supplies for the Regional Independent Monitoring Committee 14 Meetings, Regional Advisory Council Meeting and Field Visit 2024 and Regional Advisory Council Meeting	NO	shopping 52.1 b	N/A	7-Feb-24	N/A	14-Feb-24	14-Feb-24	14-Feb-24	4-Mar-24	6-Mar-24	N/A	20-Mar-24	N/A	5-Apr-24	8-Apr-24	Government of the Philippines (current year's budget)	4,690.00	4,890.00	0	2,975.00	2,975.00	0	NA.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD, CIS, PDPS	20 001 030001	Purchase and Delivery of Semi-expendable ICT Equipment to DSWD CAR Staff	NO	Competitive Bidding	2-Feb-24	5-Feb-24	14-Feb-24	1-Mar-24	1-Mar-24	8-Mar-24	5-Apr-24	5-Apr-24	17-Apr-24	15-May-24	16-May-24	15-Jul-2024 , 3-Aug-2024, 3-Oct-2024	3-Oct-24	Government of the Philippines (current year's and continuing budget)	3,476,500.00	3,476,500.00	0	3,272,000.00	3,272,000.00	0	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc		6-Feb-24	6-Feb-24	6-Feb-24	6-Feb-24	N/A	Completed

CIS	20 001 030001	Purchase and Delivery of Semi-expendable Office Equipment to DSWD CAR Staff	NO	Competitive Bidding	2-Feb-24	5-Feb-24	15-Feb-24	28-Feb-24	28-Feb-24	4-Mar-24	13-Mar-24	13-Mar-24	18-Mar-24	2-Apr-24	12-Apr-24	25-Jun-24	25-Jun-24	Government of the Philippines (current year's budget)	1,380,000.00	1,380,000.00	0	1,088,000.00	1,088,000.00	0	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and		6-Feb-24	6-Feb-24	6-Feb-24	6-Feb-24	N/A	Completed
TARA	20 001 030001	CATERING SERVICES FOR THE REGIONAL MONITORING TEAM (RMT) QUARTERLY MEETING-FEBRUARY AND MAY 2024	NO	NP-53.9 - Small Value Procurement	N/A	7-Feb-24	N/A	13-Feb-24	13-Feb-24	13-Feb-24	N/A	13-Feb-24	N/A	22-Feb-24	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	43,500.00	43,500.00	0	Communities in the Cordilleras Inc	N/A	N/A	N/A	N/A	N/A	N/A	Completed
FMD- BUDGET	20 001 030001	Catering with Hall Rental for the Culminating 14 Activity (73rd DSWD Founding Anniversary	NO	NP-53.10 Lease of Real Property and Venue	N/A	7-Feb-24	N/A	12-Feb-24	12-Feb-24	12-Feb-24	14-Feb-24	19-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	23-Feb-24	23-Feb-24	Government of the Philippines (current year's budget)	673,000.00	673,000.00	0	637,000.00	637,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
FMD- BUDGET	20 001 030001	Celebration) BOARD AND LODGING FOR AWARDEES AND GUESTS 14 (73RD DSWD FOUNDING	NO	NP-53.10 Lease of Real Property and Venue	N/A	7-Feb-24	N/A	12-Feb-24	12-Feb-24	12-Feb-24	14-Feb-24	19-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	22-Feb-24	22-Feb-24	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0	72,000.00	72,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RPMO-	20 001 030001	ANNIVERSARY CELEBRATION) PRODUCTION AND PRINTING OF TARPAULIN FOR THE	NO	NP-53.9 - Small	N/A	8-Feb-24	N/A	15-Feb-24	15-Feb-24	15-Feb-24	N/A	4550.04	N/a	0.55.04	N/A	20 May 24	20 May 24		500	500		475	475	0	N/A	N/A	N/A	N/A		N/A	N/A	
PPPP		AREGIONAL ADVISORY COUNCIL MEETING AND FIELD VISIT 2024 Subscription of Licensed Applications for		Value Procurement								15-Feb-24	N/A	21-Feb-24		28-May-24	28-May-24	Government of the Philippines (current year's budget)							Commission on Audit, Jaime V. Ongpir Foundation Inc. Philippine Chamber of				N/A			Completed
		14 Computer-Aided Design, Drafting and Rendition of Projects Procurement of Internet Services for the DSWD CAR Field Office,	NO	Competitive Bidding	6-Feb-24	8-Feb-24	16-Feb-24	29-Feb-24	29-Feb-24	5-Mar-24	13-Mar-24	13-Mar-24	18-Mar-24	2-Apr-24	8-Apr-24	6-Jun-24	6-Jun-24	Government of the Philippines (current year's budget)	1,357,500.00	1,357,500.00	0	1,344,250.00	1,344,250.00	0	Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Chamber of		8-Feb-24	8-Feb-24	5-Mar-24	13-Mar-24	6-Jun-24	Completed
RICTMS	20 001 030001	14 Extension Offices, Centers and Satellite Offices for May to December 2024 (Lot 1)	NO	Competitive Bidding	6-Feb-24	8-Feb-24	16-Feb-24	29-Feb-24	29-Feb-24	5-Mar-24	15-Mar-24	15-Mar-24	19-Mar-24	15-Apr-24	15-Apr-24	28-Aug-24	28-Aug-24	Government of the Philippines (current year's budget)	4,800,000.00	4,800,000.00	0	3,888,000.00	3,888,000.00	0	Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc	8-Feb-24	8-Feb-24	8-Feb-24	5-Mar-24	15-Mar-24 N	MAY-DECEMBER 2024	Completed
RICTMS	20 001 030001	Outsourcing of Service for the Transfer of ICT 14 Equipment from DSWD Central Office to DSWD CAR Training Center PRODUCTION AND	NO	Competitive Bidding	6-Feb-24	8-Feb-24	16-Feb-24	29-Feb-24	29-Feb-24	5-Mar-24	14-Mar-24	14-Mar-24	19-Mar-24	26-Apr-24	26-Apr-24	24-Jun-24	25-Jun-24	Government of the Philippines (current year's and continuing budget)	500,000.00	500,000.00	0	499,000.00	499,000.00	0	Commission on Judit, James V. Origoni Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc		8-Feb-24	8-Feb-24	5-Mar-24	13-Mar-24		Completed
SMU- PPPP	20 001 030001	PRINTING OF 4Ps 14 SOCIAL MARKETING AND ADVOCAY MATERIALS 2024 PRODUCTION AND	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	22-Feb-24	22-Feb-24	22-Feb-24	26-Feb-24	29-Feb-24	N/A	20-Mar-24	N/A	25-Nov-24	25-Nov-24	Government of the Philippines (current year's budget)	275,750.00	275,750.00	0	204,175.00	204,175.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
FMD- BUDGET	20 001 030001	PRINTING OF TARPAULIN FOR PHOTO WALL (73RD DSWD FOUNDING ANNIVERSARY CELEBRATION)	NO	NP-53.9 - Small Value Procurement	N/A	12-Feb-24	N/A	14-Feb-24	14-Feb-24	14-Feb-24	N/A	14-Feb-24	N/A	21-Feb-24	N/A	23-Feb-24	23-Feb-24	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0	1,790.00	1,790.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ЕРАНР	20 001 030001	CATERING SERVICES WITH FREE USE OF HALL FOR THE 14 ST, 2ND AND 3RD QUARTER REGIONAL AND INTERNAL CONVERGENCE TEAM MEETING FOR 2024	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	29-Feb-24	29-Feb-24	29-Feb-24	4-Mar-24	6-Mar-24	N/A	5-Apr-24	N/A	12-Apr-24	12-Apr-24	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0	72,000.00	72,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EPAHP	20 001 030001	PURCHASE OF SMART COMMUNICATION 14 SERVICES (E-LOAD) FOR EPAHP STAFF FY 2024	NO	Direct Contracting	N/A	14-Feb-24	N/A	16-Feb-24	16-Feb-24	16-Feb-24	N/A	16-Feb-24	8-Mar-24	8-Mar-24	8-Mar-24	20-Mar-24	20-Mar-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0	28,800.00	28,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EPAHP	20 001 030001	PURCHASE OF GLOBE COMMUNICATION 14 SERVICES (AUTO- LOAD) FOR EPAHP STAFF FY 2024	NO	Direct Contracting	N/A	14-Feb-24	N/A	16-Feb-24	16-Feb-24	16-Feb-24	N/A	16-Feb-24	18-Mar-24	18-Mar-24	18-Mar-24	15-Apr-24	15-Apr-24	Government of the Philippines (current year's budget)	20,400.00	20,400.00	0	20,400.00	20,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS/SWA D APAYAC	20 001 030001	SUPPLEMENTAL FOR THE PURCHASE OF FUEL FOR DSWD 14 VEHICLES AND FOR GENERATOR SET OF SWAD APAYAO FOR THE YEAR 2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	5-Feb-24	5-Feb-24	5-Feb-24	N/A	5-Feb-24	N/A	21-Feb-24	N/A	28-Feb-24	28-Feb-24	Government of the Philippines (current year's budget)	249,930.00	249,930.00	0	236,045.00	236,045.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ЕРАНР	20 001 030001	BOARD AND LODGING FOR THE ENHANCED PARTMERSHIP AGAINST HUNGER AND POVERTY (EPAHP) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2024	NO	NP-53.10 Lease of Real Property and Venue	N/A	14-Feb-24	N/A	19-Feb-24	19-Feb-24	19-Feb-24	27-Feb-24	29-Feb-24	18-Mar-24	18-Mar-24	18-Mar-24	6-9-Aug-2024	6-9-Aug-2024	Government of the Philippines (current year's budget)	1,497,300.00	1,497,300.00	0	1,411,475.00	1,411,475.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BUDGET	20 001 030001	PURCHASE AND DELIVERY OF PLAQUES FOR AWARDEES (73RD DSWD FOUNDING ANNIVERSARY CELEBRATION)	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	20-Feb-24	N/A	22-Feb-24	N/A	23-Feb-24	23-Feb-24	Government of the Philippines (current year's budget)	58,000.00	58,000.00	0	49,350.00	49,350.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BUDGET	20 001 030001	PURCHASE AND DELIVERY OF CUSTOMIZED CERTIFICATE FOR 4 AWARDEES (73RD DSWD FOUNDING ANNIVERSARY CELEBRATION)	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	N/A	22-Feb-24	N/A	22-Feb-24	22-Feb-24	Government of the Philippines (current year's budget)	108,000.00	108,000.00	0	100,620.00	100,620.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EPAHP	20 001 030001	PHOTOBOOTH RENTAL FOR THE ENHANCED PARTNERSHIP AGAINST HUNGER AND 4 POVERTY (EPAHP) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	29-Feb-24	N/A	6-Mar-24	6-Mar-24	6-Mar-24	27-Mar-24	27-Mar-24	N/A	20-Apr-24	N/A	25-29-Nov- 2024	25-29-Nov- 2024	Coverment of the Philippines (current year's budget)	40,000.00	40,000.00	0	40,000.00	40,000.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EPAHP	20 001 030001	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE ENHANCED PARTMERSHIP AGAINST HUNGER AND 14 POWERTY (EPAHP) NSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2024-SVP	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	28-Feb-24	28-Feb-24	28-Feb-24	4-Mar-24	6-Mar-24	N/A	26-Mar-24	N/A	5-Apr-24	8-Apr-24	Government of the Philippines (current year's budget)	14,875.00	14,875.00	0	12,425.00	12,425.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BGMS/RR CY	20 001 030001	GEODETIC SERVICES 14 FOR THE DSWD-CAR RRCY LOT	NO	NP-53.9 - Small Value Procurement	N/A	15-Feb-24	N/A	20-Feb-24	20-Feb-24	20-Feb-24	22-Feb-24	1-Mar-24	13-Mar-24	13-Mar-24	N/A	1-Apr-24	2-Apr-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0	87,000.00	87,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
FMD- BUDGET	20 001 030001	PURCHASE AND DELIVERY OF TOKENS FOR WELLINESS SERVICE PROVIDER (73RD DSWD FOUNDING ANNIVERSARY CELEBRATION)	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	16-Feb-24	16-Feb-24	16-Feb-24	N/A	16-Feb-24	N/A	21-Feb-24	N/A	21-Feb-24	22-Feb-24	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0	8,010.00	8,010.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
FMD- BUDGET	20 001 030001	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE 4 73TH DSWD FOUNDING ANNIVERSARY CELEBRATION-FOR INVITATION CARDS	NO	NP-53.9 - Small Value Procurement	N/A	15-Feb-24	N/A	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	20-Feb-24	N/A	22-Feb-24	N/A	22-Feb-24	22-Feb-24	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0	2,825.00	2,825.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

IFUGAO POO- PPPP	20 001 03000	Board and Lodging for the Technical Session with POO Field Staff on Program Implementation	NO	NP-53.10 Lease of Real Property and Venue	N/A	22-Feb-24	N/A	6-Mar-24	6-Mar-24	6-Mar-24	7-Mar-24	19-Mar-24	29-Apr-24	29-Apr-24	29-Apr-24	6-7-Nov-2024 6-7-No	lov-2024	Government of the Philippines (current year's budget)	115,000.00	115,000.00	0	111,320.00	111,320.00	0	N/A	Completed						
SOCPEN	20 001 03000	CATERING SERVICES WITH HALL RENTAL FOR THE SEMESTRAL STRATEGIC PLANNING AND ORIENTATION FOR SOCIAL PENSION PROGRAM STAFF	NO	NP-53.10 Lease of Real Property and Venue	N/A	21-Feb-24	N/A	26-Feb-24	26-Feb-24	26-Feb-24	3-Mar-24	5-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	30-May-24 30-N	Мау-24	Government of the Philippines (current year's budget)	69,000.00	69,000.00	0	61,580.00	61,580.00	0	N/A	Completed						
SWAD MT.	20 001 03000	PURCHASE AND DELIVERY OF 14 DRINKING WATER FOR YEAR 2024-MT.	NO	NP-53.9 - Small Value Procurement	N/A	19-Feb-24	N/A	22-Feb-24	22-Feb-24	22-Feb-24	13-Mar-24	15-Mar-24	N/A	25-Mar-24	N/A	31-May-24 31-M	May-24	Government of the Philippines (current year's budget)	16,500.00	16,500:00	0	16,500.00	16,500.00	0	N/A	Completed						
LDS-PPPP	20 001 03000	PROVINCE Board and Lodging for the Training on the Kilos- 14 Unlad Social Case Management for 4Ps New Case Managers	NO	NP-53.10 Lease of Real Property and Venue	N/A	20-Feb-24	N/A	26-Feb-24	26-Feb-24	26-Feb-24	12-Mar-24	14-Mar-2024 2-Apr-2024	18-Apr-24	18-Apr-24	18-Apr-24	24-Jun-24 24-J	Jun-24	Government of the Philippines (current year's budget)	529,000.00	529,000.00	Ö	525,630.00	525,630.00	0	N/A	Completed						
DRMD	20 001 03000	PURCHASE AND DELIVERY OF TOKENS FOR THE CAPABILITY BUILDING ACTIVITIES 14 UNDER DISASTER RESPONSE MANAGEMENT DIVISION (DRMD) FOR CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	20-Feb-24	N/A	26-Feb-24	26-Feb-24	26-Feb-24	29-Feb-24	1-Mar-24	14-Mar-24	12-Mar-24	N/A	25-Mar-24 25-N	Mar-24	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0	12,000.00	12,000.00	0	N/A	Completed						
LDS-PPPP	20 001 03000	Board and Lodging for the Learning and Development Intervention on the Family 14 Development Session (FDS) Module on Sustaining the Interest of Children and Youth in School	NO	NP-53.10 Lease of Real Property and Venue	N/A	20-Feb-24	N/A	29-Feb-24	29-Feb-24	29-Feb-24	1-Mar-24	14-Mar-24	16-Apr-24	16-Apr-24	16-Apr-24	3-7 June 2024 3-7 Jun	ine 2024	Government of the Philippines (current year's budget)	1,032,700.00	1,032,700.00	0	798,000.00	798,000.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS-PPPP	20 001 03000	Board and Lodging for the Training on Gender Responsive Case Management Training for 4Ps Case Managers (Non-Social Workers)	NO	NP-53.10 Lease of Real Property and Venue	N/A	20-Feb-24	NA	28-Feb-24	28-Feb-24	28-Feb-24	29-Feb-24	14-Mar-24	18-Apr-24	18-Apr-24	18-Apr-24	14-Aug-24 14-A	Aug-24	Government of the Philippines (current year's budget)	522,000.00	522,000.00	0	409,250.00	409,250.00	ō	N/A	Completed						
SMU-SLP	20 001 03000	PRINTING AND PRODUCTION OF IEC MATERIALS FOR SLP SOCIAL MARKETING AND ADVOCACY ACTIVITIES FOR CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	21-Feb-24	N/A	26-Feb-24	26-Feb-24	26-Feb-24	13-Mar-24	13-Mar-24	N/A	4-Apr-24	N/A	May 11, 26, aug 11, Nov 9, and Dec 6, 2024 and I	1, Nov 9,	Government of the Philippines (current year's budget)	202,600.00	202,600.00	0	186,776.00	186,776.00	0	N/A	Completed						
		14 MAINTENANCE OF RPV SND 1189 L300 2023 REPAIR AND 14 MAINTENANCE OF RPV	NO NO	Direct Contracting	N/A N/A	20-Feb-24 20-Feb-24	N/A N/A	28-Feb-24 28-Feb-24	28-Feb-24 28-Feb-24	28-Feb-24 28-Feb-24	N/A N/A	28-Feb-24 28-Feb-24	11-Mar-24 1-Mar-24	11-Mar-24 1-Mar-24	11-Mar-24 1-Mar-24		Mar-24 Mar-24	Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	19,191.20 76,662.00	19,191.20 76,662.00	0	19,191.20 68,183.00	19,191.20 68,183.00	0	N/A N/A	Completed						
		SJV 665 CATERING SERVICES WITH HALL RENTAL FOR THE 2024 14 CORDILLERA RDRMC RESPONSE AND EARLY RECOVERY	NO	NP-53.10 Lease of Real Property and Venue	N/A	28-Feb-24	N/A	29-Feb-24	29-Feb-24	29-Feb-24	12-Mar-24	14-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24		\pr-24	Government of the Philippines (current year's budget)	88,000.00	88,000.00	0	73,500.00	73,500.00	0	N/A	Completed						
ICTS	20 001 03000	PILLAR MEETING TRANSFER OF	NO	NP-53.9 - Small Value Procurement	N/A	20-Feb-24	N/A	26-Feb-24	26-Feb-24	26-Feb-24	6-Mar-24	8-Mar-24	N/A	20-Mar-24	N/A	25-Sept-24 25-Se	Sept-24	Government of the Philippines (current year's budget)	23,500.00	23,500.00	0	23,500.00	23,500.00	0	N/A	Completed						
RRCY	20 001 03000	PROJECTOR PRODUCTION OF 14 RRCY NOTEBOOK/ JOURNAL FOR FY 2024	NO	NP-53.9 - Small Value Procurement	N/A	28-Feb-24	N/A	6-Mar-24	6-Mar-24	6-Mar-24	22-Mar-24	22-Mar-24	N/A	15-Apr-24	N/A	12-Aug-24 12-A	Aug-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0	30,000.00	30,000.00	0	N/A	Completed						
SMU- NHTS	20 001 03000	PRINTING AND PRODUCTION OF IEC MATERIALS FOR LISTAHANAN ADVERTISING, SOCIAL MARKETING AND ADVOCACY ACTIVITIES FR CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	21-Feb-24	N/A	26-Feb-24	26-Feb-24	26-Feb-24	27-Feb-24	29-Feb-24	N/A	8-Mar-24	N/A	12-Jul-24 12-J	Jul-24	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0	246,580.00	246,580.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALINGA POO- PPPP	20 001 03000	Catering Services with Hall Rental for the Semestral PAC Meeting, Semestal CSO Meeting, Provincial Stakeholders Consultation Meeting, and Technical Session on Program Implementation for POO Field Staff	NO	NP-53.10 Lease of Real Property and Venue	N/A	28-Feb-24	N/A	1-Mar-24	1-Mar-24	1-Mar-24	4-Mar-24	12-Mar-24	29-Apr-24	29-Apr-24	29-Apr-24	9-May-24 9-Mi	lay-24	Government of the Philippines (current year's budget)	136,000.00	136,000.00	0	103,944.00	103,944.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
HRWS	20 001 03000	PURCHASE AND DELIVERY OF TOKENS FOR 73RD DSWD FOUNDING ANNIVERSARY CELEBRATION- TOKENS FOR SERVICE AWARDEES	NO	NP-53.9 - Small Value Procurement	N/A	20-Feb-24	N/A	21-Feb-24	21-Feb-24	21-Feb-24	22-Feb-24	22-Feb-24	N/A	23-Feb-24	N/A	23-Feb-24 23-F	Feb-24	Government of the Philippines (current year's budget)	7,980.00	7,980.00	0	3,790.00	3,790.00	0	N/A	Completed						
BENGUET POO- PPPP	20 001 03000	Catering Services with Hall Rental for the Semestral PAC Meeting, Semestal CSO Meeting, Provincial Stakeholders Consultation Meeting, and Technical Session on Program Implementation for POO Field Staff	NO	NP-53.10 Lease of Real Property and Venue	N/A	28-Feb-24	NA	5-Mar-24	5-Mar-24	5-Mar-24	16-Mar-24	18-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	6-May-24 6-M:	lay-24	Government of the Philippines (current year's budget)	189,000.00	189,000.00	0	180,120.00	180,120.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
MOUNTAI N PROVINCE POO- PPPP	20 001 03000	Catering Services with Hall Rental for the Semestral PAC Meeting, Semestal CSO Meeting, Semestal CSO Meeting, 14 Povincial Stakeholders Consultation Meeting, and Technical Session on Program Implementation for POO Field Staff	NO	NP-53.10 Lease of Real Property and Venue	N/A	28-Feb-24	N/A	4-Mar-24	4-Mar-24	4-Mar-24	10-Mar-24	12-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	4-Apr-24 4-Apr	.pr-24	Government of the Philippines (current year's budget)	270,000.00	270,000.00	0	226,980.00	226,980.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
APAYAO POO- PPPP	20 001 03000	Catering Services with Hall Rental for the Semestral PAC Meeting, Semestal CSO Meeting, and Technical Session on Program Implementation for Field	NO	NP-53.10 Lease of Real Property and Venue	N/A	28-Feb-24	N/A	5-Mar-24	5-Mar-24	5-Mar-24	6-Mar-24	8-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	27-May-24 27-N	Мау-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0	75,730.00	75,730.00	0	N/A	Completed						
APAYAO POO- PPPP	20 001 03000	Board and Lodging for the Provincial Stakeholders Consultation with Education and Health Partners	NO	NP-53.10 Lease of Real Property and Venue	N/A	28-Feb-24	N/A	5-Mar-24	5-Mar-24	5-Mar-24	6-Mar-24	8-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24		25 Apr 024	Government of the Philippines (current year's budget)	46,100.00	46,100.00	0	35,695.00	35,695.00	0	N/A	Completed						
KALAHI	20 001 03000	CATERING SERVICES RE: KALAH-CIDSS KAPANGYARIHAN AT KALANLARAN SA BARANGAY (KKB) CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF SABANGAN, MOUNTAIN PROVINCE CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	4-Mar-24	N/A	8-Mar-24	8-Mar-24	8-Mar-24	8-Mar-24	13-Mar-24	N/A	25-Mar-24	N/A	26-Mar-24 26-N	Mar-24	Government of the Philippines (current year's budget)	190,200.00	190,200.00	0	190,200.00	190,200.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS	20 001 03000	BOARD AND LODGING FOR THE SOCIAL PENSION STRATEGIC PLANNING WORKSHOP	NO	NP-53.10 Lease of Real Property and Venue	N/A	28-Feb-24	N/A	4-Mar-24	4-Mar-24	4-Mar-24	25-Mar-24	25-Mar-24	16-Apr-24	16-Apr-24	16-Apr-24	19-Apr-24 19-A	Apr-24	Government of the Philippines (current year's budget)	412,500.00	412,500.00	0	404,250.00	404,250.00	0	N/A	Completed						
SMU - KC	20 001 03000	CATERING SERVICES RE: KALAHI-CIDSS Program Advocacy Activities for 2024 - SMU Information Caravan on Wheels for the Municipality of Buguias, Benguet	NO	NP-53.9 - Small Value Procurement	N/A	5-Mar-24	N/A	13-Mar-24	13-Mar-24	13-Mar-24	14-Mar-24	19-Mar-24	N/A	5-May-24	N/A	27-Sept-24 27-Se	Sept-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00	Ō	15,000.00	15,000.00	0	N/A	Completed						

SMU - KC	RE: I Prog Activ Infon Whe Muni	TERING SERVICES KALAHI-CIDSS gram Advocacy ivities for 2024 - SMU irmation Carravan on eels for the nicipality of nkayan, Benguet	NO	NP-53.9 - Small Value Procurement	N/A	5-Mar-24	N/A	13-Mar-24	13-Mar-24	13-Mar-24	14-Mar-24	19-Mar-24	N/A	28-May-24	N/A	1-Aug-24	1-Aug-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0	14,850.00	14,850.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU - KC	20 001 0300014 RE: I Prog Activ Infon Whe	TERING SERVICES : KALAHI-CIDSS gram Advocacy vities for 2024 - SMU irmation Caravan on eels for the nicipality of Sagada, Province	NO	NP-53.9 - Small Value Procurement	N/A	5-Mar-24	N/A	13-Mar-24	13-Mar-24	13-Mar-24	14-Mar-24	19-Mar-24	N/A	29-May-24	N/A	15-Aug-24	15-Aug-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0	15,000.00	15,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU - KC	20 001 0300014 Prog Activ	TERING SERVICES : KALAHI-CIDSS gram Advocacy ivities for 2024 - YANI Ka! Deliberation	NO	NP-53.9 - Small Value Procurement	N/A	5-Mar-24	N/A	13-Mar-24	13-Mar-24	13-Mar-24	14-Mar-24	19-Mar-24	N/A	4-Apr-24	N/A	23-May-24	23-May-24	Government of the Philippines (current year's and continuing budget)	8,000.00	8,000.00	0	6,200.00	6,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	WITH FOR REP 20 001 0300014 GUIE PRO DRO FOC MEM	TERING SERVICES TH HALL RENTAL R THE DROMIC PORTING IDELINES AND DTOCOLS TO OMIC CALS(MAT/PAT) AND MISERS OF THE RRMC	NO	NP-53.10 Lease of Real Property and Venue	₩A	7-Mar-24	N/A	14-Mar-24	14-Mar-24	14-Mar-24	16-Apr-24	16-Apr-24	2-May-24	2-May-24	2-May-24	3-5 June 2024 3-	5 June 2024	Government of the Philippines (current year's budget)	93,000.00	93,000.00	0	92,400.00	92,400.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CRCF	FOR BUIL FOR 20 001 0300014 CAR CAR BASI NTE	ARD AND LODGING R THE CAPABILITY- LIDING ACTIVITY R RCF STAFF & REGIVERS ON AUMA-INFORMED RE AND TRUST- SED RELATIONAL ERVENTION	NO	NP-53.10 Lease of Real Property and Venue	N/A	29-Feb-24	N/A	5-Mar-24	5-Mar-24	5-Mar-24	13-Mar-24	15-Mar-24	8-Apr-24	8-Apr-24	8-Apr-24	26-Apr-24	26-Apr-24	Government of the Philippines (current year's budget)	624,000.00	624,000.00	0	600,000.00	600,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS	20 001 0300014 POR DEV	RCHASE AND LIMERY OF TOKENS R THE SUBJECT ITER EXPERTS R THE CONDUCT LEARNING AND VELOPMENT ERVENTIONS FOR LD PERSONNEL	NO	NP-53.9 - Small Value Procurement	N/A	29-Feb-24	N/A	6-Mar-24	6-Mar-24	6-Mar-24	11-Mar-24	13-Mar-24	N/A	22-Mar-24	N/A	27-Mar-24	27-Mar-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0	10,000.00	10,000.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU - KC	20 001 0300014 KAL/ Advo 2024	DIO PROGRAM RE: LAHI-CIDSS Program rocacy Activities for 14 P PRODUCTION RE:	NO	NP-53.9 - Small Value Procurement	N/A	5-Mar-24	N/A	13-Mar-24	13-Mar-24	13-Mar-24	15-Mar-24	20-Mar-24	N/A	14-May-24	N/A	31-May-2024, 21-Jun-2024, 29-Jul-2024	21-Aug-24	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0	60,000.00	60,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU - KC	20 001 0300014 KAL/ Advo 2024 SUP	AHI-CIDSS Program rocacy Activities for 24 PPLY AND	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-24	N/A	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	4-Apr-24	N/A	6-Jun-24	N/A	16-Oct-24	16-Oct-24	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0	244,000.00	244,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BGMS	20 001 0300014 ACR DSW SEC	TALLATION OF RYLIC SIGNAGE AT WD-CAR CRETARYS	NO	NP-53.9 - Small Value Procurement	N/A	5-Mar-24	N/A	19-Mar-24	19-Mar-24	19-Mar-24	2-Apr-24	2-Apr-24	N/A	17-Apr-24	N/A	2-May-24	3-May-24	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00	0	35,000.00	35,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU - KC	DEL SUP 20 001 0300014 MAT CIDS	TTAGE RCHASE AND LIVERY OF PPLIES AND TERIALS RE: KALAHI- ISS Program rocacy Activities for	NO	shopping 52.1 b	N/A	15-Mar-24	N/A	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	11-Apr-24	N/A	5-May-24	N/A	30-May-24	30-May-24	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0	10,560.00	10,560.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU - KC	DEL SUP 21 001 0300014 MAT CIDS	RCHASE AND LIVERY OF PPLIES AND TERIALS RE: KALAHI- ISS Program rocacy Activities for	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-24	20-Mar-24	25-Mar-24	1-Apr-24	N/A	30-May-24	N/A	7-Aug-24	7-Aug-24	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0	9,600.00	9,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014 CELI NATI MON	ODUCTION AND INTING OF RPAULIN FOR THE LEBRATION OF THE TIONAL WOMEN'S INTH	NO	NP-53.9 - Small Value Procurement	NA	4-Mar-24	NA	5-Mar-24	5-Mar-24	5-Mar-24	7-Mar-24	7-Mar-24	N/A	26-Mar-24	N/A	26-Mar-24	26-Mar-24	Government of the Philippines (current year's budget)	1,255.00	1,255.00	0	1,248.00	1,248.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	PUR DELI SUP 20 001 0300014 13TH SUP FEEI	DITIONAL RCHASE AND LIVERY OF FOOD PPLIES FOR THE TH CYCLE PPLEMENTARY EDING PROGRAM IN RIOUS LGUS IN	NO	NP-53.9 - Small Value Procurement	N/A	4-Mar-24	N/A	7-Mar-24	7-Mar-24	7-Mar-24	18-Mar-24	19-Mar-24	N/A	16-Apr-24	N/A	7-May-24	7-May-24	Government of the Philippines (continuing budget)	39,436.70	39,436.70	0	27,330.00	27,330.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	ABR MAIN 20 001 0300014 SND AND	RA INTENANCE OF RPV D 1189, SND 1109 D SND 1190	NO	NP-53.9 - Small Value Procurement	N/A	4-Mar-24	N/A	11-Mar-24	11-Mar-24	11-Mar-24	1-Apr-24	1-Apr-24	N/A	24-Apr-24	N/A	10-May-24	10-May-24	Government of the Philippines (current year's budget)	84,000.00	84,000.00	0	1,248.00	1,248.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	FOR 20 001 0300014 CHIL	RKERS FOR 2024 -	NO	NP-53.9 - Small Value Procurement	N/A	4-Mar-24	N/A	15-Mar-24	15-Mar-24	15-Mar-24	21-Mar-24	21-Mar-24	N/A	11-Apr-24	N/A	27-Jun-24	27-Jun-24	Government of the Philippines (continuing budget)	211,000.00	211,000.00	0	189,900.00	189,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	WITH FOR DEV 20 001 0300014 ACT OPE OF 1 COM DISA	TERING SERVICES TH HALL RENTAL R THE STITUTIONAL VELOPMENT TIVITIES FOR ERATIONALIZATION THE REGIONAL MMITTEE FOR HARLY FARSIRDCA)	NO	NP-53.10 Lease of Real Property and Venue	N/A	4-Mar-24	N/A	7-Mar-24	7-Mar-24	7-Mar-24	25-Mar-24	25-Mar-24	5-Apr-24	5-Apr-24	5-Apr-24	15-May-24	15-May-24	Government of the Philippines (current year's budget)	46,000.00	46,000.00	0	45,600.00	45,600.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014 CAT FOR CON CHIL WOF	TERING SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	7-Mar-24	N/A	15-Mar-24	15-Mar-24	15-Mar-24	18-Mar-24	20-Mar-24	N/A	18-Apr-24	N/A	11-Jun-24	11-Jun-24	Government of the Philippines (continuing budget)	101,000.00	101,000.00	0	86,860.00	86,860.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014 CHIL WOF	TERING SERVICES R THE NUTRITION NVENTION FOR ILD DEVELOPMENT INKERS FOR 2024 - GAO	NO	NP-53.9 - Small Value Procurement	N/A	7-Mar-24	N/A	15-Mar-24	15-Mar-24	15-Mar-24	21-Mar-24	21-Mar-24	N/A	4-Apr-24	N/A	20-Jun-24	20-Jun-24	Government of the Philippines (continuing budget)	188,500.00	188,500.00	0	177,190.00	177,190.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	CAT: FOR CON CHIL WOF	TERING SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	7-Mar-24	N/A	18-Mar-24	18-Mar-24	18-Mar-24	2-Apr-24	2-Apr-24	N/A	2-May-24	N/A	23-Jul-24	23-Jul-24	Government of the Philippines (continuing budget)	158,500.00	158,500.00	0	155,330.00	155,330.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	CAT: FOR CON CHIL WOF	TERING SERVICES R THE NUTRITION NVENTION FOR ILD DEVELOPMENT RKERS FOR 2024 -	NO	NP-53.9 - Small Value Procurement	N/A	7-Mar-24	N/A	15-Mar-24	15-Mar-24	15-Mar-24	N/A	15-Mar-24	N/A	15-Apr-24	N/A	13-Jun-24	13-Jun-24	Government of the Philippines (current year's and continuing budget)	161,000.00	161,000.00	0	151,340.00	151,340.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RHWG	PUR	PROVINCE RCHASE OF SMART MMUNICATION RVICES (E-LOAD) R RHWG STAFF FY	NO	Direct Contracting	N/A	5-Mar-24	N/A	8-Mar-24	8-Mar-24	8-Mar-24	N/A	8-Mar-24	1-Apr-24	1-Apr-24	1-Apr-24	18-Apr-24	18-Apr-24	Government of the Philippines (current year's budget)	76,800.00	76,800.00	0	73,728.00	73,728.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RHWG	PUR COM 20 001 0300014 SER	RCHASE OF GLOBE MMUNICATION	NO	Direct Contracting	N/A	5-Mar-24	N/A	8-Mar-24	8-Mar-24	8-Mar-24	N/A	8-Mar-24	2-Apr-24	2-Apr-24	2-Apr-24	18-Apr-24	18-Apr-24	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0	14,400.00	14,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Q D	STA	AFF FY 2024 RCHASE OF SMART	NO	Direct Contracting	N/A	5-Mar-24	N/A	8-Mar-24	8-Mar-24	8-Mar-24	N/A	8-Mar-24	2-Apr-24	2-Apr-24	2.504.24	17-Apr-24	17-Apr-24	Government of the Philippines (current year's budget)	199,200.00	199,200.00	0	191,232.00	191,232.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRO PRIN	ODUCTION AND INTING OF	NU	Direct Contracting	NA.	orwist-24	IVA	o-mdf-24	o-maf-24	o-mdf-£4	INA	omai*24	219pt-24	Empli-24	2-Apr-24	17-Apt-24	17-Apt-24		155,200.00	155,200.00	9	131,222,00	181,232,00	J	N/A	N/A	IN/A	N/A	N/A	INA	IN/A	Completed
SFP	20 001 0300014 NUT CON CHIL DED	TERIALS FOR TRITION NVENTION FOR ILD DVELOPMENT JRKERS FOR 2024	NO	NP-53.9 - Small Value Procurement	N/A	7-Mar-24	N/A	14-Mar-24	14-Mar-24	14-Mar-24	27-Mar-24	27-Mar-24	N/A	22-Apr-24	N/A	28-May-24	28-May-24	Government of the Philippines (continuing budget)	326,760.00	326,760.00	0	324,991.20	324,991.20	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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SLP	20 001 0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO- LOAD) FOR SLP REGULAR STAFF FY 2024	NO	Direct Contracting	N/A	5-Mar-24	N/A	8-Mar-24	8-Mar-24	8-Mar-24	N/A	8-Mar-24	2-Apr-24	2-Apr-24	2-Apr-24	17-Apr-24	17-Apr-24	Government of the Philippines (current year's budget)	268,200.00	268,200.00	0	268,200.00	268,200.00	0	N/A	Completed						
GSS	20 001 0300014	REPAIR AND 4 MAINTENANCE OF RPV SAB 9977	NO	NP-53.9 - Small Value Procurement	N/A	4-Mar-24	N/A	13-Mar-24	13-Mar-24	13-Mar-24	25-Mar-24	25-Mar-24	N/A	16-Apr-24	N/A	26-Mar-24	26-Mar-24	Government of the Philippines (current year's budget)	32,295.10	32,295.10	0	29,350.00	29,350.00	0	N/A	Completed						
GSS	20 001 0300014	REPAIR AND 4 MAINTENANCE OF RPV SLC 941	NO	NP-53.9 - Small Value Procurement	N/A	4-Mar-24	N/A	12-Mar-24	12-Mar-24	12-Mar-24	22-Mar-24	22-Mar-24	N/A	11-Apr-24	N/A	16-Apr-24	16-Apr-24	Government of the Philippines (current year's budget)	45,500.00	45,500.00	0	34,850.00	34,850.00	0	N/A	Completed						
CIS	20 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE LEARNING CONVERSATION WITH AICS SERVICE	NO	NP-53.9 - Small Value Procurement	N/A	6-Mar-24	N/A	14-Mar-24	14-Mar-24	14-Mar-24	27-Mar-24	27-Mar-24	N/A	7-May-24	N/A	4-Jun-24	4-Jun-24	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0	24,080.00	24,080.00	0	N/A	Completed						
CIS	20 001 0300014	PROVIDERS-ABRA CATERING SERVICES FOR THE LEARNING CONVERSATION WITH AICS SERVICE PROVIDERS-	NO	NP-53.9 - Small Value Procurement	N/A	6-Mar-24	N/A	18-Mar-24	18-Mar-24	18-Mar-24	2-Apr-24	2-Apr-24	N/A	24-Apr-24	N/A	8-Jul-24	8-Jul-24	Government of the Philippines (current year's budget)	34,500.00	34,500.00	0	27,945.00	27,945.00	0	N/A	Completed						
	20 001 0300014	BENGUET(APRIL) CATERING SERVICES WITH FREE USE OF HALL FOR THE 4 LEARNING	NO	NP-53.9 - Small	N/A	7-Mar-24	N/A	14-Mar-24	14-Mar-24	14-Mar-24	N/A	14-Mar-24	N/A	22-Apr-24	N/A	29-May-24	29-May-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0	19,400.00	19,400.00	0	N/A	Completed						
		CONVERSATION WITH AICS SERVICE PROVIDERS-IFUGAO CATERING SERVICES WITH FREE USE OF HALL FOR THE		Value Procurement												,																
CIS		4 LEARNING CONVERSATION WITH AICS SERVICE PROVIDERS-APAYAO AND KALINGA CATERING SERVICES WITH FREE USE OF	NO	NP-53.9 - Small Value Procurement	N/A	6-Mar-24	N/A	13-Mar-24	13-Mar-24	13-Mar-24	27-Mar-24	27-Mar-24	N/A	30-Apr-24	N/A	23-May-24	23-May-24	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0	31,080.00	31,080.00	0	N/A	Completed						
CIS	20 001 0300014	HALL FOR THE LEARNING CONVERSATION WITH AICS SERVICE PROVIDERS- MT.PROVINCE	NO	NP-53.9 - Small Value Procurement	N/A	7-Mar-24	N/A	14-Mar-24	14-Mar-24	14-Mar-24	N/A	14-Mar-24	N/A	24-Apr-24	N/A	28-May-24	28-May-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0	13,500.00	13,500.00	0	N/A	Completed						
RCAT- VAIVC	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE REGULAR IAC MEETINGS	NO	NP-53.10 Lease of Real Property and Venue	N/A	7-Mar-24	N/A	18-Mar-24	18-Mar-24	18-Mar-24	19-Mar-24	20-Mar-24	1-Apr-24	1-Apr-24	1-Apr-24	2-Apr-24	2-Apr-24	Government of the Philippines (current year's budget)	51,000.00	51,000.00	0	48,000.00	48,000.00	0	N/A	Completed						
RCAT- VAWC	20 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE SUB- COMMITTEE MEETING	NO	NP-53.9 - Small Value Procurement	N/A	7-Mar-24	NA	15-Mar-24	15-Mar-24	15-Mar-24	18-Mar-24	27-Mar-24	N/A	11-Apr-24	N/A	2-May-24	2-May-24	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0	7,500.00	7,500.00	0	N/A	Completed						
RCAT- VAWC	20 001 0300014	CATERING SERVICES WITH HALL RENTAL 4 FOR THE OBSERVANCE OF THE SAFER INTERNET DAY CATERING SERVICES	NO	NP-53.10 Lease of Real Property and Venue	N/A	5-Mar-24	N/A	11-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24	N/A	18-Mar-24	N/A	20-Mar-24	20-Mar-24	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0	21,000.00	21,000.00	0	N/A	Completed						
RCAT- VAWC	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PROVINCIAL CONSULTATION WIT THE LCAT-VAWC SECRETARIAT/SHIELD FOCAL-ABRA	NO	NP-53.10 Lease of Real Property and Venue	N/A	5-Mar-24	N/A	11-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24	12-Apr-24	12-Apr-24	12-Apr-24	28-Aug-24	28-Aug-24	Government of the Philippines (current year's budget)	25,600.00	25,600.00	0	23,600.00	23,600.00	0	N/A	Completed						
RCAT- VAWC	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PROVINCIAL 4 CONSULTATION WIT THE LCAT-VAWC SECRETARIATISHIELD FOCAL-IFUGAO	NO	NP-53.10 Lease of Real Property and Venue	N/A	6-Mar-24	N/A	13-Mar-24	13-Mar-24	13-Mar-24	14-Mar-24	15-Mar-24	25-Apr-24	25-Apr-24	25-Apr-24	8-May-24	8-May-24	Government of the Philippines (current year's budget)	13,300.00	13,300.00	0	12,545.00	12,545.00	0	N/A	Completed						
RCAT- VAWC		CATERING SERVICES WITH HALL RENTAL FOR THE PROVINCIAL 4 CONSULTATION WIT THE LCAT-VAWC SECRETARIATISHIELD FOCAL-MT.PROVINCE	NO	NP-53.10 Lease of Real Property and Venue	N/A	6-Mar-24	N/A	12-Mar-24	12-Mar-24	12-Mar-24	13-Mar-24	15-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	9-May-24	9-May-24	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0	11,500.00	11,500.00	0	N/A	Completed						
RCAT- VAWC	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PROVINCIAL CONSULTATION WIT THE LCAT-VAWC SECRETARIAT/SHIELD FOCAL-PAPAYAO	NO	NP-53.10 Lease of Real Property and Venue	N/A	7-Mar-24	N/A	14-Mar-24	14-Mar-24	14-Mar-24	15-Mar-24	18-Mar-24	4-Apr-24	4-Apr-24	4-Apr-24	10-Oct-24	10-Oct-24	Government of the Philippines (current year's budget)	9,700.00	9,700.00	0	8,065.00	8,065.00	0	N/A	Completed						
RCAT- VAWC	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PROVINCIAL 4 CONSULTATION WIT THE LCAT-VAWC SECRETARIATISHIELD FOCAL-KALINGA	NO	NP-53.10 Lease of Real Property and Venue	N/A	7-Mar-24	N/A	15-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	22-Mar-24	8-Apr-24	8-Apr-24	8-Apr-24	13-Dec-24	13-Dec-24	Government of the Philippines (current year's budget)	10,100.00	10,100.00	0	8,588.00	8,588.00	0	N/A	Completed						
RCAT- VAWC		CATERING SERVICES WITH HALL RENTAL FOR THE PROVINCIAL CONSULTATION WIT THE LCAT-VAWC SECRETARIAT/SHIELD FOCAL-BAGUIO CITY	NO	NP-53.10 Lease of Real Property and Venue	N/A	7-Mar-24	N/A	15-Mar-24	15-Mar-24	15-Mar-24	18-Mar-24	22-Mar-24	5-Apr-24	5-Apr-24	5-Apr-24	2-May-24	2-May-24	Government of the Philippines (current year's budget)	15,500.00	15,500.00	0	14,500.00	14,500.00	0	N/A	Completed						
SFP	20 001 0300014	PURCHASE AND DELIVERY OF MEDICAL SUPPLIES FOR THE HEALTH FAIR	NO	NP-53.9 - Small Value Procurement	N/A	6-Mar-24	N/A	15-Mar-24	15-Mar-24	15-Mar-24	22-Mar-24	22-Mar-24	N/A	11-Apr-24	N/A	24-Apr-24	24-Apr-24	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0	22,485.00	22,485.00	0	N/A	Completed						
RPMO-4Ps	20 001 0300014	Production and Printing of Tarpaulin for the Joint Review Mission (JRM) Field Visits for CY 2024 CATERING SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	5-Mar-24	N/A	6-Mar-24	6-Mar-24	6-Mar-24	N/A	6-Mar-24	N/A	8-Mar-24	N/A	12-Mar-24	12-Mar-24	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0	1,920.00	1,920.00	0	N/A	Completed						
PDPS/LDS /SMU- 4PS/PS/H RPPMS/4P S/HRWS	20 001 0300014	FOR THE RIMANCOM,PRODUCTI VITY TOOLS,PHONEOGRAP HY,BAC MEETINGS,PRIME- HEM,PARENT LEADERS,LECTURE SERIES AND PRAISE & COMMITTEE MEETINGS	NO	NP-53.9 - Small Value Procurement	NA	8-Mar-24	N/A	15-Mar-24	15-Mar-24	15-Mar-24	N/A	15-Mar-24	N/A	16-Apr-24	N/A	13-May-24	13-May-24	Government of the Philippines (current year's and continuing budget)	132,200.00	132,200.00	0	118,670.00	118,670.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD BENGUET	20 001 0300014	LEASE OF OFFICE SPACE FOR SWAD BENGUET FOR FY	NO	NP-53.10 Lease of Real Property and Venue	NA	19-Mar-24	N/A	26-Mar-24	26-Mar-24	26-Mar-24	10-May-24	10-May-24	5-Jun-24	7-Jun-24	5-Jun-24	30-Jul-24	30-Jul-24	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00	0	900,000.00	900,000.00	0	N/A	Completed						
RPMO- PPPP	20 001 0300014	2024 Board and Lodging for the Regional Action Center Meeting- 2nd	NO	NP-53.10 Lease of Real Property and	N/A	6-Mar-24	N/A	12-Mar-24	12-Mar-24	12-Mar-24	16-Mar-24	18-Mar-24	4-Apr-24	4-Apr-24	4-Apr-24	8-9 May 2024	8-9 May 2024	Government of the Philippines (current year's budget)	104,000.00	104,000.00	0	102,200.00	102,200.00	0	N/A	Completed						
		PURCHASE AND DELIVERY OF		Venue NP-53.9 - Small																												
ICTS	20 001 0300014	ASSORTED ICT CONSUMABLES Catering Services with	NO	Value Procurement	N/A	7-Mar-24	N/A	14-Mar-24	14-Mar-24	14-Mar-24	22-Mar-24	22-Mar-24	N/A	2-Apr-24	N/A	16-Apr-24	16-Apr-24	Government of the Philippines (current year's budget)	123,888.00	123,888.00	0	121,440.00	121,440.00	0	N/A	Completed						
RPMO-4Ps	20 001 0300014	Catering Services with Hall Rental for the 4 Regional Independent Monitoring Committee Meetings Catering Services with	NO	NP-53.10 Lease of Real Property and Venue	N/A	7-Mar-24	N/A	12-Mar-24	12-Mar-24	12-Mar-24	17-Mar-24	19-Mar-24	7-Apr-24	7-Apr-24	7-Apr-24	11-Apr-24	11-Apr-24	Government of the Philippines (current year's budget)	21,200.00	21,200.00	0	21,000.00	21,000.00	0	N/A	Completed						
RPMO-4Ps	20 001 0300014	Hall Rental for the 4Ps 4 Gender and Development Technical Working Group Meeting	NO	NP-53.10 Lease of Real Property and Venue	N/A	6-Mar-24	N/A	12-Mar-24	12-Mar-24	12-Mar-24	17-Mar-24	19-Mar-24	7-May-24	7-May-24	7-May-24	11-Jun-24	11-Jun-24	Government of the Philippines (current year's budget)	53,000.00	53,000.00	0	49,500.00	49,500.00	0	N/A	Completed						
KALAHI	20 001 0300014	CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at 4 Kunlaran sa Barangay (KKB) CDD CEAC Activities for the Municipality of Hingyon, Ilugao CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	13-Mar-24	N/A	20-Mar-24	20-Mar-24	20-Mar-24	26-Mar-24	1-Apr-24	N/A	22-Apr-24	N/A	31-Jul-24	31-Jul-24	Government of the Philippines (current year's budget)	170,780.00	170,780.00	0	138,140.00	138,140.00	0	N/A	Completed						
KALAHI	20 001 0300014	CATERING SERVICES RE: KALAHI-CIDSS Additional Financing Additional Financing Phase 2 DROM Activities for the Municipality of Pinukpuk, Kalinga CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	13-Mar-24	N/A	21-Mar-24	21-Mar-24	21-Mar-24	22-Mar-24	1-Apr-24	N/A	17-Apr-24	N/A	13-Aug-24	13-Aug-24	Government of the Philippines (current year's budget)	191,400.00	191,400.00	0	182,700.00	182,700.00	0	N/A	Completed						

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	KALAHI	RE: KALAHI-CIDSS ADDITIONAL FINANCING PHASE 2 DROM ACTIVITIES FO THE MUNICIPALITY O SAGADA, MOUNTAIN	OR NO	NP-53.9 - Small Value Procurement	N/A	13-Mar-24	N/A	19-Mar-24	19-Mar-24	19-Mar-24	N/A	20-Mar-24	N/A	16-Apr-24	N/A	15-May-24	15-May-24	Government of the Philippines (current year's budget)	390,000.00	390,000.00	0	390,000.00	390,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
The section of the content of the co	SECTORS	20 001 0300014 WITH FREE USE OF HALL FOR THE ORIENTATION ON GENDER FAIR			N/A	6-Mar-24	N/A	12-Mar-24	12-Mar-24	12-Mar-24	15-Mar-24	18-Mar-24	N/A	21-Mar-24	N/A	22-Mar-24	22-Mar-24	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0	17,500.00	17,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
State Stat	RPMO-4Ps	20 001 0300014 the Joint Review Missis (JRM) Field Visits for C	on NO	NP-53.10 Lease of Real Property and Venue	N/A	7-Mar-24	N/A	8-Mar-24	8-Mar-24	8-Mar-24	8-Mar-24	8-Mar-24	11-Mar-24	11-Mar-24	11-Mar-24			Government of the Philippines (current year's budget)	427,720.00	427,720.00	0	425,480.00	425,460.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Column C	RRPTP	FOR THE TRAINING FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT 20 001 0300014 OFFICERS (LSWDOs) N THE CASE MANAGEMENT OF VICTIM-SURVIVIOR OF TRAFFICKING IN) NO	NP-53.10 Lease of Real Property and Venue	N/A	8-Mar-24	N/A	14-Mar-24	14-Mar-24	14-Mar-24	17-Mar-24	19-Mar-24	29-May-24	29-May-24	29-May-24	18-Jul-24	18-Jul-24	Government of the Philippines (current year's budget)	105,450.00	105,450.00	0	101,475.00	101,475.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	LDS	FOR THE LEARNING AND DEVELOPMENT NTERVENTION FOR SECOND LEVEL NON SUPERVISORY PERSONNEL (REGULAR): TECHNICAL AND REPORT WRITING COURSE (L.	NO		N/A	14-Mar-24	N/A	20-Mar-24	20-Mar-24	20-Mar-24	5-Apr-24	5-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		21-24 May 2024	Government of the Philippines (current year's budget)	211,200.00	211,200.00	0	201,800.00	201,600.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
The content of the	SFP	FOR THE 13TH CYCL SYNERGY AND 14TH CYCLE ORIENTATION FOR THE SUPPLEMENTARY FEEDING PROGRAM	LE I	NP-53.10 Lease of Real Property and Venue	N/A	11-Mar-24	N/A	18-Mar-24	18-Mar-24	18-Mar-24	3-Apr-24	3-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		21-24 May 2024	Government of the Philippines (current year's budget)	1,234,000.00	1,234,000.00	0	1,173,800.00	1,173,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
State Stat	SFP	DELIVERY OF SUPPLIES FOR THE 13TH CYCLE SYNERI AND 14TH CYCLE ORIENTATION FOR THE SUPPLEMENT AF FEEDING PROGRAM	NO RY	NP-53.9 · Small Value Procurement	N/A	11-Mar-24	N/A	18-Mar-24	18-Mar-24	18-Mar-24	21-Mar-24	21-Mar-24	N/A	5-Apr-24	N/A	22-Apr-24	22-Apr-24	Government of the Philippines (current year's budget)	2,430.00	2,430.00	0	2,268.00	2,268.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
## Properties of the propertie	SFP	PRINTING OF MATERIALS AND ENGRAVED CERTIFICATES FOR THE 13TH CYCLE SYNERGY AND 14TH CYCLE ORIENTATION FOR THE SUPPLEMENTARY FEEDING PROGRAM	NO NO	NP-S3.9 - Small Value Procurement	N/A	15-Mar-24	N/A	19-Mar-24	19-Mar-24	19-Mar-24	20-Mar-24	22-Mar-24	N/A	6-Apr-24	N/A	19-Apr-24	19-Apr-24	Government of the Philippines (continuing budget)	100,500.00	100,500.00	0	94,490.00	94,490.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
The content of the	HRWS	FOR THE ORIENTATION ON TH GRIEVANCE 20 001 0300014 MACHINERY AND SEXUAL HARASSMEN COMPLANTS FOR SUPERVISORS AND MANAGERS IN DSWD CENTRAL OFFICE	HE NO	Real Property and	N/A	27-Mar-24	N/A	3-Apr-24	3-Apr-24	3-Apr-24	15-Apr-24	15-Apr-24	7-May-24	7-May-24	7-May-24	21-Jun-24	21-Jun-24	Government of the Philippines (current year's budget)	363,000.00	363,000.00	0	359,700.00	359,700.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	IFUGAO POO- PPPP	20 001 0300014 for the Technical Sessi with POO Field Staff or Program Implementation	ion n NO	Real Property and	N/A	12-Mar-24	N/A	18-Mar-24	18-Mar-24	18-Mar-24	2-Apr-24	2-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24		10-11-June- 2024	Government of the Philippines (current year's budget)	112,000.00	112,000.00	0	109,400.00	109,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
State Stat	CBS	FOR THE SOCIAL WELFARE AND DEVELOPEMENT 20 001 0300014 LEARNING NETWORN QUARTERLY LEARNING CONVERSATION -1S1	K NO	NP-53.9 - Small Value Procurement	N/A	12-Mar-24	N/A	19-Mar-24	19-Mar-24	19-Mar-24	N/A	19-Mar-24	N/A	16-Apr-24	N/A	23-Apr-24	23-Apr-24	Government of the Philippines (current year's budget)	91,800.00	91,600.00	0	83,380.00	83,380.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Column C	RPMO-4Ps	20 001 0300014 Program Coordinator (RPC) Conference- 2nd	NO NO	Real Property and	N/A	12-Mar-24	N/A	18-Mar-24	18-Mar-24	18-Mar-24	20-Mar-24	22-Mar-24	6-May-24	6-May-24	6-May-24		7-10 May 2024	Government of the Philippines (current year's budget)	366,600.00	366,600.00	0	366,600.00	366,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Companies Comp	SECTORS	20 001 0300014 BOARD AND LODGINI FOR THE KALIPI CAR CHAPTER GENERAL ASSEMBLY	G NO	NP-53.10 Lease of Real Property and Venue	N/A	12-Mar-24	N/A	14-Mar-24	14-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	21-Mar-24	21-Mar-24	Government of the Philippines (current year's budget)	76,000.00	76,000.00	0	62,500.00	62,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Column C	DRMD	DELIVERY OF TRANING SUPPLIES FOR THE RISK 20 001 0300014 RESILIENCY PROGRIGATION- ORIENTATION- WORKSHOP AND MO SIGNING FOR INTERMEDIARIES		shopping 52.1 b	N/A	19-Mar-24	N/A	22-Mar-24	22-Mar-24	22-Mar-24	N/A	2024-03-305	N/A	5-Apr-24	N/A	5-Apr-24	8-Apr-24	Government of the Philippines (current year's budget)	3,250.00	3,250.00	0	1,600.00	1,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
FS 2001300014 In several part for the Philippene part budget) PS 2001300014 In several part for the Philippene part budget) PS 2001300014 In several part for the Philippene part budget) PS 2001300014 In several part for the Philippene part budget) PS 2001300014 In several part budget budget in the Philippene part budget) PS 2001300014 In several part budget in the Philippene part budget) PS 2001300014 In several part budget in the Philippene part budget) PS 2001300014 In several part budget in the Philippene part budget) PS 2001300014 In several part budget in the Philippene part budget) PS 2001300014 In several part budget in the Philippene part budget) PS 2001300014 In several part budget in the Philippene part budget) PS 2001300014 In several part budget in the Philippene part budget) PS 2001300014 In several part budget in the Philippene part budget) PS 2001300014 In several part budget in the Philippene part budget) PS 2001300014 In several part budget in the Philippene part budget in the Phi	DRMD	DELIVERY OF TRAINING SUPPLIES FOR THE RISK 20 001 0300014 RESILIENCY PROGRA- ORIENTATION- WORKSHOP AND MO SIGNING FOR	AM NO	NP-53.9 - Small Value Procurement	N/A	19-Mar-24	N/A	22-Mar-24	22-Mar-24	22-Mar-24	N/A	2024-03-306	N/A	5-Apr-24	N/A	7-May-24	7-May-24	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0	4,445.00	4,445.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DELINERY OF TONE IN TOBE ILSEED BY PATTAWN (HT PS)	PS	for the Orientation on the Latest Issuances and Updates on RA 9184 at 20 001 0300014 its revised IRR for for BAC Members, Technia Working Group, Technical Experts and	nd NO	NP-53.10 Lease of Real Property and Venue	N/A	14-Mar-24	N/A	19-Mar-24	19-Mar-24	19-Mar-24	2-Apr-24	2-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	April 16- 19,2024	April 16- 19,2024	Government of the Philippines (current year's budget)	320,000.00	320,000.00	0	316,000.00	316,000.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSS_APS_ CENTERS] 2001 01 3000 114 Supplies and Equipment of Commission on Audit, Jaime V. Origin	ADMINI- PSS	DELIWERY OF TONE TO BE USED BY PANTAWID (4PS), 20 001 0300014 NHTS, HAVEN, RCAT, RRCY, RSCC, RRPT CENTENARIAN PROGRAM, SOCPEN, SEP AND SLP CY 202	, NO	Direct Contracting	N/A	15-Mar-24	N/A	21-Mar-24	21-Mar-24	21-Mar-24	N/A	21-Mar-24	15-Apr-24	15-Apr-24	15-Apr-24	10-Apr-24	10-Apr-24	Government of the Philippines (current year's budget)	218,000.00	218,000.00	0	131,800.00	131,800.00	0			N/A	N/A	N/A	N/A	N/A	Completed
	PSS, 4PS, CENTERS	Purchase and Delivery Office and Other 20 001 0300014 Supplies and Equipment for Calendar Year 2024	nt NO	Competitive Bidding	7-Mar-24	9-Mar-24	18-Mar-24	1-Apr-24	1-Apr-24	8-Apr-24	15-Apr-24	19-Apr-24	30-Apr-24	15-May-24	16-May-24	5-Aug-24	5-Aug-24	Government of the Philippines (current year's budget)	4,921,866.00	4,921,866.00	0	4,755,558.75	4,755,558.75	0	Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and		11-Mar-24	11-Mar-24	11-Mar-24	11-Mar-24		Completed
	ICTMS	Purchase of License to 20 001 0300014 Back-Up and Replicati Production Support	or AM NO on	Competitive Bidding	7-Mar-24	14-Mar-24	21-Mar-24	2-Apr-24	2-Apr-24	5-Apr-24	11-Apr-24	15-Apr-24	24-Apr-24	9-May-24	9-May-24	24-Jun-24	25-Jun-24	Government of the Philippines (current year's budget)	597,000.00	597,000.00	0	324,998.00	324,998.00	0	Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24		Completed

ICTMS	20 001 0300	Procurement of Adobe and Canva License Software for the Renewal of Existing Software Subscription used by DSWD-CAR	NO	Competitive Bidding	7-Mar-24	14-Mar-24	21-Mar-24	2-Apr-24	2-Apr-24	5-Apr-24	11-Apr-24	15-Apr-24	24-Apr-24	9-May-24	9-May-24	24-Jun-24	25-Jun-24	Government of the Philippines (current year's budget)	668,300.00	668,300.00	0	648,318.00	648,318.00	0	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce Industry. Development. Organization for Families and Communities in the Cordilleras Inc.	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24		Completed
ICTMS	20 001 0300	PURCHASE OF LAPTOPS FOR THE IT 0014 PERSONNEL TO BE DEPLOYED AT SWAD OFFICES	NO	Competitive Bidding	7-Mar-24	14-Mar-24	21-Mar-24	2-Apr-24	2-Apr-24	8-Apr-24	23-Apr-24	23-Apr-24	30-Apr-24	15-May-24	17-May-24	2-Aug-24	2-Aug-24	Government of the Philippines (current year's budget)	330,000.00	0	330,000.00	279,450.00	0	279,450.00	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24		Completed
ADMINI- PSS	20 001 0300	PURCHASE AND DELIVERY OF APPLIANCES TO BE USED BY PANTAWID 0014 (4PS), NHTS, HAVEN, RCAT, RRCY, RSCC, RRPTP, CENTENARIAN PROGRAM, SOCPEN, SFP AND SLP CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	19-Mar-24	N/A	26-Mar-24	26-Mar-24	26-Mar-24	12-Apr-24	12-Apr-24	N/A	6-May-24	N/A	8-May-24	8-May-24	Government of the Philippines (current year's budget)	161,500.00	161,500.00	0	112,600.00	112,600.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300	F4L217 (CHANGE OIL) BOARD AND LODGING	NO	Direct Contracting	N/A	15-Mar-24	N/A	2-Apr-24	2-Apr-24	2-Apr-24	N/A	2-Apr-24	9-May-24	9-May-24	9-May-24	25-May-24	25-May-24	Government of the Philippines (current year's budget)	41,600.00	41,600.00	0	41,600.00	41,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300	FOR THE RISK RESILIENCY PROGRAM 0014 ORIENTATION- WORKSHOP AND MOA SIGNING FOR INTERMEDIARIES	NO	NP-53.10 Lease of Real Property and Venue	N/A	20-Mar-24	N/A	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	25-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	April 3- 5,2024	April 3-5,2024	Government of the Philippines (current year's budget)	244,100.00	244,100.00	0	237,810.00	237,810.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
HRWS	20 001 0300	PURCHASE AND DELIVERY OF MEDICINES AND 0014 MEDICAL SUPPLIES FOR THE DSWD-CAR FIELD OFFICE-2ND POSTING	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-24	N/A	19-Mar-24	19-Mar-24	19-Mar-24	26-Mar-24	26-Mar-24	N/A	6-May-24	N/A	16, 20, 30 May 2024	8-Jul-24	Government of the Philippines (current year's budget)	52,842.00	52,842.00	0	44,120.01	44,120.01	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ADMINI- PSS	20 001 0300	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY PANTAWID (4PS). NHTS, HAVEN, RCAT, RCY, RSCC, RRPTP, CENTENARIAN PROGRAM, SOCPEN, SFP AND SLP CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-24	20-Mar-24	25-Mar-24	26-Mar-24	N/A	8-Apr-24	N/A	9-May-24	9-May-24	Government of the Philippines (continuing budget)	7,800.00	7,800.00	0	6,060.00	6,060.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	20 001 0300	ARLINE TICKET FROM MANILATO PALAWAN AND VICE VERSA TO ATTEND TRAINING ON PARTNERSHIP OPPORTUNITION AND DEVELOPMENT FOR THE REGIONAL AND PROVINCIAL PARTNERSHIP OFFICERS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	13-Mar-24	15-May-24	15-May-24	15-May-24	15-May-24	N/A	15-May-24	N/A	N/A	N/A	13-Mar-24	n/a	Government of the Philippines (current year's budget)	116,165.00	116,165.00	0	116,165.00	116,165.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300	CATERING SERVICES RE: KALAHI-CIDSS ADDITIONAL FINANCING PHASE 2 DROM ACTIVITIES FOR THE MUNICIPALITY OF LAGANGLANG, ABRA CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-24	N/A	26-Mar-24	26-Mar-24	26-Mar-24	N/A	26-Mar-24	N/A	26-Apr-24	N/A	2-May-24	2-May-24	Government of the Philippines (current year's budget)	505,230.00	505,230.00	0	382,750.00	382,750.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300	CATERING SERVICES RE: KALAHLCIDSS PAMANA IP-CDD CEAC 0014 ACTIVITIES FOR THE MUNICIPALITY OF ALFONSO LISTA FUGAO CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-24	N/A	25-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	1-Apr-24	N/A	26-May-24	N/A	28-May-24	28-May-24	Government of the Philippines (current year's budget)	149,980.00	149,980.00	0	132,070.00	132,070.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300	CATERING SERVICES RE: KALAH-CIDSS PAMANA IP-CDD CEAC 0014 ACTIVITIES FOR THE MUNICIPALITY OF KIBUNGAN, BENGUET CY 2024 CATERING SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-24	N/A	25-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	1-Apr-24	N/A	5-Jun-24	N/A	21-Jun-24	21-Jun-24	Government of the Philippines (current year's budget)	89,920.00	89,920.00	0	89,920.00	89,920.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PS	20 001 0300	CAT ERING SERVICES WITH HALL RENTAL 0014 FOR THE CANVASSERS ORIENTATION CATERING SERVICES	NO	NP-53.10 Lease of Real Property and Venue	N/A	18-Mar-24	N/A	21-Mar-24	21-Mar-24	21-Mar-24	1-Apr-24	1-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	25-26 Apr- 2024	25-26 Apr- 2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0	78,000.00	78,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20 001 0300	0014 FOR THE WOMEN'S MONTH CELEBRATION CLOSING PROGRAM Board and Lodging for	NO	NP-53.9 - Small Value Procurement	N/A	19-Mar-24	N/A	20-Mar-24	20-Mar-24	20-Mar-24	N/A	20-Mar-24	N/A	25-Mar-24	N/A	26-Mar-24	26-Mar-24	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0	23,800.00	23,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RPMO-4F	s 20 001 0300	0014 the Expanded Core Group Consultation- Workshop- 2nd Posting	NO	NP-53.10 Lease of Real Property and Venue	N/A	19-Mar-24	N/A	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	Government of the Philippines (current year's budget)	563,000.00	563,000.00	0	521,900.00	521,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300	CATERING SERVICES RE: KALAHLCIDSS ADDITIONAL PINANCING PHASE 2 DROM ACTIVITIES FOR THE MUNICIPALITY OF KABUGAO, APAYAO CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-24	N/A	2-Apr-24	2-Apr-24	2-Apr-24	2-Apr-24	16-Apr-24	N/A	16-May-24	N/A	27-Jun-24	27-Jun-24	Government of the Philippines (current year's budget)	590,700.00	590,700.00	0	521,640.00	521,640.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300	CATERING SERVICES RE: KALAH-CIDSS ADDITIONAL FINANCING PHASE 2 DROM ACTIVITES FOR THE MUNICIPALITY OF PUDTOL, APAYAO CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-24	N/A	1-Apr-24	1-Apr-24	1-Apr-24	3-Apr-24	8-Apr-24	N/A	4-Apr-24	N/A	30-Apr-24	30-Apr-24	Government of the Philippines (current year's budget)	660,990.00	660,990.00	0	569,715.00	569,715.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300	CATERING SERVICES RE: KALAHI-CIDSS ADDITIONAL FINANCING PHASE 2 DROM ACTIVITIES FOR THE MUNICIPALITY OF BANAUE, IFUGAO CY 2024	NO	NP-53.9 - Small Value Procurement	NA	25-Mar-24	N/A	2-Apr-24	2-Apr-24	2-Apr-24	2-Apr-24	15-Apr-24	N/A	30-Apr-24	N/A	31-Aug-24	5-Oct-24	Government of the Philippines (current year's budget)	520,880.00	520,880.00	0	520,880.00	520,880.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300	CATERING SERVICES RE: KALAH-CIDSS ADDITIONAL FINANCING PHASE 2 DROM ACTIVITIES FOR THE MUNICIPALITY OF BAJIKO, MOUNTAIN PROVINCE CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-24	N/A	1-Apr-24	1-Apr-24	1-Apr-24	2-Apr-24	8-Apr-24	N/A	25-Apr-24	N/A	7-May-24	7-May-24	Government of the Philippines (current year's budget)	569,780.00	569,780.00	0	431,930.00	431,930.00	0	NA.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300	CATERING SERVICES RE: KALAH-CIDSS ADDITIONAL FINANCING PHASE 2 DROM ACTIVITIES FOR THE MUNICIPALITY OF LACUB, ABRA CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-24	N/A	3-Apr-24	3-Apr-24	3-Apr-24	5-Apr-24	15-Apr-24	N/A	6-May-24	N/A	30-May-24	30-May-24	Government of the Philippines (current year's budget)	89,760.00	89,760.00	0	89,760.00	89,760.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300	CATERING SERVICES RE: KALAH-CIDSS ADDITIONAL PINANCING PHASE 2 DROM ACTIVITIES FOR THE MUNICIPALITY OF LAMUT; JFUGAO CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-24	N/A	2-Apr-24	2-Apr-24	2-Apr-24	3-Apr-24	8-Apr-24	N/A	15-Apr-24	N/A	16-Apr-24	16-Apr-24	Government of the Philippines (current year's budget)	537,660.00	537,660.00	0	503,460.00	503,460.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300	CATERING SERVICES RE: KALAH-CIDSS ADDITIONAL FINANCING PHASE 2 DROM ACTIVITES FOR THE MUNICIPALITY OF HUNGDUAN, FUGAO CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-24	N/A	2-Apr-24	2-Apr-24	2-Apr-24	2-Apr-24	12-Apr-24	N/A	29-Apr-24	N/A	14-May-24	14-May-24	Government of the Philippines (current year's budget)	243,350.00	243,350.00	0	227,650.00	227,650.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

CATERING SERVIC KALAHI 20 001 030001 FANACNG PHASE DROM ACTIVITES THE MUNICIPALIT PASE, KALNIGA CY 2024	E 2 NO S FOR TY OF	NP-53.9 - Small Value Procurement	N/A	25-Mar-24	N/A	2-Apr-24	2-Apr-24	2-Apr-24	2-Apr-24	2-Apr-24	N/A	7-May-24	N/A	6-Jun-24 1	1-Oct-24	Government of the Philippines (current year's budget)	344,100.00	344,100.00	0	342,470.00	342,470.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CATERING SERVIC FOR THE MEETIN COM ORENTATION CIS 20 001 0300014 WITH PARTNERS I WITH PARTNERS OF THE MICE OF THE AUG OFFI NFORMATION SYSTEM	IG ON ON ATION NO	NP-53.9 - Small Value Procurement	N/A	19-Mar-24	N/A	21-Mar-24	21-Mar-24	21-Mar-24	N/A	21-Mar-24	N/A	22-Mar-24	N/A	22-Mar-24 2	2-Mar-24	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0	22,200.00	22,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CATERING SERWIC FOR THE PROFESSIONAL LDS 20 001 0300014 REGULATION COMMISSION [PR MOBILE OUTREAC PROGRAM	NO (C)	NP-53.9 - Small Value Procurement	N/A	20-Mar-24	N/A	22-Mar-24	22-Mar-24	22-Mar-24	26-Mar-24	26-Mar-24	N/A	2-Apr-24	N/A	3-Apr-24	3-Apr-24	Government of the Philippines (current year's budget)	9,100.00	9,100.00	0	6,760.00	6,760.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PROJECTION AND PRODUCTION AND PRINTING OF TARPAULIN FOR T MATIONAL SOLO PARENTS DAY AND WEEK CELEBRATI	THE NO	NP-53.9 - Small Value Procurement	N/A	20-Mar-24	N/A	25-Mar-24	25-Mar-24	25-Mar-24	N/A	25-Mar-24	N/A	4-Apr-24	N/A	11-Apr-24 1	1-Apr-24	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0	576.00	576.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PURCHASE AND DELIMERY OF OFF SUPPLIES FOR CE FOR ROLE STAFF A CRCF 20 001 0300014 TALAMA-NICOMM CARE AND TRUSTON NTERVENTION(S) NG)	FICE BA AND IED NO T- IAL	shopping 52.1 b	N/A	19-Mar-24	N/A	26-Mar-24	26-Mar-24	26-Mar-24	5-Apr-24	5-Apr-24	N/A	19-Apr-24	N/A	19,23 Apr- 2024 7	7-May-24	Government of the Philippines (current year's budget)	4,740.00	4,740.00	0	4,515.00	4,515.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Purchase and Deliving Toners with Free Ut and Maintenance of Printers	lse NO	Competitive Bidding	7-Mar-24	15-Mar-24	25-Mar-24	8-Apr-24	8-Apr-24	15-Apr-24	26-Apr-24	26-Apr-24	8-May-24	24-May-24	24-May-24	23-Jul-24 2	23-Jul-24	Government of the Philippines (current year's budget)	3,428,800.00	3,428,800.00	0	3,398,300.00	3,398,300.00	0	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	6-Jun-24	Completed
PURCHASE AND DELIVERY OF SEM CIS 20 001 0300014 EXPENDABLE EQUIPMENT FOR (MI NO	NP-53.9 - Small Value Procurement	N/A	19-Mar-24	N/A	25-Mar-24	25-Mar-24	25-Mar-24	1-Apr-24	1-Apr-24	N/A	24-Apr-24	N/A	24-Apr-24 2	24-Apr-24	Government of the Philippines (continuing budget)	18,000.00	18,000.00	0	17,037.00	17,037.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PERSONNEL PURCHASE AND DELIMERY OF ICT CIS 20 001 0300014 SUPPLES AND ACCESSORIES FO CIS PERSONNEL	NO OR	NP-53.9 - Small Value Procurement	N/A	19-Mar-24	N/A	22-Mar-24	22-Mar-24	22-Mar-24	4-Apr-24	4-Apr-24	N/A	24-Apr-24	N/A	24-Apr-24 2	24-Apr-24	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0	13,375.00	13,375.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Repair and mainten of generator set BGMS 20 001 0300014 peripherals at the Fi Office, Satellite Office and Training Center	Field NO ice er	NP-53.9 - Small Value Procurement	N/A	19-Mar-24	N/A	26-Mar-24	26-Mar-24	26-Mar-24	5-Apr-24	5-Apr-24	N/A	6-May-24	N/A	14-Aug-2024 14- 14-Nov-2024 14- 09-Dec-2024 09-	-Nov-2024	Government of the Philippines (current year's budget)	146,250.00	146,250.00	0	141,000.00	141,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CATERING SERVIC FOR THE LEARNIN CONVERSATION F THE SECTORS 20 001 0300014 THE PROVINCIALMUNI SOCIAL WELFARE DEVELOPMENT OFFICES IN ABRA	NG FOR IPAL E AND	NP-53.9 - Small Value Procurement	N/A	20-Mar-24	N/A	1-Apr-24	1-Apr-24	1-Apr-24	N/A	1-Apr-24	N/A	10-May-24	N/A	11-Jul-24 1	11-Jul-24	Government of the Philippines (current year's budget)	28,500.00	28,500.00	0	22,800.00	22,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CATERING SERVIC FOR THE LEARNIN SECTORS 20 001 0300014 HIMINICIPALIBARAN UNIT IN MANIKAYAI BENGUET	NG FOR NGAY MENT	NP-53.9 - Small Value Procurement	N/A	20-Mar-24	N/A	2-Apr-24	2-Apr-24	2-Apr-24	17-Apr-24	17-Apr-24	N/A	20-Apr-24	N/A	9-Jul-24	9-Jul-24	Government of the Philippines (current year's budget)	20,500.00	20,500.00	0	19,270.00	19,270.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CATERING SERVIC RE: KALAHI-CIDSS ADDITIONAL KALAHI 20 001 0300014 THE MUNICORALIT CALANISAN, APAY CY 2020	SE 2 NO S FOR TY OF	NP-53.9 - Small Value Procurement	N/A	25-Mar-24	N/A	3-Apr-24	8-Apr-24	8-Apr-24	5-Apr-24	12-Apr-24	N/A	3-May-24	N/A	29-May-24 2	9-May-24	Government of the Philippines (current year's budget)	539,760.00	539,760.00	0	451,535.00	451,535.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
REPLACEMENT OI TRICKLE CHARGE OL SENSOR AND BATTERY AND RE 20 001 0300014 OF SIGNAL GENSET (AKSA PO GENERATOR) AT 1 OFFICE	ER, I EPAIR NO DWER	NP-53.9 - Small Value Procurement	N/A	19-Mar-24	N/A	27-Mar-24	27-Mar-24	27-Mar-24	4-Apr-24	4-Apr-24	N/A	2-May-24	N/A	17-May-24 1	7-May-24	Government of the Philippines (current year's budget)	36,500.00	36,500.00	0	36,000.00	36,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS 20 001 0300014 MAINTENANCE OF SKP 649		Direct Contracting	N/A	20-Mar-24	N/A	25-Mar-24	25-Mar-24	25-Mar-24	N/A	25-Mar-24	N/A	11-Apr-24	N/A	29-Apr-24 2	9-Apr-24	Government of the Philippines (current year's budget)	26,695.00	26,695.00	0	26,695.00	26,695.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PURCHASE OF SM COMMUNICATION DRMD 20 001 0300014 SERVICES (E-LOA FOR DRMD STAFF 2024 PURCHASE OF GL	I AD) NO FFY	Direct Contracting	N/A	20-Mar-24	N/A	22-Mar-24	22-Mar-24	22-Mar-24	N/A	22-Mar-24	3-Apr-24	3-Apr-24	3-Apr-24	18-Apr-24 1	8-Apr-24	Government of the Philippines (current year's and continuing budget)	243,000.00	243,000.00	0	233,280.00	233,280.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD 20 001 0300014 SERVICES (AUTO- LOAD) FOR DRMD STAFF FY 2024)- NO	Direct Contracting	N/A	20-Mar-24	N/A	25-Mar-24	25-Mar-24	25-Mar-24	N/A	25-Mar-24	5-Apr-24	5-Apr-24	5-Apr-24	18-Apr-24 1	8-Apr-24	Government of the Philippines (current year's budget)	282,300.00	282,300.00	0	282,300.00	282,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
THE CRCF STAFF CRCF 20 001 0300014 LANGUAGE TRAIN FOR CRCF STAFF HANDLING DEAF CLIENTS	TO IGN IING NO	Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	19-Mar-24	N/A	20-Mar-24	20-Mar-24	20-Mar-24	N/A	20-Mar-24	N/A	NA	N/A	19-Mar-24	N/A	Government of the Philippines (current year's budget)	29,103.00	29,103.00	0	29,103.00	29,103.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BOARD AND LOOD FOR THE SOCIAL WELFARE AND DEVELOPMENT IS CBS 20 001 0300016 DELEY-LOOMENT WELFARE AND USEN THE WELFARE AND DEVELOPMENT OFFICERS LISTNO OFFICERS SLISTNO OFFICERS SLISTNO OFFICERS SLISTNO OFFICERS SLISTNO	NO OR	NP-53.10 Lease of Real Property and Venue	N/A	4-Apr-24	N/A	8-Apr-24	8-Apr-24	8-Apr-24	18-Apr-24	18-Apr-24	6-May-24	6-May-24	6-May-24	19-21-June- 2024	3-21-June- 2024	Government of the Philippines (current year's budget)	1,218,000.00	1,218,000.00	0	1,010,200.00	1,010,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PRODUCTION AND PROVINCE OF TRANSIC MATER FOR THE SOCIAL DEVELOPMENT IS CONTROL OF THE SOCIAL DEVELOPMENT IS CONTROL OF THE SOCIAL DEVELOPMENT IS CONTROL OF THE SOCIAL DEVELOPMENT IS CONTROL DICK. SOCIAL VIEL PREPARATION FOR THE PROVINCE AND THE SOCIAL DICK. SOCIAL OFFICERS-TRAIN MATERIAL SILEMENT OFFICERS-TRAIN SILEMENT OFFICERS-TRAIN MATERIAL SILEMENT OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFF	NO NO NO NO	NP-53.9 - Small Value Procurement	N/A	27-Mar-24	N/A	4-Apr-24	4-Apr-24	4-Apr-24	N/A	4-Apr-24	N/A	24-Apr-24	N/A		, 18 June- 2024	Government of the Philippines (current year's budget)	49,800.00	49,800.00	0	48,570.00	48,970.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CATERING SERVIC WITH FREE USE OF HALL FOR THE CAPABILITY BUILD ON YAMAP BUYAN STU 20 001 0300014 MEMBERS OF THE	DING NO DRUG	NP-53.9 - Small Value Procurement	N/A	1-Apr-24	N/A	16-Apr-24	16-Apr-24	16-Apr-24	23-Apr-24	23-Apr-24	N/A	7-May-24	N/A	7-8-Nov-2024 7-8	3-Nov-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0	24,800.00	24,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

STU 2	0 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE CAPABILITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN THE LOCAL GOVERNMENT UNITS FOR STAKEHOLDERS AND INTERMEDIARIES IN CARP PASE, KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	1-Apr-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	23-Apr-24	23-Apr-24	N/A	13-May-24	N/A	8-Jul-24	8-Jul-24	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0	39,440.00	39,440.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU 2	0 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE CAPABILITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN THE LOCAL GOVERNMENT UNITS FOR STAKEHOLDERS AND INTERMEDIARIES IN CAR- FLORA, APAYAO	NO	NP-53.9 - Small Value Procurement	N/A	1-Apr-24	N/A	16-Apr-24	16-Apr-24	16-Apr-24	22-Apr-24	22-Apr-24	N/A	20-May-24	N/A	21-22-Oct- 2024	21-22-Oct- 2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0	38,000.00	38,000.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU 2	0 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE CAPABILITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN THE LOCAL GOVERNMENT UNITS FOR STAKEHOLDERS AND INTERMEDIARIES IN CAR- STA MARCELA APAYAO	NO	NP-53.9 - Small Value Procurement	NA	1-Apr-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	23-Apr-24	23-Apr-24	N/A	15-May-24	N/A	21-22-Oct- 2024	21-22-Oct- 2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0	38,400.00	38,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU 2	0 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE CAPABILITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN THE LOCAL GOVERNMENT UNITS GOVERNMENT UNITS FOR STAKEHOLDERS AND INTERNEDIARIES IN CAR-	NO	NP-53.9 - Small Value Procurement	N/A.	1-Apr-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	22-Apr-24	22-Apr-24	N/A	9-May-24	N/A	17-18-July- 2024	17-18-July- 2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0	27,800.00	27,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI 2		CATERING SERVICES RE: KALAHI-CIDSS PAMANA IP-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF STA. MARCELA, APAYAO CY 2024 (PART 1)	NO	NP-53.9 - Small Value Procurement	N/A	1-Apr-24	N/A	8-Apr-24	8-Apr-24	8-Apr-24	8-Apr-24	22-Apr-24	N/A	6-Jun-24	N/A	13-Jun-24	13-Jun-24	Government of the Philippines (current year's budget)	59,680.00	59,680.00	0	57,075.00	57,075.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI 2	0 001 0300014	CATERING SERVICES RE: KALAHI-CIDSS PAMANA IP-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF FLORA, APAYAO CY 2024 (PART 1)	NO	NP-53.9 - Small Value Procurement	N/A	1-Арг-24	N/A	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	18-Apr-24	N/A	6-Jun-24	N/A	11-Jun-24	11-Jun-24	Government of the Philippines (current year's budget)	29,920.00	29,920.00	0	28,160.00	28,160.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI 2	0 001 0300014	CATERING SERVICES RE: KALAHI-CIDSS PAMANA IP-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF SALLAPADAN, ABRA CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	1-Арг-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	22-Apr-24	2-May-24	N/A	31-May-24	N/A	5-Jun-24	5-Jun-24	Government of the Philippines (current year's budget)	119,875.00	119,875.00	0	99,125.00	99,125.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI 2	0 001 0300014	CATERING SERVICES RE: KALAHI-CIDSS PAMANA IP-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF BONTOC, MT. PROVINCE CY 2024 (PART 1)	NO	NP-53.9 - Small Value Procurement	N/A	1-Apr-24	N/A	8-Apr-24	8-Apr-24	8-Apr-24	8-Apr-24	17-May-24	N/A	28-May-24	N/A	6-Jun-24	6-Jun-24	Government of the Philippines (current years budget)	32,800.00	32,800.00	0	32,800.00	32,800.00	0	N/A	N/A	N/A	N/A	N/A	8-Apr-24	N/A	Completed
KALAHI 2	0 001 0300014	CATERING SERVICES RE: KALAHI-CIDSS PAMANA IP-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF LUNA, APAYAO CY 2024 (PART 1)	NO	NP-53.9 - Small Value Procurement	N/A	1-Apr-24	N/A	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	18-Apr-24	N/A	3-Jun-24	N/A	7-Jun-24	7-Jun-24	Government of the Philippines (current year's budget)	29,920.00	29,920.00	0	29,320.00	29,920.00	0	NA	N/A	N/A	N/A	N/A	15-Apr-24	N/A	Completed
TARA 2	0 001 0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO- LOAD) FOR TARA STAFF FY 2024	NO	Direct Contracting	N/A	4-Apr-24	N/A	8-Apr-24	8-Apr-24	8-Apr-24	N/A	8-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	8-May-24	8-May-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0	6,000.00	6,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
TARA 2	l.	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR TARA STAFF FY	NO	Direct Contracting	N/A	2-Apr-24	N/A	5-Apr-24	5-Apr-24	5-Apr-24	N/A	5-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	7-May-24	7-May-24	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0	10,368.00	10,368.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS-SLP 2	0 001 0300014	CATERING SERVICES FOR THE SLP RPMO MONTHLY MEETINGS WITH PCS AND PARTNERS	NO	NP-53.9 - Small Value Procurement	N/A	1-Apr-24	N/A	8-Apr-24	8-Apr-24	8-Apr-24	N/A	8-May-24	N/A	21-May-24	N/A	28-May-24	28-May-24	Government of the Philippines (current year's budget)	52,500.00	52,500.00	0	45,000.00	45,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS-SLP 2	0 001 0300014	CATERING SERVICES FOR THE SLP PROVINCIAL OFFICES MONTHLY MEETINGS WITH PAT MEMBERS/PARTNERS/ STAKEHOLDERS- BENGUET	NO	NP-53.9 - Small Value Procurement	N/A	1-Apr-24	N/A	5-Apr-24	5-Apr-24	5-Apr-24	10-Apr-24	15-Apr-24	N/A	24-Apr-24	N/A	26-Apr-24	26-Apr-24	Government of the Philippines (current year's budget)	112,000.00	112,000.00	0	96,000.00	98,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS 2	0 001 0300014	REPLACEMENT OF TRANSMISSION, CRANKSHAFT & CAMSHAFT OIL SEAL, TOP COVER GASKET BRAKE PADS AND PMS 430K OF RPV SKA 369	NO	NP-53.9 - Small Value Procurement	N/A	2-Apr-24	N/A	5-Apr-24	5-Apr-24	5-Apr-24	N/A	5-Apr-24	N/A	3-May-24	N/A	10-May-24	10-May-24	Government of the Philippines (current year's budget)	34,800.00	34,800.00	0	31,550.00	31,550.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RICTMS 2	0 001 0300014	Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices for May to December 2024 – Second Posting (Lot 1)	NO	Competitive Bidding	03/21/2024	23-Mar-24	3-Apr-24	15-Apr-24	15-Apr-24	19-Apr-24	26-Apr-24	26-Apr-24	6-May-24	29-May-24	29-May-24	13-May-24	13-May-24	Government of the Philippines (current year's and continuing budget)	2,078,044.00	2,078,044.00	0	1,386,858.00	1,386,858.00	0	Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordilleras Inc	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24		Completed
RICTMS 2	0 001 0300014	Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices for May to December 2024 – Second Posting (Lot 2)	NO	Competitive Bidding	03/21/2024	23-Mar-24	3-Apr-24	15-Apr-24	15-Apr-24	19-Apr-24	26-Apr-24	26-Apr-24	9-May-24	4-Jun-24	5-Jun-24	5-Oct-24	16-Oct-24	Government of the Philippines (current year's and continuing budget)	212,736.00	212,736.00	0	139,536.00	139,536.00	0	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce Industry. Development Organization for Families and Communities in the Cordilleras Inc	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24		Completed
SFP 2	0 001 0300014	Purchase and Delivery of Rice for the 14th Cycle Supplementary Feeding Program Implementation in Baguio City	NO	Competitive Bidding	03/21/2024	23-Mar-24	3-Apr-24	15-Apr-24	15-Apr-24	22-Apr-24	3-May-24	3-May-24	7-May-24	23-May-24	28-May-24	27-Aug-24	27-Aug-24	Government of the Philippines (current year's and continuing budget)	1,080,000.00	1,080,000.00	0	1,074,240.00	1,074,240.00	0	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24		Completed
DRMD 2	0 001 0300014	Purchase and Delivery of Pre-packed FFPS and Raw Materials for the Production of Family Food Packs Through Framework Agreement for CY2024	NO	Competitive Bidding	21-Mar-24	27-Mar-24	4-Apr-24	17-Apr-24	17-Apr-24	22-Apr-24	3-May-24	3-May-24	22-May-24	8-Jun-24	8-Jun-24	31-July-2024 15-Aug-2024 16-Aug-2024 22-Aug-2024 23-Aug-2024	23-July-2024 31-July-2024 15-Aug-2024 16-Aug-2024 22-Aug-2024 23-Aug-2024 9-Sep-2024	Government of the Philippines (current year's and continuing budget)	50,000,000.00	50,000,000.00	0	37,883,975.00	37,883,975.00	0	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce Industry. Development Organization for Families and Communities in the Cordilleras Inc	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24		Completed

DRMD	20 001 03000	Procurement of Pest Control Services to 114 DSWD-CAR Regional and Satellite Waterhouse for Callendar Year 2024	NO	Competitive Bidding	30-Jan-24	28-Mar-24	5-Apr-24	18-Apr-24	18-Apr-24	22-Apr-24	3-May-24	3-May-24	20-May-24	29-May-24	29-May-24	Sep-2024	Jun-2024 31-Jul-2024 9,16830Aug- 2024 23,24,258:27- Sep-2024 118:26-Oct- 2024 88:22-Nov- 2024 2,13,16,17,18,	Government of the Philippines (current year's and continuing budget)	569,910.00	569,910.00	0	476,370,72	476,370.72	0	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerces Industry, Development Operation of the Confederate In the Cordilleras Inc.	28-Mar-24	28-Mar-24	28-Mar-24	28-Mar-24	28-Mar-24		Completed
SMU- DRMD	20 001 03000	PRODUCTION AND PRINTING OF TARPAULIN FOR DRMD EVENTS	NO	NP-53.9 - Small Value Procurement	N/A	2-Apr-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	2-May-24	2-May-24	N/A	17-May-24	N/A	6-Jun-24	6-Jun-24	Government of the Philippines (continuing budget)	38,400.00	38,400.00	0	23,040.00	23,040.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 03000	CATERING SERVICES RE: KALAHI-CIDSS 014 PAMANA IP-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF PARACELIS, MOUNTAN PROVINCE CY 2024 (PART 1)	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-24	N/A	18-Apr-24	18-Apr-24	18-Apr-24	23-Apr-24	2-May-24	N/A	30-May-24	N/A	31-May-24	31-May-24	Government of the Philippines (current year's and continuing budget)	209,800.00	209,800.00	0	195,600.00	195,600.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 03000	CATERING SERVICES RE: KALAHI-CIDSS 014 PAMANA IP-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF LUBA, ABRA CY 2024 (PART 1)	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	N/A	15-Apr-24	N/A	30-May-24	N/A	6-Jun-24	6-Jun-24	Government of the Philippines (current years and continuing budget)	95,420.00	95,420.00	0	93,820.00	93,820.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU- DRMD	20 001 03000	014 AIRING OF RADIO PLUG FOR DRMD ACTIVITIES	NO	NP-53.9 - Small Value Procurement	N/A	2-Apr-24	N/A	5-Apr-24	5-Apr-24	5-Apr-24	23-Apr-24	23-Apr-24	N/A	7-May-24	N/A	11-Sept-24	11-Sept-24	Government of the Philippines (current year's budget)	38,400.00	38,400.00	0	38,400.00	38,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS	20 001 03000	BOARD AND LODGING FOR THE TRAINING OF TRAINERS ON COMPLIANCE VERIFICATION TOOLS	NO	NP-53.10 Lease of Real Property and Venue	N/A	3-Apr-24	N/A	11-Apr-24	11-Apr-24	11-Apr-24	15-Apr-24	15-Apr-24	2-May-24	2-May-24	2-May-24	4-7-Jun-2024	4-7-Jun-2024	Government of the Philippines (current year's budget)	257,400.00	257,400.00	0	250,886.00	250,866.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS	20 001 03000	DELIVERY OF SUPPLIES FOR THE TRAINING OF TRAINING OF COMPLIANCE VERIFICATION TOOLS- SVP	NO	NP-53.9 - Small Value Procurement	N/A	3-Apr-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	2-May-24	2-May-24	N/A	13-May-24	N/A	23-May-24	23-May-24	Government of the Philippines (current year's budget)	2,160.00	2,160.00	0	2,151.00	2,151.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS	20 001 03000	PURCHASE AND DELIVERY OF SUPPLIES FOR THE TRAINING OF TRAINERS ON COMPLIANCE VERIFICATION TOOLS - SHOPPING	NO	shopping 52.1 b	N/A	3-Apr-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	2-May-24	2-May-24	N/A	10-May-24	N/A	20-May-24	20-May-24	Government of the Philippines (current year's budget)	1,150.00	1,150.00	0	1,127.00	1,127.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 03000	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR CIS PERSONNEL	NO	Direct Contracting	N/A	3-Apr-24	N/A	5-Apr-24	5-Apr-24	5-Apr-24	N/A	5-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	15-May-24	15-May-24	Government of the Philippines (current year's budget)	275,100.00	275,100.00	0	264,096.00	264,096.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 03000	PURCHASE OF GLOBE COMMUNICATION 014 SERVICES (AUTO- LOAD) FOR CIS	NO	Direct Contracting	N/A	3-Apr-24	N/A	5-Apr-24	5-Apr-24	5-Apr-24	N/A	5-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	15-May-24	15-May-24	Government of the Philippines (current year's and continuing budget)	405,300.00	405,300.00	0	405,300.00	405,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EPAHP	20 001 03000		NO	NP-53.9 - Small Value Procurement	N/A	4-Apr-24	N/A	12-Apr-24	12-Apr-24	12-Apr-24	8-May-24	8-May-24	N/A	21-May-24	N/A	6-Jun-24	6-Jun-24	Government of the Philippines (current year's budget)	4,600.00	4,600.00	0	4,000.00	4,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EPAHP	20 001 03000	PAHP ACTIVITIES PURCHASE AND DELIVERY OF SOUND RECORDER FOR EPAHP ACTIVITIES	NO	NP-53.9 - Small Value Procurement	N/A	4-Apr-24	N/A	16-Apr-24	16-Apr-24	16-Apr-24	N/A	16-Apr-24	N/A	21-May-24	N/A	30-May-24	30-May-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0	4,455.00	4,455.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EPAHP	20 001 03000	PURCHASE AND DELIVERY OF OUTDOOR TENT FOR	NO	NP-53.9 - Small Value Procurement	N/A	4-Apr-24	N/A	12-Apr-24	12-Apr-24	12-Apr-24	8-May-24	8-May-24	N/A	27-May-24	N/A	3-Jun-24	3-Jun-24	Government of the Philippines (current year's budget)	10,400.00	10,400.00	0	10,298.00	10,298.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SUPPLY	20 001 03000	PURCHASE AND DELIVERY OF SUPPLIES TO BE USED BY VARIOUS OFFICES OF DSWD CAR	NO	NP-53.9 - Small Value Procurement	N/A	3-Apr-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	N/A	15-Apr-24	N/A	29-Apr-24	N/A	17-May-24	21-May-24	Government of the Philippines (current year's budget)	9,152.00	9,152.00	0	9,152.00	9,152.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	20 001 03000	PURCHASE OF SMART COMMUNICATION 114 SERVICES (E-LOAD) FOR SLP AA II STAFF FY 2024	NO	Direct Contracting	N/A	5-Apr-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	N/A	15-Apr-24	10-May-24	10-May-24	10-May-24	23-May-24	23-May-24	Government of the Philippines (current year's budget)	25,350.00	25,350.00	0	24,336.00	24,336.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	20 001 03000	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO- LOAD) FOR SLP AA II STAFF FY 2024 BOARD AND LODGING	NO	Direct Contracting	N/A	5-Apr-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	N/A	15-Apr-24	13-May-24	13-May-24	13-May-24	23-May-24	23-May-24	Government of the Philippines (current year's budget)	27,750.00	27,750.00	0	27,750.00	27,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 03000	FOR THE SUPPLEMENTARY FEEDING FEEDING 1914 FINALIZATION OF THE MANUAL OF OPERATIONS CONSULTATION MEETING PURCHASE AND DELIMERY OF	NO	NP-53.10 Lease of Real Property and Venue	N/A	15-Apr-24	N/A	19-Apr-24	19-Apr-24	19-Apr-24	3-May-24	3-May-24	28-May-24	28-May-24	28-May-24	22-Aug-24	22-Aug-24	Government of the Philippines (continuing budget)	201,000.00	201,000.00	0	138,450.00	138,450.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 03000	SUPPLES FOR THE SUPPLEMENTARY FEEDING 1014 PROGRAM(SP) FINALIZATION OF THE MANUAL OF OPERATIONS CONSULTATION MEETING	NO	NP-53.9 - Small Value Procurement	N/A	15-Apr-24	N/A	22-Apr-24	22-Apr-24	22-Apr-24	N/A	22-Apr-24	N/A	21-May-24	N/A	28-May-24	28-May-24	Government of the Philippines (continuing budget)	3,750.00	3,750.00	0	2,650.00	2,650.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PDPS/LD: /4PS/PS/I RPPMS/P D/HRWS	20 001 03000	CATERING SERVICES FOR THE GAD- TWO RPHET RAE- TWO RPHET RAE- TWO RPHET RAE- TWO RPHET RAE- TWO REMONED	NO	NP-53.9 - Small Value Procurement	N/A	15-Apr-24	N/A	19-Apr-24	19-Apr-24	19-Apr-24	N/A.	19-Apr-24	N/A	19-Apr-24	N/A	20-Apr-24	20-Apr-24	Government of the Philippines (current year's budget)	303,100.00	303,100.00	0	303,100.00	303,100.00	0	NVA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 03000	CATERING SERVICES RE: KALAHI-CIDSS PAMANA IP-CDD CEAC Activities for the Municipality of Buguias, Benguet CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	N/A	15-Apr-24	N/A	29-May-24	N/A	6-Jun-24	6-Jun-24	Government of the Philippines (current year's budget)	29,800.00	29,800.00	0	29,790.00	29,790.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS	20 001 03000	REPLACEMENT OF SUPPLY AND PARTS FOR RISO MZ 870A	NO	Direct Contracting	N/A	5-Apr-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	22-Apr-24	22-Apr-24	N/A	13-May-24	N/A	21-May-24	21-May-24	Government of the Philippines (current year's budget)	22,188.00	22,188.00	0	22,188.00	22,188.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RPMO-4P	s 20 001 03000	Catering Services for the 4Ps Gender and Development Mapping and Assessment for Selected Gender Red Site Municipalities-ABRA	NO .	NP-53.9 - Small Value Procurement	N/A	5-Apr-24	N/A	29-Apr-24	29-Apr-24	29-Apr-24	9-May-24	9-May-24	N/A	6-Jun-24	N/A	18-Jul-24	18-Jul-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0	12,500.00	12,500.00	0	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RPMO-4P	s 20 001 03000	Catering Services for the 4Ps Gender and Development Mapping and Assessment for Selected Gender Red Site Municipalities- KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	5-Apr-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	N/A	15-Apr-24	N/A	4-May-24		22-Oct-24	22-Oct-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0	12,720.00	12,720.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

		Board and Lodging for the Regional		NP-53.10 Lease of												16-18 July	16-18 July															
RPMO-4Ps 20		Independent Monitoring Committee Field Visit CY 2024- ABRA Board and Lodging for	NO	Real Property and Venue	N/A	5-Apr-24	N/A	30-Apr-24	30-Apr-24	30-Apr-24	4-Jun-24	4-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	2024	2024	Government of the Philippines (current year's budget)	116,600.00	116,600.00	0	87,200.00	87,200.00	0	N/A	Completed						
SMU-4Ps 20	001 0300014	the Regional Search for 4Ps Exemplary Children and Regional Search for 4Ps Huwarang Pamilya	NO	NP-53.10 Lease of Real Property and Venue	N/A	15-Apr-24	N/A	22-Apr-24	22-Apr-24	22-Apr-24	29-Apr-24	29-Apr-24	16-May-24	16-May-24	16-May-24	26-Jul-24	26-Jul-24	Government of the Philippines (current year's budget)	252,400.00	252,400.00	0	244,000.00	244,000.00	0	N/A	Completed						
RPMO-4Ps 20	001 0300014	Board and Lodging for the Consultation Meeting with 4Ps Parent Leaders and Indigenous Peoples' Leaders	NO	NP-53.10 Lease of Real Property and Venue	N/A	5-Apr-24	N/A	16-Apr-24	16-Apr-24	16-Apr-24	18-Apr-24	18-Apr-24	21-May-24	21-May-24	21-May-24	5-8-Nov-2024 5-	-8-Nov-2024	Government of the Philippines (current year's budget)	455,400.00	455,400.00	0	418,700.00	418,700.00	0	N/A	Completed						
		CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE INITIATED																														
PDPS 20	001 0300014	RESEARCH STUDY ENTITLED "EMPOWERING COMMUNITIES: THE MPACT OF SUSTAINABLE	NO	NP-53.9 - Small Value Procurement	N/A	5-Apr-24	N/A	484	15-Apr-24	15-Apr-24	24-Apr-24	24-Apr-24	N/A	29-Apr-24	N/A	29-Apr-24	29-Apr-24	Government of the Philippines (current year's budget)	58,200.00	58,200.00	0	41,740.00	41,740.00	0	N/A	Completed						
		LIVELIHOOD PROGRAM INITIATIVES OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT																														
SLP 20	001 0300014	BOARD AND LODGING FOR THE ROLLOUT OF MC 07 SERIES OF 2023 USBONG PHASE	NO	NP-53.10 Lease of Real Property and Venue	N/A	8-Apr-24	N/A	17-Apr-24	17-Apr-24	17-Apr-24	24-Apr-24	24-Apr-24	10-May-24	10-May-24	10-May-24	12-18 May 2024	12-18 May 2024	Government of the Philippines (current year's budget)	862,650.00	862,650.00	0	854,720.00	854,720.00	0	N/A	Completed						
PDPS 20	001 0300014	CATERING SERVICES FOR THE DATA COLLECTION IN MANKAYAN	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-24	N/A	29-Apr-24	29-Apr-24	29-Apr-24	3-May-24	3-May-24	N/A	15-May-24	N/A	19-20 May 2024	19-20 May 2024	Government of the Philippines (current year's budget)	14,100.00	14,100.00	0	13,530.00	13,530.00	0	N/A	Completed						
PDPS 20	001 0300014	CATERING SERVICES FOR THE DATA COLLECTION IN BUGUIAS PURCHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-24	N/A	24-Apr-24	24-Apr-24	24-Apr-24	9-May-24	9-May-24	N/A	20-May-24	N/A	18-Jun-24	18-Jun-24	Government of the Philippines (current year's budget)	12,200.00	12,200.00	0	11,050.00	11,050.00	0	N/A	Completed						
SLP 20	001 0300014	DELIVERY OF SUPPLIES AND MATERIALS FOR THE ROLLOUT OF MC 07 SERIES OF 2023 USBONG PHASE	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-24	N/A	17-Apr-24	17-Apr-24	17-Apr-24	29-Apr-24	29-Apr-24	N/A	13-May-24	N/A	11-Jul-24	11-Jul-24	Government of the Philippines (current year's budget)	2,085.00	2,085.00	0	917	917	0	N/A	Completed						
SLP 20	001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE ROLLOUT OF MC 07 SERIES OF 2023 USBONG PHASE	NO	NP-53.9 - Small Value Procurement	NA	8-Apr-24	N/A	18-Apr-24	18-Apr-24	18-Apr-24	24-Apr-24	24-Apr-24	N/A	10-May-24	N/A	20-May-24 2	20-May-24	Government of the Philippines (current year's budget)	2,625.00	2,625.00	0	2,205.00	2,205.00	0	N/A	Completed						
RMPO-4Ps 20		Training Supplies for the Regional Indecendent Monitoring Committee Field Visit CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	15-Apr-24	N/A	19-Apr-24	19-Apr-24	19-Apr-24	N/A	19-Apr-24	N/A	10-May-24	N/A	14-May-24 1	14-May-24	Government of the Philippines (current year's budget)	1,790.00	1,790.00	0	1,068.48	1,068.48	0	N/A	Completed						
RMPO-4Ps 20	001 0300014	PRODUCTION AND PRINTING OF TARPAULIN FOR THE REGIONAL INDEPENDENT MONITORING	NO	NP-53.9 - Small Value Procurement	N/A	5-Apr-24	N/A	18-Apr-24	18-Apr-24	18-Apr-24	24-Apr-24	24-Apr-24	N/A	7-Jun-24	N/A	16-Jul-24	16-Jul-24	Government of the Philippines (current year's budget)	480	480	0	360	360	0	N/A	Completed						
ARDO 20	001 0300014	COMMITTEE FIELD VISIT CY 2024 CATERING SERVICES FOR THE OPERATIONS CLUSTER GROUP	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	N/A	15-Apr-24	N/A	29-Apr-24	N/A	6-May-24	6-May-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0	11,790.00	11,790.00	0	N/A	Completed						
SMU 20		PRINTING OF BLOWN- UP CHECK FOR SLP CEREMONIAL PAYOUT AND AICS PAYOUT BACKDROP FOR THE	NO	NP-53.9 - Small Value Procurement	N/A	5-Apr-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	N/A	15-Apr-24	N/A	19-Apr-24	N/A	19-Apr-24	19-Apr-24	Government of the Philippines (current year's budget)	10,040.00	10,040.00	0	7,282.00	7,282.00	0	N/A	Completed						
		BAGONG PILIPINAS SERBISYO FAIR BOARD AND LODGING FOR THE FY 2024		NP-53.10 Lease of												44.47.16	44.47.14															
SMU 20	001 0300014	INFORMATION OFFICERS' CONFERENCES LEASE OF SLP OFFICE	NO	Real Property and Venue NP-53.10 Lease of	N/A	8-Apr-24	N/A	17-Apr-24	17-Apr-24	17-Apr-24	29-Apr-24	29-Apr-24	8-May-24	8-May-24	8-May-24	14-17 May 2024	14-17 May 2024	Government of the Philippines (continuing budget)	805,800.00	805,800.00	0	735,080.00	735,080.00	0	N/A	Completed						
SLP 20	001 0300014	SPACE FOR FY 2024 - 3rd Posting AIRLINE TICKET FOR THE STAFF TO	NO	Real Property and Venue	N/A	15-Apr-24	N/A	25-Apr-24	25-Apr-24	25-Apr-24	8-May-24	8-May-24	6-Jun-24	6-Jun-24	6-Jun-24	9-Aug-24	9-Aug-24	Government of the Philippines (current year's budget)	960,000.00	960,000.00	0	811,104.00	811,104.00	0	N/A	Completed						
EPAHP 20	001 0300014	ATTEND THE EMPOWERING COMMUNITIES THROUGH CONVERGE: EPAHP DMS FOR CBOS AND PLANNING WORKSHOP ON NP-CP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Aifine Tickets and Online Subscriptions	N/A	5-Apr-24	N/A	8-Apr-24	8-Apr-24	8-Apr-24	N/A	8-Apr-24	N/A	N/A	N/A	5-Apr-24	N/A	Government of the Philippines (current year's budget)	58,625.00	58,625.00	0	48,244.00	48,244.00	0	N/A	Completed						
ICTS 20	001 0300014	PURCHASE AND DELIVERY OF HANDHELD BARCODE SCANNERS	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	16-Apr-24	16-Apr-24	N/A	18-Apr-24	N/A	19-Apr-24	19-Apr-24	Government of the Philippines (current year's budget)	225,000.00	225,000.00	0	163,350.00	163,350.00	0	N/A	Completed						
KALAHI 20	001 0300014	CATERING SERVICES RE: KALAHI-CIDSS PAMANA IP-CDD CEAC ACTIVITIES FOR THE CITY OF TABUK, KALINGA CY 2024 PART	NO	NP-53.9 - Small Value Procurement	N/A	15-Apr-24	N/A	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	2-May-24	N/A	5-Jun-24	N/A	4-Jul-24	4-Jul-24	Government of the Philippines (current year's budget)	317,000.00	317,000.00	0	304,800.00	304,800.00	0	N/A	Completed						
KALAHI 20	001 0300014	CATERING SERVICES RE: KALAHI-CIDSS PAMANA IP-CDD CEAC ACT WITES FOR THE MUMICIPALITY OF BAKUN, BENGUET CY	NO	NP-53.9 - Small Value Procurement	N/A	15-Apr-24	N/A	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	26-Apr-24	N/A	5-May-24	N/A	14-Jun-24	14-Jun-24	Government of the Philippines (current year's budget)	89,860.00	89,860.00	0	81,255.00	81,255.00	0	N/A	Completed						
KALAHI 20	001 0300014	2024 CATERING SERVICES RE: KALAHI-CIDSS PAMANA IP-CDD CEAC	NO	NP-53.9 - Small Value Procurement	N/A	12-Apr-24	N/A	19-Apr-24	19-Apr-24	19-Apr-24	22-Apr-24	26-Apr-24	N/A	24-May-24	N/A	27-May-24 2	27-May-24	Government of the Philippines (current year's budget)	91,490.00	91,490.00	0	60,940.00	60,940.00	0	N/A	Completed						
		ACTIVITIES FOR THE MUNICIPALITY OF BOLINEY, ABRA CY 2024 PART 1															-															
KALAHI 20	001 0300014	CATERING SERVICES RE: KALAHI-CIDSS PAMANA IP-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF RIZAL, KALINGA CY 2024 PART 1	NO	NP-53.9 - Small Value Procurement	N/A	15-Apr-24	N/A	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	10-May-24	N/A	27-May-24	N/A	3-Jun-24	3-Jun-24	Government of the Philippines (current year's budget)	92,440.00	92,440.00	0	92,440.00	92,440.00	0	N/A	Completed						
KALAHI 20	001 0300014	CATERING SERVICES RE: KALAHI-CIDSS PAMANA IP-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF MANKAYAN, BNEGUET CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	12-Apr-24	N/A	19-Apr-24	19-Арг-24	19-Apr-24	19-Apr-24	23-Apr-24	N/A	28-May-24	N/A	5-Jun-24	5-Jun-24	Government of the Philippines (current year's budget)	89,960.00	89,960.00	0	89,290.00	89,290.00	0	N/A	Completed						
SMU 20	001 0300014	PRODUCTION AND PRINTING OF COLLATERALS FOR THE SOCIAL MARKETING AND ADVOCACY ACTIVITIES FOR 2024	NO	NP-53.9 - Small Value Procurement	N/A	15-Apr-24	N/A	22-Apr-24	22-Apr-24	22-Apr-24	N/A	22-Apr-24	N/A	8-May-24	N/A	1-Jul-24	1-Jul-24	Government of the Philippines (current year's budget)	17,300.00	17,300.00	0	13,170.00	13,170.00	0	N/A	Completed						
SMU 20	001 0300014	PURCHASE AND DELIVERY OF TRANNING SUPPLIES FOR THE FY 2024 INFORMATION OFFICERS'	NO	NP-53.9 - Small Value Procurement	N/A	15-Apr-24	N/A	22-Apr-24	22-Apr-24	22-Apr-24	29-Apr-24	29-Apr-24	N/A	8-May-24	N/A	13-May-24	13-May-24	Government of the Philippines (continuing budget)	15,000.00	15,000.00	0	13,500.00	13,500.00	0	N/A	Completed						
SMU 20	001 0300014	CONFERENCES -SVP PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE FY 2024 INFORMATION OFFICERS'	NO	shopping 52.1 b	N/A	15-Apr-24	N/A	22-Apr-24	22-Apr-24	22-Apr-24	N/A	22-Apr-24	N/A	7-May-24	N/A	15-Oct-24	15-Oct-24	Government of the Philippines (continuing budget)	10,800.00	10,800.00	0	4,112.00	4,112.00	0	N/A	Completed						
		CONFERENCES- SHOPPING																														

4PS	20 001 030001	REPLACEMENT OF SUPPLY AND PARTS 4 FOR RISO MZ 870A WITH SERIAL NUMBER	NO	Direct Contracting	N/A	15-Apr-24	N/A	19-Apr-24	19-Apr-24	19-Apr-24	23-Apr-24	23-Apr-24	13-May-24	13-May-24	13-May-24	21-May-24	21-May-24	Government of the Philippines (current year's budget)	54,710.00	54,710.00	0	54,710.00	54,710.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20 001 030001	78460045 AIRLINE TICKET FOR STAFF TO ATTEND 1ST JOINT NATIONAL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	15-Apr-24	N/A	16-Apr-24	16-Apr-24	16-Apr-24	N/A	16-Apr-24	N/A	NA	N/A	15-Apr-24	N/A	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0	29,014.00	29,014.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	20 001 030001	ARLINE TICKET FOR STAFF TO ATTEND CY 2024 SUSTAINABLE LIVELIHOOD PROGRAM OPERATIONAL PLANNING WORKSHOP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	15-Apr-24	N/A	17-Apr-24	17-Apr-24	17-Арг-24	N/A	17-Apr-24	N/A	N/A	N/A	15-Apr-24	N/A	Government of the Philippines (current year's budget)	28,997.00	28,997.00	0	28,997.00	28,997.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 030001	BOOTH RENTAL FOR THE DSWD FIELD OFFICE CAR AT THE BPSF	NO	NP-53.9 - Small Value Procurement	N/A	16-Apr-24	N/A	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	N/A	19-Apr-24	N/A	19-Apr-24	19-Apr-24	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0	24,500.00	24,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 030001	4 AIRFARE TICKET- KALAHI-CIDSS Summit	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	16-Apr-24	N/A	19-Apr-24	19-Apr-24	19-Apr-24	N/A	19-Apr-24	N/A	N/A	N/A	15-Apr-24	N/A	Government of the Philippines (current year's budget)	789,450.00	789,450.00	0	789,450.00	789,450.00	0	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CRCF	20 001 030001	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR CBA FOR RCF STAFF AND CAREGIVERS ON TRAUMA-INFORMED CARE AND TRUST- BASED RELATIONAL INTERVENTION(SVP)	NO	NP-53.9 - Small Value Procurement	N/A	12-Apr-24	N/A	17-Apr-24	17-Apr-24	17-Apr-24	18-Apr-24	18-Apr-24	N/A	24-Apr-24	N/A	22-Apr-24	7-May-24	Government of the Philippines (current year's budget)	4,225.00	4,225.00	0	4,150.00	4,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS	20 001 030001	AIRLINE TICKET FOR THE OFFICIAL TRAVEL OF STAFF TO ATTEND THE TRAINING ON 4PS BENEFICIARY DATA INTEGRITY	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	16-Apr-24	N/A	19-Apr-24	19-Apr-24	19-Apr-24	N/A	19-Apr-24	N/A	N/A	N/A	16-Apr-24	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0	30,000.00	30,000.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BGMS	20 001 030001	SIPHONING OF SEPTIC 4 TANK AT DSWD TRAINING CENTER	NO	NP-53.9 - Small Value Procurement	N/A	18-Apr-24	N/A	22-Apr-24	22-Apr-24	22-Apr-24	N/A	22-Apr-24	N/A	3-May-24	N/A	25-May-24	25-May-24	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0	22,500.00	22,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTOR	20 001 030001	BOARD AND LODGING FOR THE TRANNING ON CASE MANAGEMENT (CM) GUIDE FOR NSURGENT STEEL OF CASE MANAGEMENT (CM) GUIDE FOR NOT CASE MANAGEMENT (CM) CONTROL OF CM (CM) CM (NO	NP-53.10 Lease of Real Property and Venue	N/A	24-Apr-24	N/A	30-Apr-24	30-Apr-24	30-Apr-24	7-May-24	7-May-24	20-May-24	20-May-24	20-May-24	14-18 Oct 2024	14-18 Oct 2024	Government of the Philippines (current year's budget)	111,400.00	111,400.00	0	83,960.00	83,960.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 030001	PURCHASE AND DELIVERY OF CIS 4 OFFICE SUPPLIES FOR OFFSITE AND ONSITE PAY OUTS	NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-24	N/A	3-May-24	3-May-24	3-May-24	N/A	3-May-24	N/A	17-May-24	N/A	30-May-24	30-May-24	Government of the Philippines (current year's budget)	431,400.00	431,400.00	0	421,000.00	421,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTOR	20 001 030001	BOARD AND LODGING FOR THE ORIENTATION ON STRATEGIC HELPDESK FOR HOPDESK FOR HO	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-Apr-24	N/A	30-Apr-24	30-Apr-24	30-Apr-24	3-May-24	13-May-24	12-Jun-24	12-Jun-24	12-Jun-24	11-Jul-24	11-Jul-24	Government of the Philippines (current year's budget)	28,300.00	28,300.00	0	28,300.00	28,300.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTOR	20 001 030001	PURCHASE AND DELLMENY OF SUPPLIES FOR THE ORIENTATION ON STRATEGIC HELPDESK FOR NIFORMATION LEUCAT ION.LIVELIHOOD, AND OTHER OF LORGEN AND OTHER OFFICE AND HELPDESK OF HELPDESK FOR NIFORMATION CHILD AGAINST OFFICE AND HELPDESK OF HELP	NO	NP-53.9 - Small Value Procurement	N/A	24-Apr-24	N/A	29-Apr-24	29-Apr-24	29-Apr-24	N/A	29-Apr-24	N/A	8-May-24	N/A	15-May-24	15-May-24	Government of the Philippines (current year's budget)	3,190,00	3,190.00	0	2,980.00	2,980.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTOR	20 001 030001	PURCHASE AND DELIKERY OF SUPPLIES FOR THE ORIENTATION ON STRATEGIS. THE PURCHASE OF HELPOESK FOR	NO	shopping 52.1 b	₩A	24-Apr-24	N/A	6-May-24	6-May-24	6-May-24	N/A	6-May-24	N/A	15-May-24	N/A	4-Jun-24	4-Jun-24	Government of the Philippines (current year's budget)	1,470.00	1,470.00	0	1,449,00	1,449.00	0	NA.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTOR	20 001 030001-	PRODUCTION AND PRINTING OF STREAMER FOR THE ORIENTATION ON STRATEGIC PROBLEM OF THE PROTECTION OF CHILDIA AND BARNANGY COUNCLE, POR THE PROTECTION OF CHILDREN OF THE PROTECTION OF THE	NO	NP-53.9 - Small Value Procurement	N/A	24-Apr-24	N/A	30-Apr-24	30-Apr-24	30-Apr-24	N/A	30-Apr-24	N/A	17-May-24	N/A	23-May-24	23-May-24	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0	2.592.00	2.592.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		PURCHASE AND DELIVERY OF CIS OFFICE SUPPLIES FOR OFFSITE AND ONSITE PAY OUTS - SHOPPING PURCHASE AND	NO	shopping 52.1 b	N/A	24-Apr-24	N/A	30-Apr-24	30-Apr-24	30-Apr-24	N/A	30-Apr-24	N/A	10-May-24	N/A	30-May-24	30-May-24	Government of the Philippines (current year's budget)	20,800.00	20,800.00	0	18,200.00	18,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NHTS	20 001 030001	4 DELIVERY OF ICT EQUIPMENT FOR TARA AND STU UNIT STAFF CATERING SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-24	N/A	7-May-24	7-May-24	7-May-24	28-May-24	28-May-24	N/A	3-Jul-24	N/A	17-Aug-24	17-Aug-24	Government of the Philippines (current year's budget)	325,000.00	325,000.00	0	302,700.00	302,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 030001	CATERING SERVICES RE: KALAHI-CIDSS PAMANA IP-CDD CEAC 4 Activities for the Municipality of Daguioman, Abra CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	16-May-24	N/A	16-May-24	16-May-24	16-May-24	20-May-24	23-May-24	N/A	5-Jun-24	N/A	13-Jun-24	13-Jun-24	Government of the Philippines (current year's budget)	119,880.00	119,880.00	0	105,520.00	105,520.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NHTS/ ICTMS	20 001 030001	PURCHASE AND DELIVERY OF ICT EQUIPMENT FOR NHTS AND ICTS STAFF	NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-24	N/A	6-May-24	6-May-24	6-May-24	10-May-24	10-May-24	N/A	27-May-24	N/A	9,18,22 July- 2024	9,18,22 July- 2024	Government of the Philippines (current year's and continuing budget)	519,999.00	519,999.00	0	518,800.00	518,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

ICTS	20 001 0300014	PURCHASE OF PUBLIC CLOUD STORAGE RESOURCE FOR ONLINE VM BACK UP	NO	NP-53.9 - Small Value Procurement	N/A	25-Apr-24	N/A	29-Apr-24	29-Apr-24	29-Apr-24	2-May-24	2-May-24	N/A	17-May-24	N/A	13-Jun-24	13-Jun-24	Government of the Philippines (current year's budget)	370,000.00	370,000.00	0	341,433.03	341,433.03	0	N/A	Completed						
ICTS	20 001 0300014	REPOSITORY PURCHASE AND DELIVERY OF ADVANCED AND SECURE MOBILE DEVICES FOR THE MOBILE-BASED DROMIC REPORTING	NO	NP-53.9 - Small Value Procurement	N/A	7-May-24	N/A	16-May-24	16-May-24	16-May-24	22-May-24	22-May-24	N/A	7-Jun-24	N/A	10-Oct-24	10-Oct-24	Government of the Philippines (current year's and continuing budget)	875,000.00	875,000.00	0	858,600.00	858,600.00	0	N/A	Completed						
STU	20 001 0300014	SYSTEM PLOT PROJECT (TABLETS) CATERING SERVICES FOR THE INTER- AGENCY CASE CONFERENCE FOR THE REACH OUT CLIENT, MR. ALFREDO B. MACUPAS BY THE	NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-24	N/A	3-May-24	3-May-24	3-May-24	6-May-24	6-May-24	N/A	20-May-24	N/A	14-Jun-24	14-Jun-24	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0	4,620.00	4,620.00	0	N/A	Completed						
		PAG-ABOT PROGRAM - ABRA MONTHLY PREVENTIVE MAINTENANCE AND																														
BGMS/RH WG	20 001 0300014	SERVICE (PMS) OF THE ELEVATOR OF REGIONAL HAVEN FOR WOMEN AND GIRLS BUILDING FROM MAY 2024 TO DECEMBER 2024	NO	NP-53.9 - Small Value Procurement	N/A	7-May-24	N/A	21-May-24	21-May-24	21-May-24	22-May-24	27-May-24	N/A	20-Aug-24	N/A	21-Aug-24	21-Aug-24	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0	80,000.00	80,000.00	0	N/A	Completed						
KALAHI	20 001 0300014	BOARD AND LODGING RE: Orientation on the Roles and Functions of the Cash-for-Work (CFW) Team on the Implementation of the Program	NO	NP-53.10 Lease of Real Property and Venue	N/A	30-Apr-24	N/A	3-May-24	3-May-24	3-May-24	7-May-24	7-May-24	9-May-24	10-May-24	10-May-24	24-May-24	24-May-24	Government of the Philippines (current year's budget)	820,000.00	820,000.00	0	804,100.00	804,100.00	0	N/A	Completed						
KALAHI	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS RE: Orientation on the Roles and Functions of Cash-of- Work (CFW) Team on the Implementation of the Program	NO	NP-53.9 - Small Value Procurement	N/A	3-May-24	N/A	3-May-24	3-May-24	3-May-24	3-May-24	7-May-24	N/A	10-May-24	N/A	13-May-24	13-May-24	Government of the Philippines (current year's budget)	2,615.00	2,615.00	0	1,312.50	1,312.50	0	N/A	Completed						
KALAHI	20 001 0300014	PRODUCTION AND PRINTING RE: Orientation on the Roles and Functions of Cash-of- Work (CFW) Team on the Implementation of the Program	NO	NP-53.9 - Small Value Procurement	N/A	6-May-24	N/A	6-May-24	6-May-24	6-May-24	N/A	6-May-24	N/A	10-May-24	N/A	13-May-24	13-May-24	Government of the Philippines (current year's budget)	3,700.00	3,700.00	0	1,536.00	1,536.00	0	N/A	Completed						
SLP	20 001 0300014	CATERING SERVICES FOR THE 2ND QUARTER PROMOTIVE SERVICES DIVISION MEETING IC CATERING SERVICES FOR THE 2ND - 4TH QUARTER PROMOTIVE SERVICES DIVISION MEETING	NO	NP-53.9 - Small Value Procurement	N/A	6-May-24	N/A	10-May-24	10-May-24	10-May-24	23-May-24	23-May-24	N/A	18-Jun-24	N/A	21-Jun-24	21-Jun-24	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0	33,840.00	33,840.00	0	N/A	Completed						
PSS	20 001 0300014	PRODUCTION AND PRINTING OF CERTIFICATE HOLDERS TO BE USED BY VARIOUS OFFICES OF DSWD CAR	NO	NP-53.9 - Small Value Procurement	N/A	7-May-24	N/A	15-May-24	15-May-24	15-May-24	23-May-24	23-May-24	N/A	10-Jun-24	N/A	4-Nov-24	5-Nov-24	Government of the Philippines (current year's budget)	49,634.00	49,634.00	0	46,046.00	46,046.00	0	N/A	Completed						
SECTORS	20 001 0300014	BOARD AND LODGING FOR THE WRITESHOP FOR THE ENHANCEMENT OF THE EMPOWERING LEARNING SESSIONS FOR INDISENOUS PEOPLES INITIATIVE (ELIPI)	NO	NP-53.10 Lease of Real Property and Venue	N/A	30-Apr-24	N/A	3-May-24	3-May-24	3-May-24	3-May-24	3-May-24	6-May-24	6-May-24	6-May-24	6-10 May- 2024	6-10 May-2024	Government of the Philippines (continuing budget)	861,960.00	861,960.00	0	825,560.00	825,580.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	BOARD AND LODGING FOR THE COMPREHENSIVE INTERVENTION AGAINST GENDER- BASED VIOLENCE TRAINING	NO	NP-53.10 Lease of Real Property and Venue	N/A	3-May-24	N/A	8-May-24	8-May-24	8-May-24	20-May-24	20-May-24	10-Jun-24	10-Jun-24	10-Jun-24	28-Jun-24	28-Jun-24	Government of the Philippines (current year's budget)	449,950.00	449,950.00	0	439,340.00	439,340.00	0	N/A	Completed						
SLP	20 001 0300014	ARLINE TICKET FROM MANILA TO EL NIDO, PALAWAN MIMAROPA REGION AND VICE VERSA	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	2-May-24	N/A	3-May-24	3-May-24	3-May-24	N/A	3-May-24	N/A	N/A	N/A	2-May-24	N/A	Government of the Philippines (current year's budget)	14,838.00	14,838.00	0	14,838.00	14,838.00	0	N/A	Completed						
PS	20 001 0300014	CATERING SERVICES FOR THE REGIONAL PROJECT MANAGEMENT TEAM (RPMT) FOR INFRASTRACTURE PROJECTS MEETING	NO	NP-53.9 - Small Value Procurement	N/A	3-May-24	N/A	7-May-24	7-May-24	7-May-24	14-May-24	14-May-24	N/A	21-Jun-24	N/A	24-Jun-24	24-Jun-24	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0	26,000.00	26,000.00	0	N/A	Completed						
BS	20 001 0300014	PURCHASE AND DELIVERY OF ROLLED CARPET FOR BUDGET SECTION PURCHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	7-May-24	N/A	14-May-24	14-May-24	14-May-24	20-May-24	20-May-24	N/A	6-Jun-24	N/A	21-Jun-24	2-Sept-24	Government of the Philippines (current year's and continuing budget)	40,500.00	40,500.00	0	37,620.00	37,620.00	0	N/A	Completed						
BGMS	20 001 0300014	DELMERY OF MULTI- PURPOSE S HOOK FOR PROPER STORAGE AND ACCESSIBILITY OF DSWD FO-CAR PERSONNEL'S SAFETY HELMET UNDER THEIR OFFICE TABLE	NO	NP-53.9 - Small Value Procurement	N/A	3-May-24	N/A	9-May-24	9-May-24	9-May-24	13-May-24	13-May-24	N/A	27-May-24	N/A	18-Jun-24	18-Jun-24	Government of the Philippines (current year's budget)	55,050.00	55,050.00	0	40,370.00	40,370.00	0	N/A	Completed						
ss	20 001 0300014	BOARD AND LODGING FOR THE UPSCALING THE PROCESS MPLEMENTERS ON STREAMLINING AND DIGITALIZATION OF REGULATORY SERVICES IN THE MIPLEMENTATION OF SOCIAL WELFARE AND DEVELOPMENT (SWD) PROGRAMS	NO	NP-53.10 Lease of Real Property and Venue	NA	3-May-24	N/A	8-May-24	8-May-24	8-May-24	23-May-24	23-May-24	10-Jun-24	10-Jun-24	10-Jun-24	17-Sept-24	18-Sept-24	Government of the Philippines (current year's budget)	834,600.00	834,600.00	0	830,480.00	830,480.00	0	N/A	Completed						
DRMD	20 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE LAUNCHING OF DISASTER RESPONSE OPERATIONS MANAGEMENT AND INFORMATION CENTER (DROMIC) INFORMATION SYSTEM VERSION 2	NO	NP-53.9 - Small Value Procurement	NA	8-May-24	N/A	13-May-24	13-May-24	13-May-24	16-May-24	16-May-24	N/A	22-May-24	N/A	23-May-24	23-May-24	Government of the Philippines (current year's budget)	44,800.00	44,800.00	0	44,800.00	44,800.00	0	N/A	Completed						
	20 001 0300014	FABRICATION OF ACRYLIC CSMR DROPBOX REPLACEMENT AND REPAIR OF RPV SLC-	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	7-May-24 16-May-24	N/A N/A	16-May-24 23-May-24	16-May-24 23-May-24	16-May-24 23-May-24	23-May-24 N/A	23-May-24 23-May-24	N/A N/A	31-Jul-24 30-May-24	N/A N/A	15-Aug-24 5-Jun-24	15-Aug-24 5-Jun-24	Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	75,000.00 6,300.00	75,000.00 6,300.00	0	43,750.00 6,200.00	43,750.00 6,200.00	0	N/A N/A	Completed						
4PS	20 001 0300014	941 (1) BOARD AND LODGING FOR THE BRIDGING LEADERSHIP TRAINING FOR 4PS PARENT	NO	NP-53.10 Lease of Real Property and Venue	N/A	6-May-24	N/A	10-May-24	10-May-24	10-May-24	15-May-24	15-May-24	24-May-24	24-May-24	24-May-24		6-Jun-24	Government of the Philippines (current year's budget)	461,100.00	461,100.00	0	461,100.00	461,100.00	0	N/A	Completed						
PDPS	20 001 0300014	LEADERS CATERING SERVICES FOR THE DATA COLLECTION- TUBLAY AND TUBA	NO	NP-53.9 - Small Value Procurement	N/A	6-May-24	N/A	7-May-24	7-May-24	7-May-24	7-May-24	7-May-24	N/A	9-May-24	N/A	9-May-24	9-May-24	Government of the Philippines (current year's budget)	35,100.00	35,100.00	0	26,280.00	26,280.00	0	N/A	Completed						
SMU/CIS	20 001 0300014	PRODUCTION AND PRINTING OF ADVOCACY MATERIALS OF THE ASSISTANCE TO INDIVIDUALS IN CRISIS SITUATION	NO	NP-53.9 - Small Value Procurement	N/A	6-May-24	N/A	13-May-24	13-May-24	13-May-24	23-May-24	23-May-24	N/A	11-Jun-24	N/A	11-Jul-24	11-Jul-24	Government of the Philippines (current year's budget)	52,190.00	52,190.00	0	49,350.00	49,350.00	0	N/A	Completed						

SECTORS 2	0 001 0300014	CATERING SERVICE WITH HALL RENTAL FOR THE STRENGTHENING THE CAPACITY OF PUAO 1 OFFICERS AND FOCAL PERSON IN MANAGING PERSON WITH DISABILITY OFFICE AND IMPLEMENTING PAS- MT. PROVINCE CATERING SERVICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	7-May-24	N/A	13-May-24	13-May-24	13-May-24	23-May-24	23-May-24	N/A	5-Jun-24	N/A	29-Aug-24 29-Au	ug-24	Government of the Philippines (current year's budget)	11,600.00	11,600.00	0	9,840.00	9,840.00	0	N/A	Completed						
SECTORS 2	0 001 0300014	WITH HALL RENTAL FOR THE STRENGTHENING THE CAPACITY OF PDAO OFFICERS AND FOCAL PERSON IN MANAGING PERSON WITH DISABILITY OFFICE AND IMPLEMENTING PPAS- KALINGA	NO	NP-53.10 Lease of Real Property and Venue	N/A	7-May-24	N/A	13-May-24	13-May-24	13-May-24	22-May-24	22-May-24	N/A	6-Jun-24	N/A	21-Oct-24 21-Oc	ct-24	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0	10,100.00	10,100.00	0	N/A	Completed						
SECTORS 2	0 001 0300014	CATERING SERVICE WITH HALL RENTAL FOR THE STRENGTHENING THE CAPACITY OF PDAO 1 OFFICERS AND FOCAL PERSON IN MANAGING PERSON WITH DISABILITY OFFICE AND IMPLEMENTING PPAS- APAYAO	NO	NP-53.10 Lease of Real Property and Venue	N/A	7-May-24	N/A	21-May-24	21-May-24	21-May-24	28-May-24	28-May-24	24-Jun-24	24-Jun-24	24-Jun-24	2-Dec-24 2-Dec	ec-24	Government of the Philippines (current year's budget)	9,800.00	9,800.00	0	8,500.00	8,500.00	0	N/A	Completed						
SECTORS 2	0 001 0300014	CATERING SERVICE WITH HALL RENTAL FOR THE STRENGTHENING THE CAPACITY OF PDAO OFFICERS AND FOCAL PERSON WITH DISABILITY OFFICE AND IMPLEMENTING PPAS- BAGUIC- BENGUET	NO	NP-53.10 Lease of Real Property and Venue	N/A	7-May-24	N/A	10-May-24	10-May-24	10-May-24	4-Jun-24	4-Jun-24	4-Jul-24	4-Jul-24	4-Jul-24	6-Aug-24 6-Auų	ıg-24	Government of the Philippines (current year's budget)	16,700.00	16,700.00	0	16,280.00	16,280.00	0	N/A	Completed						
SECTORS 2	0 001 0300014	CATERING SERVICE WITH HALL RENTAL FOR THE STRENGTHENING THE CAPACITY OF PDAO OFFICERS AND FOCAL PERSON IN MANAGING PERSON WITH DISABILITY OFFICE AND IMPLEMENTING PPAS-ABRA	NO	NP-53.10 Lease of Real Property and Venue	N/A	7-May-24	N/A	14-May-24	14-May-24	14-May-24	23-May-24	23-May-24	20-Jun-24	20-Jun-24	20-Jun-24	4-Dec-24 4-Dec	ec-24	Government of the Philippines (current year's budget)	21,800.00	21,800.00	0	21,500.00	21,500.00	0	N/A	Completed						
SECTORS 2	0 001 0300014	CATERING SERVICE WITH HALL RENTAL FOR THE STRENGTHENING THE CAPACITY OF PDAO OFFICERS AND FOCAL PERSON IN MANAGING PERSON WITH DISABILITY OFFICE AND IMPLEMENTING PPAS- FUGAO	NO	NP-53.10 Lease of Real Property and Venue	N/A	7-May-24	N/A	15-May-24	15-May-24	15-May-24	10-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	24-Jun-24	27-Aug-24 27-Au	ug-24	Government of the Philippines (current year's budget)	12,800.00	12,800.00	0	12,720.00	12,720.00	0	N/A	Completed						
RRCY 2	0 001 0300014	PURCHASE AND DELIVERY OF GENERATOR SET	NO	NP-53.9 - Small Value Procurement	N/A	9-May-24	N/A	14-May-24	14-May-24	14-May-24	28-May-24	28-May-24	N/A	21-Aug-24	N/A	27-Aug-24 27-Au	ug-24	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0	5,725.00	5,725.00	0	N/A	Completed						
RRCY 2		BATTERY PURCHASE AND DELIVERY OF SMOKE DETECTORS AND 4 MANUAL FIRE ALARM FOR RRCY ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	N/A	9-May-24	N/A	14-May-24	14-May-24	14-May-24	28-May-24	28-May-24	N/A	28-Aug-24	N/A	21-Nov-2024 21-Nov 05-Dec-2024 05-Dec	v-2024 c-2024	Government of the Philippines (current year's budget)	44,500.00	44,500.00	0	18,600.00	18,600.00	0	N/A	Completed						
CIS 2		BUILDING PURCHASE AND DELIVERY OF BACKPACK TO BE USED BY THE CIS	NO	NP-53.9 - Small Value Procurement	N/A	9-May-24	N/A	14-May-24	14-May-24	14-May-24	15-May-24	4-Jun-24	N/A	1-Jul-24	N/A	4-Jul-24 10-Ju	ul-24	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0	69,950.00	69,950.00	0	N/A	Completed						
	0 001 0300014	REPAIR OF GLASS DOORS OF AD, BGMS, GSS AND RAMS AT	NO	NP-53.9 - Small Value Procurement	N/A	7-May-24	N/A	16-May-24	16-May-24	16-May-24	23-May-24	23-May-24	N/A	3-Jul-24	N/A	3-Sept-24 3-Sep	pt-24	Government of the Philippines (current year's budget)	60,150.00	60,150.00	0	59,800.00	59,800.00	0	N/A	Completed						
CBS 2	0 001 0300014	PURCHASE AND DELIVERY OF TOKENS FOR CBS INSTITUTIONAL DEVELOPMENT ACTIVITIES QUARTERLY LEARNING CONVERSATIONS AND MEMBERSHIP REGISTRATION FEE FOR CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	9-May-24	N/A	13-May-24	13-May-24	13-May-24	15-May-24	15-May-24	N/A	7-Jun-24	N/A	4-Jul-24 4-Jul	ıl-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0	29,000.00	29,000.00	0	N/A	Completed						
CBS 2	0 001 0300014	PURCHASE AND DELIVERY OF CUSTOMIZED TOKENS FOR CBS INSTITUTIONAL DEVELOPMENT 4 ACTIVITIES QUARTERLY LEARNING CONVERSATIONS AND MEMBERSHIP REGISTRATION FEE FOR CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	7-May-24	N/A	15-May-24	15-May-24	15-May-24	22-May-24	22-May-24	N/A	30-May-24	N/A	10-Jul-24 10-Ju	ul-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0	9,500.00	9,500.00	0	N/A	Completed						
SECTORS 2	0 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE PROGRAM MPLEMENTATION ACTUTIES FOR GOVERNMENT NTERNSHIP PROGRAM AND MMERSION OUTREACH PROGRAM- BAGUIO CITY	NO	NP-53.9 - Small Value Procurement	N/A	8-May-24	N/A	13-May-24	13-May-24	13-May-24	22-May-24	22-May-24	N/A	31-May-24	N/A	17-Jun-24 17-Ju	un-24	Government of the Philippines (current years budget)	43,200.00	43,200.00	0	43,200.00	43,200.00	0	N/A	Completed						
SECTORS 2	0 001 0300014	CATERING SERVICES FOR THE GIP AND IOP TECHNICAL WORKING GROUP MEETING	NO	NP-53.9 - Small Value Procurement	N/A	8-May-24	N/A	10-May-24	10-May-24	10-May-24	13-May-24	13-May-24	N/A	20-May-24	N/A	31-May-24 31-Ma	ay-24	Government of the Philippines (current year's budget)	4,900.00	4,900.00	0	4,900.00	4,900.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS 2	0 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE PROGRAM MPLEMENTATION ACTIVITIES FOR GOVERNMENT NTERNSHIP PROGRAM AND MMERSION OUTREACH PROGRAM -ABRA	NO .	NP-53.9 - Small Value Procurement	NA	9-May-24	N/A	15-May-24	15-May-24	15-May-24	27-May-24	3-Jun-24	N/A	11-Jun-24	N/A	29-Jul-24 29-Ju	ul-24	Government of the Philippines (current year's budget)	15,360.00	15,360.00	0	15,120.00	15,120.00	0	N/A	Completed						
SECTORS 2	0 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE PROGRAM MPLEMENTATION ACTUTIES FOR GOVERNMENT NTERNSHIP PROGRAM AND MMERSON OUTREACH PROGRAM APAYAO	NO	NP-53.9 - Small Value Procurement	N/A	9-May-24	N/A	15-May-24	15-May-24	15-May-24	27-May-24	3-Jun-24	N/A	27-Jun-24	N/A	9-Aug-24 9-Au	ıg-24	Government of the Philippines (current year's budget)	15,360.00	15,360.00	0	15,360.00	15,360.00	0	N/A	Completed						
SECTORS 2	0 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE PROGRAM MPLEMENTATION ACTIVITIES FOR GOVERNMENT NTERNSHIP PROGRAM AND MMERSION OUTREACH PROGRAM- FUGAO	NO	NP-53.9 - Small Value Procurement	NA	9-May-24	N/A	16-May-24	16-May-24	16-May-24	7-Jun-24	10-Jun-24	N/A	24-Jun-24	N/A	24-Jun-24 24-Ju	un-24	Government of the Philippines (current year's budget)	15,360.00	15,360.00	0	15,380.00	15,360.00	0	N/A	Completed						

SECTORS	WITH FRE HALL FOR PROGRAM MINEMEI 20 001 0300014 GOVERNI NTERNISI PROGRAM MMERSK OUTREAC KALINGA	AM ENTATION IES FOR VIMENT SHIP AM AND IGON ICH PROGRAM	NO	NP-53.9 - Small Value Procurement	N/A	9-May-24	N/A	15-May-24	15-May-24	15-May-24	23-May-24	23-May-24	N/A	18-Jun-24	N/A	9-Aug-24	9-Aug-24	Government of the Philippines (current year's budget)	15,360.00	15,380.00	0	15,300.00	15,300.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RICTMS	Services for CAR Field 20 001 0300014 Extension Centers ar Offices for	n Offices, and Satellite	no	NP-53.1 Two Failed Biddings	N/A	19-Apr-24	23-Apr-24	26-Apr-24	26-Apr-24	30-Apr-24	3-May-24	3-May-24	7-May-24	29-May-24	29-May-24	4-Oct-24	4-Oct-24	Government of the Philippines (current year's and continuing budget)	866,120.00	866,120.00	0	866,120.00	868,120.00	0	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24		Completed
RICTMS	Services for CAR Field 20 001 0300014 Extension Centers ar Offices for	n Offices, and Satellite	no	NP-53.1 Two Failed Biddings	N/A	19-Apr-24	23-Apr-24	26-Apr-24	26-Apr-24	30-Apr-24	3-May-24	3-May-24	8-May-24	31-May-24	1-Jun-24	7-Jun-24	25-Jun-24	Government of the Philippines (current year's and continuing budget)	913,200.00	913,200.00	0	913,200.00	913,200.00	0	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordilleras Inc	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24		Completed
4PS	20 001 0300014 BRIDGING LEADERS	RY OF ES FOR THE IG SHIP TRAINING S PARENT	NO	NP-53.9 - Small Value Procurement	N/A	8-May-24	N/A	16-May-24	16-May-24	16-May-24	N/A	20-May-24	N/A	28-May-24	N/A	3-Jun-24	3-Jun-24	Government of the Philippines (current year's budget)	3,390.00	3,390.00	0	1,825.00	1,825.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS	PURCHAS DELIVERY SUPPLIES 20 001 0300014 BRIDGING LEADERS FOR 4PS	ASE AND RY OF ES FOR THE	NO	shopping 52.1 b	N/A	8-May-24	N/A	16-May-24	16-May-24	16-May-24	N/A	20-May-24	N/A	28-May-24	N/A	30-May-24	30-May-24	Government of the Philippines (current year's budget)	4,110.00	4,110.00	0	4,100.00	4,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	PURCHAS	ASE OF GLOBE NICATION ES (AUTO- OR NEWLY DRMD STAFF	NO	Direct Contracting	N/A	9-May-24	N/A	15-May-24	15-May-24	15-May-24	N/A	15-May-24	N/A	28-May-24	N/A	18-Jun-24	18-Jun-24	Government of the Philippines (current year's budget)	40,650.00	40,650.00	0	40,650.00	40,650.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	CATERINO RE: KALAI PAMANA I 20 001 0300014 Activities R Municipalit San Isidro,	NG SERVICES AHI-CIDSS A IP-CDD CEAC in the solity of o, Abra 2024	NO	NP-53.9 - Small Value Procurement	N/A	16-May-24	N/A	16-May-24	16-May-24	16-May-24	20-May-24	23-May-24	N/A	31-May-24	N/A	4-Jul-24	4-Jul-24	Government of the Philippines (current year's budget)	29,950.00	29,950.00	0	27,460.00	27,460.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	RE: KALAI PAMANA I 20 001 0300014 Activities fo Municipalit	NG SERVICES AHI-CIDSS A IP-CDD CEAC for the	NO	NP-53.9 - Small Value Procurement	N/A	10-May-24	N/A	16-May-24	16-May-24	16-May-24	20-May-24	23-May-24	N/A	31-May-24	N/A	6-Jun-24	6-Jun-24	Government of the Philippines (current year's budget)	29,940.00	29,940.00	0	26,910.00	26,910.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	RE: KALAI PAMANA I 20 001 0300014 Activities fo Municipalit	NG SERVICES AHI-CIDSS A IP-CDD CEAC if the lifty of libra 2024 (Part	NO	NP-53.9 - Small Value Procurement	N/A	10-May-24	N/A	16-May-24	16-May-24	16-May-24	20-May-24	23-May-24	N/A	3-Jun-24	N/A	7-Jun-24	7-Jun-24	Government of the Philippines (current year's budget)	56,300.00	56,300.00	0	54,580.00	54,580.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	BOARD AI FOR THE EFFECTN STRATEG 20 001 0300014 HANDLING WITH DIS.	AND LODGING E SLP IVE IGIES ON MG PERSON SABLITY S AND OTHER	NO	NP-53.10 Lease of Real Property and Venue	N/A	10-May-24	N/A	15-May-24	15-May-24	15-May-24	23-May-24	23-May-24	10-Jun-24	10-Jun-24	10-Jun-24	9-12-Jul- 2024	9-12-Jul-2024	Government of the Philippines (current year's budget)	436,600.00	436,600.00	0	433,360.00	433,360.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS	CATERING FOR THE CONVERS 20 001 0300014 THE OFFI REGIONAL	RS NG SERVICES E LEARNING RSATIONS FOR	NO	NP-53.9 - Small Value Procurement	N/A	9-May-24	N/A	10-May-24	10-May-24	10-May-24	N/A	10-May-24	N/A	20-May-24	N/A	27-Jun-24	27-Jun-24	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0	29,820.00	29,820.00	0	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PS	CONFERS SPECIAL I OFFICERS CASH FUI CUSTODI DESIGNA: PROPERS 20 001 0300014 ON THEIR RESPONS ACCOUNT LIABILITY GOVERNI AND PROI	ASE AND YY OF IN OF THE IN	NO	NP-53.9 - Small Value Procurement	N/A	9-May-24	N/A	16-May-24	16-May-24	16-May-24	N/A	22-May-24	N/A	31-May-24	N/A	6-Jun-24	6-Jun-24	Government of the Philippines (current year's budget)	21,600,00	21,690,00	0	20,016.00	20,016.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300014 SUPPLIES	RY OF OFFICE ES OF CIS IN RATION OF FFSITE PAY	NO	NP-53.9 - Small Value Procurement	N/A	13-May-24	N/A	16-May-24	16-May-24	16-May-24	N/A	16-May-24	N/A	27-May-24	N/A	3-Jun-24	3-Jun-24	Government of the Philippines (current year's budget)	12,200.00	12,200.00	0	11,850.00	11,850.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ss	THE STAF ATTEND 1 20 001 0300014 BASED ST NETWORI ANNUAL C) 1ST AL AREA- STANDARDS RK (ABSNET) BI . CONVENTION	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	13-May-24	N/A	14-May-24	14-May-24	14-May-24	N/A	14-May-24	N/A	NA	N/A	10-May-24	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0	10,166.00	10,166.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	IN CEBU ARLINE T THE ENH. COACHIN 20 001 0300014 MANAGIN PERFORN DIVERSIT WORKPL. BUKIONO	TICKET FOR HANCING NG SKILLS IN NG KMANCE AND ITY IN THE LACE IN ON	NO	Subscriptions NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oll and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	13-May-24	N/A	14-May-24	14-May-24	14-May-24	N/A	14-May-24	N/A	N/A	N/A	10-May-24	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0	11,710.00	11,710.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20 001 0300014 OFFICE S OFFSITE . PAY OUTS PURCHAS SUPPLIES SUPPLIES DISTRIBUTION	SUPPLIES FOR E AND ONSITE TS ASE OF OFFICE ES AND OTHER ES TO BE	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-Apr-24	30-Apr-24	Government of the Philippines (current year's budget)	63,962.30	63,952.30	0	63,952.30	63,952.30	0	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20 001 0300014 OFFICE/S ONS/PRO SWAD OF FOR USE CAR VARI ACT/VITIE	SECTION/DIVISI OGRAMS AND IFFICES AND EOF DSWD RIOUS IES	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	NA	N/A	6-May-24	6-May-24	Government of the Philippines (current year's budget)	318,927.22	318,927.22	0	318,927.22	318,927.22	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20 001 0300014 OFFICE S OFFSITE PAY OUTS PURCHAS DELMERY ITEMS FO	SUPPLIES FOR E AND ONSITE TS ASE AND RY OF FOOD OR THE USE	NO NO	NP-53.5 Agency to Agency	N/A N/A	N/A 14-May-24	N/A N/A	N/A 22-May-24	N/A 22-May-24	N/A 22-May-24	N/A N/A	N/A 22-May-24	N/A N/A	N/A 10-Jun-24	N/A N/A	16-May-24 19-Jun-24	16-May-24 19-Jun-24	Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	128,280.00 8,000.00	128,280.00 8,000.00	0	128,280.00 8,000.00	128,280.00 8,000.00	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	Completed
300	GUESTS CATERING FOR THE	GE AND DORM	-	Value Procurement						,24		,				- Guitz	000727		.,,		-	.,		-								
SECTORS	20 001 0300014 THE REGI AGENCY (ON FILIPIN FAMILY (R	GIONAL INTER- (COMMITEE PINO RIAC-FF) ASE AND	NO	NP-53.9 - Small Value Procurement	N/A	14-May-24	N/A	20-May-24	20-May-24	20-May-24	24-May-24	24-May-24	N/A	6-Jun-24	N/A	17-Jul-24	17-Jul-24	Government of the Philippines (current year's budget)	9,750.00	9,750.00	0	9,525.00	9,525.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD ABRA	20 001 0300014 THE MON TO DECEI ABRA	IG WATER FOR INTH OF MAY EMBER - SWAD	NO	NP-53.9 - Small Value Procurement	N/A	21-May-24	N/A	28-May-24	28-May-24	28-May-24	21-Jun-24	21-Jun-24	N/A	18-Jul-24	N/A	18,22,24,26,2 8,30,31 - Jul- 2024	18,22,24,26,28 ,30,31 - Jul- 2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0	6,000.00	6,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

		PURCHASE AND DELIVERY OF CUSTOMIZED SELF																														
PS		I INKING STAMP/S FOR DISBURSING OFFICERS AND SWAD TEAM LEADERS	NO	NP-53.9 - Small Value Procurement	N/A	15-May-24	N/A	22-May-24	22-May-24	22-May-24	23-May-24	23-May-24	N/A	5-Jun-24	N/A	5-Jul-24 5	5-Jul-24	Government of the Philippines (current year's budget)	137,000.00	137,000.00	0	101,005.00	101,005.00	0	N/A	Completed						
CIS		PURCHASE AND DELIVERY OF OFFICE SUPPLIES OF CIS INPREPARATION OF AKAP OFFSITE PAYOUTS	NO	shopping 52.1 b	N/A	14-May-24	N/A	21-May-24	21-May-24	21-May-24	N/A	21-May-24	N/A	28-May-24	N/A	19-Jun-24 1	9-Jun-24	Government of the Philippines (current year's budget)	42,500.00	42,500.00	0	37,500.00	37,500.00	0	N/A	Completed						
CIS	20 001 0300014	PURCHASE AND DELIVERY OF FOLDER FOR CIS INPREPARATION OF AKAP OFFSITE PAYOUTS	NO	NP-53.9 - Small Value Procurement	N/A	14-May-24	N/A	21-May-24	21-May-24	21-May-24	28-May-24	28-May-24	N/A	1-Jul-24	N/A	1-Jul-24	1-Jul-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0	17,000.00	17,000.00	0	N/A	Completed						
CIS	20 001 0300014	Office Supplies of CIS inpreparation of AKAP offsite pay outs.	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-24 30	0-May-24	Government of the Philippines (current year's budget)	615,553.50	615,553.50	0	615,553.50	615,553.50	0	N/A	Completed						
	20 001 0300014	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF PERIMETER FENCE OF THE PROPOSED DSWD-CAR SATELLITE AT SAN GREGORIO, LUNA, APAYAO	NO	NP-53.9 - Small Value Procurement	N/A	15-May-24	N/A	21-May-24	21-May-24	21-May-24	28-May-24	28-May-24	N/A	6-Jun-24	N/A	26-Jun-24 2	7-Jun-24	Government of the Philippines (current year's budget)	49,800.00	49,800.00	0	33,171.64	33,171.64	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD		CATERING SERVICES FOR THE BENCH- MARKING OF DSWD FO V TO DSWD FOCAR	NO	NP-53.9 - Small Value Procurement	N/A	14-May-24	N/A	15-May-24	15-May-24	15-May-24	N/A	15-May-24	N/A	15-May-24	N/A	16-May-24 16	6-May-24	Government of the Philippines (current year's budget)	9,600.00	9,600.00	0	8,100.00	8,100.00	0	N/A	Completed						
	20 001 0300014	PURCHASE OF VARIOUS OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES	NO	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-24	N/A	23-May-24 23	3-May-24	Government of the Philippines (current year's budget)	15,829.02	15,829.02	0	15,829.02	15,829.02	0	N/A	Completed						
GSS		REPLACEMENT AND REPAIR OF RPV CP- 3166	NO	NP-53.9 - Small Value Procurement	N/A	14-May-24	N/A	22-May-24	22-May-24	22-May-24	24-May-24	24-May-24	N/A	18-Jun-24	N/A	26-Jun-24 2	6-Jun-24	Government of the Philippines (current year's budget)	13,200.00	13,200.00	0	13,200.00	13,200.00	0	N/A	Completed						
4PS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI- EXPENDABLE ICT GUIPMENT FOR THE USE OF PANTAWID PAMILYANG PILIPINO PROGRAM	NO	NP-53.9 - Small Value Procurement	N/A	15-May-24	N/A	21-May-24	21-May-24	21-May-24	1-Jul-24	9-Jul-24	N/A	5-Aug-24	N/A	8-Aug-24 8	3-Aug-24	Government of the Philippines (current year's budget)	68,400.00	68,400.00	0	32,920.00	32,920.00	0	N/A	Completed						
4PS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI- EXPENDABLE OFFICE 4 EQUIPMENT FOR THE USE OF PANTAWID PAMILYANG PILIPINO PROGRAM	NO	NP-53.9 - Small Value Procurement	N/A	15-May-24	N/A	21-May-24	21-May-24	21-May-24	28-May-24	28-May-24	N/A	18-Jun-24	N/A	20,21,24 June 2024	4-Jun-24	Government of the Philippines (current year's budget)	90,500.00	90,500.00	0	88,692.00	88,692.00	0	N/A	Completed						
RJJWC	20 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE RJJWC- CAR QUARTERLY AND SPECIAL MEETINGS FOR FY 2024	NO	NP-53.9 - Small Value Procurement	N/A	20-May-24	N/A	24-May-24	24-May-24	24-May-24	27-May-24	28-May-24	N/A	10-Sept-24	N/A	7-Oct-24 7	7-Oct-24	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0	40,000.00	40,000.00	0	N/A	Completed						
RJJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES TO SUPPORT THE RJJWC- CAR OPERATIONS FOR FY 2024(SHOPPING)	NO	shopping 52.1 b	N/A	20-May-24	N/A	24-May-24	24-May-24	24-May-24	N/A	24-May-24	N/A	10-Sept-24	N/A	17-Sept-24 20	0-Sept-24	Government of the Philippines (current year's budget)	4,020.00	4,020.00	0	2,271.00	2,271.00	0	N/A	Completed						
RJJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES TO SUPPORT THE RJJWC- CAR OPERATIONS FOR FY 2024(SVP)	NO	NP-53.9 - Small Value Procurement	N/A	20-May-24	N/A	24-May-24	24-May-24	24-May-24	27-May-24	29-May-24	N/A	18-Sept-24	N/A	25-Sept-24 4	4-Oct-24	Government of the Philippines (current year's budget)	5,980.00	5,980.00	0	4,715.00	4,715.00	0	N/A	Completed						
RJJWC	0 001 0300014	PURCHASE AND DELIVERY OF IT SUPPLIES OF RJJWC- CAR(ACCESORIES)	NO	NP-53.9 - Small Value Procurement	N/A	20-May-24	N/A	24-May-24	24-May-24	24-May-24	24-May-24	28-May-24	N/A	16-Sept-24	N/A	16-Sept-24 20	0-Sept-24	Government of the Philippines (current year's budget)	9,500.00	9,500.00	0	4,630.00	4,630.00	0	N/A	Completed						
RJJWC	20 001 0300014	PURCHASE AND DELIVERY OF PPE SUPPLIES FOR RJJWC-	NO	NP-53.9 - Small Value Procurement	N/A	20-May-24	N/A	24-May-24	24-May-24	24-May-24	N/A	24-May-24	N/A	20-Sept-24	N/A	30-Sept-24 2	2-Oct-24	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0	12,380.00	12,380.00	0	N/A	Completed						
RHWG	20 001 0300014	SUPPLY, DELIVERY AND INSTALLATION OF STAINLESS-STEEL WATER TANKS AT RHWG BUILDING	NO	NP-53.9 - Small Value Procurement	N/A	18-May-24	N/A	27-May-24	27-May-24	27-May-24	31-May-24	11-Jun-24	N/A	17-Jul-24	N/A	5-Aug-24 5	5-Aug-24	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0	45,000.00	45,000.00	0	N/A	Completed						
SECTORS	20 001 0300014	BOARD AND LODGING FOR THE TRAINING ON YAKAP BAYAN AFTERCARE MODULES FOR RECOVERING I PERSONS WHO USED DRUGS (REPVILDE) AND MULTI-DIMENSIONAL REINTEGRATION TOOLS (MDRT) FOR CY 2024	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-May-24	N/A	23-May-24	23-May-24	23-May-24	4-Jun-24	4-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24	9-13 Dec 2024 9-13	3 Dec 2024	Government of the Philippines (current year's budget)	230,000.00	230,000.00	0	158,730.00	158,730.00	0	N/A	Completed						
GSS	0 001 0300014	REPLACEMENT AND REPAIR OF RPV SLC- 941(2)	NO	NP-53.9 - Small Value Procurement	N/A	16-May-24	N/A	22-May-24	22-May-24	22-May-24	N/A	22-May-24	N/A	30-May-24	N/A	10-Jun-24 1	0-Jun-24	Government of the Philippines (current year's budget)	12,250.00	12,250.00	0	12,000.00	12,000.00	0	N/A	Completed						
CIS	20 001 0300014	PURCHASE AND DELIVERY OF HANDHELD BARCODE SCANNERS NATIONAL	NO	NP-53.9 - Small Value Procurement	N/A	23-May-24	N/A	29-May-24	29-May-24	29-May-24	10-Jun-24	10-Jun-24	N/A	24-Jun-24	N/A	25-Jun-24 2	5-Jun-24	Government of the Philippines (current year's budget)	480,000.00	480,000.00	0	384,000.00	384,000.00	0	N/A	Completed						
RSCC	0 001 0200014	NEWSPAPER PUBLICATION FOR RSCC	NO	NP-53.9 - Small Value Procurement	N/A	20-May-24	N/A	24-May-24	24-May-24	24-May-24	27-May-24	29-May-24	N/A	19-Jun-24	N/A	16-Jul-24 1	6-Jul-24	Government of the Philippines (current year's budget)	25,500.00	25,500.00	0	22,072.80	22,072.80	0	N/A	Completed						
PS	20 001 0300014	BOARD AND LODGING FOR THE LEARNING ACTIVITY AND WELLNESS SESSION FOR ADMINISTRATIVE SERVICE(AS) ADMINISTRATIVE STAFF	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-May-24	N/A	22-May-24	22-May-24	22-May-24	23-May-24	27-May-24	7-Jun-24	7-Jun-24	7-Jun-24	2-5 July 2024 2-5	i July 2024	Government of the Philippines (current year's budget)	584,100.00	584,100.00	0	566,400.00	566,400.00	0	N/A	Completed						
PS	20 001 0300014	BOARD AND LODGING FOR THE LEARNING ACTIVITY AND WELLNESS SESSION FOR ADMINISTRATIVE SERVICE(AS) TECHNICAL PERSONNEL	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-May-24	N/A	22-May-24	22-May-24	22-May-24	23-May-24	27-May-24	7-Jun-24	7-Jun-24	7-Jun-24	2-5 July 2024 2-5	5 July 2024	Government of the Philippines (current year's budget)	584,100.00	584,100.00	0	566,400.00	566,400.00	0	N/A	Completed						
SLP	20 001 0300014	AIRLINE TICKET FOR THE STAFF TO ATTEND THE SECOND LEVEL CONFLICT SENSITIVITY AND PEACE PROMOTION TRAINING	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	17-May-24	N/A	20-May-24	20-May-24	20-May-24	N/A	20-May-24	N/A	N/A	N/A	15-May-24	N/A	Government of the Philippines (current year's budget)	10,205.60	10,205.60	0	10,205.60	10,205.60	0	N/A	Completed						
SLP	20 001 0300014	AIRLINE TICKET FOR THE STAFF TO ATTEND THE SIBOL CAMP 2024: KINAADMAN: THE REGIONAL TRAINING OFFICERS FORUM AND THE SLP COMMUNICATIONS AND SOCIAL MARKETING OPERATIONS (COSMO) CONFERENCE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Virine Tickets and Online Subscriptions	N/A	17-May-24	N/A	22-May-24	22-May-24	22-May-24	N/A	22-May-24	N/A	N/A	N/A	15-May-24	N/A	Government of the Philippines (current year's budget)	30,508.00	30,508.00	0	30,508.00	30,508.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPD	20 001 0300014	ARLINE TICKET FOR THE STAFF TO ATTEND THE 6TH ANNUAL MONITORING AND EVALUATION CONFERENCE AT BOHOL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	23-May-24	N/A	23-May-24	23-May-24	23-May-24	N/A	23-May-24	N/A	N/A	N/A	15-May-24	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0	26,326.00	26,326.00	0	ΝΆ	N/A	N/A	N/A	N/A	N/A	N/A	Completed

		PURCHASE OF TRANNING SUPPLIES FOR THE CONDUCT OF TRANNING ON THE CONDUCT OF TRANSPORT OF THE CONDUCT OF	NO NO	NP-S3.5 Agency to Agency shopping 52.1 b	N/A	N/A 20-May-24	N/A N/A	N/A 23-May-24	N/A 23-May-24	N/A 23-May-24	N/A N/A	N/A.	N/A N/A	N/A 6-Jun-24	N/A N/A		1-Jun-24 4-Jun-24	Government of the Philippines (current year's budget) Government of the Philippines (continuing budget)	1,069.00	1,060.00	0	1,069.00	1,069.00 4,243.00	0	N							
KALAHI	20 001 030001	CITY, BENGUET (SHOPPING) BOARD AND LODGING RE: KALAHI-CIDSS 2024 TECHNICAL SESSIONS 14 for Area Coordinating Teams of Additional Financing, PAMANA and KKB Modality	NO	NP-53.10 Lease of Real Property and Venue	N/A	21-May-24	N/A	24-May-24	24-May-24	24-May-24	N/A	31-May-24	6-Jun-24	19-Jun-24	6-Jun-24	16-Jul-24 1	16-Jul-24	Government of the Philippines (current year's budget)	3,467,200.00	3,467,200.00	o	1,724,800.00	1,724,800.00	0	N/A		N/A	NIA NA	NEA NEA NEA	NA NA NA NA	NIA NIA NIA NIA NIA	NA NA NA NA NA
KALAHI	20 001 030001	BOARD AND LODGING RE: KALAHI-CIDSS 2024 TECHNICAL SESSIONS for RPMO Technical Staff and Administrative Staff	NO	NP-53.10 Lease of Real Property and Venue	N/A	28-May-24	N/A	3-Jun-24	3-Jun-24	3-Jun-24	28-Jun-24	1-Jul-24	26-Jul-24	26-Jul-24	26-Jul-24	30-Jul-24 3	30-Jul-24	Government of the Philippines (current year's budget)	590,300.00	590,300.00	0	481,850.00	481,850.00	0	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
RJJWC	20 001 030001	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE 14 IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA PROJECT(SHOPPING)	NO	shopping 52.1 b	N/A	21-May-24	N/A	27-May-24	27-May-24	27-May-24	N/A	27-May-24	N/A	16-Sept-24	N/A	25-Sept-24 2	2-Oct-24	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0	965	965	0	N/A		N/A	N/A N/A	N/A N/A N/A	NIA NIA NIA NIA	NA NA NA NA NA	NIA NIA NIA NIA NIA
RJJWC	20 001 030001	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE MPLEMENT ATION OF SUPPORT TO BAHAY PAG-ASA PROJECT (SVP)	NO	NP-53.9 - Small Value Procurement	N/A	21-May-24	N/A	27-May-24	27-May-24	27-May-24	29-May-24	3-Jun-24	N/A	9-Sept-24	N/A	8-Oct-24 8	8-Oct-24	Government of the Philippines (current year's budget)	16,510.00	16,510.00	0	12,030.00	12,030.00	0	N/A		N/A	N/A N/A	N/A N/A N/A	NA NA NA NA	NA NA NA NA	NA NA NA NA NA
HRWS	20 001 030001	PURCHASE AND DELIVERY OF CERTIFICATE HOLDER FOR PRAISE AWARDEES, RATED W SPEAKERS, ETC.	NO	NP-53.9 - Small Value Procurement	N/A	23-May-24	N/A	28-May-24	28-May-24	28-May-24	29-May-24	4-Jun-24	N/A	29-Jun-24	N/A	2-Jul-24 :	2-Jul-24	Government of the Philippines (current year's budget)	11,250.00	11,250.00	0	9,500.00	9,500.00	0	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 NA NA NA NA
		PURCHASE OF PUEL FOR ALL BYAS F	NO	NP-S3.14 Direct Retail Purchase of Petroleum Fust, Oil and Lubrians, Oil Tickets and Online Subscriptions	N/A	20-May-24	N/A	23-May-24	23-May-24	23-May-24	N/A	23-May-24	19-Jun-24	19-Jun-24		10.12.13.14.1 10.12.13.14.1 12.32.42.52.8 12.02.4 13.8.10.17.1 19.22.23.27.29 10.02.4 13.8.10.17.1 19.22.23.27.29 10.02.4 15.12.19.82.9 15.12.19.82.9 12.23.46.78.1 12.34.67.8,1 12.34.67.8,1 12.23.24.25.2 12.23.24.25.2 13.24.2 13.24.2 13.24.2 13.24.2 13.24.2 13.24.2 13.24	19,21,22,23 ,25,26,27& June-2024, ,8,10,17,19, 23,27,29,30 1-July-2024, ,12,19&29- ug-2024, ,3,4,6,7,8,9, 11,14,15,17 ,20,21,22,2 4,25,28,29, -Oct-2024, ,5,6,8,9,10,		850,000.00	850,000.00	0	850,000.00	850,000.00	0	N/A		N/A	N/A N/A	NIA NIA NIA	N/A N/A N/A N/A	NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA
LDS-SLP	20 001 030001	FOR THE SLP RPMO MONTHLY MEETINGS WITH PCS AND PARTNERS-2ND SEMESTER	NO	NP-53.9 - Small Value Procurement	N/A	22-May-24	N/A	28-May-24	28-May-24	28-May-24	N/A	28-May-24	N/A	21-Jun-24	N/A	17-Jul-24 1	17-Jul-24	Government of the Philippines (current year's budget)	87,500.00	87,500.00	0	65,000.00	65,000.00	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	NIA NIA NIA NIA NIA
SECTORS	20 001 030001	BOARD AND LODGING FOR THE LEARNING 14 CONVERSATION FOR REGIONAL SOLO PARENT OFFICERS	NO	NP-53.10 Lease of Real Property and Venue	N/A	21-May-24	N/A	23-May-24	23-May-24	23-May-24	24-May-24	28-May-24	10-Jun-24	10-Jun-24	10-Jun-24	2024	3-21 June- 2024	Government of the Philippines (current year's budget)	53,750.00	53,750.00	0	51,050.00	51,050.00	0	N/A	,	N/A	wa wa	N/A N/A N/A	N/A N/A N/A	NA NA NA NA	N/A N/A N/A N/A N/A
SFP, PS, CIS, TARAF, PPPS, SIP, PSD, SIP, PSD, HRWS, SECTORS CIS, PROMSD LDS	20 001 030001	SEMESTER OF CALENDAR YEAR 2024	NO	NP-S3.9 - Small Value Procurement	NA	3-Jun-24	N/A	7-Jun-24	7-Jun-24	7-Jun-24	25-Jun-24	26-Jun-24	N/A	4-34-24	N/A	2024, Aug. and 32,224, 714,15, 1619, 25,62,714,15, 1619, 27, 29 and 30,2024, 30, 2024, 2024, 2024, 2024, 2024, 3,8,9,11,14,1 2,8,22 and 29, 2024, Nov. 7,12,13,18,25	y 04, 08, 11 122, 2024, Aug. 20, 7, 14, 15, 1 3, 20, 21, 22, 7, 29 and 2024, Sep. 12, 16, 19, 19, 24, 25 and 2024, Ott. 9, 11, 14, 18, 2 and 29, 024, Nov, 2, 13, 18, 25 29, 2024, Dec 5, 9, 11, 12, 1	Government of the Philippines (current year's budget)	902,200,00	902,200,80	o	826,861.00	826,861.00	o	NA	N/A	Α.	s. NA	s N/A N/A	s nea nea nea	s, NIA NIA NIA NIA	s Nia Nia Nia Nia Nia
PS	20 001 030001	PURCHASE AND DELIVERY OF IT EQUIPMENT FOR SWAD TEAM LEADER FOR THE USE OF SOCIAL PENSION PROGRAM MPLEMENTATION	NO	NP-53.9 - Small Value Procurement	N/A	22-May-24	N/A	28-May-24	28-May-24	28-May-24	29-May-24	30-May-24	N/A	11-Jun-24	N/A	20-Jun-24 2	11-Jun-24	Government of the Philippines (current year's budget)	154,000.00	154,000.00	0	147,000.00	147,000.00	0	N/A	,	WA.	i/A N/A	WA N/A N/A	ua na na na	ua na na na na	UA NIA NIA NIA NIA NIA
EPAHP	20 001 030001	ARLINE TICKET FOR THE STAFF TO ATTEND THE CASCADING OF EPAHP. 14 DIGITAL MAPPING SYSTEM AND ENCODING OF COMMUNITY-BASED	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	22-May-24	N/A	23-May-24	23-May-24	23-May-24	N/A	23-May-24	N/A	N/A	N/A	22-May-24	N/A	Government of the Philippines (current year's budget)	56,024.00	56,024.00	0	56,024.00	56,024.00	0	N/A	N/s	Ą	A N/A	A N/A N/A	A NA NA NA	NA NIA NIA NIA	NA NA NA NA NA
PDPS	20 001 030001	ORGANIZATIONS AIRLINE TICKET FOR THE STAFF TO ATTEND 2024 PLANNING OFFICERS CONFERENCE IN NEGROS OCCIDENTAL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online	N/A	22-May-24	N/A	23-May-24	23-May-24	23-May-24	N/A	23-May-24	N/A	NA	N/A	22-May-24	N/A	Government of the Philippines (current year's budget)	31,074.00	31,074.00	0	31,074.00	31,074.00	0	NA	N/A	A.	A. N/A	A N/A N/A	A NA NA NA	A NA NA NA NA	s NA NA NA NA NA
GSS	20 001 030001	REPAIR AND 14 MAINTENANCE OF RPV S2T825 PURCHASE OF GLOBE	NO	Subscriptions Direct Contracting	N/A	23-May-24	N/A	28-May-24	28-May-24	28-May-24	N/A	28-May-24	11-Jun-24	11-Jun-24	11-Jun-24	3-Jul-24	3-Jul-24	Government of the Philippines (current year's budget)	72,225.03	72,225.03	0	72,225.03	72,225.03	0	N/A	N	I/A	I/A N/A	I/A N/A N/A	I/A N/A N/A N/A	UA NA NA NA NA	UA NIA NIA NIA NIA
RRTP	20 001 030001	COMMUNICATION SERVICES (AUTO- LOAD) FOR RRPTP STAFF FOR FY 2024	NO	Direct Contracting	N/A	29-May-24	N/A	4-Jun-24	4-Jun-24	4-Jun-24	N/A	4-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	27-Jun-24 2	7-Jun-24	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0	10,800.00	10,800.00	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	NA NA NA NA NA

CATERING SERVICES FOR THE CONSULTATION ON TARA 20 001 0300014 FENENCA. 20 041 0300014 FENENCA. RELATED SUPPORT	NO	NP-53.9 - Small Value Procurement	N/A	28-May-24	N/A	3-Jun-24	3-Jun-24	3-Jun-24	N/A	3-Jun-24	N/A	21-Jun-24	N/A	31-Jul-24	31-Jul-24	Government of the Philippines (current year's budget)	54,000.00	54,000.00	0 43,200.00	43,200.00	0	N/A	N/A	N/A I	I/A N/A	N/A	N/A	Completed
SERVICES (TAVORSS) CATERING SERVICES FOR THE NISTRUCIONAL OFFICE OF THE OWN CAPABILITY BUILDING ACTIVITIES FOR OFFICIAL STATE VAIVC 20 001 0300014 OFFICE OFFICE OFFI VOILENCE AGAINST UVOILENCE AGAINST UVOILENCE AGAINST EMERTINGS EMERTINGS	NO	NP-53.9 - Small Value Procurement	N/A	27-May-24	N/A	30-May-24	30-May-24	30-May-24	5-Jun-24	5-Jun-24	N/A	21-Jun-24	N/A	16-Aug-24	16-Aug-24	Government of the Philippines (current year's budget)	15,600.00	15,600.00	0 14,625,00	14,625.00	0	N/A	N/A	N/A 1	MA N/A	N/A	N/A	Completed
DRMD 20 001 030014 BENCHMARKING OF BENCHMARKING OF CAR REGONAL WAREHOUSE	NO	NP-53.9 - Small Value Procurement	N/A	23-May-24	N/A	24-May-24	24-May-24	24-May-24	24-May-24	24-May-24	N/A	28-May-24	N/A	29-May-24	29-May-24	Government of the Philippines (current year's budget)	18,900.00	18,900.00	0 13,176.00	13,176.00	0	N/A	N/A	N/A I	I/A N/A	N/A	N/A	Completed
BOMED AND LOGGING FOR THE CONDUCT OF TRANNING OF TRANNING OF TRANNING THE CONDUCT OF TRANNING OF TRANNING OF TRANSING OF TRANS	NO	NP-53.10 Lease of Real Property and Venue	N/A	23-May-24	N/A	27-May-24	27-May-24	27-May-24	10-Jun-24	10-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	17-Jun-24	17-Jun-24	Government of the Philippines (continuing budget)	675,760.00	675,760.00	0 656,800.00	658,800.00	0	N/A.	N/A	N/A I	l/a N/a	N/A	N/A	Completed
BOARD AND LOGGING FOR THE ORENTATION AND CONSULTATION ON SOCPEN 20 001 0300014 RWANGEMENT (RM) FOR PROGRAM MPLEMENTERS FOR OLDER PERSONS	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-May-24	N/A	4-Jun-24	4-Jun-24	4-Jun-24	6-Jun-24	6-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	25-28 June 2024	25-28 June 2024	Government of the Philippines (current year's budget)	491,400.00	491,400.00	0 486,150.00	486,150.00	0	N/A	N/A	N/A I	l/A N/A	N/A	N/A	Completed
PURCHASE OF AIRLINE TICKET FOR KALAHI KALAHI 20 001 0300014 (DISS SY 2025 Work and Financial Planning Workshop	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	28-May-24	28-May-24	28-May-24	N/A	28-May-24	N/A	NA	N/A	23-May-24	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0 150,000.00	150,000.00	0	N/A	N/A	N/A !	I/A N/A	N/A	N/A	Completed
BOARD AND LODGING FOR THE CAPACITY SECTORS 20 001 0300014 MO FEDERATION GENERAL ASSEMBLY FOR CHILD DEVELOPMENT WORKERS	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-May-24	N/A	30-May-24	30-May-24	30-May-24	31-May-24	3-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-20-Aug- 2024	19-20-Aug- 2024	Government of the Philippines (current year's budget)	127,750.00	127,750.00	0 123,300.00	123,300.00	0	N/A	N/A	N/A I	l/A N/A	N/A	N/A	Completed
DILICOLASE AND DELAETY OF TRANNING MATERIALS FOR GREAT ATTION SOCPEN 20 001 0300014 AND CONSULTATION NANOMEDICAE MANAGEMENT (MM) FOR PROGRAM MPLEMENTERS FOR OLDER PERSONS	NO	NP-53.9 - Small Value Procurement	N/A	27-May-24	N/A	30-May-24	30-May-24	30-May-24	31-May-24	4-Jun-24	N/A	11-Jun-24	N/A	24-Jun-24	24-Jun-24	Government of the Philippines (current year's budget)	18,900.00	18,900.00	0 18,585.00	18,585.00	0	NA	N/A	N/A I	I/A N/A	N/A	N/A	Completed
CATERING SERVICE WITH HULL RENTAL FOR THE CAPACITY BULDING ACTIVITY BULDING ACTIVITY BULDING ACTIVITY BULDING ACTIVITY BULDING ACTIVITY BULDING ACTIVITY FOR THE PARENT SIGURIONIS OF SHELD PROGRAM BENEFICIARES	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-May-24	N/A	3-Jun-24	3-Jun-24	3-Jun-24	4-Jun-24	5-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	13-14 June- 2024	13-14 June- 2024	Government of the Philippines (current year's budget)	46,000.00	46,000.00	0 43,000,00	43,000.00	0	NA	N/A	N/A I	MA N/A	N/A	N/A	Completed
PURCHASE AND DEL.MERY OF FOOD TEMS FOR THE VISTORS AND GUESTS OF THE REGIONAL DIRECTOR	NO	NP-53.9 - Small Value Procurement	N/A	28-May-24	N/A	3-Jun-24	3-Jun-24	3-Jun-24	N/A	3-Jun-24	N/A	3-Jul-24	N/A	5-Jul-24	5-Jul-24	Government of the Philippines (current year's budget)	14,800.00	14,800.00	0 14,744.00	14,744.00	0	NA	N/A	N/A I	I/A N/A	N/A	N/A	Completed
PRINTING OF APOUCACY MATERIALS FOR THE SECTORS 20 001 0300014 MITERIANSING MITERIANSING AGAINST GENERAL GUAGN/TRANNING	NO	NP-53.9 - Small Value Procurement	N/A	28-May-24	N/A	3-Jun-24	3-Jun-24	3-Jun-24	N/A	3-Jun-24	N/A	18-Jun-24	N/A	24-Jun-24	24-Jun-24	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0 8,160.00	8,160.00	0	N/A	N/A	N/A !	I/A N/A	N/A	N/A	Completed
SUPPLEMENTAL BOAR D AND LODGING FOR UNDERSTANDING THE THE STANDING THE TRANSCOMMENTAL STANDING THE TRANSCOMMENTAL STANDING ON HANDLING OF RRPTP 20 001 0300014 TRAFFICKING IN REPERSON (TR) FORCE AND LOCAL-SOCIAL WELFARE AND DEVELOPMENT OFFICE (LSWOO) SCOAL WORKERS OF CAR	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	15-May-24	15-May-24	15-May-24	N/A	15-May-24	29-May-24	29-May-24	29-May-24	18-Jul-24	18-Jul-24	Government of the Philippines (current year's budget)	10,050.00	10,050.00	0 10,050.00	10,050.00	0	N/A	N/A	N/A 1	N/A N/A	N/A	N/A	Completed
PURCHASE AND DELMERY OF SUPPLES FOR THE CONDUCT OF TRANSES ON PROTECTEEN PROCECULA SUPPLES ON PROCECULA SUPPLES ON MOTHER AND THEIR FAMILES IN BAGUID CITY, BENOUETSUP	NO	NP-53.9 - Small Value Procurement	N/A	30-May-24	N/A	3-Jun-24	3-Jun-24	3-Jun-24	N/A	3-Jun-24	N/A	10-Jun-24	N/A	11-Jun-24	11-Jun-24	Government of the Philippines (continuing budget)	4,511.00	4,511.00	0 2,766.00	2,766.00	0	NA	N/A	N/A I	ua n/a	N/A	N/A	Completed
PURCHASE AND TE CELLERY OF THE CELLERY OF THE CELLERY OF THE CELLERY OF TRANSIC OIL OF TRANSIC OIL OF TRANSIC OIL THE CELLERY OF TRANSIC OIL TRANSIC OIL	NO	NP-53.9 - Small Value Procurement	N/A	30-May-24	N/A	3-Jun-24	3-Jun-24	3-Jun-24	6-Jun-24	7-Jun-24	N/A	13-Jun-24	N/A	19-Jun-24	19-Jun-24	Government of the Philippines (continuing budget)	7,800.00	7,800.00	0 7,800.00	7,800.00	0	N/A.	N/A	N/A I	l/a N/a	N/A	N/A	Completed
PURCHASE OF AIRLINE TICKET FOR KALAHI TICKET FOR KALAHI ODSS FY 2005 WORK AND FRANCIL PLANNING WORKSHOP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	31-May-24	31-May-24	31-May-24	N/A	31-May-24	N/A	N/A	N/A	28-May-24	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0 20,000.00	20,000.00	0	NA	N/A	N/A I	I/A N/A	N/A	N/A	Completed
BOARD AND LODGING RE: MALAH-CIDSS 2024 KALAHI 20 001 0300014 for Area Coordinating Famering Additional Financing, PMANN and KMS Modality	NO	NP-53.10 Lease of Real Property and Venue	N/A	31-May-24	N/A	3-Jun-24	3-Jun-24	2-Jun-24	N/A	24-Jun-24	10-Jul-24	10-Jul-24	10-Jul-24	20-Aug-24	20-Aug-24	Government of the Philippines (current year's budget)	1,733,600.00	1,733,600.00	0 1,705,440.00	1,705,440.00	0	N/A	N/A	N/A !	I/A N/A	N/A	N/A	Completed
KALAHI 20 001 0300014 SUPPLES FOR KALAHI- CIDSS PURCHASE OF OFFICE UDSS PURCHASE OF SMART COMMUNICATION	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	NA	N/A	18-Jun-24	18-Jun-24	Government of the Philippines (current year's budget)	238,217.12	238,217.12	0 238,217.12	238,217.12	0	N/A	N/A	N/A I	WA N/A	N/A	N/A	Completed
DRMD 20 001 0300014 FOR NEWLY HIRED DRMD STAFF FY 2024	NO	Direct Contracting	N/A	6-Jun-24	N/A	11-Jun-24	11-Jun-24	11-Jun-24	N/A	11-Jun-24	N/A	26-Jun-24	N/A	16-Jul-24	16-Jul-24	Government of the Philippines (current year's budget)	26,400.00	26,400.00	0 25,344.00	25,344.00	0	N/A	N/A	N/A I	I/A N/A	N/A	N/A	Completed

		PURCHASE AND	1																						I			1				
SFP	20 001 0300	DELIVERY OF SUPPLIES FOR THE	NO	NP-53.9 - Small Value Procurement	N/A	4-Jun-24	N/A	5-Jun-24	5-Jun-24	5-Jun-24	N/A	5-Jun-24	N/A	18-Jun-24	N/A	20-Jun-24 20	0-Jun-24	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0	3,500.00	3,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU - KO	20 001 0300	LED WALL RENTAL FOR KALAHI-CIDSS PROGRAM ADVOCACY ACTIVITIES FOR 2024 - BAYANI KAI AWARDS PROPER	NO	NP-53.9 - Small Value Procurement	N/A	18-Jun-24	N/A	26-Jun-24	26-Jun-24	26-Jun-24	9-Jul-24	10-Jul-24	N/A	24-Jul-24	N/A	16-Oct-24 16	6-Oct-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0	16,800.00	16,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU	20 001 0300	PRODUCTION AND PRINTING OF CRCF BANNERS FOR THE KAPIHAN SA DSWD	NO	NP-53.9 - Small Value Procurement	N/A	4-Jun-24	N/A	6-Jun-24	6-Jun-24	6-Jun-24	N/A	6-Jun-24	N/A	11-Jun-24	N/A	11-Jun-24 11	1-Jun-24	Government of the Philippines (current year's budget)	1,152.00	1,152.00	0	630	630	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU	20 001 0300	CATERING SERVICES 014 FOR THE KAPIHAN SA	NO	NP-53.9 - Small Value Procurement	N/A	4-Jun-24	N/A	5-Jun-24	5-Jun-24	5-Jun-24	7-Jun-24	7-Jun-24	N/A	11-Jun-24	N/A	11-Jun-24 11	1-Jun-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0	17,850.00	17,850.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-														40.1104								_								
STU	20 001 0300	SERVICES (AUTO- LOAD) FOR PAG-ABOT PROGRAM STAFF FY 2024 PURCHASE OF DESK TYPE DRY SEAL FOR	NO	Direct Contracting	N/A	6-Jun-24	N/A	10-Jun-24	10-Jun-24	10-Jun-24	N/A	10-Jun-24	4-Jul-24	4-Jul-24	4-Jul-24		6-Jul-24	Government of the Philippines (current year's budget)	13,800.00	13,800.00	0	13,800.00	13,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS		THE USE OF PROVINCIAL OPERATIONS OFFICE STAFF REPLACEMENT AND 014 REPAIR OF RPV CP-	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	4-Jun-24	N/A	10-Jun-24	10-Jun-24	10-Jun-24	24-Jun-24	24-Jun-24	N/A	3-Jul-24	N/A		3-Aug-24	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0	22,200.00	22,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300	9166 PRODUCTION AND PRINTING OF TRAINING MATERIALS	NO	Value Procurement	N/A	4-Jun-24	N/A	10-Jun-24	10-Jun-24	10-Jun-24	N/A	10-Jun-24	N/A	21-Jun-24	N/A	26-Jun-24 26	6-Jun-24	Government of the Philippines (current year's budget)	17,150.00	17,150.00	0	17,150.00	17,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300	FOR THE SUPPLEMENTARY 014 FEEDING PROGRAM (SFP) FINALIZATION OF THE MANUAL OF OPERATIONS CONSULTATION MEETING	NO	NP-53.9 - Small Value Procurement	N/A	4-Jun-24	N/A	7-Jun-24	7-Jun-24	7-Jun-24	7-Jun-24	11-Jun-24	N/A	26-Jun-24	N/A	1-Jul-24 1	I-Jul-24	Government of the Philippines (current year's budget)	26,500.00	26,500.00	0	26,500.00	26,500.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTOR	S 20 001 0300	BOARD AND LODGING FOR THE NATIONAL ORIENTATION ON THE IMPLEMENTING GUIDELINES OF THE EXPANDED SOLO PARENTS WELFARE ACT	NO	NP-53.10 Lease of Real Property and Venue	N/A	5-Jun-24	N/A	10-Jun-24	10-Jun-24	10-Jun-24	25-Jun-24	22-Jul-24	13-Aug-24	13-Aug-24	13-Aug-24	5-8-Nov-2024 5-8-	-Nov-2024	Government of the Philippines (current year's budget)	459,900.00	459,900.00	0	457,450.00	457,450.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTOR	S 20 001 0300	PURCHASE AND DELIVERY OF SUPPLIES FOR THE WORLD DAY AGAINST CHILD LABOR ACTIVITIES -SVP	NO	NP-53.9 - Small Value Procurement	N/A	5-Jun-24	N/A	6-Jun-24	6-Jun-24	6-Jun-24	N/A	11-Jun-24	N/A	11-Jun-24	N/A	18-Jun-24 18	3-Jun-24	Government of the Philippines (current year's budget)	3,150.00	3,150.00	ō	2,400.00	2,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU	20 001 0300	CATERING SERVICES FOR THE TECHNICAL ASSISTANCE SESSION ON SOCIAL MARKETING AND ADVOCACY OF SOCIAL TECHNOLOGIES	NO	NP-53.9 - Small Value Procurement	N/A	26-Jun-24	N/A	2-Jul-24	2-Jul-24	2-Jul-24	N/A	2-Jul-24	N/A	18-Jul-24	N/A	11-Dec-24 11	I-Dec-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0	18,240.00	18,240.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300	PURCHASE OF SMART COMMUNICATION 014 SERVICES (E-LOAD) FOR KALAHI-CIDSS PERSONNEL CY 2024	NO	Direct Contracting	N/A	18-Jun-24	N/A	20-Jun-24	20-Jun-24	20-Jun-24	N/A	20-Jun-24	15-Jul-24	15-Jul-24	15-Jul-24	22-Jul-24 2	2-Jul-24	Government of the Philippines (current year's budget)	629,900.00	629,900.00	0	604,704.00	604,704.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO- LOAD) FOR KALAHI- CIDSS PERSONNEL CY 2024	NO	Direct Contracting	N/A	18-Jun-24	N/A	20-Jun-24	20-Jun-24	20-Jun-24	N/A	20-Jun-24	9-Jul-24	9-Jul-24	9-Jul-24	27-Jul-24 2	7-Jul-24	Government of the Philippines (current year's budget)	514,900.00	514,900.00	0	514,900.00	514,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300	PURCHASE AND DELIVERY OF SUPPLES AND MATERIALS FOR THE TEAM 14 ACTIVITY AND STRATEGIC PLANNING WORKSHOP FOR THE NIFORMATION AND COMMUNICATIONS TECHNOLOGY SECTION	NO	NP-S3.9 - Small Value Procurement	N/A	5-Jun-24	N/A	10-Jun-24	10-Jun-24	10-Jun-24	11-Jun-24	11-Jun-24	N/A	14-Jun-24	N/A	18-Jun-24 18	3-Jun-24	Government of the Philippines (current year's budget)	3,450.00	3,450.00	0	3,404.00	3,404.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTOR	S 20 001 0300	PURCHASE AND DELIVERY OF SUPPLIES FOR THE WORLD DAY AGAINST CHILD LABOR ACTIVITIES -SHOPPING	NO	shopping 52.1 b	N/A	5-Jun-24	N/A	10-Jun-24	10-Jun-24	10-Jun-24	N/A	10-Jun-24	N/A	29-Jun-24	N/A	9-Jul-24 9	-Jul-24	Government of the Philippines (current year's budget)	900	900	0	780	780	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300	HIRING OF DOCUMENTER FOR THE TEAM STRENGTHENING ACTIVITY AND 15 STRATEGIC PLANNING WORKSHOP FOR THE INFORMATION AND COMMUNICATIONS TECHNOLOGY SECTION	NO	NP-53.9 - Small Value Procurement	N/A	5-Jun-24	N/A	10-Jun-24	10-Jun-24	10-Jun-24	11-Jun-24	11-Jun-24	N/A	18-Jun-24	N/A	18-22 June 18 2024	-22 June 2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0	7,000.00	7,000.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTOR	S 20 001 0300	PURCHASE OF OFFICE SUPPLIES FOR THE WORLD DAY AGAINST CHILD LABOR ACTIVITIES FOR CY 2024	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	14-Jun-24 14	4-Jun-24	Government of the Philippines (current year's budget)	136.71	136.71	0	136.71	136.71	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300	Purchase and Delivery of Information and Technology Equipment and Semi-expendable ICT Equipment for the DSWD CAR Staff (Lot 1)	NO	Competitive Bidding	05/27/2024	28-May-24	5-Jun-24	18-Jun-24	18-Jun-24	24-Jun-24	3-Jul-24	8-Jul-24	24-Jul-24	1-Aug-24	2-Aug-24	14-Aug-24 14	1-Aug-24	Government of the Philippines (current year's and continuing budget)	1,764,000.00	1,764,000.00	0	1,458,000.00	1,458,000.00	0	COA-CAR, JVOFLPCCI, DOFCCI	28-May-24	7-Jun-24	7-Jun-24	7-Jun-24	7-Jun-24		Completed
4Ps/PSS	20 001 0300	Purchase and Delivery of information and Technology Equipment and Semi-expendable ICT Equipment for the DSWD CAR Staff (Lot 2)	NO	Competitive Bidding	05/27/2024	28-May-24	5-Jun-24	18-Jun-24	18-Jun-24	24-Jun-24	1-Jul-24	8-Jul-24	19-Jul-24	5-Aug-24	5-Aug-24	18-Nov-24 18	3-Nov-24	Government of the Philippines (current year's and continuing budget)	1,716,000.00	1,716,000.00	0	1,462,798.24	1,462,798.24	0	COA-CAR, JVOFI,PCCI, DOFCCI	28-May-24	7-Jun-24	7-Jun-24	7-Jun-24	7-Jun-24		Completed
HRWS, CENTER	S 20 001 0300	Purchase and Delivery of Medicines and Medical Supplies for the DS/WD- CAR Field Office and 014 Clients for the Centers and Residential Care Facilities -Second Posting	NO	NP-53.1 Two Failed Biddings	N/A	21-May-24	27-May-24	31-May-24	31-May-24	7-Jun-24	7/13-14/2024	18-May-24	24-Jun-24	12-Jul-24	17-Jul-24	5-Aug-2024, 4-Jul-2024 5	-Aug-24	Government of the Philippines (current year's and continuing budget)	2,063,103.50	2,063,103.50	0	1,887,410.50	1,887,410.50	0	COA-CAR, JVOFLPCCI, DOFCCI	21-May-24	21-May-24	21-May-24	21-May-24	21-May-24		Completed
ICTS	20 001 0300	BOARD AND LODGING FOR THE TEAM STRENGTHENING ACTIVITY AND STRATEGIC PLANNING WORKSHOP FOR THE NFORMATION AND COMMUNICATIONS TECHNOLOFY SECTION	NO	NP-53.10 Lease of Real Property and Venue	N/A	5-Jun-24	N/A	7-Jun-24	7-Jun-24	7-Jun-24	10-Jun-24	11-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	22-Jun-24 22	2-Jun-24	Government of the Philippines (current year's budget)	382,800.00	382,800.00	0	290,000.00	290,000.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RRCY	20 001 0300	PURCHASE AND DELIVERY OF REFRIGERATOR AS STORAGE FOR MEDICINE SUPPLIES	NO	NP-53.9 - Small Value Procurement	N/A	11-Jun-24	N/A	18-Jun-24	18-Jun-24	18-Jun-24	27-Jun-24	27-Jun-24	N/A	30-Jul-24	N/A	2-Aug-24 2	-Aug-24	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0	8,900.00	8,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RSCC	20 001 0300	OF RRCY PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO- LOAD) FOR RSCC STAFF	NO	Direct Contracting	NA NA	6-Jun-24	N/A	10-Jun-24	10-Jun-24	10-Jun-24	N/A	10-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	24-Jul-24 2	4-Jul-24	Government of the Philippines (current year's budget)	25,200.00	25,200.00	0	25,000.00	25,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
<u> </u>	1	STAFF																														

RSCC	20 001 03000	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD)	NO	Direct Contracting	N/A	6-Jun-24	N/A	11-Jun-24	11-Jun-24	11-Jun-24	N/A	11-Jun-24	28-Jul-24	28-Jun-24	28-Jul-24	19-Jul-24	19-Jul-24	Government of the Philippines (current year's budget)	87,600.00	87,600.00	0	84,096.00	84,096.00	0	N/A	Completed						
DRMD	20 001 03000	FOR RSCC STAFF PRINTING OF TARPAULIN FOR RISK	NO	NP-53.9 - Small	N/A	11-Jun-24	N/A	18-Jun-24	18-Jun-24	18-Jun-24	24-Jun-24	27-Jun-24	N/A	10-Jul-24	N/A	30-Aug-24	30-Aug-24	Government of the Philippines (current year's budget)	30,720.00	30,720.00	0	30,720.00	30,720.00	0	N/A	Completed						
		PROJECT LAWA AT BINHI CATERING SERVICES FOR THE TECHNICAL		Value Procurement																												
STU	20 001 03000	ASSISTANCE SESSION ON THE INSTITUTIONALIZATION AND REPLICATION OF PROTECTEEN PROJECT	NO	NP-53.9 - Small Value Procurement	N/A	6-Jun-24	N/A	14-Jun-24	14-Jun-24	14-Jun-24	25-Jun-24	26-Jun-24	N/A	5-Jul-24	N/A	9-Jul-24	9-Jul-24	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0	7,350.00	7,350.00	0	N/A	Completed						
SMU	20 001 03000	CATERING SERVICES FOR THE TECHNICAL ASSISTANCE SESSION FOR SOCIAL MARKETING AND ADVOCACY -KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	7-Jun-24	N/A	18-Jun-24	18-Jun-24	18-Jun-24	N/A	18-Jun-24	N/A	12-Jul-24	N/A	26-Nov-24	26-Nov-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0	14,160.00	14,160.00	0	N/A	Completed						
PS	20 001 03000	CATERING SERVICES WITH HALL RENTAL FOR THE MICE OF SPECIAL DISSUISMS OFFICERS, PETTY CASH FUND CLIST COUNTS AND DESCRIPTY OFFICERS 114 ON THEIR RESPONSIBILITY AND COUNT ABELITY AND COVERNMENT FUNDS AND PROPERTY AND TECHNICAL SESSION ON PROCLUREMENT PROCESSES AND M PROCESS AND PROCESS AND PROCESSES	NO	NP-53.10 Lease of Real Property and Venue	N/A	6-Jun-24	N/A	14-Jun-24	14-Jun-24	14-Jun-24	21-Jun-24	24-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	July 2-5, 2024	July 2-5, 2024	Government of the Philippines (current year's and continuing budget)	373,600.00	373,600,00	0	353,600.00	353,600.00	0	N/A	Completed						
GSS	20 001 03000	REPLACEMENT AND 014 REPAIR OF RPV SAB 9977	NO	NP-53.9 - Small Value Procurement	N/A	7-Jun-24	N/A	19-Jun-24	19-Jun-24	19-Jun-24	N/A	19-Jun-24	N/A	2-Jul-24	N/A	17-Jul-24	17-Jul-24	Government of the Philippines (current year's budget)	34,724.00	34,724.00	0	33,400.00	33,400.00	0	N/A	Completed						
SWAD ABRA	20 001 03000	CATERING SERVICES WITH HALL RENTAL D14 FOR THE SWAD ABRA SEMESTRAL MEETING FOR FY 2024 Purchase and Delivery of	NO	NP-53.10 Lease of Real Property and Venue	N/A	11-Jun-24	N/A	14-Jun-24	14-Jun-24	14-Jun-24	25-Jun-24	26-Jun-24		27-Jun-24		28-Jun-24	28-Jun-24	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0	120,000.00	120,000.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 03000	Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality San Isidro, Abra	NO	NP-53.12 Community Participation	N/A	28-May-24	N/A	5-Jun-24	5-Jun-24	5-Jun-24	14-Jun-24	14-Jun-24	1-Aug-24	1-Aug-24	1-Aug-24	7-Aug-24	7-Aug-24	Government of the Philippines (current year's budget)	291,720.00	291,720.00	0	291,686.00	291,686.00	0	N/A	Completed						
SFP	20 001 03000	Purchase and Delivery of Well-milled Rice for the 14th Cycle 014 Supplementary Feeding Program Implementation in Flora, Apayao	NO	NP-53.12 Community Participation	N/A	28-May-24	N/A	18-Jun-24	18-Jun-24	18-Jun-24	N/A	14-Jun-24	8-Aug-24	8-Aug-24	8-Aug-24	20-Nov-24	20-Nov-24	Government of the Philippines (current year's budget)	94,500.00	94,500.00	0	94,500.00	94,500.00	0	N/A	Completed						
SFP	20 001 03000	in the Municipality	NO	NP-53.12 Community Participation	N/A	28-May-24	N/A	4-Jun-24	4-Jun-24	4-Jun-24	13-Jun-24	19-Jun-24	24-Jul-24	24-Jul-24	24-Jul-24	5-Sept-24	5-Sept-24	Government of the Philippines (current year's budget)	1,008,000.00	1,008,000.00	0	1,007,950.00	1,007,950.00	0	N/A	Completed						
SFP	20 001 03000	Tublay, Benguet Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality Atok,	NO	NP-53.12 Community Participation	N/A	28-May-24	N/A	4-Jun-24	4-Jun-24	4-Jun-24	19-Jun-24	19-Jun-24	30-Jun-24	30-Jun-24	30-Jun-24	12-Aug-24	12-Aug-24	Government of the Philippines (current year's budget)	540,000.00	540,000.00	0	539,980.00	539,980.00	0	N/A	Completed						
SFP	20 001 03000	Purchase and Delivery of Food Supplies for the 14th Cycle	NO	NP-53.12 Community	N/A	28-May-24	N/A	4-Jun-24	4-Jun-24	4-Jun-24	13-Jun-24	19-Jun-24	24-Jul-24	24-Jul-24	24-Jul-24	3-Oct-24	3-Oct-24	Government of the Philippines (current year's budget)	450,000.00	450,000.00	0	449,985.00	449,985.00	0	N/A	Completed						
	20 001 03000	in the Municipality Sablan, Benguet Purchase and Delivery of Food Supplies for the 14th Cycle	NO	Participation NP-53.12 Community	N/A	28-May-24	N/A	4-Jun-24	4-Jun-24	4-Jun-24	13-Jun-24	19-Jun-24	24-Jul-24	24-Jul-24	24-Jul-24	4-Sept-24	4-Sept-24	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00	0	1,799,920.00	1,799,920.00	0	N/A	Completed						
SFP	20 001 03000	Program Implementation in the Municipality Itogon, Benguet Purchase and Delivery of Food Supplies for the 14th Cycle	NO	Participation	NA	26-May-24	NA	4-Jun-24	4-Jun-24	4-Jun-24	13-301-24	19-Jun-24	24-301-24	24-JUI-24	24-301-24	4-Sept-24	4-3ept-24	Government of the Philippines (Current year's oudget)	1,800,000.00	1,800,000.00	0	1,793,920.00	1,799,520.00	0	NA	N/A	NA	N/A	N/A	N/A	N/A	Completed
SFP	20 001 03000	Supplementary Feeding Program Implementation in the Municipality of Lagayan, Abra Purchase and Delivery of	NO	NP-53.12 Community Participation	N/A	2-Jun-24	N/A	13-Jun-24	13-Jun-24	13-Jun-24	27-Jun-24	28-Jun-24	1-Aug-24	1-Aug-24	1-Aug-24	6-Sept-24	6-Sept-24	Government of the Philippines (current year's budget)	324,000.00	324,000.00	0	323,779.00	323,779.00	0	N/A	Completed						
SFP	20 001 03000	Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipatity of Lagangilang, Abra	NO	NP-53.12 Community Participation	N/A	4-Jun-24	N/A	14-Jun-24	14-Jun-24	14-Jun-24	27-Jun-24	28-Jun-24	31-Jul-24	31-Jul-24	31-Jul-24	6-Sept-24	6-Sept-24	Government of the Philippines (current year's budget)	1,116,000.00	1,116,000.00	0	1,115,993.60	1,115,993.60	0	N/A	Completed						
	20 001 03000	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Banaue,Ifugao	NO	NP-53.12 Community Participation	N/A	7-Jun-24	N/A	14-Jun-24	14-Jun-24	14-Jun-24	26-Jun-24	27-Jun-24	1-Aug-24	1-Aug-24	1-Aug-24	12-Sept-24	12-Sept-24	Government of the Philippines (current year's budget)	1,332,000.00	1,332,000.00	0	1,329,600.00	1,329,600.00	0	N/A	Completed						
	20 001 03000	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Asipulo, Ilugao	NO	NP-53.12 Community Participation	N/A	7-Jun-24	N/A	14-Jun-24	14-Jun-24	14-Jun-24	25-Jun-24	28-Jun-24	24-Jul-24	24-Jul-24	24-Jul-24	22-Aug-24	22-Aug-24	Government of the Philippines (current year's budget)	540,000.00	540,000.00	0	533,106.00	533,106.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20 001 03000	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipatity of	NO	NP-53.12 Community Participation	N/A	7-Jun-24	N/A	14-Jun-24	14-Jun-24	14-Jun-24	26-Jun-24	27-Jun-24	7-Aug-24	7-Aug-24	7-Aug-24	5-Sept-24	5-Sept-24	Government of the Philippines (current year's budget)	504,000.00	504,000.00	0	503,680.00	503,680.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 03000	Pilar, Abra BOARD AND LODGING FOR THE NUTRITION OTA CONVENTION FOR CHILD DEVELOPMENT	NO	NP-53.10 Lease of Real Property and Venue	N/A	10-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	N/A	13-Jun-24	N/A	12-13-June- 2024	12-13-June- 2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0	79,200.00	79,200.00	0	N/A	Completed						
ss	20 001 03000	WORKERS FOR 2024 CATERING SERVICES FOR THE ORIENTATION TO THE ACTIVE MEMBERS OF	NO	NP-53.9 - Small Value Procurement	N/A	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	N/A	11-Jun-24	N/A	4-Jul-24	N/A	10-Jul-24	10-Jul-24	Government of the Philippines (continuing budget)	4,200.00	4,200.00	0	4,188.00	4,188.00	0	N/A	Completed						
		LOCAL ABSNET CLUSTER ARFARE FOR 3 DRMD STAFF TO ATTEND D14 THE PIR AT BACOLOD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	29-Feb-24	29-Feb-24	29-Feb-24	N/A	29-Feb-24	N/A	N/A	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	42,747.00	42,747.00	0	42,747.00	42,747.00	0	N/A	Completed						
		CITY ON MARCH 4- 8,2024 Purchase of Airfare for travel to Butuan City for Reorientation on 014 Compliance and Management Audit for IAS and Field Offices' IAU Personnel	NO	Products, Airline Tickets and Online Subscriptions NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	1-Mar-24	1-Mar-24	1-Mar-24	N/A	1-Mar-24	N/A	N/A	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	11,507.00	11,507.00	0	11,507.00	11,507.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

PURCHASE OF AIRLINE		NP-53.14 Direct																				1		1					
4Ps 20 001 030004 THE OFFICIAL TRAVEL OF 4Ps 20 001 030004 TSTAFT TO ATTEND THE REENSINEERING OF THE GRS PROCEDURES	NO	Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	1-Mar-24	1-Mar-24	1-Mar-24	N/A	1-Mar-24	N/A	N/A	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0	60,000.00	60,000.00	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
Airline ticket to Attend the SLP Training on SLP 20 001 0300014 Organizingfrom Manila to Cagayan De Oro and vice vertsa	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	1-Mar-24	1-Mar-24	1-Mar-24	N/A	1-Mar-24	N/A	NA	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	79,008.00	79,008.00	0	79,008.00	79,008.00	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
Purchase of Aviline Ticket for the Official Travel of Staff to attend No. 100 to 100 t	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	15-Mar-24	15-Mar-24	15-Mar-24	N/A	15-Mar-24	N/A	N/A	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	30,615.96	30,615.96	0	30,615.96	30,615.96	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
SECTORS) 20 001 0300014 Travels of DSWD-CAR Staffs to Attend DCBAs for CY 2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	15-Mar-24	15-Mar-24	15-Mar-24	N/A	15-Mar-24	N/A	N/A	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	24,973.00	24,973.00	0	24,973.00	24,973.00	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
Purchase of Airline Ticket for the Airline Ticket for the 2 DRMD DRMD DRMD 20 001 0300014 Slaft to Attend the DRMG Work and Financial Planning Workshop at Purch Princesa,	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	2-Apr-24	2-Apr-24	2-Apr-24	N/A	2-Apr-24	N/A	N/A	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	33,402.00	33,402.00	0	33,402.00	33,402.00	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
Palawara Airline Ticket for the 6 DRMD Staff to Attend the DRMD 20 001 0300014 National Risk Resilience Program Strategies Planning Workshop at General Santoc City	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	5-Apr-24	5-Apr-24	5-Apr-24	N/A	5-Apr-24	N/A	NA	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	129,156.00	129,156.00	0	129,156.00	129,156.00	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
PURCHASE OF ARLINE TICKET FOR RALAH- CIDSS FY 2025 WORK KALAHI 20 001 0300014 AND FRANCIAL PLANNING WORKSHOP THROUGH DIRECT	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online	N/A	N/A	N?A	6-Jun-24	6-Jun-24	6-Jun-24	N/A	6-Jun-24	N/A	N/A	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	22,169.88	22,169.88	0	22,169.88	22,169.88	0	N∕A	N/A	N/A N/A	N/A	N/A	N/A	Completed
BOOKING Airfare Of 3 DRMD Staff to Aftend the Orientation on DRMD 20 001 0300014 Psychological First Air at Puetro Princes Appliance Palawan	NO	Subscriptions NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online	N/A	N/A	N/A	2-May-24	2-May-24	2-May-24	N/A	2-May-24	N/A	NA	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	59,931.00	59,931.00	0	59,931.00	59,931.00	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
Addres Ticket from Manila to General Santos and No-Cores at the SOCPENP 20 001 030001 Mod Tickers to attend the SOC SOCRES TO	NO	Subscriptions NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tückets and Online Subscriptions	N/A	N/A	N/A	2-May-24	2-May-24	2-May-24	N/A	2-May-24	N/A	N/A	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	43,760.00	43,760.00	0	43,760.00	43,760.00	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
Airline Ticket for Official Local Travel of Stall to Altend the fast Joint Altendary APS 20 001 0300014 Technical Working Cloud Field Visit For 2024 (Roundrigh- Manila) to Region V And Vice Versa	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	2-May-24	2-May-24	2-May-24	N/A	2-May-24	N/A	N/A	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0	16,000.00	16,000.00	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
Airline Ticket for the Staff to Attend the 2024 NHTS 20 001 0300014 Listahanan 3 Communication Planning Workshop	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	2-May-24	2-May-24	2-May-24	N/A	2-May-24	N/A	NA	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	14,449.00	14,449.00	0	14,449.00	14,449.00	0	NA	N/A	N/A N/A	N/A	N/A	N/A	Completed
BS/CRCF 20 001 0300014 Airfare Ticket from Manila to Italio and Vice Versa May 7.	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	3-May-24	3-May-24	3-May-24	N/A	3-May-24	N/A	N/A	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	22,464.00	22,464.00	0	19,051.84	19,051.84	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
ARLMETIONET FOR THE STAFF TO ATTEND OF 2024 SLP TRANNO, FOR RIMEF SLP 20 001 0300414 MANGEMENT GUDELINES TO GUDELINES TO M SLP GUDELINES TO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	10-May-24	10-May-24	10-May-24	N/A	10-May-24	N/A	N/A	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	13,291.00	13,291.00	0	13,291.00	13,291.00	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
CATELAN, AGLAN ARLINE TICKET FOR CRCF STAFF CRCF 20 001 0300016 ATTENDING THE GORENTATION ON APPLIED BEHAVIORAL ANALYSIS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	10-May-24	10-May-24	10-May-24	N/A	10-May-24	N/A	N/A	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	56,000.00	56,000.00	0	41,687.60	41,687.60	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
ARLINE TICKET FOR THE STAFF TO SWEAPH 20 001 0300014 ATTEND THE SWEAP NOT 2ND QUARTER MEETING AT CATICLAN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	16-May-24	16-May-24	16-May-24	N/A	16-May-24	N/A	N/A	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0	20,264.00	20,264.00	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
PAS 20 001 0300014 THE STAFT TO ATTEND SWOPA 2024 AT BORACAY	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	20-May-24	20-May-24	20-May-24	N/A	20-May-24	N/A	N/A	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	26,158.00	26,158.00	0	26,158.00	26,158.00	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
RHWG 20 001 0300014 ARLINE TICKET FOR THE CRCF STAFF TO A AGUSAN DEL NORTE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	22-May-24	22-May-24	22-May-24	N/A	22-May-24	N/A	N/A	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	43,000.00	43,000.00	0	42,210.56	42,210.56	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
ARLINE TIDKET FOR THE STAFF THE STAF	NÖ	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	24-May-24	24-May-24	24-May-24	N/A	24-May-24	N/A	N/A	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	32,545.80	32,545.80	0	30,486.00	30,486.00	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
ARLINE TICKET FOR THE STAFF TO THE STAFF TO THE STAFF TO THE SIMINAR DRMD 20 001 0300014 AND WORKSHOP ON UNLE EVENTS PLANNING AND MANAGEMENT	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	27-May-24	27-May-24	27-May-24	N/A	27-May-24	N/A	N/A	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	8,250.60	8,250.60	0	8,250.60	8,250.60	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
SFP 20 001 0300014 PURCHASE OF ARLINE TICKET FOR THE SFP PLANNING WORKSHOP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	7-Jun-24	7-Jun-24	7-Jun-24	N/A	7-Jun-24	N/A	N/A	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	43,170.00	43,170.00	0	43,170.00	43,170.00	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed

		PURCHASE OF AIRLINE TICKET OF PARTICIPANTS TO		NP-53.14 Direct Retail Purchase of																												
ARDA 2	20 001 030001	ATTEND THE GASSG 14 ATTEND THE GASSG NATIONAL SUMMIT 2024 TO PALAWAN AND VICE VERSA ON JUNE 18-21,2024	NO	Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	10-Jun-24	10-Jun-24	10-Jun-24	N/A	10-Jun-24	N/A	N/A	N/A	18&21-June- 2024	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0	58,411.00	58,411.00	0	N/A	Completed						
DRMD 2	20 001 030001	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE ORIENTATION ON RETHINKING LARRING CULTURE: COACHING SESSION IN PROVIDING LEARNING INTERVENTIONS ALONG DISASTER RESPONSE PROGRAM AND SERVICES	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	10-Jun-24	10-Jun-24	10-Jun-24	N/A	10-Jun-24	N/A	N/A	N/A	10-Jun-24	N/A	Government of the Philippines (current year's budget)	39,873.00	39,873.00	0	39,873.00	39,873.00	0	N/A	Completed						
PS 2	20 001 030001	NATIONAL NEWSPAPER PUBLICATION FOR AWARD NOTICE	NO	NP-53.9 - Small Value Procurement	N/A	14-Jun-24	N/A	19-Jun-24	19-Jun-24	19-Jun-24	N/A	19-Jun-24	N/A	27-Jun-24	N/A	2-Jul-24	2-Jul-24	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0	7,442.00	7,442.00	0	N/A	Completed						
KALAHI 2	20 001 030001	PURCHASE AND 14 DELIVERY OF TONERS FOR KALAHI-CIDSS EVENT STYLING FOR	NO	NP-53.9 - Small Value Procurement	N/A	20-Jun-24	N/A	24-Jun-24	24-Jun-24	24-Jun-24	24-Jun-24	28-Jun-24	N/A	4-Jul-24	N/A	9-Jul-2024, 22-Aug-2024	2-Oct-24	Government of the Philippines (current year's budget)	434,600.00	434,600.00	0	434,600.00	434,600.00	0	N/A	Completed						
RSCC 2	20 001 030001	THE INAUGURATION	NO	NP-53.9 - Small Value Procurement	N/A	14-Jun-24	N/A	19-Jun-24	19-Jun-24	19-Jun-24	21-Jun-24	21-Jun-24	N/A	17-Jul-24	N/A	23-Aug-24	23-Aug-24	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0	50,000.00	50,000.00	0	N/A	Completed						
RSCC 2	20 001 030001	FOR THE INAUGURATION OF 14 THE RECEPTION AND STUDY CENTER FOR CHILDREN (RSCC) FACILITY	NO	NP-53.9 - Small Value Procurement	N/A	14-Jun-24	N/A	18-Jun-24	18-Jun-24	18-Jun-24	19-Jun-24	21-Jun-24	N/A	17-Jul-24	N/A	23-Aug-24	23-Aug-24	Government of the Philippines (current year's budget)	145,200.00	145,200.00	0	145,200.00	145,200.00	0	N/A	Completed						
SFP 2	20 001 030001	CATERING SERVICES FOR THE SUPPLEMENTAL PROPOSAL TO THE 4 APPROVED NUTRITION CONVENTION FOR CHILD DEVELOPMENT WORKERS FOR 2024 ABRA	NO	NP-53.9 - Small Value Procurement	NA	6-Jun-24	N/A	10-Jun-24	10-Jun-24	10-Jun-24	N/A	10-Jun-24	N/A	12-Jul-24	N/A	27-Jun-24	27-Jun-24	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0	11,200.00	11,200.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP 2	20 001 030001	CATERING SERVICES FOR THE SUPPLEMENTAL PROPOSAL TO THE 4 APPROVED NUTRITION CONVENTION FOR CHILD DEVELOPMENT WORKERS FOR 2024 APAYAO	NO	NP-53.9 - Small Value Procurement	NA	6-Jun-24	N/A	10-Jun-24	10-Jun-24	10-Jun-24	N/A	10-Jun-24	N/A	25-Jun-24	N/A	11-Jun-24	11-Jun-24	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0	5,000.00	5,000.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP 2	20 001 030001	CATERING SERVICES FOR THE SUPPLEMENTAL PROPOSAL TO THE 4 APPROVED NUTRITION CONVENTION FOR CHILD DEVELOPMENT WORKERS FOR 2024 - FUGAO	NO	NP-53.9 - Small Value Procurement	N/A	6-Jun-24	N/A	10-Jun-24	10-Jun-24	10-Jun-24	N/A	10-Jun-24	N/A	12-Jul-24	N/A	20-Jun-24	20-Jun-24	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0	11,400.00	11,400.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP 2	20 001 030001	CATERING SERVICES FOR THE SUPPLEMENTAL PROPOSAL TO THE 4 APPROVED NUTRITION CONVENTION FOR CHILD DEVELOPMENT WORKERS FOR 2024 - KALINGA	NO	NP-53.9 - Small Value Procurement	NA	6-Jun-24	N/A	10-Jun-24	10-Jun-24	10-Jun-24	N/A	10-Jun-24	N/A	12-Jul-24	N/A	18-Jun-24	18-Jun-24	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0	10,000.00	10,000.00	0	N/A	Completed						
CIS/4PS 2	20 001 030001	Pantawid Pamilyang	NO	NP-53.9 - Small Value Procurement	N/A	18-Jun-24	N/A	24-Jun-24	24-Jun-24	24-Jun-24	28-Jun-24	28-Jun-24	N/A	15-Jul-24	N/A	28-Aug-24	28-Aug-24	Government of the Philippines (current year's budget)	552,000.00	552,000.00	0	494,800.00	494,800.00	0	N/A	Completed						
KALAHI 2	20 001 030001	Pilipino Program Purchase and Delivery of 4 Office Supplies for KALAHI-CIDSS	NO	shopping 52.1 b	N/A	20-Jun-24	N/A	Jun-24	24-Jun-24	24-Jun-24	N/A	24-Jun-24	N/A	8-Jul-24	N/A	9-Jul-24	12-Jul-24	Government of the Philippines (current year's budget)	104,895.50	104,895.50	0	37,104.00	37,104.00	0	N/A	Completed						
HRWS 2	20 001 030001	CATERING SERVICES FOR THE CY 2024 PRAISE SEARCH DELIBERATIONS	no	NP-53.9 - Small Value Procurement	N/A	18-Jun-24	N/A	19-Jun-24	19-Jun-24	19-Jun-24	N/A	19-Jun-24	N/A	1-Jul-24	N/A	3-4-Jul-2024	3-4-Jul-2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0	40,480.00	40,480.00	0	N/A	Completed						
SECTORS 2	20 001 030001	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO- LOAD) FOR COMPRE STAFF FOR JUNE TO DECEMBER 2024	NO	NP-53.9 - Small Value Procurement	N/A	26-Jun-24	N/A	2-Jul-24	2-Jul-24	2-Jul-24	N/A	2-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	2-Aug-24	2-Aug-24	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0	5,400.00	5,400.00	0	N/A	Completed						
SECTORS 2	20 001 030001	CATERING SERVICES FOR THE WORLD ADS DAY: ORIENTATION ON THE DSWID PSYCHOSOCIAL SUPPORT TO 14 PERSONS LINNO WITH HIVIADS (PLHIV) AND DEMONSTRATION OF HIVITESTING IN THE WORKPLACE FOR HIGHER BOLOCATION INSTITUTIONS (HEIB)	NO	NP-53.9 - Small Value Procurement	N/A	24-Jun-24	N/A	27-Jun-24	27-Jun-24	27-Jun-24	11-Jul-24	11-Jul-24	N/A	12-Aug-24	N/A	3-Dec-24	3-Dec-24	Government of the Philippines (current year's budget)	29,400.00	29,400.00	0	20,600.00	20,600.00	0	N/A	Completed						
LDS 2	20 001 030001	PURCHASE OF AIRLINE TICKET TO ATTEND THE CY 2024 HUMAN RESOURCE (HR) 4 CONFERENCE TO PUERTO PRINCESA, PALAWAN AND VICE VERSA ON JULY 8- 12,2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	18-Jun-24	18-Jun-24	18-Jun-24	N/A	18-Jun-24	N/A	ΝΆ	N/A	18-Jun-24	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0	64,730.00	64,790.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP 2	20 001 030001	Purchase and Delivery of Food Supplies for the 14th Cycle 4 Supplementary Feeding Program Implementation in the Municipality of Dolores, Abra	NO	NP-53.12 Community Participation	N/A	13-Jun-24	N/A	21-Jun-24	21-Jun-24	21-Jun-24	27-Jun-24	28-Jun-24	6-Aug-24	6-Aug-24	6-Aug-24	6-Sept-24	6-Sept-24	Government of the Philippines (current year's budget)	858,000.00	858,000.00	0	857,997.00	857,997.00	0	N/A	Completed						
SFP 2	20 001 030001	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Peñarrubia, Abra	NO	NP-53.12 Community Participation	N/A	13-Jun-24	N/A	21-Jun-24	21-Jun-24	21-Jun-24	9-Jul-24	10-Jul-24	26-Jul-24	26-Jul-24	26-Jul-24	5-Sept-24	5-Sept-24	Government of the Philippines (current year's budget)	325,248.00	325,248.00	0	325,068.00	325,068.00	0	N/A	Completed						
SFP 2	20 001 030001	Purchase and Delivery of Nutribuns for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Pridgan and Peñarrubia, Abra	NO	NP-53.12 Community Participation	N/A	13-Jun-24	N/A	21-Jun-24	21-Jun-24	21-Jun-24	2-Jul-24	12-Jul-24	8-Aug-24	8-Aug-24	8-Aug-24	5-Sept-24	5-Sept-24	Government of the Philippines (current year's budget)	72,792.00	72,792.00	0	72,792.00	72,792.00	0	N/A	Completed						
SFP 2	20 001 030001	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Barlig, Mountain Province	NO	NP-53.12 Community Participation	N/A	13-Jun-24	N/A	21-Jun-24	21-Jun-24	21-Jun-24	25-Jun-24	28-Jun-24	23-Jul-24	23-Jul-24	23-Jul-24	6-Aug-24	6-Aug-24	Government of the Philippines (current year's budget)	360,000.00	360,000.00	0	358,550.00	358,550.00	0	N/A	Completed						
SFP 2	20 001 030001	Province Purchase and Delivery of Well-Milled Rice for the 14th Cycle Supplementary Feeding Program Implementation in the Province of Abra	NO	NP-53.12 Community Participation	N/A	16-Jul-24	N/A	19-Jul-24	19-Jul-24	19-Jul-24	22-Jul-24	24-Jul-24	5-Aug-24	5-Aug-24	5-Aug-24	4-Nov-24	4-Nov-24	Government of the Philippines (current year's budget)	715,380.00	715,380.00	0	712,500.00	712,500.00	0	N/A	Completed						
ICTS 2	20 001 030001	INTERNET SUBSCRIPTION FOR 14 DSWD SUSTAINABLE LIVELIHOOD PROGRAM (SLP) NEW OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	24-Jun-24	N/A	28-Jun-24	28-Jun-24	28-Jun-24	5-Jul-24	5-Jul-24	N/A	19-Jul-24	N/A	1-Nov-24	1-Nov-24	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0	150,000.00	150,000.00	0	N/A	Completed						

| KALAH | 20 001 0300 | BOARD AND LODGING RE: KALAH-CIDSS MONITORING AND EVALUATION LEARNING AND 0014 DEVELOPMENT INTERVENTION 2024 - QUARTERLY DATA AND KPI AND ENCODER'S CONFERENCE | NO | NP-53.10 Lease of
Real Property and
Venue | N/A | 24-Jun-24 | N/A | 25-Jun-24 | 25-Jun-24 | 25-Jun-24 | N/A | 27-Jun-24 | 28-Jun-24 | 28-Jun-24 | 28-Jun-24 | 4-Jul-24 4-Jul-24 | Government of the Philippines (current year's budget) | 2,210,400.00 | 2,210,400.00 | 0 | 2,204,160,00 2,26 | 04,160.00 | 0 | N/A | Completed |
|-------|-------------|---|---------|---|-----|-----------|-----|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|---|--------------|--------------|---|-------------------|-----------|---|-----|-----|-----|-----|-----|-----|-----|-----------|
| KALAH | 20 001 0300 | BOARD AND LODGING RE: KALAH-CIDSS MONITORING AND EVALUATION LEARNING AND DEVELOPMENT INTERVENTION 2024 - 3RD STAKEHOLDER'S AND PARTNER'S FORUM | NO | NP-53.10 Lease of
Real Property and
Venue | N/A | 8-Jul-24 | N/A | 16-Jul-24 | 16-Jul-24 | 16-Jul-24 | Aug-13 | 19-Aug-24 | 6-Sept-24 | 6-Sept-24 | 6-Sept-24 | 15-Oct-24 15-Oct-24 | Government of the Philippines (current year's budget) | 345,000.00 | 345,000.00 | 0 | 317,500.00 31: | 7,500.00 | 0 | N/A | Completed |
| GSS | 20 001 0300 | LAUNDRY SERVICES
FOR THE USE OF
GUESTS AT
SECRETARY'S
COTTAGE AND 4
DORMITORIES | NO | NP-53.9 - Small
Value Procurement | N/A | 26-Jun-24 | N/A | 2-Jul-24 | 2-Jul-24 | 2-Jul-24 | 9-Jul-24 | 10-Jul-24 | N/A | 24-Jul-24 | N/A | 21-Aug-24 21-Aug-24 | Government of the Philippines (current year's budget) | 47,940.00 | 47,940.00 | 0 | 43,750.00 43 | 3,750.00 | 0 | N/A | Completed |
| CIS | 20 001 0300 | OUTSOURCING OF
TRANSPORTATION
SERVICES FOR THE
CRISIS INTERVENTION
SECTION (ICIS) FOR
THE CONDUCT OF
PAYOUT FOR THE
ACS AND
MPLEMENTATION OF
AKAP-MOUNTAIN
PROVINCE | NO | NP-53.9 - Small
Value Procurement | N/A | 1-Jul-24 | N/A | 4-Jul-24 | 4-Jul-24 | 4-Jul-24 | 31-Jul-24 | 31-Jul-24 | N/A | 27-Aug-24 | N/A | 16-Oct-24 16-Oct-24 | Government of the Philippines (current year's budget) | 33,000.00 | 33,000.00 | 0 | 32,400.00 32 | 2,400.00 | 0 | N/A | Completed |
| CIS | 20 001 0300 | OUTSOURCING OF
TRANSPORTATION
SERVICES FOR THE
CRISIS INTERVENTION
SECTION (CIS) FOR
THE CONDUCT OF
PAYOUT FOR THE
ACS AND
MPLEMENTATION OF
AKAP-KALINGA | NO | NP-53.9 - Small
Value Procurement | N/A | 1-Jul-24 | N/A | 4-Jul-24 | 4-Jul-24 | 4-Jul-24 | 29-Jul-24 | 29-Jul-24 | N/A | 30-Jul-24 | N/A | 2-Aug-24 2-Aug-24 | Government of the Philippines (current year's budget) | 27,500.00 | 27,500.00 | 0 | 27,500.00 27 | 7,500.00 | 0 | N/A | Completed |
| RRCY | 20 001 0300 | PURCHASE OF GLOBE
COMMUNICATION
0014 SERVICES (AUTO-
LOAD) FOR
RRCYSTAFF | NO | Direct Contracting | N/A | 26-Jun-24 | N/A | 2-Jul-24 | 2-Jul-24 | 2-Jul-24 | N/A | 2-Jul-24 | 19-Jul-24 | 19-Jul-24 | 19-Jul-24 | 9-Aug-24 9-Aug-24 | Government of the Philippines (current year's budget) | 15,600.00 | 15,600.00 | 0 | 15,600.00 15 | 5,600.00 | 0 | N/A | Completed |
| RRCY | 20 001 0300 | PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR RRCY STAFF PURCHASE AND | NO | Direct Contracting | N/A | 26-Jun-24 | N/A | 1-Jul-24 | 1-Jul-24 | 1-Jul-24 | N/A | 1-Jul-24 | N/A | 18-Jul-24 | N/A | 12-Aug-24 12-Aug-24 | Government of the Philippines (current year's budget) | 114,600.00 | 114,600.00 | 0 | 107,712.00 103 | 17,712.00 | 0 | N/A | Completed |
| ICTS | 20 001 0300 | DELIVERY OF SEMI-
0014 EXPENDABLE
COMMUNICATION
EQUIPMENT | NO | NP-53.9 - Small
Value Procurement | N/A | 24-Jun-24 | N/A | 1-Jul-24 | 1-Jul-24 | 1-Jul-24 | 10-Jul-24 | 10-Jul-24 | N/A | 22-Jul-24 | N/A | 29-Jul-24 29-Jul-24 | Government of the Philippines (current year's budget) | 150,000.00 | 150,000.00 | 0 | 118,800.00 118 | 8,800.00 | 0 | N/A | Completed |
| ICTS | 20 001 0300 | PURCHASE AND
DELIVERY OF SEMI- | NO
) | NP-53.9 - Small
Value Procurement | N/A | 24-Jun-24 | N/A | 1-Jul-24 | 1-Jul-24 | 1-Jul-24 | 9-Jul-24 | 9-Jul-24 | n/a | 25-Jul-24 | nía | 2-Aug-24 2-Aug-24 | Government of the Philippines (current year's budget) | 64,000.00 | 64,000.00 | 0 | 55,200.00 55 | 5,200.00 | 0 | N/A | Completed |
| ICTS | 20 001 0300 | MATERIALS | NO | NP-53.9 - Small
Value Procurement | N/A | 24-Jun-24 | N/A | 27-Jun-24 | 27-Jun-24 | 27-Jun-24 | 25-Jul-24 | 25-Jul-24 | N/A | 5-Aug-24 | N/A | 5-Aug-24 21-Aug-24 | Government of the Philippines (current year's budget) | 20,000.00 | 20,000.00 | 0 | 15,800.00 15 | 5,800.00 | 0 | N/A | Completed |
| ICTS | 20 001 0300 | PURCHASE AND
DELIVERY OF | NO | NP-53.9 - Small
Value Procurement | N/A | 24-Jun-24 | N/A | 1-Jul-24 | 1-Jul-24 | 1-Jul-24 | 9-Jul-24 | 9-Jul-24 | N/A | 24-Jul-24 | N/A | 12-Sept-24 12-Sept-24 | Government of the Philippines (current year's budget) | 131,750.00 | 131,750.00 | 0 | 129,000.00 129 | 19,000.00 | 0 | N/A | Completed |
| ICTS | 20 001 0300 | PURCHASE AND
DELIVERY OF SEMI-
EXPENDABLE ICT
EQUIPMENT | NO | NP-53.9 - Small
Value Procurement | N/A | 24-Jun-24 | N/A | 1-Jul-24 | 1-Jul-24 | 1-Jul-24 | 9-Jul-24 | 9-Jul-24 | N/A | 24-Jul-24 | N/A | 13-Aug-24 3-Sept-24 | Government of the Philippines (current year's budget) | 115,000.00 | 115,000.00 | 0 | 84,945.00 84 | 4,945.00 | 0 | N/A | Completed |
| ICTS | 20 001 0300 | PURCHASE AND
DELIVERY OF SEMI-
0014 EXPENDABLE ICT
EQUIPMENT
(MONITOR) | NO | NP-53.9 - Small
Value Procurement | N/A | 24-Jun-24 | N/A | 28-Jun-24 | 28-Jun-24 | 28-Jun-24 | 25-Jul-24 | 25-Jul-24 | N/A | 2-Aug-24 | N/A | 7-Aug-24 7-Aug-24 | Government of the Philippines (current year's budget) | 48,000.00 | 48,000.00 | 0 | 44,934.00 44 | 4,934.00 | 0 | N/A | Completed |
| SFP | 20 001 0300 | Purchase and Delivery of
Food Supplies for the
14th Cycle
0014 Supplementary Feeding
Program Implementation
in the Municipality of
Mayoyao, Ifugao | f
NO | NP-53.12
Community
Participation | N/A | 21-Jun-24 | N/A | 2-Jul-24 | 2-Jul-24 | 2-Jul-24 | 16-Jul-24 | 17-Jul-24 | 31-Jul-24 | 31-Jul-24 | 31-Jul-24 | 10-Oct-24 10-Oct-24 | Government of the Philippines (current year's budget) | 540,000.00 | 540,000.00 | 0 | 504,667.00 50- | 14,667.00 | 0 | N/A | Completed |
| SOCPE | 20 001 0300 | OUTSOURCING OF
TRANSPORTATION
SERVICES FOR THE
SOCIAL PENSION
10014 PROGRAM PAYOUT IN
NDIGENT SENIOR
CITIZENS WITHIN THE
CORDILLERAS-
BENGUET |) NO | NP-53.9 - Small
Value Procurement | N/A | 26-Jun-24 | N/A | 3-Jul-24 | 3-Jul-24 | 3-Jul-24 | 8-Jul-24 | 16-Jul-24 | N/A | 21-Jul-24 | N/A | 22,30,31-Jul-
2024,
1,2,5,6,23-
Aug - 2024,
5,6 Sep-
2024 22,30,31-Jul-
2024,
1,2,5,6,23-
Aug - 2024,
5,6- Sep-
2024 5,6- Sep-
2024 | Government of the Philippines (current year's budget) | 95,850.00 | 95,850.00 | 0 | 86,850.00 86 | 6,850.00 | 0 | N/A | Completed |
| SOCPE | 20 001 0300 | OUTSOURCING OF
TRANSPORTATION
SERVICES FOR THE
SOCIAL PENSION
0014 PROGRAM PAYOUT TO
INDIGENT SENIOR
CITIZENS WITHIN THE
CORDILLERAS.
MOUNTAIN PROVINCE |) NO | NP-53.9 - Small
Value Procurement | N/A | 26-Jun-24 | N/A | 3-Jul-24 | 3-Jul-24 | 3-Jul-24 | 8-Jul-24 | 16-Jul-24 | N/A | 20-Jul-24 | N/A | 14-19- Oct-
2024, 27-30 - 2024, 27-30 -
Oct-2024, 20-
23- Nov-2024 23- Nov-2024 | Government of the Philippines (current year's budget) | 104,440.00 | 104,440.00 | 0 | 90,300.00 90 | 0,300.00 | 0 | N/A | Completed |
| SOCPE | 20 001 0300 | OUTSOURCING OF
TRANSPORTATION
SERVICES FOR THE
SOCIAL PENSION
0014 PROGRAM PAYOUT TO
NDIGENT SENIOR
CITIZENS WITHIN THE
CORDILLERAS-
KALINGA | D NO | NP-53.9 - Small
Value Procurement | N/A | 26-Jun-24 | N/A | 1-Jul-24 | 1-Jul-24 | 1-Jul-24 | 8-Jul-24 | 12-Jul-24 | N/A | 21-Jul-24 | N/A | 28-Jul-2024
to 3-Aug-
2024, 4-10-
Aug-2024
28-Jul-2024 to
3-Aug-2024, 4-
10-Aug-2024 | Government of the Philippines (current year's budget) | 104,440.00 | 104,440.00 | 0 | 95,186.00 95 | 5,186.00 | 0 | N/A | Completed |
| SOCPE | 20 001 0300 | OUTSOURCING OF
TRANSPORTATION
SERVICES FOR THE
SOCIAL PENSION
PROGRAM PAYOUT TO
NDIGENT SENIOR
CITIZENS WITHIN THE
CORDILLERAS- IFUGAC | o NO | NP-53.9 - Small
Value Procurement | N/A | 26-Jun-24 | N/A | 3-Jul-24 | 3-Jul-24 | 3-Jul-24 | 8-Jul-24 | 16-Jul-24 | N/A | 21-Jul-24 | N/A | 9-Jul-2024-3,
12-17-Aug-
2024, 14-15-
Oct-2024 Oct-2024 | Government of the Philippines (current year's budget) | 104,440.00 | 104,440.00 | 0 | 90,300.00 90 | 0,300.00 | 0 | N/A | Completed |
| SOCPE | 20 001 0300 | OUTSOURCING OF
TRANSPORTATION
SERVICES FOR THE
SOCIAL PENSION
PROGRAM PAYOUT TO
NDIGENT SENOR
CITIZENS WITHIN THE
CORDILLERAS- ABRA | o NO | NP-53.5 Agency to
Agency | N/A | 26-Jun-24 | N/A | 1-Jul-24 | 1-Jul-24 | 1-Jul-24 | 8-Jul-24 | 12-Jul-24 | N/A | 21-Jul-24 | N/A | 5-11-Aug-
2024, 10-16-
Nov-2024 Nov-2024 | Government of the Philippines (current year's budget) | 104,440.00 | 104,440.00 | 0 | 90,440,00 90 | 0,440.00 | 0 | N/A | Completed |
| CIS | 20 001 0300 | OUTSOURCING OF
TRANSPORTATION
SERVICES FOR THE
CRISIS INTERVENTION
SECTION (CIS) FOR
THE CONDUCT OF
PAYOUT FOR THE
AICS AND
MPLEMENTATION OF
AKAP-IFUGAD | NO | NP-53.9 - Small
Value Procurement | N/A | 4-Jul-24 | N/A | 8-Jul-24 | 8-Jul-24 | 8-Jul-24 | 29-Jul-24 | 29-Jul-24 | N/A | 30-Jul-24 | N/A | 30-Jul-24 30-Jul-24 | Government of the Philippines (current year's budget) | 27,500.00 | 27,500.00 | 0 | 27,500.00 27 | 7.500.00 | 0 | N/A | Completed |
| Cis | 20 001 0300 | OUTSOURCING OF
TRANSPORTATION
SERVICES FOR THE
CRISIS INTERVENTION
SECTION (CIS) FOR
THE CONDUCT OF
PAYOUT FOR THE
AICS AND
MPLEMENTATION OF
AKAP-ABRA | NO | NP-53.9 - Small
Value Procurement | N/A | 1-Jul-24 | N/A | 4-Jul-24 | 4-Jul-24 | 4-Jul-24 | 26-Jul-24 | 26-Jul-24 | N/A | 30-Jul-24 | N/A | 10-Sept-24 10-Sept-24 | Government of the Philippines (current year's budget) | 37,300.00 | 37,300.00 | 0 | 31,750.00 31 | 1,750.00 | 0 | N/A | Completed |
| ICTS | 20 001 0300 | PURCHASE OF AIRLINE
TICKET TO ATTEND
THE DSWD
0014 INFORMATION
SYSTEMS STRATEGIC
PLANNING (ISSP)
WORKSHOP | | NP-53.14 Direct
Retail Purchase of
Petroleum Fuel, Oil
and Lubricant (POL)
Products, Airline
Tickets and Online
Subscriptions | N/A | N/A | N/A | 27-Jun-24 | 27-Jun-24 | 27-Jun-24 | N/A | 27-Jun-24 | N/A | N/A | N/A | 27-Jun-24 N/A | Government of the Philippines (current year's budget) | 20,000.00 | 20,000.00 | 0 | 20,000.00 20 | 0,000.00 | 0 | N/A | Completed |

PSS, KALAHI	20 001 03000	Purchase and Delivery Additional Office and Other Supplies for Calendar Year 2024	of NO	Competitive Bidding	26-Jun-24	26-Jun-24	8-Jul-24	22-Jul-24	22-Jul-24	26-Jul-24	5-Aug-24	12-Aug-04	15-Aug-24	12-Sept-24	12-Sept-24	27-Sept-2024 08-Oct. 2024		Government of the Philippines (current year's and continuing budget)	2,529,451.00	2,529,451.00	0	2,528,381.00	2,528,381.00	0	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc.	27-Jun	27-Jun	27-Jun	27-Jun	27-Jun	N/A	Completed
		CATERING SERVICES FOR THE PHILIPPINE NATIONAL AIDS COUNCIL (PNAC) AND																														
SECTORS	20 001 03000	REGIONAL AIDS ASSISTANCE TEAM (RAAT) CAPABILITY BUILDING ACTIVITY FOR LOCAL GOVERNMENT UNITS	NO	NP-53.9 - Small Value Procurement	N/A	3-Jul-24	8-Jul-24	8-Jul-24	8-Jul-24	8-Jul-24	9-Jul-24	16-Jul-24	N/A	19-Jul-24	N/A	14-17-Oct- 2024	14-17-Oct- 2024	Government of the Philippines (current year's budget)	97,200.00	97,200.00	0	92,500.00	92,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 03000	(LGUs) AND OTHER PARTNERS REPAIR AND 0014 MAINTENANCE OF RE	v NO	NP-53.9 - Small Value Procurement	N/A	4-Jul-24	N/A	9-Jul-24	9-Jul-24	9-Jul-24	18-Jul-24	18-Jul-24	N/A	29-Jul-24	N/A	4-Oct-24	4-Oct-24	Government of the Philippines (current year's budget)	108,570.00	108,570.00	0	108,570.00	108,570.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EPAHP	20 001 03000	UQM 630 LAY-OUT AND PRINTING OF EPAHP IEC MATERIALS FOR FY 2024	NO	NP-53.9 - Small Value Procurement	N/A	5-Jul-24	N/A	11-Jul-24	11-Jul-24	11-Jul-24	11-Jul-24	16-Jul-24	N/A	31-Jul-24	N/A	12-Aug-24	12-Aug-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0	98,000.00	98,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS	20 001 03000	PURCHASE AND DELIVERY OF NAME	NO	NP-53.9 - Small Value Procurement	N/A	8-Jul-24	N/A	16-Jul-24	16-Jul-24	16-Jul-24	18-Jul-24	19-Jul-24	N/A	1-Aug-24	N/A	16-Aug-24	16-Aug-24	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0	67,500.00	67,500.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RCAT- VAWC	20 001 03000	CATERING SERVICE FOR INSTITUTIONAL DEVELOPMENT ACTINITIES FOR OPERATIONALIZATIO 0014 COMMITTEE AGAINST TRAFFICKING- VIOLENCE AGAINST WOMEN &THER CHILDREIN-SUB- COMMITTE AND TWG MEETING AG MEETING ME		NP-53.9 - Small Value Procurement	N/A	4-Jul-24	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	10-Jul-24	N/A	17-Jul-24	N/A	18-Sept-24	18-Sept-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0	28,710.00	28,710.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 03000	Purchase of One (1) Year Online Subscription to Google Form Aprova Add On	n s NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	4-Jul-24	4-Jul-24	4-Jul-24	N/A	4-Jul-24	N/A	N/A	N/A	4-Jul-24	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	20 001 03000	BOARD AND LODGING FOR THE CONSULTATION WORKSHOP WITH TH LGUS ON THE MPLEMENTATION OF RA 9344 AS AMENDED AND OTHER RELATE! PROGRAMS/INITIATIV S ON CHILDREN	E NO	NP-53.10 Lease of Real Property and Venue	N/A	3-Jul-24	N/A	11-Jul-24	11-Jul-24	11-Jul-24	7-Aug-24	6-Aug-24	N/A	11-Sept-24	N/A	8,9,10,11-Oc 2024	t ^{t-} 10-Oct-24	Government of the Philippines (current year's budget)	163,700.00	163,700.00	0	134,690.00	134,690.00	0	NA.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	20 001 03000	PURCHASE AND DELIVERY OF SUPPLIES FOR THE CONSULTATION WORKSHOP WITH TH MPLEMENTATION OF RA 9344 AS AMENDEE AND OTHER RELATE! PROGRAMS/SINITIATIV S ON CHILDREN SHOPPING	NO NO	shopping 52.1 b	N/A	3-Jul-24	N/A	9-Jul-24	9-Jul-24	9-Jul-24	N/A	9-Jul-24	N/A	18-Sept-24	N/A	24-Sept-24	2-Oct-24	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0	1,000.00	1,000.00	0	NA.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	20 001 03000	PURCHASE AND DELIVERY OF SUPPLIES FOR THE CONSULTATION WORKSHOP WITH TH LGUS ON THE INPLEMENTATION OF RA 9344 AS AMENDED AND OTHER RELATE PROGRAMSINITIATIV S ON CHILDREN-SYP	NO NO	NP-53.9 - Small Value Procurement	N/A	3-Jul-24	N/A	9-Jul-24	9-Jul-24	9-Jul-24	19-Jul-24	19-Jul-24	N/A	11-Sept-24	N/A	12-Sept-24	20-Sept-24	Government of the Philippines (current year's budget)	1,760.00	1,760.00	0	500	500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EPAHP	20 001 03000	SOFFLIES FOR EFAM	E 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	11-Jul-24	11-Jul-24	Government of the Philippines (current year's budget)	2,983.08	2,983.08	0	2,983.08	2,983.08	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EPAHP	20 001 03000	SHOPPING	o. NO	shopping 52.1 b	N/A	9-Jul-24	N/A	16-Jul-24	16-Jul-24	16-Jul-24	N/A	16-Jul-24	N/A	29-Jul-24	N/A	8-Aug-24	8-Aug-24	Government of the Philippines (current year's budget)	9,850.00	9,850.00	0	9,735.00	9,735.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EPAHP	20 001 03000	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR EPAH SVP LEASE OF DRMD	o. NO	NP-53.9 - Small Value Procurement	N/A	9-Jul-24	N/A	16-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24	19-Jul-24	N/A	30-Jul-24	N/A	8-Aug-24	8-Aug-24	Government of the Philippines (current year's budget)	19,275.00	19,275.00	0	16,642.00	16,642.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 03000	0014 OFFICE SPACE FOR F 2024	Y NO	NP-53.10 Lease of Real Property and Venue	N/A	5-Jul-24	N/A	25-Jul-24	25-Jul-24	25-Jul-24	2-Aug-24	2-Aug-24	5-Sept-24	5-Sept-24	5-Sept-24	4-Nov-24	4-Nov-24	Government of the Philippines (current year's budget)	220,000.00	220,000.00	0	200,000.00	200,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS	20 001 03000	ARLINE TICKET FOR OFFICIAL LOCAL TRAVEL STAFF TO ATTEND THE REGIONAL PROGRAM OUT INTERNATIONAL CHIL DEVELOPMENT PROGRAMME ORIENTATION (METR MANILA - LEVTE)		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	2-Jul-24	2-Juli-24	2-Juli-24	N/A	2-Jul-24	N/A	N/A	N/A	2-Jul-24	N/A	Covernment of the Philippines (current year's budget)	15,000.00	15,000.00	0	11,586.00	11,586.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 03000	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SOCIAL PENSION 1014 PROGRAM PAYOUT T INDIGENT SENIOR CITIZENS WITHIN THE CORDILLERAS- APAYAO	O NO	NP-53.9 - Small Value Procurement	NA	8-Jul-24	N/A	16-Jul-24	16-Jul-24	16-Jul-24	N/A	16-Jul-24	N/A	21-Jul-24	N/A	27-Oct-2024 1- Nov-2024 10-16-Nov- 2024	N= 2024 40	Government of the Philippines (current year's budget)	111,860.00	111,860.00	0	89,460.00	89,460.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 03000	PURCHASE AND DELIVERY OF SEMI- EXPENDABLE OFFICE EQUIPMENT FOR DSWD ICTS STAFF	NO	NP-53.9 - Small Value Procurement	N/A	4-Jul-24	N/A	10-Jul-24	10-Jul-24	10-Jul-24	22-Jul-24	24-Jul-24	N/A	6-Aug-24	N/A	15,20- Aug- 2024	15,20- Aug- 2024	Government of the Philippines (current year's budget)	286,500.00	286,500.00	0	272,600.00	272,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 03000	PURCHASE AND DELIVERY OF SEMI- 0014 EXPENDABLE OTHER MATERIALS FOR DSW ICTS STAFF	NO NO	NP-53.9 - Small Value Procurement	N/A	4-Jul-24	N/A	10-Jul-24	10-Jul-24	10-Jul-24	22-Jul-24	24-Jul-24	N/A	5-Aug-24	N/A	19-Aug-24	19-Aug-24	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0	6,000.00	6,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS/DRM D	20 001 03000	REPAIR AND 0014 MAINTENANCE OF RE CBQ 5873 PURCHASE AND	V NO	NP-53.9 - Small Value Procurement	N/A	8-Jul-24	N/A	11-Jul-24	11-Jul-24	11-Jul-24	29-Jul-24	29-Jul-24	N/A	1-Aug-24	N/A	5-Aug-24	5-Aug-24	Government of the Philippines (current year's budget)	42,440.00	42,440.00	0	42,440.00	42,440.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS	20 001 03000	DELIVERY OF SEMI- EXPENDABLE EQUIPMENT FOR PANTAWID PAMILYAN PILIPINO PROGRAM STAFF	NO NO	NP-53.9 - Small Value Procurement	N/A	12-Jul-24	N/A	18-Jul-24	18-Jul-24	18-Jul-24	26-Jul-24	26-Jul-24	N/A	21-Aug-24	N/A	9-Sept-24	9-Sept-24	Government of the Philippines (current year's budget)	76,000.00	76,000.00	0	72,000.00	72,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS	20 001 03000	PURCHASE OF AIRLIN TICKET TO ATTEND THE PROBLEM- SOLVING AND DECISION MAKING (PSDM) TRAINING PROGRAM	E NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	8-Jul-24	8-Jul-24	8-Jul-24	N/A	8-Jul-24	N/A	N/A	N/A	8-Jul-24	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0	21,414.08	21,414.08	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPD-NHTS	20 001 03000	PURCHASE AND DELIVERY OF PPES FOR OFFICE AND STAFF USE -SVP	NO	NP-53.9 - Small Value Procurement	N/A	11-Jun-24	N/A	17-Jul-24	17-Jul-24	17-Jul-24	22-Jul-24	24-Jul-24	N/A	6-Aug-24	N/A	12-Aug-24	12-Aug-24	Government of the Philippines (current year's budget)	12,288.00	12,288.00	Ö	5,140.00	5,140.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS	20 001 03000	PURCHASE AND DELIVERY OF OFFICE		shopping 52.1 b	N/A	12-Jul-24	N/A	25-Jul-24	25-Jul-24	25-Jul-24	N/A	25-Jul-24	N/A	5-Aug-24	N/A	5-Aug-24	9-Aug-24	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0	5,184.00	5,184.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS	20 001 03000	PURCHASE OF OFFIC 3014 SUPPLIES FOR 4PS STAFF	E 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	19-Jul-24	19-Jul-24	Government of the Philippines (current year's budget)	568.8	568.8	0	568.8	568.8	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 03000	REPAIR AND 0014 MAINTENANCE OF RF C4J552	V NO	Direct Contracting	N/A	10-Jul-24	N/A	16-Jul-24	16-Jul-24	16-Jul-24	N/A	16-Jul-24	N/A	2-Aug-24	N/A	7-Aug-24	7-Aug-24	Government of the Philippines (current year's budget)	20,380.00	20,380.00	0	18,080.00	18,080.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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KALAHI	20 001 030001	CATERING SERVICES RE: KALAHI-CIDSS PAMANA IP-CDD CEAC 14 ACTIVITIES FOR THE MUNICIPALITY OF ASIPULO, IFUGAO CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	12-Jul-24	N/A	17-Jul-24	17-Jul-24	17-Jul-24	18-Jul-24	24-Jul-24	N/A	1-Aug-24	N/A	6-Aug-24 6-	-Aug-24	Government of the Philippines (current year's budget)	29,760.00	29,760.00	0	26,505.00	26,505.00	0	N/A	Completed						
SFP	20 001 030001	Purchase and Delivery of Rice for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Tabuk City, Kalinga	NO	NP-53.12 Community Participation	N/A	9-Jul-24	N/A	19-Jul-24	19-Jul-24	19-Jul-24	25-Jul-24	30-Jul-24	21-Aug-24	21-Aug-24	21-Aug-24	29-Oct-24 29	9-Oct-24	Government of the Philippines (current year's budget)	822,000.00	822,000.00	0	822,000.00	822,000.00	0	N/A	Completed						
SFP	20 001 030001	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Alfonso Lista, Ifugao	NO	NP-53.12 Community Participation	N/A	8-Jul-24	N/A	18-Jul-24	18-Jul-24	18-Jul-24	22-Jul-24	23-Jul-24	8-Aug-24	8-Aug-24	8-Aug-24	11-Sept-24 11-	-Sept-24	Government of the Philippines (current year's budget)	2,088,000.00	2,088,000.00	0	2,087,390.00	2,087,390.00	0	N/A	Completed						
SFP	20 001 030001	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Sallapadan, Abra	NO	NP-53.12 Community Participation	N/A	16-Jul-24	N/A	18-Jul-24	18-Jul-24	18-Jul-24	26-Jul-24	30-Jul-24	10-Aug-24	10-Aug-24	10-Aug-24	4-Sept-24 4-3	-Sept-24	Government of the Philippines (current year's budget)	312,000.00	312,000.00	0	311,760.00	311,760.00	0	N/A	Completed						
SFP	20 001 030001	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Daguioman, Abra	NO	NP-53.12 Community Participation	N/A	8-Jul-24	N/A	12-Jul-24	12-Jul-24	12-Jul-24	22-Jul-24	24-Jul-24	8-Aug-24	8-Aug-24	8-Aug-24	4-Sept-24 4-3	-Sept-24	Government of the Philippines (current year's budget)	129,600.00	129,600.00	0	129,407.00	129,407.00	0	N/A	Completed						
SFP	20 001 030001	Purchase and Delivery of Legumes and Eggs for the 14th Cycle 14 Supplementary Feeding Program Implementation in Tabuk, Kalinga	NO	NP-53.12 Community Participation	N/A	16-Jul-24	N/A	24-Jul-24	24-Jul-24	24-Jul-24	25-Jul-24	2-Aug-24	5-Sept-24	5-Sept-24	5-Sept-24	22-Oct-24 22	2-Oct-24	Government of the Philippines (current year's budget)	575,980.00	575,960.00	0	575,960.00	575,960.00	0	N/A	Completed						
DRMD	20 001 030001	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE ORIENTATION ON 14 THE USE OF ONLINE MAPPING PLATFORM AND ENHANCED PAHR TOLL AT CEBU CITY ON JULY 21-27,2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	9-Jul-24	9-Jul-24	9-Jul-24	N/A	9-Jul-24	N/A	N/A	N/A	9-Jul-24	N/A	Government of the Philippines (current year's budget)	7,535.32	7,535.32	0	7,535.32	7,535.32	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ORD	20 001 030001	PURCHASE OF AIRLINE TICKET TO ATTEND THE LUZON CLUSTER REA CONFERENCE CY 224, MID YEAR 14 PERFORMANCE REVIEW AND EVALUATIOP (PREW) AND STRESS MANAGEMENT ACTIVITY	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Affine Tickets and Online Subscriptions	N/A	N/A	N/A	9-Jul-24	9-Jul-24	9-Jul-24	N/A	9-Jul-24	N/A	N/A	N/A	9-Jul-24	N/A	Government of the Philippines (current year's budget)	18,087.16	18,087.16	0	18,087.16	18,087.16	0	N/A	Completed						
RPMO-4Ps	20 001 030001	Supplemental for the Board and Lodging for the Expanded Core Group Consultation- Workshop- 2nd Posting	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	2-Jul-24	2-Jul-24	2-Jul-24	N/A	2-Jul-24	N/A	10-Jul-24	N/A	26-Mar-24 26	6-Mar-24	Government of the Philippines (current year's budget)	52,075.00	52,075.00	0	52,075.00	52,075.00	0	N/A	Completed						
LDS/ADMI N/PPD	20 001 030001	CATERING SERVICES FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL- LEARNING CONVERSATION FOR ADMINISTRATIVE DIVISION ADMINISTRAT NE CLUSTER AND POLICY AND PLANS DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	10-Jul-24	N/A	16-Jul-24	16-Jul-24	16-Jul-24	19-Jul-24	24-Juli-24	N/A	16-Aug-24	N/A	25-Sept-24 25-	5-Sept-24	Government of the Philippines (current year's budget)	119,000.00	119,000.00	0	112,385.00	112,365.00	0	N/A	Completed						
4PS	20 001 030001	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF -SVP	NO	NP-53.9 - Small Value Procurement	N/A	12-Jul-24	N/A	18-Jul-24	18-Jul-24	18-Jul-24	N/A	18-Jul-24	N/A	5-Aug-24	5-Aug-24	5-Aug-24 9-	-Aug-24	Government of the Philippines (current year's budget)	37,582.00	37,582.00	0	27,680.00	27,680.00	0	N/A	Completed						
4PS	20 001 030001	PURCHASE AND DELIVERY OF SEMI EXPENDABLE ICT AND COMMUNICATION 4 EQUIPMENT FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF	NO	NP-53.9 - Small Value Procurement	N/A	11-Jun-24	N/A	16-Jun-24	16-Jun-24	16-Jun-24	N/A	16-Jun-24	N/A	31-Jul-24	N/A	3-Sept-24 3-	-Sept-24	Government of the Philippines (current year's budget)	23,100.00	23,100.00	0	21,790.00	21,790.00	0	N/A	Completed						
KALAHI	20 001 030001	PRINTING AND PRODUCTION OF ADVOCACY MATERIALS FOR KALAHI-CIDSS PROGRAM ADVOCACY ACTIVITIES FOR 2024	NO	NP-53.9 - Small Value Procurement	N/A	19-Jul-24	N/A	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	30-Jul-24	N/A	22-Aug-24	N/A	2-Sept-24 2-5	-Sept-24	Government of the Philippines (current year's budget)	142,000.00	142,000.00	0	134,432.00	134,432.00	0	N/A	Completed						
DRMD	20 001 030001	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR DRMD FOR CY 2024(TONER) BOARD AND LODGING	NO	NP-53.9 - Small Value Procurement	N/A	19-Jul-24	N/A	24-Jul-24	24-Jul-24	24-Jul-24	1-Aug-24	1-Aug-24	N/A	22-Aug-24	N/A	16-Sept-24 16-	i-Sept-24	Government of the Philippines (current year's budget)	202,500.00	202,500.00	0	176,250.00	176,250.00	0	N/A	Completed						
RCAT- VAWC	20 001 030001	FOR THE LEARNING AND DEVELOPMENT INTERVENTIONS FOR LSWDOs AND IPMRs Outsourcing of	NO	NP-53.10 Lease of Real Property and Venue	N/A	18-Jul-24	N/A	24-Jul-24	24-Jul-24	24-Jul-24	25-Jul-24	5-Aug-24	7-Aug-24	7-Aug-24	7-Aug-24	14-17-Aug- 14- 2024	l-17-Aug- 2024	Government of the Philippines (current year's and continuing budget)	570,800.00	570,800.00	0	471,100.00	471,100.00	0	N/A	Completed						
4Ps	20 001 030001	Transportation Services for the Regional Independent Monitoring Committee Field Visit and Meeting 2024	NO	NP-53.9 - Small Value Procurement	N/A	11-Jul-24	N/A	12-Jul-24	12-Jul-24	12-Jul-24	12-Jul-24	12-Jul-24	N/A	12-Jul-24	N/A	16-Jul-24 16	6-Jul-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0	25,196.00	25,196.00	0	N/A	Completed						
KALAHI	20 001 030001	CATERING SERVICES RE: KALAHI-CIDISS PAMANA IP-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF BONTOC, MOUNTAIN PROVINCE CY 2024(PART 2)	NO	NP-53.9 - Small Value Procurement	N/A	12-Jul-24	N/A	17-Jul-24	17-Jul-24	17-Jul-24	N/A	17-Jul-24	N/A	30-Jul-24	N/A	2-Aug-24 2-	-Aug-24	Government of the Philippines (current year's budget)	102,450.00	102,450.00	0	89,400.00	89,400.00	0	N/A	Completed						
RCAT- VAWC	20 001 030001	BOARD AND LODGING FOR THE DNA. NOTTHE DNA. NOTTHE DNA. NOTTHE DNA. NOTTHE DNA. DATE OF THE STATE	NO	NP-53.10 Lease of Real Property and Venue	WA	11-Jul-24	N/A	17-Jul-24	17-Jul-24	17-Jul-24	18-Jul-24	19-Jul-24	26-Jul-24	26-Jul-24	26-Jul-24	29-Jul-2024 - 29-J 2-Aug-2024 2-A	Jul-2024 to Aug-2024	Government of the Philippines (current year's budget)	204,000.00	204,000.00	0	204,000.00	204,000.00	0	N/A	Completed						
CIS	20 001 030001	PURCHASEA AND DELIVERY OF TONER FOR RISOGRAPH MZ870	NO	Direct Contracting	N/A	15-Jul-24	N/A	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24	23-Jul-24	N/A	8-Aug-24	N/A	12-Aug-24 12	2-Aug-24	Government of the Philippines (current year's budget)	69,000.00	69,000.00	0	8,450.00	8,450.00	0	N/A	Completed						
PDPS	20 001 030001	BOARD AND LODGING FOR THE CY 2024 PROPOSED PDPB M&E ACTIVITIES FOR HOSTING AT FIELD OFFICES	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-Jul-24	N/A	19-Jul-24	19-Jul-24	19-Jul-24	29-Jul-24	29-Jul-24	20-Aug-24	20-Aug-24	20-Aug-24	27-Aug-24 30	0-Aug-24	Government of the Philippines (current year's budget)	540,300.00	540,300.00	0	536,580.00	536,580.00	0	N/A	Completed						

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PURCHASE FOR THE STAFT TO ATTEME STAFT TO ATTE	M/A
DELIMERY OF ICT	N/A Completed
CTS 20010300014 CONSUMMALE-FIBER NO NP-S3.3 - Small Vialue Procurement NA 29-Jul-24 NIA 29-Jul-24 19-Jul-24 NIA 14-Jul-24 NIA 15-Aug-24 Soverment of the Philippines (current year's budget) 8,000.00 0 7,800.00 0 7,800.00 0 NIA	N/A Completed
PURCHUSE AND DELMERTY OF OFFICE DO DELMERTY OF OFFICE STORE SUPPLES FOR THE STORE SUPPLE	N/A Completed
PURCHASE AND DELMERY OF HAFFANDE WITH COMPLETE WITH COMP	N/A Completed
PURCHASE OF ARILINE TICKET FOR THE STAFF TO ATTEND THE WORKSTAP OF THE THE WORKSTAP OF THE STAFF TO ATTEND THE WORKSTAP OF THE	N/A Completed
PURCHASE AND DELMENT OF RANDOWD DELMENT OF RA	N/A Completed
FIRCY 2004 SINDPPMG SINDPPM	N/A Completed
PRICHANSE AND DELECTOR PRIOR DO DELECTOR OF OFFICE NO NO NP-539 - Small Value Procurement I NA 19-Jul-24 NA 25-Jul-24 NA 25-Jul-24 NA 25-Jul-24 NA 25-Jul-24 NA 25-Jul-24 NA 12-Aug-24 Government of the Philippines (current year's budget) 2,000.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N/A Completed
Purchase and Delivery of Food Significant Presents of Purchase and Delivery of Food Significant Present Pres	N/A Completed
Purchase and Delivery of Bread and Welf-Miller for the 1st In Cycle of the 1st In Cycl	N/A Completed
Putching and Delitory of Food Significant Res and Potential Research Res and Potential Res and Pote	N/A Completed
Purchase and Delivery of Food Supplies for the Management of the Philippines (autrent year) burgs; 1 Part 19 P	N/A Completed
Purchage of Proof Supplies for the NP-S3.12 SFP 20 001 10000011 Supplementation Purchage of Proof Supplementation NP-S0.12 SFP 20 001 10000011 Supplementation Purchage of Proof Supplementation NP-S0.12 SFP 24-Sept-24 NP-S0.12 Sept-24 S	N/A Completed

DRMD	20 001 03000	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR DRMD	NO	NP-53.9 - Small Value Procurement	N/A	19-Jul-24	N/A	24-Jul-24	24-Jul-24	24-Jul-24	N/A	24-Jul-24	N/A	2-Aug-24	N/A	12-Aug-24	12-Aug-24	Government of the Philippines (current year's budget)	55,475.00	55,475.00	0	43,955.00	43,955.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		FOR CY 2024-SVP OUTSOURCING OF TRANSPORTATION SERVICES FOR THE MONITORING OF DSVID AND LGU 14 WAREHOUSES AS AN OPT FOR DISASTER RESPONSE FOR AUGUST TO DECEMBER 2024 -	NO	NP-53.9 - Small Value Procurement	N/A	25\Jul-24	N/A	30-Jul-24	30-Jul-24	30-Jul-24	N/A	1-Aug-24	N/A	20-Aug-24	N/A	19-23-Aug- 2024	19-23-Aug- 2024	Government of the Philippines (current year's budget)	69,290.00	69,290.00	0	64,800.00	64,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 03000	ABRA OUTSOURCING OF TRANSPORTATION SERVICES FOR THE MONITORING OF DSWD AND LGU WAREHOUSES AS AN OPT FOR PIREPAREDNESS FOR DISASTER RESPONSE FOR AUGUST TO DECEMBER 2024 -	NO	NP-53.9 - Small Value Procurement	N/A	25-Jul-24	N/A	30-Jul-24	30-Jul-24	30-Jul-24	9-Aug-24	15-Aug-24	N/A	17-Sept-24	N/A	23-27-Sep- 2024	23-27-Sep- 2024	Government of the Philippines (current year's budget)	74,620.00	74,620.00	0	67,990.00	67,990.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 03000	OUTSOURCINS OF TRANSPORTATION SERVICES FOR THE MONITORING OF DSWD AND LGU WAREHOUSES AS AN OPT FOR PIREPARENNESS FOR DISASTER RESPONSE FOR AUGUST TO DECEMBER 2024 -	NO	NP-53.9 - Small Value Procurement	N/A	25-Jul-24	N/A	30-Jul-24	30-Jul-24	30-Jul-24	9-Aug-24	12-Aug-24	N/A	20-Sept-24	N/A	23-27-Sep- 2024	23-27-Sep- 2024	Government of the Philippines (current year's budget)	79,950.00	79,950.00	0	69,900.00	69,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 03000	APAYAO OUTSOURCINS OF TRANSPORTATION SERVICES FOR THE MONITORINS OF DSWID AND LGU WAREHOUSES AS AN OFFOR AUGUST TO DECEMBER 2024 - FUGAO.	NO	NP-53.9 - Small Value Procurement	N/A	25-Jul-24	N/A	30-Jul-24	30-Jul-24	30-Jul-24	9-Aug-24	12-Aug-24	N/A	23-Sept-24	N/A	23-27-Sep- 2024	23-27-Sep- 2024	Government of the Philippines (current year's budget)	69,290.00	69,290.00	0	64,450.00	64,450.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 03000	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE MONITORING OF DEVID AND LGU WAREHOUSES AS AN OPT FOR PREPAREDNESS FOR DISASTER RESPONSE FOR AUGUST TO DECEMBER 2024 -MT. PROVINCE	NO	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	6-Aug-24	6-Aug-24	6-Aug-24	N/A	7-Aug-24	N/A	9-Sept-24	N/A	9-12-Sep- 2024	9-12-Sep-2024	Government of the Philippines (current year's budget)	53,300.00	53,300.00	0	53,300.00	53,300.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 03000	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE MONITORING OF DSWD AND LGU 14 WAREHOUSES AS AN OPT FOR PREPAREDNESS FOR DISASTER RESPONSE FOR AUGUST TO DECEMBER 2024 - BENGUET	NO	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	6-Aug-24	6-Aug-24	6-Aug-24	N/A	9-Aug-24	N/A	23-Sept-24	N/A	18-19-Dec- 2024	18-19-Dec- 2024	Government of the Philippines (current year's budget)	63,960.00	63,960.00	0	55,000.00	55,000.00	0	NA.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 03000	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE ACTIVITY TITLED PROMOTING RESILENCE IN SERVICE DELIVERY: INTEGRATING COMMUNITY RESILENCY MODEL FOR EFFECTIVE GRIEVANCE HANDLING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jul-24	18-Jul-24	18-Jul-24	N/A	18-Jul-24	N/A	ΝΆ	N/A	N/A	N/A	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0	37,501.32	37,501.32	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 03000	BOARD AND LODGING RE: KALAHI-CIDSS 2024 REGIONAL LGU FORUM AND KNOWLEDGE EXCHANGE FORUM AND BAYANI KAL	NO	NP-53.10 Lease of Real Property and Venue	N/A	22-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	Aug-21	21-Aug-24	29-Aug-24	30-Aug-24	30-Aug-24	16-Oct-24	16-Oct-24	Government of the Philippines (current year's budget)	2,350,450.00	2,350,450.00	0	2,273,100.00	2,273,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 03000	AWARDS BOARD AND LODGING FOR THE WORKSHOP ON THE FORMULATION OF GEOGRAPHIC INFORMATION SYSTEM (GIS) STANDARD OPERATING PROCEDURE (SOP)	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	14-Aug-24	14-Aug-24	5-Sept-24	5-Sept-24	5-Sept-24	9-13-Sep- 2024	9-13-Sep-2024	Government of the Philippines (current year's budget)	672,000.00	672,000.00	0	672,000.00	672,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 03000	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in Bokod,Benguet	NO	Competitive Bidding		26-Jul-24	2-Aug-24	14-Aug-24	14-Aug-24	19-Aug-24	27-Aug-24	30-Aug-24	11-Sept	24-Sept-24	25-Sept-24	7-Nov-24	7-Nov-24	Government of the Philippines (current year's budget)	1,008,000.00	1,008,000.00	0	997,248.00	997,248.00	0	COA-CAR, JVOFI,PCCI, DOFCCI	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24		Completed
KALAHI	20 001 03000	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH- CIDSS 2024 REGIONAL 14 FORUM AND KNOWLEDGE EXCHANGE FORUM AND BAYANI KAL AWARDS	NO	NP-53.9 - Small Value Procurement	N/A	24-Jul-24	N/A	30-Jul-24	30-Jul-24	30-Jul-24	N/A	30-Jul-24	N/A	20-Aug-24	N/A	22-Aug-24	3-Oct-24	Government of the Philippines (current year's budget)	9,100.00	9,100.00	0	2,184.00	2,184.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RSCC	20 001 03000	RENEWAL OF CONTRACT FOR THE	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	28-Jun-24	28-Jun-24	28-Jun-24	N/A	28-Jun-24	1-Aug-24	1-Aug-24	1-Aug-24	2-Dec-24	2-Dec-24	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0	42,000.00	42,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 03000	PURCHASE AND DELIVERY OF CERTIFICATE HOLDERS FOR KALAHI- CIDSS 2024 REGIONAL FORUM AND KNOWLEDGE EXCHANGE FORUM AND BAYANI KAL	NO	NP-53.9 - Small Value Procurement	N/A	24-Jul-24	N/A	31-Jul-24	31-Jul-24	31-Jul-24	9-Aug-24	19-Aug-24	N/A	29-Aug-24	N/A	3-Sept-24	3-Sept-24	Government of the Philippines (current year's budget)	53,900.00	53,900.00	0	44,660.00	44,660.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 03000	AWARDS CATERING SERVICES FOR THE FIRE SAFETY 14 TRAINING FOR DSWD SAFETY OFFICERS AND QRT MEMBERS PURCHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	25-Jul-24	N/A	26-Jul-24	26-Jui-24	26-Jul-24	N/A	26-Jul-24	N/A	5-Aug-24	N/A	9-10-Oct- 2024	9-10-Oct-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0	38,400.00	38,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 03000	PURCHASE AND DELIVERY OF TOKEN FOR THE FIRE SAFETY TRAINING FOR DSWD SAFETY OFFICERS AND QRT MEMBERS	NO	NP-53.9 - Small Value Procurement	N/A	25-Jul-24	N/A	26-Jul-24	26-Jul-24	26-Jul-24	N/A	26-Juli-24	N/A	5-Aug-24	N/A	7-Aug-24	7-Aug-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0	3,600.00	3,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 03000	CATERING SERVICES WITH FREE USE OF HALL FOR THE TRANING ON BASIC 14 FILIPINO SIGN LANGUAGE FOR RCDA MEMBERS AND PUBLIC ASSISTANT DESK OF DIFFERENT AGENCIES	NO	NP-53.9 - Small Value Procurement	NΑ	24-Jul-24	N/A	31-Jul-24	31-Jul-24	31-Jul-24	N/A	31-Jul-24	N/A	12-Aug-24	N/A	7-Nov-24	7-Nov-24	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0	27,000.00	27,000.00	0	NA.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 03000	PURCHASE AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT FOR DRMD-DSWD CAR FOR FY 2024	NO	NP-53.9 - Small Value Procurement	N/A	6-Aug-24	N/A	13-Aug-24	13-Aug-24	13-Aug-24	N/A	13-Aug-24	N/A	28-Aug-24	N/A	16-Sept-24	16-Sept-24	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0	45,000.00	45,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

DRMD	DE 20 001 0300014 SL	URCHASE AND DELIVERY OF OTHER SUPPLIES FOR DRMD-	NO	NP-53.9 - Small	N/A	26-Jul-24	N/A	31-Jul-24	31-Jul-24	31-Jul-24	N/A	31-Jul-24	N/A	21-Aug-24	N/A	5-Sept-24	5-Sept-24	Government of the Philippines (current year's budget)	16,140.00	16,140.00	0	15,495.00	15,495.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRIND	DS 20	024 0UTSOURCING OF	NO	Value Procurement	WA	20-30724	160	5	51 SUP24	U. UdP24		51-00F24	NA.	£1749724	368	3-06pt*24	J-Oopti24		· · · · · · · · · · · · · · · · · · ·	14,140,00		10,700.00	10,400.00		ALC.			rest.	1007	1901	140	Compreded
RJJWC	20 001 0300014 C/ RE OF	RANSPORTATION ERVICES FOR THE CONDUCT OF RJJWC- AR ACTIVITES FOR CALENDAR YEAR 2024- EGULAR OPERATIONS- IOUNTAIN PROVINCE	NO	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	6-Aug-24	6-Aug-24	6-Aug-24	N/A	7-Aug-24	N/A	17-Sept-24	N/A	8, 10, 11-Oct- 8 2024	3, 10, 11-Oct- 2024	Government of the Philippines (current year's budget)	22,380.00	22,380.00	0	20,670.00	20,670.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	20 001 0300014 C.C.C.C.R.	OUTSOURCING OF PRANSPORTATION IERVICES FOR THE SONDUCT OF PLJIVIC- ICAR ACTIVITIES FOR IALENDAR YEAR 2024- IEGULAR IPERATIONS-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	6-Aug-24	6-Aug-24	6-Aug-24	N/A	7-Aug-24	N/A	17-Sept-24	N/A	18-Dec-24	18-Dec-24	Government of the Philippines (current year's budget)	29,840.00	29,840.00	0	28,000.00	28,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	20 001 0300014 C/ RE	DUTSOURCING OF RANSPORTATION IERVICES FOR THE DONDUCT OF RUIVIC- IAR ACTIVITIES FOR IALENDAR YEAR 2024- IEGULAR PPERATIONS-APAYAO	NO	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	6-Aug-24	6-Aug-24	6-Aug-24	N/A	7-Aug-24	N/A	25-Sept-24	N/A	2,3,4,5 -Oct- 2024	2-Oct-24	Government of the Philippines (current year's budget)	31,960.00	31,960.00	0	28,000.00	28,000.00	0	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	20 001 0300014 CC/ C/ RE	DUTSOURCING OF RANSPORTATION IERVICES FOR THE DONDUCT OF RUINC- CAR ACTIVITIES FOR ALENDAR YEAR 2024- IEGULAR PERATIONS-IFUGAO	NO	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	6-Aug-24	6-Aug-24	6-Aug-24	N/A	7-Aug-24	N/A	16-Sept-24	N/A	16-17-Oct- 2024	16-17- Oct- 2024	Government of the Philippines (current year's budget)	14,920.00	14,920.00	0	12,999.00	12,999.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	20 001 0300014 C/ RE	DUTSOURCING OF RANSPORTATION IERVICES FOR THE JONDUCT OF RJJWC- PAR ACTIVITIES FOR JALENDAR YEAR 2024- IEGULAR JPERATIONS-ABRA	NO	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	6-Aug-24	6-Aug-24	6-Aug-24	N/A	7-Aug-24	N/A	16-Sept-24	N/A	12-13-Dec- 2024	13-Dec-24	Government of the Philippines (current year's budget)	14,920.00	14,920.00	0	13,480.00	13,480.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014 M/ SN	EPAIR AND MAINTENANCE OF RPV IND 1189	NO	Direct Contracting	N/A	24-Jul-24	N/A	26-Jul-24	26-Jul-24	26-Jul-24	N/A	26-Jul-24	N/A	19-Aug-24	N/A	28-Aug-24	28-Aug-24	Government of the Philippines (current year's budget)	26,059.00	26,059.00	0	26,059.00	26,059.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014 FC	URCHASE AND MELIVERY OF ITEMS OR COMFORT COOMS OF OFFICES	NO	NP-53.9 - Small Value Procurement	N/A	24-Jul-24	N/A	30-Jul-24	30-Jul-24	30-Jul-24	31-Jul-24	7-Aug-24	N/A	2-Oct-24	N/A	15-Oct-24	15-Oct-24	Government of the Philippines (current year's budget)	41,700.00	41,700.00	0	36,600.00	36,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014 MI PA	CATERING SERVICES LE: KALAHI-CIDSS AMMAN IP-CDD CEAC CTMTIES FOR THE UNICIPALITY OF PARACELIS, MOUNTAIN PROVINCE CY 2024 PART 2)	NO	NP-53.9 - Small Value Procurement	N/A	29-Jul-24	N/A	2-Aug-24	2-Aug-24	2-Aug-24	N/A	2-Aug-24	N/A	30-May-24	N/A	17-Oct-24	17-Oct-24	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0	13,725.00	13,725.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014 AC MI	CATERING SERVICES LE: KALAHI-CIDSS AMANAI IP-CDD CEAC COTNITIES FOR THE RUNICIPALITY OF UBA, ABRA CY 2024 PART 2)	NO	NP-53.9 - Small Value Procurement	N/A	29-Jul-24	N/A	2-Aug-24	2-Aug-24	2-Aug-24	7-Aug-24	12-Aug-24	N/A	27-Aug-24	N/A	Aug 30, 2024, Sept 2,4,5,12,19,2 2 6, 2024, Oct. 2, 17 and 21, 2024, Nov 21 and 26, 2024	2024 , Oct. 2, 17 and 21 , 2024, Nov 21	Government of the Philippines (current year's budget)	156,240.00	158,240.00	0	126,000.00	126,000.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014 AN WW	URCHASE OF AIRLINE ICKET FOR THE ITAFF TO ATTEND ITAF TO ATTEND HE CONDUCT OF MID- FAR ASSESSMENT NO ENHANCEMENT JORKSHOP ON FEACE AND EVELOPMENT PROGRAMS AT AKLAN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	24-Jul-24	24-Jul-24	24-Jul-24	N/A	24-Jul-24	N/A	N/A	N/A	24-Jul-24	N/A	Government of the Philippines (current year's budget)	82,000.00	82,000.00	0	57,740.60	57,740.60	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RSCC	20 001 0300014 TH ST CH	OARD AND LODGING OR THE NAUGURATION OF HE RECEPTION AND STUDY CENTER FOR CHILDREN (RSCC) ACLITY	NO	NP-53.10 Lease of Real Property and Venue	N/A	5-Aug-24	N/A	8-Aug-24	8-Aug-24	8-Aug-24	9-Aug-24	12-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	23-Aug-24	23-Aug-24	Government of the Philippines (current year's budget)	78,000.00	78,000.00	0	60,000.00	60,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	21 001 0300014 BC	PURCHASE AND DELIVERY OF DOTTLED DRINKING VATER FOR DTOCKPILING	NO	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	6-Aug-24	6-Aug-24	6-Aug-24	8-Aug-24	8-Aug-24	N/A	6-Sept-24	N/A	9-Sept-24	24-Sept-24	Government of the Philippines (current year's budget)	450,000.00	450,000.00	0	424,500.00	424,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014 TH TH M	SUPPLEMENTAL TO THE APPROVED BAC SESCILITION NO. 2024- 7-20 FOR THE URCHASE OF AIRLINE UXCET FOR THE UXCET FOR THE USE OF FOULNE BAPPING PLATFORM ND ENHANCED PAHR OLL AT CEBU CITY	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	25-Jul-24	25-Jul-24	25-Jul-24	N/A	25-Jul-24	N/A	N/A	N/A	25-Jul-24	N/A	Government of the Philippines (current year's budget)	2,476.32	2,476.32	0	2,476.32	2,476.32	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS	20 001 0300014 CP:	PURCHASE OF AIRLINE ICKET FOR THE ITAFF TO ATTEND HE PROBLEM- IOLIVING AND ECISION MAKING PSDM) TRANING IROGRAM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	25-Jul-24	25-Jul-24	25-Jul-24	N/A	25-Jul-24	N/A	N/A	N/A	25-Jul-24	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0	11,550.04	11,550.04	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	Ou Tr. Fo the 20 001 0300014 No the	outsourcing of fransportation / forwarding Services for the Delivery of Food and ton-Food Items within the Cordillera Region for the cordillera Region for the cordillera Region for	NO	Competitive Bidding	07/25/2024	26-Jul-24	5-Aug-24	19-Aug-24	19-Aug-24	27-Aug-24	29-Aug-24	3-Sept-24	5-Sept-24	17-Sept-24	17-Sept-24	Oct. 3 and 25, 28 2024 Nov. 9-11 and 20, 2024 Dec. 9, 2024	28 2024 Nov. 9-11 and 20, 2024	Government of the Philippines (current year's budget)	1,275,000.00	1,275,000.00	0	1,275,000.00	1,275,000.00	0	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce and Industry, Development Organization for Families and Communities in the Cordilleras Inc		25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24		Completed
SLP	20 001 0300014 EN W/	URCHASE OF AIRLINE ICKET FOR THE ITAFF TO ATTEND HE MID-YEAR SSESSMENT AND INHANCEMENT IORKSHOP ON IEACE AND EVELOPMENT IROGRAMS AT AKLAN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	25-Jul-24	25-Jul-24	25-Jul-24	N/A	25-Jul-24	N/A	N/A	N/A	25-Jul-24	N/A	Government of the Philippines (current year's budget)	11,042.00	11,042.00	0	11,042.00	11,042.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	PL TN ST TH 20 001 0300014 AS EN W/	URCHASE OF AIRLINE ICKET FOR THE ITAFF TO ATTEND HE MID-YEAR SSESSMENT AND INHANCEMENT VORKSHOP ON HEACE AND EVELOPMENT ROGRAMS AT AKLAN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	25-Jul-24	25-Jul-24	25-Jul-24	N/A	25-Jul-24	N/A	N/A	N/A	25-Jul-24	N/A	Government of the Philippines (current year's budget)	11,042.00	11,042.00	0	11,042.00	11,042.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NHTS	20 001 0300014 COP WINNE	PURCHASE OF AIRLINE ICKET FOR THE ITAFF TO ATTEND THE DSWID DYNAMIC OCIAL REGISTRY OPERATIONS MANUAL WRITESHOP AT USEGROS ON JULY 30- LIGUIST 2,2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	26-Jul-24	26-Jul-24	26-Jul-24	N/A	26-Jul-24	N/A	N/A	N/A	26-Jul-24	N/A	Government of the Philippines (current year's budget)	46,924.00	48,924.00	0	46,524.00	46,924.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4Ps	20 001 0300014 FC	PURCHASE OF GLOBE OAD ALLOWANCE OR 4PS STAFF FOR HE 2ND SEMESTER 024	NO	Direct Contracting	N/A	2-Aug-24	N/A	6-Aug-24	6-Aug-24	6-Aug-24	N/A	6-Aug-24	16-Aug-24	16-Aug-24	16-Aug-24	22-Aug-24	22-Aug-24	Government of the Philippines (current year's budget)	874,500.00	874,500.00	0	874,500.00	874,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

CATERING SERVICES RE: MALAH-CIDS PAMAN P-CDD CEAL KALAH-II 20 001 03000114 ACTIVITIES FOR THE MILIOPALITY OF BUCAY, ABRA CY 2024 (PART 2)	NO NP-5 Value	i3.9 - Small N/A Procurement	12-Aug-24	N/A	20-Aug-24	20-Aug-24	20-Aug-24	22-Aug-24	22-Aug-24	N/A	9-Sept-24	N/A	17-Oct-24	17-Oct-24	Government of the Philippines (current year's budget)	75,256.00	75,255.00	0	53,085.00	53,065.00	0	N/A	Completed						
CATERING SERVICES RE: KALAHI-CIDISS PAMANA P-CIDI CEAC KALAHI 20 001 0300114 ACTIVITIES FOR THE MUNICIPALITY OF SAN SIDRO, ABRA CY 2024 (PART 2)		i3.9 - Small a Procurement N/A	12-Aug-24	N/A	20-Aug-24	20-Aug-24	20-Aug-24	N/A	22-Aug-24	N/A	9-Sept-24	N/A	17-Sept-24	17-Sept-24	Government of the Philippines (current year's budget)	23,680.00	23,680.00	0	23,680.00	23,680.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CATERING SERVICES RE: KALAHI 20 001 0300014 ACTIVITIES FOR THE MINICIPALITY OF	NO NP-5 Value	53.9 - Small N/A Procurement	12-Aug-24	N/A	20-Aug-24	20-Aug-24	20-Aug-24	N/A	22-Aug-24	N/A	9-Sept-24	N/A	10-Sept-24	10-Sept-24	Government of the Philippines (current year's budget)	17,110.00	17,110.00	0	17,110.00	17,110.00	0	N/A	Completed						
CATERING SERVICES RE: KALAHI CIDSS RAMANA P-CDO CEAC KALAHI 20 001 0300014 ACTIVITES FOR THE MINICIPALITY OF RIZAL, KALINGA CY 2024 (PART 2)		i3.9 - Small e Procurement N/A	12-Aug-24	N/A	20-Aug-24	20-Aug-24	20-Aug-24	29-Aug-24	5-Sept-24	N/A	18-Sept-24	N/A	3-Oct-24	3-Oct-24	Government of the Philippines (current year's budget)	100,140.00	100,140.00	0	93,925.00	93,925.00	0	N/A	Completed						
CATERING SERVICES RE: KALAHI AND CENTRAL CONTROL CEAC KALAHI 20 001 0300014 ACTIVITES FOR THE MINICIPALITY OF EDIN MINICIPALITY OF 2024 (FART 2)		53.9 - Small N/A Procurement	12-Aug-24	N/A	20-Aug-24	20-Aug-24	20-Aug-24	27-Aug-24	27-Aug-24	N/A	24-May-24	N/A	Oct. 15, 14 and 28, 2024,	Sept. 11, 12, 19,20,23 2024 Oct. 15, 14 and 28, 2024, Nov. 26, 2024	Government of the Philippines (current year's budget)	99,360.00	99,360.00	0	96,730.00	96,730.00	0	N/A	Completed						
Supplemental for the Board and Lodging for SMU-4Ps 20 001 0300014 Ps Everplay Children of 4Ps Everplay Children of 4Ps Huwarang Pamilya	NP-5 NO Real Venu	i3.10 Lease of Property and N/A	N/A	N/A	1-Aug-24	1-Aug-24	1-Aug-24	N/A	1-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24		26-Jul-24	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0	8,400.00	8,400.00	0	N/A	Completed						
PURCHASE OF ARLINE TEXET FOR THE STAFF ID ATTEMORY TEANING ON THE HEAVING ON THE UTILIZATION OF THE MINUS 20 001 0300014 GREVENING FEDRESS MANAGEMENT SYSTES KIRMSN ROLL OF THE CONTROL OF THE UTILIZATION OF THE MINUS 20 001 0300014 GREVENING FEDRESS MANAGEMENT SYSTES KIRMSN ROLL OF THE CONTROL OF THE CONTR	NP-5 Retail Peter NO and I Prod Ticke Subs	13.14 Direct IP purchase of ideam Tuel, Oil ideam (POL) ubdicam (POL) ubdicam (POL) NA with A Miles tes and Online criptions	N/A	N/A	1-Aug-24	1-Aug-24	1-Aug-24	N/A	1-Aug-24	N/A	N/A	N/A	1-Aug-24	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0	42,156.96	42,156.96	0	WA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CATERING SERVICES FOR THE NUTRITION STAP-OSIAM FOR SFP 20 001 030014 CHILD DEVELOPMENT WORKERS AND BARANGAY NUTRITION SCHOLAR	Value	i3.9 - Small N/A Procurement	7-Aug-24	N/A	13-Aug-24	13-Aug-24	13-Aug-24	15-Aug-24	20-Aug-24	N/A	5-Sept-24	N/A	19-Sept-24	19-Sept-24	Government of the Philippines (current year's budget)	100,800.00	100,800.00	0	79,200.00	79,200.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PURCHASE AND PS 20 001 0300011 SUPPLES FOR SIGNATORY AND ORDOR OFFICE SVP PURCHASE AND DELVERY OF SEM	NO Value	i3.9 - Small e Procurement N/A	6-Aug-24	N/A	8-Aug-24	8-Aug-24	8-Aug-24	9-Aug-24	15-Aug-24	N/A	5-Sept-24	N/A	18-Sept-24	18-Sept-24	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0	7,000.00	7,000.00	0	N/A	Completed						
PS 20 001 0300014 CUPWENT FOR OFFICE AND COMPERENCE USE PURCHASE AND DELIVERY OF OFFICE PS 20 001 0300014 SUPPLES FOR SIGNATORY AND	Value	i3.9 - Small a Procurement N/A ping 52.1 b N/A	6-Aug-24 6-Aug-24	N/A N/A		13-Aug-24 13-Aug-24	13-Aug-24 13-Aug-24	19-Aug-24 15-Aug-24	9-Sept-24 20-Aug-24	N/A N/A	29-Oct-24 10-Sept-24	N/A N/A	12-Nov-24 18-Sept-24	14-Nov-24 18-Sept-24	Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	119,000.00 23,000.00	119,000.00	0	114,733.00 17,160.00	114,733.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
ORDS OFFICE - SHOPPING OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SFP 20 001 0300014 FEEDING PROGRAM FEEDING PROGRAM FEEDING PROGRAM		53.9 - Small Procurement N/A	6-Aug-24	N/A	13-Aug-24	13-Aug-24	13-Aug-24	14-Aug-24	14-Aug-24	N/A	29-Aug-24	N/A	11-Oct-24	11-Oct-24	Government of the Philippines (current year's budget)	69,290.00	69,290.00	0	60,000.00	60,000.00	0	N/A	Completed						
WITHIN CORDILERAS FOR CY 2024 - ABRA OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SIPP 20 001 030014 FEEDING PROGRAM MPLEMENTATION WITHIN CORDILERAS	NO Value	i3.9 - Small N/A a Procurement	6-Aug-24	N/A	13-Aug-24	13-Aug-24	13-Aug-24	19-Aug-24	19-Aug-24	N/A	3-Sept-24	N/A	16-19-Dec- 2024	16-19-Dec- 2024	Government of the Philippines (current year's budget)	59,696.00	59,696.00	0	53,600.00	53,600.00	0	N/A	Completed						
FOR CY 2024-MALINGA OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SFP 20 001 0300014 FEEDING PROGRAM MILEMENTATION WITHIN CORDILERAS	NO NP-5 NO Value	(3.9 - Small N/A Procurement	6-Aug-24	N/A	13-Aug-24	13-Aug-24	13-Aug-24	15-Aug-24	15-Aug-24	N/A	27-Aug-24	N/A	8-Nov-24	8-Nov-24	Government of the Philippines (current year's budget)	71,955.00	71,955.00	0	61,191.00	61,191.00	0	N/A	Completed						
FOR CY 2024-PAYAO PURCHASE AND DELVERY OF LEIFOR THE MAUGURATION AND STUDY CENTER FOR CHILDREN (RSCC)	NO NP-5	i3.9 - Small N/A Procurement	5-Aug-24	N/A	8-Aug-24	8-Aug-24	8-Aug-24	N/A	8-Aug-24	N/A	21-Aug-24	N/A	23-Aug-24	23-Aug-24	Government of the Philippines (current year's budget)	7,400.00	7,400.00	0	7,363.00	7,363.00	0	N/A	Completed						
FACELTY OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SFP 20 001 030014 PEEDING PROGRAM MUTHIN CORDILERAS FOR CY 2024 FURDA FOR CY 2024 FURDA	NO NP-6	i3.9 - Small Procurement N/A	6-Aug-24	N/A	13-Aug-24	13-Aug-24	13-Aug-24	14-Aug-24	14-Aug-24	N/A	5-Sept-24	N/A	13-Sept-24	13-Sept-24	Government of the Philippines (current year's budget)	74,620.00	74,620.00	0	63,500.00	63,500.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SEPP 20 001 0300014 FEEDON PROGRAM MPLEMENTATION WITHIN CORDILERAS FOR CY 2024- BENGUET	Value	i3.9 - Small N/A Procurement	6-Aug-24	N/A	13-Aug-24	13-Aug-24	13-Aug-24	N/A	13-Aug-24	N/A	30-Aug-24	N/A	11-Dec-24	11-Dec-24	Government of the Philippines (current year's budget)	6,396.00	6,396.00	0	5,490.00	5,490.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BOARD AND LODGING FOR THE SLAND- CLUSTER CONSULTATION TARA 20 001 030014 DIALOGUE WITH THE LOCAL CHEF EXECUTIVES, LSWID HEADS AND DSWID SECRETARY	NO NP-5 Value	53.9 - Small N/A Procurement	5-Aug-24	N/A	8-Aug-24	8-Aug-24	8-Aug-24	9-Aug-24	12-Aug-24	14-Aug-24	14-Aug-24	14-Aug-24	30-Sep-2024 - 2-Oct-2024	30-Sep-2024 - 2-Oct-2024	Government of the Philippines (current year's budget)	3,331,500.00	3,331,500.00	0	2,614,200.00	2,614,200.00	0	N/A	Completed						
PURCHASE AND DELMERY OF FOOD SUPPLES FOR THE SFP 20 001 030014 SUPPLES FOR THE 14TH CYCLE FEEDING PROGRAM IN THE MUNICIPALITY OF TINEG, ABRA		t Contracting N/A	5-Aug-24	N/A	8-Aug-24	8-Aug-24	8-Aug-24	N/A	8-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	29-Nov	29-Nov	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0	45,000.00	45,000.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
OUTSOURCING OF TRANSPORTATION SMU-4Ps 20 001 0300014 NATIONAL PANTAWID PROGRAM FAMILY WEEK 2024	NO NP-5 Value	i3.9 - Small e Procurement N/A	7-Aug-24	N/A	13-Aug-24	13-Aug-24	13-Aug-24	N/A	13-Aug-24	N/A	5-Sept-24	N/A	30-Oct-24	30-Oct-24	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0	20,000.00	20,000.00	0	N/A	Completed						
Purchase and Delivery of Food Supplies for the SFP 20 001 0300014 Supplementary Feeding Program Implementation in Malibcong, Abra	NP-5 NO Com Parti	i3.12 munity N/A cipation	6-Aug-24	N/A	13-Aug-24	13-Aug-24	13-Aug-24	21-Aug-24	30-Aug-24	18-Sept-24	18-Sept-24	18-Sept-24	10-Oct-24	10-Oct-24	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0	179,656.00	179,656.00	0	N/A	Completed						

	Purchase and Delivery of											T						I		I										
SFP 20 001 0300014	Food Supplies for the	NO	NP-53.12 Community Participation	n/a	6-Aug-24	N/A	20-Aug-24	20-Aug-24	20-Aug-24	27-Aug-24	29-Aug-24	16-Sept-24	16-Sept-24	16-Sept-24	8-Oct-24 8	8-Oct-24	Government of the Philippines (current year's budget)	810,000.00	810,000.00	0	808,820.00	808,820.00	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
SOCPEN 20 001 0300014	PRINTING OF FORMS, PAYROLLS, AND OTHER DOCUMENTS	NO	NP-53.9 - Small Value Procurement	N/A	7-Aug-24	N/A	15-Aug-24	15-Aug-24	15-Aug-24	20-Aug-24	21-Aug-24	N/A	19-Sept-24	N/A	21-Oct-24 2	21-Oct-24	Covernment of the Philippines (current year's budget)	97,500.00	97,500.00	0	34,500.00	34,500.00	0	NA	N/A	N/A N//	. N/A	N/A	N/A	Completed
	PRODUCTION OF ADVOCACY MATERIALS FOR THE ISLAND-CLUSTER CONSULTATION 4 DIALOGUE WITH THE LOCAL CHIEF EXECUTIVES, LSWDO HEADS AND DSWD SECRETARY	NO	NP-53.9 - Small Value Procurement	N/A	6-Aug-24	N/A	13-Aug-24	13-Aug-24	13-Aug-24	14-Aug-24	22-Aug-24	N/A	12-Sept-24	N/A	18-Sept-24 18	8-Sept-24	Government of the Philippines (current year's budget)	404,600.00	404,600.00	0	317,900.00	317,900.00	0	NA	N/A	N/A N//	. N/A	N/A	N/A	Completed
ICTS 20 001 0300014	PURCHASE AND DELIVERY OF FIBER PATCH CORD FOR	NO	NP-53.9 - Small Value Procurement	N/A	6-Aug-24	N/A	13-Aug-24	13-Aug-24	13-Aug-24	N/A	13-Aug-24	N/A	29-Aug-24	N/A	4-Sept-24 4	l-Sept-24	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0	16,800.00	16,800.00	0	N/A	N/A	N/A N/J	. N/A	N/A	N/A	Completed
TARA 20 001 0300014	PURCHASE AND DELIVERY OF LEI FOR THE ISLAND-CLUSTER CONSULTATION	NO	NP-53.9 - Small Value Procurement	N/A	6-Aug-24	N/A	13-Aug-24	13-Aug-24	13-Aug-24	14-Aug-24	22-Aug-24	N/A	19-Sept-24	N/A	18-Sept-24 18	8-Sept-24	Government of the Philippines (current year's budget)	69,600.00	69,600.00	0	60,320.00	60,320.00	0	ΝA	N/A	N/A N/A	. N/A	N/A	N/A	Completed
TARA 20 001 0300014	PURCHASE AND DELIVERY OF SINTRA BOARD FOR THE	NO	NP-53.9 - Small Value Procurement	N/A	6-Aug-24	N/A	8-Aug-24	8-Aug-24	8-Aug-24	N/A	8-Aug-24	N/A	9-Sept-24	N/A	24-Sept-24 24	4-Sept-24	Covernment of the Philippines (current year's budget)	5,000.00	5,000.00	0	4,450.00	4,450.00	0	N/A	N/A	N/A N/J	N/A	N/A	N/A	Completed
SFP 20 001 0300014	PURCHASE AND DELWERY OF SUPPLES AND MATERIALS FOR THE NUTRITION 4 SYMPOSIUM FOR CHILD DEVELOPMENT WORKERS AND BARANGAY NUTRITION SCHOLAR	NO	NP-53.9 - Small Value Procurement	N/A	6-Aug-24	N/A	8-Aug-24	8-Aug-24	8-Aug-24	N/A	8-Aug-24	N/A	21-Aug-24	N/A	27-Aug-24 2:	7-Aug-24	Government of the Philippines (current year's budget)	20,400.00	20,400.00	0	17,680.00	17,680.00	0	N/A	N/A	N/A N/J	N/A	N/A	N/A	Completed
	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED AS A GRATITUDE EMBLEM OF DSWD	NO	NP-53.9 - Small Value Procurement	N/A	7-Aug-24	N/A	13-Aug-24	13-Aug-24	13-Aug-24	14-Aug-24	27-Aug-24	N/A	30-Aug-2024 27-Sep-2024	N/A	30-Aug-24 30	0-Aug-24	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0	69,300.00	69,300.00	0	N/A	N/A	N/A N//	N/A	N/A	N/A	Completed
ADMIN 20 001 0300014	PURCHASE AND DELIVERY OF MATERIALS TO BE USED AS A GRATITUDE EMBLEM OF DSWD	NO	NP-53.9 - Small Value Procurement	N/A	7-Aug-24	N/A	13-Aug-24	13-Aug-24	13-Aug-24	14-Aug-24	15-Aug-24	N/A	30-Aug-24	N/A	4-Sept-24 4	l-Sept-24	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0	1,450.00	1,450.00	0	N/A	N/A	N/A N//	N/A	N/A	N/A	Completed
RHWG 20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND PSYCHOSOCIAL FIRST 4 AID (PFA) AND PSYCHOLOGICAL SUPPORT SESSIONS(PSS) AT DAVAO CITY	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	5-Aug-24	5-Aug-24	5-Aug-24	N/A	5-Aug-24	N/A	N/A	N/A	5-Aug-24	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0	11,094.64	11,094.64	0	NA	N/A	N/A N//	N/A	N/A	N/A	Completed
LDS 20 001 0300014	SOLVING AND DECISION MAKING (PSDM) TRAINING PROGRAM AT BUTUAN CITY ON AUG 26-	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A.	N/A	N/A	5-Aug-24	5-Aug-24	5-Aug-24	N/A	5-Aug-24	N/A	N/A	N/A	5-Aug-24	N/A	Government of the Philippines (current year's budget)	7,433.00	6,720.00	713	6,720.00	6,720.00	0	N/A	N/A	N/A N/A	. N/A	N/A	N/A	Completed
DRMD 20 001 0300014	SUPPLY AND	NO	NP-53.9 - Small Value Procurement	N/A	8-Aug-24	N/A	15-Aug-24	15-Aug-24	15-Aug-24	20-Aug-24	20-Aug-24	N/A	4-Sept-24	N/A	11-Sept-2024 , 02-Oct-2024 02	Sept-2024 , 2-Oct-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0	25,500.00	25,500.00	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
RSCC 20 001 0300014	DELIVERY OF MATERIALS FOR	NO	NP-53.9 - Small Value Procurement	N/A	7-Aug-24	N/A	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	N/A	4-Sept-24	N/A	10-Sept-24 10	0-Sept-24	Government of the Philippines (current year's budget)	17,458.00	17,458.00	0	17,335.00	17,335.00	0	N/A	N/A	N/A N//	. N/A	N/A	N/A	Completed
HRWS 20 001 0300014	PURCHASE OF AIRLINE TICKETS FOR THE STAFF TO AVAIL OF THE TRAVEL INCENTIVE FOR RETIREES AT REGION II ON AUGUST 12- 16,2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	6-Aug-24	6-Aug-24	6-Aug-24	N/A	6-Aug-24	N/A	N/A	N/A	6-Aug-24	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0	29,108.00	29,108.00	0	N/A	N/A	N/A N//	N/A	N/A	N/A	Completed
SFP 20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle 4 Supplementary Feeding Program Implementation in Tayum, Abra	NO	NP-53.12 Community Participation	N/A	6-Aug-24	N/A	13-Aug-24	13-Aug-24	13-Aug-24	21-Aug-24	30-Aug-24	17-Sept-24	17-Sept-24	17-Sept-24	26-Sept-24 26	6-Sept-24	Government of the Philippines (current year's budget)	603,000.00	603,000.00	0	602,966.00	602,966.00	0	N/A	N/A	N/A N/J	N/A	N/A	N/A	Completed
SFP 20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle 4 Supplementary Feeding Program Implementation in Licuan -Basy, Abra	NO	NP-53.12 Community Participation	N/A	6-Aug-24	N/A	13-Aug-24	13-Aug-24	13-Aug-24	21-Aug-24	30-Aug-24	16-Sept-24	16-Sept-24	16-Sept-24	6-Nov-24 6	6-Nov-24	Government of the Philippines (current year's budget)	252,000.00	252,000.00	0	252,000.00	252,000.00	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
ORD 20 001 0300014	PURCHASE OF AIRLINE TICKET FOR STAFF TO ATTEND THE CY 2024 4 MID-YEAR NATIONAL MANAGEMENT DEVELOPMENT CONFERENCE (NIMDC)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	7-Aug-24	7-Aug-24	7-Aug-24	N/A	7-Aug-24	N/A	N/A.	N/A	7-Aug-24	N/A	Government of the Philippines (current year's budget)	40,576.00	40,576.00	0	40,576.00	40,576.00	0	N/A	N/A	N/A N//	N/A	N/A	N/A	Completed
RJJWC 20 001 0300014	PURCHASE AND DELIVERY OF TRANING SUPPLIES FOR THE TRANING OF TRANERS ON LIFE SKILLS FOR BAHAY PAG-ASA STAFF - SHOPPING	NO	shopping 52.1 b	N/A	15-Aug-24	N/A	20-Aug-24	20-Aug-24	20-Aug-24	N/A	20-Aug-24	N/A	18-Sept-24	N/A	18-Sept-24 2	2-Oct-24	Government of the Philippines (current year's budget)	565	565	0	540	540	0	N/A	N/A	N/A N//	. N/A	N/A	N/A	Completed
HRWS 20 001 0300014	PROCUREMENT OF SERVICES OF REGISTERED	NO	NP-53.7 Highly Technical Consultants	N/A	8-Aug-24	N/A	15-Aug-24	15-Aug-24	15-Aug-24	16-Aug-24	27-Aug-24	18-Sept-24	18-Sept-24	18-Sept-24	4-Oct. 2024 4-	Oct. 2024	Government of the Philippines (current year's budget)	468,000.00	468,000.00	0	306,000.00	306,000.00	0	NA	N/A	N/A N/J	. N/A	N/A	N/A	Completed
KALAHI 20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR RALAHI- CIDSS MONITORING AND EVALUATION LEARNING AND DEVELOPMENT NTERVENTIONS FOR 2024 - 3RD STAKEHOLDER'S AND PARTNER'S FORUM	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	10-Sept-24	10-Sept-24	10-Sept-24	11-Sept-24	17-Sept-24	N/A	11-0d-24	N/A	18-Oct-24 1:	5-Oct-24	Government of the Philippines (current year's budget)	140,000.00	140,000.00	0	128,900.00	128,900.00	0	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed

RE: KALA PAMANA 01 0300014 ACTIVITII CITY OF KALINGA	AHI-CIDSS A IP-COD CEAC IES FOR THE NO F TABUK, A CY 2024	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	29-Aug-24	29-Aug-24	29-Aug-24	30-Aug-24	5-Sept-24	N/A	11-Sept-24	N/A	14-Oct-24 14-Oct-2	Government of the Philippines (current year's budget)	269,800.00	269,800.00	0	260,492.00	260,492.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DELIVER EXPEND EQUIPMI DRMD-D FY 2024	RY OF SEMI DABLE ICT NO IENT FOR DSWD CAR FOR I (LAPTOP)	NP-53.9 - Small Value Procurement	N/A	15-Aug-24	N/A	21-Aug-24	21-Aug-24	21-Aug-24	27-Sept-24	30-Sept-24	N/A	16-Oct-24	N/A	18-Oct-24 18-Oct-2	Government of the Philippines (current year's budget)	240,000.00	240,000.00	0	237,900.00	237,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RENTAL WRITTEI DOCUME KALAHI-C O1 0300014 REGION FORUM KNOWLE	L WITH ENT ATION FOR CIDSS 2024 VAL LGU NO LAND EDGE	NP-53.9 - Small Value Procurement	N/A	15-Aug-24	N/A	22-Aug-24	22-Aug-24	22-Aug-24	N/A	22-Aug-24	N/A	3-Sept-24	N/A	16-Oct-24 16-Oct-2	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0	23,900.00	23,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
AND BAY AWARDS PURCHA DELIVER KALAHI-C REGION 01 0300014 FORUM	YANI KAI S ASE AND RY OF LEI FOR CIDSS 2024 IAL LGU IAND NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	27-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	28-Aug-24	N/A	3-Sept-24	N/A	4-Sept-24 4-Sept-2	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0	17,500.00	17,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EXCHAN AND BAY AWARDS	NGE FORUM YANI KAI S																												
RE: KALA MONITOI EVALUAT LEARNIN 01 0300014 DEVELOI INTERVE 2024 - 3F STAKEHI PARTNE	AHI-CIDSS DRING AND TITION NG AND PMENT NO ENTINOS FOR RD HOLDER'S AND ER'S FORUM	NP-53.9 - Small Value Procurement	N/A	12-Sept-24	N/A	12-Sept-24	12-Sept-24	12-Sept-24	N/A	12-Sept-24	N/A	7-Oct-24	N/A	17-Oct-24 17-Oct-2	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0	18,000.00	18,000.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
TICKET I STAFF T THE REI THE REI THE REI REINTEG PROGRA OF SURV OUTCOM PARENT. ASSESSI REPORT	FOR THE TO ATTEND TO ATTEND TO ATTEND TO ATTEND TO ATTEND GRATION GRATION GRATION OF TO ATTEND MORE MORE MORE MORE MORE MORE MORE MORE	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	13-Aug-24	13-Aug-24	13-Aug-24	N/A	13-Aug-24	N/A	NA.	N/A	13-Aug-24 N/A	Government of the Philippines (current year's budget)	14,649.80	14,649.80	o	14,645.80	14,649.80	o	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DELIVER	RY OF OFFICE	NP-53.9 - Small Value Procurement	N/A	15-Aug-24	N/A	21-Aug-24	21-Aug-24	21-Aug-24	28-Aug-24	5-Sept-24	N/A	24-Sept-24	N/A	7-Oct-24 7-Oct-2	Government of the Philippines (current year's budget)	25,995.00	25,995.00	0	25,518.00	25,518.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SERVICE CHILDRE (PEDIATI	ES FOR THE EN OF RSCC (RICIAN) - 2ND	NP-53.7 Highly Technical	N/A	15-Aug-24	N/A	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	28-Aug-24	11-Sept-24	11-Sept-24	11-Sept-24	14,28-Sep- 2024 2024	Government of the Philippines (current year's budget)	170,050.00	170,050.00	0	156,050.00	156,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
POSTING CONSUL SERVICE CHILDRE 01 0300014 (OCCUP) THERAP	IG) LTATION ES FOR THE EN OF RSCC PATIONAL NO PIST) - 2ND	NP-53.7 Highly Technical Consultants	N/A	15-Aug-24	N/A	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	28-Aug-24	11-Sept-24	11-Sept-24	11-Sept-24	12,13,14,18,2 12,13,14,1 0,25,27 -Sep- ,25,27 -Si	.20 Government of the Philippines (current year's budget)	358,800.00	358,800.00	0	296,400.00	296,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Purchase Food Sup 14th Cycl	e and Delivery of applies for the cle	NP-53.12 Community	N/A	14-Aug-24	N/A	27-Aug-24	27-Aug-24	27-Aug-24	6-Sept-24	18-Sept-24	3-Oct-24	3-Oct-24	3-Oct-24	9-Oct-24 9-Oct-2	Government of the Philippines (current year's budget)	720,000.00	720,000.00	0	718,986.00	718,986.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
in the Mu Marcela,	unicipality of Sta. , Apayao -	Participation																											
DSWD C. Personne Posting	CAR ICT NO NO ASE AND	Competitive Bidding	6/26/2024	7-Aug-24	15-Aug-24	27-Aug-24	27-Aug-24	3-Sept-24	10-Sept-24	12-Sept-24	17-Sept-24	26-Sept-24	1-Oct-24	02-Oct. 2024 04-Oct. 20	24 Government of the Philippines (current year's and continuing budget	1,020,000.00	1,020,000.00	0	944,650.00	944,650.00	0	Foundation Inc. Philippine Chamber of		6-Aug-24	6-Aug-24	6-Aug-24	6-Aug-24	N/A	Completed
01 0300014 EXPEND EQUIPMI DRMD-D FY 2024	DABLE ICT NO DENT FOR DOSWD CAR FOR (PRINTER)	NP-53.9 - Small Value Procurement	N/A	21-Aug-24	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	17-Sept-24	N/A	3-Oct-24 3-Oct-2	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0	42,288.00	42,288.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
the Entre 01 0300014 Training I Parent Le	epreneurship for New 4Ps NO eaders and New	NP-53.10 Lease of Real Property and Venue	N/A	21-Aug-24	N/A	27-Aug-24	27-Aug-24	27-Aug-24	29-Aug-24	29-Aug-24	20-Sept-24	20-Sept-24	20-Sept-24		Government of the Philippines (current year's budget)	526,800.00	526,800.00	0	455,100.00	455,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
REPAIR A	AND NANCE OF RPV NO	NP-53.9 - Small Value Procurement	N/A	28-Aug-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	N/A	5-Sept-24	N/A	27-Sept-24	N/A			27,047.00	27,047.00	0	27,000.00	27,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SUPPLIE 14TH CY 01 0300014 SUPPLEI FEEDING VARIOUS	ES FOR THE YCLE EMENTARY G PROGRAM IN IS LGUS in	Direct Contracting	N/A	20-Aug-24	N/A	27-Aug-24	27-Aug-24	27-Aug-24	N/A	27-Aug-24	2-Sept-24	2-Sept-24	2-Sept-24	3-Dec-24 3-Dec-2	Government of the Philippines (current year's budget)	511,500.00	511,500.00	0	511,500.00	511,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Training S Entreprer Training Parent Le	Supplies for the eneurship NO NO Leaders and New	shopping 52.1 b	N/A	20-Aug-24	N/A	29-Aug-24	29-Aug-24	29-Aug-24	3-Sept-24	4-Sept-24	N/A	17-Sept-24	N/A	17-Sept-24 17-Sept-	4 Government of the Philippines (current year's budget)	4,950.00	4,950.00	0	3,638.00	3,638.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
TRANSP SERVICE CONDUC CHECKIN PROJEC D1 0300014 DSWD C. MPLEMM PROJEC SFP,COM CASH EXAMINA	PORTATION ES FOR THE CT OF SPOT ING AND DT SIRING OF CAR ENTATION OF CTS (SLPAs, INDUCT OF IATIONS,PAYOU	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	30-Aug-24	N/A	17-Sept-24	N/A		Government of the Philippines (current year's budget)	68,290.00	69,290,00	0	61,500.00	61,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Training S Entreprer 01 0300014 Training S Parent Le	Supplies for the eneurship for New 4Ps NO eaders and New	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	10-Sept-24	N/A	23-Sept-24 23-Sept-	4 Government of the Philippines (current year's budget)	2,550.00	2,550.00	0	1,320.00	1,320.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01/7001	URCING OF PORTATION	NP-53.9 - Small	N/A	21-Aug-24	N/A	29-Aug-24	29-Aug-24	29-Aug-24	30-Aug-24	30-Aug-24	N/A	12-Sept-24	N/A	20-23- Oct- 2024 and 6-9- Nov-2024 Nov-202	 -9- Government of the Philippines (current year's budget) 	63,960.00	63,960.00	0	56,000.00	56,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
TRANSP SERVICE SOCIAL 1 PROGRA IMPLEME	AM IENTATION	Value Procurement																											
10300014 SERVICE SOCIAL 1 PROGRA MPLEME D1 0300014 PURCHA DELIVER FOR OFF STAFF U	AM IENTATION ASE AND RY OF PPES FFICE AND USE	Value Procurement 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-Aug-24 30-Aug-2	Government of the Philippines (current year's budget)	5,823.36	5,823.36	0	5,823.36	5,823.36	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
TRANSP SERVICE SOCIAL 1 PROGRA IMPLEME PURCHA DELIVER FOR OFF	AM LENTATION ASE AND RY OF PPEs FFGE AND USE ASE AND RY OF PSE NO RY OF ASE NO RY OF ASE NO RY OF RY OF RY ANNING NO RY ANNING	Value Procurement	N/A N/A	N/A 28-Aug-24	N/A		N/A 5-Sept-24	N/A 5-Sept-24	N/A	N/A 10-Sept-24	N/A N/A	N/A 2-Oct-24	N/A N/A	30-Aug-24 30-Aug-30-Oct-24 30-Oct-24		5,823.36	5,823.36	0	5,823.36 156,800.00	5,823.36 156,800.00	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	Completed
	1 0 0 0 0 0 1 4 1 0 0 0 0 0 1 4 1 0 0 0 0 1 4 1 0 0 0 0 1 4 1 0 0 0 0 1 4 1 0 0 0 0 1 4 1 0 0 0 0 1 4 1 0 0 0 0 1 4 1 0 0 0 0 1 4 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CITY OF TABUK KANAGAY 2024 PURCHASE AND ELMERY OF SEM ELMERY O	10000014 PAMAPICIDES APAPAMAPIC PLOS CAPE PAMAPICID CEACH PAMAPICID CEACH	10000016 PARTON PORTON POR	10000016 CREATER FOR THE CONTROL NO. NP-SI3 - Small NNA 15-Aug-24	10,00000	No. No.	1985 Security Se	March Marc	19200 Control of the Control of	Comparison Com	March Marc	Company	Second Control Seco	10 10 10 10 10 10 10 10	Marie Mari	Part	Part	Second Conference Part	March Marc			Maria Mari				Part		State Stat

	20.004.000004	PURCHASE AND	NO.	NP-53.9 - Small	N/A	20.5		20.104	m t 04		0.004	0.000		47.004		[2024, 09-OCI-] ,	24-Sept-2024,	Comment de Provincia de la Commenta del Commenta de la Commenta del Commenta de la Commenta del Commenta del Commenta del Commenta del Commenta del Commenta de la Commenta del Comme	50 400 00	55.400.00	0		50,000,00	0		N/A					N/A	
		4 DELIVERY SUPPLIES FOR DSWD CAR PRODUCTION AND 4 PURCHASE OF SFP	NO NO	Value Procurement NP-53.9 - Small	N/A N/A	20-Aug-24 20-Aug-24	N/A N/A	29-Aug-24 29-Aug-24	29-Aug-24 29-Aug-24	29-Aug-24 29-Aug-24	9-Sept-24 N/A	9-Sept-24 29-Aug-24	N/A N/A	17-Sept-24	N/A N/A	Nov. 2024	09-Oct-2024, 19 Nov. 2024 24-Sept-24	Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	56,400.00 16,000.00	56,400.00 16,000.00	0	56,200.00 13,720.00	56,200.00 13,720.00	0	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	Completed
		ADVOCACY MATERIALS CATERING SERVICES FOR THE MEMORANDUM OF		Value Procurement												21 oop. 21	21 0001 21		14,000			10,100		-								
HRPPMS	20 001 030001	AGREEMENT CEREMONIAL SIGNING WITH PARTNER SCHOOLS UNIVERSITIES AND COLLEGES RELATIVE	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	N/A	27-Aug-24	N/A	27-Aug-24	27-Aug-24	Government of the Philippines (current year's budget)	8,990.00	8,990.00	0	8,835.00	8,835.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		TO STUDENT INTERNSHIP PROGRAM																														
SLP :	20 001 030001	COMMUNICATION SERVICES (AUTO- LOAD) FOR THE PAMANA-SLP FOR THE 1ST SEMESTER 2024	NO	Direct Contracting	N/A	28-Aug-24	N/A	3-Sept-24	3-Sept-24	3-Sept-24	N/A	3-Sept-24	11-Sept-24	11-Sept-24	11-Sept-24	26-Sept-24	26-Sept-24	Government of the Philippines (current year's budget)	13,800.00	13,800.00	0	13,800.00	13,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP :	20 001 030001	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR THE PAMANA-SLP FOR THE 1ST SEMESTER 2024	NO	Direct Contracting	N/A	28-Aug-24	N/A	3-Sept-24	3-Sept-24	3-Sept-24	N/A	3-Sept-24	9-Sept-24	9-Sept-24	9-Sept-24	17-Sept-24	17-Sept-24	Government of the Philippines (current year's budget)	9,600.00	9,600.00	0	9,216.00	9,216.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP :	20 001 030001	PURCHASE AND DELWERY OF FOOD SUPPLIES FOR THE 4 THE CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF	NO	Direct Contracting	N/A	28-Aug-24	N/A	3-Sept-24	3-Sept-24	3-Sept-24	6-Sept-24	12-Sept-24	24-Sept-24	24-Sept-24	24-Sept-24	8-Oct-24	8-Oct-24	Government of the Philippines (current year's budget)	405,000.00	405,000.00	0	405,000.00	405,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		TINEG, ABRA OUTSOURCING OF TRANSPORTATION SERVICES FOR THE																														
CIS :	20 001 030001	CRISIS INTERVENTION SECTION (CIS) FOR THE CONDUCT OF 4 VARIOUS CIS ACTIVITIES (PAY OUT, LEARNING CONVERSATION, TECHNICAL ASSISTANCE AND OTHERS -FUGAO	NO	NP-53.9 - Small Value Procurement	N/A	28-Aug-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	20-Sept-24	27-Sept-24	N/A	14-Oct-24	N/A	14-Oct-24	14-Oct-24	Government of the Philippines (current year's budget)	138,580.00	138,580.00	0	123,980.00	123,980.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CRISIS INTERVENTION																														
CIS :	20 001 030001	SECTION (CIS) FOR THE CONDUCT OF VARIOUS CIS 4 ACTIVITIES (PAY OUT, LEARNING CONVERSATION, TECHNICAL ASSISTANCE AND OTHERS -MOUNTAIN	NO	NP-53.9 - Small Value Procurement	N/A	28-Aug-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	27-Sept-24	27-Sept-24	N/A	31-Oct-24	N/A	16-Dec-24	16-Dec-24	Government of the Philippines (current year's budget)	106,600.00	108,600.00	0	106,600.00	106,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		PROVINCE OUTSOURCING OF TRANSPORTATION SERVICES FOR THE																														
CIS	20 001 030001	CRISIS INTERVENTION SECTION (CIS) FOR THE CONDUCT OF 4 VARIOUS CIS ACTIVITIES (PAY OUT, LEARNING CONVERSATION, TECHNICAL	NO	NP-53.9 - Small Value Procurement	N/A	28-Aug-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	20-Sept-24	27-Sept-24	N/A	21-Oct-24	N/A	2&6-Dec- 2024 2	2&6-Dec-2024	Government of the Philippines (current year's budget)	67,158.00	67,158.00	0	59,500.00	59,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS :	20 001 030001	ASSISTANCE AND OTHERS -NCR CATERING SERVICES 4 FOR THE SECURITY AWARENESS SEMINAR	NO	NP-53.9 - Small Value Procurement	N/A	27-Aug-24	N/A	3-Sept-24	3-Sept-24	3-Sept-24	N/A	3-Sept-24	N/A	6-Sept-24	N/A	17-Sept-24	17-Sept-24	Government of the Philippines (current year's budget)	8,550.00	8,550.00	0	8,151.00	8,151.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE SUPPLEMENTARY		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil																												
SFP	20 001 030001	4 FEEDING PROGRAM PLANNING SESSION ON SEPTEMBER 10- 13,2024 AT CAGAYAN DE ORO	NO	and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	20-Aug-24	20-Aug-24	20-Aug-24	N/A	20-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0	28,134.00	28,134.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 030001	PURCHASE OF FOOD SUPPLIES FOR THE 14TH CYCLE 5 SUPPLEMENTARY FEEDING PROGRAM IN LUBUAGAN, KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	29-Aug-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	20-Sept-24	20-Sept-24	N/A	7-Oct-24	N/A		Oct. 22, 2024 Dec. 12, 2024	Government of the Philippines (current year's budget)	606,600.00	606,600.00	0	550,250.00	550,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ACCOUNTI NG	20 001 030001	CATERING SERVICES FOR THE DISCUSSION AND WORKSHOPS ON PUBLIC BIDDING, PETTY CASH REPLENISHMENT AND OTHER FINANCIAL TRANSACTIONS	NO	NP-53.9 - Small Value Procurement	N/A	21-Aug-24	N/A	27-Aug-24	27-Aug-24	27-Aug-24	N/A	27-Aug-24	N/A	5-Sept-24	N/A	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0	23,920.00	23,920.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 030001	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF BOLINEY (3RD POSTING)	NO	NP-53.9 - Small Value Procurement	N/A	29-Aug-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	N/A	11-Sept-24	N/A	24-Sept-24	N/A	7-Nov-24	7-Nov-24	Government of the Philippines (current year's budget)	234,000.00	234,000.00	0	224,803.00	224,803.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 030001	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 14TH CYCLE 4 SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF SAN QUINTIN (3RD POSTING)	NO	NP-53.9 - Small Value Procurement	N/A	29-Aug-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	N/A	10-Sept-24	N/A	19-Sept-24	N/A	9-Oct-24	9-Oct-24	Government of the Philippines (current year's budget)	320,400.00	320,400.00	0	303,684.00	303,684.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 030001	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 14TH CYCLE 4 SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF LACUB_ABRA (3RD)	NO	NP-53.9 - Small Value Procurement	N/A	29-Aug-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	N/A	11-Sept-24	N/A	24-Sept-24	N/A	Oct. 9, 2024 , (Nov, 7, 2024 and Dec. 2, 2024		Government of the Philippines (current year's budget)	354,600.00	354,600.00	0	324,150.00	324,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 030001	POSTING) PURCHASE AND DELIVERY OF TOKEN FOR KALAHI-CIDSS Program Advocacy	NO	NP-53.9 - Small Value Procurement	N/A	21-Aug-24	N/A	27-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	28-Aug-24	N/A	3-Sept-24	N/A	4-Sept-24	4-Sept-24	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0	15,600.00	15,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CBS	20 001 030001	Activities for 2024 DOCUMENTER WITH PHOTOBOOTH FOR THE KNOWLEDGE MANAGEMENT EXPOSITION (KM	NO	NP-53.9 - Small Value Procurement	N/A	27-Aug-24	N/A	3-Sept-24	3-Sept-24	3-Sept-24	N/A	3-Sept-24	N/A	18-Sept-24	N/A	4-8-Nov-2024	7-Nov-24	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0	23,900.00	23,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BGMS :	20 001 030001	EXPO) CY 2024 SUPPLY, DELIVERY, INSTALLATION AND TERMINATION OF PRIMARY POWER CABLE FOR THE 3-37.5 K kva TRANSFORMERS AND PROCESSING OF 3-PHASE SERVICE CONNECTION AT	NO	NP-53.9 - Small Value Procurement	N/A	27-Aug-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	11-Sept-24	12-Sept-24	N/A	1-Oct-24	N/A	29-Oct-24	29-Oct-24	Government of the Philippines (current year's budget)	260,400.00	260,400.00	0	239,000.00	239,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		CONNECTION AT DSWD TRAINING CENTER																														

CATERING SERVICES																									1					
KALAHI 20 001 0300116 CASH-FWORK SERVICES CULIMBATTINGKICK- KALAHI 20 001 0300016 CASH-FOR-WORK STATE UNIVERSITY (KSU)	NO	NP-53.9 - Small Value Procurement	N/A	29-Aug-24	N/A	3-Sept-24	3-Sept-24	3-Sept-24	N/A	3-Sept-24	N/A	10-Sept-24	N/A	10-Sept-24	10-Sept-24	Government of the Philippines (current year's budget)	224,000.00	224,000.00	0	199,380.00	199,380.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CATERING SERVICES RE: KALAH-CIDSS RE: KALAH-CI	NO E	NP-53.9 - Small Value Procurement	N/A	29-Aug-24	N/A	3-Sept-24	3-Sept-24	3-Sept-24	4-Sept-24	5-Sept-24	N/A	11-Sept-24	N/A	12-Sept-24	12-Sept-24	Government of the Philippines (current year's budget)	224,000.00	224,000.00	0	176,100.00	176,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PURCHASE AND DELIVERY OF LEI FOR KALAHI 20 001 0300014 CULMINATINGKICK- OCASH-FOR-WORK SUCS	NO	NP-53.9 - Small Value Procurement	N/A	29-Aug-24	N/A	3-Sept-24	3-Sept-24	3-Sept-24	N/A	3-Sept-24	N/A	5-Sept-24	N/A	6-Sept-24	9-Sept-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0	5,000.00	5,000.00	0	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PRODUCTION AND PROTING OF TARRAULIN FOR KALAHI 20 001 0300014 CULMINATING KICK-OFF ACTIVITY FOR CASH-FOR-WORK	NO	NP-53.9 - Small Value Procurement	N/A	29-Aug-24	N/A	3-Sept-24	3-Sept-24	3-Sept-24	4-Sept-24	5-Sept-24	N/A	7-Sept-24	N/A	7-Sept-24	7-Sept-24	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0	1,536.00	1,536.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SUC'S REPAIR AND MAINTENANCE OF RPV SAB 9977	/ NO	NP-53.9 - Small Value Procurement	N/A	28-Aug-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	N/A	5-Sept-24	N/A	7-Sept-24	N/A	7-Sept-24	7-Sept-24	Government of the Philippines (current year's budget)	17,569.00	17,569.00	0	16,050.00	16,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PURCHASE OF ARLINI TEXET FOR THE SIMPT TO ATTEND HISTORY TO ATTEND		NP-S3.14 Direct Retail Purchase of A contract of the contract of the contract of the and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A.	N/A	N/A.	27-Aug-24	27-Aug-24	27-Aug-24	N/A	27-hug-24	N/A.	N/A	N/A	27-Aug-24	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0	12,017.00	12,017.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PURCHASE OF ARRUN TICKET FOR THE STAFF TO ATTEND THE STAFEGO POLLCY REVIEW WORKSHOP FOR THE WORKSHOP FOR THE STANDALL OF OPERATIONS AND DEVELOPMENT OF FELD OFFICES MOP AT REGION WON AUGUST 18-23/2004	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	27-Aug-24	27-Aug-24	27-Aug-24	N/A	27-Aug-24	N/A	N/A	N/A	27-Aug-24	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0	38,823.00	38,823.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
OUTSOURCING OF TRANSPORTATION TRANSPORTATION TRANSPORTATION SOCPEN SOCIAL PROGRAM SOCIALION FROGRAM SOCIALION FROGRAM OUTSOURCE AND STAFF DE VELOPMENT FOR SOCIAL PENSION FROM CENTERING STAFF CENTERING STAFF CENTERING STAFF	r s no	NP-53.9 - Small Value Procurement	N/A	29-Aug-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	19-Sept-24	20-Sept-24	N/A	30-Sept-24	N/A	1,4 -Oct-2024	1,4 -Oct-2024	Government of the Philippines (current year's budget)	168,000.00	168,000.00	0	161,000.00	161,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PURCHASE OF ARILINE TEXET FOR THE STAFF TO ATTEND THE TRAINING OF HEAL AND OF WITH THE TRAINING OF WITH THE TRAINING OF WITH THE TRAINING OF WITH THE TRAINING OF HEAL AND OF		NP-53.14 Direct Retail Purchase of Perioleum Fuel, Col Products, Kirling, Products, Kirling, Tickets and Online Subscriptions	N/A	N/A	N/A	27-Aug-24	27-Aug-24	27-Aug-24	N/A.	27-hug-24	N/A	N/A	N/A	27-Aug-24	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0	30,000.00	30,000.00	0	NA	N/A.	N/A.	N/A	N/A	N/A	N/A	Completed
CATERNO SERVICES RE: VALAH-ICIDSS MONITORION AND EVALUATION EVALUATION EVALUATION EVALUATION EVALUATION TERVENTIONS FOR STAGEHOLDER'S AND PARTNERS FORUM (HUNGDUAN, FUGAO)	NO	NP-53.9 - Small Value Procurement	N/A	12-Sept-24	N/A	12-Sept-24	12-Sept-24	12-Sept-24	N/A	12-Sept-24	N/A	7-Oct-24	N/A	17-Oct-24	17-Oct-24	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0	22,200.00	22,200.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BOARD AND LOGOISM RE: KUAH-CIDSS MINITORING AND EVALUATION LEARNING AND DEVELOPMENT FOR 2016 (PRIT 2) - DATA ENCODERS CONFERENCE FOR APAYAO AND KULINGA CLUISTER	NO	NP-53.10 Lease of Real Property and Venue	N/A	3-Sept-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	10-Sept-24	11-Sept-24	12-Sept-24	14-Sept-24	14-Sept-24	20-Sept-24	19-Sept-24	Government of the Philippines (current year's budget)	297,000.00	297,000.00	0	193,500.00	193,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAMO MILLOCANO REI ENAHADOS MINITORNIC AND ENALATION LEARNING AND LEARNING LEARNING AND LEARNING LEARNING AND LEARNING AND LEARNING AND LEARNING AND LEARNING AND	NO	NP-53.10 Lease of Real Property and Venue	N/A	11-Sept-24	N/A	12-Sept-24	12-Sept-24	12-Sept-24	N/A	25-Sept-24	27-Sept-24	30-Sept-24	30-Sept-24	1-Oct-24	1-Oct-24	Government of the Philippines (current year's budget)	297,000.00	297,000.00	0	280,500.00	280,500.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS 20 001 0300014 ASSEMBLY OF RPV SAB 4900 PRODUCTION AND PRINTING OF TOKENS	NO	NP-53.9 - Small Value Procurement	N/A	3-Sept-24	N/A	10-Sept-24	10-Sept-24	10-Sept-24	N/A	10-Sept-24	N/A	2-Oct-24	N/A	15-Oct-24	15-Oct-24	Government of the Philippines (current year's budget)	31,200.00	31,200.00	0	30,700.00	30,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
HRWS 20 001 0300014 PANELISTS OF THE CX 2024 PRAISE SEARCH VALIDATION OF ENTRIES PURCHASE OF SMART		NP-53.9 - Small Value Procurement	N/A	3-Sept-24	N/A	10-Sept-24	10-Sept-24	10-Sept-24	16-Sept-24	19-Sept-24	N/A	14-Oct-24	N/A	8-Nov-24	13-Nov-24	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0	16,155.00	16,155.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4Ps 20 001 0300014 FPG RPS STAFF FOR THE 2ND SEMESTER 2024-2nd Posting PURCHASE OF GLOBE COMMUNICATION	NO	Direct Contracting	N/A	30-Aug-24	N/A	3-Sept-24	3-Sept-24	3-Sept-24	N/A	3-Sept-24	10-Sept-24	10-Sept-24	10-Sept-24	18-Sept-24	18-Sept-24	Government of the Philippines (current year's budget)	679,500.00	679,500.00	0	652,320.00	652,320.00	0	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS 20 001 0300014 DAD FOR THE STAFF OF CENTENARIAN PROGRAM FOCAL (JAN JULY 2024) Purchase and Delivery of		Direct Contracting	N/A	3-Sept-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	N/A	5-Sept-24	24-Sept-24	24-Sept-24	24-Sept-24	14-Oct-24	14-Oct-24	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0	6,300.00	6,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP 20 001 0300014 Supplementary Feeding Program Implementation in Pudtol, Apayao		NP-53.12 Community Participation	N/A	29-Aug-24	N/A	10-Sept-24	10-Sept-24	10-Sept-24	11-Sept-24	18-Sept-24	3-Oct-24	3-Oct-24	3-Oct-24	23-Oct-24	23-Oct-24	Government of the Philippines (current year's budget)	730,500.00	730,500.00	0	728,369.00	728,369.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SFP 2	Poo 001 0300014 Sup Pro	orchase and Delivery of od Supplies for the th Cycle pplementary Feeding ogram Implementation	NO	NP-53.12 Community Participation	N/A	29-Aug-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	6-Sept-24	18-Sept-24	3-Oct-24	3-Oct-24	3-Oct-24	10-Oct-2	10-Oct-24	Government of the Philippines (current year's budget)	580,500.00	580,500.00	0	580,499.91	580,499.91	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP 2	in C Pun Foo 14th Sup Pro	Conner, Apayao irchase and Delivery of od Supplies for the	NO	NP-53.12 Community Participation	N/A	29-Aug-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	6-Sept-24	18-Sept-24	1-Oct-24	1-Oct-24	1-Oct-24	8-Oct-2	4 8-Oct-24	Government of the Philippines (current year's budget)	679,500.00	679,500.00	0	678,135.00	678,135.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP 2	Pun Foo 14th 20 001 0300014 Sup Proj in H	orchase and Delivery of od Supplies for the th Cycle pplementary Feeding ogram Implementation Hungduan, Ifugao -	NO	NP-53.12 Community Participation	N/A	29-Aug-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	9-Sept-24	12-Sept-24	18-Sept-24	18-Sept-24	18-Sept-24	9-Oct-2	4 9-Oct-24	Government of the Philippines (current year's budget)	540,000.00	540,000.00	0	539,494.50	539,494.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS 2	REF 20 001 0300014 MAI	PAIR AND NINTENANCE OF RPV C 941	NO	NP-53.9 - Small Value Procurement	N/A	30-Aug-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	6-Sept-24	9-Sept-24	N/A	12-Sept-24	N/A	23-Sept-	24 23-Sept-24	Government of the Philippines (current year's budget)	69,000.00	69,000.00	0	67,400.00	67,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWEAP/PS S	CAT FOR 20 001 0300014 REG	TERING SERVICES OR THE INTER- GIONAL AND USTER SPORTS	NO	NP-53.9 - Small Value Procurement	N/A	30-Aug-24	N/A	3-Sept-24	3-Sept-24	3-Sept-24	N/A	3-Sept-24	N/A	5-Sept-24	N/A	6-Sept-2	4 6-Sept-24	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0	45,000.00	45,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP 2	TIC: STA THE ANE 20 001 0300014 MOI VAL MC ON	ST IRCHASE OF AIRLINE XET FOR THE AFF TO ATTEND IDE ORIENTATION ID KNOWLEDGE HARING ON SLP DATA NUTORING AND LIDATION BASED ON 0.70 SERIES OF 2023 ISEPTEMBER 10- 2024 AT DAVAO TY	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Affine Tickets and Online Subscriptions) N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A.	N/A	N/A	29-Aug-:	24 N/A	Government of the Philippines (current year's budget)	25,676.00	25,678.00	0	25,676.00	25,676.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PS 2	FOF AC1 00 001 0300014 FOF SEF TEC PEF	OARD AND LODGING OR THE LEARNING CITHITY AND ELLNESS SESSION OR ADMINISTRATIVE ERVICE(AS) ICHNICAL IRSONNEL JIRCHASE AND	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	30-Aug-24	30-Aug-24	30-Aug-24	N/A	30-Aug-24	N/A	5-Sept-24	N/A	2-5 July 2	024 2-5 July 2024	Government of the Philippines (current year's budget)	2,600.00	2,600.00	0	2,600.00	2,600.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CBS 2	DEL PO 001 0300014 MAP EXP	ELIVERY OF TOKEN OR THE KNOWLEDGE NAGEMENT (POSITION (KM (PO) CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	4-Sept-24	N/A	10-Sept-24	10-Sept-24	10-Sept-24	16-Sept-24	17-Sept-24	N/A	3-Oct-24	N/A	11-Oct-2	11-Oct-24	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0	36,000.00	36,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CBS 2	ADA ANE 20 001 0300014 THE MA? EXF	RODUCTION OF WOCACY MATERIALS ID TRAINING KIT FOR IE KNOWLEDGE WAGEMENT IPOSITION (KM IPO) CY 2024 VITERING SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	4-Sept-24	N/A	10-Sept-24	10-Sept-24	10-Sept-24	N/A	10-Sept-24	N/A	18-Sept-24	N/A	27-Sept-	24 27-Sept-24	Government of the Philippines (current year's budget)	38,400.00	38,400.00	0	36,760.00	36,760.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN 2	WIT FOR PEN	TH HALL RENTAL OR THE SOCIAL INSION PROGRAM ROVINCIAL INSULTATION AND OLL OUT OF MC 06 OR LOCAL OVERNMENT UNIT	NO	NP-53.10 Lease of Real Property and Venue	N/A	6-Sept-24	N/A	12-Sept-24	12-Sept-24	12-Sept-24	25-Sept-24	25-Sept-24	11-Oct-24	11-Oct-24	11-Oct-24	17-Dec-	24 17-Dec-24	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0	37,450.00	37,450.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
HRWS 2	FOR BLC 0 001 0300014 PHI CRC	ITERING SERVICES OR THE ONSITE OOD LETTING ETTIVITY WITH HILIPPINE RED ROSS-BAGUIO CITY HAPTER	NO	NP-53.9 - Small Value Procurement	N/A	4-Sept-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	N/A	5-Sept-24	N/A	10-Sept-24	N/A	10-Sept-	24 10-Sept-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0	8,920.00	8,920.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN 2	FOF PEN PRO 20 001 0300014 COI ROI FOF GO'	DARD AND LODGING OR THE SOCIAL INSION PROGRAM ROVINCIAL INSION AND OLL OUT OF MC 08 OR LOCAL OVERNMENT UNIT - IRA	NO	NP-53.10 Lease of Real Property and Venue	N/A	6-Sept-24	N/A	12-Sept-24	12-Sept-24	12-Sept-24	25-Sept-24	25-Sept-24	8-Oct-24	8-Oct-24	8-Oct-24	9-10-Oc 2024	t- 9-10-Oct-2024	Government of the Philippines (current year's budget)	114,300.00	114,300.00	0	112,900.00	112,900.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN 2	FOR PEN 20 001 0300014 COI ROI FOR GO'	DARD AND LODGING OR THE SOCIAL INSION PROGRAM COVINCIAL INSION AND DILL OUT OF MC 06 OR LOCAL VOERNMENT UNIT - LINGA	NO	NP-53.10 Lease of Real Property and Venue	N/A	6-Sept-24	N/A	12-Sept-24	12-Sept-24	12-Sept-24	24-Sept-24	24-Sept-24	2-Oct-24	2-Oct-24	2-Oct-24	9-Oct-2	4 9-Oct-24	Government of the Philippines (current year's budget)	40,200.00	40,200.00	0	32,100.00	32,100.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN 2	FOF PEN PRO 20 001 0300014 COI FOF GO'	DARD AND LODGING IN THE SOCIAL INSION PROGRAM ROVINCIAL INSION PROGRAM ROVINCIAL INSULTATION AND DILL OUT OF MC 06 IN LOCAL IVERNMENT UNIT - T. PROVINCE	NO	NP-53.10 Lease of Real Property and Venue	N/A	6-Sept-24	N/A	12-Sept-24	12-Sept-24	12-Sept-24	24-Sept-24	24-Sept-24	2-Oct-24	4-Oct-24	4-Oct-24	8-9-Oct-2	024 8-9-Oct-2024	Government of the Philippines (current year's budget)	42,700.00	42,700.00	0	32,450.00	32,450.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PDPS 2	0 001 0300014 FOR OFF RES	ATERING SERVICES OF THE CONDUCT FJOINT FIELD FFICE INITIATED ESEARCH STUDY - IGUIO CITY	NO	NP-53.9 - Small Value Procurement	N/A	5-Sept	N/A	12-Sept-24	12-Sept-24	12-Sept-24	N/A	12-Sept-24	N/A	1-Oct-24	N/A	11-Dec-	24 11-Dec-24	Government of the Philippines (current year's budget)	32,300.00	32,300.00	0	22,900.00	22,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD 2	Pre- Rav Proi Foo	irchase and Delivery of e-packed FFPS and inv Materials for the oduction of Family od Packs - Repeat der for CY 2024	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sept-24	5-Sept-24	5-Sept-24	5-Sept-24	9-Sept-2	24-Sept-24	Government of the Philippines (current year's budget)	8,622,243.75	8,622,243.75	0	8,622,243.75	8,622,243.75	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RRCY 2	EMI OF 80 001 0300014 BUI ANE CEI	PROVEMENT OF MERGENCY ACCESS FRCY DORMITORY MEDING AND REPAIR ID MAINTENANCE OF ILLING OF SKILLS RAINING BUILDING	NO	NP-53.1 Two Failed Biddings	06/14/2024	5-Sept-24	10-Sept-24	16-Sept-24	16-Sept-24	20-Sept-24	25-Sept-24	30-Sept-24	2-Oct-24	22-Oct-24	29-Oct. 2024	4 16-Dec-	24 16-Dec-24	Government of the Philippines (current year's budget)	1,098,000.00	0	1,098,000.00	1,097,304.96	0	1,097,304.96	COA CAR PICE DOFCCI JVOFI	5-Sept-24	5-Sept-24	5-Sept-24	5-Sept-24	5-Sept-24		Completed
SECTORS 2	FOF SHC NAT WE 20 001 0300014 PHI SEF ANN CEI	ATERING SERVICES IR THE FILM IOWING FOR THE ITTOMAL FAMILY EEK AND 124TH ILLIPPINE CO'L. IRVICE IRVI	NO	NP-53.9 - Small Value Procurement	NA	6-Sept-24	N/A	10-Sept-24	10-Sept-24	10-Sept-24	N/A	10-Sept-24	N/A	12-Sept-24	N/A	12-Sept-	24 12-Sept-24	Government of the Philippines (current year's budget)	35,200.00	35,200.00	0	31,680.00	31,680.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS 2	TICI STA THE 20 001 0300014 ASS TO DAST LIST SEF	IRCHASE OF AIRLINE CKET FOR THE AFF TO ATTEND IE DATA QUALITY SURANCE TRAINING RECONCILE 4PS TABASE WITH STAHANAN 3 ON PTEMBER 24 2024 AT REGION VI	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions) N/A	N/A	N/A	6-Sept-24	6-Sept-24	6-Sept-24	N/A	6-Sept-24	N/A	N/A.	N/A	6-Sept-2	4 N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0	14,581.80	14,581.80	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN 2	FOF OUT ANE 20 001 0300014 DE\ SOC PRO CEN	DARD AND LODGING OR THE PROGRAM JTCOMES CY 2024 ID STAFF EVELOPMENT FOR DICIAL PENSION LOGRAM AND INTENARIAN STAFF INTENARIAN STAFF INTENARIAN STAFF	NO	NP-53.10 Lease of Real Property and Venue	N/A	9-Sept-24	N/A	12-Sept-24	12-Sept-24	12-Sept-24	24-Sept-24	24-Sept-24	27-Sept-24	27-Sept-24	27-Sept-24	1-4-Oct-2	024 1-4-Oct-2024	Government of the Philippines (current year's budget)	567,000.00	567,000.00	0	493,500.00	493,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

NHTS	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE 2024 CAPACITY BULLDING FOR THE STATSTICHNS AND A PROMATION OFFICERS OF NHTO AND NHTS AT SURRIGAD DEL NORTE ON SEPTEMBER 9- 13,2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	6-Sept-24	6-Sept-24	6-Sept-24	N/A	6-Sept-24	N/A	NA	N/A	6-Sept-24	N/A	Government of the Philippines (current year's budget)	34,336.00	34,336.00	0	34,336.00	34,336.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PAMANA-SLP STAFF AT THE RPMO AND PROVINCIAL LEVEL	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	23-Sept-24	23-Sept-24	Government of the Philippines (current year's budget)	6,815.72	6,815.72	0	6,815.72	6,815.72	0	N/A	Completed						
SLP		PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR 4 PAMANA-SLP STAFF AT THE RPMO AND PROVINCIAL LEVEL(SHOPPING)	NO	shopping 52.1 b	N/A	11-Sept-24	N/A	19-Sept-24	19-Sept-24	19-Sept-24	N/A	19-Sept-24	N/A	4-Oct-24	N/A	10-Oct-24	6-Nov-24	Government of the Philippines (current year's budget)	37,869.50	37,869.50	0	37,825.00	37,825.00	0	N/A	Completed						
SECTORS	20 001 0300014	BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR THE COUPLES OF MOUNTAIN PROVINCE	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-Sept-24	N/A	19-Sept-24	19-Sept-24	19-Sept-24	24-Sept-24	25-Sept-24	28-Oct-24	28-Oct-24	28-Oct-24	27-Nov-24	Nov. 27, 2024	Government of the Philippines (current year's budget)	47,200.00	47,200.00	0	44,960.00	44,960.00	0	N/A	Completed						
KALAHI	20 001 0300014	BOARD AND LODGING RE: KALAHI-CIDSS 2024 REGIONAL FIDUCIARY WORKSHOPS FOR ALL MODALITIES	NO	NP-53.10 Lease of Real Property and Venue	N/A	11-Sept-24	N/A	17-Sept-24	17-Sept-24	17-Sept-24	18-Sept-24	18-Sept-24	20-Sept-24	23-Sept-24	23-Sept-24	26-Sept-24	26-Sept-24	Government of the Philippines (current year's budget)	837,250.00	837,250.00	0	777,750.00	777,750.00	0	N/A	Completed						
IAU	20 001 0300014	BOARD AND LODGING FOR THE VISIT OF THE IAS DIRECTOR DURING IAS AUDIT IN FOCAR	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	11-Sept-24	11-Sept-24	11-Sept-24	N/A	11-Sept-24	12-Sept-24	12-Sept-24	12-Sept-24	15-17- Sep- 2024	16-Sept-24	Government of the Philippines (current year's budget)	4,600.00	4,600.00	0	4,600.00	4,600.00	0	N/A	Completed						
PSD	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE KNOWLEDGE 4 MANAGEMENT CONFERENCE AT SURIGAO DEL NORTE ON SEPTEMBER 17- 20,2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	11-Sept-24	11-Sept-24	11-Sept-24	N/A	11-Sept-24	N/A	N/A	N/A	11-Sept-24	N/A	Government of the Philippines (current year's budget)	47,148.00	47,146.00	0	47,146.00	47,146.00	0	N/A	Completed						
CBS	20 001 0300014	BOARD AND LODGING FOR THE KNOWLEDGE MANAGEMENT EXPOSITION (KM EXPO) CY 2024 (2ND POSTING)	NO	NP-53.10 Lease of Real Property and Venue	N/A	20-Sept-24	N/A	25-Sept-24	25-Sept-24	25-Sept-24	7-Oct-24	7-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	7-Nov-24	9-Nov-24	Government of the Philippines (current year's budget)	734,600.00	734,600.00	0	734,600.00	734,600.00	0	N/A	Completed						
RJJWC	20 001 0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE TRAINING OF TRAINERS ON LIFE SKILLS FOR BAHAY PAG-ASA STAFF -SVP (2nd possing)	NO	NP-53.9 - Small Value Procurement	N/A	18-Sept-24	N/A	18-Sept-24	18-Sept-24	18-Sept-24	25-Sept-24	1-Oct-24	N/A	16-Oct-24	N/A	20-Oct-24	20-Oct-24	Government of the Philippines (current year's budget)	3,435.00	3,435.00	0	2,322.00	2,322.00	0	N/A	Completed						
RJJWC	20 001 0300014	PURCHASE OF OFFICE SUPPLIES FOR THE MPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA PROJECT (2nd Posting)	NO	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-24	4-Oct-24	Government of the Philippines (current year's budget)	245.6	245.6	0	245.6	245.6	0	N/A	Completed						
RJJWC	20 001 0300014	Purchase of Training Supplies for the Training 4 of Trainers on Life Skills for Bahay Pag-asa Staff (2nd Posting)	NO	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-24	4-Oct-24	Government of the Philippines (current year's budget)	331.76	331.76	0	331.76	331.76	0	N/A	Completed						
SOCPEN		BOARD AND LODGING FOR THE SOCUL PENSION PROGRAM PROVINCIAL 4 CONSULTATION AND ROLL OUT OF MC 06 FOR LOCAL GOVERNMENT UNIT - FUGAO (2nd Posting) PURCHASE AND DELIVERY OF TOKEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	20-Sept-24	N/A	25-Sept-24	25-Sept-24	25-Sept-24	2-Oct-24	2-Oct-24	9-Oct-24	9-Oct-24	9-Oct-24	9-10-Oct- 2024	9-10-Oct-2024	Covernment of the Philippines (current year's budget)	30,800.00	30,800.00	0	28,760.00	28,760.00	0	N/A	Completed						
SOCPEN	20 001 0300014	FOR THE JOINT NUTRITION 4 SYMPOSIUM FOR CHILD DEVELOPMENT WORKER AND BARANGAY NUTRITION SCHOLAR	NO	NP-53.9 - Small Value Procurement	N/A	17-Sept-24	N/A	18-Sept-24	18-Sept-24	18-Sept-24	N/A	18-Sept-24	N/A	19-Sept-24	N/A	19-Sept-24	19-Sept-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0	4,800.00	4,800.00	0	N/A	Completed						
4PS	20 001 0300014	PURCHASE AND DELIVERY OF ADDITIONAL NAME 4 STAMP FOR THE USE OF 4PS PROVINCIAL OPERATIONS OFFICE STAFF	NO	NP-53.9 - Small Value Procurement	N/A	3-Oct-24	N/A	8-Oct-24	8-Oct-24	8-Oct-24	10-Oct-24	10-Oct-24	N/A	19-Oct-24	N/A	21-Oct-24	21-Oct-24	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0	10,350.00	10,350.00	0	N/A	Completed						
KALAHI	20 001 0300014	CATERING SERVICES FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (DOM) TRAINING FOR THE 4 KALAHICIDSS - NCDDP - ADDITIONAL FINANCING OPERATIONS AND MAINTENANCE GROUPS FOR LACUB, ABRA	NO	NP-53.9 - Small Value Procurement	N/A	19-Sept-24	N/A	24-Sept-24	24-Sept-24	24-Sept-24	N/A	24-Sept-24	N/A	8-Oct-24	N/A	17-Oct-24	17-Oct-24	Covernment of the Philippines (current year's budget)	132,000.00	132,000.00	0	128,700.00	128,700.00	0	N/A	Completed						
KALAHI	20 001 0300014	CATERNG SERVICES FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE 4 KNLAHL-CIDS - NCDDP - ADDITIONAL FINANCING OPERATIONS AND MAINTENNACE GROUPS FOR LAGANGLANG, ABRA	NO	NP-53.9 - Small Value Procurement	N/A	19-Sept-24	N/A	24-Sept-24	24-Sept-24	24-Sept-24	27-Sept-24	30-Sept-24	N/A	14-Oct-24	N/A	30-Oct-24	31-Oct-24	Government of the Philippines (current year's budget)	144,000.00	144,000.00	0	122,400.00	122,400.00	0	N/A	Completed						
KALAHI	20 001 0300014	CATERNO SERVICES FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE 4 KNLAHL-CIDS - NCDDP - ADDITIONAL FINANCING OPERATIONS AND MAINTENANCE GROUPS FOR CALANASAN, APAYAO	NO	NP-53.9 - Small Value Procurement	N/A	19-Sept-24	N/A	24-Sept-24	24-Sept-24	24-Sept-24	25-Sept-24	25-Sept-24	N/A	16-Oct-24	N/A	20-Dec-24	20-Nov-24	Government of the Philippines (current year's budget)	148,800.00	148,800.00	0	111,600.00	111,600.00	0	N/A	Completed						
KALAHI	20 001 0300014	CATERNG SERVICES FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (DOM) TRANNING FOR THE 4 KRUH-CIDSS - NCDDP - ADDITIONAL FINANCING OPERATIONS AND MAINTENANCE GROUPS FOR CONNER, APAYAO	NO	NP-53.9 - Small Value Procurement	N/A	19-Sept-24	N/A	24-Sept-24	24-Sept-24	24-Sept-24	25-Sept-24	25-Sept-24	N/A	8-Od-24	N/A	28-31-Oct- 2024	31-Oct-24	Government of the Philippines (current year's budget)	134,400.00	134,400.00	0	134,232.00	134,232.00	0	N/A	Completed						

LATERNOS ENVICES FORTHS ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (COM) KALAHI 20 001 030014 KALAH-CIDSS - MCDOP FORTHS OPERATIONS AND MANTENNOCE GROUPS FOR KALBIGA, APAYAO	NO NP-5 Value	3.9 - Small N/A	19-Sept-	24 N/A	25-Sept-24	25-Sept-24	25-Sept-24	25-Sept-24	25-Sept-24	N/A	14-Oct-24	N/A	7-Nov-24 7-Nov-	4 Government of the Philippines (current year's budget)	192,000.00	192,000.00	0	112,800.00	112,800.00	0	N/A	Completed						
CATERNO SERVICES CONTINE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (COM) KALAHI 20 001 0300014 (ALAH-CIDES - NCDOP KALAHI MANAGEMENT (COM) FOR PRATICINS AND MANTENNICE GROUPS FOR PUDTOL, APAYAO	NO NP-5 Value	3.9 - Small N/A Procurement N/A	19-Sept-	24 N/A	25-Sept-24	25-Sept-24	25-Sept-24	25-Sept-24	25-Sept-24	N/A	9-Oct-24	N/A	5-7-Nov-2024 5-7-Nov-2	(24 Government of the Philippines (current year's budget)	199,200.00	199,200.00	0	144,420.00	144,420.00	0	N/A	Completed						
CATERNO SERVICES FOR THE FORT THE CONTROL DEVELOPMENT AND MANAGEMENT (COM) THE KALAHI 20 001 0300014 KALAHI CIDSS - NCDOP FRANCENOS AND MANTETRANCES (AND MANTETRANCE) GROUPS FOR BANAUE FUGGO	NO NP-5 Value	3.9 - Small N/A	19-Sept-	24 N/A	24-Sept-24	24-Sept-24	24-Sept-24	N/A	24-Sept-24	N/A	4-Oct-24	N/A	28-30-Oct- 2024 2024	t- Government of the Philippines (current year's budget)	148,800.00	148,800.00	0	96,720.00	96,720.00	0	N/A	Completed						
CATERING SERVICES FOR THE TITOMI. ORGANIZATIONI. ORGANIZATIONI. ORGANIZATIONI. ORGANIZATIONI. ORGANIZATIONI. ORGANIZATIONI. KALAHI 20 001 030014 KALAHICIDSS - NCDDP FRANCISIOS FRANCISIOS MINISTRINANCE GROUPS FOR HUNGDUN, FURDO.	NO NP-5	3.9 - Small N/A	Sept-1) N/A	25-Sept-24	25-Sept-24	25-Sept-24	25-Sept-24	25-Sept-24	N/A	10-Oct-24	N/A	22-Oct-2024 , 22-Oct-20 4-5-Nov-2024 4-5-Nov-2	24 , Government of the Philippines (current year's budget)	120,000.00	120,000.00	0	86,700.00	86,700.00	0	N/A	Completed						
CATERING SERVICES FOR THE ORGANIZATIONAL ORGANIZATIONAL ORGANIZATIONAL ORGANIZATIONAL ORGANIZATIONAL MANAGEMENT (DOM) TRANNING FOR THE KALAHI 20 001 000014 (MALAH-CIDSS - NCDDP FRANCING OPERATIONAL OPERATIONAL GROUPS FOR LAMUT, FUCAGO FUCAG	NO NP-5 Value	3.9 - Small N/A	19-Sept-	24 N/A	24-Sept-24	24-Sept-24	24-Sept-24	N/A	24-Sept-24	N/A	7-Oct-24	N/A	28-30 -Oct- 2024 2024	Covernment of the Philippines (current year's budget)	199,200.00	199,200.00	0	186,750.00	188,750.00	0	N/A	Completed						
CATERING SERVICES FOR THE ORGANIZATIONAL DEVELOPMENT AND DEVEL	NO NP-5 Value	3.9 - Small N/A	19-Sept-	24 N/A	24-Sept-24	24-Sept-24	24-Sept-24	N/A	24-Sept-24	N/A	9-Oct-24	N/A	19-Nov-24 19-Nov-	4 Government of the Philippines (current year's budget)	132,000.00	132,000.00	0	126,225.00	126,225.00	0	N/A	Completed						
CATERING SERVICES FOR THE ORGANIZATIONAL LEVELOPHENT AND THE NAME OF THE KALAHI 20 001 030014 (AGLAH-CIDSS-NCDDP FRANCING OPERATIONS AND MARTENANCE PRINKPUC KAURAG PRINKPUC KAURAG	NO NP-5 Value	3.9 - Small N/A	19-Sept-	24 N/A	25-Sept-24	25-Sept-24	25-Sept-24	25-Sept-24	25-Sept-24	N/A	15-Oct-24	N/A	30-Oct-24 30-Oct-	4 Government of the Philippines (current year's budget)	156,000.00	156,000.00	0	144,300.00	144,300.00	0	N/A	Completed						
CATERING SERVICES FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT COM FOR THE COM FOR THE COM MANAGEMENT MANAGEME	Value	3.9 - Small N/A	19-Sept-	24 N/A	25-Sept-24	25-Sept-24	25-Sept-24	25-Sept-24	25-Sept-24	N/A.	11-Oct-24	N/A	29-Oct-24 29-Oct-	4 Government of the Philippines (current year's budget)	168,000.00	168,000.00	0	123,900.00	123,900.00	0	N/A	N/A	NA	N/A	N/A	N/A	N/A	Completed
CATERING SERVICES FOR THE FOR THE FOR THE DEVELOPMENT AND MANAGEMENT (OM) KALAHI 20 001 030011 MLAH-CIDSS - NCDO'S - ADDITIONAL FRANCHOS AND MANTENANCE GROUPS FOR SAGAN GROUPS FOR SAGAN GROUPS FOR SAGAN	NO NP-5 Value	3.9 - Small N/A	19-Sept-	24 N/A	25-Sept-24	25-Sept-24	25-Sept-24	25-Sept-24	25-Sept-24	N/A	14-Oct-24	N/A	29-31-Oct- 2024 2024	4- Government of the Philippines (current year's budget)	156,000.00	156,000.00	0	132,600.00	132,600.00	0	N/A	Completed						
MOUNTAIN PROVINCE PURCHASE OF ARILINE TICKET FOR THEN THEN STEEL SYSTEM RENNE APS 20 001 0300014 MAD EVALUATION OF REDRESS SYSTEM ON SEPTEMBER 24 27.2024 AT BACOLOD CITY	NP-5 Rets Peter NO and I Prod	3.14 Direct I Purchase of Ileum Fuel, Oil Jubricant (POL) Lubricant (POL) N/A uts, Airline ts and Online criptions	N/A	N/A	17-Sept-24	17-Sept-24	17-Sept-24	N/A	17-Sept-24	N/A.	N/A	N/A	17-Sept-24 N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0	12,970.00	12,970.00	0	N/A	Completed						
PURCHASE AND DELINERY OF OTHER 4PS 20 001 0300014 EQUIPMENT FOR PANTAWID PAMILY AND PILIPINO PROGRAM	NO NP-5	3.9 - Small Procurement N/A	25-Sept-	24 N/A	1-Oct-24	1-Oct-24	1-Oct-24	15-Oct-24	16-Oct-24	N/A	6-Nav-24	N/A	27-Nov-24 27-Nov-	4 Government of the Philippines (current year's budget)	30,500.00	30,500.00	0	22,570.00	22,570.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CATERING SERVICES WITH FREE USE OF HALL FOR CASE STU 20 001 0300014 CONFERENCESIMEETI NG RELATED TO THE PAG-BOT PROGRAM	I NO NP-5 Value	3.9 - Small e Procurement N/A	24-Sept-	24 N/A	1-Oct-24	1-Oct-24	1-Oct-24	7-Oct-24	7-Oct-24	N/A	11-Oct-24	N/A	29-Oct-2024 29-Oct-2 08-Nov-2024 08-Nov-2	24 Government of the Philippines (current year's budget)	16,000.00	16,000.00	0	16,000.00	16,000.00	0	N/A	Completed						
BAGUIO PURCHASE OF SMART OMMINICATION STU 20 001 0300014 SERVICES (E-LOAD) FOR THE BFIRST STAFF FOR FY 2024		t Contracting N/A		N/A	24-Sept-24	24-Sept-24	24-Sept-24	N/A	24-Sept-24	8-Oct-24	8-Oct-24	8-Oct-24	6-Nov-24 6-Nov-	4 Government of the Philippines (current year's budget)	3,600.00	3,600.00	0	3,456.00	3,456.00	0	N/A	Completed						
APAYAO POO-4Ps 20 001 0300014 Board and Lodging for the Technical Session or Program implementation for Field Staff- 3rd pooling	n NP-5 NO Real Venu	3.10 Lease of Property and N/A	20-Sept-	24 N/A	25-Sept-24	25-Sept-24	25-Sept-24	7-Oet-24	8-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	6-7 -Nov- 2024 6-7 -Nov-2	Government of the Philippines (current year's budget)	105,000.00	105,000.00	0	98,700.00	98,700.00	0	N/A	Completed						
PRODUCTION AND PRINTING OF ADVOCACY MATERIALS ORGANIZATIONAL DEVELOPMENT AND KALAHI 20 001 0300114 TRANNIG FOR THE KALAHIONAL DEVELOPMENT AND MANGEMENT (DOM) FINANCING OPERATIONS AND MAINTENANCE GROUPS GROUPS	NO NP-5 Value	3.9 - Small N/A	20-Sept-	24 N/A	25-Sept-24	25-Sept-24	25-Sept-24	N/A	25-Sept-24	N/A	7-Oct-24	N/A	18-Oct-24 21-Oct-	4 Government of the Philippines (current year's budget)	295,400.00	295,400.00	0	188,634.00	188,634.00	0	NA.	N/A	N/A	N/A	N/A	N/A	N/A	Completed

		PRODUCTION AND PRINTING OF IEC					_								I																	
KALAHI	20 001 03000	PRINTING OF IEC MATERIALS AND ADVOCACY COLLATERALS FOR DSWD FO CAR KALAHI- CIDSS	NO	NP-53.9 - Small Value Procurement	N/A	20-Sept-24	N/A	25-Sept-24	25-Sept-24	25-Sept-24	N/A	25-Sept-24	N/A	8-Oct-24	N/A	23-Oct-24	28-Oct-24	Government of the Philippines (current year's budget)	350,000.00	350,000.00	0	336,950.00	338,950.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU	20 001 03000	PRODUCTION AND PRINTING OF 014 ADVOCACY MATERIALS AS SOCIAL MARKETING COLLATERALS	NO	NP-53.9 - Small Value Procurement	N/A	25-Sept-24	N/A	3-Oct-24	3-Oct-24	3-Oct-24	15-Oct-24	16-Oct-24	N/A	31-Oct-24	N/A	13-Dec-24	13-Dec-24	Government of the Philippines (current year's budget)	60,950.00	60,950.00	0	51,800.00	51,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 03000	PURCHASE AND DELIMERY OF SUPPLES AND MATERIALS FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGENET (ODM) 1014 RANNING FOR THE KALAH-LOISS - NCDDP - ADDITIONAL FRANCING OPERATIONS AND MANTENANCE GROUPS	NO	NP-53.9 - Small Value Procurement	N/A	20-Sept-24	N/A	25-Sept-24	25-Sept-24	25-Sept-24	N/A	25-Sept-24	N/A	7-Od-24	N/A	8-Oct-24	22-Oct-24	Covernment of the Philippines (current year's budget)	129,745.00	129,745.00	0	51,587.00	51,587.00	o	NA.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU	20 001 03000	PRODUCTION OF AND PRINTING OF DISASTER RESPONSE MANAGEMENT DIVISION (DRMD) ADVOCACY NOTEBOOK	NO	NP-53.9 - Small Value Procurement	N/A	20-Sept-24	N/A	25-Sept-24	25-Sept-24	25-Sept-24	10-Oct-24	17-Oct-24	N/A	8-Nov-24	N/A	16-Dec-24	16-Dec-24	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0	71,000.00	71,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 03000	PURCHASE AND DELMERY OF SUPPLES AND MATERIALS FOR THE ORGANIZATIONAL DEVELOPMENT AND DIAMANAGMENT (ODM) AMANAGMENT (ODM) FINANCING FOR THE KALHHCIDSS NCDDP -ADDITIONAL FINANCING OPERATIONS AND MANTENANCE GROUPS - SHOPPING	NO	shopping 52.1 b	N/A	20-Sept-24	N/A	25-Sept-24	25-Sept-24	25-Sept-24	N/A	25-Sept-24	N/A	4-Oct-24	N/A	15-Oct-24	15-Oct-24	Government of the Philippines (current year's budget)	1,825.00	1,625.00	0	1,625.00	1,825,00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 03000	PEST CONTROL 014 SERVICES TO DSWD CAR FIELD OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	25-Sept-24	N/A	1-Oct-24	1-Oct-24	1-Oct-24	4-Oct-24	4-Oct-24	N/A	16-Oct-24	N/A	16-Oct-2024 23-Nov-2024	16-Oct-2024 23-Nov-2024	Government of the Philippines (current year's budget)	54,450.00	54,450.00	0	43,770.00	43,770.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS	20 001 03000	PURCHASE AND DELIVERY OF SEMI EXPANDABLE ICT EQUIPMENT FOR PANTAWID PAMILYANG PILIPINO PROGRAM	NO	NP-53.9 - Small Value Procurement	N/A	25-Sept-24	N/A	1-Oct-24	1-Oct-24	1-Oct-24	N/A	1-Oct-24	N/A	16-Oct-24	N/A	29-Oct-24	29-Oct-24	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0	16,248.00	16,248.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS	20 001 03000	PURCHASE AND DELIVERY OF SEMI EXPANDABLE ICT D14 EQUIPMENT FOR PANTAWID PAMILYANG PILIPINO PROGRAM (LAPTOP CHARGER)	NO	NP-53.9 - Small Value Procurement	N/A	25-Sept-24	N/A	1-Oct-24	1-Oct-24	1-Oct-24	N/A	1-Oct-24	N/A	17-Oct-24	N/A	5-Nov-24	5-Nov-24	Government of the Philippines (current year's budget)	2,900.00	2,900.00	0	2,700.00	2,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS	20 001 03000	PURCHASE AND DELWERY OF OTHER D14 SEMI EXPANDABLE COMMUNICATION EQUIPMENT BOARD AND LODGING	NO	NP-53.9 - Small Value Procurement	N/A	25-Sept-24	N/A	1-Oct-24	1-Oct-24	1-Oct-24	N/A	1-Oct-24	N/A	17-Oct-24	N/A	29-Oct-24	29-Oct-24	Government of the Philippines (current year's budget)	15,500.00	15,500.00	0	14,549.00	14,549.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
TARA	20 001 03000	FOR THE CAPABILITY BUILDING AND ACCREDITATION 014 ASSESSMENT ON PRE- MARRIAGE COUNSELING FOR PRE- MARRIAGE COUNSELORS	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-Sept-24	N/A	1-Oct-24	1-Oct-24	1-Oct-24	7-Oct-24	7-Oct-24	11-Oct-24	11-Oct-24	11-Oct-24	14-19-Oct- 2024	14-19-Oct- 2024	Government of the Philippines (current year's budget)	802,200.00	802,200.00	0	797,700.00	797,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		OF THE 4TH FLOOR AT PROJECT LUKE BUILDING	NO	NP-53.9 - Small Value Procurement	N/A		N/A	25-Sept-24	25-Sept-24	25-Sept-24	8-Oct-24	8-Oct-24	N/A	31-Oct-24	N/A	6-Nov-24	6-Nov-24	Government of the Philippines (current year's budget)	29,465.00	29,465.00	0	24,965.00	24,965.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 03000	Purchase of Office Supplies for ICT Staff PURCHASE OF OFFICE 014 SUPPLIES FOR KLAHI-	NO NO	NP-53.5 Agency to Agency NP-53.5 Agency to	N/A N/A	4-Oct-24 18-Oct-24	4-Oct-24 18-Oct-24	Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	6,270.14 183,917.24	6,270.14 183,917.24	0	6,270.14 183,917.24	6,270.14 183,917.24	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	Completed										
	20 001 03000	CIDSS PURCHASE AND	NO	Agency shopping 52.1 b	N/A	27-Sept-24	N/A	3-Oct-24	3-Oct-24	3-Oct-24	N/A	3-Oct-24	N/A	16-Oct-24	N/A	21-Oct-24	21-Oct-24	Government of the Philippines (current year's budget)	5,075.00	5,075.00	0	1,849.50	1,849.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 03000	PURCHASE AND DELIVERY OF IEC MATERIALS FOR RRP- CCAM CONVENTION	NO	NP-53.9 - Small Value Procurement	N/A	23-Sept-24	N/A	25-Sept-24	25-Sept-24	25-Sept-24	N/A	25-Sept-24	N/A	9-Oct-24	N/A	14-Nov-24	14-Nov-24	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0	13,620.00	13,620.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTMS	20 001 03000	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR ICT STAFF -SVP	NO	NP-53.9 - Small Value Procurement	N/A	27-Sept-24	N/A	3-Oct-24	3-Oct-24	3-Oct-24	9-Oct-24	14-Oct-24	N/A	21-Oct-24	N/A	13-Nov-24	13-Nov-24	Government of the Philippines (current year's budget)	11,950.00	11,950.00	0	7,990.00	7,990.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 03000	PURCHASE OF OFFICE 314 SUPPLIES FOR KLAHI- CIDSS - SHOPPING	NO	shopping 52.1 b	N/A	20-Sept-24	N/A	25-Sept-24	25-Sept-24	25-Sept-24	N/A	25-Sept-24	9-Oct-24	9-Oct-24	N/A	22-Oct-24	22-Oct-24	Government of the Philippines (current year's budget)	139,426.30	139,426.30	0	67,634.00	67,634.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 03000	PURCHASE OF OFFICE SUPPLIES FOR KLAHI- CIDSS - SVP	NO	NP-53.9 - Small Value Procurement	N/A	20-Sept-24	N/A	25-Sept-24	25-Sept-24	25-Sept-24	N/A	25-Sept-24	N/A	9-Oct-24	N/A	22-Oct-24	22-Oct-24	Government of the Philippines (current year's budget)	259,350.00	259,350.00	0	188,295.00	188,295.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PDPS	20 001 03000	FOR THE TEAM BUILDING SEMINAR- WORKSHOP AMONG THE REGIONAL MANAGEMENT COMMITTEE (RMANCOM)	NO	NP-53.10 Lease of Real Property and Venue	N/A	23-Sept-24	N/A	24-Sept-24	24-Sept-24	24-Sept-24	27-Sept-24	27-Sept-24	2-Oct-24	2-Oct-24	2-Oct-24	10-Dec-24	10-Dec-24	Government of the Philippines (current year's budget)	56,300.00	56,300.00	0	44,000.00	44,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 03000	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding 014 Program Implementation in the Municipatities of Bangued, Bucay and Pidigan, Abra-Second Posting	NO	Competitive Bidding	07/16/2024	10-Sept-24	N/A	30-Sept-24	30-Sept-24	7-Oct-24	14-Oct-24	14-Oct-24	22-Oct-24	16-Nov-24	18-Nov-24	19&21-Nov- 2024	19&21-Nov- 2024	Government of the Philippines (current year's budget)	3,998,398.00	3,998,398.00	0	3,853,660.00	3,853,680.00	0	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce and Industry, Development Organization for Families and Communities in the Cordilleras Inc		9-Sept-24	9-Sept-24	9-Sept-24	9-Sept-24		Completed
SFP	20 001 03000	Purchase and Delivery of Food Supplies for the 14th Cycle 114 Supplementary Feeding Program Implementation in Kalinga-Second Posting	NO	Competitive Bidding	8/12/2024	20-Sept-24	N/A	14-Oct-24	14-Oct-24	21-Oct-24	24-Oct-24	4-Nov-24	12-Nov-24	27-Nov-24	29-Nov-24	4-Dec-24	4-Dec-24	Government of the Philippines (current year's budget)	4,780,040.00	4,780,040.00	0	4,779,889.60	4,779,889.60	0	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce and Industry, Development Organization for Families and Communities in the Cordilleras Inc	20-Sept-24	20-Sept-24	20-Sept-24	20-Sept-24	20-Sept-24		Completed
GSS	20 001 03000	REPAIR AND 014 MAINTENANCE OF RPV SND 1190 PURCHASE OF LOAD	NO	Direct Contracting	N/A	24-Sept-24	N/A	27-Sept-24	27-Sept-24	27-Sept-24	2-Oct-24	2-Oct-24	15-Oct-24	15-Oct-24	15-Oct-24	28-Oct-24	28-Oct-24	Government of the Philippines (current year's budget)	26,689.00	26,689.00	0	26,689.00	26,689.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 03000	014 ALLOWANCE FOR NEWLY HIRED DRMD STAFF	NO	Direct Contracting	N/A	30-Sept-24	N/A	3-Oct-24	3-Oct-24	3-Oct-24	N/A	3-Oct-24	6-Nov-24	6-Nov-24	6-Nov-24	20-Nov-24	20-Nov-24	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0	4,320.00	4,320.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 03000	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SOCIAL PENSION PROGRAM PAY-OUT AND OTHER RELATED ACTIVITY FOR NDIGENT SENIOR CITIZEN WITHIN THE CORDILLERA-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	30-Sept-24	N/A	8-Oct-24	8-Oct-24	8-Oct-24	9-Oct-24	9-Oct-24	N/A	31-Oct-24	N/A	3-9, 17-23 - Nov- 2024	3-9, 17-23 - Nov- 2024	Government of the Philippines (current year's budget)	104,300.00	104,300.00	0	86,086.00	86,086.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 03000	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SOCIAL PENSION 114 PROGRAM PAY-OUT AND OTHER RELATED ACTIVITY FOR NDIGENT SENIOR CITIZEN WITHIN THE CORDILLERA-FUGAO	NO	NP-53.9 - Small Value Procurement	N/A	30-Sept-24	N/A	8-Oct-24	8-Oct-24	8-Oct-24	N/A	9-Oct-24	N/A	21-Oct-24	N/A	21-25-Oct- 2024 18-23-Nov- 2024	21-25-Oct- 2024 18-23-Nov- 2024	Government of the Philippines (current year's budget)	82,800.00	82,800.00	0	77,280.00	77,280.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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SOCPEN	SERV SCCI 20 001 0300014 AND G ACTIV INDIG CITIZI CORE BENG	VITY FOR GENT SENIOR 'EN WITHIN THE DILLERA- GUET	NO	NP-53.9 - Small Value Procurement	N/A	30-Sept-24	N/A	8-Oct-24	8-Oct-24	8-Oct-24	9-Oct-24	9-Oct-24	N/A	21-Oct-24	N/A	4,6,11-15, 13- 4,6	8-31-Oct, 5,11-15, 13- , -Nov-2024	Government of the Philippines (current year's budget)	172,530.00	172,530.00	0	153,900.00	153,900.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300014 TO BE OFFS	CHASE AND VERY OF OFFICE PLIES FOR AKAP IE USED DURING SITE AND ONSITE OUTS	NO	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-24	4-Oct-24	Government of the Philippines (current year's budget)	9,593.00	9,593.00	0	9,593.00	9,593.00	0	N/A	Completed						
cis	20 001 0300014 DELN SUPP TO BE OFFS	CHASE AND VERY OF OFFICE PLIES FOR AKAP IE USED DURING SITE AND ONSITE OUTS (SVP)	NO	NP-53.9 - Small Value Procurement	N/A	30-Sept-24	N/A	8-Oct-24	8-Oct-24	8-Oct-24	14-Oct-24	14-Oct-24	N/A	6-Nov-24	N/A	19-Nov-24 1	9-Nov-24	Government of the Philippines (current year's budget)	74,300.00	74,300.00	0	66,200.00	66,200.00	0	N/A	Completed						
CIS	PURC DELIV 20 001 0300014 TO BE	CHASE AND VERY OF OTHER PLIES FOR AKAP IE USED DURING	NO	NP-53.9 - Small Value Procurement	N/A	30-Sept-24	N/A	8-Oct-24	8-Oct-24	8-Oct-24	10-Oct-24	17-Oct-24	N/A	14-Nov-24	N/A	13-Dec-24 1	3-Dec-24	Government of the Philippines (current year's budget)	52,000.00	52,000.00	0	51,510.00	51,510.00	0	N/A	Completed						
TARA	PAY C	OUTS hase of Office lies to be used of A Unit	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-Sept-24	N/A	Government of the Philippines (current year's budget)	3,207.00	3,207.00	0	3,207.00	3,207.00	0	N/A	Completed						
HRWS	20 001 0300014 THE 1 INCEN RETIF X ON	CHASE OF AIRLINE ETS FOR THE FF TO AVAIL OF TRAVEL NTIVE FOR REES AT REGION I OCTOBER 7-	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Aifline Tickets and Online Subscriptions	N/A	N/A	N/A	25-Sept-24	25-Sept-24	25-Sept-24	N/A	25-Sept-24	N/A	N/A	N/A	25-Sept-24	N/A	Government of the Philippines (current year's budget)	7,080.00	7,080.00	0	6,861.52	6,861.52	0	N/A	Completed						
GSS	20 001 0300014 WHEE AND A	AIR AND ITENANCE (TIRES)	NO	NP-53.9 - Small Value Procurement	N/A	27-Sept-24	N/A	3-Oct-24	3-Oct-24	3-Oct-24	3-Oct-24	15-Oct-24	N/A	4-Nav-24	N/A	26-Nov-24 2	26-Nov-24	Government of the Philippines (current year's budget)	23,200.00	23,200.00	0	18,980.00	18,980.00	0	N/A	Completed						
RHWG	PURCE TICKE STAFI THE C BULE MANA 20 001 0300014 CENT FACL CLIEN CHAL BEHA	CHASE OF AIRLINE ET FOR THE FF TO ATTEND CAPACITY DING ON AGEMENT OF	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	25-Sept-24	25-Sept-24	25-Sept-24	NA	25-Sept-24	N/A	N/A	N/A	25-Sept-24	N/A	Government of the Philippines (current year's budget)	69,000.00	69,000.00	0	28,394.28	28,394.28	0	N/A	Completed						
GSS	20 001 0300014 MAINT S2T82 POST		NO	Direct Contracting	N/A	30-Sept-24	N/A	3-Oct-24	3-Oct-24	3-Oct-24	N/A	3-Oct-24	9-Oct-24	9-Oct-24	9-Oct-24	28-Oct-24 2	28-Oct-24	Government of the Philippines (current year's budget)	23,682.20	23,682.20	0	23,682.17	23,682.17	0	N/A	Completed						
PSD	20 001 0300014 LEARI CONV THE F	PLEMENTAL FOR PSD: QUARTERLY RNING VERSATION FOR PROTECTIVE VICES DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	N/A	25-Sept-24	25-Sept-24	25-Sept-24	N/A	25-Sept-24	N/A	8-Oct-24	N/A	25-Nov-24 2	?5-Nov-24	Government of the Philippines (current year's budget)	27,300.00	27,300.00	0	27,300.00	27,300.00	0	N/A	Completed						
STU	20 001 0300014 FOR 1 THE C TECH GROU ABOT	ERING SERVICES THE FERENCE FOR CREATION OF HNICAL WORKING UP FOR PAG- T PROGRAM AT REGIONAL LEVEL	NO	NP-53.9 - Small Value Procurement	N/A	27-Sept-24	N/A	3-Oct-24	3-Oct-24	3-Oct-24	N/A	3-Oct-24	N/A	10-Oct-24	N/A	10-Oct-24 1	10-Oct-24	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0	6,800.00	6,800.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RCAT- VAWC	20 001 0300014 ORIEN CYBE AWAR	ERING SERVICES HALL RENTAL THE ENTATION ON ER SECURITY RENESS AND GBV ITORING SYSTEM	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-Sept-24	N/A	3-Oct-24	3-Oct-24	3-Oct-24	3-Oct-24	4-Oct-24	22-Oct-24	22-Oct-24	22-Oct-24	7-Nov-24	7-Nov-24	Government of the Philippines (current year's budget)	65,900.00	65,900.00	0	56,550.00	56,550.00	0	N/A	Completed						
SMU	20 001 0300014 PRINT MATE SECT PURC	OUTING AND ITING OF IEC ERIALS FOR FORS CHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	8-Oct-24	N/A	14-Oct-24	14-Oct-24	14-Oct-24	18-Oct-24	18-Oct-24	N/A	7-Nov-24	N/A	13-Dec-24 1	3-Dec-24	Government of the Philippines (current year's budget)	64,750.00	64,750.00	0	63,000.00	63,000.00	0	N/A	Completed						
SFP	20 001 0300014 FOR 1 SUPP FEED	VERY OF STAMP	NO	NP-53.9 - Small Value Procurement	N/A	11-Oct	N/A	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	28-Oct-24	N/A	13-Nov-24	N/A	16-Dec-24 1	6-Dec-24	Government of the Philippines (current year's budget)	1,356.00	1,356.00	0	1,350.00	1,350.00	0	N/A	Completed						
PS	20 001 0300014 FOR T	HALL RENTAL THE SUPPLIER'S BIDDER'S FORUM	NO	NP-53.10 Lease of Real Property and Venue	N/A	3-Oct-24	N/A	8-Oct-24	8-Oct-24	8-Oct-24	9-Oct-24	14-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	5-Nov-24	5-Nov-24	Government of the Philippines (current year's budget)	55,000.00	55,000.00	0	54,900.00	54,900.00	0	N/A	Completed						
KALAHI	20 001 0300014 RE: K QUAR AND F ENCC CONF	KALAHI-CIDSS RTERLY DATA	NO	NP-53.10 Lease of Real Property and Venue	N/A	11-Oct-24	N/A	16-Oct-24	16-Oct-24	16-Oct-24	22-Oct-24	23-Oct-24	25-Oct-24	26-Oct-24	26-Oct-24	27-Oct-24 2	27-Oct-24	Government of the Philippines (current year's budget)	146,000.00	146,000.00	0	144,500.00	144,500.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS	20 001 0300014 PRINT MATE FAMIL DEVE SCOR NG P/	DUCTION AND ITING OF IEC ERIALS FOR THE LY ELOPMENT RECARD (TALAAN PAG-UNLAD AT BABAGO)	NO	NP-53.9 - Small Value Procurement	N/A	3-Oct-24	N/A	10-Oct-24	10-Oct-24	10-Oct-24	14-Oct-24	16-Oct-24	N/A	29-Oct-24	N/A	5-Dec	5-Dec	Government of the Philippines (current year's budget)	44,286.00	44,286.00	0	40,260.00	40,260.00	0	N/A	Completed						
HRWS	20 001 0300014 MONE OF TH REGIO	HE 2023 IONAL PRAISE	NO	NP-53.9 - Small Value Procurement	N/A	3-Oct-24	N/A	10-Oct-24	10-Oct-24	10-Oct-24	16-Oct-24	18-Oct-24	N/A	6-Nov-24	N/A	9-Dec-24 9	9-Dec-24	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0	23,920.00	23,920.00	0	N/A	Completed						
PDPS	20 001 0300014 NATIO MONT	RDEES ERING SERVICES THE 35TH ONAL STATISTICS ITH (NSM) EBRATION	NO	NP-53.9 - Small Value Procurement	N/A	4-Oct-24	N/A	10-Oct-24	10-Oct-24	10-Oct-24	N/A	10-Oct-24	N/A	15-Oct-24	N/A	18-Oct-24 1	18-Oct-24	Government of the Philippines (current year's budget)	37,550.00	37,550.00	0	30,470.00	30,470.00	0	N/A	Completed						
PSS	20 001 0300014 PURC SUPP CAR	CHASE AND VERY OF OFFICE PLIES FOR DSWD-	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	NA	N/A	15-Oct-24 1	16-Oct-24	Government of the Philippines (current year's budget)	143,000.00	143,000.00	0	138,970.00	138,970.00	0	N/A	Completed						
HRWS	20 001 0300014 SEAR DELIE ADDIT	BERATIONS FOR TIONAL AWARD	NO	NP-53.9 - Small Value Procurement	N/A	3-Oct-24	N/A	8-Oct-24	8-Oct-24	8-Oct-24	N/A	8-Oct-24	N/A	14-Oct-24	N/A	21-Oct-24 2	21-Oct-24	Government of the Philippines (current year's budget)	22,100.00	22,100.00	0	20,145.00	20,145.00	0	N/A	Completed						
DRMD	20 001 0300014 MPLE DRME 2024-	SOURCING OF NSPORTATION VICES FOR THE EMENTATION OF D PROGRAM FOR - MOUNTAIN VINCE	NO	NP-53.9 - Small Value Procurement	N/A	3-Oct-24	N/A	8-Oct-24	8-Oct-24	8-Oct-24	N/A	8-Oct-24	N/A	31-Oct-24	N/A		4-29-Nov- 2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0	46,543.00	46,543.00	0	N/A	Completed						
STU	20 001 0300014 EVALI WORK	KSHOP OF THE IAL TECHNOLOGY	NO	NP-53.10 Lease of Real Property and Venue	N/A	3-Oct-24	N/A	8-Oct-24	8-Oct-24	8-Oct-24	15-Oct-24	15-Oct-24	22-Oct-24	22-Oct-24	22-Oct-24		0-13-Dec- 2024	Government of the Philippines (current year's budget)	390,000.00	390,000.00	0	390,000.00	390,000.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
OARDO/P S	20 001 0300014 EQUIF SWAE FO(T	CHASE AND VERY OF SEMI IPMENT FOR D OFFICES AND FELEVISION)	NO	NP-53.9 - Small Value Procurement	N/A	4-Oct-24	N/A	10-Oct-24	10-Oct-24	10-Oct-24	15-Oct-24	18-Oct-24	N/A	11-Nov-24	N/A	13-Nov-24 1	4-Nov-24	Government of the Philippines (current year's budget)	135,000.00	135,000.00	0	104,500.00	104,500.00	0	N/A	Completed						
OARDO/P S	20 001 0300014 PURC DELIV EQUIF SWAE FO(OI	CHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	4-Oct-24	N/A	10-Oct-24	10-Oct-24	10-Oct-24	30-Oct-24	5-Nov-24	N/A	28-Nov-24	N/A	16-Dec-24 1	6-Dec-24	Government of the Philippines (current year's budget)	95,200.00	95,200.00	0	76,200.00	76,200.00	0	N/A	Completed						

OARDO/P S	20 001 030001	PURCHASE AND DELIVERY OF SEMI EQUIPMENT FOR SWAD OFFICES AND	NO	NP-53.9 - Small Value Procurement	NA	4-Oct-24	N/A	10-Oct-24	10-Oct-24	10-Oct-24	29-Oct-24	31-Oct-24	N/A	20-Nov-24	N/A	10-Dec-24	12/10/2024	Government of the Philippines (current year's budget)	58,000.00	58,000.00	0	57,900.00	57,900.00	0	N/A	Completed						
OARDO/P S	20 001 030001	FO (OTHER EQUIPMENT) PURCHASE AND DELIVERY OF SEMI EQUIPMENT FOR SWAD OFFICES AND	NO	NP-53.9 - Small Value Procurement	N/A	4-Oct-24	N/A	10-Oct-24	10-Oct-24	10-Oct-24	11-Oct-24	15-Oct-24	N/A	20-Nov-24	N/A	25-Nov-24	25-Nov-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0	14,670.00	14,670.00	0	N/A	Completed						
DRMD	20 001 030001	FO (TRIPOD PROJECTOR SCREEN) PURCHASE AND DELIVERY OF PACKAGING TAPE 4 WITH LOGO TO BE USED IN RESEALING	NO	NP-53.9 - Small Value Procurement	N/A	4-Oct-24	N/A	10-Oct-24	10-Oct-24	10-Oct-24	14-Oct-24	7-Nav-24	N/A	20-Nov-24	N/A	20-Dec-24	20-Dec-24	Government of the Philippines (current year's budget)	246,675.00	248,675.00	0	244,950.00	244,950.00	0	N/A	Completed						
		OF INSPECTED FAMILY FOOD PACKS OUTSOURCING OF TRANSPORTATION SERVICES FOR THE IMPLEMENTATION OF																														
DRMD	20 001 030001	4 DSWD-DOLE CONVERGENCE PROGRAM AND MONITORING OF RRP- CCAM PROJECTS- ABRA	NO	NP-53.9 - Small Value Procurement	N/A	7-Oct-24	N/A	15-Oct-24	15-Oct-24	15-Oct-24	16-Oct-24	16-Oct-24	N/A	5-Nov-24	N/A	Nov. 25-30, 2024	Nov. 25-30, 2024	Government of the Philippines (current year's budget)	98,000.00	98,000.00	0	82,000.00	82,000.00	0	N/A	Completed						
DRMD	20 001 030001	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE IMPLEMENTATION OF SOURCE ON TRANSPORTED CONVERGENCE PROGRAM AND MONITORING OF RRP- CCAM PROJECTS- APAYAO	NO	NP-53.9 - Small Value Procurement	N/A	7-Oct-24	N/A	15-Oct-24	15-Oct-24	15-Oct-24	16-Oct-24	16-Oct-24	N/A	6-Nov-24	N/A	Nov 25-30, 2024	Nov 25-30, 2024	Government of the Philippines (current year's budget)	98,000.00	98,000.00	0	95,060.00	95,060.00	0	N/A	Completed						
DRMD	20 001 030001	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE IMPLEMENTATION OF BOWD-DOLE CONVERGENCE PROGRAM AND MONITORING OF RRP- CCAM PROJECTS-	NO	NP-53.9 - Small Value Procurement	N/A	7-Oct-24	N/A	15-Oct-24	15-Oct-24	15-Oct-24	18-Oct-24	29-Oct-24	N/A	11-Nov-24	N/A	NOV 25-29, 2024	NOV 25-29, 2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0	67,200.00	67,200.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 030001	BENGUET OUTSOURCING OF TRANSPORTATION SERVICES FOR THE MPLEMENTATION OF BOOM TO BE	NO	NP-53.9 - Small Value Procurement	N/A	7-Oct-24	N/A	15-Oct-24	15-Oct-24	15-Oct-24	16-Oct-24	16-Oct-24	N/A	5-Nov-24	N/A	Nov. 25-30, 2024	Nov. 25-30, 2024	Government of the Philippines (current year's budget)	98,000.00	98,000.00	0	83,400.00	83,400.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 030001	CCAM PROJECTS- FUGAO OUTSOURCING OF TEANSPORTATION SERVICES FOR THE MPLEMENTATION OF DOWN-DOLE CONVERGENCE PROGRAM AND MONITORING OF RRP- CCAM PROJECTS-	NO	NP-53.9 - Small Value Procurement	N/A	7-Oct-24	N/A	15-Oct-24	15-Oct-24	15-Oct-24	18-Oct-24	29-Oct-24	N/A	13-Nov-24	N/A	10 & 13 Dec 2024	10 & 13 Dec 2024	Government of the Philippines (current year's budget)	98,000.00	98,000.00	0	91,000.00	91,000.00	0	N/A	Completed						
SLP	20 001 030001	CCAM PROJECTS- KALINGA PURCHASE OF ADDITIONAL PRINTERS 4 FOR SPECIAL PROJECTS RPMO OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	4-Oct-24	N/A	10-Oct-24	10-Oct-24	10-Oct-24	6-Nov-24	6-Nav-24	N/A	19-Nov-24	N/A	21-Nov-24	25-Nov-24	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0	28,000.00	28,000.00	0	N/A	Completed						
FMD/ACCT NG	20 001 030001	PURCHASE AND DELIVERY OF SEMI EXPENDABLE 4 EQUIPMENT FOR USE OF ACS FUNDED STAFF UNDER FMD	NO	NP-53.9 - Small Value Procurement	N/A	7-Oct-24	N/A	15-Oct-24	15-Oct-24	15-Oct-24	22-Oct-24	29-Oct-24	N/A	7-Nov-24	N/A	19-Nov-24	19-Nov-24	Government of the Philippines (current year's budget)	294,000.00	294,000.00	0	285,500.00	285,500.00	0	N/A	Completed						
STU	20 001 030001	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE INTEGRATED PERFORMANCE REVIEW AND EVALUATION WORKSHOP OF THE SOCIAL TECHNOLOGY	NO	shopping 52.1 b	N/A	4-Oct-24	N/A	15-Oct-24	15-Oct-24	15-Oct-24	N/A	16-Oct-24	N/A	31-Oct-24	N/A	8-Nov-24	8-Nov-24	Government of the Philippines (current year's budget)	4,900.00	4,900.00	0	3,169.00	3,169.00	0	N/A	Completed						
STU	20 001 030001	BUREAU -SHOPPING Purchase of Training Supplies for the cunduct of upcoming STB IPREW	NO	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-24	15-Oct-24	Government of the Philippines (current year's budget)	1,371.72	1,371.72	0	1,371.72	1,371.72	0	N/A	Completed						
STU	20 001 030001	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE INTEGRATED PERFORMANCE 4 REVIEW AND EVALUATION WORKSHOP OF THE SOCIAL TECHNOLOGY BUREAU SVP	NO	NP-53.9 - Small Value Procurement	N/A	4-Oct-24	N/A	10-Oct-24	10-Oct-24	10-Oct-24	N/A	10-Oct-24	N/A	28-Oct-24	N/A	6-Nov-24	6-Nov-24	Government of the Philippines (current year's budget)	7,910.00	7,910.00	0	7,880.00	7,880.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 030001	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN	NO	NP-53.9 - Small Value Procurement	N/A	7-Oct-24	N/A	15-Oct-24	15-Oct-24	15-Oct-24	13-Nov-24	13-Nov-24	N/A	26-Nov-24	N/A	3-Dec-24	3-Dec-24	Government of the Philippines (current year's budget)	199,983.00	199,983.00	0	199,893.00	199,893.00	0	N/A	Completed						
OARDO/P S	20 001 030001	TABUK, KALINGA (FRESH MILK) PURCHASE OF AIRLINE TICKET TO ATTEND THE PASWI 76TH NATIONAL CONVENTION at Waterformt, Lahug, Cebu City on October 22 - 26, 2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	3-Oct-24	3-Oct-24	3-Oct-24	N/A	3-Oct-24	N/A	N/A	N/A	3-Oct-24	N/A	Government of the Philippines (current year's budget)	33,104.00	33,104.00	0	33,104.00	33,104.00	0	N/A	Completed						
BGMS	20 001 030001	PURCHASE OF ARLINE TICKET FOR THE STAFF TO ATTEND THE WORKSHOPP ACTIMITY OF OAS-STP WRITESHOP ON THE 4 DEVELOPMENT OF MANUAL GUIDELINES FOR CRCFS DESIGN STANDARR, REPAIR AND MANTENANCE ON SEPTEMBER 23- 27,2024 AT REGION X	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL). Products, Airline Tickets and Online Subscriptions	N/A	N/A	NA	3-Oct-24	3-Oct-24	3-Oct-24	N/A	3-Oct-24	N/A	N/A	N/A	3-Oct-24	N/A	Government of the Philippines (current year's budget)	30,259.80	30,259,80	0	30,259.80	30,259.80	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSS	20 001 030001	DSWD-CAR	NO	NP-53.9 - Small Value Procurement	N/A	7-Oct-24	N/A	15-Oct-24	15-Oct-24	15-Oct-24	29-Oct-24	29-Oct-24	N/A	25-Nov-24	N/A	9-Dec-24	16-Dec-24	Government of the Philippines (current year's budget)	427,000.00	427,000.00	0	389,600.00	389,600.00	0	N/A	Completed						
4PS	20 001 030001	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE PASWI 76TH NATIONAL CONVENTION ON OCTOBER 22-26,2024 AT CEBU CITY	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	3-Oct-24	3-Oct-24	3-Oct-24	N/A	3-Oct-24	N/A	N/A	N/A	3-Oct-24	N/A	Government of the Philippines (current year's budget)	195,000.00	195,000.00	0	93,094.04	93,094.04	0	N/A	Completed						
HRWS	20 001 030001	PRODUCTION AND PRINTING OF TOKENS FOR THE EXTERNAL VALIDATORS FOR THE 4 2024 PRAISE SEARCH VALIDATION OF ENTRIES OF ADDITIONAL AWARD CATEGORIES	NO	NP-53.9 - Small Value Procurement	N/A	7-Oct	N/A	15-Oct-24	15-Oct-24	15-Oct-24	15-Oct-24	18-Oct-24	N/A	6-Nov-24	N/A	14-Nov-24	26-Nov-24	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0	15,160.00	15,160.00	0	N/A	Completed						
TAAORSS	20 001 030001	PURCHASE AND DELWERY OF TOKEN FOR THE CAPABILITY BUILDING AND 4 ACCREDITATION ASSESSIMENT ON PRE-MARRIAGE COUNSELING (2ND POSTING)	NO	NP-53.9 - Small Value Procurement	N/A	7-Oct-24	N/A	8-Oct-24	8-Oct-24	8-Oct-24	10-Oct-24	10-Oct-24	N/A	15-Oct-24	N/A	15-Oct-24	15-Oct-24	Government of the Philippines (current year's budget)	11,925.00	11,925.00	0	11,280.00	11,280.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SECTORS 20	BOARD AND LODGING FOR THE FOR LEARNING CONVERSATION FOR THE REGIONAL 001 0300014 FERSONS WITH DISABILITY AND PROVINCIAL PWID FOCAL PERSONS (2ND POSTING)	NO	NP-53.10 Lease of Real Property and Venue	N/A	7-Oct-24	N/A	10-Oct-24	10-Oct-24	10-Oct-24	17-Oct-24	18-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	25-27-Nov- 2024	25-27-Nov- 2024	Government of the Philippines (current year's budget)	72,650.00	72,650.00	0	68,350.00	68,350.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU 20	CATERING SERVICES FOR THE CASE 001 0300014 001 0300014 NG RELATED TO THE PAG-ABOT PROGRAM- ABRA (3RD POSTING)	NO	NP-53.9 - Small Value Procurement	N/A	7-Oct-24	N/A	10-Oct-24	10-Oct-24	10-Oct-24	14-Oct-24	14-Oct-24	N/A	29-Oct-24	N/A	4-Dec-24	4-Dec-24	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0	15,200.00	15,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD 20	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND 001 0300014 THE LEARNING NEEDS ASSESSMENT TRAINING AT DAVAO CITY ON SEPTEMBER 23-27.2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	4-Oct-24	4-Oct-24	4-Oct-24	N/A	4-Oct-24	N/A	N/A	N/A	4-Oct-24	N/A	Government of the Philippines (current year's budget)	9,542.00	9,542.00	0	9,542.00	9,542.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS 20	PURCHASE OF ABLME TEXENT FOR THE STAFF TO ATTEND THE TECHNICAL ASSISTANCE FORUM ON THE 001 030041 DEVELOPMENTS AND MPELMENTATION OF PARENTS WELFARE ACT AT FURITY PRINCES ACTY ON OCTOBER 14-16, 2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Arifne Tickets and Online Subscriptions	N/A	N/A	N/A	7-Oct-24	7-Oct-24	7-Oct-24	N/A	7-Oct-24	N/A	N/A	N/A	7-Oct-24	N/A	Government of the Philippines (current year's budget)	9,689,00	9,689.00	0	5,992.08	5,992.08	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS 26	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE ORIENTATION OUT 0300014 SOCIAL WORK COUNSELING SERVICE MANUAL AT REGION 3I ON OCTOBER 14-18, 2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	7-Oct-24	7-Oct-24	7-Oct-24	N/A	7-Oct-24	N/A	N/A	N/A	7-Oct-24	N/A	Government of the Philippines (current year's budget)	33,058.00	33,058.00	0	24,658.00	24,658.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
TAAORSS 20	CATERING SERVICES FOR THE DELIBERATION AND AWARDING OF WINNERS LINDER 001 0300014 IDSWIM MEMORANDUM CICULAR NO.18, SERIES OF 2023 OR THE PROVISION OF REWARDS AND	NO	NP-53.9 - Small Value Procurement	N/A	10-Oct-24	N/A	15-Oct-24	15-Oct-24	15-Oct-24	21-Oct-24	23-Oct-24	N/A	26-Oct-24	N/A	11-Nov-24	11-Nov-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0	19,520.00	19,520.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU AS 20 4PS	Purchase and Delivery of Office Equipment for the 4Ps. Accounting Section and Social Technology Unit - Pag-abot Program Staff	NO	Competitive Bidding	4-Oct-24	5-Oct-24	14-Oct. 2024	28-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	14-Nov-24	19-Dec-24	2-Dec-24	6-Dec-24	18-Dec-24	18-Dec-24	Government of the Philippines (current year's budget)	676,500.00	676,500.00	0	597,162.80	597,162.80	0	Commission on Audit, Jaime V. Ongoi Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc	r I	5-Oct-24	5-Oct-24	5-Oct-24	5-Oct-24		Completed
TAAORSS 20	PURCHASE AND DELIMERY OF PLAQUES FOR THE DELIBERATION AND ANADOMO OF WINNERS LINDER UNDER DELIBERATION AND SERIES OF 2023 OR THE PROVISION OF REWARDS AND NCENTIVES	NO	NP-53.9 - Small Value Procurement	N/A	15-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	4-Nov-24	7-Nov-24	N/A	5-Dec-24	N/A	11-Dec-24	11-Dec-24	Government of the Philippines (current year's budget)	88,400.00	86,400.00	0	64,800.00	64,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU 20	CATERING SERVICES FOR CASE CONFERENCES/MEETI NG RELATED TO THE PAG-ABOT PROGRAM - BENGUET	NO	NP-53.9 - Small Value Procurement	N/A	8-Oct-24	N/A	9-Oct-24	9-Oct-24	9-Oct-24	N/A	9-Oct-24	N/A	11-Oct-24	N/A	11-Oct-24	11-Oct-24	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0	7,200.00	7,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN 20	PURCHASE OF ARLINE TEXET FOR THE STAFF TO ATTEND THE 2024 YEAR END OLOER PERSONS PROGRAM 001 030014 IMPLEMENTATION REVEW CUM WORKFORCE PLANNING AT SURGAD DEL NORTE ON OCTOBER 14- 18.2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	8-Oct-24	8-Oct-24	8-Oct-24	N/A	8-Oct-24	N/A	N/A	N/A	8-Oct-24	N/A	Government of the Philippines (current year's budget)	88,000.00	88,000.00	0	87,596.00	87.596.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP 20	PURCHASE OF ARLINE TOKET FOR THE STAFF TO ATTEND THE STS SLA-PANDO. AND SIMPLE PORTON AND SIMPLE PORTON AND PROVISION OF 001 0300014 TECHNICAL ASSESTANCE AT THE FELD LEVEL AT LEYTE BOHOL, CEBU OCCOBERTAL ON OCTOBER 9612,1918 & 20-26,2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	8-Oct-24	8-Oct-24	8-Oct-24	N/A	8-Oct-24	N/A	N/A	N/A	8-Oct-24	N/A	Government of the Philippines (current year's budget)	35,067.00	35,067.00	0	35,067.00	35,067,00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN 20	BOARD AND LODGING FOR THE SOCIAL PENSION PROGRAM PROVINCIAL 001 0300014 CONSULTATION AND ROLL OUT OF MC 06 FOR LOCAL GOVERNMENT UNIT - APAYAO	NO	NP-53.10 Lease of Real Property and Venue	N/A	14-Oct-24	N/A	17-Oct-24	17-Oct-24	17-Oct-24	22-Oct-24	22-Oct-24	29-Nov-24	29-Nov-24	29-Nov-24	12-13 Dec 2024	12-13 Dec 2024	Government of the Philippines (current year's budget)	35,500.00	35,500.00	0	18,640.00	18,640.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LEGAL 20	PURCHASE OF JAILINE TEXET FOR THE STAFT TO ATTEND THE TRAINING PROGRAM ON THE 001 0300014 APPROACH TO THE APPROACH TO THE CASES IN THE COM. SERVICE (PACCS) AT BOHOL ON OCTOBER 8-11,2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	9-Oct-24	9-Oct-24	9-Oct-24	N/A	9-Oct-24	N/A	N/A	N/A	9-Oct-24	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0	8,344.00	8,344.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RSCC 20	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ESCORT AND ATTEND DISCHARGE CONFERENCE FOR THE REINTEGRATION OF ONE CHILD AT LO- LO CITY ON OCTOBER 9-11,2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	9-Oct-24	9-Oct-24	9-Oct-24	N/A	9-Oct-24	N/A	N/A	N/A	9-Oct-24	N/A	Government of the Philippines (current year's budget)	13,032.72	13,032.72	0	13,032.72	13,032.72	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EPAHP 20	BOARD AND LODGING FOR THE STRATEGIC	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-Oct-24	N/A	21-Oct-24	21-Oct-24	21-Oct-24	22-Oct-24	22-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24	Nov 25-29, 2024	Nov 25-29, 2024	Government of the Philippines (current year's budget)	1,241,000.00	1,241,000.00	0	1,241,000.00	1,241,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EPAHP 20	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE 001 0300014 STRATEGIC PLANNING WORKSHOP FOR EPAHP NOT,NPMO AND RPMOS	NO	NP-53.9 - Small Value Procurement	N/A	17-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	22-Oct-24	31-Oct-24	N/A	25-Nov-24	N/A	29-Nov-24	29-Nov-24	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0	22,000.00	22,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS 20	001 0300014 REPAIR AND MAINTENANCE OF RPV C4J552	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	4-Nov-24	18-Nov-24	N/A	27-Nov-24	N/A	3-Dec-24	3-Dec-24	Government of the Philippines (current year's budget)	62,580.00	62,580.00	0	51,200.00	51,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

RHWG 20 001 030	PURCHASE OF ARLINE TICKET FOR THE STAFF TO ATTEND THE CAPACITY BUILDING TITLED UPSKLING FIELD OOTIGE CENTERS AND RESIDENTIAL CARE FACILITIES (CRCF) PSYCHOLOGICAL ASSESSMENT AT BORACAY ON OCTOBER 1-4, 2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Arifine Tickets and Online Subscriptions	N/A	N/A	N/A	10-Oct-24	10-Oct-24	10-Oct-24	N/A	10-Oct-24	N/A	N/A	N/A	10-Oct-24	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0	5,042.00	5,042.00	0	N/A	N/A	ΝΆ	N/A	N/A	N/A	N/A	Completed
SECTORS 20 001 030	CATERING SERVICES FOR THE BUSINESS/PROFESSIO NAL COMMUNICATION SEMINAR FOR GIP BENEFICIARIES	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	21-Oct-24	21-Oct-24	21-Oct-24	N/A	21-Oct-24	N/A	31-Oct-24	N/A	10-Nov-24	10-Nov-24	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0	4,800.00	4,800.00	0	N/A	Completed						
IAU 20 001 030	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND 17HE NATIONAL GRIEVANCE OFFICERS CONFERENCE CY 2024 AT ILOILO CITY ON OCTOBER 22-25, 2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	ΝA	N/A	N/A	10-Oct-24	10-Oct-24	10-Oct-24	N/A	10-Oct-24	N/A	N/A	N/A	10-Oct-24	N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0	25,616.00	25,616.00	0	N/A	Completed						
DRMD 20 001 030	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY 0014 OPERATION ACTIVITIES OF THE QUICK RESPONSE TEAMS OF DSWD FOCAR-BENGUET	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	23-Oct-24	23-Oct-24	N/A	24-Oct-24	N/A	24-28-Oct- 2024	24-28-Oct- 2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0	49,500.00	49,500.00	0	N/A	Completed						
DRMD 20 001 030	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY 0014 OPERATION ACTIVITIES OF THE QUICK RESPONSE TEAMS OF DSWD FOCAR-FIELD OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	23-Oct-24	N/A	24-Oct-24	N/A	24-31-Oct- 2024 - 3-Nov- 2024	24-31-Oct- 2024 - 3-Nov- 2024	Government of the Philippines (current year's budget)	125,000.00	125,000.00	0	115,000.00	115,000.00	0	N/A	Completed						
SFP 20 001 030	BOARD AND LODGING FOR THE CONSULTATION DIALOGUE AND ULEARNING CONVERSATION ON WASH AND LEARN FOR COMMUNITY-BASED ORGANIZATIONS AND LGUS OF ABRA	NO	NP-53.10 Lease of Real Property and Venue	NA	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	6-Nov-24	6-Nov-24	14-Nov-24	14-Nov-24	14-Nov-24	11-Aug-24	11-Aug-24	Government of the Philippines (current year's budget)	135,500.00	135,500.00	0	134,890.00	134,890.00	0	N/A	Completed						
RJJWC 20 001 030	PURCHASE AND DELIVERY OF SUPPLES FOR THE CONSULTATION DIALOGUE / POLICY FORUM WITH THE FIVE 0014 PILLARS OF JUSTICE MPLEMENTATION OF RA 9344 AS AMENDED OR THE JUYENLE JUSTICE AND WELFARE ACT	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	4-Nav-24	N/A	14-Nov-24	N/A	14-Nov-24	14-Nov-24	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0	500	500	0	N/A	Completed						
PS 20 001 030	BOARD AND LODGING FOR THE ENHANCING COLLABORATION AND UNITY: A SYNERGY EXPERIENCE FOR THE ADMINISTRATIVE CLUSTER	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	24-Oct-24	29-Oct-24	15-Nov-24	15-Nov-24	15-Nov-24	11-13-Dec- 2024	11-13-Dec- 2024	Government of the Philippines (current year's budget)	1,094,500.00	1,094,500.00	0	1,046,740.00	1,046,740.00	0	N/A	Completed						
RJJWC 20 001 030	PURCHASE AND DELMERY OF PLAQUES FOR THE CONSULTATION DIALOGUE / POLICY FORUM WITH THE FIVE ON THE MPLEMENTATION OF RA 9344 AS AMENDED OR THE JUVENILE JUSTICE AND WELFARE ACT	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	30-Oct-24	5-Nov-24	N/A	20-Nov-24	N/A	4-Dec-24	4-Dec-24	Government of the Philippines (current year's budget)	20,100.00	20,100.00	0	17,550.00	17,550.00	0	N/A	Completed						
RJJWC 20 001 030	BOARD AND LODGING FOR THE CONSULTATION DIALOGUE / POLICY FORUM WITH THE FIVE	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	4-Nov-24	4-Nov-24	N/A	12-Nov-24	N/A	24-25-Nov. 2024	24-25-Nov. 2024	Government of the Philippines (current year's budget)	167,000.00	167,000.00	0	184,000.00	164,000.00	0	N/A	Completed						
HRPPMS 20 001 030	WELFARE ACT CATERING SERVICES FOR THE BENCHMARKING WITH DSWD FO 3 ON EPIC AND HRWS BEST PRACTICES	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	24-Oct-24	24-Oct-24	N/A	26-Oct-24	N/A	4-Nov-24	4-Nov-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0	6,000.00	6,000.00	0	N/A	Completed						
LDS-4PS 20 001 030	CATERING SERVICES WITH HALL RENTAL FOR THE 4Ps YEAR- END SYNERGY AND WELLNESS ACTIVITY FOR 2024- MOUNTAIN PROVINCE	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	12-Nov-24	12-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	11-Dec-24	11-Dec-24	Government of the Philippines (current year's budget)	25,500.00	25,500.00	0	24,950.00	24,950.00	0	N/A	Completed						
LDS-4PS 20 001 030	BOARD AND LODGING FOR THE 4Ps YEAR- 0014 END SYNERGY AND WELLNESS ACTIVITY FOR 2024- Itugao	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	7-Nov-24	7-Nav-24	19-Nov-24	19-Nov-24	19-Nov-24	28-29-Nov- 2024	28-29-Nov- 2024	Government of the Philippines (current year's budget)	117,000.00	117,000.00	0	103,500.00	103,500.00	0	N/A	Completed						
LDS-4PS 20 001 030	BOARD AND LODGING FOR THE 4Ps YEAR- 0014 END SYNERGY AND WELLNESS ACTIVITY FOR 2024- Kalinga	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	7-Nov-24	7-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	3-4-Dec-2024	3-4-Dec-2024	Government of the Philippines (current year's budget)	76,900.00	76,900.00	0	70,100.00	70,100.00	0	N/A	Completed						
RJJWC 20 001 030	CATERING SERVICES FOR THE CONDUCT OF LIVELHHOOD SKLLS TRANING AND PROVISION OF LIVELHHOOD PACKAGE FOR BAHAY PAG-ASA'S -KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	22-Oct-24	N/A	13-Nov-24	N/A	7-Dec-24	7-Dec-24	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0	8,800.00	8,800.00	0	N/A	Completed						
RJJWC 20 001 030	CATERING SERVICES FOR THE CONDUCT OF LIVELHHOOD SKLLS TRANNIG AND PROVISION OF LIVELHHOOD PACKAGE FOR BAHAY PAG-ASA'S -IFUGAO	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	28-Oct-24	6-Nov-24	N/A	20-Nov-24	N/A	22-Nov-24	22-Nov-24	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0	5,950.00	5,950.00	0	N/A	Completed						
SS 20 001 030	BOARD AND LODGING FOR THE CAPABILITY BUILDING AND GENERAL ASSEMBLY FOR AREA-BASED STANDARDS NETWORK (ABSNET) MEMBERS	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-Oct-24	N/A	29-Oct-24	29-Oct-24	29-Oct-24	7-Nov-24	7-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	21-22 Nov. 2024	21-22 Nov. 2024	Government of the Philippines (current year's budget)	121,000.00	121,000.00	0	90,600.00	90,600.00	0	N/A	Completed						
RJJWC 20 001 030	PRODUCTION AND PRINTING OF IEC MATERIALS FOR THE CONSULTATION DIALOGUE! POLICY FORUM WITH THE FIVE MPILARS OF JUSTICE ON THE MPILARS OF JUSTICE ON THE MPILARS OF JUSTICE ON THE JUSTICE AND WELFARE ACT	NO	NP-53.5 Agency to Agency	N/A	16-Oct	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	22-Oct-24	N/A	12-Nov-24	N/A	25-Nov-24	25-Nov-24	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0	25,000.00	25,000.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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SS	20 001 0300	PRODUCTION OF ADVOCACY MATERIALS FOR THE CAPABILITY BUILDING AND 0014 GENERAL ASSEMBLY FOR AREA BASED STANDARDS NETWORK (ABSNET) MEMBERS	NO	NP-53.5 Agency to Agency	N/A	16-Oct-24	N/A	29-Oct-24	29-Oct-24	29-Oct-24	30-Oct-24	5-Nov-24	N/A	14-Nov-24	N/A	20-Nov-24	20-Nov-24	Government of the Philippines (current year's budget)	58,120.00	58,120.00	0	36,120.00	36,120.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SS	20 001 0300	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CAPABILITY BUILDING 2014 AND GENERAL ASSEMBLY FOR AREA- BASED STANDARDS NETWORK (ABSNET) MEMBERS	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	29-Oct-24	29-Oct-24	29-Oct-24	30-Oct-24	6-Nov-24	N/A	19-Nov-24	N/A	22-Nov-24	22-Nov-24	Government of the Philippines (current year's budget)	19,200.00	19,200.00	0	18,900.00	18,900.00	0	ΝΆ	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	20 001 0300	PURCHASE AND DELMERY OF SUPPLIED THE SUPPLIED SU	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	29-Oct-24	29-Oct-24	29-Oct-24	N/A	29-Oct-24	N/A.	11-Nov-24	N/A	11-Nov-24	11-Nov-24	Government of the Philippines (current year's budget)	36,050.00	36,050.00	0	33,400.00	33,400.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE BASIC FILIPNO SIGN LANGUAGE TRANING TO DISWD FRONTLINERS AT BORACY ON SEPTEMBER 16- 20,2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	NA	N/A	NA	14-Oct-24	14-Oct-24	14-Oct-24	N/A	14-Oct-24	N/A	N/A	N/A	16820 Sept-2024	N/A	Government of the Philippines (current year's budget)	9,681.00	9,681.00	0	9,681.00	9,681.00	0	ΝA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	20 001 0300	PURCHASE AND DELIVERY OF SUPPLES FOR THE MPLEMENTATION OF SUPPORT TO BAHAY DIAG-ASA PROJECT: OCONDUCT OF LIVELIHOOD SKILLS TRAINING AND PROVISION OF LIVELIHOOD PACKAGE FOR BPA BENGUET (POULTRY SUPPLES)	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	4-Nov-24	4-Nav-24	4-Nov-24	5-Nov-24	18-Nov-24	N/A	2-Dec-24	N/A	17-Dec-24	17-Dec-24	Government of the Philippines (current year's budget)	79,450.00	79,450.00	0	76,690.00	76,690.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS- RPMO	20 001 0300	Board and Lodging for the 4Ps Regional 0014 Conference and Partnership Gathering	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	28-Oct-24	29-Oct-24	6-Nov-24	6-Nov-24	6-Nov-24	19-22-Nov- 2024	19-22-Nov- 2024	Government of the Philippines (current year's budget)	503,600.00	503,600.00	0	412,440.00	412,440.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS- RPMO	20 001 0300	Catering Services with Hall Rental for the 4Ps Regional Conference and Partnership	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	28-Oct-24	29-Oct-24	7-Nov-24	7-Nov-24	7-Nov-24		11/22/2024	Government of the Philippines (current year's budget)	501,100.00	501,100.00	0	501,100.00	501,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS- RPMO	20 001 0300	Process documentation for the 4Ps Regional	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	22-Oct-24	N/A	6-Nov-24	N/A	16-Dec-24	16-Dec-24	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0	39,500.00	39,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS- RPMO	20 001 0300	Plaques for the 4Ps Regional Conference and Partnership	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	29-Oct-24	29-Oct-24	29-Oct-24	30-Oct-24	30-Oct-24	N/A	14-Nov-24	N/A	21-Nov-24	21-Nov-24	Government of the Philippines (current year's budget)	210,000.00	210,000.00	0	116,445.00	116,445.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RCAT- VAWC	20 001 0300	Gathering 2024 BOARD AND LODGING FOR THE FORUM ON SOCIAL PROTECTION LAWS AND POLICIES IN OBSERVANCE OF THE 18 DAY CAMPAIGN	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-Oct-24	N/A	28-Oct-24	28-Oct-24	28-Oct-24	12-Nov-24	12-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	28-Nov-24	28-Nov-24	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0	64,300.00	64,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC		PURCHASE AND DELLARRY OF SUPPLES FOR THE MIFLEMENTATION OF SUPPCHS TO BHAVY PAG-ASA PROJECT: D014 CONDUCT OB HAVY PAG-ASA PROJECT: TRANNOS AND PROVISION OF LIVELHOOD SKILLS TRANNOS AND PROVISION OF LIVELHOOD PACKASE FOR BYA KALINGA (RAMING BUPPLES) REPAIR AND	NO	NP-53.9 - Small Value Procurement	N/A	29-Oct-24	N/A	5-Nov-24	5-Nov-24 17-Oct-24	5-Nov-24	15-Nov-24	15-Nov-24	N/A N/A	22-Nov-24 28-Oct-24	N/A	6-Dec-24	6-Dec-24	Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	24,898.00	24,898.00	0	24,790.00	24,790.00 18,500.00	0	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		0014 MAINTENANCE OF RPV SAB 9977 (2nd Posting) PURCHASE AND DELIVERY OF TOKEN	NO	Value Procurement	N/A	16-Oct-24	N/A	17-Oct-24	17-00-24	17-00-24	N/A	17-Oct-24	N/A	28-Oct-24	N/A	13-N0V-24	13-N0V-24	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0	18,500.00	18,500.00	0	NA .	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	20 001 0300	PROJECTS ASSESSMENT AND PARTNERSHIP FORUM	NO	NP-53.9 - Small Value Procurement	N/A	17-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	5-Nov-24	5-Nov-24	N/A	8-Nov-24	N/A	19-Nov-24	19-Nov-24	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0	12,000.00	12,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	20 001 0300	CATERING SERVICES FOR THE SPECIAL PROJECTS CATCH-UP PLANNING OUTSOURCING OF	NO	NP-53.9 - Small Value Procurement	N/A	17-Oct-24	N/A	21-Oct-24	21-Oct-24	21-Oct-24	N/A	22-Oct-24	N/A	23-Oct-24	N/A	23-24-Oct- 2024	23-24-Oct- 2024	Government of the Philippines (current year's budget)	56,000.00	56,000.00	0	43,600.00	43,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		TRANSPORTATION SERVICES FOR THE IMPLEMENTATION OF DRMD PROGRAM FOR 2024- APAYAO		NP-53.9 - Small Value Procurement	N/A	22-Oct-24	N/A	29-Oct-24	29-Oct-24	29-Oct-24	12-Nov-24	18-Nov-24	N/A	25-Nov-24	N/A	Nov 27-29, 2024	Nov 27-29, 2024	Government of the Philippines (current year's budget)	56,000.00	56,000.00	0	55,930.00	55,930.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300	2024- APAYAO REPAIR AND MAINTENANCE OF RPV SKP 649 PURCHASE AND DELIVERY OF	NO	Direct Contracting	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	22-Oct-24	N/A	7-Nov-24	N/A	15-Nov-24	15-Nov-24	Government of the Philippines (current year's budget)	23,028.00	23,028.00	0	23,028.00	23,028.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	20 001 0300		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	16-Dec-24	16-Dec-24	Government of the Philippines (current year's budget)	91.14	91.14	0	91.14	91.14	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	20 001 0300	PURCHASE AND DELIVERY OF SUPPLIES FOR THE MPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA'S(SVP)	NO	NP-53.9 - Small Value Procurement	N/A	22-Oct-24	N/A	29-Oct-24	29-Oct-24	29-Oct-24	N/A	29-Oct-24	N/A	8-Nov-24	N/A	18-Nov-24	18-Nov-24	Government of the Philippines (current year's budget)	38,500.00	38,500.00	0	37,670.00	37,670.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	20 001 0300	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY	NO	shopping 52.1 b	N/A	22-Oct-24	N/A	30-Oct-24	30-Oct-24	30-Oct-24	31-Oct-24	7-Nov-24	N/A	20-Nov-24	N/A	26-Nov-24	26-Nov-24	Government of the Philippines (current year's budget)	8,450.00	8,450.00	0	7,695.00	7,695.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSS	20 001 0300	PAG-ASA'S (SHOPPING) PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR PRINTERS	NO	NP-53.9 - Small Value Procurement	N/A	21-Oct-24	N/A	4-Nov-24	4-Nov-24	4-Nov-24	12-Nov-24	12-Nov-24	N/A	3-Dec-24	N/A	18-Dec-24	6-Jan-24	Government of the Philippines (current year's budget)	94,000.00	94,000.00	0	68,000.00	68,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS		(MAINTENANCE KIT) PURCHASE AND DELIVERY OF SALA 0014 SET FOR THE OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	18-Oct-24	N/A	29-Oct-24	29-Oct-24	29-Oct-24	N/A	29-Oct-24	N/A	11-Nov-24	N/A	10-Dec-24	10-Dec-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0	29,480.00	29,480.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	20 001 0300	OF TH 4PS DIVISION CHIEF PURCHASE AND DELINERY OF OFFICE SUPPLES FOR 2014 PAMANA-SLP STAFF AT THE REMO AND PROVINCIAL LEVEL- 2ND POSTING	NO	NP-53.9 - Small Value Procurement	NA	25-Oct-24	NA	5-Nov-24	5-Nav-24	5-Nov-24	N/A	5-Nov-24	N/A	28-Nov-24	N/A	5-Dec-24	5-Dec-24	Government of the Philippines (current year's budget)	28,187.00	28,187.00	0	22,758.00	22,758.00	0	ΝΆ	N/A	N/A	N/A	N/A	N/A	N/A	Completed

RJJW0	C 20 001 030	PURCHASE AND DELIVERY OF SUPPLES FOR THE INPLEMENTATION OF SUPPLES TO BHAVE MYDIAGAS PROJECT: UVELHOOD SKILLS LIVELHOOD SKILLS LIVELHOOD SKILLS PROVISION OF LIVELHOOD PACKAGE FOR BPA FILGAO (POULTRY SUPPLES)	NO	NP-53.9 - Small Value Procurement	N/A.	29-Oct-24	N/A	5-Nov-24	5-Nov-24	5-Nov-24	14-Nov-24	14-Nov-24	N/A	26-Nov-24	N/A	9-Dec-24	9-Dec-24	Government of the Philippines (current year's budget)	33,720.00	33,720.00	0	33,720.00	33,720.00	0	N/A	Completed						
RHWG	G 20 001 030	SUPPLY, FABRICATION, AND 10014 INSTALLATION OF INFORMATION BOARD AND SIGNAGE	NO	NP-53.9 - Small Value Procurement	N/A	18-Oct-24	N/A	29-Oct-24	29-Oct-24	29-Oct-24	N/A	29-Oct-24	N/A	20-Nov-24	N/A	19-Dec-24	19-Dec-24	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0	42,300.00	42,300.00	0	N/A	Completed						
SFP	20 001 030	Board and Lodging for the Supplementary Feeding Program Learning Conversations and Program Implementation Monitoring in Benguet	NO	NP-53.10 Lease of Real Property and Venue	N/A	18-Oct-24	N/A	29-Oct-24	29-Oct-24	29-Oct-24	7-Nov-24	7-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	21-Nov-24	21-Nov-24	Government of the Philippines (current year's budget)	81,000.00	81,000.00	0	43,300.00	43,300.00	0	N/A	Completed						
STU	20 001 030	and Mt. Province PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PAG- ABOT PROGRAM	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	6-Nov-24	7-Nov-24	Government of the Philippines (current year's budget)	14,308.56	14,308.56	0	14,308.56	14,308.56	0	N/A	Completed						
ICTS	20 001 030	PURCHASE AND DELIVERY OF TONER WITH FREE USE AND MAINTENANCE OF HEAVY-DUTY	NO	NP-53.9 - Small Value Procurement	N/A	21-Oct-24	N/A	30-Oct-24	30-Oct-24	30-Oct-24	21-Nov-24	21-Nov-24	N/A	5-Dec-24	N/A	11-Dec-24	11-Dec-24	Government of the Philippines (current year's budget)	507,150.00	507,150.00	0	507,150.00	507,150.00	0	N/A	Completed						
STU	20 001 030	PRINTERS PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PAG- ABOT PROGRAM (SHOPPING)	NO	shopping 52.1 b	N/A	18-Oct-24	N/A	5-Nov-24	5-Nov-24	5-Nov-24	N/A	5-Nav-24	N/A	14-Nov-24	N/A	16-Dec-24	16-Dec-24	Government of the Philippines (current year's budget)	11,380.00	11,380.00	0	7,777.00	7,777.00	0	N/A	Completed						
STU	20 001 030	PURCHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	21-Oct-24	N/A	30-Oct-24	30-Oct-24	30-Oct-24	4-Nov-24	13-Nov-24	N/A	5-Dec-24	N/A	13-Dec-24	13-Dec-24	Government of the Philippines (current year's budget)	56,980.00	56,980.00	0	46,520.00	46,520.00	0	N/A	Completed						
STU	20 001 030	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR PAG- ABOT PROGRAM	NO	NP-53.9 - Small Value Procurement	N/A	18-Oct-24	N/A	4-Nov-24	4-Nov-24	4-Nov-24	4-Nov-24	7-Nov-24	N/A	27-Nov-24	N/A	18-Dec-24	18-Dec-24	Government of the Philippines (current year's budget)	7,280.00	7,280.00	0	7,070.00	7,070.00	0	N/A	Completed						
ICTS	20 001 030	PURCHASE AND DELIVERY OF OFFICE 00014 FURNITURE FOR DSWD CAR	NO	NP-53.9 - Small Value Procurement	N/A	21-Oct-24	N/A	30-Oct-24	30-Oct-24	30-Oct-24	31-Oct-24	8-Nov-24	N/A	4-Dec-24	N/A	10-Dec-24	10-Dec-24	Government of the Philippines (current year's budget)	28,800.00	28,800.00	0	26,000.00	26,000.00	0	N/A	Completed						
ICTS	20 001 030	DELIVERY OF SEMI- EXPENDABLE ICT	NO	NP-53.9 - Small Value Procurement	N/A	21-Oct-24	N/A	30-Oct-24	30-Oct-24	30-Oct-24	8-Nov-24	8-Nov-24	N/A	20-Nov-24	N/A	26-Nov-24	26-Nov-24	Government of the Philippines (current year's budget)	242,500.00	242,500.00	0	223,620.00	223,620.00	0	N/A	Completed						
PDPS	\$ 20 001 030	OUTSOURCING OF TRANSPORTATION FOR THE WORKSHOP ON THE DEVELOPMENT OF DATA GOVERNANCE FRAMEWORK AND POLCY	NO	NP-53.9 - Small Value Procurement	N/A	18-Oct-24	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	24-Oct-24	N/A	26-Oct-24	N/A	31-Oct-24	31-Oct-24	Government of the Philippines (current year's budget)	97,900.00	97,900.00	0	85,000.00	85,000.00	0	N/A	Completed						
CRCF	÷ 20 001 030	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE CY 2024 YEAR- END PROGRAM IMPLEMENTATION MANAGED CENTERS AND RESIDENTIAL CARE FACILITIES AT PALAWAN ON OCTOBER 15-18,2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	N/A	18-Oct-24	N/A	N/A	N/A	18-Oct-24	NA	Government of the Philippines (current year's budget)	55,172.00	55,172.00	0	55,172.00	55,172.00	0	N/A	Completed						
OARDO S	20 001 030	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE YEAR- END PROGRAM MPLEMENTATION REVIEW (PIR) IN ALBAY, BICOL ON OCTOBER 21-25-2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	21-Oct-24	21-Oct-24	21-Oct-24	N/A	21-Oct-24	NA	N/A	N/A	21-Oct-24	N/A	Government of the Philippines (current year's budget)	52,995.40	52,995.40	0	52,995.40	52,995.40	0	N/A	Completed						
OARDO S		PURCHASE AND DELIVERY OF SEMI EQUIPMENT FOR SWAD OFFICES AND FO (COMMUNICATION EQUIPMENT)-2nd Posting	NO	NP-53.9 - Small Value Procurement	N/A	25-Oct-24	N/A	5-Nov-24	5-Nov-24	5-Nov-24	21-Nov-24	21-Nov-24	N/A	2-Dec-24	N/A	13-Dec-24	13-Dec-24	Government of the Philippines (current year's budget)	130,800.00	130,800.00	0	117,998.00	117,998.00	0	N/A	Completed						
OARDO S	20 001 03C	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND STAFF TO ATTEND ANTIONAL CONVENTION ON OCTOBER 22-26,2024 AT CEBU CITY	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	21-Oct-24	21-Oct-24	21-Oct-24	N/A	21-Oct-24	N/A	N/A	N/A	22826 Oct-2024	N/A	Government of the Philippines (current year's budget)	21,455.96	21,455.96	0	21,455.96	21,455.96	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 030	PURCHASE OF AIRLNE TICKET FOR THE STAFF TO ATTEND THE ORIENTATION ON REMOTE SENSING APPLICATIONS FOR DISASTER RISK REDUCTION AND MANAGEMENT (DRRIM) AT SOUTH COTABATO ON OCTOBER 20- 26,2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	21-Oct-24	21-Oct-24	21-Oct-24	N/A	21-Oct-24	N/A	N/A	N/A	20826-Oct-2024	N/A	Government of the Philippines (current year's budget)	5,498.88	5,498.88	0	5,498.88	5,498.88	0	N/A	Completed						
GSS	20 001 030	20,000 PMS PREVENTIVE MAINTENANCE OF RPV Y4 P171 CATERING SERVICES	NO	Direct Contracting	N/A	4-Nov-24	N/A	14-Nov-24	14-Nov-24	14-Nov-24	28-Nov-24	2-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-27-Dec- 2024	26-27-Dec- 2024	Government of the Philippines (current year's budget)	21,686.77	21,686.77	0	21,686.77	21,686.77	0	N/A	Completed						
LDS-4F	PS 20 001 030	WITH HALL RENTAL FOR THE 4Ps YEAR- 00014 END SYNERGY AND WELLNESS ACTIVITY FOR 2024- Abra (2nd Posting)	NO	NP-53.10 Lease of Real Property and Venue	N/A	5-Nov-24	N/A	11-Nov-24	11-Nov-24	11-Nov-24	21-Nov-24	25-Nov-24	5-Dec-24	5-Dec-24	5-Dec-24	10-Dec-24	10-Dec-24	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0	51,700.00	51,700.00	0	N/A	Completed						
GSS	20 001 030	REPAIR AND MAINTENANCE OF RPV SJV 665	NO	Direct Contracting	N/A	4-Nov-24	N/A	6-Nov-24	6-Nov-24	6-Nov-24	7-Nov-24	8-Nov-24	14-Nov-24	14-Nov-24	14-Nov-24	18-Nov-24	18-Nov-24	Government of the Philippines (current year's budget)	35,422.00	35,422.00	0	35,422.00	35,422.00	0	N/A	Completed						
PS	20 001 030	SJV 665 PURCHASE AND DELIVERY OF TOTE BAG FOR SUPPLIER'S FORUM 2024 (2ND POSTING)	NO	NP-53.9 - Small Value Procurement	N/A	31-Oct-24	N/A	31-Oct-24	31-Oct-24	31-Oct-24	N/A	31-Oct-24	N/A	31-Oct-24	N/A	4-Nov-24	4-Nov-24	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0	27,000.00	27,000.00	0	N/A	Completed						
ЕРАН	P 20 001 030	PURCHASE AND DELIVERY OF LEI AND TOKEN FOR THE TOKEN FOR THE STRATEGIC PLANNING WORKSHOP FOR EPAHP NCT, NPMO AND RPMOs (2ND POSTING)	NO	NP-53.9 - Small Value Procurement	N/A	4-Nov-24	N/A	8-Nov-24	8-Nov-24	8-Nov-24	11-Nov-24	13-Nov-24	N/A	20-Nov-24	N/A	22-Nov-24	22-Nov-24	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0	22,000.00	22,000.00	0	N/A	Completed						
EPAHI	P 20 001 030	DOCUMENTER FOR THE STRATEGIC PLANNING WORKSHOP FOR EPAHP NCT, NPMO AND	NO	NP-53.9 - Small Value Procurement	N/A	5-Nov-24	N/A	8-Nov-24	8-Nov-24	8-Nov-24	N/A	8-Nav-24	N/A	18-Nov-24	N/A	Nov 25-29, 2024	Nov 25-29, 2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0	10,000.00	10,000.00	0	N/A	Completed						
EPAHI	P 20 001 030	RPMOs (2ND POSTING) EVENT STYLING FOR THE STRATEGIC PLANNING WORKSHOP FOR EPAHP NCT, NPMO AND	NO	NP-53.9 - Small Value Procurement	N/A	6-Nov-24	N/A	12-Nov-24	12-Nov-24	12-Nov-24	21-Nov-24	21-Nov-24	N/A	25-Nov-24	N/A	29-Nov-24	25-29-Nov- 2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0	59,000.00	59,000.00	0	N/A	Completed						
CIS	20 001 030	RPMOS (2ND POSTING) PRODUCTION AND PRINTING OF IEC MATERIALS FOR THE WISUPPORT PROGRAM LAUNCHING (2ND POSTING)	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-24	N/A	19-Nov-24	19-Nov-24	19-Nov-24	28-Nov-24	28-Nov-24	N/A	16-Dec-24	N/A	23-Dec-24	23-Dec-24	Government of the Philippines (current year's budget)	51,400.00	51,400.00	0	41,960.00	41,960.00	0	N/A	Completed						

ICTS	20 001 030001	PURCHASE AND DELIVERY OF SEMI- EXPENDABLE ICT EQUIPMENT (ICT TOOLS) FOR DSWD	NO	NP-53.9 - Small Value Procurement	N/A	6-Nov-24	N/A	12-Nov-24	12-Nov-24	12-Nov-24	15-Nov-24	28-Nov-24	N/A	10-Dec-24	N/A	19-Dec-24 19-De	ec-24	Government of the Philippines (current year's budget)	113,350.00	113,350.00	0	56,150.22	56,150.22	0	N/A	Completed						
ICTS	20 001 030001	CAR (2ND POSTING) PURCHASE AND DELIVERY OF SEMI- EXPENDABLE ICT EQUIPMENT (AV AND	NO	NP-53.9 - Small Value Procurement	N/A	6-Nov-24	N/A	12-Nov-24	12-Nov-24	12-Nov-24	20-Nov-24	20-Nov-24	N/A	4-Dec-24	N/A	20-Dec-2024 20-Dec 23-Dec-2024 23-Dec	c-2024 c-2024	Government of the Philippines (current year's budget)	114,550.00	114,550.00	0	113,790.00	113,790.00	0	N/A	Completed						
		OTHERS) FOR DSWD CAR (2nd Posting) PURCHASE AND DELIVERY OF TOKEN FOR THE YEAR-END ASSESSMENT AND		NP-53.9 - Small																												
SECTORS	20 001 030001	4 ENHANCEMENT WORKSHOP ON PEACE AND DEVELOPMENT PROGRAMS (2ND POSTING) PURCHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	5-Nov-24	N/A	7-Nov-24	7-Nov-24	7-Nov-24	14-Nov-24	14-Nov-24	N/A	26-Nov-24	N/A	26-Nov-24 26-No	ov-24	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0	14,400.00	14,400.00	0	N/A	Completed						
SECTORS	20 001 030001	PURCHASE AND DELIVERY OF TRAINING MATERIALS FOR THE YEAR-END ASSESSMENT AND 14 ENHANCEMENT WORKSHOP ON	NO	NP-53.9 - Small Value Procurement	N/A	5-Nov-24	N/A	7-Nov-24	7-Nov-24	7-Nov-24	11-Nov-24	12-Nov-24	N/A	15-Nov-24	N/A	21-Nov-24 21-No	ov-24	Government of the Philippines (current year's budget)	19,800.00	19,800.00	0	19,140.00	19,140.00	0	N/A	Completed						
		PEACE AND DEVELOPMENT PROGRAMS (2ND POSTING) EVENT STYLING FOR THE 4PS REGIONAL																														
4PS- RPMO	20 001 030001	CONFERENCE AND PARTNERSHIP GATHERING 2024 (2ND POSTING) PURCHASE AND DELIVERY OF	NO	NP-53.9 - Small Value Procurement	N/A	7-Nov-24	N/A	12-Nov-24	12-Nov-24	12-Nov-24	N/A	12-Nov-24	N/A	14-Nov-24	N/A	22-Nov-24 22-No	ov-24	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0	149,000.00	149,000.00	0	N/A	Completed						
RJJWC	20 001 030001	SUBSIDIES UNDER 14 SUPPORT TO BAHAY PAG-ASA PROJECT FOR BPA ABRA (LINEN SUPPLY) PLIRCHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	8-Nov-24	N/A	13-Nov-24	13-Nov-24	13-Nov-24	15-Nov-24	18-Nov-24	N/A	2-Dec-24	N/A	9-Dec-24 9-Dec	ec-24	Government of the Philippines (current year's budget)	21,500.00	21,500.00	0	19,780.00	19,780.00	0	N/A	Completed						
RJJWC	20 001 030001	DELIVERY OF SUBSIDIES UNDER 14 SUPPORT TO BAHAY PAG-ASA PROJECT FOR BPA ABRA (CLOTHING)	NO	NP-53.9 - Small Value Procurement	N/A	8-Nov-24	N/A	13-Nov-24	13-Nov-24	13-Nov-24	15-Nov-24	18-Nov-24		27-Nov-24	N/A	9-Dec-24 9-Dec	ec-24	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0	5,400.00	5,400.00	0	N/A	Completed						
KALAHI	20 001 030001	OUTSOURCING OF TRANSPORTATION SERVICES FOR KALAHI- CIDSS CROSS- 4EGIONAL TECHNICAL EVALUATION OF COMPLETED COMMUNITY INFRASTRUCTURE	NO	NP-53.9 - Small Value Procurement	N/A	7-Nov-24	N/A	11-Nov-24	11-Nov-24	11-Nov-24	12-Nov-24	12-Nov-24	N/A	15-Nov-24	N/A	Nov. 18-22 Nov. 1 and 25-29 and 2 2024, 202	18-22 25-29 24,	Government of the Philippines (current year's budget)	319,800.00	319,800.00	0	304,000.00	304,000.00	0	N/A	Completed						
AD-PS	20 001 030001	SUB-PROJECTS CATERING SERVICES FOR THE BIDS AND AWARDS COMMITTEE MEETINGS	NO	NP-53.9 - Small Value Procurement	N/A	5-Nov-24	N/A	6-Nov-24	6-Nov-24	6-Nov-24	N/A	6-Nov-24	N/A	13-Nov-24	N/A	Nov 18, 20, 25, 27, and 28, 2024 202	nd 28,	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0	27,000.00	27,000.00	0	N/A	Completed						
SLP	20 001 030001	CATERING SERVICES FOR THE SPECIAL PROJECTS ASSESSMENT AND PARTNERSHIP FORUM (2ND POSTING)	NO	NP-53.9 - Small Value Procurement	N/A	6-Nov-24	N/A	12-Nov-24	12-Nov-24	12-Nov-24	14-Nov-24	15-Nov-24	N/A	19-Nov-24	N/A	Nov 19-21, Nov 19-2024 2024	19-21,	Government of the Philippines (current year's budget)	84,000.00	84,000.00	0	76,200.00	76,200.00	0	N/A	Completed						
RJJWC	20 001 030001	PURCHASE AND DELIVERY OF SUBSIDIES UNDER 44 SUPPORT TO BAHAY PAG-ASA PROJECT FOR BPA BENGUET	NO	NP-53.9 - Small Value Procurement	N/A	8-Nov-24	N/A	13-Nov-24	13-Nov-24	13-Nov-24	15-Nov-24	15-Nov-24	N/A	2-Dec-24	N/A	9-Dec-24 9-Dec	ec-24	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0	17,650.00	17,650.00	0	N/A	Completed						
SECTORS	20.004.020004	(CLOTHING) BOARD AND LODGING FOR THE YEAR-END ASSESSMENT AND ENHANCEMENT WORKSHOP ON	NO	NP-53.10 Lease of Real Property and	N/A	6-Nov-24	N/A	8-Nov-24	8-Nov-24	8-Nov-24	11-Nov-24	11-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	25-30-Nov- 25-30-)-Nov-	Government of the Philippines (current year's budget)	2,163,000.00	2,163,000.00	0	2,162,998.20	2,162,998.20	0	N/A	Completed						
		PEACE AND DEVELOPMENT PROGRAMS (2ND POSTING) OUTSOURCING OF		Venue												2024 202	124															
DRMD	20 001 030001	TRANSPORTATION SERVICES FOR THE IMPLEMENTATION OF DSWD-DOLE CONVERGENCE PROGRAM AND MONITORING OF RRP- CAM PROJECTS-MT. PROVINCE (3rd Posting)	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	21-Nov-24	21-Nov-24	N/A	29-Nov-24	N/A	8-14 Dec 2024 8-14 De	ec 2024	Government of the Philippines (current year's budget)	96,000.00	98,000.00	Ō	89,600.00	89,600.00	0	N/A	Completed						
DRMD	20 001 030001	CATERING SERVICES FOR THE ORIENTATION ON DIMID PROGRAM AND SERVICES TO SWAD QUICK RESPONSE TEAMS (QRT) MEMBERS-(BENGUET)	NO	NP-53.9 - Small Value Procurement	N/A	8-Nov-24	N/A	13-Nov-24	13-Nov-24	13-Nov-24	N/A	13-Nov-24	N/A	25-Nov-24	N/A	29-Nov-24 29-No	ov-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0	19,200.00	19,200.00	0	N/A	Completed						
DRMD	20 001 030001	CATERING SERVICES FOR THE ORIENTATION ON DRMD PROGRAM AND SERVICES TO SWAD QUICK RESPONSE TEAMS (QRT) MEMBERS-(IFUGAO)	NO	NP-53.9 - Small Value Procurement	N/A	8-Nov-24	N/A	13-Nov-24	13-Nov-24	13-Nov-24	N/A	13-Nov-24	N/A	21-Nov-24	N/A	4-Dec-24 4-Dec	ec-24	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0	21,735.00	21,735.00	0	N/A	Completed						
DRMD	20 001 030001	CATERING SERVICES FOR THE ORIENTATION ON DRMD PROGRAM AND 14 SERVICES TO SWAD OUICK RESPONSE TEAMS (ORT) MEMBERS- (MT.PROVINCE)	NO	NP-53.9 - Small Value Procurement	N/A	8-Nov-24	N/A	13-Nov-24	13-Nov-24	13-Nov-24	N/A	13-Nov-24	N/A	19-Nov-24	N/A	13-Dec-24 13-De	ec-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0	19,600.00	19,600.00	0	N/A	Completed						
SLP	20 001 030001	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE PARTNERSHIP PROJECTS REVIEW AND ASSESSMENT AND STRATEGIC PLANNING WORKSHOP AT BOHOL ON	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Afrine Tickets and Online Subscriptions	N/A	N/A	N/A	6-Nov-24	6-Nov-24	6-Nov-24	N/A	6-Nov-24	N/A	NA	N/A	6-Nov-24 #N	I/A	Government of the Philippines (current year's budget)	21,616.00	21,616.00	0	21,616.00	21,616.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	20 001 030001	PURCHASE AND DELIVERY OF SUBSIDIES UNIDER SUPPORT TO BAHAY PAG-ASA PROJECT FOR BPA KALINGA (PERSONAL CARE)	NO	NP-53.9 - Small Value Procurement	N/A	8-Nov-24	N/A	13-Nov-24	13-Nov-24	13-Nov-24	14-Nov-24	11/21/2024	N/A	29-Nov-24	N/A	5-Dec-24 5-Dec	ec-24	Government of the Philippines (current year's budget)	25,850.00	25,650.00	0	15,950.00	15,950.00	0	N/A	Completed						
RJJWC	20 001 030001	PURCHASE AND DELIVERY OF SUBSIDIES UNDER 14 SUPPORT TO BAHAY PAG-ASA PROJECT FOR BPA KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	8-Nov-24	N/A	13-Nov-24	13-Nov-24	13-Nov-24	15-Nov-24	18-Nov-24	N/A	27-Nov-24	N/A	6-Dec-24 6-Dec	ec-24	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0	7,950.00	7,950.00	0	N/A	Completed						
HRWS	20 001 030001	(CLOTHING) PURCHASE AND DELIVERY OF DSWD- CAR ANGEL'S CHORALE ATTIRE	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	21-Nov-24	2-Dec-24	N/A	17-Dec-24	N/A	23-Dec-24 23-De	ec-24	Government of the Philippines (current year's budget)	141,000.00	141,000.00	0	133,500.00	133,500.00	0	N/A	Completed						
TAAORSS	20 001 030001	PURCHASE AND 14 DELIVERY OF INK REFILL FOR TAAORSS	NO	NP-53.9 - Small Value Procurement	N/A	12-Nov-24	N/A	15-Nov-24	15-Nov-24	15-Nov-24	N/A	15-Nov-24	N/A	29-Nov-24	N/A	12/5/2024 5-De	ec-24	Government of the Philippines (current year's budget)	18,930.00	18,930.00	0	18,720.00	18,720.00	0	N/A	Completed						
ACCTNG	20 001 030001	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE CONDUCT OF ACCOUNTS RECONCILIATION AND FINANCIAL REPORTING WORKSHOP FOR CY 2024 AT DAVAO ON NOVEMBER 18-22, 2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	NA	N/A	N/A	7-Nov-24	7-Nav-24	7-Nov-24	N/A	7-Nav-24	N/A	N/A	N/A	7-Nov-24 N/	/A	Government of the Philippines (current year's budget)	30,857.76	30,857.76	0	30,857.76	30,857.76	0	N/A	Completed						

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SOCPEN 20 001 (PURCHASE AND DELIMERY OF OFFICE EQUIPMENT FOR THE USE OF PSD AND SOCPEN WHEN RECEIVING QUESTS AND CLIENTS	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-24	N/A	14-Nov-24	14-Nov-24	14-Nov-24	21-Nov-24	21-Nov-24	N/A	2-Dec-24	N/A	9-Dec-24	9-Dec-24	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0	31,264.00	31,264.00	0	N/A	Completed						
SECTORS 20 001 I	PURCHASE AND DELIVERY OF PLAQUE FOR THE YEAR-END ASSESSMENT AND ENHANCEMENT WORKSHOP ON PEACE AND	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-24	N/A	13-Nov-24	13-Nov-24	13-Nov-24	14-Nov-24	15-Nov-24	N/A	22-Nov-24	N/A	28-Nov-24	28-Nov-24	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0	13,650.00	13,650.00	0	N/A	Completed						
GSS 20 001 (DEVELOPMENT PROGRAMS REPAIR AND MAINTENANCE OF RPV SKA 369 - 3RD POSTING	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	22-Nov-24	22-Nov-24	N/A	4-Dec-24	N/A	5-Dec-24	5-Dec-24	Government of the Philippines (current year's budget)	51,750.00	51,750.00	0	49,440.00	49,440.00	0	N/A	Completed						
RRCY 20 001 1	PURCHASE AND DELIVERY OF FOOD	NO	NP-53.9 - Small Value Procurement	N/A	8-Nov-24	N/A	8-Nov-24	8-Nov-24	8-Nov-24	21-Nov-24	26-Nov-24	N/A	3-Dec-24	N/A	12-Dec-24	12-Dec-24	Government of the Philippines (current year's budget)	80,060.00	80,060.00	0	80,022.00	80,022.00	0	N/A	Completed						
EPAHP 20 001	DECEMBER 2024 PURCHASE OF EPAHP RPMO OFFICE	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	21-Nov-24	21-Nov-24	Government of the Philippines (current year's budget)	5,054.40	5,054.40	0	5,054.40	5,054.40	0	N/A	Completed						
EPAHP 20 001	SUPPLIES PURCHASE AND DELIVERY OF SUPPLIES FOR EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	14-Nov-24	N/A	20-Nov-24	20-Nov-24	20-Nov-24	21-Nov-24	2-Dec-24	N/A	18-Dec-24	N/A		20-Dec-24	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0	7,450.00	7,450.00	0	N/A	Completed						
RJJWC 20 001 1	RPMO -SVP CATERING SERVICES FOR THE 13TH JUVENILE JUSTICE WELFARE AND 0300014 CONCIOUSNESS WEEK	. NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	N/A	18-Nov-24	N/A	26-Nov-24	N/A	30-Nov-24	30-Nov-24	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0	22,750.00	22,750.00	0	N/A	Completed						
	(JJ WEEK) CELEBRATION ('DAGDAGUP TI UBBING'') PRODUCTION OF																														
RJJWC 20 001 (ADVOCACY MATERIALS FOR THE 13TH JUVENILE JUSTICE WELFARE AND CONCIOUSNESS WEEK (JJ WEEK) CELEBRATION	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-24	N/A	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	26-Nov-24	N/A	4-Dec-24	N/A	10-Dec-24	10-Dec-24	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0	50,000.00	50,000.00	0	N/A	Completed						
SECTORS 20 001 (PRODUCTION AND PRINTING OF 3300014 TARPAULIN FOR THE NATIONAL CHILDREN'S MONTH CATERING SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-24	N/A	12-Nov-24	12-Nov-24	12-Nov-24	N/A	12-Nov-24	N/A	16-Nov-24	N/A	20-Nov-24	20-Nov-24	Government of the Philippines (current year's budget)	1,600.00	1,600.00	0	1,428.00	1,428.00	0	N/A	Completed						
PDPS 20 001 (FOR THE 18-DAY	NO	NP-53.9 - Small Value Procurement	N/A	13-Nov-24	N/A	20-Nov-24	20-Nov-24	20-Nov-24	22-Nov-24	22-Nov-24	N/A	25-Nov-24	N/A	25-Nov-24	25-Nov-24	Government of the Philippines (current year's budget)	81,500.00	81,500.00	0	74,450.00	74,450.00	0	N/A	Completed						
SLP 20 001 (PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PAMANA-SLP STAFF AT THE RPMO AND PROVINCIAL LEVEL	. NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-24	N/A	15-Nov-24	15-Nov-24	15-Nov-24	N/A	15-Nov-24	N/A	5-Dec-24	N/A	13-Dec-24	6-Jan-24	Government of the Philippines (current year's budget)	17,676.00	17,676.00	0	17,300.00	17,300.00	0	N/A	Completed						
SOCPEN 20 001 (PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE WORKSHOP ON THE WORKSHOP ON THE CHINANCEMENT JOSOMO THE CHINANCEMENT OF ENSION NFORMATION SYSTEM AT CAGAYAN DE ORO ON NOVEMBER 12-15,2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Aiffine Tickets and Online Subscriptions	N/A	N/A	N/A	7-Nov-24	7-Nov-24	7-Nov-24	N/A	7-Nov-24	N/A	N/A	N/A	7-Nov-24	N/A	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0	18,708.00	18,708.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NHTS 20 001 (PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE CY 2024 YEAR- END PROGRAM REVIEW AT KORONADAL CITY ON NOVEMBER 10-16, 2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	8-Nov-24	8-Nov-24	8-Nov-24	N/A	8-Nov-24	N/A	N/A	N/A	8-Nov-24	N/A	Government of the Philippines (current year's budget)	37,157.00	37,157.00	0	37,157.00	37,157.00	0	N/A	Completed						
R.JJWC 20 001 6	BOARD AND LODGING FOR THE TRANNIG ON THE REVISED NTEGRATED CARE WITEGRATED CARE WITEGRATED CARE WITEGRATED CARE WITEGRATED CARE WITEGRATED HANDLING CHLIBREN LODGILET WITH HANDLING CHLIBREN CHLIBREN HANDLING STREN HANDLING LODGILET WITH HANDLING CHLIBREN HANDLING H	NO	NP-53.10 Lease of Real Property and Venue	ΝΆ	14-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	21-Nov-24	22-Nov-24	2-Dec-24	2-Dec-24	2-Dec-24	10-Dec-24 9-	12-Dec-2024	Government of the Philippines (current year's budget)	171.000.00	171.000.00	0	170,700.00	170,700.00	0	NA.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R.JJWC 20 001 (PRODUCTION AND PRODUCTION AND PROPERTY OF THE TRANNING ON THE THE LAW ON THE	NO	NP-53.9 - Small Value Procurement	N/A	12-Nov-24	N/A	20-Nov-24	20-Nov-24	20-Nov-24	26-Nov-24	2-Dec-24	N/A	18-Dec-24	N/A	10-Dec-24	10-Dec-24	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0	21,000.00	21,000.00		N/A	Completed						
SECTORS 20 001 (CATERING SERVICES FOR THE CELEBRATION OF THE NATIONAL CHILDREN'S MONTH 2024 ("DAGDAGUP TI UBBING" AND STORY TELLING OF THE CHILDREN OF DSWID PERSONNEL)	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	N/A	22-Nov-24	N/A	29-Nov-24	N/A	6-Dec-24	6-Dec-24	Government of the Philippines (current year's budget)	57,000.00	57,000.00	0	45,000.00	45,000.00	0	N/A	Completed						
RJJWC 20 001 (CATERING SERVICES WITH FREE USE OF HALL FOR THE RJJWC- CAP PROGRAM REVIEW AND EVALUATION WORKSHOP (PREW) FOR FY 2024	NO	NP-53.9 - Small Value Procurement	N/A	13-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	19-Nov-24	N/A	20-Nov-24	N/A	Nov. 20-22, 2024	Nov. 20-22, 2024	Government of the Philippines (current year's budget)	94,000.00	94,000.00	0	86,000.00	86,000.00	0	N/A	Completed						
SECTORS 20 001 (PRODUCTION OF ADVOCACY MATERIALS	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	18-Nov-24	26-Nov-24	N/A	6-Dec-24	N/A	18-Dec-24	18-Dec-24	Government of the Philippines (current year's budget)	98,400.00	98,400.00	0	83,160.00	83,160.00	0	N/A	Completed						
SECTORS 20 001 I	CATERING SERVICES WITH HALL RENTAL FOR THE CELEBRATION FOR THE NATIONAL 2020-14 CHILDREN'S MONTH 2024: PAYO, HINDI PALO, A PARENTING CLASS ON PRACTICNO POSITIVE	NO	NP-53.10 Lease of Real Property and Venue	N/A	11-Nov-24	N/A	13-Nov-24	13-Nov-24	13-Nov-24	15-Nov-24	18-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	16-Dec-24	16-Dec-24	Government of the Philippines (current year's budget)	24,250.00	24,250.00	0	22,250.00	22,250.00	0	N/A	Completed						
DRMD/SW AD 20 001 I	DISCIPLINE PURCHASE OF FUEL GENERATOR)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	ΝΆ	8-Nov-24	N/A	11-Nov-24	11-Nov-24	11-Nov-24	N/A	11-Nov-24	n/a	11-Nov-24	n/a	12,13,14&15- Nov-2024	2,13,14&15- Nov-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0	70,000.00	70,000.00	0	N/A	Completed						

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SECTOR	S 20 001 030	PURCHASE AND DELIVERY OF OTHER TRAINING MATERIALS FOR THE YEAR-END ASSESSMENT AND ENHANCEMENT WORKSHOP ON PEACE AND DEVELOPMENT PROGRAMS	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-24	N/A	13-Nov-24	13-Nov-24	13-Nov-24	N/A	13-Nov-24	N/A	22-Nov-24	N/A	25-Nov-24 25	5-Nov-24	Government of the Philippines (current year's budget)	19,800.00	19,800.00	0	19,140.00	19,140.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTOR	S 20 001 030	PURCHASE AND DELIVERY OF SUPPLIES FOR NCM ACTIVITIES-(SVP)	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-24	N/A	13-Nov-24	13-Nov-24	13-Nov-24	14-Nov-24	14-Nov-24	N/A	26-Nov-24	N/A	30-Nov-24 30)-Nov-24	Government of the Philippines (current year's budget)	3,660.00	3,660.00	0	2,132.00	2,132.00	0	N/A	Completed						
	20 001 030	PURCHASE AND DELIVERY OF INK REFILL FOR RJJWC-	NO	NP-53.9 - Small Value Procurement	N/A	14-Nov-24	N/A	19-Nov-24	19-Nov-24	19-Nov-24	28-Nov-24	2-Dec-24	N/A	11-Dec-24	N/A	12-Dec-24 12	2-Dec-24	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0	4,500.00	4,500.00	0	N/A	Completed						
DRMD	20 001 030	CATERING SERVICES FOR THE FOOD FOR RESPONDERS/VOLUN TEERS FOR DISASTER		NP-53.9 - Small Value Procurement	N/A	11-Nov-24	N/A	11-Nov-24	11-Nov-24	11-Nov-24	N/A	11-Nov-24	N/A	12-Nov-24	N/A	Nov 12, 14, No and 17, 2024 and	ov 12, 14, i 17, 2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0	43,500.00	43,500.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 030	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY 0014 OPERATIONS ACTIVITIES OF THE QUICK RESPONSE TEAMS OF SWAD APAYAO PURCHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-24	N/A	11-Nov-24	11-Nov-24	11-Nov-24	N/A	11-Nov-24	N/A	12-Nov-24	N/A	15,and 16, 15	ov 13, 14, 5,and 16, 2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0	43,500.00	43,500.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
HRWS	20 001 030	DELIVERY OF SPECIALTY PAPER AND BARONIAL ENVELOPES FOR CAUSE WE CARE CARDS FOR DSWD PERSONNEL 2024	NO	NP-53.9 - Small Value Procurement	N/A	12-Nov-24	N/A	19-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24	21-Nov-24	N/A	3-Dec-24	N/A	9-Dec-24 9-D	Dec. 2024	Government of the Philippines (current year's budget)	1,950.00	1,950.00	0	1,950.00	1,950.00	0	N/A	Completed						
CIS	20 001 030	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO- 0014 LOAD) FOR THE CIS STAFF FOR THE 2ND SEMESTER 2024 - 2nd Posting	NO	Direct Contracting	N/A	14-Nov-24	N/A	19-Nov-24	19-Nov-24	19-Nov-24	N/A	19-Nov-24	4-Dec-24	4-Dec-24	4-Dec-24	17-Dec-24 17	7-Dec-24	Government of the Philippines (current year's budget)	33,600.00	33,600.00	0	33,600.00	33,600.00	0	N/A	Completed						
STS/PAC ABOT PROGRA	20 001 030	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO- 10014 LOAD) FOR THE INCOMING PAG-ABOT PROGRAM FUNDED	NO	Direct Contracting	N/A	13-Nov-24	N/A	15-Nov-24	15-Nov-24	15-Nov-24	N/A	15-Nov-24	5-Dec-24	5-Dec-24	5-Dec-24	19-Dec-24 19	3-Dec-24	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0	3,000.00	3,000.00	0	N/A	Completed						
CIS	20 001 030	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) 0014 FOR THE CIS STAFF FOR THE ZND SEMESTER 2024 -2ND	NO	Direct Contracting	N/A	14-Nov-24	N/A	19-Nov-24	19-Nov-24	19-Nov-24	N/A	19-Nov-24	2-Dec-24	2-Dec-24	2-Dec-24	11-Dec-24 11	I-Dec-24	Government of the Philippines (current year's budget)	33,600.00	33,600.00	0	32,256.00	32,256.00	0	N/A	Completed						
4PS	20 001 030	POSTING PURCHASE OF AIRLINI TICKET FOR THE STAFF TO ATTEND THE BUSINESS PROCESS WORKSHO 0014 (ENHANCEMENT OF OPERATIONS) ON EDILO OFFICES' MANUAL OF OPERATIONS) ON NOVEMBER 10-16, 202		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Affine Tickets and Online Subscriptions	. NA	N/A	NA	11-Nov-24	11-Nov-24	11-Nov-24	N/A	11-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	Government of the Philippines (current years budget)	78,000.00	78,000.00	0	55,698.00	55,698.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD/S AD APAYAG	V 20 001 030	AT ZAMBOANGA CITY PURCHASE OF FUEL FOR DSWD RPVS IN 0014 APAYAO (ADDITIONAL DIESEL)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	11-Nov-24	N/A	12-Nov-24	12-Nov-24	12-Nov-24	N/A	12-Nov-24	N/A	13-Nov-24	N/A	21,25&27- Nov-2024	5&27-Nov- 2024	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0	35,000.00	35,000.00	0	N/A	Completed						
BFIRST	20 001 030	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE 8TH MPLEMENTATION SUPPORT MISSION FIELD VIST OF BIFTS AT GENERAL SANTOS CITY ON NOVEMBER 16-20,2024	NO .	NP-53.14 Direct Retail Purchase of Petroleum Fuet, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	12-Nov-24	12-Nov-24	12-Nov-24	N/A	12-Nov-24	N/A	N/A	N/A	12-Nov-24	N/A	Government of the Philippines (current year's budget)	14,595.00	14,595.00	0	14,145.00	14,145.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	20 001 030	PURCHASE OF SUBSIDIES UNDER THE SUPPORT TO BAHY PAG-ASA PROJECT FOR BPA BAGUIO PURCHASE AND	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	21-Nov-24 21	1-Nov-24	Government of the Philippines (current year's budget)	275.2	275.2	0	275.2	275.2	0	N/A	Completed						
RJJWC	20 001 030	DELIVERY OF SUBSIDIES UNDER SUPPORT TO BAHAY PAG-ASA PROJECT FOR BPA BAGUIO (SUPPLIES) -SVP	NO	NP-53.9 - Small Value Procurement	N/A	13-Nov-24	N/A	19-Nov-24	19-Nov-24	19-Nov-24	N/A	19-Nov-24	N/A	3-Dec-24	N/A	6-Dec-24 6-	-Dec-24	Government of the Philippines (current year's budget)	3,280.00	3,280.00	0	2,140.00	2,140.00	0	N/A	Completed						
4PS	20 001 030	CATERING SERVICES WITH HALL RENTAL FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY (RGA) FOR FIELD OFFICE CAR		NP-53:10 Lease of Real Property and Venue	N/A	18-Nov-24	N/A	22-Nov-24	22-Nov-24	22-Nov-24	25-Nov-24	26-Nov-24	2-Dec-24	2-Dec-24	2-Dec-24	6-Dec-24 6-	-Dec-24	Government of the Philippines (current year's budget)	1,137,800.00	1,137,800.00	0	1,136,300.00	1,136,300.00	0	N/A	Completed						
4PS	20 001 030	PHOTOBOOTH WITH DOCUMENTATION FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY (RGA) FOR FIELD OFFICE CAR	R	NP-53.9 - Small Value Procurement	N/A	18-Nov-24	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	N/A	2-Dec-24	N/A	16-Dec-24 16	6-Dec-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0	30,000.00	30,000.00	0	N/A	Completed						
SLP	20 001 030	PURCHASE AND DELIVERY OF SUPPLIES FOR THE SLP STRATEGIC 0014 PLANNING, DUNONG SESSIONS, AND TEAM DEVELOPMENT ACTMITY (2ND POSTING)	NO	NP-53.9 - Small Value Procurement	N/A	18-Nov-24	N/A	20-Nov-24	20-Nov-24	20-Nav-24	N/A	20-Nov-24	N/A	28-Nov-24	N/A	28-Nov-24 28	3-Nov-24	Government of the Philippines (current year's budget)	480	480	0	456	456	0	N/A	Completed						
RJJWC	20 001 030	PURCHASE AND DELINERY OF SUPPLES FOR THE MPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA PROJECT: CONDUCT TO BHAY PAG-ASA PROJECT: TRAINING SKILD SKIL	NO	NP-53.9 - Small Value Procurement	N/A	18-Nov-24	N/A	21-Nov-24	21-Nov-24	21-Nov-24	22-Nov-24	27-Nov-24	N/A	5-Dec-24	N/A	10-Dec-24 10)-Dec-24	Government of the Philippines (current years budget)	26,182.00	26,182.00	0	23,950.00	23,950.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS-SL	20 001 030	BOARD AND LODGING FOR THE SLP STATEGIC PLANNING, DUNONG SESSIONS, AND TEAM DEVELOPMENT ACTIVITY (2ND POSTING)		NP-53.10 Lease of Real Property and Venue	N/A	18-Nov-24	N/A	20-Nov-24	20-Nov-24	20-Nov-24	25-Nov-24	27-Nov-24	2-Dec-24	2-Dec-24	2-Dec-24	9-13-Dec- 2024 9-13	I-Dec-2024	Government of the Philippines (current year's budget)	1,347,600.00	1,347,600.00	0	1,270,900.00	1,270,900.00	0	ΝΆ	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD KALING	20 001 030	PURCHASE OF FUEL FOR SWAD KALINGA FOR DSWD RPVS AND GENERATOR	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	19-Nov-24	N/A	25-Nov-24	25-Nov-24	25-Nov-24	2-Dec-24	2-Dec-24	N/A	9-Dec-24	N/A	09&12-Dec- 2024	&12-Dec- 2024	Government of the Philippines (current year's budget)	48,750.00	48,750.00	0	42,450.00	42,450.00	0	N/A	Completed						
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	D	URCHASE AND ELIVERY OF MUSICAL		ND FOO O																												
RJJWC	20 001 0300014 B B	STRUMENT FOR AHAY PAG-ASA ENGUET AINTENANCE OF RPV	NO	NP-53.9 - Small Value Procurement	N/A	18-Nov-24	N/A	21-Nov-24	21-Nov-24	21-Nov-24	22-Nov-24	27-Nov-24	N/A	5-Dec-24	N/A	14-Dec-24	14-Dec-24	Government of the Philippines (current year's budget)	15,000.00	15,000:00	0	15,000.00	15,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014 F-N	4 L217 NISSAN AVARRA 2021 DARD AND LODGING	NO	NP-53.9 - Small Value Procurement	N/A	19-Nov-24	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	20-Nov-24	N/A	30-Nov-24	N/A	1-Dec-24	1-Dec-24	Government of the Philippines (current year's budget)	38,300.00	36,300.00	0	35,830.00	35,830.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RCAT- VAWC	20 001 0300014 V	OR THE REGIONAL EN OPPOSED TO	NO	NP-53.10 Lease of Real Property and Venue	N/A	19-Nov-24	N/A	22-Nov-24	22-Nov-24	22-Nov-24	26-Nov-24	27-Nov-24	3-Dec-24	3-Dec-24	3-Dec-24	11-Dec-24	11-Dec-24	Government of the Philippines (current year's budget)	103,400.00	103,400.00	0	88,350.00	88,350.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	20 001 0300014 TI M B.	OARD AND LODGING OR THE TEAM TRENGTHENING AND RAINING ON CASE IANAGEMENT FOR AHAY PAG-ASA MULTI- ISCIPLINARY TEAM	NO	NP-53.10 Lease of Real Property and Venue	N/A	18-Nov-24	N/A	20-Nov-24	20-Nov-24	20-Nov-24	21-Nov-24	22-Nov-24	23-Nov-24	23-Nov-24	23-Nov-24	24-26-Nov- 2024	24-Nov-24	Government of the Philippines (current year's budget)	150,900.00	150,900.00	0	129,500.00	129,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	20 001 0300014 S T T M M B	URCHASE AND ELMERY OF UPPLIES FOR THE EAM TRENGTHENING AND RANING ON CASE IANAGEMENT FOR AHAY PAG-ASA MULTI- ISCIPLINARY TEAM	NO	shopping 52.1 b	N/A	19-Nov-24	N/A	28-Nov-24	28-Nov-24	28-Nav-24	N/A	28-Nov-24	N/A	18-Dec-24	N/A	18-Dec-24	18-Dec-24	Government of the Philippines (current year's budget)	2,850.00	2,850.00	0	2,432.00	2,432.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	20 001 0300014 H C C C	URCHASE AND ELMERY OF UPPLES FOR THE RANNING ON THE ARANGAY ROTOCOL IN ANDLING CHLDREN T RISK (CAR) AND HILDREN IN ONFLICT WITH THE WY (CICL) AMONG UTY BEARERS	NO	NP-53.9 - Small Value Procurement	N/A	19-Nov-24	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	N/A	3-Dec-24	N/A	6-Dec-24	6-Dec-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0	1,900.00	1,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	20 001 0300014 A C C C	RODUCTION AND RINTING OF IEC ATERNALS FOR THE RANNING ON THE ARANICAY ROTOCOL IN ANDLING CHILDREN T RISK (CAR) AND HILDREN IN ONFILICT WITH THE WIY (CICL) AMONG UTY BEARERS	NO	NP-53.9 - Small Value Procurement	N/A	20-Nov-24	N/A	21-Nov-24	21-Nov-24	21-Nov-24	N/A	26-Nov-24	N/A	5-Dec-24	N/A	16-Dec-24	16-Dec-24	Government of the Philippines (current year's budget)	42,900.00	42,900.00	0	42,900.00	42,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014 R O A	ATERING SERVICES OR THE RESPONSE ND EARLY ECOVERY PERATIONS CTIVITIES OF THE UICK RESPONSE EAMS OF DSWD CAR	NO	NP-53.9 - Small Value Procurement	N/A	18-Nov-24	N/A	19-Nov-24	19-Nov-24	19-Nov-24	N/A	19-Nov-24	N/A	29-Nov-24	N/A	6,18,1920,24 25&30-Dec- 2024	6,18,1920,24,2 5&30-Dec- 2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0	48,500.00	48,500.00	0	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU-4PS	20 001 0300014 C C	URCHASE OF AIRLINE ICKET FOR THE TAFF TO ATTEND HE NATIONAL HILDREN'S ONGRESS ON OVEMBER 18-22,2024 T CEBU CITY	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	18-Nov-24	18-Nov-24	18-Nov-24	N/A	18-Nov-24	N/A	N/A	N/A	Nov. 18 and 22, 2024	N/A	Government of the Philippines (current year's budget)	144,000.00	144,000.00	0	119,898.00	119,898.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU/PAG ABOT PROGRAM	20 001 0300014 E	URCHASE AND ELWERY OF SEMI XYPENDABLE QUIPMENT FOR PAG- BOT PROGRAM (3)	NO	NP-53.9 - Small Value Procurement	N/A	20-Nov-24	N/A	26-Nov-24	26-Nov-24	26-Nov-24	27-Nov-24	2-Dec-24	N/A	18-Dec-24	N/A	23-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0	24,300.00	24,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	P D 20 001 0300014 M	URCHASE AND ELIVERY OF ART IATERIALS FOR AHAY PAG-ASA	NO	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	27-Nov-24	27-Nov-24	27-Nov-24	N/A	2-Dec-24	N/A	17-Dec-24	N/A	18-Dec-24	18-Dec-24	Government of the Philippines (current year's budget)	11,100.00	11,100.00	0	10,650.00	10,650.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	20 001 0300014 PF	AGUIO CITY URCHASE AND ELIVERY OF UBSIDIES UNDER UPPORT TO BAHAY AG-ASA PROJECT OR BPA IFUGAO SROCERY ITEM) -2nd	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	N/A	2-Dec-24	N/A	18-Dec-24	N/A	18-Dec-24	18-Dec-24	Government of the Philippines (current year's budget)	21,800.00	21,800.00	0	18,000.00	18,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014 R R R A T	OARD AND LODGING E: KALAH-CIDSS 2024 EGIONAL SSESSMENT AND ECHNICAL SESSION VORKSHOP	NO.	NP-53.10 Lease of Real Property and Venue	N/A	21-Nov-24	N/A	25-Nov-24	25-Nov-24	25-Nov-24	27-Nov-24	27-Nov-24	28-Nov-24	2-Dec-24	2-Dec-24	2-5 Dec-2024	2-5 Dec-2024	Government of the Philippines (current year's budget)	1,268,750.00	1,288,750.00	0	1,242,500.00	1,242,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CRCF	20 001 0300014 Fi E C C R F. (F	ATERING SERVICES OR THE 2024 YEAR- ND CELEBRATION OF ENTER AND ESIDENTIAL CARE ACILITIES (CRCFs)- PRE CHRISTIMAS ELEBRATION)	NO	NP-53.9 - Small Value Procurement	N/A	25-Nov-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	5-Dec-24	10-Dec-24	N/A	19-Dec-24	N/A	8-Dec-24	20-Dec-24	Government of the Philippines (current year's budget)	93,600.00	93,600.00	0	92,430.00	92,430.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CRCF	20 001 0300014 Fig. (Fig. 1)	ATERING SERVICES OR THE 2024 YEAR- ND CELEBRATION OF ENTER AND ESIDENTIAL CARE ACILITIES (CRCFs)- PRE NEW YEAR ELEBRATION)	NO	NP-53.9 - Small Value Procurement	N/A	25-Nov-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	9-Dec-24	10-Dec-24	N/A	23-Dec-24	N/A	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	93,600.00	93,600.00	0	84,240.00	84,240.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS	20 001 0300014 P P P P	URCHASE OF AIRLINE LICKET FOR THE TAFF TO ATTEND HE BUSINESS ROCESS WORKSHOP- ROGRAM CORE ROCESSES ON OVEMBER 23-30,2024 T MIMAROPA	NO	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	20-Nov-24	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	140,000.00	140,000.00	0	138,587.00	138,587.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJJWC	20 001 0300014 FT S P.	DARD AND LODGING OR THE TRAINING OF RAINERS ON LIFE KILLS FOR BAHAY AG-ASA STAFF -2ND OSTING	NO	NP-53.10 Lease of Real Property and Venue	N/A	26-Nov-24	N/A	28-Nov-24	28-Nov-24	28-Nov-24	2-Dec-24	2-Dec-24	9-Dec-24	9-Dec-24	9-Dec-24	09-13-Dec- 2024	10-Dec-24	Government of the Philippines (current year's budget)	204,100.00	204,100.00	0	196,800.00	196,800.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PS	20 001 0300014 E A C	UTSOURCING OF RANSPORTATION OR THE ENHANCING OLLABORATION AND NITY: A SYNERGY XPERIENCE FOR THE DMINISTRATIVE LUSTER (3rd Posting)	NO	NP-53.9 - Small Value Procurement	N/A	25-Nov-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	4-Dec-24	9-Dec-24	N/A	A. 10-DEC-24 - B. DEC 11 2024	. N/A	10&13-Dec- 2024	10&13-Dec- 2024	Government of the Philippines (current year's budget)	166,296.00	168,296.00	0	156,000.00	158,000.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS	20 001 0300014 R A	VENT STYLIST FOR HE YEAR-END EGIONAL GENERAL SSEMBLY (RGA) FOR ELD OFFICE CAR -2nd osting	NO	NP-53.9 - Small Value Procurement	N/A	27-Nov-24	N/A	28-Nov-24	28-Nov-24	28-Nov-24	N/A	28-Nov-24	N/A	5-Dec-24	N/A	6-Dec-24	6-Dec-24	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0	47,000.00	47,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014 F S M T A	URCHASE OF IRLINE TICKET FOR HE UPPLEMENTARY EEDING PROGRAM TAFF CONFERENCE UM HEALTH CARE TRESS TRESS TRESS TRESS TRESS TREGION UION ECEMBER 2-6,2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Arisne Tickets and Online Subscriptions	N/A	N/A	N/A	28-Nov-24	26-Nov-24	26-Nov-24	NA	26-Nov-24	N/A	N/A	N/A	26-Nov-24	N/A	Government of the Philippines (current year's budget)	81,729,00	81,729.00	0	81,729,00	81,729.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	PI	PURCHASE OF AIRLINE		NP-53.14 Direct																												
CIS	20 001 0300014 IN O PI	STAFF TO ATTEND THE CIS PROGRAM MPLEMENTATION AND PPERATIONAL PLANNING WORKSHOP ON DECEMBER 2-	NO	Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	26-Nov-24	N/A	N/A	N/A	26-Nov-24	N/A	Government of the Philippines (current year's budget)	87,272.00	87,272.00	0	87,272.00	87,272.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	6, C	ATERING SERVICES		Subscriptions																						+						
LDS-4PS	20 001 0300014 EF W FC PI	OUTSOURCING OF	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-Nov-24	N/A	3-Dec-24	3-Dec-24	3-Dec-24	Rating Factor 12/4/24	5-Dec-24	10-Dec-24	10-Dec-24	10-Dec-24	16-Dec-24	16-Dec-24	Government of the Philippines (current year's budget)	56,500.00	56,500.00	0	56,100.00	56,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014 EI	IGENTATION SERVICES FOR THE (EAR-END SSESSMENT AND SNHANCEMENT VORKSHOP ON	NO	NP-53.9 - Small Value Procurement	N/A	27-Nov-24	N/A	27-Nov-24	27-Nov-24	27-Nov-24	N/A	27-Nov-24	N/A	27-Nov-24	N/A	28-Nov-24	28-Nov-24	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0	49,500.00	49,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PI DI PI	PEACE AND DEVELOPMENT PROGRAMS PURCHASE AND																														
	CI PI	DELIVERY OF OFFICE SUPPLIES FOR KALAHI- CIDSS PURCHASE AND	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				10-Dec-24	10-Dec-24		540,146.00	540,146.00	0	540,146.00	540,146.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	PI	DELIVERY OF TONERS FOR KALAHI-CIDSS PURCHASE AND	NO	Value Procurement	N/A	29-Nov-24	N/A	3-Dec-24	3-Dec-24	3-Dec-24	N/A	9-Dec-24	N/A	23-Dec-24	N/A	26-Dec-24	27-Dec. 2024	Government of the Philippines (current year's budget)	57,200.00	57,200.00	0	56,000.00	56,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS	20 001 0300014 FG CC	DELIVERY OF TOKENS OR JUDGES OF THE CHRISTMAS CORNER DECORATION CONTEST	NO	NP-53.9 - Small Value Procurement	N/A	28-Nov-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	3-Dec-24	3-Dec-24	N/A	12-Dec-24	N/A	14-Dec-24	12/14/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0	5,700.00	5,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD APAYAO	20 001 0300014 F0	CATERING SERVICES FOR THE SEMESTRAL SWAD MEETING	NO	NP-53.9 - Small Value Procurement	N/A	2-Dec-24	N/A	3-Dec-24	3-Dec-24	3-Dec-24	N/A	3-Dec-24	N/A	4-Dec-24	N/A	4-Dec-24	4-Dec-24	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0	5,325.00	5,325.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014 DO G IN S'	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE FAMILY SSISTANCE CARD IN MERGENCIES AND SISASTERS (FACED) SUIDELINES AND NFORMATION POPMATION TO STAFF TO STAFF STAFF TO STAFF STAF	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oi and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	2-Dec-24	2-Dec-24	2-Dec-24	N/A	2-Dec-24	N/A	N/A	N/A	9&13-Dec- 2024	#N/A	Government of the Philippines (current year's budget)	38,012.80	38,012.80	0	38,012.80	38,012.80	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
TAAORSS	20 001 0300014 M C C U	MANAGEMENT OF CHILDREN AT RISK NOD CHILDREN IN CONFLICT WITH THE LAW FOR LSWDOS	NO	NP-53.9 - Small Value Procurement	N/A	4-Dec-24	N/A	9-Dec-24	9-Dec-24	9-Dec-24	10-Dec-24	10-Dec-24	N/A	13-Dec-24	N/A	16-Dec-24	16-Dec-24	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0	23,600.00	23,600.00	0	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
TAAORSS	20 001 0300014 M M CC	BOARD AND LODGING OR THE SKILLS SINHANCEMENT ON SOCIAL CASE ANAGEMENT OF HILDREN AT RISK NO CHILDREN IN CONFLICT WITH LAW OON LSWDOS CATERING SERVICES	NO	NP-53.10 Lease of Real Property and Venue	N/A	4-Dec-24	N/A	9-Dec-24	9-Dec-24	9-Dec-24	9-Dec-24	9-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	16-20-Dec- 2024	16-20-Dec- 2024	Government of the Philippines (current year's budget)	484,600.00	484,600.00	0	465,600.00	465,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014 DI	FOR THE DRIENTATION ON THE DEPLOYMENT OF THE MOBILE COMMAND SENTER	NO	NP-53.9 - Small Value Procurement	N/A	3-Dec-24	N/A	5-Dec-24	5-Dec-24	5-Dec-24	5-Dec-24	6-Dec-24	N/A	9-Dec-24	N/A	10-Dec-24	10-Dec-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0	20,000.00	20,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
OARDO/P S	20 001 0300014 PI	PURCHASE OF OTHER SUPPLIES FOR SWAD OFFICES AND OTHER OFFICES (OSM)	NO	shopping 52.1 b	N/A	4-Dec-24	N/A	16-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	17-Dec-24	N/A	27-Dec-24	N/A	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0	6,600.00	6,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
OARDO/P S	20 001 0300014 O	PURCHASE OF OFFICE SUPPLIES FOR SWAD DEFICES AND OTHER DEFICES (OTHER MATERIALS)	NO	NP-53.9 - Small Value Procurement	N/A	4-Dec-24	N/A	10-Dec-24	10-Dec-24	10-Dec-24		10-Dec-24	N/A	27-Dec-24	N/A	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	615,300.00	615,300.00	0	524,305.00	524,305.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 0300014 S	BOARD AND LODGING FOR THE SPP (EAREND STAFF SYNERGY CUM 4TH QUARTER STAFF	NO	NP-53.10 Lease of Real Property and Venue	N/A	4-Dec-24	N/A	10-Dec-24	10-Dec-24	10-Dec-24	10-Dec-24	10-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24	16-19-Dec- 2024	16-19-Dec- 2024	Government of the Philippines (current year's budget)	324,000.00	324,000.00	0	324,000.00	324,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	0 TI SI 20 001 0300014 SI S'	MEETING DUTSOURCING OF FRANSPORTATION SERVICES FOR THE SPP YEAREND STAFF SYNERGY CUM 4TH	NO	NP-53.9 - Small Value Procurement	N/A	4-Dec-24	N/A	10-Dec-24	10-Dec-24	10-Dec-24	N/A	10-Dec-24	N/A	13-Dec-24	N/A	16-Dec-2024 19-Dec-2024	16-Dec-2024 19-Dec-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0	120,000.00	120,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PS	Q M SI TI 20 001 0300014 SI	QUARTER STAFF MEETING SUPPLEMENTAL FOR THE CATERING SERVICES OF THE		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-24	N/A	3-Dec-24	N/A	18-Oct-24	18-Oct-24	Government of the Philippines (current year's budget)	550	550	0	550	550		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SS	20 001 0300014 TI	BIDS AND AWARDS COMMITTEE MEETING OFFICE SUPPLIES FOR THE STANDARD SECTION	NO	NP-53.5 Agency to Agency	N/A		N/A	N/A	N/A	N/A	N/A	N/A				27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	11,781.37	11,781.37	0	11,781.37	11,781.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SS	20 001 0300014 Si S'	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE STANDARDS SECTION -	NO	shopping 52.1 b	N/A	10-Dec-24	N/A	5-Dec-24	5-Dec-24	5-Dec-24	n/a	19-Dec-24	N/A	27-Dec-24	N/A	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	11,545.00	11,545.00	0	8,231.75	8,231.75	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300014 PH TI 20 001 0300014 PH TI DI N	PURCHASE OF AIRLINE ICKET FOR THE STAFF TO A TTEND THE WORKSHOP ON UITOMATED PENETRATION TESTING AND SOP EVELOPMENT ON OVEMBER 25-27,2024 UT ALBAY	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	5-Dec-24	5-Dec-24	5-Dec-24	N/A	5-Dec-24	N/A	N/A	N/A	25-Nov-2024 27-Nov-2024	#N/A	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0	11,260.92	11,260.92	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	A TI A W W 20 001 0300014 C IC P O D	VIRLINE TICKET FOR THE STAFF TO VITTEND THE WORKSHOP ON INDAGNING THE PMI CONSULTANTS FOR CT PMO AND PROCESS PITIMIZATION ON DECEMBER 2-6,2024 VIT ALBAY	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	5-Dec-24	5-Dec-24	5-Dec-24	N/A	5-Dec-24	N/A	N/A	N/A	02-Dec-2024 06-Dec-2024	i #N/A	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0	9,020.60	9,020.60	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014 SI	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAHI- CIDSS - SVP	NO	NP-53.9 - Small Value Procurement	N/A	12-Dec-24	N/A	16-Dec-24	16-Dec-24	16-Dec-24	18-Dec-24	19-Dec-24	N/A	27-Dec-24	N/A	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	136,850.00	136,850.00	0	111,120.00	111,120.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300014 FG O IN	GOARD AND LODGING FOR THE SENCHMARKING VISIT FOR DEVELOPMENT OF LOCAL NFORMATION SYSTEMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	12-Dec-24	N/A	16-Dec-24	16-Dec-24	16-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	17-20-Dec- 2024	17-20-Dec- 2024	Government of the Philippines (current year's budget)	81,600.00	81,600.00	0	79,000.00	79,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU/PAG- ABOT	20 001 0300014 W	SOARD AND LODGING OR THE LEARNING CONVERSATION OF PAG-ABOT PROGRAM WITH SWAD-KALINGA- thd posting	NO	NP-53.10 Lease of Real Property and Venue	N/A	11-Dec-24	N/A	16-Dec-24	16-Dec-24	16-Dec-24	N/A	16-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	16-Dec-24	16-Dec-24	Government of the Philippines (current year's budget)	185,100.00	185,100.00	0	185,080.00	185,080.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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PSD/SLF CNCDE	P/K 20 001 030	PURCHASE OF ARLINE TÖKET FÖR THE STAFF TÖ ATTEN THE WIRTESHOP ON DEVELORM OF THE MORE THE WIRTESHOP ON DEVELORM OF THE MORE THE MORE THE DOUBLE THE MORE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	18-Dec-24	16-Dec-24	16-Dec-24	N/A	16-Dec-24	N/A	NA	N/A	16-Dec-2024 20-Dec-2024	#N/A	Government of the Philippines (current year's budget)	55,975.00	55,975.00	0	55,875.00	55,975.00	0	NA	N/A	N/A	N/A	N/A	ΝίΑ	N/A	Completed
																	Total Cor	I Alloted Budget of Procurement Activities htract Price of Procurement Activities Conducted htract Price of Procurement Activities Conducted htract Price of Procurement Activities Conducted htract Price of Procurement Activities		320,645,747.56 6,901.55	1,428,713.00	288,687,559.01	287,308,804.05	1,378,754.9	6							
FAILED:		REMENT ACTIVITIES DOO: 14 LEASE OF SLP OFFICE	YES	NP-53.10 Lease of Real Property and	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section							
	2 3 20 001 030	Purchase and Delivery of Food Supplies for the Centers and Institutions	YES	Venue Competitive Bidding	16-Oct-23	18-Oct-23	25-Oct-23	7-Nov-23	7-Nov-23	9-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,811,384.00	1,811,384.00	0	N/A	N/A	N/A	Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and		N/A	N/A	N/A	N/A	N/A	35.1 (b) Falled under Section 35.1 (c)
GSS	20 001 030	for Calendar Year 2024 PURCHASE OF FUEL FOR ALL RPVS AND GENSET FOR THE	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline	N/A	19-Oct-23	N/A	N/A	N/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)	1,923,020.00	1,923,020.00	0	N/A	N/A	N/A	Communities in the Cordilleras Inc	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
SWAE KALING		YEAR 2024 PURCHASE AND DELIVERY OF	NO	Tickets and Online Subscriptions NP-53.9 - Small Value Procurement	N/A	24-Oct-23	N/A	N/A	N/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)	12,600.00	12,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
		FY 2024 MANAGED VIDEO 00014 SURVEILLANCE	NO	NP-53.9 - Small	N/A	26-Oct-23	N/A	8-Nov-23	8-Nov-23	8-Nov-23	14-Dec-23	15-Dec-23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	998,880.00	998,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section
		SERVICE FOR FY 2024 LEASE OF OFFICE		Value Procurement NP-53.10 Lease of																												35.1 (b) Falled under Section
KALING	GA 20 001 030	KALINGA FOR FY 2024	NO	Real Property and Venue	N/A	27-Oct-23	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	35.1 (a)
SWAE ABRA	20 001 030	CATERING SERVICES WITH HALL RENTAL 50014 FOR THE SWAD ABRA SEMESTRAL MEETING FOR FY 2024	NO	NP-53.10 Lease of Real Property and Venue	N/A	22-Jan-24	N/A	29-Jan-24	29-Jan-24	29-Jan-24	29-Apr-24	30-Apr-24	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	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)
NHTS	\$ 20 001 030	CATERING SERVICES FOR THE ABRA 2024 LIST AHANAN 3 PROVINCIAL LAUNCHING	NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	N/A	N/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	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)
DRME	20 001 030	LEASE OF SATELLITE WAREHOUSE FOR MT.PROVINCE FOR FY 2024	NO	NP-53.10 Lease of Real Property and Venue	N/A	22-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	420,000.00	420,000.00	0	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)
DRME	20 001 030	LEASE OF SATELLITE	NO	NP-53.10 Lease of Real Property and Venue	N/A	22-Nov-23	N/A	N/A	N/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	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)
SLP	20 001 030		YES	NP-53.10 Lease of Real Property and	N/A	1-Dec-23	N/A	13-Dec-23	13-Dec-23	13-Dec-23	19-Dec-23	22-Dec-23	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	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)
ICTS	20 001 030	Subscription for the Dedicated Fiber Internet Line connecting the Regional Rehabilitation 00014 Center for the Youth (RRCY), Sablan, Benguet to the Field Office	NO	NP-53.9 - Small Value Procurement	N/A	21-Dec-23	N/A	N/A	N/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	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
LDS	20 001 030	BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR SECOND LEVEL MON SUPERVISORY PERSONNEL (REGULAR): TECHNICAL AND REPORT WRITING COURSE (SAN FABIAN, PANGASINAN)	NO	NP-53.10 Lease of Real Property and Venue	WA	9-Jan-24	WA	12-Feb-24	12-Feb-24	12-Feb-24	29-Feb-24	29-Feb-24	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	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (c)
LDS	20 001 030	BOARD AND LODGING FOR THE STRESS MANAGEMENT AND TAM BUILDING ACTIVITY FOR A RESILIENT CIS WORKFORCE (SAN FABIAN, PANGASINAN)	NO	NP-53.10 Lease of Real Property and Venue	N/A	9-Jan-24	N/A	12-Feb-24	12-Feb-24	12-Feb-24	28-Feb-24	28-Feb-24	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	216,000.00	216,000.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
SLP	20 001 030	LEASE OF SLP OFFICE SPACE FOR FY 2024	NO	NP-53.5 Agency to Agency	N/A	5-Jan-24	N/A	8-Jan-24	8-Jan-24	8-Jan-24	9-Jan-24	11-Jan-24	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	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)
LDS	20 001 036	BOARD AND LODGING FOR THE SOCIAL 90014 PENSION STRATEGIC PLANNING WORKSHOP (SUAL, PANGASINAN)	NO	NP-53.10 Lease of Real Property and Venue	N/A	8-Jan-24	N/A	N/A	N/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	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)
PS/LDS RPPMS HTS/AL S	J/S 20 001 030	CATERING SERVICES FOR THE BAC MEETINGS, GENDER SENSITIVITY TRAINING, COMPLETED STAFF WORK LEARNING UON/TERSATIONS, TEC. HNICAL ASSISTANCE, EPMIT MEETING, HRUPSB MEETING, PROVINCULA LAUNCHING, COA CONFERENCE AND ABSNET	NO	NP-53.9 - Small Value Procurement	N/A	10-Jan-24	N/A	16-Jan-24	16-Jan-24	16-Jan-24	23-Jan-24	23-Jan-24	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	189,100.00	189,100,00	0	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)
LDS-SL	LP 20 001 030	WITH SLP AND PARTNERS	NO	NP-53.9 - Small Value Procurement	N/A	9-Jan-24	N/A	15-Jan-24	15-Jan-24	15-Jan-24	30-Jan-24	30-Jan-24	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	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)
LDS-SL	LP 20 001 030	HIRING OF DOCUMENTER FOR THE SLP EFFECTIVE STRATEGIES ON HANDLING PERSONS WITH DISABILITY CLIENTS AND OTHER VULNERABLE SECTORS	NO	NP-53.9 - Small Value Procurement	N/A	17-Jan-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
RRCY/F WG/PSI CIS	D- 20 001 030	PURCHASE AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT FOR RRCY,RHWG,PSD-CIS	NO	NP-53.9 - Small Value Procurement	N/A	18-Jan-24	N/A	24-Jan-24	24-Jan-24	24-Jan-24	N/A	24-Jan-24	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
SWAE KALING		PURCHASE AND INSTALLATION OF CCTV AT SWAD KALINGA FOR CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	19-Jan-24	N/A	N/A	N/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	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)
LDS-PP	PP 20 001 030	HIRING OF DOCUMENTER FOR THE CAPABILITY BUILDING ACTIVITIES FOR 4Ps STAFF CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	19-Jan-24	N/A	N/A	N/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	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)
HRWS	S 20 001 030	PURCHASE AND DELIVERY OF PLAQUE FOR SERVICE AWARDEE OF CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	22-Jan-24	N/A	1-Feb-24	1-Feb-24	1-Feb-24	12-Feb-24	12-Feb-24	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	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)

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SLP/LDS	20 001 03000	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE SUP PARTNERSHIP ACTIVITIES FOR CY 2024 AND IDCBA FOR SUP PERSONNEL(shopping)	NO	shopping 52.1 b	N/A	31-Jan-24	N/A	20-Feb-24	20-Feb-24	20-Feb-24	N/A	20-Feb-24	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
FMD- BUDGET	20 001 03000	HIRING OF DOCUMENTER FOR THE 73RD DSWD FOUNDING ANNIVERSARY CELEBRATION	NO	NP-53.9 - Small Value Procurement	N/A	1-Feb-24	N/A	N/A	N/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)	2,000.00	2,000.00	0	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)
GSS	20 001 03000	014 CHANGE OIL AND MAINTENANCE/ WORN OUT ENGINE OIL OF RPV SND 1107	NO	Direct Contracting	N/A	31-Jan-24	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
SOCPEN	20 001 03000	HIRE OF VEHICLE FOR THE CONDUCT OF VALIDATION/ MONITORING AND SOCIAL PENSION PAY- OUT FOR THE FIRST SEMESTER CY 2024-	NO	NP-53.9 - Small Value Procurement	N/A	31-Jan-24	N/A	6-Feb-24	6-Feb-24	6-Feb-24	28-Feb-24	28-Feb-24	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	178,920.00	178,920.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
SOCPEN	20 001 03000	BENGUET HIRE OF VEHICLE FOR THE CONDUCT OF VALIDATION/ MONITORING AND SOCIAL PENSION PAY- OUT FOR THE FIRST SEMESTER CY 2024-	NO	NP-53.9 - Small Value Procurement	N/A	31-Jan-24	N/A	6-Feb-24	6-Feb-24	6-Feb-24	28-Feb-24	28-Feb-24	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	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
SOCPEN	20 001 03000	MT. PROVINCE HIRE OF VEHICLE FOR THE CONDUCT OF VALIDATION/ MONITORING AND SOCIAL PENSION PAY- OUT FOR THE FIRST	NO	NP-53.9 - Small Value Procurement	N/A	31-Jan-24	N/A	6-Feb-24	6-Feb-24	6-Feb-24	28-Feb-24	28-Feb-24	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	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)
SOCPEN	20 001 03000	SEMESTER CY 2024- KALINGA HIRE OF VEHICLE FOR THE CONDUCT OF VALIDATION/ 014 MONITORING AND SOCIAL PENSION PAY- OUT FOR THE FIRST	NO	NP-53.9 - Small Value Procurement	N/A	31-Jan-24	N/A	6-Feb-24	6-Feb-24	6-Feb-24	28-Feb-24	28-Feb-24	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
SOCPEN	20 001 03000	SEMESTER CY 2024- IFUGAO HIRE OF VEHICLE FOR THE CONDUCT OF VALIDATION/	NO	NP-53.9 - Small Value Procurement	N/A	31-Jan-24	N/A	6-Feb-24	6-Feb-24	6-Feb-24	28-Feb-24	28-Feb-24	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	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)
SFP	20 001 03000	SEMESTER CY 2024- ABRA ADDITIONAL PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 014 13TH CYCLE SUPPLEMENTARY	NO	NP-53.9 - Small Value Procurement	N/A	1-Feb-24	N/A	8-Feb-24	8-Feb-24	8-Feb-24	19-Feb-24	19-Feb-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,437.30	39,437.30	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (c)
		FEEDING PROGRAM IN VARIOUS LGUS IN ABRA HIRE OF VEHICLE FOR THE CONDUCT OF																														
SOCPEN	20 001 03000	UALIDATION/ MONITORING AND SOCIAL PENSION PAY- OUT FOR THE FIRST SEMESTER CY 2024- APAYAO PURCHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	31-Jan-24	N/A	6-Feb-24	6-Feb-24	6-Feb-24	28-Feb-24	28-Feb-24	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	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)
FMD- BUDGET	20 001 03000	DELIVERY OF SUPPLIES AND MATERIALS FOR THE 73TH DSWD FOUNDING ANNIVERSARY CELEBRATION- GALLERY HALL OF	NO	NP-53.9 - Small Value Procurement	N/A	2-Feb-24	N/A	8-Feb-24	8-Feb-24	8-Feb-24	N/A	8-Feb-24	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
FMD- BUDGET	20 001 03000	AWARDEES PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE 73TH DSWD FOUNDING ANNIVERSARY CELEBRATION-FOR	NO	NP-53.9 - Small Value Procurement	N/A	2-Feb-24	N/A	7-Feb-24	7-Feb-24	7-Feb-24	N/A	7-Feb-24	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	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)
CIS	20 001 03000	INVITATION CARDS PURCHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	6-Feb-24	N/A	13-Feb-24	13-Feb-24	13-Feb-24	N/A	13-Feb-24	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
RPMO- pppp	20 001 03000	Board and Lodging for the Regional Action	NO	NP-53.10 Lease of Real Property and	N/A	8-Feb-24	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
RPMO- PPPP	20 001 03000	Center Meeting Board and Lodging for the Expanded Core Group Consultation-Workshop	NO	NP-53.10 Lease of Real Property and Venue	N/A	8-Feb-24	N/A	N/A	N/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	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)
HRWS, CENTERS	20 001 03000	Purchase and Delivery of Medicines and Medical Supplies for the DSWD- 014 CAR Field Office and Clients for the Centers and Residential Care Facilities	NO	Competitive Bidding	30-Jan-24	2-Feb-24	12-Feb-24	26-Feb-24	26-Feb-24	4-Mar-24	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	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 Condilleras Inc	2-Feb-24	2-Feb-24	2-Feb-24	4-Mar-24			Failed under Section 41 (c)
PDPS, LDS, HRPPS, PPPP, ORD, AD HRMDD	20 001 03000	Catering Services for Various DSWD CAR Institutional Development and Capacity Building Activities for April to December 2024 - Through Framework Agreement	NO	Competitive Bidding	30-Jan-24	5-Feb-24	12-Feb-24	26-Feb-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	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	6-Feb-24	6-Feb-24	6-Feb-24				Falled under Section 35.1 (a)
RICTMS	20 001 03000	Procurement of Internet Services for the DSWD CAR Field Office, 114 Extension Offices, Centers and Satellite Offices for May to December 2024 (Lot 2)	NO	Competitive Bidding	6-Feb-24	8-Feb-24	16-Feb-24	29-Feb-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	N/A	N/A	N/A	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc	8-Feb-24	8-Feb-24	8-Feb-24				Failed under Section 35.1 (a)
RICTMS	20 001 03000	Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices for May to December 2024 (Lot 3)	NO	Competitive Bidding	6-Feb-24	8-Feb-24	16-Feb-24	29-Feb-24	N/A	N/A	N/A	NA	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	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	8-Feb-24	8-Feb-24	8-Feb-24				Failed under Section 35.1 (a)
RICTMS	20 001 03000	Procurement of Internet Services for the DSWD CAR Field Offices, Centers and Satellite Offices for May to December 2024 (Lot 4)	NO	Competitive Bidding	6-Feb-24	8-Feb-24	16-Feb-24	29-Feb-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	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		8-Feb-24	8-Feb-24				Falled under Section 35.1 (c)
RICTMS	20 001 03000	Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices for May to	NO	Competitive Bidding	6-Feb-24	8-Feb-24	16-Feb-24	29-Feb-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	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	8-Feb-24	8-Feb-24	8-Feb-24				Falled under Section 35.1 (a)
SLP	20 001 03000	December 2024 (Lot 5) LEASE OF SLP OFFICE SPACE FOR FY 2024 - 2nd Posting PURCHASE AND		NP-53.10 Lease of Real Property and Venue	N/A	12-Feb-24	N/A	16-Feb-24	16-Feb-24	16-Feb-24	6-Mar-24	8-Mar-24	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (c)
FMD- BUDGET	20 001 03000	FRAMED MINI DSWD	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
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ЕРАНР	20 001 030001	HIRING OF DOCUMENTER FOR THE ENHANCED PARTNERSHIP AGAINST HUNGER AND 14 POVERTY (EPAHP) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	NA	N/A	N/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	N/A	N/A	N/A	NA.	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
ЕРАНР	20 001 030001	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE ENHANCED PARTMERSHIP AGAINST HUNGER AND POWERTY (EPAHP) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2024-SHOPPING	NO	shopping 52.1 b	N/A	14-Feb-24	N/A	29-Feb-24	29-Feb-24	29-Feb-24	N/A	29-Feb-24	N/A	N/A	N/A	N/A	N/A	Covernment of the Philippines (current year's budget)	8,125.00	8,125.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
HRWS	20 001 030001	PURCHASE AND DELIVERY OF PLAQUE FOR SERVICES AWARDEES OF CY 14 2023 (73RD DSWD FOUNDING ANNIVERSARY CELEBRATION)	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	16-Feb-24	16-Feb-24	16-Feb-24	20-Feb-24	20-Feb-24	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
IFUGAO POO- PPPP	20 001 030001	Catering with Hall Rental for the Technical Session with POO Field Staff on Program Implementation	NO	NP-53.10 Lease of Real Property and Venue	N/A	20-Feb-24	N/A	28-Feb-24	28-Feb-24	28-Feb-24	1-Mar-24	4-Mar-24	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	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)
RPMO- PPPP	20 001 030001	Board and Lodging for the 4Ps Regional Program Coordinator (RPC) Conference	NO	NP-53.10 Lease of Real Property and Venue	N/A	22-Feb-24	N/A	29-Feb-24	29-Feb-24	29-Feb-24	6-Mar-24	6-Mar-24	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	366,600.00	366,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (c)
GSS	20 001 030001	REPAIR AND MAINTENANCE OF RPV CBQ 5873 HIRING OF	NO	NP-53.9 - Small Value Procurement	N/A	28-Feb-24	N/A	N/A	N/A	N/A	N/A	NA	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	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)
LDS	20 001 030001	DOCUMENTER FOR THE LEARNING AND 14 DEVELOPMENT INTERVENTIONS FOR FIELD OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	1-Mar-24	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
SMU - KC	20 001 030001	PERSONNEL CATERING SERVICES RE: KALAH-CIDSS Program Advocacy Adrivities for 2024 - SMU Information Caravan on Wheels for the Municipality of Sabangan, Mt. Province	NO	NP-53.9 - Small Value Procurement	N/A	5-Mar-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Covernment of the Philippines (current year's budget)	15,000.00	15,000.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
RPMO-4Ps	20 001 030001	Board and Lodging for the Joint Review Mission (JRM) Field Visits for CY 2024	NO	NP-53.10 Lease of Real Property and Venue	N/A	1-Mar-24	N/A	5-Mar-24	5-Mar-24	5-Mar-24	5-Mar-24	6-Mar-24	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	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)
NHTS	20 001 030001	CATERING SERVICES FOR THE ABRA 2024 LIST AHANAN 3 PROVINCIAL LAUNCHING- 2nd posting	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-24	N/A	15-Mar-24	15-Mar-24	15-Mar-24	N/A	15-Mar-24	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	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)
SFP	20 001 030001	HRING OF DOCUMENTER FOR THE 13TH CYCLE SYNERGY AND 14TH CYCLE ORIENTATION FOR THE SUPPLEMENTARY FEEDING PROGRAM STAKEHOLDERS CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-24	N/A	N/A	N/A	N/A	N/A	NA	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	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)
VARIOUS	20 001 030001	CATERING SERVICES FOR VARIOUS INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING 14 ACTIVITIES FOR CALENDAR YEAR 2024 THROUGH FRAMEWORK AGREEMENT-SECOND POSTING	NO	Competitive Bidding	N/A	7-Mar-24	15-Mar-24	2-Apr-24	2-Apr-24	N/A	N/A	NA	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	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	7-Mar-24	7-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24		Falled under Section 41 (c)
HRWS,CE NTERS	20 001 030001	Purchase and Delivery of Medicines and Medical Supplies for the DSWD- 14 CAR Field Office and Clients for the Centers and Residential Care Facilities (2nd Posting)	NO	Competitive Bidding		13-Mar-24	20-Mar-24	1-Apr-24	1-Apr-24	8-Apr-24	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	2,083,103.50	0	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	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24		Failed under Section 35.1 (c)
NHTS/ICT MS	20 001 030001	PURCHASE OF NETWORK ATTACHED 14 STORAGE FOR NHTS, LIQUIDATION UNIT AND RICTMS	NO	Competitive Bidding	7-Mar-24	14-Mar-24	21-Mar-24	2-Apr-24	2-Apr-24	8-Apr-24	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	N/A	N/A	N/A	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24		Failed under Section 35.1 (c)
STU	20 001 030001	CATERING SERVICES FOR THE INTER- AGENCY CASE CONFERENCE FOR THE REACH OUT CLIENT, MR. ALFREDO B. MACUPAS BY THE PAG-ABOT PROGRAM	NO	NP-53.9 - Small Value Procurement	N/A	20-Mar-24	N/A	2-Apr-24	2-Apr-24	2-Apr-24	3-Apr-24	8-Apr-24	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	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
CRCF	20 001 030001	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR CBA FOR RCF STAFF AND 14 CAREGINERS ON TRAUMA-INFORMED CARE AND TRUST- BASED RELATIONAL INTERVENTION(SVP)	NO	NP-53.9 - Small Value Procurement	N/A	19-Mar-24	N/A	26-Mar-24	26-Mar-24	26-Mar-24	5-Apr-24	5-Apr-24	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	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (c)
RICTMS	20 001 030001	Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices for May to December 2024 – Second Posting (Lot 3)	NO	Competitive Bidding	21-Mar-24	23-Mar-24	3-Apr-24	15-Apr-24	15-Apr-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	866,120.00	866,120.00	0	N/A	N/A	N/A	Commission on Audit, Jäime V. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry. Development Organization for Families and Communities in the Cordilleras Inc	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24		Falled under Section 35.1 (a)
RICTMS	20 001 030001	Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices for May to December 2024 – Second Posting (Lot 4)	NO	Competitive Bidding	21-Mar-24	23-Mar-24	3-Apr-24	15-Apr-24	15-Apr-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	913,200.00	913,200.00	0	N/A	N/A	N/A	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordilleras Inc	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24		Failed under Section 35.1 (a)
RICTMS	20 001 030001	Procurement of Public Cloud Storage Resource for Online Virtual Machine Back-up 14 Repository & Purchase of Information Technology Equipment for the DSWD CAR Personnel Lot 1	NO	Competitive Bidding	21-Mar-24	23-Mar-24	4-Apr-24	17-Apr-24	17-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	370,000.00	370,000.00	0	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-24	25-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24		Failed under Section 35.1 (c)
RICTMS	20 001 030001	Procurement of Public Cloud Storage Resource for Online Virtual Machine Back-up 14 Repository & Purchase of Information Technology Equipment for the DSVD CAR Personnel Lot 2	NO	Competitive Bidding	21-Mar-24	23-Mar-24	4-Apr-24	17-Apr-24	17-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	1,025,000.00	1,025,000.00	0	N/A	N/A	N/A	Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Charther of Commerce Industry, Development Organization for Families and Communities in the Cordilleras Inc	25-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24		Failed under Section 35.1 (c)

		PRODUCTION AND													1			I							Γ		ı		1			
SFP	20 001 0300014	PRINTING OF TRANING MATERIALS FOR THE SUPPLEMENTARY I FEEDING PROGRAM (SPP) FINALIZATION OF THE MANUAL OF OPERATIONS CONSULTATION MEETING CATERING SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	15-Apr-2-4	N/A	N/A	N/A	N/A	N/A	NA	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	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)
KALAHI	20 001 0300014	RE: KALAHI-CIDSS PAMANA IP-CDD CEAC 4 Activities for the Municipality of Daguioman, Abra CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-24	N/A	N/A	N/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	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)
PDPS	20 001 0300014	CATERING SERVICES FOR THE DATA COLLECTION IN TUBLAY	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-24	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
PDPS	20 001 0300014	CATERING SERVICES FOR THE DATA COLLECTION IN TUBA	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-24	N/A	N/A	N/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	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)
KALAHI	20 001 0300014	CATERING SERVICES RE: KALAH-CIDSS 4 PAMANA IP-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF BUCAY, ABRA CY 2024 PART 1	NO	NP-53.9 - Small Value Procurement	N/A	15-Apr-24	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
KALAHI	20 001 0300014	CATERING SERVICES RE: KALAHI-CIDSS PAMANA IP-CID CEAC ACTIVITIES FOR THE MUNICIPALITY OF MANABO, ABRA CY 2024 (PART 1)	NO	NP-53.9 - Small Value Procurement	N/A	12-Apr-24	N/A	N/A	N/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	N/A	N/A	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
KALAHI	20 001 0300014	CATERING SERVICES RE: KALAHI-CIDSS 4 PAMANA IP-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF SAN ISIDRO, ABRA CY 2024 (PART 1)	NO	NP-53.9 - Small Value Procurement	N/A	12-Apr-24	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
CBS		PURCHASE AND DELMERY OF TOKENS FOR CBS NSTITUTIONAL DEVELOPMENT ACTIVITIES QUARTERLY LEARNING CONVERSATIONS AND MEMBERSHIP REGISTRATION FEE FOR CY 2024 PRODUCTION AND	NO	NP-53.9 - Small Value Procurement	N/A	22-Apr-24	N/A	N/A	N/A	N/A	N/A	NA	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	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
SFP	20 001 0300014	PRINTING OF TRANING MATERIALS FOR THE SUPPLEMENTARY I FEEDING PROGRAM (SPP) FINALIZATION OF THE MANUAL OF OPERATIONS CONSULTATION MEETING	NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-24	N/A	6-May-24	6-May-24	6-May-24	N/A	6-May-24	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	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
KALAHI		HIRING OF DOCUMENTER RE: Orientation on the Roles and Functions of the Cash-for-Work (CFW) Team on the Implementation of the Program	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
KALAHI	20 001 0300014	PRINTING AND PRODUCTION OF MATERIALS RE: KALAHI- CIDSS Program Advocacy Activities for	NO	NP-53.9 - Small Value Procurement	N/A	18-Jun-24	N/A	24-Jun-24	24-Jun-24	24-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	182,000.00	182,000.00	0	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)
SECTORS	20 001 0300014	2024 CATERING SERVICES WITH FREE USE OF HALL FOR THE PROGRAM MPLEMENTATION ACTIVITIES FOR GOVERNMENT NTERNSHP PROGRAM AND MMERSION OUTREACH PROGRAM- MT. PROVINCE	NO	NP-53.9 - Small Value Procurement	N/A	9-May-24	N/A	15-May-24	15-May-24	15-May-24	N/A	15-May-24	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,360.00	15,360.00	0	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 0300014	Purchase and Delivery of Medicines and Medical Supplies for the DSWD- t CAR Field Office and Clients for the Centers and Residential Care Facilities	NO	NP-53.1 Two Failed Biddings	N/A		N/A	N/A	N/A	N/A	N/A	NA	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	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)
SECTORS	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE COMPREHENSIVE INTERVENTION AGAINST GENDER-BASED VIOLENCE TRAINING (SVP)	NO	NP-53.9 - Small Value Procurement	N/A	9-May-24	N/A	15-May-24	15-May-24	15-May-24	21-May-24	22-May-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	510	510	0	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)
DRMD	20 001 0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR NEWLY HIRED DRMD STAFF FY 2024	NO	Direct Contracting	N/A	9-May-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,400.00	26,400.00	0	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)
PS	20 001 0300014	CATERNIS SERVICES WITH HALL RESTIAL COMPETENCY OF SPECIAL DISBURSTNY OFFICERS, PETTY CASH FILM CUSTODIANS AND DESIGNATED PROPERTY OFFICERS ON THEIR RESPONSBULTY AND	NO	NP-S3.10 Lease of Real Property and Venue	N/A	10-May-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA.	N/A	N/A	N/A	Government of the Philippines (nument year's budget)	328,600.00	328,600.00	o	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)
DRMD	20 001 0300014	PURCHASE AND DELIVERY OF BOTTLED DRINKING WATER	NO	NP-53.9 - Small Value Procurement	N/A	16-May-24	N/A	24-May-24	24-May-24	24-May-24	30-May-24	3-Jun-24	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	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)
BGMS	20 001 0300014	FABRICATION AND INSTALLATION OF EXHAUST PIPE FOR 100 KVA AND 200 KVA GENERATOR SET AT DSWD FIELD OFFICE AND TRAINING CENTER PURCHASE OF DESK	NO	NP-53.9 - Small Value Procurement	N/A	15-May-24	N/A	27-May-24	27-May-24	27-May-24	N/A	NA	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	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)
4PS	20 001 0300014	TYPE DRY SEAL FOR THE USE OF PROVINCIAL OPERATIONS OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	16-May-24	N/A	22-May-24	22-May-24	22-May-24	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	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	STAFF BOARD AND LODGING FOR THE PHILIPPINE NATIONAL AIDS COUNCIL (PINC) AND REGIGIONAL AIDS ASSISTANCE TEAM (RAAT) CAPABILITY BUILDING ACTIVITY FOR LOCAL (GUIJA) AND OTHER PARTNERS	NO	NP-53.10 Lease of Real Property and Venue	N/A	15-May-24	N/A	21-May-24	21-May-24	21-May-24	30-May-24	31-May-24	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	93,900.00	93,900.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)

		BOARD AND LODGING FOR THE CONDUCT																														
STU	20 001 030	OF TRAINING OF TRAINERS ON PROTECTEEN PROGRAM: PSYCHOSOCIAL SUPPORT FOR ADOLESCENT MOTHER AND THEIR FAMILES IN BAGUIO CITY, BENGUET	NO	NP-53.10 Lease of Real Property and Venue	N/A	15-May-24	N/A	20-May-24	20-May-24	20-May-24	23-May-24	23-May-24	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	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)
ORD	20 001 030	PURCHASE AND DELIVERY FOR THE VISITORS AND GUESTS OF THE REGIONAL DIRECTOR	NO	NP-53.9 - Small Value Procurement	N/A	20-May-24	N/A	N/A	N/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	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)
STU	20 001 030	PURCHASE AND DELMERY OF SUPPLES FOR THE CONDUCT OF TRANING OF TRANING OF TRANINGS ON PROGRAM: PSYCHOSOCIAL SUPPORT FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BERGUICTION	NO	NP-53.9 - Small Value Procurement	N/A	21-May-24	N/A	27-May-24	27-May-24	27-May-24	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
sтu	20 001 030	PURCHASE AND DELIVERY OF TOTE BAS FOR CONDUCT OF TRAINING PROGRAM: AL SUPPORT FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BERGUIST	NO	NP-53.9 - Small Value Procurement	N/A	21-May-24	N/A	27-May-24	27-May-24	27-May-24	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	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)
SMU	20 001 030	LAY-OUTING AND PRINTING OF IEC 00014 MATERIALS FOR SECTORS AND SOCIAL TECHNOLOGY	NO	NP-53.9 - Small Value Procurement	N/A	21-May-24	N/A	N/A	N/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)	94,880.00	94,880.00	0	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)
GSS	20 001 030	LAUNDRY SERVICES FOR THE USE OF GUESTS AT SECRETARY'S COTTAGE AND 4 DORMITORIES	NO	NP-53.9 - Small Value Procurement	N/A	27-May-24	N/A	4-Jun-24	4-Jun-24	4-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0	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)
RCAT- VAWC	20 001 030	BOARD AND LODGING FOR THE NSTRUTIONAL DEVELOPMENT AND CAPABLETY BUILDING ACTIVITIES FOR OPERATIONALIZATION OF BOARD ALIZATION OF BOARD AND ALIZATION OF BOARD ALIZATI	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-May-24	N/A	30-May-24	30-May-24	30-May-24	31-May-24	5-Jun-24	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (c)
SMU-K	20 001 030	EVENT STYLING FOR KALAHI-CIDSS PROGRAM ADVOCACY ACTIVITIES FOR 2024 - BAYANI KAI AWARDS PROPER	NO	NP-53.9 - Small Value Procurement	N/A	18-Jun-24	N/A	N/A	N/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)	25,400.00	25,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
GSS	20 001 030	PURCHASE OF AIRLINE 00014 TICKET FOR THE YEAR 2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	14-Jun-24	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
SMU-K	20 001 030	CATERING SERVICES RE: KALAHI-CIDSS Program Advocacy Activities for 2024 - SMU Information Caravan on Wheels for the Municipality of Sabangan, Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	18-Jun-24	N/A	N/A	N/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	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)
4Ps, Cl PSS	20 001 030	Purchase and Delivery of Additional Office and Other Supplies for Calendar Year 2024	NO	Competitive Bidding	5/10/2024	11-May-24	20-May-24	N/A	N/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	N/A	N/A	N/A	COA-CAR, JVOFI,PCCI, DOFCCI	20-May-24	20-May-24	20-May-24	N/A	N/A	N/A	Falled under Section 35.1 (a)
SFP	20 001 030	Purchase and Delivery of Food Supplies for the 14th Cycle 30014 Supplementary Feeding Program Implementation in the Municipalities of Pidigan and Bucay, Abra	NO	Competitive Bidding	05/27/2024	28-May-24	5-Jun-24	18-Jun-24	18-Jun-24	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	N/A	N/A	N/A	COA-CAR, JVOFI,PCCI, DOFCCI	28-May-24	7-Jun-24	7-Jun-24	N/A	N/A	N/A	Falled under Section 35.1 (a)
DRME	20 001 030	PRODUCTION AND PRINTING OF DRMD 00014 ADVOCACY NOTEBOOK AND PEN WITH CASE	NO	NP-53.9 - Small Value Procurement	N/A	11-Jun-24	N/A	18-Jun-24	18-Jun-24	18-Jun-24	8-Jul-24	8-Jul-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,400.00	36,400.00	0	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)
KALAF	20 001 030	BOARD AND LODGING RE: KALAHI-CIDSS 2024 00014 Regional Fiduciary Workshops for All Modalities	NO	NP-53.10 Lease of Real Property and Venue	N/A	18-Jun-24	N/A	25-Jun-24	25-Jun-24	25-Jun-24	N/A	25-Jul-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	816,150.00	816,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
SFP	20 001 030	Purchase and Delivery or Food Supplies for the 14th Cycle 20014 Supplementary Feeding Program Implementation in the Municipality of Sta Marcela, Apayao	NO	NP-53.12 Community Participation	N/A	20-Jun-24	N/A	25-Jun-24	25-Jun-24	25-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	720,000.00	720,000.00	0	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)
	20 001 030	Purchase and Delivery or Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Rizal, Kalinga	NO	NP-53.12 Community Participation	N/A	7-Jun-24	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
PSS	20 001 030	PRODUCTION AND PRINTING OF CERTIFICATE HOLDERS TO BE USED BY VARIOUS OFFICES OF DSWD CAR FOR 2ND SEMESTER 2024	NO	NP-53.9 - Small Value Procurement	N/A	20-Jun-24	N/A	N/A	N/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	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)
RSCC	20 001 030	BOARD AND LODGING FOR THE INAUGURATION OF THE RECEPTION AND STUDY CENTER FOR CHILDREN (RSCC) FACILITY	NO	NP-53.10 Lease of Real Property and Venue	N/A	14-Jun-24	N/A	18-Jun-24	18-Jun-24	18-Jun-24	21-Jun-24	21-Jun-24	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	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)
RCAT VAWC	20 001 030	BOARD AND LODGING FOR THE NSTITUTIONAL DEVELOPMENT AND COPABLET 'SULDING OFFERT 'SULDING OFFER	NO	NP-53.10 Lease of Real Property and Venue	N/A	18-Jun-24	N/A	24-Jun-24	24-Jun-24	24-Jun-24	N/A	24-Jun-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	204,000.00	294,000.00	0	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
		Purchase and Delivery of 00014 Office Supplies for KALAHI-CIDSS PURCHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	20-Jun-24	N/A	Jun-24	24-Jun-24	24-Jun-24	9-Jul-24	10-Jul-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	232,405.00	232,405.00	0	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)
DRME	20 001 030	DELIVERY OF BOTTLED DRINKING WATER	NO	NP-53.9 - Small Value Procurement	N/A	26-Jun-24	N/A	3-Jul-24	3-Jul-24	3-Jul-24	N/A	N/A	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	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)

RRCY	20 001 030001	Improvement of Emergency Access of RRCY Dornitory Building 14 and Repair and Replacement of Ceiling of Skills Training Building	NO	Competitive Bidding	14-Jun-24	15-Jun-24	24-Jun-24	8-Jul-24	8-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,198,000.00	1,198,000.00	0	N/A	N/A	N/A	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Institute of Civil Engineers, Development Organization for Families and Communities in the Cordilleras Inc	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24		Falled under Section 35.1 (a)
KALAHI	20 001 030001	HIRING OF SERVICE PROVIDER RE: KALAHI- CIDSS MONITORING AND EVALUATION 1 LEARNING AND DEVELOPMENT INTERVENTIONS FOR 2024 - MUNICIPAL TALAKAYAN	NO	NP-53.9 - Small Value Procurement	N/A	8-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
SFP	20 001 030001	Purchase and Delivery of Food Supplies for the 14th Cycle 14 Supplementary Feeding Program Implementation in the Municipality of Tinoc, Ifugao	NO	NP-53.12 Community Participation	N/A	21-Jun-24	N/A	2-Jul-24	2-Jul-24	2-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	810,000.00	810,000.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
CIS	20 001 030001	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CRISIS INTERVENTION SECTION (CIS) FOR THE CONDUCT OF PAYOUT FOR THE AICS AND MPLEMENTATION OF	NO	NP-53.9 - Small Value Procurement	N/A	4-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,500.00	27,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
ICTMS	20 001 030001	Purchase and Delivery of Laptops for the DSWD CAR ICT Personnel	NO	Competitive Bidding	26-Jun-24	27-Jun-24	8-Jul-24	22-Jul-24	22-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	1,020,000.00	0	1,020,000.00	N/A	N/A	N/A	Commission on Audit, Jaime V. Ongoin Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc	27-Jun	27-Jun	27-Jun	27-Jun	27-Jun	N/A	Falled under Section 35.1 (b)
SMU		LAY-OUTING AND PRINTING OF IEC MATERIALS FOR SECTORS MAINTENANCE (PMS)	NO	NP-53.9 - Small Value Procurement	N/A	1-Jul-24	N/A	N/A	N/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)	64,920.00	64,920.00	0	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)
		14 MAINTENANCE (PMS) OF RPV SND 1189 PURCHASE AND DELIVERY OF OFFICE	NO	Direct Contracting NP-53.9 - Small	N/A	4-Jul-24	N/A	N/A	N/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)	25,159.00	25,159.00	0	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)
EPAHP	20 001 030001	AND OTHER SUPPLIES FOR EPAHP PURCHASE AND	NO	Value Procurement	N/A	9-Jul-24	N/A	16-Jul-24	16-Jul-24	16-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,580.00	4,580.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	35.1 (b)
PPD-NHT	20 001 030001	DELIVERY OF PPEs 14 FOR OFFICE AND STAFF USE - SHOPPING PRINTING OF	NO	shopping 52.1 b	N/A	11-Jun-24	N/A	17-Jun-24	17-Jun-24	17-Jun-24	N/A	17-Jun-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,528.00	2,528.00	0	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)
SECTOR	20 001 030001	TARPAULIN FOR THE 50TH PYAP ANNIVERSARY	NO	NP-53.9 - Small Value Procurement	N/A	19-Jul-24	N/A	22-Jul-24	22-Jul-24	22-Jul-24	N/A	22-Jul-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	980	980	0	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)
SFP	20 001 030001	Purchase and Delivery of Food Supplies for the 14th Cycle 14 Supplementary Feeding Program Implementation in Pudtol, Apayao	NO	NP-53.12 Community Participation	N/A	17-Jul-24	N/A	24-Jul-24	24-Jul-24	24-Jul-24	N/A	NA	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	730,500.00	730,500.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
DRMD	20 001 030001	PURCHASE AND DELIVERY OF OFFICE 14 SUPPLIES FOR DRMD FOR CY 2024-	NO	NP-53.9 - Small Value Procurement	N/A	19-Jul-24	N/A	24-Jul-24	24-Jul-24	24-Jul-24	N/A	24-Jul-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,733.00	2,733.00	0	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)
SFP	20 001 030001	(STAMPS) Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipalities of Bangued, Bucay and Pidigan, Abra	NO	Competitive Bidding	16-Jul-24	17-Jul-24	25-Jul-24	6-Aug-24	6-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,889,398.00	3,889,398.00	0	N/A	N/A	N/A	COA-CAR, JVOFI,PCCI, DOFCCI	17-Jul-24	17-Jul-24	17-Jul-24	17-Jul-24	17-Jul-24	N/A	Failed under Section 35.1 (b)
BGMS	20 001 030001	SUPPLY AND DELIVERY OF MATERIALS FOR EXHAUST PIPE OF 100 14 KVA AND 200 KVA GENERATOR SET AT DSWD FIELD OFFICE AND TRAINING CENTER	NO	NP-53.9 - Small Value Procurement	N/A	29-Jul-24	N/A	2-Aug-24	2-Aug-24	2-Aug-24	N/A	2-Aug-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,020.00	25,020.00	0	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)
RRCY	20 001 030001	Improvement of Emergency Access of RRCY Dormitory Building and Repair and Replacement of Ceiling of Skills Training Building -Second Posting	NO	Competitive Bidding	22-Jul-24	25-Jul-24	2-Aug-24	14-Aug-24	14-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,198,000.00	1,198,000.00	0	N/A	N/A	N/A	Commission on Audit, Jaime V. Ongpin Foundation Inc. Philippine Institute of Chill Engineers, Development Organization for Families and Communities in the Cordilleras Inc	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24		Failed under Section 35.1 (b)
HRWS	20 001 030001	PURCHASE AND DELIMERY OF TOKEN (PLAQUE) FOR SERVICE AWARDEES (RETIREES) OF CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
RSCC	20 001 030001	CONSULTATION SERVICES FOR THE 4 CHILDREN OF RSCC (PEDIATRICIAN) - 2ND SEMESTER 2024 CONSULTATION	NO	NP-53.7 Highly Technical Consultants	N/A	5-Aug-24	N/A	N/A	N/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)	170,050.00	170,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
RSCC	20 001 030001	SERVICES FOR THE CHILDREN OF RSCC (OCCUPATIONAL THERAPIST) - 2ND SEMESTER 2024 PURCHASE AND	NO	NP-53.7 Highly Technical Consultants	N/A	5-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	358,800.00	358,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
SFP	20 001 030001	DELIMERY OF FOOD SUPPLIES FOR THE 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF LACUB, ABRA	NO	NP-53.9 - Small Value Procurement	N/A	5-Aug-24	N/A	N/A	N/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)	354,600.00	354,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
SFP	20 001 030001	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF SAN QUINTIN	NO	NP-53.9 - Small Value Procurement	N/A	5-Aug-24	N/A	N/A	N/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)	320,400.00	320,400.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
SFP	20 001 030001	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF BOLINEY	NO	NP-53.9 - Small Value Procurement	N/A	5-Aug-24	N/A	N/A	N/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)	234,000.00	234,000.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
SFP	20 001 030001	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 14 14 15 15 15 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18	NO	Direct Contracting	N/A	5-Aug-24	N/A	N/A	N/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)	405,000.00	405,000.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
SFP	20 001 030001	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in Hungduan, Ilugao	NO	NP-53.12 Community Participation	n/a	6-Aug-24	N/A	13-Aug-24	13-Aug-24	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	540,000.00	540,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
RJJWC	20 001 030001	BOARD AND LODGING FOR THE TRAINING OF 14 TRAINERS ON LIFE SKILLS FOR BAHAY PAG-ASA STAFF	NO	NP-53.10 Lease of Real Property and Venue	N/A	7-Aug-24	N/A	N/A	N/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)	250,600.00	250,600.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
RJJWC	20 001 030001	PURCHASE AND DELIVERY OF TRANING SUPPLIES 14 FOR THE TRANING OF TRANERS ON LIFE SKILLS FOR BAHAY PAG-ASA STAFF-SVP	NO	NP-53.9 - Small Value Procurement	N/A	8-Aug-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	N/A	5-Sept-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,435.00	3,435.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (c)

		PURCHASE AND																														$\overline{}$
HRWS	20 001 03000	DELIVERY OF TOKEN (PLAQUE) FOR SERVICE AWARDEES (RETIREES) OF CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	13-Aug-24	N/A	N/A	N/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	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)
SFP	20 001 03000	PURCHASE AND DELIVERY OF FOOD SUPPLES FOR THE 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF BOLINEY	NO	NP-53.9 - Small Value Procurement	N/A	14-Aug-24	N/A	N/A	N/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)	234,000.00	234,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
SFP	20 001 03000	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOOD THE 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF SAN QUINTIN	NO	NP-53.9 - Small Value Procurement	N/A	14-Aug-24	N/A	N/A	N/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)	320,400.00	320,400.00	0	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)
SFP	20 001 03000	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 14 THE CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF LACUBJABRA	NO	NP-53.9 - Small Value Procurement	N/A	14-Aug-24	N/A	N/A	N/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)	354,600.00	354,600.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
SFP	20 001 03000	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation	NO	Competitive Bidding	8/12/2024	14-Aug-24	22-Aug-24	3-Sept-24	3-Sept-24	6-Sept-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	4,780,040.00	4,780,040.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
SOCPEN	20 001 03000	in Kalinga BOARD AND LODGING FOR THE PROGRAM OUTCOMES CY 2024 AND STAFF DEVELOPMENT FOR SOCIAL PENSION PROGRAM AND	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-Aug-24	N/A	N/A	N/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)	567,000.00	567,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
CBS	20 001 03000	CENTENARIAN STAFF BOARD AND LODGING FOR THE KNOWLEDGE 14 MANAGEMENT	NO	NP-53.10 Lease of Real Property and	N/A	27-Aug-24	N/A	3-Sept-24	3-Sept-24	3-Sept-24	5-Sept-24	5-Sept-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	734,600.00	734,600.00	0	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)
APAYAO POO-4Ps	20 001 03000	EXPOSITION (KM EXPO) CY 2024 Board and Lodging for the Technical Session on 1Program Implementation for Field Staff- 2nd	NO	NP-53.10 Lease of Real Property and Venue	N/A	3-Sept-24	N/A	N/A	N/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)	105,000.00	105,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
RAMS	20 001 03000	Posting ADDITIONAL STORAGE RENTAL FOR THE 14 FIELD OFFICE CAR RECORDS AND DOCUMENTS	NO	NP-53.10 Lease of Real Property and Venue	N/A	4-Sept-24	N/A	N/A	N/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)	360,000.00	360,000.00	0	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)
GSS	20 001 03000	REPAIR AND 14 MAINTENANCE OF RPV	NO	Direct Contracting	N/A	4-Sept-24	N/A	10-Sept-24	10-Sept-24	10-Sept-24	N/A	10-Sept-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,682.20	23,682.20	0	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)
4PS	20 001 03000	S2T825/131210 UPHOLSTERY OF SOFA COVER FOR OFFICE OF THE 4PS	NO	NP-53.9 - Small Value Procurement	N/A	4-Sept-24	N/A	10-Sept-24	10-Sept-24	10-Sept-24	N/A	10-Sept-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,700.00	11,700.00	0	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)
SOCPEN	20 001 03000	DIVISION CHIEF BOARD AND LODGING FOR THE SOCIAL PENSION PROGRAM PROVINCIAL 14 CONSULTATION AND ROLL OUT OF MC 08 FOR LOCAL GOVERNMENT UNIT - APAYAO	NO	NP-53.10 Lease of Real Property and Venue	N/A	6-Sept-24	N/A	12-Sept-24	12-Sept-24	12-Sept-24	N/A	12-Sept-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,500.00	35,500.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
SOCPEN	20 001 03000	BOARD AND LODGING FOR THE SOCIAL PENSION PROGRAM PROVINCIAL 14 CONSULTATION AND ROLL OUT OF MC 08 FOR LOCAL GOVERNMENT UNIT - FUGAO	NO	NP-53.10 Lease of Real Property and Venue	N/A	6-Sept-24	N/A	12-Sept-24	12-Sept-24	12-Sept-24	N/A	12-Sept-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,800.00	30,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (c)
SLP	20 001 03000	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR 14 PAMANA-SLP STAFF AT THE RPMO AND PROVINCIAL	NO	NP-53.9 - Small Value Procurement	N/A	11-Sept-24	N/A	19-Sept-24	19-Sept-24	19-Sept-24	N/A	19-Sept-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,442.00	40,442.00	0	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)
STU	20 001 03000	LEVEL(SVP) CATERING SERVICES WITH FREE USE OF HALL FOR CASE 14 CONFERENCES/MEETI NG RELATED TO THE PAG-ABOT PROGRAM - ABRA	NO	NP-53.9 - Small Value Procurement	N/A	25-Sept-24	N/A	N/A	N/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)	16,000.00	16,000.00	0	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)
STU	20 001 03000	CATERING SERVICES WITH FREE USE OF HALL FOR CASE 14 CONFERENCES/MEETI NG RELATED TO THE PAG-ABOT PROGRAM - BENGUET	NO	NP-53.9 - Small Value Procurement	N/A	24-Sept-24	N/A	N/A	N/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	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)
4PS	20 001 03000	PURCHASE AND DELIVERY OF SEMI 14 EXPANDABLE COMMUNICATION EQUIPMENT	NO	NP-53.9 - Small Value Procurement	N/A	25-Sept-24	N/A	N/A	N/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)	800	800	0	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)
TARA	20 001 03000	PURCHASE AND DELIVERY OF TOKEN FOR THE CAPABILITY BUILDING AND ACCREDITATION ASSESSMENT ON PRE-MARRIAGE	NO	NP-53.9 - Small Value Procurement	N/A	23-Sept-24	N/A	N/A	N/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)	11,928.00	11,928.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
CIS	20 001 03000	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR AKAP TO BE USED DURING OFFSITE AND ONSITE PAY OUTS (SHOPPING)	NO	shopping 52.1 b	N/A	30-Sept-24	N/A	N/A	N/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)	82,932.00	82,932.00	0	N/A	N/A	N/A	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
SECTORS	20 001 03000	BOARD AND LODGING FOR THE LEARNING CONVERSATION FOR THE REGIONAL FEDERATION OF PERSONS WITH DISABILITY AND PROVINCIAL PWD FOCAL PERSONS	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-Sept-24	N/A	N/A	N/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)	72,650.00	72,650.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
SFP	20 001 03000	PURCHASE AND DELIVERY OF OTHER 14 SUPPLIES FOR THE SUPPLEMENTARY FEEDING PROGRAM	NO	NP-53.9 - Small Value Procurement	N/A	10-Oct-24	N/A	N/A	N/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)	473	473	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
SFP	20 001 03000	PURCHASE AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT FOR THE SUPPLEMENTARY FEEDING PROGRAM	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
SFP	20 001 03000	PURCHASE AND DELIVERY OF SUPPLIES FOR THE SUPPLEMENTARY FEEDING PROGRAM - SVP	NO	NP-53.9 - Small Value Procurement	N/A	10-Oct-24	N/A	N/A	N/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)	3,002.00	3,002.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
TARA & SFP	20 001 03000	PURCHASE AND DELIVERY OF 14 SUPPLIES FOR THE USE OF SFP AND TARA STAFF	NO	shopping 52.1 b	N/A	10-Oct-24	N/A	N/A	N/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)	843	843	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)

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STU	20 001 030001	CATERING SERVICES WITH FREE USE OF HALL FOR CASE CONFERENCES/MEETI NG RELATED TO THE PAG-ABOT PROGRAM -	NO	NP-53.9 - Small Value Procurement	N/A	3-Oct-24	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
		BENGUET (2nd Posting) CATERING SERVICES FOR THE CASE		NP-53.9 - Small	N/A	10424	N/A	N/A	N/A	Al/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consequent of the Distriction (consequent and charles)	48,000,00	48 mm m	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section
		CONFERENCES/MEETI NG RELATED TO THE PAG-ABOT PROGRAM - ABRA REPAIR AND MAINTENANCE OF RPV	NO NO	Value Procurement	N/A	1-Oct-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)	16,000.00	16,000.00	0			N/A		N/A	N/A	N/A	N/A			35.1 (a) Falled under Section
GSS	20 001 030001	SCB 1171 CLOSEVAN AUTOKID REPAIR AND	NO	Direct Contracting	N/A	1-Oct-24	N/A	N/A	N/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)	24,445.00	24,445.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	35.1 (a)
GSS	20 001 030001	14 MAINTENANCE OF RPV SKA 369	NO	NP-53.9 - Small Value Procurement	N/A	1-Oct-24	N/A	3-Oct-24	3-Oct-24	3-Oct-24	N/A	3-Oct-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,040.00	45,040.00	0	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)
STU 4Ps CIS SLP	20 001 030001	Purchase and Delivery of Information Technology Equipment for the DSWD CAR Personnel	NO	Competitive Bidding	24-Sept-24	27-Sept-24	10/4/2024	16-Oct-24	16-Oct-24				N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,749,040.00	4,863,320.00	1,885,720.00	N/A	N/A	N/A								Failed under Section 35.1 (a)
BGMS	20 001 030001	SUPPLY AND DELNERY OF MATERIALS FOR EXHAUST PIPE OF 100 KVA AND 200 KVA GENERATOR SET AT DSWD FIELD OFFICE AND TRAINING CENTER (2ND POSTING)	NO	NP-53.9 - Small Value Procurement	N/A	3-Oct-24	N/A	N/A	N/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)	25,630.00	25,630.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
DRMD	20 001 030001	POSTING) OUTSOURCING OF TRANSPORTATION SERVICES FOR THE IMPLEMENTATION OF DRMD PROGRAM FOR	NO	NP-53.9 - Small Value Procurement	N/A	3-Oct-24	N/A	N/A	N/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)	49,000.00	49,000.00	0	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)
ICTS	20 001 030001	2024- APAYAO PURCHASE OF RICOH SCANNER ROLLERS	NO	NP-53.9 - Small Value Procurement	N/A	3-Oct-24	N/A	N/A	N/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)	18,300.00	18,300.00	0	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)
OARDO/P S	20 001 030001	PURCHASE AND DELIVERY OF SEMI EQUIPMENT FOR SWAD OFFICES AND FO (COMMUNICATION EQUIPMENT)	NO	NP-53.9 - Small Value Procurement	N/A	4-Oct-24	N/A	10-Oct-24	10-Oct-24	10-Oct-24	14-Oct-24	15-Oct-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	130,800.00	130,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (c)
OARDO/P S	20 001 030001	PURCHASE AND DELIVERY OF SEMI EQUIPMENT FOR 14 SWAD OFFICES AND FO (OTHER EQUIPMENT-POWER STATION)	NO	NP-53.9 - Small Value Procurement	N/A	4-Oct-24	N/A	10-Oct-24	10-Oct-24	10-Oct-24	14-Oct-24	17-Oct-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (c)
DRMD	20 001 030001	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE MPLEMENTATION OF USANDED OF LAST OF THE OWNER OF THE PROGRAM AND MONITORING OF REP- CCAM PROJECTS-MT. PROVINCE	NO	NP-53.9 - Small Value Procurement	N/A	7-Oct-24	N/A	N/A	N/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)	96,000.00	98,000.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (c)
DRMD	20 001 030001	Purchase and Delivery of Pre-packed Family Food 14 Packs Through Framework Agreement for CY2024	NO	Competitive Bidding	4-Oct-24	7-Oct-24	15-Oct-24	28-Oct-24	28-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,428,500.00	49,428,500.00	0	N/A	N/A	N/A	Commission on Audit, Jaime V. Ongpir Foundation Inc. Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in the Cordilleras Inc		8-Oct-24	8-Oct-24	8-Oct-24	8-Oct-24		Falled under Section 35.1 (b)
TAAORSS	20 001 030001	PRODUCTION OF AND PRINTING OF ADVOCACY NOTEBOOK FOR THE DELIBERATION AND AWARDING OF 4 WINNERS UNDER DSWD MEMORANDUM CIRCULAR NO.18, SERIES OF 2023 OR THE PROVISION OF REWARDS AND NICENTIVES	NO	NP-53.9 - Small Value Procurement	N/A	15-Oct-24	N/A	23-Oct-24	23-Oct-24	23-Oct-24	21-Nov-24	21-Nov-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	136,000.00	138,000.00	0	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)
TAAORSS	20 001 030001	PURCHASE AND DELVERY OF CERTIFICATE FRAME FOR THE DELBERATION AND AWARDING OF 4WINNERS UNDER DSWID MEMORANDUM CIRCULAR NO.18, SERIES OF 2023 OR THE PROVISION OF REWARDS AND NOEMTIMES	NO	NP-53.9 - Small Value Procurement	N/A	15-Oct-24	N/A	N/A	N/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)	36,400.00	36,400.00	0	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)
EPAHP	20 001 030001	PURCHASE AND DELIVERY OF LEI AND TOKEN FOR THE 14 STRATEGIC PLANNING WORKSHOP FOR EPAHP NCT, NPMO AND RPMOs	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	N/A	N/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)	22,000.00	22,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
EPAHP	20 001 030001	EVENT STYLING FOR THE STRATEGIC PLANNING WORKSHOP FOR EPAHP NCT,NPMO AND	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	N/A	N/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)	60,000.00	60,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
EPAHP	20 001 030001	NCT,NPMO AND	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	N/A	N/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)	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
DRMD	20 001 030001	RPIMOS BOARD AND LODGING FOR THE OCULLAR VISIT OF DSWD CENTRAL OFFICE, WORLD BANK, AND LUNITED NATIONS- 4 WORLD FOOD PROGRAMME TO DSWD CAR RISK RESILENCY PROGRAM CAMPITATION AND MITIGATION PROJECT	NO	NP-53-10 Lease of Real Property and Venue	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	22-Oct-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	71,200.00	71,200.00	0	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)
PS	20 001 030001	OUTSOURCING OF TRANSPORTATION FOR THE ENHANCING COLLABORATION AND UNITY: A SYNERGY EXPERIENCE FOR THE ADMINISTRATIVE CLUSTER	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	N/A	N/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)	179,088.00	179,088.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
STU	20 001 030001	BOARD AND LODGING FOR THE TECHNICAL ASSISTANCE FORUM ON PAG-ABOT PROGRSM AND REOVERY AND REOVERY AND RENTEGRATION PROGRAM FOR TRAFFICKED PERSONS	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	6-Nov-24	7-Nov-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	176,600.00	178,600.00	0	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)
LDS-SLP	20 001 030001	PURCHASE AND DELIVERY OF SUPPLIES FOR THE KNOWLEDGE SHARING SESSIONS ON SOCIAL MARKETING AND WRITING NOMINATIONS	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	N/A	N/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)	160	160	0	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)
LDS-4PS	20 001 030001	CATERING SERVICES WITH HALL RENTAL FOR THE 4PS YEAR- END SYNERGY AND WELLNESS ACTIVITY FOR 2024- Abra	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-Oct-24	N/A	N/A	N/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)	60,000.00	60,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)

LDS-4PS	20 001 03000	CATERING SERVICES WITH HALL RENTAL FOR THE 4Ps YEAR- END SYNERGY AND WELLNESS ACTIVITY FOR 2024- RPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	31-Oct-24	31-Oct-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	58,000.00	58,000.00	0	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)
RJJWC	20 001 03000	PURCHASE AND DELMERY OF SUPPLIES FOR THE MPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA PROJECT: 14 CONDUCT OF LIVELIHOOD SKILLS TRANING AND PROVISION OF LIVELIHOOD PACKAGE FOR BPA BAGUIO (BAKING SUPPLIES)	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	N/A	N/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)	26,182.00	26,182.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
4PS- RPMO	20 001 03000	Event Styling for the 4Ps Regional Conference and Partnership Gathering 2024	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	N/A	N/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)	150,000.00	150,000.00	0	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)
RJJWC	20 001 03000	PURCHASE AND DELIVERY OF SUPPLES FOR THE MPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA PROJECT: 14 CONDUCT OF LIVELHOOD SKILLS TRANING AND PROVISION OF LIVELHOOD PACKAGE FOR BPA ABRA (BAKKING SUPPLES)	NO	NP-53.9 - Small Value Procurement	N/A	29-Oct-24	N/A	N/A	N/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)	29,800.00	29,800.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
GSS	20 001 03000	REPAIR AND MAINTENANCE OF RPV 14 SCB 1171 CLOSEVAN AUTOKID (2ND POSTING)	NO	Direct Contracting	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	6-Nov-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,995.00	24,995.00	0	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)
CIS	20 001 03000	PRODUCTION AND PRINTING OF IEC 14 MATERIALS FOR THE WISUPPORT PROGRAM LAUNCHING	NO	NP-53.9 - Small Value Procurement	N/A	21-Oct-24	N/A	N/A	N/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)	51,400.00	51,400.00	0	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)
SLP	20 001 03000	CATERING SERVICES FOR THE SPECIAL PROJECTS ASSESSMENT AND PARTNERSHIP FORUM	NO	NP-53.9 - Small Value Procurement	N/A	17-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	22-Oct-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	84,000.00	84,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
CIS	20 001 03000	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR THE CIS STAFF FOR THE 2ND SEMESTER 2024	NO	Direct Contracting	N/A	21-Oct-24	N/A	N/A	N/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)	33,600.00	33,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
CIS	20 001 03000	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO- LOAD) FOR THE CIS STAFF FOR THE 2ND	NO	Direct Contracting	N/A	21-Oct-24	N/A	N/A	N/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)	33,600.00	33,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
DRMD	20 001 03000	SEMESTER 2024 OUTSOURCING OF TRANSPORTATION SERVICES FOR THE MPLEMENTATION OF DSWD-DOLE 14 CONVERGENCE PROGRAM AND MONITORING OF RRP- CCAM PROJECTS-MT. PROVINCE (2nd	NO	NP-53.9 - Small Value Procurement	N/A	29-Oct-24	N/A	N/A	N/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)	98,000.00	98,000.00	0	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)
GSS	20 001 03000	Posting) REPAIR AND MAINTENANCE OF RPV SKA 369-2ND POSTING	NO	NP-53.9 - Small Value Procurement	N/A	21-Oct-24	N/A	29-Oct-24	29-Oct-24	29-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	51,750.00	51,750.00	0	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)
ICTS	20 001 03000	PURCHASE AND DELIVERY OF SEMI- EXPENDABLE ICT 14 EQUIPMENT (ICT TOOLS) FOR DSWD CAR	NO	NP-53.9 - Small Value Procurement	N/A	21-Oct-24	N/A	N/A	N/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)	113,350.00	113,350.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
ICTS	20 001 03000	PURCHASE AND DELIVERY OF SEMI- EXPENDABLE ICT 14 EQUIPMENT (HARDWARE TOOLS) FOR DSWD CAR	NO	NP-53.9 - Small Value Procurement	N/A	21-Oct-24	N/A	N/A	N/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)	223,123.75	223,123.75	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
ICTS	20 001 03000	PURCHASE AND DELIVERY OF SEMI- EXPENDABLE ICT EQUIPMENT (AV AND OTHERS) FOR DSWD CAR	NO	NP-53.9 - Small Value Procurement	N/A	21-Oct-24	N/A	N/A	N/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)	114,550.00	114,550.00	0	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)
CIS	20 001 03000	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR AKAP 14 TO BE USED DURING OFFSITE AND ONSITE PAY OUTS (SHOPPING) -2nd Posting	NO	shopping 52.1 b	N/A	22-Oct-24	N/A	N/A	N/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)	82,932.00	82,932.00	0	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)
SFP	20 001 03000	Purchase and Delivery of Bread and Pastry for the 14th Cycle Supplementary Feeding 14 Program in the Municipalities of La Trinidad and Buguias, Benguet and Paracelis, Mt. Province	NO	Competitive Bidding	N/A	18-Oct-24	28-Oct-24	11-Nov-24	11-Nov-24	13-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,152,000.00	1,152,000.00	0	N/A	N/A	N/A	Commission on Audit Philippine Chamber of Commerce and industry, Jaime V. Ongoin Foundation, Development Organization for Families and Communities in the Cordilleras, inc	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	N/A	Falled under Section 35.1 (b)
ICTMS	20 001 03000	Purchase of Payout All-in- one Rapid Deploy Access Server (PARDAS) Hardware	NO	Competitive Bidding	N/A	18-Oct-24	28-Oct-24	11-Nov-24	11-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,250,000.00	0	1,250,000.00	N/A	N/A	N/A	"Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc.	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	N/A	Falled under Section 35.1 (a)
SECTORS	20 001 03000	BOARD AND LODGING FOR THE YEAR-END ASSESSMENT AND ENHANCEMENT WORKSHOP ON PEACE AND DEVELOPMENT PROGRAMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	29-Oct-24	N/A	31-Oct-24	31-Oct-24	31-Oct-24	5-Nov-24	5-Nov-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,163,000.00	2,163,000.00	0	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)
SECTORS	20 001 03000	PURCHASE AND DELIVERY OF TOKEN FOR THE YEAR-END ASSESSMENT AND 14 ENHANCEMENT WORKSHOP ON PEACE AND DEVELOPMENT PROGRAMS	NO	NP-53.9 - Small Value Procurement	N/A	28-Oct-24	N/A	N/A	N/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)	16,000.00	16,000.00	0	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)
SECTORS	20 001 03000	PURCHASE AND DELIVERY OF TRANING MATERIALS FOR THE YEAR-END 14 ASSESSMENT AND EINHANCEMENT WORKSHOP ON PEACE AND DEVELOPMENT PROGRAMS	NO	NP-53.9 - Small Value Procurement	N/A	28-Oct-24	N/A	N/A	N/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)	19,800.00	19,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
SECTORS	20 001 03000	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE YEAR-END	NO	NP-53.9 - Small Value Procurement	N/A	29-Oct-24	N/A	N/A	N/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)	95,940.00	95,940.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)

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PS 20 001	OUTSOURCING OF TRANSPORTATION FOR THE ENHANCING 0300014 UNITY: A SYMERGY EMPERIENCE FOR THE ADMINISTRATIVE CLUSTER (2nd Posting)	NO	NP-53.9 - Small Value Procurement	N/A	4-Nov-24	N/A	12-Nov-24	12-Nov-24	12-Nav-24	N/A	20-Nov-24	N/A	N/A	N/A	N/A	NA	Government of the Philippines (current year's budget)	179,088.00	179,088.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
PS 20 001	PURCHASE AND DELWERY OF SEMI EQUIPMENT FOR 0300014 OF COTHER EQUIPMENT-POWER STATION) -2ND POSTING	NO	NP-53.9 - Small Value Procurement	N/A	4-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0	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)
GSS 20 001	0300014 REPAIR AND MAINTENANCE OF RPV F4L217 (CHANGE OIL)	NO	Direct Contracting	N/A	4-Nov-24	N/A	N/A	N/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)	39,440.00	39,440.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
ICTS 20 001	PURCHASE AND DELWERY OF SEMI- EXPENDABLE ICT EQUIPMENT (HARDWARE TOOLS) FOR DSWD CAR (2ND POSTING) PURCHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	6-Nov-24	N/A	12-Nov-24	12-Nov-24	12-Nov-24	22-Nov-24	22-Nov-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	223,123.75	223,123.75	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
RJJWC 20 001	DELIVERY OF SUBSIDIES UNDER 0300014 SUPPORT TO BAHAY PAG-ASA PROJECT FOR BPA IFUGAO (GROCERY ITEM) REPAIR AND	NO	NP-53.9 - Small Value Procurement	N/A	8-Nov-24	N/A	N/A	N/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)	21,800.00	21,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
GSS 20 001	MAINTENANCE OF RPV 0300014 SCB 1171 CLOSEVAN AUTOKID (2ND POSTING)	NO	NP-53.9 - Small Value Procurement	N/A	7-Nov-24	N/A	N/A	N/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)	24,955.00	24,955.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
SLP 20 001	BOARD AND LODGING FOR THE SLP STATEGIC PLANNING, 0300014 DUNONG SESSIONS, AND TEAM DEVELOPMENT ACTIVITY	NO	NP-53.10 Lease of Real Property and Venue	N/A	6-Nov-24	N/A	8-Nav-24	8-Nov-24	8-Nov-24	13-Nov-24	14-Nov-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,347,600.00	1,347,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (c)
SLP 20 001	PURCHASE AND DELIVERY OF SUPPLES FOR THE SLP STRATEGIC PLANNING, DUNONG SESSIONS, AND TEAM DEVELOPMENT ACTIVITY	NO	NP-53.9 - Small Value Procurement	N/A	7-Nav-24	N/A	N/A	N/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)	480	480	0	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)
SFP 20 001	OUTSOURCING OF TRANSPORTATION FOR THE SUPPLEMENTARY FEEDING PROGRAM MPLEMENTATION CONVERSATION AND PROGRAM MPLEMENTATION MONITORNIS IN BENGUET AND MOUNTARY PROVINCE	NO	NP-53.9 - Small Value Procurement	N/A	7-Nav-24	N/A	8-Nov-24	8-Nov-24	8-Nov-24	N/A	8-Nov-24	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	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
SECTORS 20 001	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE YEAR-END 0300014 SESSIMENT AND ENHANCEMENT WORKSHOP ON PEACE AND DEVELOPMENT PROGRAMS (2nd Posting)	NO	NP-53.9 - Small Value Procurement	N/A	8-Nov-24	N/A	12-Nov-24	12-Nov-24	12-Nov-24	for post-qual	25-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	95,940.00	95,940.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
DRMD 20 001	CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION ON 0300014 BRIND PROGRAM AND SERVICES TO SWAD QUICK RESPONSE TEAMS (QRT) MEMBERS-(APAYAO)	NO	NP-53.10 Lease of Real Property and Venue	N/A	8-Nov-24	N/A				ſΓR					#N/A	#N/A	Government of the Philippines (current year's budget)	20,500.00	20,500.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
RJJWC 20 001	BOARD AND LODGING FOR THE TRAINING OF FOR THE TRAINING OF SWILLS FOR BAHAY PAG-ASA STAFF	NO	NP-53.10 Lease of Real Property and Venue	N/A	8-Nov-24	N/A	13-Nov-24	13-Nov-24	13-Nov-24	N/A	13-Nov-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	204,100.00	204,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (c)
RJJWC 20 001	DELMERY OF SUBSIDIES UNDER SUBSIDIES UNDER UNDER TO BAHAY PAG-ASA PROJECT FOR BPA BAGUIO (MEDICAL EQUIPMENT) PURCHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	12-Nov-24	N/A						N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,450.00	2,450.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
RHWG 20 001	DELIVERY OF FOOD SUPPLIES (WET 0300014 MARKET) FOR THE RESIDENTS OF RHWG FOR MONTH OF NOVEMBER 2024 PURCHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-24	N/A	19-Nov-24	19-Nov-24	19-Nov-24	N/A	19-Nov-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,362.00	48,362.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
ACCTNG 20 001	DELIVERY OF STAMP 0300014 FOR THE ACCOUNTING SECTION	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-24	N/A	15-Nov-24	15-Nov-24	15-Nov-24	5-Dec-24	23-Dec-24				#N/A	#N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0	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)
RJJWC 20 001	PURCHASE AND DELMERY OF TOKEN FOR THE TRANING ON THE REVISED MEGRATED CARE MANAGEMENT HANDLING CHILDREN HANDLING CHILDREN CHILDREN AT RICK AND THE REVISED GUIDELINES IN DIREN NYCLYED IN NYCLYED IN	NO	NP-53.9 - Small Value Procurement	N/A	13-Nov-24	N/A	N/A	N/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	N/A.	N/A	Falled under Section 35.1 (a)								
SECTORS 20 001	DANGEROUS DRUGS FOR INTERMEDIARIES PURCHASE AND DELWERY OF 0300014 SUPPLES FOR NCM	NO	shopping 52.1 b	N/A	11-Nov-24	N/A	N/A	N/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)	528	528	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section
	ACTIVITIES- (SHOPPING) PRODUCTION AND PRINTING OF IEC MATERIALS FOR THE RJIWC-CAR PROGRAM REVIEW AND EVALUATION		NP-53.9 - Small Value Procurement	N/A	14-Nov-24	N/A	N/A	N/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)	50,500.00	50,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	35.1 (a) Falled under Section
	WORKSHOP (PREW) FOR FY 2024																														35.1 (a)
GSS 20 001	0300014 MAINTENANCE OF RPV SAB 9977 BOARD AND LODGING	NO	NP-53.9 - Small Value Procurement	N/A	13-Nov-24	N/A	N/A	N/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)	68,000.00	68,000.00	0	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)
DRMD 20 001	FOR THE OCULAR VISIT OF DISVID CENTRAL OFFDE WORLD BANK, AND UNITED NATONS- WORLD FOOD PROGRAMME TO DISVID CAR RISK RESILENCY PROGRAM CLIMATE CHANGE ADAPTATION AND MITIGATION PROLICT (2nd Posting)	NO	NP-53.10 Lease of Real Property and Venue	N/A	13-Nov-24	N/A	N/A	N/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)	71,200.00	71,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
PS 20 001	PURCHASE AND DELIVERY OF SEMI EQUIPMENT FOR 0300014 FO (OTHER EQUIPMENT-POWER STATION) -3RD POSTING	NO	NP-53.9 - Small Value Procurement	ΝΆ	14-Nov-24	N/A	N/A	N/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)	33,000.00	33,000.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)

		CATERING SERVICES													1	I	I								1							
LDS-4PS	20 001 03000	WITH HALL RENTAL FOR THE 4Ps YEAR- END SYNERGY AND WELLNESS ACTIVITY FOR 2024- RPMO (2ND POSTING)	NO	NP-53.10 Lease of Real Property and Venue	N/A	13-Nov-24	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	20-Nov-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	58,000.00	58,000.00	0	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)
RJJWC	20 001 03000	PURCHASE AND DELIVERY OF SUBSIDIES UNDER SUPPORT TO BAHAY PAG-ASA PROJECT FOR BPA BAGUIO (SUPPLIES) -	NO	shopping 52.1 b	N/A	13-Nov-24	N/A	21-Nov-24	21-Nov-24	21-Nov-24	28-Nov-24	3-Dec-24				#N/A	#N/A	Government of the Philippines (current year's budget)	3,760.00	3,760.00	0	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)
4PS	20 001 03000	SHOPPING EVENT STYLIST FOR THE YEAR-END 114 REGIONAL GENERAL ASSEMBLY (RGA) FOR	NO	NP-53.9 - Small Value Procurement	N/A	18-Nov-24	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)										
4PS	20 001 03000	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOF THE YEAR-END REGIONAL GENERAL ASSEMBLY (RGA) FOR FIELD	NO	NP-53.9 - Small Value Procurement	N/A	18-Nov-24	N/A	Government of the Philippines (current year's budget)	13,035.00	13,035.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)										
DRMD	20 001 03000	OFFICE CAR CATERING SERVICES FOR THE FOOD FOR RESPONDERS/VOLUN TEERS FOR DISASTER 104 RESPONSE OPERATIONS AT SATELLITE WAREHOUSE (APAYAO)	NO	NP-53.9 - Small Value Procurement	N/A	21-Nov-24	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)										
RJJWC	20 001 03000	PURCHASE AND DELIVERY OF LIVELIHOOD PACKAGE D14 FOR THE CONDUCT OF LIVELIHOOD TRAINING FOR BPA ABRA (BAKING TOOLS)	NO	NP-53.9 - Small Value Procurement	N/A	20-Nov-24	N/A	Government of the Philippines (current year's budget)	11,268.00	11,268.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)										
RJJWC	20 001 03000	PURCHASE AND DELIVERY OF LIVELIHOOD PACKAGE FOR THE CONDUCT OF LIVELIHOOD TRAINING FOR BPA ABRA (BAKING	NO	NP-53.9 - Small Value Procurement	N/A	20-Nov-24	N/A	Government of the Philippines (current year's budget)	17,900.00	17,900.00	0	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)										
RJJWC	20 001 03000	SUPPLES) PURCHASE AND DELIVERY OF LIVELIHOOD PACKAGE FOR THE CONDUCT OF LIVELIHOOD TRANING FOR BPA ABRA (KITCHEN	NO	NP-53.9 - Small Value Procurement	N/A	21-Nov-24	N/A	Government of the Philippines (current year's budget)	6,400.00	6,400.00	0	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)										
SFP	20 001 03000	PURCHASE AND DELIVERY OF SUPPLIES FOR THE SUPPLEMENTARY FEEDING PROGRAM -	NO	NP-53.9 - Small Value Procurement	N/A	3-Dec-24	N/A	#N/A	#N/A	Government of the Philippines (current year's budget)	6,995.00	6,995.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)								
4PS	20 001 03000	Purchase and Delivery of Tablets for the DSWD CAR Personnel		Competitive Bidding	11/20/2024	22-Nov-24	N/A	11-Dec-24	11-Dec-24	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,098,000.00	1,098,000.00	0	N/A	N/A	N/A	Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc.							Failed under Section 35.1 (b)
RJJWC	20 001 03000	PRODUCTION AND PRINTING OF IEC MATERIALS FOR THE RJJWC-CAR PROGRAM REVIEW AND EVALUATION WORKSHOP (PREW) FOR FY 2024 - 2ND	NO	NP-53.9 - Small Value Procurement	N/A	28-Nov-24	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,500.00	50,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)						
CIS	20 001 03000	POSTING PURCHASE AND DELIVERY OF OFFICE SUPPLES FOR AKAP 114 TO BE USED DURING OFFSITE AND ONSITE PAY OUTS (SHOPPING) -3rd Posting	NO	shopping 52.1 b	N/A	29-Nov-24	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	82,932.00	82,932.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)						
SECTOR	S 20 001 03000	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE YEAR-END ASSESSMENT AND ENHANCEMENT WORKSHOP ON PEACE AND	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-24	N/A	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,980.00	49,980.00	0	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)
KALAHI	20 001 03000	DEVELOPMENT PROGRAMS PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAHI- CIDSS - SHOPPING	NO	shopping 52.1 b	N/A	29-Nov-24	N/A	Government of the Philippines (current year's budget)	25,560.00	25,560.00	0	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)										
KALAHI	20 001 03000	CIDSS - SVP	NO	NP-53.9 - Small Value Procurement	N/A	29-Nov-24	N/A	Government of the Philippines (current year's budget)	136,850.00	136,850.00	0	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)										
DRMD	20 001 03000	CATERING SERVICES FOR THE FOOD FOR RESPONDERS/VOLUN THERS FOR DISASTER RESPONSE OPERATIONS AT SATELLITE WAREHOUSE (APAYAO)-2ND POSTING	NO	NP-53.9 - Small Value Procurement	N/A	2-Dec-24	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)										
RJJWC	20 001 03000	PURCHASE AND DELIVERY OF SUBSIDIES UNDER SUPPORT TO BAHAY PAG-ASA PROJECT FOR BPA BAGUIO (MEDICAL EQUIPMENT) -2ND POSTING	NO	NP-53.9 - Small Value Procurement	N/A	3-Dec-24	N/A	Government of the Philippines (current year's budget)	2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)										
STU/PAG ABOT PROGRA		BOARD AND LODGING FOR THE LEARNING 2014 CONVERSATION OF PAG-ABOT PROGRAM WITH SWAD-KALINGA	NO	NP-53.10 Lease of Real Property and Venue	N/A	9-Dec-24	N/A	Government of the Philippines (current year's budget)	185,100.00	185,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)										
GSS	20 001 03000	ADDITIONAL PURCHASE OF FUEL, 014 FOR ALL RPVS AND GENSET FOR THE YEAR 2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	4-Dec-24	N/A	Government of the Philippines (current year's budget)	97,000.00	97,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)										
		PURCHASE OF TABLET FOR SLP PROGRAM	NO	NP-53.9 - Small Value Procurement	N/A	5-Dec-24	N/A	10-Dec-24	10-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	330,000.00	330,000.00		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)
		014 CHANGE OIL OF RPV SAB4900 MAINTENANCE OF RPV 014 F4 L217 NISSAN	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	4-Dec-24	N/A	Government of the Philippines (current year's budget)	15,540.00	15,540.00		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)										
	 	014 F4 L217 NISSAN NAVARRA 2021 REPAIR AND MAINTENANCE OF RPV SAB 9977-2ND POSTING	NO NO	Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	4-Dec-24 5-Dec-24	N/A N/A	Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	28,300.00	28,300.00 68,000.00		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	Falled under Section 35.1 (a) Falled under Section 35.1 (a)										
OARDO/I	20 001 03000	PURCHASE OF OFFICE SUPPLIES, OTHER SUPPLIES, AND SEMI EQUIPMENT FOR SWAD OFFICES AND OTHER OFFICES (SEMI-	NO	NP-53.9 - Small Value Procurement	N/A	4-Dec-24	N/A	9-Dec-24	9-Dec-24	9-Dec-24	10-Dec-24	17-Dec-24			N/A	N/A	N/A	Government of the Philippines (current year's budget)	909,000.00	909,000.00		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)
OARDO/I	20 001 03000	EQUIPMENT) PURCHASE OF OTHER SUPPLIES FOR SWAD OFFICES AND OTHER OFFICES	NO	NP-53.9 - Small Value Procurement	N/A	4-Dec-24	N/A	10-Dec-24	10-Dec-24	10-Dec-24	post qual				N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
L	1				1	1	-											1	1	1				1								

		PURCHASE AND DELIVERY OF GO BAG		NP-53.9 - Small																												Failed under Section
-	20 001 030	FOR DSWD-ICTS STAFF PRODUCTION OF	NO	Value Procurement	N/A	5-Dec-24	N/A								N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,275.00	22,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	35.1 (a)
SOCP	EN 20 001 030	ADVOCACY MATERIAL FOR SOCIAL PENSION PROGRAM PURCHASE AND	S NO	NP-53.9 - Small Value Procurement	N/A	9-Dec-24	N/A								N/A	N/A	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00		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)
CCAI	20 001 030	DELINEBY OF IEC	. NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-24	N/A								N/A	N/A	N/A	Government of the Philippines (current year's budget)	126,000.00	126,000.00		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)
INNOV ON DIVISI	ATI 20 001 030 DN	BOARD AND LODGING FOR THE INNOVATION DIVISION YEAR END STATEGIC PLANNING AND TEAM STRENGTHENING WORKSHOP FOR CY 2025	1	NP-53.10 Lease of Real Property and Venue	N/A	5-Dec-24	N/A								N/A	N/A	N/A	Government of the Philippines (current year's budget)	271,800.00	271,800.00		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)
DRMI	O- 20 001 030		. NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-24	N/A								N/A	N/A	N/A	Government of the Philippines (current year's budget)	95,000.00	95,000.00		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)
RJJW	C 20 001 030	CCAM(NOTEBOOK) PURCHASE AND DELIVERY OF MUSICA INSTRUMENT FOR BP	L NO	NP-53.9 - Small Value Procurement	N/A	10-Dec-24	N/A								N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,400.00	5,400.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (a)
RJJW	C 20 001 030	PURCHASE AND		NP-53.9 - Small Value Procurement	N/A	10-Dec-24	N/A								N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,450.00	5,450.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
RJJW	C 20 001 030	ABRA PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR AUGMENTATION TO	NO	NP-53.9 - Small	N/A	17-Dec-24	N/A								N/A	N/A	N/A	Government of the Philippines (current year's budget)	165,725.00	165,725.00		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)
		BAHAY-PAG-ASA PROJECT PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR AKAP	NO NO	Value Procurement	N/A	17-Dec-24	N/A								N/A	N/A	N/A	Government of the Philippines (current year's budget)	82,932.00	82,932.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section
		OFFSITE AND ONSITE PAY OUTS (SHOPPING -4th Posting																														35.1 (a)
PDP.	S 20 001 030	BOARD AND LODGING FOR THE FOSTERING TEAM STRENGY AND STRATEGIC GROWTH PROCESSING AND REFLACTION ON THE CONDUCT	E	NP-S3.10 Lease of Real Property and Venue	NA	9-Dec-24	ΝΆ								N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,100.00	37,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 85.1 (a)
STL	20 001 036	Purchase and Delivery IT Equipment for the Us of STU and Pag-abot Program	e NO	NP-53.9 - Small Value Procurement	N/A	17-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	N/A	23-Dec-24			N/A	N/A	N/A	Government of the Philippines (current year's budget)	88,500.00	88,500.00		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)
ICTS	20 001 030	PURCHASE AND DELIVERY OF SEMI- 10014 EXPENDABLE ICT EQUIPMENT FOR	NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24		27-Dec-24			N/A	N/A	N/A	Government of the Philippines (current year's budget)	65,200.00	65,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
SFF	20 001 030	DSWD CAR PURCHASE AND DELIVERY OF HARD IO014 DRIVE FOR SUPPLEMENTARY	NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-24	N/A								N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,980.00	2,980.00		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)
GSS	20 001 030	FEEDING PROGRAM REPLACEMENT AND REPAIR OF RPV 03010	NO NO	NP-53.9 - Small Value Procurement	N/A		N/A								N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,000.00	27,000.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
GSS	20 001 030	MAINTENANCE OF RP F4 L217 NISSAN NAVARRA 2021 -2ND POSTING REPAIR AND	NO NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-24	N/A								N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,300.00	28,300.00		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)
-	20 001 030	MAINTENANCE OF RP SAB 9977-3RD POSTING	V NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	19-Dec-24	N/A								N/A	N/A	N/A	Government of the Philippines (current year's budget)	68,000.00	68,000.00		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)
GSS		SAB4900 -2nd posting PURCHASE AND DELIVERY OF GO BAG	NO	Value Procurement	N/A	18-Dec-24	N/A								N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,540.00	15,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	35.1 (a)
ICTS	20 001 030	AND ITS CONTENTS FOR DSWD-ICTS STAFF -2ND POSTING PURCHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	19-Dec-24	N/A	27-Dec-24	27-Dec-24	27-Dec-24	n/a	27-Dec-24			N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,275.00	22,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
SFF	20 001 030	DELIVERY OF SUPPLIES FOR THE SUPPLEMENTARY FEEDING PROGRAM -	NO	NP-53.9 - Small Value Procurement	N/A	19-Dec-24	N/A								N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,995.00	6,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled under Section 35.1 (b)
OARDO		SVP -2nd Posting PURCHASE OF OTHER SUPPLIES FOR SWAD OFFICES AND OTHER OFFICES		NP-53.9 - Small Value Procurement	N/A	23-Dec-24	N/A	27-Dec-24	27-Dec-24	27-Dec-24	N/A	27-Dec-24			N/A	N/A	N/A	Government of the Philippines (current year's budget)	64,800.00	64,800.00	0	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)
		OCUREMENT ACTIVITIES Outsourcing of Security													N/A		N/A															
GSS	20 001 030	Services to DSWD CAR Facilities for Calendar Year 2024 PURCHASE OF GLOBE		Competitive Bidding	16-Oct-23	18-Oct-23	25-Oct-23	7-Nov-23	7-Nov-23	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
GSS	20 001 030	COMMUNICATION SERVICES (AUTO- LOAD) FOR DSWD STAFF FY 2024	YES	Direct Contracting	N/A	14-Nov-23	N/A	20-Nov-23	20-Nov-23	20-Nov-23	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
GSS	20 001 030	PURCHASE OF SMAR' COMMUNICATION 10014 SERVICES (E-LOAD) FOR DSWD STAFF FY 2024		Direct Contracting	N/A	14-Nov-23	N/A	20-Nov-23	20-Nov-23	20-Nov-23	N/A	20-Nov-23	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	426,600.00	426,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
GSS	20 001 036	Outsourcing of Security Services to DSWD CAR Facilities for Calendar Year 2024	YES	Competitive Bidding	16-Oct-23	18-Oct-23	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled							
NHT	S 20 001 030	CATERING SERVICES FOR THE KALINGA 10014 2024 LISTAHANAN 3 PROVINCIAL	NO	NP-53.9 - Small Value Procurement	N/A	2-Jan-24	N/A	9-Jan-24	9-Jan-24	9-Jan-24	21-Feb-24	28-Feb-24	N/A	11-Mar-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,600.00	7,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
		GLOBE PLAN SUBSCRIPTION- 10014 UNLIMITED PHONE	NO	Direct Contracting	N/A	21-Nov-23	N/A	24-Nov-23	24-Nov-23	24-Nov-23	N/A	24-Nov-23	31-Jan-24	31-Jan-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,940.00	23,940.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
		CALLS TO GLOBE AND TM NETWORK LEASE OF SATELLITE		NP-53.10 Lease of Real Property and	N/A	20-Dec-23	N/A	5-Jan-24	5-Jan-24	5-Jan-24	N/A	N/A			N/A		N/A	Government of the Philippines (current year's budget)	420,000.00	420.000.00	0	N/A	N/A				N/A		N/A	N/A	N/A	
DKM	20 001 030	WAREHOUSE FOR MT.PROVINCE FOR FY 2024 CATERING SERVICES FOR THE MONTHLY		Real Property and Venue	N/A	20-Dec-23	N/A	o-uan-24	u-Jan-24	o-can-24	NA	NA.	N/A	N/A	N/A	N/A	N/A	Government or the Philippines (cuffent year's budget)	421,000.00	~20,000.00		INDA.	N/A	- NA	N/A	Cancelled						
SLF	20 001 030	MEETINGS WITH PAT 10014 MEMBERS / PARTNERS / STAKEHOLDERS - SLI BENGUET	NO P	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of	N/A	9-Jan-24	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	61,200.00	61,200.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled							
GSS/S D APAY	NA 20 001 030	PURCHASE OF FUEL FOR DSWD VEHICLES OF SWAD APAYAO FO THE YEAR 2024		Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	2-Jan-24	N/A	17-Jan-24	17-Jan-24	17-Jan-24	N/A	17-Jan-24	N/A	5-Feb-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	249,930.00	249,930.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SLP-L	DS 20 001 030	BOARD AND LODGING FOR THE ROLL-OUT TRAINING ON THE DSWD WI-SUPPORT PROGRAM AND STRATEGIC PLANNIN WORKSHOP (ILOCOS SUR)	NO 3	NP-53.10 Lease of Real Property and Venue	N/A	9-Jan-24	N/A	12-Feb-24	12-Feb-24	12-Feb-24	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	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

LDS	20 001 030001	HIRING OF DOCUMENTER FOR THE LEARNING AND 14 DEVELOPMENT NTERVENTIONS FOR FIELD OFFICE PERSONNEL	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	42,000.00	42,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
DRMD	20 001 030001	HIRING OF DOCUMENTER FOR THE STRATESIC PLANNING, TRAINING OF TRAINERS, CHILD FRIENDLY SPACES, DROMC REPORTING TRAINING	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SMU	20 001 030001	CATERING SERVICES FOR THE INFORMATION CARAVAN ON WHEELS - (BUGUIAS, BENGUET)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SMU	20 001 030001	CATERING SERVICES FOR THE 14 INFORMATION CARAVAN ON WHEELS - (MANKAYAN)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SMU	20 001 030001	CATERING SERVICES FOR THE 14 INFORMATION CARAVAN ON WHEELS - (SABANGAN)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SMU	20 001 030001	CATERING SERVICES FOR THE INFORMATION CARAVAN ON WHEELS - (SAGADA)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SMU	20 001 030001	CATERING SERVICES FOR THE CONDUCT OF TECHNICAL ASSISTANCE SESSIONS-BAGUIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SMU	20 001 030001	CATERING SERVICES FOR THE CONDUCT 14 OF TECHNICAL ASSISTANCE SESSIONS-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SMU	20 001 030001	PRODUCTION AND PRINTING OF IEC MATERIALS FOR SOCIAL MAKETING AND ADVOCACY	NO	NP-53.9 - Small Value Procurement	N/A	31-Jan-24	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
LDS	20 001 030001	ACTIVITIES FOR 2024 PURCHASE AND DELIVERY OF TOKENS FOR THE SUBJECT MATTER EXPERTS FOR THE CONDUCT OF LEARNING AND DEVELOPMENT INTERVENTIONS FOR FIELD PERSONNEL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
LDS-SLP	20 001 030001	BOARD AND LODGING FOR THE SLP EFFECTIVE STRATEGIES ON 14 HANDLIG PERSONS WIT DISABILITY CLIENTS AND OTHER VULNERABLE SECTORS	NO	NP-53.10 Lease of Real Property and Venue	N/A	17-Jan-24	N/A	22-Jan-24	22-Jan-24	22-Jan-24	23-Jan-24	4-Mar-24	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	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
DRMD	20 001 030001	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY 14 OPERATION ACTIVITIES OF THE QUICK RESPONSE TEAMS OF DSWD FOCAR-ABRA	NO	NP-53.9 - Small Value Procurement	NA	18-Jan-24	N/A	23-Jan-24	23-Jan-24	23-Jan-24	2-Feb-24	5-Feb-24	N/A	22-Mar-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
DRMD	20 001 030001	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY 14 OPERATION ACTIVITIES OF THE QUICK RESPONSE TEAMS OF DSWD FOCAR-FUGAO	NO	NP-53.9 - Small Value Procurement	N/A	18-Jan-24	N/A	23-Jan-24	23-Jan-24	23-Jan-24	4-Feb-24	6-Feb-24	N/A	22-Feb-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
DRMD	20 001 030001	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY 14 OPERATION ACTIVITIES OF THE QUICK RESPONSE TEAMS OF DSWD FOCAR-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	18-Jan-24	N/A	29-Jan-24	29-Jan-24	29-Jan-24	N/A	1-Feb-24	N/A	21-Feb-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
DRMD	20 001 030001	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE QUICK RESPONSE TEAMS OF DSWD FOCAR-MOUNTAIN PROVINCE	NO	NP-53.9 - Small Value Procurement	N/A	18-Jan-24	N/A	24-Jan-24	24-Jan-24	24-Jan-24	27-Feb-24	29-Feb-24	N/A	12-Mar-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0	N/A	N/A	N/A	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SMU-SLP	20 001 030001	BOARD AND LODGING FOR THE SULONG KABUHAYAN KNOWLEDGE FAIR - BAGUIO-BENGUET	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	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	144,500.00	144,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SMU-SLP	20 001 030001	BOARD AND LODGING FOR THE SULONG 14 KABUHAYAN KNOWLEDGE FAIR - MT. PROVINCE	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)	93,000.00	93,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SMU-SLP	20 001 030001	BOARD AND LODGING FOR THE SULONG 14 KABUHAYAN KNOWLEDGE FAIR - APAYAO	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)	93,000.00	93,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SMU-SLP	20 001 030001	BOARD AND LODGING FOR THE SULONG 14 KABUHAYAN KNOWLEDGE FAIR - KALINGA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	132,000.00	132,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SMU-SLP	20 001 030001	BOARD AND LODGING FOR THE SULONG KABUHAYAN KNOWLEDGE FAIR - IFUGAO	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)	93,000.00	93,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SMU-SLP	20 001 030001	BOARD AND LODGING FOR THE SULONG KABUHAYAN KNOWLEDGE FAIR - ABRA	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	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	93,000.00	93,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SLP/LDS	20 001 030001	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE 14 SLP PARTNERSHIP ACTIVITIES FOR CY 2024 AND IDCBA FOR SLP PERSONNEL(svp)	NO	NP-53.9 - Small Value Procurement	N/A	31-Jan-24	N/A	6-Feb-24	6-Feb-24	6-Feb-24	10-Mar-24	12-Mar-24	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
RPMO- PPPP	20 001 030001	Catering Services with Hall Rental for the Regional Independent Regional Independent Monitoring Committee Meetings and 4Ps Gender and Development Technical Working Group Meeting	NO	NP-53.10 Lease of Real Property and Venue	N/A	2-Feb-24	N/A	8-Feb-24	8-Feb-24	8-Feb-24	19-Feb-24	19-Feb-24	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	74,200.00	74,200.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
FMD- BUDGET	20 001 030001	PURCHASE AND DELIVERY OF PLAQUIES AND CUSTOMIZED CUSTOMIZED AWARDEES (73RD DSWD FOUNDING ANNIVERSARY CELEBRATION)	NO	NP-53.9 - Small Value Procurement	NA	12-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	166,000.00	166,000.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

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CIS	20 001 03000	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR CIS PERSONNEL	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
CIS	20 001 03000	PURCHASE OF GLOBE COMMUNICATION 314 SERVICES (AUTO- LOAD) FOR SFP STAFF FY 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
GSS	20 001 03000	REPAIR AND 014 MAINTENANCE OF RPV	NO	Direct Contracting	N/A	20-Feb-24	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SMU - K	20 001 03000		NO	NP-53.9 - Small Value Procurement	N/A	5-Mar-24	N/A	14-Mar-24	14-Mar-24	14-Mar-24	22-Mar-24	2-Apr-24	N/A	11-Apr-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,400.00	45,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
HRWS	20 001 03000	2024 PURCHASE AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR THE DSWD-CAR	NO	NP-53.9 - Small Value Procurement	N/A	8-Mar-24	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
		FIELD OFFICE BOARD AND LODGING																														
LDS	20 001 03000	FOR THE STRESS MANAGEMENT AND TEAM BUILDING ACTIVITY FOR A RESILIENT CIS WORKFORCE (LA UNION)	NO	NP-53.10 Lease of Real Property and Venue	N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-24	20-Mar-24	NA	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
GSS	20 001 03000	REPAIR AND MAINTENANCE OF RPV CBQ 5873 -2ND	NO	NP-53.9 - Small Value Procurement	N/A	14-Mar-24	N/A	19-Mar-24	19-Mar-24	19-Mar-24	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
		POSTING CATERING SERVICES FOR THE INTER- AGENCY MEETINGS																														
SECTOR	20 001 03000	PROR SHIELD PROGRAM AGAINST CHILD LABOR INTERMEDIARIES (MARCH & MAY) PURCHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-24	N/A	18-Mar-24	18-Mar-24	18-Mar-24	N/A	18-Mar-24	N/A	2-Apr-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
cae	20.004.02000	DELIVERY OF TOKENS FOR CBS INSTITUTIONAL DEVELOPMENT ACTIVITIES QUARTERLY	NO	NP-53.9 - Small	N/A	8-Apr-24	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	20 00 1 00000	LEARNING CONVERSATIONS AND MEMBERSHIP REGISTRATION FEE	110	Value Procurement	147	0.0.24		No	No				NA			NVA.	NA.	Corcumbation is not a companied (contain your discought)	24,000.00	24,000.00	Ü						NA		NA	No	TRA .	Cancenda
APAYAC POO-4P	20 001 03000	Board and Lodging for the Technical Session on Program Implementation for Field Staff	NO	NP-53.10 Lease of Real Property and Venue	N/A	5-Apr-24	N/A	22-Apr-24	22-Apr-24	22-Apr-24	6-May-24	6-May-24	21-May-24	21-May-24	21-May-24	N/A	N/A	Government of the Philippines (current year's budget)	105,000.00	105,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
		PRODUCTION AND PRINTING OF ADVOCACY MATERIALS																														
SECTOR	20 001 03000	FOR THE COMPREHENSIVE INTERVENTION AGAINST GENDER- BASED VIOLENCE (CIAGV)TRAINING	NO	NP-53.9 - Small Value Procurement	N/A	9-May-24	N/A	15-May-24	15-May-24	15-May-24	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
NHTS	20 001 03000	CATERING SERVICES FOR THE ABRA 2024 114 LISTAHANAN 3 PROVINCIAL LAUNCHING	NO	NP-53.9 - Small Value Procurement	N/A	9-May-24	N/A	16-May-24	16-May-24	16-May-24	N/A	16-May-24	N/A	6-Jun-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,600.00	15,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
ICTS	20 001 03000	SUBSCRIPTION TO A CLOUD CO-MANAGED SOFTWARE-DEFINED WIDE AREA NETWORK 314 SERVICE FOR THE	NO	NP-53.9 - Small Value Procurement	N/A	9-May-24	N/A	14-May-24	14-May-24	14-May-24	16-May-24	16-May-24	N/A	6-Jun-24	N/A	#N/A	#N/A	Government of the Philippines (current year's budget)	680,000.00	680,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
		DSWD FIELD OFFICE CAR REGIONAL AND SUB-REGIONAL OFFICES																														
SFP	20 001 03000	AIRLINE TICKET FOR THE ATTENDEES OF THE SUPPLEMENTARY FEEDING PROGRAM PLANNING SESSION IN DAVAO CITY	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	13-May-24	N/A	15-May-24	15-May-24	15-May-24	N/A	16-May-24	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SECTOR	20 001 03000	BOARD AND LODGING FOR THE LEARNING CONVERSATION FOR REGIONAL SOLO PARENT OFFICERS	NO	NP-53.10 Lease of Real Property and Venue	N/A	14-May-24	N/A	20-May-24	20-May-24	20-May-24	N/A	N/A	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	53,750.00	53,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
BGMS	20 001 03000	PREVENTIVE MAINTENANCE AND SERVICE (PMS) OF THE ELEVATOR OF DSWD FOCAR TRANING CENTER BULEING FROM JULY 2024 TO DECEMBER	NO	NP-53.9 - Small Value Procurement	N/A	15-May-24	N/A	20-May-24	20-May-24	20-May-24	N/A	20-May-24	N/A	27-Jun-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PDPS	20 001 03000	AIRLINE TICKET FOR THE STAFF TO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	14-May-24	N/A	16-May-24	16-May-24	16-May-24	N/A	16-May-24	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SECTOR	20 001 03000	CATERING SERVICES FOR THE LEARNING CONVERSATION FOR KALIPI CAR	NO	NP-53.9 - Small Value Procurement	N/A	15-May-24	N/A	22-May-24	22-May-24	22-May-24	N/A	22-May-24	N/A	7-Jun-24	N/A	#N/A	#N/A	Government of the Philippines (current year's budget)	28,300.00	28,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
RJJWC	20 001 03000	PURCHASE OF OFFICE SUPPLIES FOR THE 1014 IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA PROJECT	NO	Negotiation (Common-Use	N/A	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)	245.6	245.6	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SECTOR	20 001 03000	PRINTING OF TARPAULIN FOR THE CELEBRATION OF THE CHILD DEVELOPMENT	NO	Supplies) NP-53.9 - Small Value Procurement	N/A	5-Jun-24	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	20.004.000	WORKERS WEEK CATERING SERVICES FOR THE TECHNICAL ASSISTANCE SESSION	N/-	NP-53.9 - Small	21/4	7		40	10	40	pa	40 0		44.140-			,,,,,,,,		45.000.0-			p	BA/A		200	har-			21/4	MVA	poza	67.
SMU	20 001 03000	1014 FOR SOCIAL MARKETING AND ADVOCACY -BAGUIO CITY BOARD AND LODGING	NO	Value Procurement	N/A	7-Jun-24	N/A	18-Jun-24	18-Jun-24	18-Jun-24	N/A	18-Jun-24	N/A	11-Jul-24	N/A	#N/A	#N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PDPS	20 001 03000	FOR THE WRITESHOP ON DEVELOPMENT OF DATA GOVERNANCE POLICY BOARD AND LODGING	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PDPS	20 001 03000	FOR THE VALIDATION OF DATA GOVERNANCE FRAMEWORK AND POLICY	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
LEGAL UNIT	20 001 03000	PURCHASE AND DELIVERY OF CUSTOMIZED SELF INKING STAMP/S FOR OFFICIAL PURPOSES	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PDPS	20 001 03000	BOARD AND LODGING FOR THE CY 2024 PROPOSED PDPB M&E ACTIVITIES FOR HOSTING AT FIELD OFFICES	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	Government of the Philippines (current year's budget)	542,200.00	542,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

KALAHI	20 001 03000	CATERING SERVICES RE: KALAH-CIDISS MONITORING AND EVALUATION 014 LEARNING AND DEVELOPMENT NTERVENTIONS FOR 2024 - MUNICIPAL TALAKAYAN	NO	NP-53.9 - Small Value Procurement	NA	7-Jul-24	N/A	16-Jul-24	16-Jul-24	16-Jul-24	22-Jul-24	24-Jul-24	N/A	15-Aug-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	108,000.00	108,000.00	0	N/A.	N/A	Cancelled								
KALAHI	20 001 03000	CATERING SERVICES RE: KALAHI-CIDSS MONITORING AND EVALUATION LEARNING AND DOT4 UEARNING AND DOVELOPMENT NTERVENTIONS FOR 2024 - 3RD STAKEHOLDERS AND PARTNERS FORUM	NO	NP-53.9 - Small Value Procurement	NA		NA	N/A	N/A	N/A	N/A	ΝΆ	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SOCPEN	20 001 03000	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SOCIAL PENSION 014 PROGRAM PAYOUT TO NDIGENT SENIOR CITIZENS WITHIN THE CORDILLERAS- APAYAO	NO	NP-53.9 - Small Value Procurement	NA	26-Jun-24	NA	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	104,440.00	104,440.00	0	N/A	N/A	N/A	ΝΆ	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
LDS/ADN N/PPD	II 20 001 03000·	CATERING SERVICES FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FELLO OFFICE PERSONNEL- 014 LEARNING CONVERSATION FOR ADMINISTRATIVE DIVISIONAJOMINISTRAT WE CLUSTER AND POLICY AND PLANS	NO	NP-53.9 - Small Value Procurement	N/A	4-Jul-24	N/A	N/A	N/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)	65,000.00	65,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SFP	20 001 03000	DIVISION Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Bokod, Benguet	NO	NP-53.12 Community Participation	N/A	8-Jul-24	N/A	N/A	N/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)	1,008,000.00	1,008,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
CIS	20 001 03000	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CRISIS INTERVENTION SECTION (CIS) FOR THE CONDUCT OF PAYOUT FOR THE AICS AND MPLEMENTATION OF AKAP-PAYAO	NO	NP-53.9 - Small Value Procurement	N/A	11-Jul-24	N/A	16-Jul-24	16-Jul-24	16-Jul-24	25-Jul-24	7-Aug-24	N/A	28-Aug-24	N/A	#N/A	#N/A	Government of the Philippines (current year's budget)	38,500.00	38,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
STU	20 001 03000	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE 9014 SOCIAL TECHNOLOGY PROGRAM MPLEMENTATION FOR AUGUST 2024	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
STU	20 001 03000	CATERING SERVICES FOR THE CONFERENCE FOR THE CREATION OF TECHNICAL WORKING GROUP FOR PAG- ABOT PROGRAM AT THE REGIONAL LEVEL	NO	NP-53.9 - Small Value Procurement	N/A	17-Jul-24	N/A	19-Jul-24	19-Jul-24	19-Jul-24	N/A	19-Jul-24	N/A	1-Aug-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
HRWS	20 001 03000	PRODUCTION AND PRINTING OF TOKENS FOR THE EXTERNAL PANIELISTS OF THE CY 2024 PRAISE SEARCH VALIDATION OF ENTRIES	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	NA	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
KALAHI	20 001 03000	CATERING SERVICES RE: KALAHI-CIDSS CULMINATING ACTIVITY FOR CASH-FOR-WORK SUC's (COLLEGE GRADUATE STUDENTS) - BSU	NO	NP-53.9 - Small Value Procurement	N/A	22-Jul-24	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	147,000.00	147,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
KALAHI	20 001 03000	CATERING SERVICES RE: KALAHI-CIDSS CULMINATING 014 ACTIVITY FOR CASH-FOR-WORK SUC's (COLLEGE GRADUATE STUDENTS) - MPSPC	NO	NP-53.9 - Small Value Procurement	N/A	Jul-22	N/A	N/A	N/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)	165,000.00	165,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
RJJWC	20 001 03000	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF RJJWC- CAR ACTIVITIES FOR CALENDAR YEAR 2024- BPA SUPPORT PROJECT-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	6-Aug-24	6-Aug-24	6-Aug-24	N/A	7-Aug-24	N/A	21-Oct-24	N/A	#N/A	#N/A	Government of the Philippines (current year's budget)	29,840.00	29,840.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
RJJWC	20 001 03000	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF RJJWC- CAR ACTIVITIES FOR CALENDAR YEAR 2024- BPA SUPPORT PROJECT-IFUGAO	NO	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	6-Aug-24	6-Aug-24	6-Aug-24	N/A	6-Aug-24	N/A	4-Oct-24	N/A	#N/A	#N/A	Government of the Philippines (current year's budget)	29,840.00	29,840.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
RJJWC	20 001 03000	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF RJJWC- CAR ACTIVITIES FOR CALENDAR YEAR 2024- BPA SUPPORT PROJECT-BBRA	NO	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	6-Aug-24	6-Aug-24	6-Aug-24	N/A	6-Aug-24	N/A	11-Sept-24	N/A	#N/A	#N/A	Government of the Philippines (current year's budget)	29,840.00	29,840.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
KALAHI	20 001 03000	PRODUCTION AND PRINTING OF TARPAULIN FOR KALAH-CIDSS OF CULMINATING ACTIVITY FOR CASH-FOR-WORK SUC'S (COLLEGE GRADUATE	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0	N/A.	N/A	Cancelled								
4Ps	20 001 03000	STUDENTS) PURCHASE OF SMART LOAD ALLOWANCE FOR 4PS STAFF FOR THE 2ND SEMESTER 2024	NO	Direct Contracting	N/A	2-Aug-24	N/A	6-Aug-24	6-Aug-24	6-Aug-24	N/A	6-Aug-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	679,500.00	679,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
ICTS	20 001 03000	ONE(1) YEAR MAINTENANCE AGREEMENT FOR THE FIELD OFFICE CAR VIRTUAL ENVIRONMENT INFRASTRUCTURE	NO	NP-53.9 - Small Value Procurement	N/A	8-Aug-24	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	270,000.00	270,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
RJJWC	20 001 03000	Purchase of Training Supplies for the Training of Trainers on Life Skills for Bahay Pag-asa Staff BOARD AND LODGING	NO	Negotiation (Common-Use Supplies)	N/A	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)	331.76	331.76	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
KALAHI	20 001 03000	RE: KALAHI-CIDSS 2024 D14 Regional Fiduciary Workshops for All Modalities	NO	NP-53.10 Lease of Real Property and Venue	N/A	14-Aug-24	N/A	20-Aug-24	20-Aug-24	20-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	816,150.00	816,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
TARA	20 001 03000	PURCHASE AND DELIVERY OF OFFICE SUPPLIES OF TARA UNIT -SHOPPING	NO	shopping 52.1 b	N/A	15-Aug-24	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	28-Aug-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,218.00	5,218.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

PS	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE COMBUCT OF SPOT DECIMINA AND UNIVERSITY OF SPOT SWIP CARRY OF SPOT SWIP CARRY OF SPECIAL OF PROJECTS (SI PAS, SPECIAL OF SPECIAL OF EXAMINATIONS PAYOU T) - APAYAO & KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	30-Aug-24	N/A	17-Sept-24	N/A	#N/A	#N/A	Government of the Philippines (current year's budget)	79,950.00	79,950.00	0	N/A	Cancelled									
PS	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF SPOT CHECKIOG AND PROJECT I MONITORING OF SWID CAR SPOCED TO SID ON SPOCED TO SID ON SPOCED TO SID ON SPOCED TO SID ON SPOCED TO SID ON CASH EXMINATIONS PAYOU T) - MOUNTAIN PROVINCE & FUGAD	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	30-Aug-24	N/A	16-Sept-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	68,290.00	69,290.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PS	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF SPOT CHECKING AND PROJECT ADMINISTRATION OF PROJECT SLEPAS, SEP, CONDUCT OF CASH EXAMINATIONS, PAYOU 1, BENGUET OUTSOURCING OF	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	18-Sept-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	31,980.00	31,980.00	0	N/A	NA	N/A	Cancelled							
RJJWC	TRANSPORTATION SERVICES FOR THE 20 001 0300014 TRANING OF TRANSES ON THE LIFE SKILLS FOR BAHAY PAG-ASA STAFF OUTSOURCING OF	NO	NP-53.9 - Small Value Procurement	N/A	21-Aug-24	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
CIS	TRANSPORTATON SERVICES FOR THE CRISIS INTERVENTION SECTION (CIS) FOR THE CONDUCT OF 20 001 0300014 AVAIOUS CIS LEARNING CONVERSATON, TECHNICAL ASSISTANCE AND OTHERS AKAINGA	NO	NP-53.9 - Small Value Procurement	N/A	28-Aug-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	20-Sept-24	27-Sept-24	N/A	21-Oct-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	149,240.00	149,240.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
CIS	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CRISIS NITEWENTION SECTION (CIS) FOR THE CONDUCT OF AVAILUATE OF LOOMERSATION, TECHNICAL ASSISTANCE AND OTHERS APPAYAO	NO	NP-53.9 - Small Value Procurement	N/A	28-Aug-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	20-Sept-24	27-Sept-24	N/A	21-Oct-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	159,900.00	159,900.00	0	Ν/A	N/A	Cancelled								
CIS	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SECTION (IGS) FOR THE CONDUCT OF 20 001 0300014 (VARIOUS CIS) AUTHOR OF THE CONDUCT OF LEANNING TO UT, LEANNING TO UT, CECHNICAL ASSISTANCE AND OTHERS - ABRA	NO	NP-53.9 - Small Value Procurement	N/A	28-Aug-24	N/A	5-Sept-24	5-Sept-24	5-Sept-24	27-Sept-24	27-Sept-24	N/A	29-Oct-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	138,580.00	138,590.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PDPS	CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE NITIATED RESEARCH STUDY - BAGUIO CITY CATERING SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	29-Aug-24	N/A	N/A	N/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)	26,650.00	26,650.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PDPS	20 001 0300014 20 001 0300014 OF JOINT FIELD OFFICE NITIATED RESEARCH STUDY - ABRA CATERING SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	29-Aug-24	N/A	10-Sept-24	10-Sept-24	10-Sept-24	N/A	10-Sept-24	N/A	19-Sept-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,900.00	18,900.00	0	N/A	Cancelled									
PDPS	FOR THE CONDUCT 20 001 0300014 OF JOINT FIELD OFFICE NITHATED RESEARCH STUDY APAYAO CATERING SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	29-Aug-24	N/A	10-Sept-24	10-Sept-24	10-Sept-24	18-Sept-24	20-Sept-24	N/A	2-Oct-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,250.00	11,250.00	0	N/A	Cancelled									
PDPS	20 001 0300014 20 001 0300014 OFFICE NITUATED RESEARCH STUDY KALINGA CATERING SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	29-Aug-24	N/A	10-Sept-24	10-Sept-24	10-Sept-24	N/A	10-Sept-24	N/A	19-Sept-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0	N/A	Cancelled									
PDPS	CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE NITWATED RESEARCH STUDY - FUGAO	NO	NP-53.9 - Small Value Procurement	N/A	29-Aug-24	N/A	10-Sept-24	10-Sept-24	10-Sept-24	16-Sept-24	20-Sept-24	N/A	7-Oct-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,950.00	13,950.00	0	N/A	Cancelled									
PDPS	CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE NITIATED RESEARCH STUDY - MOUNTAIN PROVINCE	NO	NP-53.9 - Small Value Procurement	N/A	29-Aug-24	N/A	10-Sept-24	10-Sept-24	10-Sept-24	N/A	10-Sept-24	N/A	20-Sept-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,650.00	10,850.00	0	N/A	Cancelled									
IAU	20 001 0300014 BOARD AND LODGING FOR THE VISIT OF THE IAS DIRECTOR DURING IAS AUDIT IN FOCAR	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-Aug-24	N/A	28-Aug-24	28-Aug-24	28-Aug-24	28-Aug-24	28-Aug-24	29-Aug-24	29-Aug-24	29-Aug-24	N/A	N/A	Government of the Philippines (current year's budget)	8,900.00	8,900.00	0	N/A	Cancelled									
CIS	BOARD AND LODGING FOR THE CONSULTATION WITH LOCAL SOCIAL WELFARE AND DEVELOPMENT OF THE SOCIAL PROTECTIVE SERVICES PROGRAMS AND SERVICES	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	10-Sept-24	10-Sept-24	10-Sept-24	25-Sept-24	25-Sept-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	348,500.00	346,500.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
KALAHI	BOARD AND LODGING RE: KALAH-GIDSS MONITORING AND EVALUATION LEARNING AND 20 001 0300011 DEVELOPMENT FOR ADDRESS AND	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	Government of the Philippines (current year's budget)	747,000.00	747,000.00	0	N/A	NA	N/A	Cancelled							
KALAHI	HRNG OF SERVICE PROVIDER RE: KALAH- CIDSS MONTORING AND EVALUATION 20 001 0300014 LEARNING AND DEVELOPMENT INTERVENTIONS FOR 2024 - MUNICEPAL TALAKKYAN	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	29-Aug-24	29-Aug-24	29-Aug-24	11-Sept-24	17-Sept-24	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

		CATERING SERVICES																								1 1						
PDPS	20 001 030001	FOR THE CONDUCT OF JOINT FIELD OFFICE INITIATED RESEARCH STUDY - BENGUET	NO	NP-53.9 - Small Value Procurement	N/A	5-Sept	N/A	12-Sept-24	12-Sept-24	12-Sept-24	16-Sept-24	16-Sept-24	N/A	4-Oct-24	N/A	#N/A	#N/A	Government of the Philippines (current year's budget)	18,050.00	18,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
IAU	20 001 030001	IAS AUDIT IN FOCAR	NO	NP-53.10 Lease of Real Property and Venue	N/A	6-Sept-24	N/A	N/A	N/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)	4,600.00	4,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
RAMS	20 001 030001	ADDITIONAL STORAGE RENTAL FOR THE FIELD OFFICE CAR RECORDS AND DOCUMENTS (2ND POSTING)	NO	NP-53.10 Lease of Real Property and Venue	N/A	19-Sept-24	N/A	25-Sept-24	25-Sept-24	25-Sept-24	N/A	7-Oct-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	360,000.00	360,000.00	0	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SOCPEN	20 001 030001	PURCHASE AND DELIVERY OF OFFICE EQUIPMENT FOR THE 14 USE OF PSD AND SOCPEN WHEN RECEIVING QUESTS	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
RJJWC	20 001 030001	AND CLIENTS BOARD AND LODGING FOR THE TRAINING OF TRAINERS ON LIFE SKILLS FOR BAHAY	NO	NP-53.10 Lease of Real Property and	N/A	27-Sept-24	N/A	N/A	N/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)	261,050.00	261,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
GSS	20 001 030001	PAG-ASA STAFF REPAIR AND MAINTENANCE OF RPV	NO	NP-53.9 - Small	N/A	1-Oct-24	N/A	2-Oct-24	2-Oct-24	2-Oct-24	POST-QUAL	3-Oct-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,000.00	19.000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
IAU	20 001 030001	SAB 9977 CATERING SERVICES FOR THE 2ND SEMESTER ARTU	NO	Value Procurement NP-53.9 - Small Value Procurement	N/A	8-Oct-24	N/A	10-Oct-24	10-Oct-24	10-Oct-24	N/A	10-Oct-24	N/A	16-Oct-24	N/A	#N/A	#N/A	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
4PS	20 001 030001	MEETING UPHOLSTERY OF SOFA COVER FOR 14 OFFICE OF THE 4PS	NO	NP-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	Government of the Philippines (current year's budget)	18,500.00	18,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
		DIVISION CHIEF-2ND POSTING PURCHASE AND DELIVERY OF TOTE	NO NO	Value Procurement NP-53.9 - Small	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	22-Oct-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
		BAG FOR SUPPLIER'S FORUM 2024 BOARD AND LODGING FOR THE KNOWLEDGE SHARING SESSIONS		Value Procurement NP-53.10 Lease of									IVA	IVA	N.A.	IVA	IVA							1.11								
LDS-SLP	20 001 030001	MARKETING AND WRITING NOMINATIONS	NO	Real Property and Venue	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	30-Oct-24	31-Oct-24	7-Nov-24	7-Nov-24	7-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	245,600.00	245,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
RJJWC	20 001 030001	CATERING SERVICES FOR THE CONDUCT OF LIVELHOOD SKILLS TARNING AND PROVISION OF LIVELHOOD PACKAGE FOR BAHAY PAG-ASA'S -ABRA	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
CIS	20 001 030001	CATERING SERVICES 14 FOR THE WISUPPORT PROGRAM LAUNCHING	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,850.00	23,850.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SLP	20 001 030001	PURCHASE AND DELIVERY OF TOKEN 14 FOR THE SPECIAL PROJECTS CATCH-UP PLANNING	NO	NP-53.9 - Small Value Procurement	N/A	17-Oct-24	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
RJJWC	20 001 030001	CATERING SERVICES FOR THE CONDUCT OF LIVELIHOOD SKILLS TRAINING AND PROVISION OF LIVELIHOOD PACKAGE FOR BAHAY PAG-ASA'S -ABRA (2nd Posting)	NO	NP-53.9 - Small Value Procurement	N/A	5-Nov-24	N/A	8-Nov-24	8-Nov-24	8-Nov-24	11-Nov-24	14-Nov-24	N/A	21-Nov-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
DRMD	20 001 030001	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUN TEERS FOR DISASTER 14 RESPONSE OPERATIONS AT SATELLITE WAREHOUSE- ABRA	NO	NP-53.9 - Small Value Procurement	N/A	8-Nov-24	N/A	13-Nov-24	13-Nov-24	13-Nov-24	N/A	13-Nov-24	N/A	20-Nov-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
DRMD	20 001 030001	CATERING SERVICES WITH HALL RENTAL FOR THE ORENTATION ON 14 DRIND PROGRAM AND SERVICES TO SWAD QUICK RESPONSE TEAMS (QRT) MEMBERS-(ABRA)	NO	NP-53.10 Lease of Real Property and Venue	N/A	8-Nov-24	N/A	N/A	N/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)	27,500.00	27,500.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
DRMD	20 001 030001	CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION ON 14 DRND PROGRAM AND SERVICES TO SWAD QUICK RESPONSE TEAMS (ORT) MEMBERS-(KALINGA)	NO	NP-53.10 Lease of Real Property and Venue	N/A	8-Nov-24	N/A	N/A	N/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	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
RHWG	20 001 030001	CATERING SERVICES FOR THE REGIONAL HAVEN FOR WOMEN AND GIRLS (RHWG) SILVER ANNIVERSARY CELEBRATION	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	93,100.00	93,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
RHWG	20 001 030001	EVENT STYLIST FOR THE REGIONAL HAVEN FOR WOMEN AND GIRLS (RHWG) SILVER ANNIVERSARY CELEBRATION	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32,500.00	32,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
STU	20 001 030001	BOARD AND LODGING FOR THE TECHNICAL ASSISTANCE FORUM ON PAG-ABOT PROGRAM AND RECOVERY AND REINTEGRATION PROGRAM FOR TRAFFICKED PERSONS (2nd Posting)	NO	NP-53.10 Lease of Real Property and Venue	N/A	14-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	20-Nov-24	20-Nov-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	176,600.00	176,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
GSS	20 001 030001	REPAIR AND 14 MAINTENANCE OF RPV C4J552	NO	Direct Contracting	N/A	19-Nov-24	N/A	4-Dec-24	4-Dec-24	4-Dec-24	30-Nov-24	4-Dec-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,855.00	13,855.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
DRMD	20 001 030001	OUTSOURCING OF TRANSPORTATION/ FORWARDING SERVICES FOR THE 14 DELIVERY OF FOOD AND NON-FOOD ITEMS WITHIN CORDILLERA ADMINISTRATIVE REGION	NO	NP-53.9 - Small Value Procurement	N/A	19-Nov-24	N/A	26-Nov-24	26-Nov-24	26-Nov-24	28-Nov-24	5-Dec-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	610,000.00	610,000.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
RJJWC	20 001 030001	BOARD AND LODGING FOR THE TRAINING ON THE BARANGAY PROTOCOL IN 14 ANDLING CHILDREN 14 TRISK (CAR) AND CHILDREN IN CONFLICT WITH THE LAW (CICL) AMONG DUTY BEARERS	NO	NP-53.10 Lease of Real Property and Venue	N/A	18-Nov-24	N/A	21-Nov-24	21-Nov-24	21-Nov-24		10-Dec-24	N/A	NA	N/A	N/A	N/A	Covernment of the Philippines (current year's budget)	231,200.00	231,200.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SECTORS	20 001 030001	PRODUCTION AND PRINTING OF 14 TARPAULIN FOR THE JUVENILE JUSTICE AND CONSCIOUSNESS WEEK	NO	NP-53.9 - Small Value Procurement	N/A	19-Nov-24	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	N/A	27-Nov-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,600.00	1,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

LDS-SL	20 001 03000	SUPPLEMENTAL FOR THE BOARD AND LODGING FOR THE KNOWLEDGE SHARING SESSIONS ON SOCIAL MARKETING AND WRITING NOMINATIONS	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)	6,571.00	8,571.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
RHWG	20 001 03000	PURCHASE AND DELIVERY OF FLOWER BOUQUETS FOR THE REGIONAL HAVEN FOR WOMEN AND GIRLS (RHWG) SILVER ANNIVERSARY CELEBRATION	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
RHWG	20 001 03000	PRODUCTION OF ADVOCACY MATERIALS FOR THE REGIONAL HAVEN FOR WOMEN AND GIRLS (RHWG) SILVER ANNIVERSARY CELEBRATION	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SFP	20 001 03000	PURCHASE AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT FOR THE SUPPLEMENTARY FEEDING PROGRAM	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
RJUWC	20 001 03000	PURCHASE AND DELIGERY OF TOKEN DELIGERY OF TOKEN FOR THE TRANNING ON THE REVISED MITEGRATED CARE MANAGEMENT MOTOCOL HALDEN ON CONFLICT WITH THE LAW AND CHALDEEN AT RICK AND THE REVISED GUIDELINE ON DIAMETER MOTOCOL HALDEN NO LIVER MOTOCOL HALDEN NO LIVER MOTOCOL HALDEN NO LIVER MOTOCOL	NO	NP-53 9 - Small Value Procurement	N/A	26-Nov-24	N/A	N/A	N/A	N/A	N/A	NA	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
GSS	20 001 03000	REPAIR AND MAINTENANCE OF RPV 014 SCB 1171 CLOSEVAN AUTOKID (3RD POSTING)	NO	Direct Contracting	N/A	2-Dec-24	N/A	9-Dec-24	9-Dec-24	9-Dec-24	4-Dec-24	9-Dec-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,955.00	24,955.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
GSS	20 001 03000	REPAIR AND 014 MAINTENANCE OF RPV SND-1107	NO	Direct Contracting	N/A	4-Dec-24	N/A	9-Dec-24	9-Dec-24	9-Dec-24	N/A	9-Dec-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,470.00	21,470.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PAS	20 001 03000	PURCHASE AND DELIVERY OF PLAQUE FOR THE 2024 LOYALTY AWARDEES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	156,000.00	156,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
INNOVA ON DIVISIO	I 20 001 03000	PURCHASE AND DELIVERY OF TRAINING MATERIALS FOR THE INNOVATION ONISION YEAR END STRATEGIC PLANNING AND TEAM STRENGTHENING WORKSHOP FOR CY 2025	NO	NP-53.9 - Small Value Procurement	N/A	9-Dec-24	N/A	10-Dec-24	10-Dec-24	10-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,100.00	8,100.00	0	NA	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
INNOVA ON DIVISIO	20 001 03000	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE DISCIPLINE OF THE TRANSPORTATION 014 VEAR END STRATEGIC PLANNING AND TEAM STRENGTHENING WORKSHOP FOR CY 2025	NO	NP-53.9 - Small Value Procurement	NA	9-Dec-24	N/A	9-Dec-24	9-Dec-24	9-Dec-24	N/A	9-Dec-24	N/A	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	20 001 03000	ARING OF RADIO PLUG FOR PUSO TI SERBISYO FEATURING TECHNOLOGY UNIT AND PAG-ABOT PROGRAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
GSS	20 001 03000	014 MAINTENANCE OF RPV SAB 9977	NO	NP-53.9 - Small Value Procurement	N/A	17-Dec-24	N/A	19-Dec-24	19-Dec-24	19-Dec-24	N/A	19-Dec-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	20 001 03000	THE LOW AND THE LOW AND THE REVISED GUIDELINES IN HANDLING CHILDREN INVOLVED IN DANGEROUS DRUGS FOR INTERNEDIARIES-SUPPLEMENTAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	210,000,00	210,000,00	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PSD	20 001 03000	PURCHASE OF TABLET FOR THE PSD STAFF	NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24	27-Dec-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0											Cancelled
GSS	20 001 03000	ADDITIONAL PURCHASE OF FUEL, 014 FOR ALL RPVS AND GENSET FOR THE YEAR 2024 -2nd Posting	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	97,000.00	97,000.00	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
		PURCHASE AND DELIVERY OF 014 PERSONAL SUPPLIES FOR BPA BENGUET AND ABRA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,900.00	28,900.00	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
		JREMENT ACTIVITIES PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF	NO	NP-53.9 - Small Value Procurement	N/A	12-Jul-24	N/A	18-Jul-24	18-Jul-24	18-Jul-24	N/A	18-Juli-24	N/A	5-Aug-24	N/A			Government of the Philippines (current year's budget)	1,530.00	1,530.00	0	900	900	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
ICTS	20 001 03000	PURCHASE OF RICOH SCANNER ROLLERS (2nd Posting)	NO	NP-53.9 - Small Value Procurement	N/A	15-Oct-24	N/A	21-Oct-24	21-Oct-24	21-Oct-24	N/A	21-Oct-24	N/A	6-Nov-24	N/A			Government of the Philippines (current year's budget)	18,300.00	18,300.00	0	18,300.00	18,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SFP	20 001 03000	PURCHASE OF FOOD SUPPLIES FOR THE 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN BAGUIO CITY (NUTRIBUN & COOMES)	NO	NP-53.9 - Small Value Procurement	N/A	17-Oct-24	N/A	29-Oct-24	29-Oct-24	29-Oct-24	30-Oct-24	12-Nov-24	N/A	4-Dec-24	N/A			Government of the Philippines (current year's budget)	265,500.00	265,500.00	0	261,000.00	261,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
DRMD	20 001 03000	CALIBRATION OF	NO	NP-53.5 Agency to Agency	N/A	16-Oct-24	N/A	21-Oct-24	21-Oct-24	21-Oct-24	N/A	21-Oct-24	N/A	27-Dec-24	N/A			Government of the Philippines (current year's budget)	17,120.04	17,120.04	0	17,120.00	17,120.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
STU	20 001 03000	PURCHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	22-Oct-24	N/A	30-Oct-24	30-Oct-24	30-Oct-24	4-Nov-24	7-Nov-24	N/A	2-Dec-24	N/A			Government of the Philippines (current year's budget)	16,000.00	16,000:00	0	14,096.00	14,096.00	0		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
KALAH	20 001 03000	PRINTING AND PRODUCTION OF 014 MATERIAL RE: KALAHI- CIDSS FO CAR	NO	NP-53.9 - Small Value Procurement	N/A	28-Oct-24	N/A	5-Nov-24	5-Nov-24	5-Nov-24	N/A	5-Nov-24	N/A	14-Nov-24	N/A			Government of the Philippines (current year's budget)	50,000.00	50,000.00	0	44,500.00	44,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SFP	20 001 03000	COMPENDIUM Purchase and Delivery of Food Supplies for the 014 14th Cycle Supplementary Feeding Program in Baguio City	NO	Competitive Bidding	N/A	18-Oct-24	28-Oct-24	11-Nov-24	11-Nov-24	13-Nov-24	14-Nov-24	14-Nov-24	19-Nov2024	27-Nov-24	28-Nov-24			Government of the Philippines (current year's budget)	2,434,500.00	2,434,500.00	0	2,192,000.00	2,192,000.00	0	Commission on Audit Philippine Chamber of Commerce an Industry, Jaime V. Ongpin Foundation Development Organization for Familie and Communities in the Cordilleras, In	, 21-Oct-24 s	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	N/A	Ongoing Procurement Process

M. Province PURCHASE AND DELIAFT OF DELIAFT OF DELIAFT ON DELIAFT ON DELIAFT ON DELIAFT ON DELIAFT ON NO AWARDING OF TAMORS 20 001 000014 WINDERS UNDER UND IN WIND ON TAMORS OF TAMORS O			4 27-Nov-24 2	3-Nov-24	Government of the Philippines (current year's budget)	2,448,000.00	2,448,000.00	0	2,276,000.00 2,276,000.00	0	Commission on Audit Philippine Chamber of Commerce and Industry, Chamber of Commerce and Industry, Saire V. Ongoir Foundation, Development Organization for Families and Communities in the Cordilleras, Inc.	-Oct-24 2	21-Oct-24 21	1-Oct-24	21-Oct-24	21-Oct-24	N/A	Ongoing Procurement Process
TAAORSS 20 001 0300001 VIOLEN DE ANDRO MO NO Nº -53.52 - 2748881 N/A 4-Nov-24 N/A 7-Nov OSTORIO NO NO Nº -53.52 - 274881 N/A 4-Nov-24 N/A 7-Nov OSTORIO NO NO Nº -53.52 - 274881 N/A 4-Nov-24 N/A 7-Nov OSTORIO NO Nº -53.52 - 274881 N/A 4-Nov-24 N/A 7-Nov OSTORIO Nº -53.52 - 274881 N/A 7-Nov OSTORIO Nº -53.52 - 274	7-Nov-24 7-Nov-24 18-Nov-24	3-Dec-24 N/A	24-Dec-24	N/A	Government of the Philippines (current year's budget)	36,400.00	36,400.00	0	27,300.00 27,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
POST NG) PURCHASE AND ELEMENT VIOLEN RAJIWC 20 001 030001 SUPPORT TO BAHAY POST VIOLEN RAJIWC 20 001 030001 SUPPORT TO BAHAY POST VIOLEN VIOLEN PROCUMENT VIOLEN PROCUME	18-Nov-24 18-Nov-24 19-Nov-24	3-Dec-24			Government of the Philippines (current year's budget)	24,900.00	24,900.00	0	22,540.00 22,540.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PURCHASE AND DELLAREY OF FOOD SUPPLES (WET RHWG 20 001 030014 MARKET) THE NO NP-S3.5 Agency to NA 20-Nov-24 NA 25-No DECEMBER 2024	25-Nov-24 25-Nov-24 6-Dec-24	6-Dec-24 N/A	27-Dec-24	N/A	Government of the Philippines (current year's budget)	57,942.00	57,942.00	0	57,942.00 57,942.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PURCHASE AND EPAHP 20.011.030014 SURPLES FOR EPAHP NO shopping 52.1 b N/A 14-Nov-24 N/A 21-No PHO-SHOPPING PHO-SHOPPING	21-Nov-24 21-Nov-24 22-Nov-24	9-Dec-24 N/A	27-Dec-24	N/A	Government of the Philippines (current year's budget)	7,350.00	7,350.00	0	6,950.00 6,950.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Purchase and Delivery of Addisonal Office PSS 20 001 0300014 Egypanetr for the DSWD NO Competitive Bidding 11/13/2024 15-Nov-24 11/25/2024 9-Dec CAR Personnel	9-Dec-24 10-Dec-24 16-Dec-24	17-Dec-24 18-Dec-24	27-Dec-24 3	1-Dec-24	Government of the Philippines (current year's budget)	724,500.00	724,500.00	0	670,300.00 670,300.00	0	Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongoin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc.	Nov-24 15	15-Nov-24 15	5-Nov-24	15-Nov-24	15-Nov-24	N/A	Ongoing Procurement Process
PURCHASE AND PURC	21-Nov-24 21-Nov-24 22-Nov-24	29-Nov-24			Government of the Philippines (current year's budget)	17,700.00	17,700.00	0	17,690.00 17,690.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
DELMERY OF TOKEN OF TOKEN HRWS 20 001 0300014 MWARDEES NO Walue Procurement N/A 22-Nov-24 N/A 29-Nov JET REES) OF CY 2024	29-Nov-24 29-Nov-24 29-Nov-24	10-Dec-24			Government of the Philippines (current year's budget)	6,000.00	6,000.00	0	5,400.00 5,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
STUPAG- ANOT 20 001 030014 EVENDAGE AND 20 001 030014 EVENDAGE OF PAG- ROGRAM 20 001 030014 EVENDAGE OF PAG-	25-Nov-24 25-Nov-24 17-Dec-24	18-Dec-24			Government of the Philippines (current year's budget)	34,000.00	34,000.00	0	26,200.00 26,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
BGMISISW AD 2011300011 WINDOW BLIDG AT NO NP-S3 9 - Small N/A 10-Dec-24 N/A 17-Dec N/A 1	17-Dec-24 17-Dec-24 12/27/2024	12/27/2024			Government of the Philippines (current year's budget)	129,522.50	129,522.50	0	76,677.32 76,677.32	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Purchase and Delivery of Bread and Pastry for the Bread and Pastry for the 14th Cycle Supplementary Feeding Supplementary Feeding Supplementary Feeding Supplementary Feeding NO Competitive Bidding N/A 20-Nov-24 27-Nov-24 9-Dec Trindiad and Bugulas, Benguet and Parcolis, Mt. Province-Second	9-Dec-24 10-Dec-24 12-Dec-24	17-Dec-24 19-Dec-24	27-Dec-24 3	1-Dec-24	Government of the Philippines (current year's budget)	1,152,000.00	1,152,000.00	0	1,080,000.00 1,080,000.00	0	Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc.	Nov-24 20	20-Nov-24 20	0-Nov-24 :	20-Nov-24	20-Nov-24	N/A	Ongoing Procurement Process
Posting	26-Nov-24 26-Nov-24 27-Nov-24	29-Nov-24 N/A	18-Dec-24	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0	1,280.00 1,280.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
BGMS 20 00 10 300014 BIPROVEMENT OF BOND FELL OFFICE NO NP-S3.9 - Small NA 25-Nov-24 NA 3-Dec NAN LOBBY NA LOBBY NA NAN LOBBY NA NAN LOBBY NAN LOB	3-Dec-24 3-Dec-24 9-Dec-24	16-Dec-24			Government of the Philippines (current year's budget)	675,443.93	675,443.93	0	653,148.25 653,148.25	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PUDCHASE AND DELIVERY OF OTHER DELIVERY OF OTHER SUPPLEMENTARY FEEDING PROGRAM NA 28-Nov-24 NA 29-Nov-24 NA 2	29-Nov-24 29-Nov-24 N/A	29-Nov-24 N/A	17-Dec-24	N/A	Government of the Philippines (current year's budget)	4,092.00	4,092.00	0	4,074.00 4,074.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PURCHASE AND	3-Dec-24 3-Dec-24 N/A	17-Dec-24 N/A	27-Dec-24	N/A	Government of the Philippines (current year's budget)	2,686.00	2,686.00	0	2,410.00 2,410.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
STAFF. SHOPPING PURCHASE MIO PURCHASE MIO DELNERY OF MISCRAL RAUNC 20 001 0300014 N STANDARY RAUNC 20 001 0300014 N STANDARY SENGEST MOSEMANY SENGEST MOSEMANY SENGEST MOSEMANY SENGEST MOSEMANY SENGEST MOSEMANY	27-Nov-24 27-Nov-24 28-Nov-24	4-Dec-24			Government of the Philippines (current year's budget)	49,600.00	49,600.00	0	40,900.00 40,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Purchase and Delivery of Eating Richer Uterists SFP 20 01 0300014 Depth State of the NO Competitive Bidding 11/20/2024 21-Nov-24 N/A 11-Delivery Competitive State of the No Supplementary Fedding	11-Dec-24 17-Dec-24 23-Dec-24	23-Dec-24 27-Dec-24	27-Dec-24 3	:-Dec-24	Government of the Philippines (current year's budget)	7,720,000.00	7,720,000.00	0	7,673,000.00 7,673,000.00		Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Corollillers, Inc.	Nov-24 21	21-Nov-24 21	1-Nov-24 :	21-Nov-24	21-Nov-24	N/A	Ongoing Procurement Process
Program Implementation Purchase of Prince All-Implementation Purchase of Prince All-Implementation Purchase of Prince All-Implementation Purchase of Prince All-Implementation Purchase Server NO Competitive Bidding 11/20/2024 21-Nov-24 N/A 11-Dec Purchase Pur	11-Dec-24 17-Dec-24 18-Dec-24	23-Dec-24 23-Dec-24	27-Dec-24 3	1-Dec-24	Government of the Philippines (current year's budget)	1,250,000.00	0 12	250000	1,249,338.00 0	12493	Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families	Nov-24 21	21-Nov-24 21	1-Nov-24 :	21-Nov-24	21-Nov-24	N/A	Ongoing Procurement Process
Second Posting Purchase and Delivery of Lastess for the SIVID NO Competitive Bidding 11/20/2024 22-Nov-24 N/A 11-Dec 11/20/2024 22-Nov-24 N/A N/A 11-Dec 11/20/2024 22-Nov-24 N/A	11-Dec-24 17-Dec-24 19-Dec-24	23-Dec-24 26-Dec-24	27-Dec-24 3	1-Dec-24	Government of the Philippines (current year's budget)	1,134,000.00	0 11	134000	981,540.00 0	9815	and Communities in the Cordilleras, Inc. Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families	Nov-24 22	22-Nov-24 22	2-Nov-24 :	22-Nov-24	22-Nov-24	N/A	Ongoing Procurement Process
RICTMS. CIS 20 001 0300014 [Japtops for the DSWD] CONTROL (CIS PERSONNE) (MODE) CONTROL (CIS PERSONNE) (MODE) CONTROL (CIS PERSONNE) (MODE)	11-Dec-24 17-Dec-24 19-Dec-24	23-Dec-24 26-Dec-24	27-Dec-24 3	I-Dec-24	Government of the Philippines (current year's budget)	3,056,000.00	3,056,000.00	0	2,635,520.00 2,635,520.00		and Communities in the Cordilleras, Inc. Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongain Foundation, Development Organization for Families	Nov-24 22	22-Nov-24 22	2-Nov-24 :	22-Nov-24	22-Nov-24	N/A	Ongoing Procurement Process
4PS,STU, CG,SLP, 20 001 0300014 Printers for the SSW0 CAR Personnel CARP Personnel 11-00-00024 22-Nov-24 N/A 11-Dec 11-00-00024 22-Nov-24 N/A 11-Dec 11-00-00024 22-Nov-24 N/A 11-Dec 11-00-00024 N/A 11-Dec 1	11-Dec-24 17-Dec-24 18-Dec-24	23-Dec-24 26-Dec-24	27-Dec-24 3	1-Dec-24	Government of the Philippines (current year's budget)	364,600.00	364,600.00	0	341,444.47 341,444.47		and Communities in the Cordilleras, Inc. Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongoin Foundation, Development Organization for Families	Nov-24 22	22-Nov-24 22	2-Nov-24 :	22-Nov-24	22-Nov-24	N/A	Ongoing Procurement Process
Purchase and Delivery of Projections and Delivery of Projections and Delivery of Projection and Delivery of Projection and Projection and Projection and Of Particular Purples of Particular Projection and Projection a	11-Dec-24 17-Dec-24 18-Dec-24	23-Dec-24 26-Dec-24	27-Dec-24 3	I-Dec-24	Government of the Philippines (current year's budget)	1,365,000.00	1,365,000.00	0	1,343,472.00 1,343,472.00		and Communities in the Cordilleras, Inc. Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongain Foundation, Development Organization for Families	Nov-24 22	22-Nov-24 22	2-Nov-24 :	22-Nov-24	22-Nov-24	N/A	Ongoing Procurement Process
Personal Children of Children of Children of RICTMS 20 001 0300014 Deployment to SWAD Competitive Bidding 11/20/2024 22-Nov-24 N/A 11-De	11-Dec-24 17-Dec-24 18-Dec-24	23-Dec-24 23-Dec-24	27-Dec-24 3	I-Dec-24 N/A N/A	Government of the Philippines (current year's budget)	740,000.00	0 740	0,000.00	739,132.00 739,132.00		and Communities in the Cordilleras, Inc. Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc.	Nov-24 22	22-Nov-24 22	2-Nov-24 :	22-Nov-24	22-Nov-24	N/A	Ongoing Procurement Process
Purchase and Delivery of RICTMS 20 001 0300014 Desktops for the Competitive Bidding 11/20/2024 22-Nov-24 N/A 11-Des	11-Dec-24 17-Dec-24 19-Dec-24	23-Dec-24 26-Dec-24	27-Dec-24 3	I-Dec-24 N/A N/A	Government of the Philippines (current year's budget)	540,000.00	540,000.00	0	503,760.00 503,760.00		Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongoin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc.	Nov-24 22	22-Nov-24 22	2-Nov-24 :	22-Nov-24	22-Nov-24	N/A	Ongoing Procurement Process
PURCHASE AND DELVERY OF TABLES SLP 20 001 0300014 FOULAR STAF AT NO NP-S3 9 - Small NA 3-Dec 24 NA 10-Dec 10 NA	10-Dec-24 10-Dec-24 12/18/2024	12/23/2024		N/A N/A	Government of the Philippines (current year's budget)	548,500.00	548,500.00	0	507,440.00 507,440.00	0		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
THE RIMID AND PROVINCUL LEVEL PURPLY OF TEEL NO NP-S3 9 - Small Value Procurement N/A 29-Nov-24 N/A 3-Dec 100 (100 Nov 100	3-Dec-24 3-Dec-24 N/A	10-Dec-24 N/A	23-Dec-24	N/A N/A N/A	Government of the Philippines (current year's budget)	96,000.00	96,000.00	0	84,000.00 84,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

OARDO: S	20 001 030001	PURCHASE OF OFFICE SUPPLIES, OTHER SUPPLIES, AND SEMI 14 EQUIPMENT FOR SWAD OFFICES AND OTHER OFFICES (APPLIANCE)	NO	NP-53.9 - Small Value Procurement	N/A	4-Dec-24	N/A	9-Dec-24	9-Dec-24	9-Dec-24	17-Dec-24	19-Dec-24				Government of the Philippines (current year's budget)	86,500.00	86,500.00	0	84,992.00	84,992.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OARDO: S	20 001 030001	PURCHASE OF OFFICE SUPPLIES, OTHER SUPPLIES, AND SEMI EQUIPMENT FOR SWAD OFFICES AND OTHER OFFICES (COMMUNICATION EQUIPMENT)	NO	NP-53.9 - Small Value Procurement	N/A	4-Dec-24	N/A	9-Dec-24	9-Dec-24	9-Dec-24	23-Dec-24	23-Dec-24				Government of the Philippines (current year's budget)	139,500.00	139,500.00	0	118,409.00	118,409.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OARDO/ S	20 001 030001	PURCHASE OF SEMI EQUIPMENT FOR SWAD OFFICES AND OTHER OFFICES (SOLAR POWER STATION)	NO	NP-53.9 - Small Value Procurement	N/A	4-Dec-24	N/A	9-Dec-24	9-Dec-24	9-Dec-24	23-Dec-24	23-Dec-24				Government of the Philippines (current year's budget)	140,000.00	140,000.00	0	136,000.00	136,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OARDO S	20 001 030001	PURCHASE OF OFFICE SUPPLIES, OTHER SUPPLIES, AND SEMI 14 EQUIPMENT FOR SWAD OFFICES AND OTHER OFFICES (SEMI ICT EQUIPMENT)	NO .	NP-53.9 - Small Value Procurement	N/A	4-Dec-24	N/A	9-Dec-24	9-Dec-24	9-Dec-24	16-Dec-24	16-Dec-24				Government of the Philippines (current year's budget)	585,000.00	585,000.00	0	566,236.00	566,236.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OARDO/ S	20 001 030001	PURCHASE OF OFFICE SUPPLIES, OTHER SUPPLIES, AND SEMI 14 EQUIPMENT FOR SWAD OFFICES AND OTHER OFFICES (SEMI EQUIPMENT-FAN)	NO .	NP-53.9 - Small Value Procurement	N/A	4-Dec-24	N/A	9-Dec-24	9-Dec-24	9-Dec-24	16-Dec-24	23-Dec-24				Government of the Philippines (current year's budget)	70,000.00	70,000.00	0	65,000.00	65,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OARDO/ S		PURCHASE OF OTHER SUPPLIES FOR SWAD 14 OFFICES AND OTHER OFFICES (GROCERY ITEMS)	NO	NP-53.9 - Small Value Procurement	N/A	4-Dec-24	N/A	9-Dec-24	9-Dec-24	9-Dec-24	19-Dec-24	23-Dec-24				Government of the Philippines (current year's budget)	226,000.00	226,000.00	0	205,750.00	205,750.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
HRWS	20 001 030001	PURCHASE AND DELIVERY FOLDABLE WALL DIVIDERS FOR 14 THE LACTATION CORNERS OF DSWD FO CAR EXTENSION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	4-Dec-24	N/A	10-Dec-24	10-Dec-24	10-Dec-24	16-Dec-24	18-Dec-24				Government of the Philippines (current year's budget)	72,000.00	72,000.00	0	60,000.00	60,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
TAAORS	20 001 030001	PRODUCTION OF AND PRINTING OF ADVOCACY NOTEBOOK FOR THE DELIBERATION AND AWARDING OF	NO	NP-53.9 - Small Value Procurement	WA	5-Dec-24	N/A	10-Dec-24	10-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24				Government of the Philippines (current year's budget)	136,000.00	136,000.00	0	121,040.00	121,040.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OARDO/ S	20 001 030001	PURCHASE OF OFFICE SUPPLIES FOR SWAD 14 OFFICES AND OTHER OFFICES (TRAINING MATERIALS)	NO	NP-53.9 - Small Value Procurement	N/A	5-Dec-24	N/A	10-Dec-24	10-Dec-24	10-Dec-24	16-Dec-24	18-Dec-24				Government of the Philippines (current year's budget)	80,000.00	80,000.00	0	75,600.00	75,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OARDO/ S	20 001 030001	PURCHASE OF OTHER SUPPLIES FOR SWAD OFFICES AND OTHER OFFICES(GROCERY)	NO	NP-53.9 - Small Value Procurement	N/A	4-Dec-24	N/A	10-Dec-24	10-Dec-24	10-Dec-24		10-Dec-24	N/A	24-Dec-24	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0	7,800.00	7,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OARDO) S	20 001 030001	PURCHASE OF OFFICE SUPPLIES, OTHER SUPPLIES, AND SEMI 14 EQUIPMENT FOR SWAD OFFICES AND OTHER OFFICES (OSM)	NO	NP-53.9 - Small Value Procurement	N/A	4-Dec-24	N/A	10-Dec-24	10-Dec-24	10-Dec-24	10-Dec-24	17-Dec-24				Government of the Philippines (current year's budget)	7,500.00	7,500.00	0	3,870.00	3,870.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OARDO/ S	20 001 030001	PURCHASE OF OFFICE SUPPLIES FOR SWAD OFFICES AND OTHER OFFICES	NO	shopping 52.1 b	N/A	4-Dec-24	N/A	10-Dec-24	10-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24				Government of the Philippines (current year's budget)	175,000.00	175,000.00	0	141,440.00	141,440.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OARDO/ S	20 001 030001	PURCHASE OF OTHER SUPPLIES FOR SWAD 14 OFFICES AND OTHER OFFICES (OTHER MATERIALS)	NO	NP-53.9 - Small Value Procurement	N/A	4-Dec-24	N/A	10-Dec-24	10-Dec-24	10-Dec-24	N/a	10-Dec-24	N/A	23-Dec-24	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0	35,500.00	35,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
ICTS	20 001 030001	PURCHASE AND DELIVERY OF SAS DRIVE FOR DELL SERVERS	NO	NP-53.9 - Small Value Procurement	N/A	5-Dec-24	N/A	10-Dec-24	10-Dec-24	10-Dec-24	16-Dec-24	18-Dec-24				Government of the Philippines (current year's budget)	70,000.00	70,000.00	0	48,956.00	48,956.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
ICTS	20 001 030001	DISPLAY MONITORS AND NETWORK ROUTER FOR THE ICTS	NO	NP-53.9 - Small Value Procurement	N/A	5-Dec-24	N/A	16-Dec-24	16-Dec-24	16-Dec-24	12/17/2024	17-Dec-24				Government of the Philippines (current year's budget)	219,000.00	219,000.00	0	185,204.00	185,204.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PS	20 001 030001	Purchase and Delivery of Laptops and Desktops for the DSWD CAR Personnel	NO	NP-53.9 - Small Value Procurement	N/A	17-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24				Government of the Philippines (current year's budget)	911,000.00	911,000.00	0	892,200.00	892,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SS	20 001 030001	PURCHASE OF STAMP FOR THE STANDARD SECTION PURCHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	5-Dec-24	N/A	9-Dec-24	9-Dec-24	9-Dec-24	9-Dec-24	10-Dec-24	N/A	24-Dec-24	N/A	Government of the Philippines (current year's budget)	1,084.00	1,084.00	0	1,000.00	1,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SS	20 001 030001	DELIVERY OF OFFICE 14 SUPPLIES FOR THE STANDARDS SECTION svp	NO	NP-53.9 - Small Value Procurement	N/A	10-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	23-Dec-24	23-Dec-24				Government of the Philippines (current year's budget)	25,861.00	25,861.00	0	20,627.00	20,627.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SECTOR	20 001 030001	WORKSHOP ON PEACE AND DEVELOPMENT	NO	NP-53.9 - Small Value Procurement	N/A	9-Dec-24	N/A	10-Dec-24	10-Dec-24	10-Dec-24	N/A	10-Dec-24				Government of the Philippines (current year's budget)	1,950.00	1,950.00	0	1,950.00	1,950.00	0	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
ICTS	20 001 030001	PROGRAMS PURCHASE OF POWER OVER ETHERNET INJECTOR FOR THE ICTS	NO	NP-53.9 - Small Value Procurement	N/A	16-Dec-24	N/A	18-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	23-Dec-24				Government of the Philippines (current year's budget)	20,000.00	20,000.00	0	14,800.00	14,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PS	20 001 030001	Purchase and Delivery of IT Equipment for the Use of DSWD CAR SWAD Personnel (Additional)	NO	NP-53.9 - Small Value Procurement	N/A	17-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24				Government of the Philippines (current year's budget)	920,500.00	920,500.00	0	894,000.00	894,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
STU	20 001 030001	Purchase and Delivery of Laptop for the Use of STU and Pag-abot Program	NO	NP-53.9 - Small Value Procurement	N/A	16-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24				Government of the Philippines (current year's budget)	50,000.00	Ö	50000	46,450.00	0	46450	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OARDO) S	20 001 030001	PURCHASE OF OFFICE SUPPLIES, OTHER SUPPLIES, AND SEMI EQUIPMENT FOR SWAD OFFICES AND OTHER OFFICES (SEMI EQUIPMENT-2nd posting	NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	N/A	27-Dec-24				Government of the Philippines (current year's budget)	909,000.00	909,000.00	0	638,239.00	638,239.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
icts	20 001 030001	PURCHASE AND DELIVERY OF SEMI- EXPENDIABLE ICT 14 EQUIPMENT (HARDWARE TOOLS) FOR DSWD CAR (3RD POSTING)	NO	NP-53.9 - Small Value Procurement	N/A	16-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24	27-Dec-24				Government of the Philippines (current year's budget)	223,123.75	223,123.75	0	217,704.00	217,704.00	0	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
BGMS	20 001 030001	RECONDITIONING AND 14 REFILL OF FIRE EXTINGUISHER PRODUCTION OF	NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24	27-Dec-24				Government of the Philippines (current year's budget)	66,000.00	66,000.00	0	23,991.00	23,991.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
STU	20 001 030001	PRODUCTION OF IEC/ADVOCAY MATERIALS AND 14 SOCIAL MARKETING FOR THE PAG-ABOT PROGRAM AND SOCIAL TECHNOLOGY UNIT	NO .	NP-53.9 - Small Value Procurement	N/A	18-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24	27-Dec-24				Government of the Philippines (current year's budget)	702,500.00	702,500.00	0	611,000.00	611,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
4PS	20 001 030001	PURCHASE OF TABLET FOR THE 4PS STAFF PURCHASE AND	NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24				Government of the Philippines (current year's budget)	966,000.00	966,000.00	0	864,800.00	864,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
RAMS	20 001 030001		NO	NP-53.9 - Small Value Procurement	N/A	23-Dec-24	N/A	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24				Government of the Philippines (current year's budget)	135,900.00	135,900.00	0	133,875.00	133,875.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

SOCPEN 2	PRODUCTION OF ADVOCACY MATERIALS FOR SOCIAL PENSION PROGRAM -2ND POSTING	NO	NP-53.9 - Small Value Procurement	N/A	19-Dec-24	N/A	26-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24				Government of the Philippines (current year's budget)	400,000.00	400,000.00	0	380,750.00	380,750.00	0	N/A	Ongoing Procurement Process						
KALAHI 2	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAHI- CIDSS - SHOPPING	NO	shopping 52.1 b	N/A	19-Dec-24	N/A	26-Dec-24	26-Dec-24	26-Dec-24	N/A	26-Dec-24		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Government of the Philippines (current year's budget)	25,560.00	25,560,00	0	20,715.00	20,715.00	0	N/A	N/A	N/A	NA	N/A	N/A	N/A	Ongoing Procurement Process
OARDO/P S	PURCHASE OF OFFICE SUPPLIES FOR SWAD OFFICES AND OTHER OFFICES	NO	shopping 52.1 b	N/A	23-Dec-24	N/A	26-Dec-24	26-Dec-24	26-Dec-24	N/A	26-Dec-24				Government of the Philippines (current year's budget)	18,000.00	18,000.00	0	8,500.00	8,500.00	0	N/A	Ongoing Procurement Process						
OARDO/P S	PURCHASE OF OFFICE SUPPLIES FOR SWAD OFFICES AND OTHER OFFICES	NO	NP-53.9 - Small Value Procurement	N/A	23-Ďec-24	N/A	28-Dec-24	28-Dec-24	26-Dec-24	N/A	26-Dec-24			3	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0	14,600.00	14,600.00	0	N/A	Ongoing Procurement Process						
														Total Allotte	Budget of On-going 2024 Procurement Activities	32,440,665.22	29,266,665.22	3,174,000.00	30,216,372.0	4 . 27,939,044.04	2,277,328.00								

Prepared by:

MARY MELODES ANNE W. ANIPEW BAC Secretariat Recommended for Approval by:

RINAMARE L. REYES
BAC Chairperson

APPROVED:

Digitally signed by Maria A. Catbagan-Aplaten Date: 2025.01.14 17:36:20 +08'00'

MARIA A. CATBAGAN-APLATEN, PhD
Head of the Procuring Entity