

Procurement Monitoring Report as of December 31, 2024

END USER	Code (PAP)	Procurement Project	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Actual Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC			CONTACT COST (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
																			Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (If applicable)
RAMS	20 001 0300014	STORAGE RENTAL FOR THE FIELD OFFICE CAR RECORDS AND DOCUMENTS FOR FY 2024	YES	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
RHWGRR CYRSCC	20 001 0300014	PURCHASE AND DELIVERY OF LPG GAS REFILL FOR CENTERS FOR YEAR 2024	NO	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 PROVINCE	20 001 0300014	LEASE OF OFFICE 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 IUGAO	20 001 0300014	LEASE OF OFFICE SPACE FOR SWAD IUGAO FOR FY 2024	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 0300014	PURCHASE AND DELIVERY OF DRINKING WATER FOR SWAD APAYAO FOR FY 2024	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 0300014	PURCHASE AND DELIVERY OF DRINKING WATER FOR SWAD BENGUET FOR FY 2024	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 0300014	Purchase and Delivery of Non-Food Supplies for Centers and Institutions for Calendar Year 2024 (Lot 3)	YES	Competitive Bidding	N/A	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)	342,060.00	342,060.00	0	341,720.00	341,720.00	0	Commission on Audit, Jaime V. Orquin 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	Completed
RHWG	20 001 0300014	Purchase and Delivery of Non-Food Supplies for Centers and Institutions for Calendar Year 2024 (Lot 2)	YES	Competitive Bidding	N/A	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. Orquin 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	Completed
RSCY	20 001 0300014	Purchase and Delivery of Non-Food Supplies for Centers and Institutions for Calendar Year 2024 (Lot 1)	YES	Competitive Bidding	N/A	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. Orquin 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	Completed
RSCC	20 001 0300014	SERVICES FOR PEDAGOGICAL FOR RSCC FOR JANUARY TO JUNE 2024	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	Completed	
RSCC	20 001 0300014	SERVICES FOR DEVELOPMENTAL PEDAGOGICAL FOR RSCC FOR JANUARY TO JUNE 2024	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 Mar-2024	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	Completed	
RSCC	20 001 0300014	SERVICES FOR OCCUPATIONAL THERAPIST FOR RSCC FOR JANUARY TO JUNE 2024	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	1,6,8,13,15,20,22 Mar-2024	1,6,8,13,15,20,22 Mar-2024	Government of the Philippines (current year's budget)	397,200.00	397,200.00	0	397,200.00	397,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SWAD APAYAO	20 001 0300014	LEASE OF OFFICE 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 0300014	LEASE OF OFFICE AND 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 0300014	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)	3,441,468.00	3,441,468.00	0	3,441,468.00	3,441,468.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014	PURCHASE OF FUEL FOR ALL RVP'S 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	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 0300014	LEASE OF OFFICE SPACE FOR SWAD ABRA FOR FY 2024	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 2024	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
SCOPEN	20 001 0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR SOCIAL REHABILITATION PROGRAM FUNDED STAFF FOR THE YEAR 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	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
SCOPEN	20 001 0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR SOCIAL REHABILITATION 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 0300014	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 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE SWAD 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 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE SEMESTRAL LEARNING CONVERSATION WITH KALINGA PROVINCIAL ACTION TEAM FOR 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	27-Feb-24	29-Feb-24	25-Mar-24	25-Mar-24	25-Mar-24	02-Apr-2024, 25 Nov. 2024	02-Apr-2024, 25 Nov. 2024	Government of the Philippines (current year's budget)	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 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE SEMESTRAL SWAD BAGUIC-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 0300014	CATERING SERVICES FOR THE PROVINCIAL MANAGEMENT COMMITTEE (PMANCOM) MEETING OF SWAD BENGUET FOR 2024	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 0300014	QUARTERLY PREVENTIVE MAINTENANCE OF THE PD DATA CENTER COOLING SYSTEM FOR FY 2024	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	28-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 PROVINCE	20 001 0300014	CATERING SERVICES FOR THE MONTHLY 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 PROVINCE	20 001 0300014	CATERING SERVICES FOR THE SEMESTRAL SWAD 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	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 0300014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLLUNTEERS FOR DISASTER RESPONSE OPERATIONS- ABRA SATELLITE WAREHOUSE	NO	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 0300014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER OPERATIONS FOR FY 2024- APAYAO 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	21-Jan-24	23-Jan-24	N/A	1-Mar-24	N/A	Feb.27, April 26, May 3, 6,8 & 22, 2024	Feb.27, April 26, May 3, 6,8 & 22, 2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0	217,500.00	217,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER OPERATIONS FOR FY 2024- FUGAO 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	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
DRMD	20 001 0300014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER OPERATIONS FOR FY 2024- KALINGA SATELLITE WAREHOUSE	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 0300014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD KALINGA	20 001 0300014	CATERING SERVICES FOR THE PROVINCIAL MANAGEMENT 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 FUGAO	20 001 0300014	CATERING SERVICES FOR THE SEMESTRAL LEARNING CONVERSATION CONFERENCE 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD FUGAO	20 001 0300014	CATERING SERVICES FOR THE PROVINCIAL MANAGEMENT COMMITTEE (PMANCOM) MEETING OF SWAD FUGAO 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD ABRA	20 001 0300014	CATERING SERVICES FOR THE PMANCOM MONTHLY MEETING OF SWAD ABRA 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	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 0300014	CATERING SERVICES FOR THE MT. PROVINCE 2024 LSTAHANNAN 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 0300014	CATERING SERVICES FOR THE FUGAO 2024 LSTAHANNAN 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 0300014	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 0300014	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 0300014	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 0300014	CATERING SERVICES FOR THE APAYAO 2024 LSTAHANNAN 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 0300014	CATERING SERVICES FOR THE ASSNET CLUSTER MEETING FOR FY 2024	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 0300014	LEASE OF SATELLITE WAREHOUSE FOR APAYAO FOR FY 2024	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 0300014	LEASE OF SATELLITE WAREHOUSE FOR FUGAO 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 0300014	SMART PLAN SUBSCRIPTION- UNLIMITED 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 0300014	SMART PLAN SUBSCRIPTION- UNLIMITED TEXTS TO ALL 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	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 0300014	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 0300014	PURCHASE OF GLOBE COMMUNICATION 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 0300014	Outsourcing of Security Services to DSWD CAR Facilities for Calendar Year 2024	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. Ongin Foundation Inc, Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordilleras Inc	22-Nov-23	22-Nov-23	22-Nov-23	15-Dec-23	26-Dec-23	N/A	Completed
DRMD	20 001 0300014	LEASE OF DRUID 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RICTMS	20 001 0300014	Subscription of Managed Voice Over Internet Protocol Communication System and Internet Line Services for DSWD CAR Field Offices 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	1,408,100.00	1,408,100.00	0	Commission on Audit, Jaime V. Ongin 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 0300014	Subscription of Managed Voice Over Internet Protocol Communication System and Internet Line Services for DSWD CAR Field Offices 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. Ongin 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 0300014	Subscription of Managed Voice Over Internet Protocol Communication Services for DSWD CAR Field Office and Extension Offices for Calendar Year 2024 (S.D.T 3)	NO	Competitive Bidding	1-Dec-23	2-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	3-Jan-24	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	1,057,856.00	1,057,856.00	0	Commission on Audit, Jaime V. Orquin Foundation Inc, Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordillera Inc	11-Dec-23	27-Dec-23	27-Dec-23	3-Jan-24	15-Jan-24	N/A	Completed	
DRMD	20 001 0300014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
GSS	20 001 0300014	PURCHASE OF GLOBE COMMUNICATION 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 0300014	PURCHASE OF SMART COMMUNICATION 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	483,104.00	483,104.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RHWGR CYGSS	20 001 0300014	PURCHASE AND DELIVERY OF PURE AND DRINKING WATER FOR YEAR 2024	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, 20 Feb 2024	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 0300014	LEASE OF REGIONAL 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)	7,748,000.00	7,748,000.00	0	7,748,000.00	7,748,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
KALAH	20 001 0300014	LEASE OF OFFICE SPACE FOR KALAH-CROSS REGIONAL PROGRAM MANAGEMENT OFFICE FOR CY 2024	NO	NP-53.10 Lease of Real Property and Venue	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 0300014	LEASE OF OFFICE SPACE FOR THE PROTECTIVE SERVICES DISASTH-CRISIS INTERVENTION SECTION FOR FY 2024	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 0300014	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-24	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 0300014	PURCHASE AND DELIVERY OF DRINKING WATER FOR SWAD KALINGA FOR FY 2024	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 0300014	LEASE OF OFFICE SPACE FOR SWAD KALINGA FOR FY 2024	NO	NP-53.10 Lease of Real Property and Venue	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	
ICTS	20 001 0300014	MANAGED VOICE OVER INTERNET PROTOCOL (MOP) COMMUNICATION SYSTEM	NO	NP-53.9 - Small Value Procurement	N/A	21-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	N/A	29-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 0300014	LEASE OF OFFICE SPACE FOR SWAD BENGUET	NO	NP-53.10 Lease of Real Property and Venue	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	
ICTS	20 001 0300014	PURCHASE, DELIVERY AND INSTALLATION OF PORTABLE GENERATOR SETS FOR SWAD AND CENTERS	NO	NP-53.9 - Small Value Procurement	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	
GSS/SWA D ABRA	20 001 0300014	PURCHASE OF FUEL FOR DSWD VEHICLES OF SWAD ABRA 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	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 0300014	MANAGED VIDEO 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 0300014	CATERING SERVICES FOR THE MONTHLY MEETINGS WITH PAT 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 KALINGA	20 001 0300014	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
GSS/SWA D PUGAO	20 001 0300014	PURCHASE OF FUEL FOR DSWD VEHICLES OF SWAD PUGAO 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	10,15,18248, 28-July-2024, 2,7,9,12,15,1 9,21&28-Aug-2024, 30-Sep-2024, 29-Oct-2024	10,15,18248,2 8-July-2024, 9-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	N/A	Completed
GSS/SWA D MT PROVINCE	20 001 0300014	PURCHASE OF FUEL FOR DSWD VEHICLES 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SLP	20 001 0300014	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 0300014	CATERING SERVICES FOR THE MONTHLY MEETINGS WITH PAT MEMBERS / PARTNERS / STAKEHOLDERS - SLP PUGAO	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 0300014	CATERING SERVICES FOR THE MONTHLY MEETINGS WITH PAT MEMBERS / PARTNERS / STAKEHOLDERS - SLP ABRA	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SLP-LDS	20 001 0300014	BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIRST LEVEL PERSONNEL (REGULAR) WRITTEN COMMUNICATION AND REPORT WRITING SKILLS TRAINING TRACK 1 (BLOCOS 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SLP-LDS	20 001 0300014	BOARD AND LODGING FOR THE PARTNERSHIP INTERVENTIONS FOR SLP AS POTENTIAL COMMUNITY 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 PARTNERSHIP INTERVENTIONS FOR SLPA 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	N/A	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 PARTNERSHIP INTERVENTIONS FOR SLPA 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	N/A	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 PARTNERSHIP INTERVENTIONS FOR 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	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 PARTNERSHIP INTERVENTIONS FOR SLPA 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	N/A	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 PARTNERSHIP INTERVENTIONS FOR SLPA 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	N/A	N/A	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 USING (YEAR 2) MONITORING TOOLS AND INFORMATION SYSTEM	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	N/A	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. 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 030001	BOARD AND LODGING FOR THE TRAINING OF TRAINING ON CAMP COORDINATION AND CAMP MANAGEMENT AND EP 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 030001	BOARD AND LODGING FOR THE STRATEGIC PLANNING CUM DRMD TEAM DEVELOPMENT 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 030001	PURCHASE OF TREES 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 030001	PURCHASE OF TREES 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 030001	PURCHASE OF TREES 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 030001	PURCHASE OF TREES 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 030001	PURCHASE OF TREES 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 030001	PURCHASE OF TREES 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PDPS	20 001 030001	CATERING SERVICES FOR THE MONTHLY RMANCOM 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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPPP	20 001 030001	PURCHASE OF SMART LOAD ALLOWANCE FOR 4PS STAFF FOR FY 2024	NO	Direct Contracting	N/A	9-Jan-24	N/A	15-Jan-24	15-Jan-24	15-Jan-24	N/A	15-Jan-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 030001	CATERING SERVICES WITH FREE USE OF HALL FOR THE 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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	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 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 030001	BOARD AND LODGING FOR THE CHILD FRIENDLY SPACES TRAINING FOR ORT AND SIWA FOCALS	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 030001	LEASE OF SATELLITE WAREHOUSE FOR MT. PROVINCE FOR FY FEBRUARY TO DECEMBER 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU	20 001 030001	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR STU STAFF	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 030001	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE QUICK RESPONSE TEAMS OF DSWD FOCAL-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

DRMD	20 001 0300014	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE QUICK RESPONSE TEAMS OF DSWD FOCAR-BENGLUET	NO	NP-53.9 - Small Value Procurement	N/A	18-Jan-24	N/A	25-Jan-24	25-Jan-24	31-Jan-24	28-Feb-24	N/A	11-Mar-24	N/A	24,25,26,27,28,30,31-Jul-2024, 1-Aug-2024	24,25,26,27,29,30,31-Jul-2024, 1-Aug-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0	25,000.00	25,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE QUICK RESPONSE TEAMS OF DSWD 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-Jul-2024	Government of the Philippines (current year's budget)	126,000.00	126,000.00	0	111,100.00	111,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU	20 001 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 - (LUBA, ABRAR)	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	19-20-Feb-2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0	20,280.00	20,280.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RHWG	20 001 0300014	PURCHASE AND DELIVERY OF SEMI EXPERIENCE FURNITURE FOR RHWG.CY 2024	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-May-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU	20 001 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 - (SALLAPADAN, ABRAR)	NO	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	21-22 Feb-2024	21-22 Feb-2024	Government of the Philippines (current year's budget)	38,000.00	38,000.00	0	19,000.00	19,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU	20 001 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 - (BONTOC, MT. PROVINCE)	NO	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	19,20 Mar-2024	19,20 Mar-2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0	37,128.00	37,128.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU	20 001 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 - (RESAO, MT. PROVINCE)	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	21-22 Mar-2024	21-22 Mar-2024	Government of the Philippines (current year's budget)	38,000.00	38,000.00	0	25,080.00	25,080.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU-PPPP/SMU/SOCPEN	20 001 0300014	RADIO PROGRAM FOR PANTAWO PAMILYANG PALINO PROGRAM AND SUSTAINMENT PROGRAM	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-Dec-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU	20 001 0300014	PRODUCTION OF STU EC 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-Apr-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS-PPPP	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE TRAINING ON GENDER ANALYSIS	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-Mar-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RICTMS	20 001 0300014	CONTRACT EXTENSION OF VENN MARK CORPORATION FOR THE MANAGED VIDEO SURVEILLANCE SERVICE FOR THE YEAR 2023 (SUPPLEMENTA BAC RESOLUTION #2023-12-1996)	NO	NP-53.9 - Small Value Procurement	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-Jan-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SWAD	20 001 0300014	SUPPLEMENTAL CONTRACT OF PLDT, INC FOR THE IP VPN CONNECTING THE FIELD OFFICE AND ITS FAT OFFICE (ABRA, APAYAO, MT. PROVINCE, KALINGA) UNTIL JAN 2024	NO	Direct Contracting	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-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	
DRMD	20 001 0300014	EXTENSION OF DRMD INTERNET SERVICES UNTIL JANUARY 31, 2024	NO	Direct Contracting	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-Feb-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
CIS	20 001 0300014	EXTENSION OF CIS-GESTDAN INTERNET SERVICES UNTIL JANUARY 31, 2024	NO	Direct Contracting	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-Feb-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	BOARD AND LODGING 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	12-Jul-24	12-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
LDS-PPPP	20 001 0300014	Purchase and Delivery of Training Supplies for the Capacity Building Activities for 4Ps Staff CY 2024	NO	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-Feb-24	Government of the Philippines (current year's budget)	5,855.00	5,855.00	0	4,939.20	4,939.20	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS-PPPP	20 001 0300014	Purchase and Delivery of Training Supplies for the Capacity Building Activities for 4Ps Staff CY 2024- SHOPPING	NO	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-Apr-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	PEST CONTROL AT REGIONAL AND 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, 21, 22, 23, 2024	March 20, 25, 21, 22, 23, 2024	Government of the Philippines (current year's budget)	418,770.00	418,770.00	0	136,000.00	136,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS-PPPP	20 001 0300014	Board and Lodging for the Roll-out Training on Spring Work Process and Community Organizing Approach in the Kibos-United Strategy	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-Feb-24	22-Feb-24	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PCPS	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PRE-BUDGET AND FY 2025 BUDGET PREP WORKSHOP PREPARATION	NO	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-Feb-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSILDSH/RPMS/HTS/VALU/S	20 001 0300014	CATERING SERVICES FOR THE BAC MEETINGS, GENDER SENSITIVITY TRAINING, COMPLETED STAFF WORKLEARNING CONVERSATIONS, TECHNICAL ASSISTANCE, RPMT MEETING, HRMPS MEETING, PROVINCIAL LAUNCHING COA CONFERENCE AND ABSNET	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-24	N/A	6-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-Feb-24	Government of the Philippines (current year's budget)	188,100.00	188,100.00	0	170,620.00	170,620.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SMU-SLP	20 001 0300014	SLP ON NR- NASAYA- AT A PHANANGDATABAY (TI NEGOSYO (SCHOOL ON NR 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	N/A	Completed
DRMD	20 001 0300014	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	N/A	Completed
FMD-BUDGET	20 001 0300014	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 0300014	EVENT STYLING FOR THE 73RD DSWD FOUNDING ANNIVERSARY CELEBRATION	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 0300014	CATERING SERVICES FOR THE CY 2024 PRAISE COMMITTEE & BLENDED 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 0300014	REPAIR AND REPLACEMENT OF DAMAGED/WRN OUT PARTS OF RPV SZT825	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 0300014	PRODUCTION OF LAUNCH 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 0300014	PURCHASE OF SMART COMMUNICATION 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 0300014	PURCHASE OF GLOBE COMMUNICATION 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR SFP 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)	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 0300014	PURCHASE OF GLOBE COMMUNICATION 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 0300014	CATERING SERVICES FOR THE 73rd DSWD FOUNDING ANNIVERSARY CELEBRATION - CULMINATING ACTIVITY	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV AMBULANCE IS2	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 0300014	PURCHASE AND INSTALLATION OF CCTV AT DSWD KALINGA FOR CY 2024-2nd posting	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 0300014	CATERING SERVICES FOR THE QUARTERLY LEARNING CONVERSATIONS FOR PROTECTIVE SERVICES DIVISION- MARCH	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 0300014	Catering Services with Hall Rental for the Baguio City Civil Society Organization (CSO) Semestral Meeting, Semestral Partner Consultation Meeting (Education Partners), and Semestral Partner Stakeholder's 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 0300014	Catering Services with Hall Rental for the Provincial Stakeholders Meeting (Education Partners), Semestral Provincial 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	330,700.00	330,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RPMD- PPPP	20 001 0300014	Catering Services with Hall Rental for the Regional Advisory Council Meeting and Field Visit 2024	NO	NP-53.10 Lease of Real Property and Venue	N/A	2-Feb-24	N/A	9-Feb-24	9-Feb-24	9-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	
RPMD- PPPP	20 001 0300014	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 0300014	PURCHASE AND DELIVERY OF CABLE WRAPPING BAND FOR CIS PERSONNEL	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 0300014	PURCHASE AND DELIVERY OF INK 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)	210,800.00	210,800.00	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 0300014	PURCHASE OF SMART COMMUNICATION 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 0300014	PURCHASE OF GLOBE COMMUNICATION 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	
FUGAO POO- PPPP	20 001 0300014	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	
FUGAO POO- PPPP	20 001 0300014	Catering with Hall Rental for the Semestral Provincial Civil Society Organization (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	
RPMD- PPPP	20 001 0300014	Purchase and Delivery of Training Supplies for the Regional Independent Monitoring Committee 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)	4,890.00	4,890.00	0	2,975.00	2,975.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
DRMD, CIS, PDPs	20 001 0300014	Purchase and Delivery of semi-essential 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. Ongin Foundation Inc, Philippine Chamber of Commerce Industry , Development Organization for Families and Communities in the Cordillera Inc	6-Feb-24	6-Feb-24	6-Feb-24	6-Feb-24	6-Feb-24	N/A	Completed	

CIS	20 001 0300014	Purchase and Delivery of Semi-imperviable Office Carpet 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. Orpin 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	6-Feb-24	N/A	Completed
TARA	20 001 0300014	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
FMD-BUDGET	20 001 0300014	Catering with Hall Rental for the Culminating Activity (73rd DSWD Founding Anniversary Celebration)	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 0300014	BOARD AND LODGING FOR AWARDEES AND GUESTS (73rd DSWD FOUNDING ANNIVERSARY CELEBRATION)	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-PPPP	20 001 0300014	PRODUCTION AND PRINTING OF TAMPULAN FOR THE REGIONAL ADVISORY COUNCIL MEETING AND FIELD VISIT 2024	NO	NP-53.9 - Small Value Procurement	N/A	8-Feb-24	N/A	15-Feb-24	15-Feb-24	15-Feb-24	N/A	15-Feb-24	N/A	21-Feb-24	N/A	28-May-24	28-May-24	Government of the Philippines (current year's budget)	500	500	0	475	475	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BGMS	20 001 0300014	Subscription of Licensed Applications for Computer-Aided Design, Drafting and Revision of Projects	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	Commission on Audit, Jaime V. Orpin 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	5-Mar-24	13-Mar-24	6-Jun-24	Completed
RICTMS	20 001 0300014	Procurement of Internet Services for the DSWD CAR Field Office, 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	Commission on Audit, Jaime V. Orpin 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	5-Mar-24	15-Mar-24	MAY-DECEMBER 2024	Completed
RICTMS	20 001 0300014	Outsourcing of Service for the Transfer of ICT Equipment from DSWD General Office to DSWD CAR Training Center	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 Audit, Jaime V. Orpin 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	5-Mar-24	13-Mar-24		Completed
SMU-PPPP	20 001 0300014	PRODUCTION AND PRINTING OF APs SOCIAL MARKETING AND ADVOCACY MATERIALS 2024	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 0300014	PRODUCTION AND PRINTING OF TAMPULAN 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
EPHP	20 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE 1ST, 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
EPHP	20 001 0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR EPHP 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
EPHP	20 001 0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR EPHP 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
SSS/SWA D APAYAO	20 001 0300014	SUPPLEMENTAL FOR THE PURCHASE OF FUEL FOR DSWD GENERAL OFFICE AND FOR GENERATOR SET OF SHAD APAYAO FOR THE YEAR 2024	NO	NP-52.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Avline Tickets and Other 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)	248,930.00	248,930.00	0	236,045.00	236,045.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EPHP	20 001 0300014	BOARD AND LODGING FOR THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPHAP) 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BUDGET	20 001 0300014	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 0300014	PURCHASE AND DELIVERY OF CUSTOMIZED CERTIFICATE 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	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
EPHP	20 001 0300014	PHOTOBOOTH RENTAL FOR THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPHAP) 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	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0	40,000.00	40,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EPHP	20 001 0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPHAP) INSTITUTIONAL 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BGMS/RR CY	20 001 0300014	GEODETC SERVICES 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 0300014	PURCHASE AND DELIVERY OF TOKENS FOR WELLNESS 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 0300014	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE 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

FLUGAO POO- PPPP	20 001 0300014	Board and Lodging for the Technical Session with POO Field Staff on Program Implementation	NO	NP-03.10 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-Nov-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE SEMESTRAL STRATEGIC PLANNING AND ORIENTATION FOR SOCIAL PENSION PROGRAM STAFF	NO	NP-03.10 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-May-24	Government of the Philippines (current year's budget)	69,000.00	69,000.00	0	61,660.00	61,660.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BWID MT. PROVINCE	20 001 0300014	PURCHASE AND DELIVERY OF DRINKING WATER FOR YEAR 2024-MT. PROVINCE	NO	NP-03.9 - 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-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS-PPPP	20 001 0300014	Board and Lodging for the Training on the Kiosk-Based Social Case Management for 4Ps New Case Managers	NO	NP-03.10 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-Jun-24	Government of the Philippines (current year's budget)	529,000.00	529,000.00	0	525,630.00	525,630.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	PURCHASE AND DELIVERY OF TOKENS FOR THE CAPABILITY BUILDING ACTIVITIES UNDER DISASTER RESPONSE MANAGEMENT DIVISION (DRMD) FOR CY 2024	NO	NP-03.9 - 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-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS-PPPP	20 001 0300014	Board and Lodging for the Learning and Development Intervention on the Family Unit Social Case (FDS) Module on Sustaining the Interest of Children and Youth in School	NO	NP-03.10 Lease of Real Property and Venue	N/A	20-Feb-24	N/A	26-Feb-24	26-Feb-24	26-Feb-24	1-Mar-24	14-Mar-24	16-Apr-24	16-Apr-24	16-Apr-24	3-7 June 2024	3-7 June 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS-PPPP	20 001 0300014	Board and Lodging for the Training on Gender Management Training for 4Ps Case Managers (Non-Social Workers)	NO	NP-03.10 Lease of Real Property and Venue	N/A	20-Feb-24	N/A	26-Feb-24	26-Feb-24	26-Feb-24	29-Feb-24	14-Mar-24	18-Apr-24	18-Apr-24	18-Apr-24	14-Aug-24	14-Aug-24	Government of the Philippines (current year's budget)	522,000.00	522,000.00	0	409,250.00	409,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU-SLP	20 001 0300014	PRINTING AND PRODUCTION OF IEC MATERIALS FOR SLP SOCIAL MARKETING AND ADVOCACY ACTIVITIES FOR CY 2024	NO	NP-03.9 - 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	May 11, 26, Aug 11, Nov 9, and Dec 6, 2024	Government of the Philippines (current year's budget)	202,600.00	202,600.00	0	186,776.00	186,776.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014	MAINTENANCE OF RPV SMD 1189 LMS 2023	NO	Direct Contracting	N/A	20-Feb-24	N/A	26-Feb-24	26-Feb-24	26-Feb-24	N/A	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	13-Mar-24	13-Mar-24	Government of the Philippines (current year's budget)	19,191.20	19,191.20	0	19,191.20	19,191.20	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 SJV 865	NO	Direct Contracting	N/A	20-Feb-24	N/A	26-Feb-24	26-Feb-24	26-Feb-24	N/A	26-Feb-24	1-Mar-24	1-Mar-24	1-Mar-24	7-Mar-24	7-Mar-24	Government of the Philippines (current year's budget)	76,862.00	76,862.00	0	68,183.00	68,183.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE 2024 CORDILLERA DRRM RESPONSE AND EARLY RECOVERY PILLAR MEETING	NO	NP-03.10 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	8-Apr-24	8-Apr-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300014	TRANSFER OF TRAINING CENTER 2X2 LCD PANELS AND PROJECTOR	NO	NP-03.9 - 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-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
IRCY	20 001 0300014	PRODUCTION OF IRICY NOTEBOOK JOURNAL FOR FY 2024	NO	NP-03.9 - 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-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU- NHTS	20 001 0300014	PRINTING AND PRODUCTION OF IEC MATERIALS FOR LISTENMAN ADVERTISING, SOCIAL MARKETING AND ADVOCACY ACTIVITIES FR CY 2024	NO	NP-03.9 - 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-Jul-24	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0	246,580.00	246,580.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALINGA POO- PPPP	20 001 0300014	Catering Services with Hall Rental for the Semestral PAC Meeting, Semestral CSO Meeting, Provincial Stakeholders Consultation Meeting, and Technical Session on Program Implementation for POO Field Staff	NO	NP-03.10 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-May-24	Government of the Philippines (current year's budget)	136,000.00	136,000.00	0	103,944.00	103,944.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
HRWS	20 001 0300014	PURCHASE AND DELIVERY OF TOKENS FOR 3RD DSWD FOUNDING ANNIVERSARY CELEBRATION ON TOKENS FOR SERVICE AWARDEES	NO	NP-03.9 - 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-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BENGUET POO- PPPP	20 001 0300014	Catering Services with Hall Rental for the Semestral PAC Meeting, Semestral CSO Meeting, Provincial Stakeholders Consultation Meeting, and Technical Session on Program Implementation for POO Field Staff	NO	NP-03.10 Lease of Real Property and Venue	N/A	28-Feb-24	N/A	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-May-24	Government of the Philippines (current year's budget)	189,000.00	189,000.00	0	180,120.00	180,120.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
MOUNTAIN PROVINCE POO- PPPP	20 001 0300014	Catering Services with Hall Rental for the Semestral PAC Meeting, Semestral CSO Meeting, Provincial Stakeholders Consultation Meeting, and Technical Session on Program Implementation for POO Field Staff	NO	NP-03.10 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-24	Government of the Philippines (current year's budget)	270,000.00	270,000.00	0	226,980.00	226,980.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
APAYAO POO- PPPP	20 001 0300014	Catering Services with Hall Rental for the Semestral PAC Meeting, Semestral CSO Meeting, and Technical Session on Program Implementation for Field Staff	NO	NP-03.10 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-May-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
APAYAO POO- PPPP	20 001 0300014	Board and Lodging for the Provincial Stakeholders Consultation with Education and Health Partners	NO	NP-03.10 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	24-25 Apr 2024	24-25 Apr 2024	Government of the Philippines (current year's budget)	46,100.00	46,100.00	0	35,695.00	35,695.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES RE: KALAHI CROSS-KAPANGYARIHAN AT KALANAN SA BARANGAY (KCB) CDO CSAC ACTIVITIES FOR THE MUNICIPALITY OF SABANGAYAN, MOUNTAIN PROVINCE CY 2024	NO	NP-03.9 - 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-Mar-24	Government of the Philippines (current year's budget)	190,200.00	190,200.00	0	190,200.00	190,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS	20 001 0300014	BOARD AND LODGING FOR THE SOCIAL PENSION STRATEGIC PLANNING WORKSHOP	NO	NP-03.10 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-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU - IC	20 001 0300014	CATERING SERVICES RE: KALAHI CROSS-Program Advocacy Activities for 2024 - SMU Information Campaign on Wheels for the Municipality of Bugas, Benguet	NO	NP-03.9 - 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-Sept-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 - NC	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS Program Advocacy Activities for 2024 - SMU Information Casavan on Wheels for the Municipality of Marikayan, 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	N/A	Completed
SMU - NC	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS Program Advocacy Activities for 2024 - SMU Information Casavan on Wheels for the Municipality of Sagada, Mt. 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	N/A	Completed
SMU - NC	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS Program Advocacy Activities for 2024 - BAYAN Kal 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	N/A	Completed
DRMD	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE DROMIC REPORTING GUIDELINES AND DROMIC FOCALS(MATPAT) AND MEMBERS OF THE LDRMC	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
CRCF	20 001 0300014	BOARD AND LODGING FOR THE CAPABILITY-BUILDING ACTIVITY FOR RCF STAFF & CAREGIVERS ON TRAUNATORMED CARE AND TRUST-BASED RELATIONAL INTERVENTION	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	N/A	Completed
LDS	20 001 0300014	PURCHASE AND DELIVERY OF TOKENS FOR THE SUBJECT MATTER EXPENSES FOR THE CONDUCT OF LEARNING AND DEVELOPMENT INTERVENTIONS FOR FIELD PERSONNEL 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU - NC	20 001 0300014	RADIO PROGRAM RE: KALAH-CROSS Program Advocacy Activities for 2024	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	N/A	Completed
SMU - NC	20 001 0300014	AVP PRODUCTION RE: KALAH-CROSS Program Advocacy Activities for 2024	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	N/A	Completed
BGMS	20 001 0300014	SUPPLY AND INSTALLATION OF ACRYLIC SIGNAGE AT DENVER SECRETARY'S COTTAGE	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	N/A	Completed
SMU - NC	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS RE: KALAH-CROSS Program Advocacy Activities for 2024	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	N/A	Completed
SMU - NC	21 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS RE: KALAH-CROSS Program Advocacy Activities for 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	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	N/A	Completed
SECTORS	20 001 0300014	PRODUCTION AND PRINTING OF TAPPIERS FOR THE CELEBRATION OF THE NATIONAL WOMENS MONTH	NO	NP-53.9 - Small Value Procurement	N/A	4-Mar-24	N/A	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	N/A	Completed
SFP	20 001 0300014	ADDITIONAL PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 17TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN VARIOUS LGUS IN ABRA	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	N/A	Completed
GSS	20 001 0300014	MAINTENANCE OF RPV SMD 1188, SMD 1199 AND SMD 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	N/A	Completed
SFP	20 001 0300014	CATERING SERVICES FOR THE NUTRITION CONVENTION FOR CHLD DEVELOPMENT WORKERS FOR 2024 - ABRA	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	N/A	Completed
SECTORS	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITY FOR THE OPERATIONALIZATION OF THE REGIONAL COMMITTEE FOR DISABILITY AFFAIRS(RDDCA)	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	CATERING SERVICES FOR THE NUTRITION CONVENTION FOR CHLD DEVELOPMENT WORKERS FOR 2024 - APAYAO	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	N/A	Completed
SFP	20 001 0300014	CATERING SERVICES FOR THE NUTRITION CONVENTION FOR CHLD DEVELOPMENT WORKERS FOR 2024 - FUGAO	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	N/A	Completed
SFP	20 001 0300014	CATERING SERVICES FOR THE NUTRITION CONVENTION FOR CHLD DEVELOPMENT WORKERS FOR 2024 - KALINGA	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	N/A	Completed
SFP	20 001 0300014	CATERING SERVICES FOR THE NUTRITION CONVENTION FOR CHLD DEVELOPMENT WORKERS FOR 2024 - MT. PROVINCE	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	N/A	Completed
RHWG	20 001 0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR RHWG 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	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	N/A	Completed
RHWG	20 001 0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (E-LOAD) FOR RHWG 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	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	N/A	Completed
SLP	20 001 0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-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)	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	N/A	Completed
SFP	20 001 0300014	PRODUCTION AND PRINTING OF MATERIALS FOR NUTRITION CONVENTION FOR CHLD DEVELOPMENT WORKERS 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	N/A	Completed

SLP	20 001 0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-CHARGE SLIP 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV SUB 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV BLC 811	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE CONVERSATION WITH ACS SERVICE PROVIDERS-ABRA	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300014	CATERING SERVICES FOR THE LEARNING CONVERSATION WITH ACS SERVICE PROVIDERS-BENGLUET (APRIL)	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE LEARNING CONVERSATION WITH ACS SERVICE PROVIDERS-FUGAO	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE LEARNING CONVERSATION WITH ACS SERVICE PROVIDERS-APAYAO AND KALINGA	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE LEARNING CONVERSATION WITH ACS 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RCAT-VAVWC	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE REGULAR IWC 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RCAT-VAVWC	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	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RCAT-VAVWC	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE OBSERVANCE OF THE SAFER INTERNET DAY	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RCAT-VAVWC	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PROVINCIAL CONSULTATION WITH THE LCAT-VAVWC SECRETARIAT/SHELD 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)	25,800.00	25,800.00	0	23,800.00	23,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RCAT-VAVWC	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PROVINCIAL CONSULTATION WITH THE LCAT-VAVWC SECRETARIAT/SHELD FOCAL-FUGAO	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RCAT-VAVWC	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PROVINCIAL CONSULTATION WITH THE LCAT-VAVWC SECRETARIAT/SHELD 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	11,900.00	11,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RCAT-VAVWC	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PROVINCIAL CONSULTATION WITH THE LCAT-VAVWC SECRETARIAT/SHELD FOCAL-APAYAO	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RCAT-VAVWC	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PROVINCIAL CONSULTATION WITH THE LCAT-VAVWC SECRETARIAT/SHELD 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RCAT-VAVWC	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE PROVINCIAL CONSULTATION WITH THE LCAT-VAVWC SECRETARIAT/SHELD FOCAL-BAGUO 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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RPMD-4Ps	20 001 0300014	Production and Printing of Taskbook for the Joint Review Mission (JRM) Field Visits for CY 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
POPS/LDS/DMU/4PS/PSM/RPMS/SP/SRR/MS	20 001 0300014	CATERING SERVICES FOR THE RMANCOMPRODUCTIVITY TOOLS, PHONEGRAPH, HY, BAC, WEEDINGS, PRIME- HRM, PARENT LEADERS, LECTURE SERIES AND PRASE & COMMITTEE MEETINGS	NO	NP-53.9 - Small Value Procurement	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SIWAD/BENGLUET	20 001 0300014	LEASE OF OFFICE SPACE FOR SIWAD/BENGLUET FOR FY 2024	NO	NP-53.10 Lease of Real Property and Venue	N/A	19-Mar-24	N/A	28-Mar-24	28-Mar-24	28-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RPMD-PPPP	20 001 0300014	Board and Lodging for the Regional Action Center Meeting - 2nd 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	16-Mar-24	18-Mar-24	4-Apr-24	4-Apr-24	4-Apr-24	8-May 2024	8-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300014	PURCHASE AND DELIVERY OF DISCORTED CONSUMABLES	NO	NP-53.9 - Small 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RPMD-4Ps	20 001 0300014	Catering Services with Hall Rental for the Regional Independent Monitoring Committee Meetings	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RPMD-4Ps	20 001 0300014	Catering Services with Hall Rental for the 4Ps 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES RE: KALAHICROSS Kapangyarihan at Kaunlaran sa Barangay (KOC) COC CENAC Activities for the Municipality of Mingora, Bugas 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES RE: KALAHICROSS Additional Trainers Phase 2 DROM Activities for the Municipality of Pinulok, 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

KALAH	20 001 030001	CATERING SERVICES RE: KALAH-CCDSS ADDITIONAL FINANCING PHASE 2 FROM ACTIVITIES FOR THE MUNICIPALITY OF BAGADA, MOUNTAIN PROVINCE CY 2024	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	N/A	Completed
SECTORS	20 001 030001	CATERING SERVICES WITH FREE USE OF HALL FOR THE ORIENTATION ON GENDER FAIR LANGUAGE	NO	NP-53.9 - Small Value Procurement	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	N/A	Completed
RPMD-4P	20 001 030001	Board and Lodging for the Joint Review Mission (JRM) Field Visit for CY 2024- 2nd posting	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	12-15 Mar-2024	12-15 Mar-2024	Government of the Philippines (current year's budget)	427,720.00	427,720.00	0	425,460.00	425,460.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RRPT	20 001 030001	BOARD AND LODGING FOR THE TRAINING FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS (LSVDOS) IN THE CASE MANAGEMENT OF VICTIM-SURVIVOR OF TRAFFICKING IN PERSONS	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
LDS	20 001 030001	BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR SECOND LEVEL NON SUPERVISORY (REGULAR); TECHNICAL AND REPORT WRITING COURSE (LA UNIKR)	NO	NP-53.10 Lease of Real Property and Venue	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	21-24 May 2024	Government of the Philippines (current year's budget)	211,200.00	211,200.00	0	201,600.00	201,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 030001	BOARD AND LODGING FOR THE 13TH CYCLE SYNERGY AND 14TH CYCLE ORIENTATION FOR THE SUPPLEMENTARY FEEDING PROGRAM STAKEHOLDERS CY 2024	NO	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	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	
SFP	20 001 030001	PURCHASE AND DELIVERY OF SUPPLIES 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	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	
SFP	20 001 030001	PRODUCTION AND PRINTING OF MATERIALS AND ENGRAVED CERTIFICATES 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	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	
HRWS	20 001 030001	BOARD AND LODGING FOR THE ORIENTATION ON THE ORIENTATION, PREVENTION AND SEXUAL HARASSMENT COMPLAINTS FOR SUPERVISORS AND MANAGERS IN DSWD CENTRAL OFFICE	NO	NP-53.10 Lease of Real Property and Venue	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
FUGAD POC- PPPP	20 001 030001	Catering with Hall Rental for the Technical Session with POC Field Staff on Program Implementation- 2nd Posting	NO	NP-53.10 Lease of Real Property and Venue	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	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	
CBS	20 001 030001	CATERING SERVICES FOR THE SOCIAL WELFARE AND DEVELOPMENT LEARNING NETWORK QUARTERLY LEARNING CONVERSATION - 1ST AND 2ND QUARTER	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)	91,600.00	91,600.00	0	83,380.00	83,380.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RPMD-4P	20 001 030001	Board and Lodging for the 4th Regional Program Coordinator (RPC) Conference- 2nd Posting	NO	NP-53.10 Lease of Real Property and Venue	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	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	
SECTORS	20 001 030001	BOARD AND LODGING FOR THE RAFCAM CHAPTER GENERAL ASSEMBLY	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	
DRMD	20 001 030001	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE RISK RESILIENCY PROGRAM ORIENTATION WORKSHOP AND MOA SIGNING FOR INTERMEDIARIES	NO	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	
DRMD	20 001 030001	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE RISK RESILIENCY PROGRAM ORIENTATION WORKSHOP AND MOA SIGNING FOR INTERMEDIARIES(SVP)	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	
PS	20 001 030001	Catering with Hall Rental for the Orientation on the Latest Issuances and Updates on RA 9184 and its revised RRR for RAFCAM Members, Technical Working Group, Technical Experts and End users	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
ADMIN- PSS	20 001 030001	PURCHASE AND DELIVERY OF TONER TO BE USED BY PANTAWD (FPS), NATES, HAREN, RCAT, RRCY, RSCC, BRPTP, CENTENARIAN PROGRAM, SOCPEN, SFP AND SLP CY 2024	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	N/A	N/A	Completed	
PSS- FPS CENTERS	20 001 030001	Purchase and Delivery of Office and Other Supplies and Equipment for Calendar Year 2024	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	18-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	Commission on Audit, James V. Ongpin Foundation Inc., Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordilleras Inc.	11-Mar-24	11-Mar-24	11-Mar-24	11-Mar-24	11-Mar-24	Completed		
ICTMS	20 001 030001	Purchase of License for the Renewal of 3 (TEAM) Back-Up and Replication Production Support	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)	597,000.00	597,000.00	0	324,998.00	324,998.00	0	Commission on Audit, James V. Ongpin 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 0300014	Procurement of Adobe and Canvas License Software for the Renewal of Existing Software Subscriptions 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. Ongpin Foundation Inc, Philippine Chamber of Commerce Industry - Development Organization for Families and Communities in the Cordillera Inc	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	Completed
ICTMS	20 001 0300014	PURCHASE OF LAPTOPS FOR THE IT 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. Ongpin Foundation Inc, Philippine Chamber of Commerce Industry - Development Organization for Families and Communities in the Cordillera Inc	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	Completed
ADMIN- PSS	20 001 0300014	PURCHASE AND DELIVERY OF APPLIANCES TO BE USED BY PANTAWID (APS), NHTS, HAVEN, RCAT, RRCY, RSCC, RRPTP, CENTENARIAN PROGRAM, SOCOPIN, 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	8-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV FAL217 (CHANGE OIL)	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 0300014	BOARD AND LODGING FOR THE RISK RESILIENCY PROGRAM 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 0300014	PURCHASE AND DELIVERY OF MEDICINES AND 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
ADMIN- PSS	20 001 0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY PANTAWID (APS), NHTS, HAVEN, RCAT, RRCY, RSCC, RRPTP, CENTENARIAN PROGRAM, SOCOPIN, 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 0300014	AIRLINE TICKET FROM MANILA TO PALAWAN AND VICE VERSA TO ATTEND TRAINING ON PARTNERSHIP BUILDING 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 0300014	CATERING SERVICES RE: KALAHI-CDESS 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES RE: KALAHI-CDESS PAMANA P-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF ALFONSO LISTA, IFUGAO 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)	148,980.00	148,980.00	0	132,070.00	132,070.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES RE: KALAHI-CDESS PAMANA P-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF HIBUNGAN, BENGUET 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	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)	89,820.00	89,820.00	0	89,820.00	89,820.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PS	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE WOMEN'S MONTH CELEBRATION ORIENTATION	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
PDPS	20 001 0300014	CATERING SERVICES FOR THE WOMEN'S MONTH CELEBRATION CLOSING PROGRAM	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
RPMD-APS	20 001 0300014	Board and Lodging for 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 0300014	CATERING SERVICES RE: KALAHI-CDESS ADDITIONAL FINANCING PHASE 2 DROM ACTIVITIES FOR THE MUNICIPALITY OF KABINGAO, IPIVAYO 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 0300014	CATERING SERVICES RE: KALAHI-CDESS ADDITIONAL FINANCING PHASE 2 DROM ACTIVITIES FOR THE MUNICIPALITY OF PIOTOL, IPIVAYO 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 0300014	CATERING SERVICES RE: KALAHI-CDESS ADDITIONAL FINANCING PHASE 2 DROM ACTIVITIES FOR THE MUNICIPALITY OF BANAU, IFUGAO 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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES RE: KALAHI-CDESS ADDITIONAL FINANCING PHASE 2 DROM ACTIVITIES FOR THE MUNICIPALITY OF BAUKO, 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)	568,780.00	568,780.00	0	431,830.00	431,830.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES RE: KALAHI-CDESS 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES RE: KALAHI-CDESS ADDITIONAL FINANCING PHASE 2 DROM ACTIVITIES FOR THE MUNICIPALITY OF LAMUT, IFUGAO 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 0300014	CATERING SERVICES RE: KALAHI-CDESS ADDITIONAL FINANCING PHASE 2 DROM ACTIVITIES FOR THE MUNICIPALITY OF HUNGDUAN, IFUGAO 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

KALAHI	20 001 0300014	CATERING SERVICES RE: KALAH-CIDSS ADDITIONAL FINANCING PHASE 2 DROM ACTIVITIES FOR THE MUNICIPALITY OF PASIL, KALANGA 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	2-Apr-24	N/A	7-May-24	N/A	6-Jun-24	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	N/A	Completed
CIS	20 001 0300014	CATERING SERVICES FOR THE MEETING CUM ORIENTATION WITH PARTNERS ON THE IMPLEMENTATION OF THE ACS OFFLINE INFORMATION SYSTEM	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	22-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	N/A	Completed
LDS	20 001 0300014	CATERING SERVICES FOR THE PROFESSIONAL REGULATION COMMISSION (PRC) MOBILE OUTREACH PROGRAM	NO	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	N/A	Completed
SECTORS	20 001 0300014	PRODUCTION AND PRINTING OF TARPULIN FOR THE NATIONAL SOLO PARENTS DAY AND WEEK CELEBRATION	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	11-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	N/A	Completed
CRCF	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR CBA FOR RCF STAFF AND CAREGIVERS ON TRAUMA-INFORMED CARE AND TRUST-BASED RELATIONAL INTERVENTION(SHOPPING)	NO	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-Apr-24	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTMS	20 001 0300014	Purchase and Delivery of Toner with Free Use and Maintenance of Printers	NO	Competitive Bidding	N/A	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	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. Origen Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordillera Inc.	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	6-Jun-24	Completed
CIS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI-DURABLE EQUIPMENT FOR CIS PERSONNEL	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	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	N/A	Completed
CIS	20 001 0300014	PURCHASE AND DELIVERY OF ICT SUPPLIES AND ACCESSORIES FOR CIS PERSONNEL	NO	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	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	N/A	Completed
BGMS	20 001 0300014	Repair and maintenance of generator set for the Field Office, Satellite Office and Training Center	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	6-May-24	N/A	14-Aug-2024 14-Nov-2024 09-Dec-2024	14-Aug-2024 14-Nov-2024 09-Dec-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	N/A	Completed
SECTORS	20 001 0300014	CATERING SERVICES FOR THE LEARNING CONVENTION FOR THE PROVINCIAL MUNICIPAL WELFARE AND DEVELOPMENT OFFICES IN HABRA	NO	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	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	N/A	Completed
SECTORS	20 001 0300014	CATERING SERVICES FOR THE LEARNING CONVENTION FOR THE MUNICIPAL BARANGAY LOCAL GOVERNMENT UNIT IN MANKAYAN, BENGUET	NO	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	N/A	Completed
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CIDSS ADDITIONAL FINANCING PHASE 2 DROM ACTIVITIES FOR THE MUNICIPALITY OF CALANASAN, APAYAO CY 2024	NO	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	29-May-24	Government of the Philippines (current year's budget)	538,760.00	538,760.00	0	451,535.00	451,535.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BGMS	20 001 0300014	REPLACEMENT OF TRICKLE CHARGER, OIL SENSOR AND BATTERY AND REPAIR OF 50KVA GENERATOR (POWER GENERATOR) AT FIELD OFFICE	NO	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	17-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	N/A	Completed
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV SET 480	NO	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	29-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	N/A	Completed
DRMD	20 001 0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR DRMD STAFF FY 2024	NO	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	18-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	N/A	Completed
DRMD	20 001 0300014	PURCHASE OF GLOBE COMMUNICATION LOADS 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	18-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	N/A	Completed
CRCF	20 001 0300014	AIRLINE TICKET FOR THE CRCF STAFF TO ATTEND BASIC SIGN LANGUAGE TRAINING FOR CRCF STAFF HANDLING DEAF CLIENTS	NO	NP-53.14 Direct 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	N/A	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	N/A	Completed
CBS	20 001 0300014	BOARD AND LODGING FOR THE SOCIAL WELFARE AND DEVELOPMENT FORUM CUM LEARNING AND DEVELOPMENT INTERVENTION FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS (LSWDOs)	NO	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	19-21-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	N/A	Completed
CBS	20 001 0300014	PRODUCTION AND PRINTING OF TRAINING MATERIALS FOR THE SOCIAL WELFARE AND DEVELOPMENT FORUM CUM LEARNING AND DEVELOPMENT INTERVENTION FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS-TRAINING MATERIALS (LSWDOs)	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	11, 18 June-2024	11, 18 June-2024	Government of the Philippines (current year's budget)	48,800.00	48,800.00	0	48,970.00	48,970.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU	20 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE CAPABILITY BUILDING ON YAKAP BAYAN PROGRAM (YBP) FOR MEMBERS OF THE MUNICIPAL AND BARANGAY ANTI-DRUG ABUSE COUNCIL (MABAC) OF RIZAL, KALINGA	NO	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-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	N/A	Completed

STU	20 001 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 - PANGSIL, KALINGA	NO	NP-03.9 - 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	20 001 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-03.9 - 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU	20 001 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 - STAMBUCEL, APAYAO	NO	NP-03.9 - 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	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	20 001 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 - CALANSAN, APAYAO	NO	NP-03.9 - 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
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS PAMANA # CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF STA MARCELA, APAYAO CY 2024 (PART 1)	NO	NP-03.9 - 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS PAMANA # CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF FLORA, APAYAO CY 2024 (PART 1)	NO	NP-03.9 - 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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS PAMANA # CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF SALLAPADAN, ABRACATA CY 2024	NO	NP-03.9 - Small Value Procurement	N/A	1-Apr-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
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS PAMANA # CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF BONTOC, MT. PROVINCE CY 2024 (PART 1)	NO	NP-03.9 - 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 year's 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
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS PAMANA # CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF LUNA, APAYAO CY 2024 (PART 1)	NO	NP-03.9 - 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	29,920.00	29,920.00	0	N/A	N/A	N/A	N/A	N/A	15-Apr-24	N/A	Completed
TARA	20 001 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	20 001 0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR TARA STAFF FY 2024	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	20 001 0300014	CATERING SERVICES FOR THE SLP MONTHLY MEETINGS WITH PCB AND PARTNERS	NO	NP-03.9 - 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	20 001 0300014	CATERING SERVICES FOR THE SLP PROVINCIAL OFFICES MONTHLY MEETINGS WITH PCB MEMBERS/PARTNERS/STAKEHOLDERS-BENGUET	NO	NP-03.9 - 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	96,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014	REPLACEMENT OF TRANSMISSION, CRANKSHAFT & CAMSHAFT OIL SEAL, TOP COVER CASNET BRAKE PADS AND PMS 430K OF RPV SKA 369	NO	NP-03.9 - 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RICTMS	20 001 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. Ongin 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	20 001 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. Ongin 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	20 001 0300014	Purchase and Delivery of Pre-packed FFPG and Raw Materials for the Production of Family Food Packs Through Framework Agreement for CY2024	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. Ongin 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	20 001 0300014	Purchase and Delivery of Pre-packed FFPG 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	23-July-2024 31-July-2024 15-Aug-2024 16-Aug-2024 22-Aug-2024 23-Aug-2024 9-Sep-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. Ongin 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 0300014	Procurement of Pest Control Services to Operate and Maintain Warehouse for Calendar 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	20-May-24	29-May-24	18,19,20,21,28-Jun-2024 31-Jul-2024 9,16&30Aug-2024 23,24,25&27-Sep-2024 11&26-Oct-2024 8&22-Nov-2024 2,13,16,17,18,19-Dec-2024	18,19,20,21,28-Jun-2024 31-Jul-2024 9,16&30Aug-2024 23,24,25&27-Sep-2024 11&26-Oct-2024 8&22-Nov-2024 2,13,16,17,18,19-Dec-2024	Government of the Philippines (current year's and continuing budget)	568,910.00	568,910.00	0	476,370.72	476,370.72	0	Commission on Audit, Jaime V. Ongpin Foundation Inc, Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordilleras Inc	28-Mar-24	28-Mar-24	28-Mar-24	28-Mar-24	28-Mar-24	Completed
SMU-DRMD	20 001 0300014	PRODUCTION AND PRINTING OF TARPULIN 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	Completed
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS PAMANA P-CDO CEAC ACTIVITIES FOR THE MUNICIPALITY OF PARKELLE, MOUNTAIN 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)	208,800.00	208,800.00	0	195,600.00	195,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS PAMANA P-CDO 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 year's and continuing budget)	95,420.00	95,420.00	0	93,820.00	93,820.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU-DRMD	20 001 0300014	ARRANGING 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	Completed
LDS	20 001 0300014	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	250,866.00	250,866.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE TRAINING OF TRAINERS ON COMPLIANCE VERIFICATION TOOLS-SIP	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	Completed
LDS	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE TRAINING OF TRAINERS ON COMPLIANCE VERIFICATION TOOLS - SHIPPING	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	Completed
CIS	20 001 0300014	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	Completed
CIS	20 001 0300014	PURCHASE OF GLOBE 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 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	Completed
EPHAP	20 001 0300014	PURCHASE AND DELIVERY OF NAME PLATE HOLDER FOR EPHAP ACTIVITIES	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)	4,800.00	4,800.00	0	4,000.00	4,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EPHAP	20 001 0300014	PURCHASE AND DELIVERY OF SOUND RECORDER FOR EPHAP 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	Completed
EPHAP	20 001 0300014	PURCHASE AND DELIVERY OF OUTDOOR TENT FOR EPHAP ACTIVITIES	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	Completed
SUPPLY UNIT	20 001 0300014	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	Completed
SLP	20 001 0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR SLP AA 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	20 001 0300014	PURCHASE OF GLOBE COMMUNICATION 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	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	Completed
SFP	20 001 0300014	BOARD AND LODGING FOR THE SUPPLEMENTARY FEEDING PROGRAM(SFP) FINALIZATION OF THE MANUAL OF OPERATIONS CONSULTATION MEETING	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	Completed
SFP	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE SUPPLEMENTARY FEEDING PROGRAM(SFP) 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
POPS/LDS/APS/PSM/RPMS/PS/DHRVS	20 001 0300014	CATERING SERVICES FOR THE GAD-TWIG SPINET R&E-TWIG/RMANCOMEMERGENCY RMANCOM GENDER SENSITIVITY LEARNING CONVERSATION: CAC REFLECTURE SERIES-JULY TO BAC MEETINGS, HRMPSB, R.P.M.T. A SESSION AND PRAYER & COMMITTEE MEETINGS	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS PAMANA P-CDO CEAC Activities in the Municipality of Bugasas, 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	28-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	Completed
APS	20 001 0300014	REPLACEMENT OF SUPPLY AND PARTS FOR SISO MZ 670A	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	Completed
RPMD-4Ps	20 001 0300014	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	Completed
RPMD-4Ps	20 001 0300014	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	N/A	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	Completed

RPMD-4Ps	20 001 0300014	Board and Lodging for the Regional Independent Monitoring Committee Field Visit CY 2024 - ABRA	NO	NP-53.10 Lease of 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	16-18 July 2024	16-18 July 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU-4Ps	20 001 0300014	Board and Lodging for the Regional Search for 4Ps Exemplary Children and Regional Search for 4Ps Housing Familya	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RPMD-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	N/A	N/A	N/A	N/A	N/A	Completed	
PDPS	20 001 0300014	CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE INITIATED RESEARCH STUDY ENTITLED "EMPOWERING COMMUNITIES: THE IMPACT OF SUSTAINABLE LIVELIHOOD PROGRAM INITIATIVES OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT	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	N/A	N/A	N/A	N/A	N/A	Completed	
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	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	Completed	
PDPS	20 001 0300014	CATERING SERVICES FOR THE DATA COLLECTION IN BULOGAN	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	N/A	N/A	N/A	N/A	N/A	Completed	
SLP	20 001 0300014	PURCHASE AND 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	N/A	N/A	N/A	N/A	N/A	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	N/A	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	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RMPO-4Ps	20 001 0300014	Training Supplies for the Regional Independent 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	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	N/A	N/A	N/A	N/A	N/A	Completed	
RMPO-4Ps	20 001 0300014	PRODUCTION AND PRINTING OF T-SHIRT FOR THE REGIONAL INDEPENDENT MONITORING COMMITTEE FIELD VISIT CY 2024	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	N/A	N/A	N/A	N/A	N/A	Completed	
ARDO	20 001 0300014	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	N/A	N/A	N/A	N/A	N/A	Completed	
SMU	20 001 0300014	PRINTING OF BLOW-UP CHECK FOR SLP CEREMONIAL PAYOUT AND ACS PAYOUT BACKDROP FOR THE BACODING TURNAS SERBISYO FAR	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	N/A	N/A	N/A	N/A	N/A	Completed	
SMU	20 001 0300014	BOARD AND LODGING FOR THE FY 2024 INFORMATION OFFICERS' CONFERENCES	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	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	N/A	N/A	N/A	N/A	N/A	Completed	
SLP	20 001 0300014	LEASE OF SLP OFFICE SPACE FOR FY 2024 - 3rd Printing	NO	NP-53.10 Lease of 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	N/A	N/A	N/A	N/A	N/A	Completed	
EPHP	20 001 0300014	ARLINE TICKET FOR THE STAFF TO ATTEND THE EMPOWERING COMMUNITIES CONFERE EPHP DMS FOR CBS AND PLANNING WORKSHOP ON NP-CP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline 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)	56,825.00	56,825.00	0	48,244.00	48,244.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
ICTS	20 001 0300014	PURCHASE AND DELIVERY OF HANDBLIND 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	N/A	N/A	N/A	N/A	N/A	Completed	
KALAHI	20 001 0300014	CATERING SERVICES RE: KALAHI-CROSS PAMANA # CDO CEAC ACTIVITIES FOR THE CITY OF TABUK, 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	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	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES RE: KALAHI-CROSS PAMANA # CDO CEAC ACTIVITIES FOR THE MUNICIPALITY OF BAKUN, BENGUET CY 2024	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	N/A	N/A	N/A	N/A	N/A	Completed	
KALAHI	20 001 0300014	CATERING SERVICES RE: KALAHI-CROSS PAMANA # CDO CEAC ACTIVITIES FOR THE MUNICIPALITY OF BOLNEY, ABRA CY 2024 PART 1	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	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	N/A	N/A	N/A	N/A	N/A	Completed	
KALAHI	20 001 0300014	CATERING SERVICES RE: KALAHI-CROSS PAMANA # CDO 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	N/A	N/A	N/A	N/A	N/A	Completed	
KALAHI	20 001 0300014	CATERING SERVICES RE: KALAHI-CROSS PAMANA # CDO CEAC ACTIVITIES FOR THE MUNICIPALITY OF MANKAYAN, BENGUET CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	12-Apr-24	N/A	19-Apr-24	19-Apr-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	N/A	N/A	N/A	N/A	N/A	Completed	
SMU	20 001 0300014	PRODUCTION AND PRINTING OF COLLATERALS FOR THE REGIONAL 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	N/A	N/A	N/A	N/A	N/A	Completed	
SMU	20 001 0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE FY 2024 INFORMATION OFFICERS' CONFERENCES -SVP	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	N/A	N/A	N/A	N/A	N/A	Completed	
SMU	20 001 0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE FY 2024 INFORMATION OFFICERS' CONFERENCES -SHOPPING	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	N/A	N/A	N/A	N/A	N/A	Completed	

4PS	20 001 0300014	REPLACEMENT OF SUPPLY AND PARTS FOR RSD MZ B70A WITH SERIAL NUMBER 78460045	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	N/A	Completed	
4PS	20 001 0300014	ARLINE TICKET FOR STAFF TO ATTEND 1ST JOINT NATIONAL ADVISORY COUNCIL TECHNICAL WORKING GROUP FIELD VISIT FOR 2024	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	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	N/A	Completed	
SLP	20 001 0300014	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-Apr-24	N/A	17-Apr-24	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
CIS	20 001 0300014	BOOTH RENTAL FOR THE SERVICE 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	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	N/A	Completed	
KALAH	20 001 0300014	ARFARE TICKET- KALAH-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	15-Apr-24	N/A	Government of the Philippines (current year's budget)	788,450.00	788,450.00	0	788,450.00	788,450.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CRCF	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR CSA FOR NCF STAFF AND CAREGIVERS ON TRAUMA-INFORMED CARE AND TRUST-BASED RELATIONAL INTERVENTIONS(SVP)	NO		NP-53.9 - Small Value Procurement	N/A	12-Apr-24	N/A	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	N/A	Completed	
4PS	20 001 0300014	ARLINE TICKET FOR THE OFFICIAL TRAVEL OF STAFF TO ATTEND THE TRAINING ON 4PS BENEVOLENT 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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BGMS	20 001 0300014	SIPHONING OF SEPTIC TANK AT BPSF 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	
SECTORS	20 001 0300014	BOARD AND LODGING FOR THE TRAINING ON CASE MANAGEMENT (CM) GUIDE FOR INSURGENT RETURNEE (Rr) FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS (LSWDO), SWAD TEAM LEADER OF MT. PROVINCE FOR CY 2024	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 0300014	PURCHASE AND DELIVERY OF CIS 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	N/A	Completed
SECTORS	20 001 0300014	BOARD AND LODGING FOR THE ORIENTATION ON STRATEGIC HELPDISK FOR INFORMATION EDUCATION LIVELIHOOD, AND OTHER DEVELOPMENTAL INTERVENTIONS (SHIELD) AGAINST CHILD LABOR PROGRAM FOR MEMBERS OF THE LOCAL AND BARANGAY COUNCIL FOR THE PROTECTION OF CHILDREN	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE ORIENTATION ON STRATEGIC HELPDISK FOR INFORMATION EDUCATION LIVELIHOOD, AND OTHER DEVELOPMENTAL INTERVENTIONS (SHIELD) AGAINST CHILD LABOR PROGRAM FOR MEMBERS OF THE LOCAL AND BARANGAY COUNCIL FOR THE PROTECTION OF CHILDREN(SVP)	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	N/A	Completed
SECTORS	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE ORIENTATION ON STRATEGIC HELPDISK FOR INFORMATION EDUCATION LIVELIHOOD, AND OTHER DEVELOPMENTAL INTERVENTIONS (SHIELD) AGAINST CHILD LABOR PROGRAM FOR MEMBERS OF THE LOCAL AND BARANGAY COUNCIL FOR THE PROTECTION OF CHILDREN	NO	shopping 52.1 b		N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	PRODUCTION AND PRINTING OF STREAMER FOR THE ORIENTATION ON STRATEGIC HELPDISK FOR INFORMATION EDUCATION LIVELIHOOD, AND OTHER DEVELOPMENTAL INTERVENTIONS (SHIELD) AGAINST CHILD LABOR PROGRAM FOR MEMBERS OF THE LOCAL AND BARANGAY COUNCIL FOR THE PROTECTION OF CHILDREN	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	N/A	Completed
CIS	20 001 0300014	PURCHASE AND DELIVERY OF CIS OFFICE SUPPLIES FOR OFFSITE AND ONSITE PAY OUTS- SHOPPING	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	N/A	Completed
NHTS	20 001 0300014	PURCHASE AND DELIVERY OF CT EQUIPMENT FOR TARA AND STU UNIT STAFF	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	N/A	Completed
KALAH	20 001 0300014	CATERING SERVICES RE. KALAH-CIDSS PANAMA P-CDD CEAC Activities for the Municipality of Dagupan, 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NHTS/ICTMS	20 001 0300014	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	N/A	Completed

ICTS	20 001 0300014	PURCHASE OF PUBLIC CLOUD STORAGE RESOURCE FOR ONLINE BACK UP REPOSITORY	NO	NP-03.9 - 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300014	PURCHASE AND DELIVERY OF ADVANCED AND SECURE MOBILE DEVICES FOR THE MOBILE-BASED DROMIC REPORTING SYSTEM PILOT PROJECT (TABLETS)	NO	NP-03.9 - 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU	20 001 0300014	CATERING SERVICES FOR THE INTER-AGENCY CASE CONFERENCE FOR THE REACH OUT CLIENT, MR. ALFREDO MACAPUS BY THE PAG-ABOT PROGRAM - ABRA	NO	NP-03.9 - 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BGMS/PH WG	20 001 0300014	MONTHLY PREVENTIVE MAINTENANCE AND SERVICE (PMIS) OF THE ELEVATOR OF REGIONAL HAVEN FOR WOMEN AND GIRLS BUILDING FROM MAY 2024 TO DECEMBER 2024	NO	NP-03.9 - 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 0300014	BOARD AND LOGGING RE: Orientation on the Roles and Functions of the Cash-for-Work (CFW) Team on the Implementation of the Program	NO	NP-03.10 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS RE: Orientation on the Roles and Functions of Cash-for-Work (CFW) Team on the Implementation of the Program	NO	NP-03.9 - 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 0300014	PRODUCTION AND PRINTING RE: Orientation on the Roles and Functions of Cash-for-Work (CFW) Team on the Implementation of the Program	NO	NP-03.9 - 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	20 001 0300014	CATERING SERVICES FOR THE 2ND QUARTER PROMOTIVE SERVICES DIVISION MEETING TO CATERING SERVICES FOR THE 2ND - 4TH QUARTER PROMOTIVE SERVICES DIVISION MEETING	NO	NP-03.9 - 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSS	20 001 0300014	PRODUCTION AND PRINTING OF CERTIFICATE COULD BE USED BY VARIOUS OFFICES OF DSWD CAR	NO	NP-03.9 - 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)	48,834.00	48,834.00	0	46,046.00	46,046.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	BOARD AND LOGGING FOR THE WRITESHOP FOR THE ENHANCEMENT OF THE EMPOWERING LEARNING SESSIONS FOR INDIGENOUS PEOPLES INITIATIVE (ELPI)	NO	NP-03.10 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	825,560.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	BOARD AND LOGGING FOR THE COMPREHENSIVE INTERVENTION AGAINST GENDER-BASED VIOLENCE TRAINING	NO	NP-03.10 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)	448,950.00	448,950.00	0	439,340.00	439,340.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	20 001 0300014	ARLINE TICKET FROM MANILA TO EL NIDO, PALAWAN MMAROPA REGION AND VICE VERSA	NO	NP-03.14 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PS	20 001 0300014	CATERING SERVICES FOR THE REGIONAL PROJECT MANAGEMENT TEAM MEETING FOR INFRASTRUCTURE PROJECTS MEETING	NO	NP-03.9 - 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BS	20 001 0300014	PURCHASE AND DELIVERY OF ROLLED CARPET FOR BUDGET SECTION	NO	NP-03.9 - 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BGMS	20 001 0300014	PURCHASE AND DELIVERY OF MULTI-PURPOSE S HOOK FOR PROPER STORAGE AND ACCESSIBILITY OF DSWD CAR PERSONNEL'S SAFETY HELMET UNDER THEIR OFFICE TABLE	NO	NP-03.9 - 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SS	20 001 0300014	BOARD AND LOGGING FOR THE UPSCALING THE PROCESS IMPLEMENTERS ON STREAMLINING AND DIGITALIZATION OF REGULATORY SERVICES IN THE IMPLEMENTATION OF SOCIAL WELFARE AND DEVELOPMENT (SWD) PROGRAMS	NO	NP-03.10 Lease of Real Property and Venue	N/A	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	N/A	N/A	N/A	N/A	N/A	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-03.9 - Small Value Procurement	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BGMS	20 001 0300014	FABRICATION OF ACRYLIC CSMR PROPSION	NO	NP-03.9 - 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	31-Jul-24	N/A	15-Aug-24	15-Aug-24	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0	43,750.00	43,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014	REPLACEMENT AND REPAIR OF RPY (SLC-35.1)	NO	NP-03.9 - Small Value Procurement	N/A	16-May-24	N/A	23-May-24	23-May-24	23-May-24	N/A	23-May-24	N/A	30-May-24	N/A	5-Jun-24	5-Jun-24	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0	6,200.00	6,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS	20 001 0300014	BOARD AND LOGGING FOR THE BRIDGING LEADERSHIP TRAINING FOR 4PS PARENT LEADERS	NO	NP-03.10 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	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
POPS	20 001 0300014	CATERING SERVICES FOR THE DATA COLLECTION-TUBLAY AND LUBA	NO	NP-03.9 - 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMUCS	20 001 0300014	PRODUCTION AND PRINTING OF ADVOCACY MATERIALS TO ASSISTANCE TO INDIVIDUALS IN CRISIS SITUATION	NO	NP-03.9 - 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SECTORS	20 001 0300014	CATERING SERVICE WITH HALL RENTAL FOR THE STRENGTHENING THE CAPACITY OF PDAD OFFICERS AND FOCAL PERSON IN MANAGING PERSON WITH DISABILITY OFFICE AND IMPLEMENTING PPAp-MT, PROVINCE	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-Aug-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	CATERING SERVICE WITH HALL RENTAL FOR THE STRENGTHENING THE CAPACITY OF PDAD OFFICERS AND FOCAL PERSON IN MANAGING PERSON WITH DISABILITY OFFICE AND IMPLEMENTING PPAp-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-Oct-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	CATERING SERVICE WITH HALL RENTAL FOR THE STRENGTHENING THE CAPACITY OF PDAD OFFICERS AND FOCAL PERSON WITH DISABILITY OFFICE AND IMPLEMENTING PPAp-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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	CATERING SERVICE WITH HALL RENTAL FOR THE STRENGTHENING THE CAPACITY OF PDAD OFFICERS AND FOCAL PERSON IN MANAGING PERSON WITH DISABILITY OFFICE AND IMPLEMENTING PPAp-BAGUIO 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-Aug-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	CATERING SERVICE WITH HALL RENTAL FOR THE STRENGTHENING THE CAPACITY OF PDAD OFFICERS AND FOCAL PERSON IN MANAGING PERSON WITH DISABILITY OFFICE AND IMPLEMENTING PPAp-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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	CATERING SERVICE WITH HALL RENTAL FOR THE STRENGTHENING THE CAPACITY OF PDAD OFFICERS AND FOCAL PERSON WITH DISABILITY OFFICE AND IMPLEMENTING PPAp-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-Aug-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RRCY	20 001 0300014	PURCHASE AND DELIVERY OF BATTERY FOR 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-Aug-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RRCY	20 001 0300014	PURCHASE AND DELIVERY OF SMOKE DETECTORS AND MANUAL FIRE ALARM FOR RRCY ADMINISTRATIVE BUILDING	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 05-Dec-2024	21-Nov-2024 05-Dec-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300014	PURCHASE AND DELIVERY OF BACKPACK TO BE USED BY THE CIS PERSONNEL	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-Jul-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BGMS	20 001 0300014	REPAIR OF GLASS DOORS OF AD, BGMS, GSS AND RAMS AT FLOOR OF OSWD FCOR AND SUPPLY & INSTALLATION OF GLASS STICKER AT AD	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-Sept-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CBS	20 001 0300014	PURCHASE AND DELIVERY OF TOKENS FOR CBS INSTITUTIONAL DEVELOPMENT ACTIVITY 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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CBS	20 001 0300014	PURCHASE AND DELIVERY OF CUSTOMIZED TOKENS FOR CBS INSTITUTIONAL DEVELOPMENT ACTIVITY 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-Jul-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE PROGRAM IMPLEMENTATION ACTIVITIES FOR GOVERNMENT INTERNSHIP PROGRAM AND IMMERSION OUTREACH PROGRAM BAGUIO CITY	NO	NP-53.9 - Small Value Procurement	N/A	9-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-Jun-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	CATERING SERVICES FOR THE GIP AND IOP TECHNICAL WORKING GROUP MEETING	NO	NP-53.9 - Small Value Procurement	N/A	9-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-May-24	Government of the Philippines (current year's budget)	4,900.00	4,900.00	0	4,900.00	4,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE PROGRAM IMPLEMENTATION ACTIVITIES FOR GOVERNMENT INTERNSHIP PROGRAM AND IMMERSION OUTREACH PROGRAM ABRA	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	11-Jun-24	N/A	29-Jul-24	29-Jul-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE PROGRAM IMPLEMENTATION ACTIVITIES FOR GOVERNMENT INTERNSHIP PROGRAM AND IMMERSION 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-Aug-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE PROGRAM IMPLEMENTATION ACTIVITIES FOR GOVERNMENT INTERNSHIP PROGRAM AND IMMERSION OUTREACH PROGRAM FUGAO	NO	NP-53.9 - Small Value Procurement	N/A	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-Jun-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SECTORS	20 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE PROGRAM IMPLEMENTATION ACTIVITIES FOR GOVERNMENT INTERNSHIP PROGRAM AND NUMERSCIN OUTREACH PROGRAM KALINGA	NO	NP-03.9 - 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	15,360.00	0	15,300.00	15,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RICTMS	20 001 0300014	Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices for May to December 2024 (IOT 1)	no	NP-03.1 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	866,120.00	0	Commission on Audit, Jaime V. Origen Foundation Inc, Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordillera Inc	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	Completed	
RICTMS	20 001 0300014	Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices for May to December 2024 (IOT 2)	no	NP-03.1 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. Origen Foundation Inc, Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordillera Inc	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	Completed	
IPS	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE BRIDGING LEADERSHIP TRAINING FOR IPS PARENT LEADERS(SVP)	NO	NP-03.9 - 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	Completed	
IPS	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE LEADERSHIP TRAINING FOR IPS PARENT LEADERS(SHIPPING)	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	Completed	
DRMD	20 001 0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR NEWLY HIRED DRMD STAFF FY 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
KALAH	20 001 0300014	CATERING SERVICES RE. KALAH-CROSS PAMANA P-COO CCEAC Activities for the Municipality of San Isidro, Abra 2024 (Part 1)	NO	NP-03.9 - 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
KALAH	20 001 0300014	CATERING SERVICES RE. KALAH-CROSS PAMANA P-COO CCEAC Activities for the Municipality of Marao, Abra 2024 (Part 1)	NO	NP-03.9 - 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	Completed	
KALAH	20 001 0300014	CATERING SERVICES RE. KALAH-CROSS PAMANA P-COO CCEAC Activities for the Municipality of Bucay, Abra 2024 (Part 1)	NO	NP-03.9 - 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	Completed	
SLP	20 001 0300014	BOARD AND LODGING FOR THE SLP EFFECTIVE STRATEGIES ON HANDLING PERSON WITH DISABILITY CLIENTS AND OTHER VULNERABLE SECTORS	NO	NP-03.10 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	Completed	
LDS	20 001 0300014	CATERING SERVICES FOR THE LEARNING CONVERSATIONS FOR THE OFFICE OF THE REGIONAL DIRECTOR AND ADMINISTRATIVE CLUSTER	NO	NP-03.9 - 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	29,620.00	29,620.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PS	20 001 0300014	PURCHASE AND DELIVERY OF TRAINING KIT FOR THE CONFERENCE OF SPECIAL DISBURGING OFFICERS, PETTY CASH FUND CUSTODIANS AND DESIGNATED PROPERTY OFFICERS ON THEIR RESPONSIBILITY, ACCOUNTABILITY AND LIABILITY OVER GOVERNMENT FUNDS AND PROPERTY AND TECHNICAL SESSION ON PROCUREMENT PROCESSES AND ADMINISTRATIVE PROCESSES	NO	NP-03.9 - 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	21,600.00	0	20,016.00	20,016.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
CIS	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES OF CE IN PREPARATION OF AGAP OFFSITE PAY OUT(SVP)	NO	NP-03.9 - 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	Completed	
SS	20 001 0300014	AIRLINE TICKET FOR THE STAFF TO ATTEND ST. ANTHONY'S MEDIA-BASED STANDARDS NETWORK (ASNET) BI ANNUAL CONVENTION IN CEBU	NO	NP-03.14 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	N/A	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	Completed	
PPD	20 001 0300014	AIRLINE TICKET FOR THE ENHANCING COACHING SKILLS IN MANAGING PERFORMANCE AND DIVERSITY IN THE WORKPLACE IN BUKENON	NO	NP-03.14 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	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	Completed	
CIS	20 001 0300014	PURCHASE OF CF OFFICE SUPPLIES FOR OFFSITE AND ONSITE PAY OUTS	NO	NP-03.5 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)	63,952.30	63,952.30	0	63,952.30	63,952.30	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PSS	20 001 0300014	PURCHASE OF OFFICE SUPPLIES AND OTHER SUPPLIES TO BE DISTRIBUTED TO OFFICE/SECTION DIVISIONS/PROGRAMS AND SWAD OFFICES AND FOR USE OF DSWD CAR VARIOUS ACTIVITIES	NO	NP-03.5 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-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	Completed	
CIS	20 001 0300014	PURCHASE OF CF OFFICE SUPPLIES FOR OFFSITE AND ONSITE PAY OUTS	NO	NP-03.5 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-May-24	16-May-24	Government of the Philippines (current year's budget)	128,280.00	128,280.00	0	128,280.00	128,280.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
GSS	20 001 0300014	PURCHASE AND DELIVERY OF FOOD ITEMS FOR THE USE AND COMFORTION OF SECRETARY'S COTTAGE AND DORM GUESTS	NO	NP-03.9 - Small Value Procurement	N/A	14-May-24	N/A	22-May-24	22-May-24	22-May-24	N/A	22-May-24	N/A	10-Jun-24	N/A	19-Jun-24	19-Jun-24	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0	8,000.00	8,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SECTORS	20 001 0300014	CATERING SERVICES FOR THE LEARNING CONVERSATION FOR THE REGIONAL INTER-AGENCY COMMITTEE ON FLUPNO FAMIL (YBACFF)	NO	NP-03.9 - 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	Completed	
SWAD ABRA	20 001 0300014	PURCHASE AND DELIVERY OF DRINKING WATER FOR THE MONTH OF MAY TO DECEMBER - SWAD ABRA	NO	NP-03.9 - 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	18,22,24,26,28,30,31 - 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	Completed	

PS	20 001 0300014	PURCHASE AND DELIVERY OF CUSTOMIZED SELF DEFENSE TRAINING 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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES OF CIS SUPERVISION 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	19-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300014	PURCHASE AND DELIVERY OF FOLDER FOR CIS SUPERVISION 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300014	Office Supplies of CIS preparation of AKAP offsite payouts	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-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BIGMS	20 001 0300014	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF PERMETER FENCE OF THE PROSD DSWD-CAR SATELLITE AT SAN GREGORIO, LUNA, PANGASINAN	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	27-Jun-24	Government of the Philippines (current year's budget)	49,800.00	49,800.00	0	33,171.64	33,171.64	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	CATERING SERVICES FOR THE BENCHMARKING OF DSWD FOSTER TO DSWD FOSTER	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-May-24	Government of the Philippines (current year's budget)	9,800.00	9,800.00	0	8,100.00	8,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSS	20 001 0300014	PURCHASE OF 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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014	REPLACEMENT AND REPAIR OF RRV 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	26-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
APS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE CT 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	1-Jul-24	9-Jul-24	N/A	5-Aug-24	N/A	8-Aug-24	8-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
APS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE OFFICE 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	24-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJWC	20 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE RJWC-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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES TO SUPPORT THE RJWC-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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES TO SUPPORT THE RJWC-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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF IT SUPPLIES FOR RJWC-CAR(OCCASIONS)	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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF PPE SUPPLIES FOR RJWC-CAR	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-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	N/A	N/A	N/A	N/A	N/A	N/A	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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	BOARD AND LODGING FOR THE TRAINING ON YAKAP BAYAN AFTERCARE MODULES FOR RECOVERING PERSONS WHO USED DRUGS (RPWUDs) AND MULTIDIMENSIONAL 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 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014	REPLACEMENT AND REPAIR OF RRV SLC-8412)	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	10-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300014	PURCHASE AND DELIVERY OF HANDHELD BARCODE SCANNERS	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	25-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RSCC	20 001 0300014	NATIONAL 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	16-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PS	20 001 0300014	BOARD AND LODGING FOR THE LEARNING ACTIVITY AND WELLNESS SESSION FOR ADMINISTRATIVE SERVICES) 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 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PS	20 001 0300014	BOARD AND LODGING FOR THE LEARNING ACTIVITY AND WELLNESS SESSION FOR ADMINISTRATIVE SERVICES) 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 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	20 001 0300014	ARLINE TICKET FOR THE STAFF TO ATTEND THE SECOND LEVEL IMPACT 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	20 001 0300014	ARLINE TICKET FOR THE STAFF TO ATTEND THE SBOL CAMP 2024 KINADMAN: THE REGIONAL TRAINING EFFECT FORUM AND THE SLP COMBINATIONS AND SOCIAL MARKETING OPERATIONS (COSMO) CONFERENCE	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	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	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

STU	20 001 0300014	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF TRAINING OF TRainers ON PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET	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-Jun-24	11-Jun-24	Government of the Philippines (current year's budget)	1,069.00	1,069.00	0	1,069.00	1,069.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
STU	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF TRAINING OF TRainers ON PROTECTEEN PROGRAM. PSYCHOSOCIAL SUPPORT FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET(SHOPPING)	NO	shopping 52.1 b	N/A	20-May-24	N/A	23-May-24	23-May-24	23-May-24	N/A	23-May-24	N/A	6-Jun-24	N/A	14-Jun-24	14-Jun-24	Government of the Philippines (continuing budget)	5,364.00	5,364.00	0	4,243.00	4,243.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 0300014	BOARD AND LODGING RE: KALAH-CROSS 2024 TECHNICAL SESSIONS for Area Coordinating Teams of Additional Financing, PAMANA and KXB 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	16-Jul-24	Government of the Philippines (current year's budget)	3,467,200.00	3,467,200.00	0	1,724,800.00	1,724,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 0300014	BOARD AND LODGING RE: KALAH-CROSS 2024 TECHNICAL SESSIONS for RRMU 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	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	Completed
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PIG-USA 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-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	N/A	Completed
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PIG-USA 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-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	N/A	Completed
HRWS	20 001 0300014	PURCHASE AND DELIVERY OF CERTIFICATE HOLDER FOR AWARD RECIPIENT 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	Completed
GSS	20 001 0300014	PURCHASE OF FUEL FOR ALL RPVs FOR MAY-DECEMBER 2024. PURCHASE OF DIESEL FUEL FOR ALL RPVs FOR JUNE AND 2ND SEM 2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline 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	19-Jun-24	19-Jun-24	19-Jun-24	Government of the Philippines (current year's budget)	850,000.00	850,000.00	0	850,000.00	850,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS-SLP	20 001 0300014	CATERING SERVICES FOR THE SLP RINDO 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	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	Completed
SECTORS	20 001 0300014	BOARD AND LODGING FOR THE LEARNING 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	19-21 June-2024	19-21 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP, PS, CIS, TARA, PDPS, SS, HPPMS, AU, 4PS, SLP, PSD, HRWS, SECTORS, CBS, PROMED, LDS	20 001 0300014	CATERING SERVICES FOR VARIOUS ACTIVITIES FOR THE SECOND SEMESTER OF CALENDAR SERVICES FOR VARIOUS ACTIVITIES FOR THE SECOND SEMESTER OF CALENDAR YEAR 2024	NO	NP-53.9 - Small Value Procurement	N/A	3-Jun-24	N/A	7-Jun-24	7-Jun-24	7-Jun-24	25-Jun-24	26-Jun-24	N/A	4-Jul-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	902,200.00	902,200.00	0	826,861.00	826,861.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PS	20 001 0300014	PURCHASE AND DELIVERY OF IT EQUIPMENT FOR SIWAD TEAM LEADER FOR THE USE OF SOCIAL ENDSION PROGRAM IMPLEMENTATION	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	21-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EPAHP	20 001 0300014	ARLINE TICKET FOR THE STAFF TO ATTEND THE CASCADING OF EPAHP-DIGITAL MAPPING SYSTEM AND ENCODING OF COMMUNITY-BASED ORGANIZATIONS	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/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PDPS	20 001 0300014	ARLINE 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 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)	31,074.00	31,074.00	0	31,074.00	31,074.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV SITES	NO	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/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BRTF	20 001 0300014	PURCHASE OF GLOBE COMMUNICATION SERVER (40 LOAD) FOR RRPTP STAFF FOR FY 2024	NO	Direct Contracting	N/A	23-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	27-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	Completed

TARA	20 001 0300014	CATERING SERVICES FOR THE CONSULTATION ON TECHNICAL ASSISTANCE/ADVISORY AND OTHER RELATED SUPPORT SERVICES (TAORSS)	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	N/A	N/A	N/A	N/A	Completed
RCAT-VAVC	20 001 0300014	CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR OPERATIONALIZATION OF DSWD CAR MEN OPPOSED TO VIOLENCE AGAINST WOMEN EVERYWHERE(MOVE) CY 2024 -REGULAR MEETINGS	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	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	CATERING SERVICES FOR THE BENCHMARKING OF DSWD FY 2024 DSWD CAR REGIONAL 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	N/A	N/A	N/A	N/A	Completed
STU	20 001 0300014	BOARD AND LODGING FOR THE CONDUCT OF TRAINING OF TRAINERS ON PROTECTEEN PROGRAM PSYCHOSOCIAL SUPPORT FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET	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	656,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 0300014	BOARD AND LODGING FOR THE ORIENTATION AND CONSULTATION ON MANAGEMENT (OM) FOR PROGRAM IMPLEMENTERS 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	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR KALAH-CROSS FY 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	N/A	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	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	BOARD AND LODGING FOR THE CAPACITY BUILDING ACTIVITY AND 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	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 0300014	PURCHASE AND DELIVERY OF TRAINING MATERIALS FOR ORIENTATION AND CONSULTATION ON KNOWLEDGE MANAGEMENT (KM) FOR PROGRAM IMPLEMENTERS 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	CATERING SERVICE WITH HALL RENTAL FOR THE CAPACITY BUILDING ACTIVITY FOR THE PARENTS/GUARDIANS OF SHIELD PROGRAM BENEFICIARIES	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ORD	20 001 0300014	PURCHASE AND DELIVERY OF FOOD ITEMS FOR THE MEETING 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	PRODUCTION AND PRINTING OF ADVOCACY MATERIALS FOR THE COMPREHENSIVE INTERVENTION AGAINST GENERAL-BASED VIOLENCE (CAGV) TRAINING	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	N/A	N/A	N/A	N/A	Completed
RRPTP	20 001 0300014	SUPPLEMENTAL BOARD AND LODGING FOR UNDERSTANDING THE DYNAMICS OF HUMAN TRAFFICKING: TRAINING ON HANDLING OF TRAFFICKING IN PERSON (TIP) FOR DSWD FIELD OFFICE AND LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICE (LSDWO) SOCIAL 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	N/A	N/A	N/A	N/A	Completed
STU	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF TRAINING OF TRAINERS ON PROTECTEEN PROGRAM PSYCHOSOCIAL SUPPORT FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET (SPP)	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU	20 001 0300014	PURCHASE AND DELIVERY OF TOTE BAG FOR CONDUCT OF TRAINING OF TRAINERS ON PROTECTEEN PROGRAM PSYCHOSOCIAL SUPPORT FOR ADOLESCENT MOTHER AND THEIR FAMILIES IN BAGUIO CITY, BENGUET	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	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR KALAH-CROSS FY 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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 0300014	BOARD AND LODGING RE: KALAH-CROSS 2024 TECHNICAL SESSIONS by Area Coordinating Teams for Additional Training (PAMANA and KKB 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	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 0300014	PURCHASE OF OFFICE SUPPLIES FOR KALAH-CROSS	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	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	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) 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	N/A	N/A	N/A	N/A	Completed

SFP	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE DELIVERY OF OFFICE SUPPLIES FOR THE TRAININGS	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-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	N/A	Completed
SMU - HC	20 001 0300014	LED WALL RENTAL FOR KALAH-CROSS PROGRAM ADVOCACY ACTIVITIES FOR 2024 - BAYAN KAWALAN 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-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	N/A	Completed
SMU	20 001 0300014	PRODUCTION AND PRINTING OF CRCP BANNERS FOR THE KAPHAN 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-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	N/A	Completed
SMU	20 001 0300014	CATERING SERVICES FOR THE KAPHAN SA BAGONG PILPNAS	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-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	N/A	Completed
STU	20 001 0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR RABOT PROGRAM STAFF FY 2024	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	16-Jul-24	16-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	N/A	Completed
4PS	20 001 0300014	PURCHASE OF DESK TYPE DRY SEAL FOR THE USE OF PERSONAL OPERATIONS OFFICE STAFF	NO	NP-53.9 - Small Value Procurement	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	30-Jul-24	28-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	N/A	Completed
GSS	20 001 0300014	REPLACEMENT AND REPAIR OF RVP CP-3166	NO	NP-53.9 - Small 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-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	N/A	Completed
SFP	20 001 0300014	PRODUCTION AND PRINTING OF TRAINING MATERIALS FOR THE SUPPLEMENTARY 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	4-Jun-24	26-Jun-24	N/A	1-Jul-24	1-Jul-24	Government of the Philippines (current year's budget)	26,500.00	26,500.00	0	26,500.00	26,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	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)	458,900.00	458,900.00	0	457,450.00	457,450.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	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-Jun-24	Government of the Philippines (current year's budget)	3,150.00	3,150.00	0	2,400.00	2,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU	20 001 0300014	CATERING SERVICES FOR THE TECHNICAL ASSISTANCE SESSION ON STRATEGIC PLANNING AND 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-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	N/A	Completed
KALAH	20 001 0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR KALAH-CROSS 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	22-Jul-24	Government of the Philippines (current year's budget)	628,900.00	628,900.00	0	604,704.00	604,704.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR KALAH-CROSS 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	27-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	N/A	Completed
ICTS	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE TEAM STRENGTHENING ACTIVITY AND 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	14-Jun-24	N/A	18-Jun-24	18-Jun-24	Government of the Philippines (current year's budget)	3,450.00	3,450.00	0	3,404.00	3,404.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	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)	800	800	0	780	780	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300014	HIRE OF DOCUMENTER FOR THE TEAM STRENGTHENING ACTIVITY AND 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 2024	18-22 June 2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0	7,000.00	7,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	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-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	N/A	Completed
CIS	20 001 0300014	Purchase and Delivery of Information and Technology Equipment and Service-liable ICT Equipment for the DSWD CAR Staff (Lot 1)	NO	Competitive Bidding	0527/2024	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-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_JVOFPCCL DOFCCI	28-May-24	7-Jun-24	7-Jun-24	7-Jun-24	7-Jun-24	7-Jun-24	Completed	
4P/PPS	20 001 0300014	Purchase and Delivery of Information and Technology Equipment and Service-liable ICT Equipment for the DSWD CAR Staff (Lot 2)	NO	Competitive Bidding	0527/2024	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-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_JVOFPCCL DOFCCI	28-May-24	7-Jun-24	7-Jun-24	7-Jun-24	7-Jun-24	7-Jun-24	Completed	
HR/WS CENTERS	20 001 0300014	Purchase and Delivery of Medicines and Medical Supplies for the DSWD-CAR Field Office and Clients for the Centers and Residential Care Facilities -Second Posting	NO	NP-53.1 Two Failed Bidding	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_JVOFPCCL DOFCCI	21-May-24	21-May-24	21-May-24	21-May-24	21-May-24	21-May-24	Completed	
ICTS	20 001 0300014	BOARD AND LODGING FOR THE TEAM STRENGTHENING ACTIVITY AND STRATEGIC PLANNING WORKSHOP FOR THE INFORMATION AND COMMUNICATIONS TECHNOLOGY 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-Jun-24	Government of the Philippines (current year's budget)	382,800.00	382,800.00	0	290,000.00	290,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RRCY	20 001 0300014	PURCHASE AND DELIVERY OF REFRIGERATOR AND STORAGE FOR MEDICINE SUPPLIES OF RRCY	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	N/A	Completed
RSCC	20 001 0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR RSCC STAFF	NO	Direct Contracting	N/A	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	24-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	N/A	Completed

RSCC	20 001 0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR RSCC STAFF	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	PRINTING OF TARPULIN FOR RISK RESILIENCY PROGRAM PROJECT LAMA AT BINH	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU	20 001 0300014	CATERING SERVICES FOR THE TECHNICAL ASSISTANCE SESSION ON THE INSTITUTIONALIZATION AND PROTECTION OF PROTECTED 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU	20 001 0300014	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PS	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE CONFERENCE OF SPECIAL OMBUDSMAN OFFICERS, PETTY CASH FUND CUSTODIANS AND DESIGNATED PROPERTY OFFICERS ON THEIR RESPONSIBILITY AND LIABILITY OVER GOVERNMENT FUNDS AND PROPERTY AND TECHNICAL SESSION ON PROCUREMENT PROCESSES AND ADMINISTRATIVE 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014	REPLACEMENT AND REPAIR OF RPY SAB 5977	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SWAD ABRA	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE SWAD ABRA SEMESTRAL MEETING FOR FY 2024	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	27-Jun-24	28-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of 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	291,666.00	291,666.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	Purchase and Delivery of Well-milled Rice for the 14th Cycle Supplementary Feeding Program Implementation in Florio, Agaña	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Tublay, Benguet	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Ask, Benguet	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Sablan, Benguet	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	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Igoan, Benguet	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	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Ligtasan, Abra	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Banaue, Benguet	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Banaue, Benguet	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Atok, Ifugao	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Pinar, Abra	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	BOARD AND LODGING FOR THE NUTRITION CONVENTION FOR CHILD DEVELOPMENT WORKERS FOR 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SS	20 001 0300014	CATERING SERVICES FOR THE ORIENTATION TO THE ACTIVE MEMBERS OF LOCAL AGESNET CLUSTER	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	ARRIFARE FOR 3 DRMD STAFF TO ATTEND THE PR AT BACOLOD CITY ON MARCH 4-8, 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	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
IJU	20 001 0300014	Purchase of Airfare for travel to Bataan City for Reorientation on Compliance and Management Audit for IIS and Field Offices' IJU Personnel	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

APs	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE OFFICIAL TRAVEL OF STAFF TO ATTEND THE REENGINEERING OF THE GRS PROCEDURES	NO	NP-03.14 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)	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
SLP	20 001 0300014	Airline ticket to attend the SLP Training on Community Organizing from Manila to Cagayan De Oro and vice versa	NO	NP-03.14 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)	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
HRPPMS	20 001 0300014	Purchase of Airline Ticket for the Official Travel of Staff to attend NECP Orientation/Training under HRMDS	NO	NP-03.14 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/ICTS	20 001 0300014	Purchase of Airline Tickets for the Official Travels of DSOID-CAR Staffs to Attend DCBA6 for CY 2024	NO	NP-03.14 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
DRMD	20 001 0300014	Purchase of Airline Ticket for the Airline Staff to Attend the 2-DRMD Work and Financial Planning Workshop at Puerto Princesa, Palawan	NO	NP-03.14 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
DRMD	20 001 0300014	Airline Ticket for the 6 DRMD Staff to Attend the Risk Resilience Program Strategies Planning Workshop at General Santos City	NO	NP-03.14 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	N/A	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
KALAH	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR KALAH-CROSSI FY 2025 WORK AND FINANCIAL PLANNING WORKSHOP THROUGH DIRECT BOOKING	NO	NP-03.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	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
DRMD	20 001 0300014	Airline Of 3 DRMD Staff to Attend the Orientation on Psychological First Aid at Puerto Princesa, Palawan	NO	NP-03.14 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)	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
SOCPENP SD	20 001 0300014	Airline Ticket from Manila to General Santos and Vice-Versa to attend the Mid-Term Assessment of the DSOID-CAR Persons Program Implementation Cum Workshop on the Amendment of the Comenarlan Guidelines in Region XI	NO	NP-03.14 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)	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
APS	20 001 0300014	Airline Ticket for Official Local Travel of Staff to attend the 1st Joint National Advisory Council and National Council and National Group Field Visit For 2024 (Roundtrip - Manila to Region V And Vice Versa)	NO	NP-03.14 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
NHTS	20 001 0300014	Airline Ticket for the Staff to Attend the 2024 Lushanhan 3 Communication Planning Workshop	NO	NP-03.14 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)	14,449.00	14,449.00	0	14,449.00	14,449.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BS/CRCP	20 001 0300014	Airline Ticket from Manila to Bolo and Vice Versa May 7-	NO	NP-03.14 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
SLP	20 001 0300014	AIRLINE TICKET FOR THE STAFF TO ATTEND CY 2024 SLP TRAINING FOR RMEF ON THE UPDATED FINANCIAL MANAGEMENT GUIDELINES CUM SLP GUIDELINES TO CATCLAN, AGUSAN	NO	NP-03.14 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
CRCP	20 001 0300014	AIRLINE TICKET FOR THE STAFF TO ATTEND THE CRCP STAFF ORIENTATION ON APPLIED BEHAVIORAL ANALYSIS	NO	NP-03.14 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
SWEAPH RWS	20 001 0300014	AIRLINE TICKET FOR THE STAFF TO ATTEND THE SWEAP NATIONAL COUNCIL AND 2ND QUARTER MEETING AT CATCLAN	NO	NP-03.14 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	AIRLINE TICKET FOR THE STAFF TO ATTEND SWOPA 2024 AT BORACAY	NO	NP-03.14 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	AIRLINE TICKET FOR THE STAFF TO ATTEND THE CRCP STAFF ORIENTATION ON AGUSAN DEL NORTE	NO	NP-03.14 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
LDS	20 001 0300014	AIRLINE TICKET FOR THE STAFF TO ATTEND THE LEARNING AND DEVELOPMENT INTERVENTION FOR LEARNING AND DEVELOPMENT (L & D) CENTRAL OFFICE AND FIELD OFFICE FOCAL PERSONS AT AGUSAN	NO	NP-03.14 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
DRMD	20 001 0300014	AIRLINE TICKET FOR THE STAFF TO ATTEND THE SEMINAR AND WORKSHOP ON ONLINE EVENTS PLANNING AND MANAGEMENT	NO	NP-03.14 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 AIRLINE TICKET FOR THE SFP PLANNING WORKSHOP	NO	NP-03.14 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

ARDA	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR PARTICIPANTS TO ATTEND THE GASSG NATIONAL SUMMIT 2024 TO PALURAN AND VICE VERSA ON JUNE 18-21 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	10-Jun-24	10-Jun-24	10-Jun-24	N/A	10-Jun-24	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE ORIENTATION ON RETHINKING LEARNING 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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PS	20 001 0300014	NATIONAL NEWSPAPER PUBLICATION FOR AWARD NOTICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	14-Jun-24	N/A	19-Jun-24	19-Jun-24	19-Jun-24	N/A	19-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
KALAH	20 001 0300014	PURCHASE AND DELIVERY OF TONERS FOR HALOCESS	NO	NP-53.9 - Small Value Procurement	N/A	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	Government of the Philippines (current year's budget)	434,600.00	434,600.00	0	434,600.00	434,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RSCC	20 001 0300014	EVENT STYLING FOR THE INAUGURATION OF THE RECEPTION AND STUDY CENTER FOR CHILDREN (RSCC) FACILITY	NO	NP-53.9 - Small Value Procurement	N/A	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	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0	50,000.00	50,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RSCC	20 001 0300014	CATERING SERVICES FOR THE INAUGURATION OF THE RECEPTION AND STUDY CENTER FOR CHILDREN (RSCC) FACILITY	NO	NP-53.9 - Small Value Procurement	N/A	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	Government of the Philippines (current year's budget)	145,200.00	145,200.00	0	145,200.00	145,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	CATERING SERVICES FOR THE SUPPLEMENTAL PROPOSAL TO THE APPROVED NUTRITION CONVENTION FOR CHILD DEVELOPMENT WORKERS FOR 2024 - ABRA	NO	NP-53.9 - Small Value Procurement	N/A	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	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0	11,200.00	11,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	CATERING SERVICES FOR THE SUPPLEMENTAL PROPOSAL TO THE APPROVED NUTRITION CONVENTION FOR CHILD DEVELOPMENT WORKERS FOR 2024 - APAYAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	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	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0	5,000.00	5,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	CATERING SERVICES FOR THE SUPPLEMENTAL PROPOSAL TO THE APPROVED NUTRITION CONVENTION FOR CHILD DEVELOPMENT WORKERS FOR 2024 - FUGAO	NO	NP-53.9 - Small Value Procurement	N/A	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	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0	11,400.00	11,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	CATERING SERVICES FOR THE SUPPLEMENTAL PROPOSAL TO THE APPROVED NUTRITION CONVENTION FOR CHILD DEVELOPMENT WORKERS FOR 2024 - KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	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	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
CIS4PS	20 001 0300014	Purchase and Delivery of Office Equipment for the Crisis Intervention Center (KAP) and Pantawid Pamilyang Pilipino Program	NO	NP-53.9 - Small Value Procurement	N/A	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	Government of the Philippines (current year's budget)	552,000.00	552,000.00	0	494,800.00	494,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
KALAH	20 001 0300014	Purchase and Delivery of Office Supplies for KALAH-CDSS	NO	shopping 52.1 b	N/A	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	Government of the Philippines (current year's budget)	104,895.50	104,895.50	0	37,104.00	37,104.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
HRWS	20 001 0300014	CATERING SERVICES FOR THE CY 2024 PRAELAB 24 DELIBERATIONS	no	NP-53.9 - Small Value Procurement	N/A	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	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0	40,480.00	40,480.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SECTORS	20 001 0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO LOAD) FOR COMPRE STAFF FOR JUNE TO DECEMBER 2024	NO	NP-53.9 - Small Value Procurement	N/A	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	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0	5,400.00	5,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SECTORS	20 001 0300014	CATERING SERVICES FOR THE WORLD AIDS DAY: ORIENTATION ON THE DSWD PSYCHOSOCIAL SUPPORT TO PERSONS LIVING WITH HIV/AIDS (PLHIV) AND DEMONSTRATION OF HIV TESTING IN THE WORKPLACE FOR HIGHER EDUCATION INSTITUTIONS (HEIs)	NO	NP-53.9 - Small Value Procurement	N/A	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	Government of the Philippines (current year's budget)	29,400.00	29,400.00	0	20,600.00	20,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
LDS	20 001 0300014	PURCHASE OF AIRLINE TICKET TO ATTEND THE CY 2024 HUMAN RESOURCE (HR) CONFERENCE TO PUERTO PRINCESA, PALURAN 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	N/A	18-Jun-24	18-Jun-24	18-Jun-24	N/A	18-Jun-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0	64,730.00	64,730.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Dablan, Abra	NO	NP-53.12 Community Participation	N/A	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	Government of the Philippines (current year's budget)	858,000.00	858,000.00	0	857,997.00	857,997.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Palubaba, Abra	NO	NP-53.12 Community Participation	N/A	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	Government of the Philippines (current year's budget)	325,248.00	325,248.00	0	325,068.00	325,068.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	Purchase and Delivery of Nutribuns for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Pidigan and Palubaba, Abra	NO	NP-53.12 Community Participation	N/A	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	Government of the Philippines (current year's budget)	72,792.00	72,792.00	0	72,792.00	72,792.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Bagu Mountain Province	NO	NP-53.12 Community Participation	N/A	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	Government of the Philippines (current year's budget)	360,000.00	360,000.00	0	358,550.00	358,550.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	Purchase and Delivery of White Milled Rice for the 14th Cycle Supplementary Feeding Program Implementation in the Province of Abra	NO	NP-53.12 Community Participation	N/A	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	Government of the Philippines (current year's budget)	715,360.00	715,360.00	0	712,500.00	712,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
ICTS	20 001 0300014	INTERNET SUBSCRIPTION FOR DSWD SUSTAINABLE LIVELIHOOD PROGRAM (SLP) NEW OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	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	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	N/A	N/A	N/A	N/A	N/A	Completed	

KALAH	20 001 0300014	BOARD AND LOGGING RE: KALAH-CROSS MONITORING AND EVALUATION LEARNING AND 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	2,204,160.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 0300014	BOARD AND LOGGING RE: KALAH-CROSS MONITORING AND EVALUATION LEARNING AND DEVELOPMENT INTERVENTION 2024 - 3RD STAKEHOLDER'S AND PARTNERS 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	317,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014	LAUNDRY SERVICES FOR THE USE OF GUESTS AT THE 3RD STAKEHOLDER'S AND PARTNERS FORUM	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)	47,840.00	47,840.00	0	43,750.00	43,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CRISIS INTERVENTION SECTION (CIS) FOR THE CONDUCT OF PAYOUT FOR THE ACS AND IMPLEMENTATION 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	32,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CRISIS INTERVENTION SECTION (CIS) FOR THE CONDUCT OF PAYOUT FOR THE ACS AND IMPLEMENTATION 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	27,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RRCY	20 001 0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR RRCY STAFF	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	15,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RRCY	20 001 0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-GAD) FOR RRCY STAFF	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	107,712.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI-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	118,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE EQUIPMENT (BIOMETRIC SCANNER)	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	n/a	2-Aug-24	2-Aug-24	Government of the Philippines (current year's budget)	64,000.00	64,000.00	0	55,200.00	55,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE OTHER 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	15,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300014	PURCHASE AND DELIVERY OF ASSORTED ICT CONSUMABLES AND SEMI-EXPENDABLE 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	12-Sept-24	12-Sept-24	Government of the Philippines (current year's budget)	131,750.00	131,750.00	0	129,000.00	129,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300014	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	84,945.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI-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	44,934.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	Purchase and Delivery of Fish Cycle Supplementary Feeding Program Implementation in the Municipality of Malayao, Bugao	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	504,667.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SOCIAL PENSION PROGRAM PAYOUT TO INDIGENT 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	Government of the Philippines (current year's budget)	95,850.00	95,850.00	0	86,850.00	86,850.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SOCIAL PENSION 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 - Oct-2024, 20-23- Nov-2024	14-19- Oct-2024, 27-30 - Oct-2024, 20-23- Nov-2024	Government of the Philippines (current year's budget)	104,440.00	104,440.00	0	90,300.00	90,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SOCIAL PENSION PROGRAM PAYOUT TO INDIGENT SENIOR CITIZENS WITHIN THE CORDILLERAS-KALINGA	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	95,186.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SOCIAL PENSION PROGRAM PAYOUT TO INDIGENT SENIOR CITIZENS WITHIN THE CORDILLERAS-FUGAO	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	9-Jul-2024-3, 12-17-Aug-2024, 14-15-Oct-2024	Government of the Philippines (current year's budget)	104,440.00	104,440.00	0	90,300.00	90,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SOCIAL PENSION PROGRAM PAYOUT TO INDIGENT SENIOR CITIZENS WITHIN THE CORDILLERAS-ABRA	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	5-11-Aug-2024, 10-16-Nov-2024	Government of the Philippines (current year's budget)	104,440.00	104,440.00	0	90,440.00	90,440.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CRISIS INTERVENTION SECTION (CIS) FOR THE CONDUCT OF PAYOUT FOR THE ACS AND IMPLEMENTATION OF AKAP-FUGAO	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	27,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CRISIS INTERVENTION SECTION (CIS) FOR THE CONDUCT OF PAYOUT FOR THE ACS AND IMPLEMENTATION 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	31,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300014	PURCHASE OF AIRLINE TICKET TO ATTEND THE DSDO INFORMATION SYSTEMS STRATEGIC PLANNING (SSP) 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	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	20,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

PSS KALAH	20 001 0300014	Purchase and Delivery of Additional Office and Other Supplies for Calendar Year 2024	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-24	15-Aug-24	12-Sept-24	12-Sept-24	27-Sept-2024 08-Oct-2024	21-Oct-24	Government of the Philippines (current year's and continuing budget)	2,528,451.00	2,528,451.00	0	2,528,381.00	2,528,381.00	0	Commission on Audit, Jaime V. Origen Foundation Inc. Philippine Chamber of Commerce Industry - Development Organization for Families and Communities in the Cordillera Inc	27-Jun	27-Jun	27-Jun	27-Jun	27-Jun	27-Jun	N/A	Completed
SECTORS	20 001 0300014	CATERING SERVICES FOR THE PHILIPPINE NATIONAL AIDS COUNCIL (PNAC) AND REGIONAL AIDS ASSISTANCE TEAM (RAAT) CAPABILITY BUILDING ACTIVITY FOR LOCAL GOVERNMENT UNITS (LGUs) AND OTHER PARTNERS	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	N/A	Completed
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV URM 3073	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	N/A	Completed
EPHP	20 001 0300014	LAY-OUT AND PRINTING OF EPHP PC 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	N/A	Completed
IPS	20 001 0300014	PURCHASE AND DELIVERY OF NAME STAMP FOR THE USE OF IPS PROVINCIAL OPERATIONS OFFICE STAFF	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RCAT- YVWC	20 001 0300014	CATERING SERVICE FOR INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR OPERATIONALIZATION OF REGIONAL COMMITTEE AGAINST TRAFFICKING VIOLENCE AGAINST WOMEN ATHER CHILDREN SUB-COMMITTEE AND TWG MEETING	NO	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	N/A	Completed
ICTS	20 001 0300014	Purchase of One (1) Year Online Subscription to Google Form Approvals Add On	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	N/A	Completed
RJWC	20 001 0300014	BOARD AND LODGING FOR THE CONSULTATION WORKSHOP WITH THE LGUs ON THE IMPLEMENTATION OF RA 9344 AS AMENDED AND OTHER RELATED PROGRAMS/INITIATIVES ON CHILDREN	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-Oct-2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE CONSULTATION WORKSHOP WITH THE LGUs ON THE IMPLEMENTATION OF RA 9344 AS AMENDED AND OTHER RELATED PROGRAMS/INITIATIVES ON CHILDREN-SHOPPING	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE CONSULTATION WORKSHOP WITH THE LGUs ON THE IMPLEMENTATION OF RA 9344 AS AMENDED AND OTHER RELATED PROGRAMS/INITIATIVES ON CHILDREN-SVP	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	N/A	Completed
EPHP	20 001 0300014	PURCHASE OF OFFICE SUPPLIES FOR EPHP	NO	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-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	N/A	Completed
EPHP	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR EPHP-SHOPPING	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	N/A	Completed
EPHP	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR EPHP-SVP	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	N/A	Completed
DRMD	20 001 0300014	LEASE OF DRMD OFFICE SPACE FOR FY 2024	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	N/A	Completed
IPS	20 001 0300014	ARLINE TICKET FOR OFFICIAL LOCAL TRAVEL STAFF TO ATTEND THE REGIONAL PROGRAM MEETING AND INTERNATIONAL CHLD DEVELOPMENT PROGRAMME CREATION (METRO MANILA - LEYTE)	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-Jul-24	2-Jul-24	2-Jul-24	N/A	2-Jul-24	N/A	N/A	N/A	2-Jul-24	N/A	Government 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	N/A	Completed
SOCPEN	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SOCIAL PENSION BENEFICIARY TO INDIGENT SENIOR CITIZENS WITHIN THE CORRELASAP APAYAO	NO	NP-53.9 - Small Value Procurement	N/A	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	27-Oct-2024-1- Nov-2024-10- 16-Nov-2024	Government of the Philippines (current year's budget)	111,860.00	111,860.00	0	89,460.00	89,460.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300014	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	N/A	Completed
ICTS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE OTHER MATERIALS 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	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	N/A	Completed
GSS/DRMD	20 001 0300014	REPAIR AND MAINTENANCE OF RPV URM 3073	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	N/A	Completed
IPS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE EQUIPMENT 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	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	N/A	Completed
LDS	20 001 0300014	PURCHASE OF ARLINE TICKET TO ATTEND THE PROBLEM-SOLVING AND DECISION MAKING (PSDM) TRAINING PROGRAM	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	N/A	Completed
PPD-NHTS	20 001 0300014	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	0	5,140.00	5,140.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
IPS	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF-SHOPPING	NO	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	N/A	Completed
IPS	20 001 0300014	PURCHASE OF OFFICE SUPPLIES FOR IPS	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV URM 3073	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	N/A	Completed

KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS PRIMANA-R-CDD CEAC 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	Purchase and Delivery of Rice for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Tabuk City, Kalanga	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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Alfonso Lista, Bugao	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	Purchase and Delivery of Legumes and Eggs for the 14th Cycle Supplementary Feeding Program Implementation in Tabuk, Kalanga	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-Oct-24	Government of the Philippines (current year's budget)	575,960.00	575,960.00	0	575,960.00	575,960.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE ORIENTATION ON 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ORD	20 001 0300014	PURCHASE OF AIRLINE TICKET TO ATTEND THE LUZON CLUSTER REA CONFERENCE CY 2024, MID-YEAR PERFORMANCE REVIEW AND EVALUATION WORKSHOP (PREW) AND STRESS MANAGEMENT ACTIVITY	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RPMD-4Ps	20 001 0300014	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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LSIADMI NPPD	20 001 0300014	CATERING SERVICES FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL LEARNING CONVERSATION FOR ADMINISTRATIVE DIVISION ADMINISTRATIVE 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-Jul-24	N/A	16-Aug-24	N/A	25-Sept-24	25-Sept-24	Government of the Philippines (current year's budget)	119,000.00	119,000.00	0	112,365.00	112,365.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWED PAMILYANG PILIPINO PROGRAM STAFF-IGP	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4PS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI EXPENDABLE ICT AND COMMUNICATION EQUIPMENT FOR PANTAWED 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 0300014	PRINTING AND PRODUCTION OF ADVOCACY MATERIALS FOR KALAH-CROSS 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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR DRMD (FOR CY 2024(TONER))	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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RCAT-VIWC	20 001 0300014	BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTIONS FOR LSWOODS AND PWBS	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-2024	14-17-Aug-2024	Government of the Philippines (current year's and continuing budget)	578,800.00	578,800.00	0	471,100.00	471,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4Ps	20 001 0300014	Outsourcing of 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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS PRIMANA-R-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RCAT-VIWC	20 001 0300014	BOARD AND LODGING FOR THE INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR OPERATIONALIZATION OF DSDW CAR MEN OPPOSED TO VIOLENCE AGAINST WOMEN EVERYWHERE(MOVE) CY 2024- GENDER SENSITIVITY TRAINING FOR MEN CLM PLANNING WORKSHOP	NO	NP-53.10 Lease of Real Property and Venue	N/A	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-2024-2-Aug-2024	29-Jul-2024 to 2-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300014	PURCHASE AND DELIVERY OF TONER FOR RISOGRAPH (M287)	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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPPS	20 001 0300014	BOARD AND LODGING FOR THE CY 2024 PROPOSED PDRP MME 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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

KALAH	20 001 0300014	CATERING SERVICES FOR THE SUPPLEMENTAL PROPOSAL TO THE CDSS PAMANA-P-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF BUGUIAS, BENGUET CI 2024	NO	NP-53.9 - Small Value Procurement	N/A	12-Aug-24	N/A	20-Aug-24	20-Aug-24	20-Aug-24	N/A	20-Aug-24	N/A	30-Aug-24	N/A	29-Oct-24	29-Oct-24	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0	5,600.00	5,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014	PURCHASE AND DELIVERY OF ADDITIONAL TOOL SET OF REVOLV	NO	NP-53.9 - Small Value Procurement	N/A	17-Jul-24	N/A	24-Jul-24	24-Jul-24	24-Jul-24	20-Aug-24	21-Aug-24	N/A	11-Sept-24	N/A	17-Sept-24	17-Sept-24	Government of the Philippines (current year's budget)	58,000.00	58,000.00	0	29,000.00	29,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	BOARD AND LOGGING FOR THE DRMG OPERATIONS WRITESHOP	NO	NP-53.10 Lease of Real Property and Venue	N/A	17-Jul-24	N/A	19-Jul-24	19-Jul-24	19-Jul-24	8-Aug-24	8-Aug-24	21-Aug-24	21-Aug-24	21-Aug-24	26-30-Aug-2024	26-30-Aug-2024	Government of the Philippines (current year's budget)	455,000.00	455,000.00	0	401,800.00	401,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
DRMD	20 001 0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR NEWLY HIRED DRMD STAFF FY 2024	NO	Direct Contracting	N/A	19-Jul-24	N/A	22-Jul-24	22-Jul-24	22-Jul-24	N/A	22-Jul-24	12-Aug-24	12-Aug-24	12-Aug-24	5-Sept-24	5-Sept-24	Government of the Philippines (current year's budget)	35,250.00	35,250.00	0	35,250.00	35,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
DRMD	20 001 0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR NEWLY HIRED DRMD STAFF FY 2024	NO	Direct Contracting	N/A	19-Jul-24	N/A	22-Jul-24	22-Jul-24	22-Jul-24	N/A	22-Jul-24	12-Aug-24	12-Aug-24	12-Aug-24	5-Sept-24	5-Sept-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	N/A	N/A	N/A	N/A	N/A	Completed	
SECTORS	20 001 0300014	CATERING SERVICES FOR THE PAGASA YOUTH ASSOCIATION OF THE PHILIPPINES 50TH FOUNDING ANNIVERSARY CELEBRATION ACTIVITIES FOR 2024	NO	NP-53.9 - Small Value Procurement	N/A	19-Jul-24	N/A	23-Jul-24	23-Jul-24	23-Jul-24	N/A	23-Jul-24	N/A	8-Aug-24	N/A	28-Sept-24	27-28-Sep-2024	Government of the Philippines (current year's budget)	45,800.00	45,800.00	0	40,050.00	40,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
STU	20 001 0300014	CATERING SERVICES FOR THE CAPABILITY BUILDING ON THE INSTITUTIONALIZATION AND RELOCATION OF PROTECTED PROJECT FOR THE MUNICIPALITY OF PARACELS, MOUNTAIN PROVINCE	NO	NP-53.9 - Small Value Procurement	N/A	23-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	1-Aug-24	2-Aug-24	N/A	20-Aug-24	N/A	10&11, 24&25, 26&27 Sep-2024	10&11, 24&25, 26&27 Sep-2024	Government of the Philippines (current year's and continuing budget)	93,000.00	93,000.00	0	81,840.00	81,840.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PSS	20 001 0300014	Purchase of Office Supplies for Section/Division/Programs and SWAD 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	N/A	N/A	1-Aug-24	1-Aug-24	Government of the Philippines (current year's budget)	128,280.00	128,280.00	0	128,280.00	128,280.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PDPs	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE CONSULTATION WORKSHOP ON THE DATA GOVERNANCE FRAMEWORK AND POLICY	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	17-Jul-24	17-Jul-24	17-Jul-24	N/A	17-Jul-24	N/A	N/A	N/A	17-Jul-24	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0	10,668.24	10,668.24	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RHWG	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE KNOWLEDGE SHARING SESSION ON SELF AND STRESS MANAGEMENT CLM TEAM BUILDING OF THE MULTIDISCIPLINARY TEAM OF THE RESIDENTIAL CARE FACILITIES FOR WOMEN	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	12-Jul-24	12-Jul-24	12-Jul-24	N/A	12-Jul-24	N/A	N/A	N/A	12-Jul-24	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0	25,843.20	25,843.20	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
ICTS	20 001 0300014	PURCHASE AND DELIVERY OF IT CONSUMABLE-FIBER PATCH CORDS FOR FIELD OFFICE FIREWALL	NO	NP-53.9 - Small Value Procurement	N/A	23-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	30-Jul-24	1-Aug-24	N/A	14-Aug-24	N/A	15-Aug-24	15-Aug-24	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0	7,800.00	7,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SECTORS	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR TRAINING/WORKSHOP USE OF SECTORS UNIT	NO	NP-53.9 - Small Value Procurement	N/A	19-Jul-24	N/A	24-Jul-24	24-Jul-24	24-Jul-24	23-Jul-24	6-Aug-24	N/A	21-Aug-24	N/A	5-Sept-24	5-Sept-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0	9,725.00	9,725.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BGMS	20 001 0300014	PURCHASE AND DELIVERY OF H-FRAME WITH CONCRETE ACCESSORIES FOR MAINTENANCE PURPOSES OF DSWD FO CAR	NO	NP-53.9 - Small Value Procurement	N/A	18-Jul-24	N/A	22-Jul-24	22-Jul-24	22-Jul-24	24-Jul-24	25-Jul-24	N/A	5-Aug-24	N/A	4-Sept-24	4-Sept-24	Government of the Philippines (current year's budget)	71,000.00	71,000.00	0	64,565.00	64,565.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PSS	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE WORKSHOP ON THE ADMINISTRATION AND MANAGEMENT OF PROPERTY AND SUPPLY ONE-TIME CLEANSING OF DSWD PPE ACCOUNT BALANCE DISPOSITION AND DEREGISTRATION PROCEDURE FOR NON EXISTING/MISSING PPE IN ZARANGWA DEL NORTE ON JULY 29 TO AUGUST 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	17-Jul-24	17-Jul-24	17-Jul-24	N/A	17-Jul-24	N/A	N/A	N/A	17-Jul-24	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0	30,912.00	30,912.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
HRWS	20 001 0300014	PURCHASE AND DELIVERY OF RANDOM DRUG TESTING TO DSWD-CAR PERSONNEL FOR CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	18-Jul-24	N/A	22-Jul-24	22-Jul-24	22-Jul-24	N/A	24-Jul-24	N/A	6-Aug-24	N/A	6-Dec-24	6-Dec-24	Government of the Philippines (current year's budget)	92,100.00	92,100.00	0	55,260.00	55,260.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
DRMD	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR DRMD FOR CY 2024- SHOPPING	NO	shopping 52.1 b	N/A	19-Jul-24	N/A	24-Jul-24	24-Jul-24	24-Jul-24	N/A	30-Jul-24	N/A	12-Aug-24	N/A	23-Aug-24	28-Aug-24	Government of the Philippines (current year's budget)	12,805.00	12,805.00	0	9,032.00	9,032.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
DRMD	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR DRMD FOR CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	19-Jul-24	N/A	25-Jul-24	25-Jul-24	25-Jul-24	N/A	25-Jul-24	N/A	6-Aug-24	N/A	12-Aug-24	12-Aug-24	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0	2,000.00	2,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in Dangles, Abra	NO	NP-53.12 Community Participation	N/A	17-Jul-24	N/A	24-Jul-24	24-Jul-24	24-Jul-24	29-Jul-24	5-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24	26-Sept-24	26-Sept-24	Government of the Philippines (current year's budget)	323,995.00	323,995.00	0	323,218.00	323,218.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	Purchase and Delivery of Bread and Oil/Milk for the 14th Cycle Supplementary Feeding Program Implementation in Pudol Apayao	NO	NP-53.12 Community Participation	N/A	17-Jul-24	N/A	24-Jul-24	24-Jul-24	24-Jul-24	2-Aug-24	2-Aug-24	21-Aug-24	21-Aug-24	21-Aug-24	Oct 9 and 23 2024 Nov. 7 and 21, 2024 Dec. 11, 2024	Oct 9 and 23 2024 Nov. 7 and 21, 2024 Dec. 11, 2024	Government of the Philippines (current year's budget)	133,500.00	133,500.00	0	132,500.00	130,500.00	2000	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in La Paz, Abra	NO	NP-53.12 Community Participation	N/A	17-Jul-24	N/A	24-Jul-24	24-Jul-24	24-Jul-24	29-Jul-24	5-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24	26-Sept-24	26-Sept-24	Government of the Philippines (current year's budget)	1,134,000.00	1,134,000.00	0	1,133,656.00	1,133,656.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in Bucloc, Abra	NO	NP-53.12 Community Participation	N/A	17-Jul-24	N/A	24-Jul-24	24-Jul-24	24-Jul-24	26-Jul-24	30-Jul-24	13-Aug-24	13-Aug-24	13-Aug-24	4-Sept-24	4-Sept-24	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0	179,246.00	179,246.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in Vitavicos, Abra	NO	NP-53.12 Community Participation	N/A	17-Jul-24	N/A	24-Jul-24	24-Jul-24	24-Jul-24	26-Jul-24	30-Jul-24	16-Aug-24	16-Aug-24	16-Aug-24	24-Sept-24	24-Sept-24	Government of the Philippines (current year's budget)	342,000.00	342,000.00	0	341,794.00	341,794.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

DRMD	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR DRMD FOR FY 2024-SFP	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
DRMD	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE MONITORING OF DSWD AND LGU WAREHOUSES AS AN OPT FOR PREPAREDNESS FOR DISASTER RESPONSE FOR AUGUST TO DECEMBER 2024 - ABRA	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 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE MONITORING OF DSWD AND LGU WAREHOUSES AS AN OPT FOR PREPAREDNESS FOR DISASTER RESPONSE FOR AUGUST TO DECEMBER 2024 - KALINGA	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 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE MONITORING OF DSWD AND LGU WAREHOUSES AS AN OPT FOR PREPAREDNESS FOR DISASTER RESPONSE FOR AUGUST TO DECEMBER 2024 - APAYAO	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 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE MONITORING OF DSWD AND LGU WAREHOUSES AS AN OPT FOR PREPAREDNESS FOR DISASTER RESPONSE FOR 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 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE MONITORING OF DSWD 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE MONITORING OF DSWD AND LGU 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE ACTIVITY TITLED PROMOTING RESILIENCE IN SERVICE DELIVERY: INTEGRATING COMMUNITY RESILIENCY 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	N/A	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
KALAH	20 001 0300014	BOARD AND LODGING RE: KALAH-COSS 2024 REGIONAL LGU FORUM AND KNOWLEDGE EXCHANGE FORUM AND BAYANIKAI AWARDS	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 0300014	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 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in Bukid 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, JVO/FPCCL DOFCCL	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	Completed	
KALAH	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH-COSS 2024 REGIONAL FORUM AND KNOWLEDGE EXCHANGE FORUM AND BAYANIKAI 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RISC	20 001 0300014	RENEWAL OF CONTRACT FOR THE DEVELOPMENTAL ACTIVITIES FOR RISC FROM JULY TO DECEMBER 2024	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
KALAH	20 001 0300014	PURCHASE AND DELIVERY OF CERTIFICATE HOLDERS FOR KALAH-COSS 2024 REGIONAL FORUM AND KNOWLEDGE EXCHANGE FORUM AND BAYANIKAI AWARDS	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 0300014	CATERING SERVICES FOR THE FIRE SAFETY TRAINING FOR DSWD SAFETY OFFICERS AND GRT 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-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 0300014	PURCHASE AND DELIVERY OF TOKEN FOR THE FIRE SAFETY TRAINING FOR DSWD SAFETY OFFICERS AND GRT 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-Jul-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 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE TRAINING ON BASIC FLUPEING AND LANGUAGE FOR RDA MEMBERS AND PUBLIC ASSISTANT DESK OF DIFFERENT AGENCIES	NO	NP-53.9 - Small Value Procurement	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	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	20 001 0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR DRMD-DSDWD CAR FOR FY 2024	NO	NP-53.9 - Small Value Procurement	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	
RJWC	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF RJWC-CAR ACTIVITIES FOR CALENDAR YEAR 2024-REGULAR OPERATIONS-MOUNTAIN 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-2024	8, 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RJWC	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF RJWC-CAR ACTIVITIES FOR CALENDAR YEAR 2024-REGULAR OPERATIONS-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	
RJWC	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF RJWC-CAR ACTIVITIES FOR CALENDAR YEAR 2024-REGULAR OPERATIONS-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	
RJWC	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF RJWC-CAR ACTIVITIES FOR CALENDAR YEAR 2024-REGULAR OPERATIONS-IPIGAD	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RJWC	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF RJWC-CAR ACTIVITIES FOR CALENDAR YEAR 2024-REGULAR OPERATIONS-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV BND 1188	NO	Direct Contracting	N/A	24-Jul-24	N/A	28-Jul-24	28-Jul-24	28-Jul-24	N/A	28-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	PURCHASE AND DELIVERY OF ITEMS FOR COMFORT ROOMS 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	
KALAH	20 001 0300014	CATERING SERVICES RE. KALAH-CROSS PAMANA-R-COD CEAC ACTIVITIES FOR THE MUNICIPALITY OF PARACELS, 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
KALAH	20 001 0300014	CATERING SERVICES RE. KALAH-CROSS PAMANA-R-COD CEAC ACTIVITIES FOR THE MUNICIPALITY OF LUBA, 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, 26, 2024, Oct. 2, 2, 17 and 21, 2024, Nov 21 and 26, 2024	Aug 30, 2024, Sept 2, 4, 5, 12, 19, 26, 2024, Oct. 2, 17 and 21, 2024, Nov 21 and 26, 2024	Government of the Philippines (current year's budget)	156,240.00	156,240.00	0	126,000.00	126,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE CONDUCT OF MID-YEAR ASSESSMENT AND ENHANCEMENT WORKSHOP ON PEACE AND DEVELOPMENT 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	24-Jul-24	24-Jul-24	24-Jul-24	N/A	24-Jul-24	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RSCC	20 001 0300014	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	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	PURCHASE AND DELIVERY OF BOTTLED DRINKING WATER FOR STOODOLING	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	SUPPLEMENTAL TO THE APPROVED BAC RESOLUTION NO. 2024 07-720 FOR THE PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE ORIENTATION ON THE USE OF ONLINE MAPPING PLATFORM AND ENHANCED PAHR TOLL 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	25-Jul-24	25-Jul-24	25-Jul-24	N/A	25-Jul-24	N/A	N/A	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	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE MID-YEAR ASSESSMENT AND ENHANCEMENT WORKSHOP ON PEACE AND DEVELOPMENT 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	25-Jul-24	25-Jul-24	25-Jul-24	N/A	25-Jul-24	N/A	N/A	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	20 001 0300014	Outsourcing of Transportation / Forwarding Services for the Delivery of Food and Non-Food Items within the Cordillera Region for September to December 2024	NO	Competitive Bidding	0725/2024	26-Jul-24	5-Aug-24	19-Aug-24	19-Aug-24	27-Aug-24	29-Aug-24	3-Sept-24	6-Sept-24	17-Sept-24	17-Sept-24	Oct. 3 and 25, 28 2024 Nov. 9-11 and 20, 2024 Dec. 9, 2024	Oct. 3 and 25, 28 2024 Nov. 9-11 and 20, 2024 Dec. 9, 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. Ongpin Foundation Inc., Philippine Chamber of Commerce and Industry, Development Organization for Families and Communities in the Cordillera Inc	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	Completed		
SLP	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE MID-YEAR ASSESSMENT AND ENHANCEMENT WORKSHOP ON PEACE AND DEVELOPMENT 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	25-Jul-24	25-Jul-24	25-Jul-24	N/A	25-Jul-24	N/A	N/A	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	
SLP	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE MID-YEAR ASSESSMENT AND ENHANCEMENT WORKSHOP ON PEACE AND DEVELOPMENT 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	25-Jul-24	25-Jul-24	25-Jul-24	N/A	25-Jul-24	N/A	N/A	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	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE DYNAMIC SOCIAL REGISTRY OPERATIONS MANUAL WRITESHOP AT NEGROS ON JULY 30-AUGUST 2, 2024	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	26-Jul-24	26-Jul-24	26-Jul-24	N/A	26-Jul-24	N/A	N/A	N/A	N/A	N/A	26-Jul-24	N/A	Government of the Philippines (current year's budget)	46,924.00	46,924.00	0	46,924.00	46,924.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
4Ps	20 001 0300014	PURCHASE OF GLOBE 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	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	

KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS PAMANA P-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF BUCAY, ABRA CY 2024 (PART 2)	NO	NP-53.9 - Small Value Procurement	N/A	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)	75,255.00	75,255.00	0	53,065.00	53,065.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS PAMANA P-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF SAN ISIDRO, ABRA CY 2024 (PART 2)	NO	NP-53.9 - Small Value 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS PAMANA P-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF MANABO, ABRA CY 2024 (PART 2)	NO	NP-53.9 - Small Value 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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS PAMANA P-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF RIZAL, KALINGA CY 2024 (PART 2)	NO	NP-53.9 - Small Value 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS PAMANA P-CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF BOLNEY, ABRA CY 2024 (PART 2)	NO	NP-53.9 - Small Value Procurement	N/A	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	Sept. 11, 12, 19, 20, 23, 2024 Oct. 15, 14 and 28, 2024, Nov. 26, 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU-4Ps	20 001 0300014	Supplemental for the Board and Lodging for the Regional Search for 4Ps Exemplary Children and Regional Search for 4Ps Outstanding Parents	NO	NP-53.10 Lease of Real Property and Venue	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
HRWS	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE NATIONAL USERS TRAINING ON THE UTILIZATION OF THE INTEGRATED GRIEVANCE REDRESS MANAGEMENT SYSTEMS (GRMS) ROLL-OUT BATCH 2 AT PUERTO PRINCESA PALAWAN ON AUGUST 7-9, 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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	CATERING SERVICES FOR THE NUTRITION SYMPOSIUM FOR CHILD DEVELOPMENT WORKERS AND BARANGAY NUTRITION SCHOLAR	NO	NP-53.9 - Small Value Procurement	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PS	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SIGNATORY AND ORD'S OFFICE -SVP	NO	NP-53.9 - Small Value 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI-CONDUCTOR SUPPLIES FOR OFFICE AND CONFERENCE USE	NO	NP-53.9 - Small Value Procurement	N/A	6-Aug-24	N/A	13-Aug-24	13-Aug-24	13-Aug-24	19-Aug-24	9-Sept-24	N/A	29-Oct-24	N/A	12-Nov-24	14-Nov-24	Government of the Philippines (current year's budget)	119,000.00	119,000.00	0	114,733.00	114,733.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PS	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SIGNATORY AND ORD'S OFFICE - SHOPPING	NO	shopping 52.1 b	N/A	6-Aug-24	N/A	13-Aug-24	13-Aug-24	13-Aug-24	15-Aug-24	20-Aug-24	N/A	10-Sept-24	N/A	18-Sept-24	18-Sept-24	Government of the Philippines (current year's budget)	23,000.00	23,000.00	0	17,160.00	17,160.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION WITHIN CORDILLERAS FOR CY 2024- ABRA	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION WITHIN CORDILLERAS FOR CY 2024- KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION WITHIN CORDILLERAS FOR CY 2024- APAYAO	NO	NP-53.9 - Small Value Procurement	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RSCC	20 001 0300014	PURCHASE AND DELIVERY OF LEI FOR THE INAUGURATION OF THE RECEPTION AND STUDY CENTER FOR CHILDREN (RSCC) FACILITY	NO	NP-53.9 - Small Value Procurement	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION WITHIN CORDILLERAS FOR CY 2024- FUGAD	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION WITHIN CORDILLERAS FOR CY 2024- BENGUET	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
TARA	20 001 0300014	BOARD AND LODGING FOR THE ISLAND-CLUSTER CONSULTATION DIALOGUE WITH THE LOCAL CHIEF EXECUTIVES, LWDO HEADS AND DSWD SECRETARY	NO	NP-53.9 - Small Value Procurement	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF TINEO, ABRA	NO	Direct 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SMU-4Ps	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE NATIONAL PARENT PAMILYANG PULPNO PROGRAM FAMILY WEEK 2024	NO	NP-53.9 - Small Value 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in Malibcong, 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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in Tinac, Agusan	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-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	N/A	Completed
SOCPEN	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE UTILIZATION FOR 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	21-Oct-24	Government of the Philippines (current year's budget)	97,500.00	97,500.00	0	34,500.00	34,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
TARA	20 001 0300014	PRODUCTION OF ADVOCACY MATERIALS FOR THE ISLAND-CLUSTER CONSULTATION 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-Sept-24	Government of the Philippines (current year's budget)	404,600.00	404,600.00	0	317,900.00	317,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300014	PURCHASE AND DELIVERY OF FIBER PATCH CORD FOR HIGH AVAILABILITY INTERCONNECTION OF FIELD OFFICE FIREWALL	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-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/A	N/A	N/A	N/A	N/A	Completed
TARA	20 001 0300014	PURCHASE AND DELIVERY OF LEV FOR THE ISLAND-CLUSTER CONSULTATION 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	19-Sept-24	N/A	18-Sept-24	18-Sept-24	Government of the Philippines (current year's budget)	69,800.00	69,800.00	0	60,320.00	60,320.00	0	N/A	N/A	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 ISLAND-CLUSTER CONSULTATION 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	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-Sept-24	Government 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/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE NUTRITION MONITORING FOR CHLD DEVELOPMENT WORKERS AND BANGKAY 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	27-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/A	N/A	N/A	N/A	N/A	Completed
ADMIN	20 001 0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED AS A GRATITUDE EMBLEM OF DSWD CAR	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-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/A	N/A	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 CAR	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-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/A	N/A	N/A	N/A	N/A	Completed
RHWG	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND PSYCHOSOCIAL FIRST 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS	20 001 0300014	SUPPLEMENTAL TO THE APPROVED BAC RESOLUTION NO. 2024-07-715 FOR THE PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE PROBLEM SOLVING AND DECISION MAKING (PSDM) TRAINING PROGRAM AT BUTUAN CITY ON AUGUST 26-30, 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-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	N/A	Completed
DRMD	20 001 0300014	PURCHASE AND DELIVERY OF TOOLS AND EQUIPMENT OF RSCC	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	11-Sept-2024 02-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	N/A	Completed
RSCC	20 001 0300014	SUPPLY AND DELIVERY OF MATERIALS FOR THE RESTORATION OF PREVIOUSLY DAMAGED BUILDING OF RSCC	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-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/A	N/A	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 8 ON AUGUST 12-15, 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/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in Tapan, Agusan	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-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/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in Lucian - Bayay, Agusan	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-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	N/A	Completed
ORD	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR STAFF TO ATTEND THE CY 2024 MID-YEAR NATIONAL MANAGEMENT DEVELOPMENT CONFERENCE (NMDC)	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/A	N/A	N/A	N/A	N/A	Completed
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE TRAINING OF TRAINERS ON LIFE SKILLS FOR BAHAY PAGASA 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-Oct-24	Government of the Philippines (current year's budget)	565	565	0	540	540	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
HRWS	20 001 0300014	PROCUREMENT OF SERVICES OF REGISTERED GUIDANCE COUNSELOR OR REGISTERED PSYCHOLOGIST TO BE ASSIGNED AT THE HUMAN RESOURCE WELFARE SECTION	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR KALAH CDDSS MONITORING AND EVALUATION AND LEARNING AND DEVELOPMENT INTERVENTIONS FOR 2024 - 3RD STAKEHOLDERS AND PARTNER'S FORUM	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	20-Sept-24	20-Sept-24	20-Sept-24	11-Sept-24	17-Sept-24	N/A	11-Oct-24	N/A	18-Oct-24	15-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	N/A	Completed

KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS PAMANA P-CO CEAC ACTIVITIES FOR THE CITY OF TABUK, KALINGA CY 2024 (PART 2)	NO	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-24	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	N/A	Completed	
DRMD	20 001 0300014	PURCHASE AND DELIVERY OF SEMI EXPENDABLE ICT EQUIPMENT FOR DRMD-DSDW CAR FOR FY 2024 (LAPTOP)	NO	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-24	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	N/A	Completed	
KALAH	20 001 0300014	PHOTOBOTH RENTAL WITH WRITTEN DOCUMENTATION FOR REGIONAL LGU FORUM AND KNOWLEDGE EXCHANGE FORUM AND BAYANIKAI AWARDS	NO	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-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	N/A	Completed	
KALAH	20 001 0300014	PURCHASE AND DELIVERY OF LEI FOR KALAH-CROSS 2024 REGIONAL LGU FORUM AND KNOWLEDGE EXCHANGE FORUM AND BAYANIKAI AWARDS	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-24	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	N/A	Completed	
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS MONITORING AND EVALUATION LEARNING AND DEVELOPMENT INTERVENTIONS FOR 2024 - 3RD STAKEHOLDERS AND PARTNER'S FORUM (ASPULO)	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	18,000.00	18,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RRPTP	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE RETAILING FOR THE RECOVERY AND REINTEGRATION PROGRAM FOR TRAFFICKED PERSONS/RRPTP ON FOREIGN SOUVENIR, and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	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	13-Aug-24	13-Aug-24	13-Aug-24	N/A	13-Aug-24	N/A	N/A	N/A	13-Aug-24	N/A	Government of the Philippines (current year's budget)	14,649.80	14,649.80	0	14,649.80	14,649.80	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
TARA	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES OF TARA UNIT	NO	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-24	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	N/A	Completed	
RSCC	20 001 0300014	CONSULTATION SERVICES FOR THE CHILDREN OF RSCC (PDMATRAC)- 2ND SEMESTER 2024 (2ND POSTING)	NO	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	14,28-Sep-2024	14,28-Sep-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	N/A	Completed	
RSCC	20 001 0300014	CONSULTATION SERVICES FOR THE CHILDREN OF RSCC (OCCUPATIONAL THERAPIST) - 2ND SEMESTER 2024 (2ND POSTING)	NO	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	12,13,14,18,20,25,27-Sep-2024	12,13,14,18,20,25,27-Sep-2024	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	N/A	Completed	
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program in the Municipality of Sta. Marcela, Apayao - Second Posting	NO	NP-53.12 Community Participation	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-24	Government of the Philippines (current year's budget)	720,000.00	720,000.00	0	718,866.00	718,866.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RICMBS	20 001 0300014	Purchase of Laptops for DSDW ICT Personnel - Second Posting	NO	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-2024	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	Commission on Audit, James Y. Ongpin Foundation Inc, Philippine Chamber of Commerce and Industry, Development Organization for Families and Communities in the Cordilleras Inc	6-Aug-24	6-Aug-24	6-Aug-24	6-Aug-24	6-Aug-24	N/A	Completed		
DRMD	20 001 0300014	PURCHASE AND DELIVERY OF SEMI EXPENDABLE ICT EQUIPMENT FOR DRMD-DSDW CAR FOR FY 2024 (PRINTER)	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	17-Sept-24	N/A	3-Oct-24	3-Oct-24	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	N/A	Completed	
4Ps-RRMO	20 001 0300014	Board and Lodging for the Entrepreneurship Training for New 4Ps Parent Leaders and New Organization Officers	NO	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	23-27-Sep-2024	23-27-Sep-2024	Government of the Philippines (current year's budget)	528,800.00	528,800.00	0	455,100.00	455,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
DRMD	20 001 0300014	REPAIR AND MAINTENANCE OF RPV CBQ 6873	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	20-Oct-2024	20-Oct-2024	Government of the Philippines (current year's budget)	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	N/A	Completed	
SFP	20 001 0300014	PURCHASE OF FOOD SUPPLIES FOR THE 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN KALINGA AND APAYAO	NO	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-24	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	N/A	Completed	
4Ps-RRMO	20 001 0300014	Purchase and Delivery of Training Supplies for the Entrepreneurship Training for New 4Ps Parent Leaders and New Organization Officers	NO	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-24	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	N/A	Completed	
PS	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF SPOT CHECKING AND PROJECT MONITORING OF DSDW CAR IMPLEMENTATION OF PROJECTS (SLPA). SFP CONDUCT OF CASH EXAMINATIONS.PAYOUT 4884	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	17-20 Dec 2024	17-20 Dec 2024	Government of the Philippines (current year's budget)	69,290.00	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	N/A	Completed	
4Ps-RRMO	20 001 0300014	Purchase and Delivery of Training Supplies for the Entrepreneurship Training for New 4Ps Parent Leaders and New Organization Officers-SFP	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	10-Sept-24	N/A	23-Sept-24	23-Sept-24	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	N/A	N/A	Completed
STU	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SOCIAL TECHNOLOGY PROGRAM IMPLEMENTATION	NO	NP-53.9 - Small Value Procurement	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	20-23-Oct-2024 and 6-9-Nov-2024	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	N/A	N/A	Completed
NHTS	20 001 0300014	PURCHASE AND DELIVERY OF PPS FOR OFFICE AND STAFF USE	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-Aug-24	30-Aug-24	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	N/A	Completed	
PS	20 001 0300014	PURCHASE AND DELIVERY OF TRAINING TABLE FOR THE TRAINING CENTER	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	2-Oct-24	N/A	30-Oct-24	30-Oct-24	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0	156,800.00	156,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PS	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE USE OF SECRETARY'S COTTAGE AND DORM GUESTS	NO	NP-53.9 - Small Value Procurement	N/A	21-Aug-24	N/A	29-Aug-24	29-Aug-24	29-Aug-24	9-Sept-24	9-Sept-24	N/A	27-Sept-24	N/A	7-Oct-24	7-Oct-24	Government of the Philippines (current year's budget)	35,500.00	35,500.00	0	32,800.00	32,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

PS	20 001 0300014	PURCHASE AND DELIVERY SUPPLIES FOR DSWD CAR	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	29-Aug-24	29-Aug-24	29-Aug-24	9-Sept-24	9-Sept-24	N/A	17-Sept-24	N/A	24-Sept-2024, 09-Oct-2024, 19 Nov. 2024	24-Sept-2024, 09-Oct-2024, 19 Nov. 2024	Government of the Philippines (current year's budget)	56,400.00	56,400.00	0	56,200.00	56,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	PRODUCTION AND PURCHASE OF SFP ADVOCACY MATERIALS	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	17-Sept-24	N/A	24-Sept-24	24-Sept-24	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0	13,720.00	13,720.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
HRPPMS	20 001 0300014	CATERING SERVICES FOR THE MEMORANDUM OF AGREEMENT SIGNING CEREMONIAL WITH PARTNER SCHOOLS, UNIVERSITIES AND COLLEGES RELATIVE TO STUDENT INTERNSHIP PROGRAM	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	N/A	Completed
SLP	20 001 0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR THE PANDAAN 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	N/A	Completed
SLP	20 001 0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR THE PANDAAN 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	N/A	Completed
SFP	20 001 0300014	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF TNEG, ABRU	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	N/A	Completed
CIS	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CRISIS INTERVENTION SECTION (CIS) FOR THE CONDUCT OF 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	N/A	Completed
CIS	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CRISIS INTERVENTION SECTION (CIS) FOR THE CONDUCT OF VARIOUS CIS ACTIVITIES (PAY OUT, LEARNING CONVERSATION, TECHNICAL ASSISTANCE AND OTHERS -MOUNTAIN PROVINCE)	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	106,600.00	0	106,600.00	106,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CRISIS INTERVENTION SECTION (CIS) FOR THE CONDUCT OF VARIOUS CIS ACTIVITIES (PAY OUT, LEARNING CONVERSATION, TECHNICAL ASSISTANCE AND OTHERS -NCR)	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	28-Dec-2024	28-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	N/A	Completed
GSS	20 001 0300014	CATERING SERVICES 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	N/A	Completed
SFP	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE SUPPLEMENTARY FEEDING PROGRAM PLANNING SESSION ON SEPTEMBER 10-13, 2024 AT CAGAYAN DE ORD	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-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	N/A	Completed
SFP	20 001 0300014	PURCHASE OF FOOD SUPPLIES FOR THE 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LUBUANGAN, 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	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	N/A	Completed
ACCOUNTING	20 001 0300014	CATERING SERVICES FOR THE DISCUSSION AND WORKSHOPS ON PUBLIC BIDDING, BETT Y 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	N/A	Completed
SFP	20 001 0300014	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF BOLNEY (ORD 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	N/A	Completed
SFP	20 001 0300014	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF SAN QUINTIN (ORD 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	N/A	Completed
SFP	20 001 0300014	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF LACUBA (ORD 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	Oct. 9, 2024, Nov. 7, 2024 and Dec. 2, 2024	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	N/A	Completed
KALAH	20 001 0300014	PURCHASE AND DELIVERY OF TONER FOR KALAH-COSS Program Advocacy Activities for 2024	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	N/A	Completed
CBS	20 001 0300014	DOCUMENTER WITH PHOTOBOOTH FOR THE KNOWLEDGE MANAGEMENT ESPOSITION FOR EXPOICY 2024	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	N/A	Completed
BGMS	20 001 0300014	SUPPLY, DELIVERY, INSTALLATION AND TERMINATION OF PRIMARY POWER CABLE FOR THE 3-37.5 kV TRANSFORMERS AND PROCESSING OF 3-PHASE SERVICE CONNECTION AT DSWD TRAINING CENTER	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	N/A	Completed

KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS CULMINATING KICK-OFF ACTIVITY FOR CASH-FOR-WORK SUCS - KALINGA 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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS CULMINATING KICK-OFF ACTIVITY FOR CASH-FOR-WORK SUCS - IFUGAO STATE UNIVERSITY (ISU)	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	11-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	N/A	Completed	
KALAH	20 001 0300014	PURCHASE AND DELIVERY OF LEI FOR KALAH-CROSS CULMINATING KICK-OFF ACTIVITY FOR CASH-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	6-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	N/A	Completed	
KALAH	20 001 0300014	PRODUCTION AND PRINTING OF T-SHIRT FOR KALAH-CROSS CULMINATING KICK-OFF ACTIVITY FOR CASH-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	4-Sept-24	5-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	N/A	Completed	
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV SIB 4900	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	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	N/A	Completed	
4PS	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE CY 2024 DIALOGUE BETWEEN PREHEALTH AND THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT AND REGIONAL PROGRAM COORDINATORS TECHNICAL SHARING SESSION CUM LEARNING VISIT AT BUTUAN, CITY AND SARGAO ON SEPTEMBER 3-6, 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	27-Aug-24	27-Aug-24	27-Aug-24	N/A	27-Aug-24	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	N/A	Completed
4PS	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE STRATEGIC POLICY REVIEW WORKSHOP FOR THE ENHANCEMENT OF 4PS MANUAL OF OPERATIONS AND DEVELOPMENT OF FIELD OFFICES MOP AT REGION VI ON AUGUST 18-21, 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	27-Aug-24	27-Aug-24	27-Aug-24	N/A	27-Aug-24	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SOCIAL PENSION PROGRAMS CONDUCT OF ACTIVITY: PROGRAM OUTCOMES CALENDAR YEAR 2024 AND STAFF DEVELOPMENT FOR SOCIAL PENSION PROGRAM AND CENTENARIAN STAFF	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
STU	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE TRAINING OF TRANDORS ON HEALING INTERVENTION LEADING TO OPTIMUM (PAGHLOM) FOR THE REHABILITATION OF VICTIMS OF TORTURE AND ENFORCES CLEARANCE PROGRAM ON SEPTEMBER 16-20, 2024 AT DAVAO	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-CROSS MONITORING AND EVALUATION LEARNING AND DEVELOPMENT INTERVENTIONS FOR 2024 - 3RD STAKEHOLDERS AND PARTNER'S FORUM (PUNGDUAN, IFUGAO)	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
KALAH	20 001 0300014	BOARD AND LOGGING RE: KALAH-CROSS MONITORING AND EVALUATION LEARNING AND DEVELOPMENT INTERVENTIONS FOR 2024 (PART 2) - DATA AND KPI AND ENCODERS CONFERENCE FOR APAYAO AND KALINGA CLUSTER	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
KALAH	20 001 0300014	BOARD AND LOGGING RE: KALAH-CROSS MONITORING AND EVALUATION LEARNING AND DEVELOPMENT INTERVENTIONS FOR 2024 (PART 2) - DATA AND KPI AND ENCODERS CONFERENCE FOR ABRA CLUSTER	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014	REPLACE CLUTCH ASSEMBLY OF RPV SAB 4900	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	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	N/A	Completed
HRWS	20 001 0300014	PRODUCTION AND PRINTING OF T-SHIRT FOR THE EXTERNAL PANELISTS OF THE CY 2024 PRISE RESEARCH VALIDATION OF ENTRIES	NO	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	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	N/A	Completed
4Ps	20 001 0300014	PURCHASE OF SMART LOAD ALLOWANCE FOR THE STAFF FOR THE 2ND SEMESTER 2024- 2nd Posting	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)	678,500.00	678,500.00	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	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR THE STAFF OF CENTENARIAN PROGRAM FOCALMAN (JULY 2024)	NO	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	Purchase and Delivery of Food Supplies for the Supplementary Feeding Program Implementation in Poblacion, Apayao	NO	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)	736,500.00	736,500.00	0	728,369.00	728,369.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in Comar, Apayao	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-24	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	N/A	Completed
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in Florin, Apayao	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-24	8-Oct-24	Government of the Philippines (current year's budget)	678,500.00	678,500.00	0	678,135.00	678,135.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in Hungahan, Baguio - Second Posting	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-24	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	N/A	Completed
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV BSC SET	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	20 001 0300014	CATERING SERVICES FOR THE INTER-REGIONAL AND CLUSTER SPORTS MEET	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-24	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	N/A	Completed
SLP	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE ORIENTATION AND KNOWLEDGE SHARING ON SLP DATA VALIDATION BASED ON MC OF SERIES OF 2023 ON SEPTEMBER 10-13, 2024 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	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	25,676.00	0	25,676.00	25,676.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PS	20 001 0300014	BOARD AND LODGING FOR THE LEARNING ACTIVITY AND WELLNESS SESSION FOR ADMINISTRATIVE SERVICES (WEL) TECHNICAL PERSONNEL	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 2024	2-5 July 2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0	2,800.00	2,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CBS	20 001 0300014	PURCHASE AND DELIVERY OF TOKEN FOR THE KNOWLEDGE MANAGEMENT EXPOSITION (KM EXPO) 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-24	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	N/A	Completed
CBS	20 001 0300014	PRODUCTION OF ADVOCACY MATERIALS AND TRAINING KIT FOR THE KNOWLEDGE MANAGEMENT EXPOSITION (KM EXPO) 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	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	N/A	Completed
SOCPEN	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION AND ROLL OUT OF MC 06 FOR LOCAL GOVERNMENT 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	N/A	Completed
HRWS	20 001 0300014	CATERING SERVICES FOR THE ONSITE BLOOD LETTING ACTIVITY WITH PHILIPPINE RED CROSS-BAGUIO CITY CHAPTER	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	N/A	Completed
SOCPEN	20 001 0300014	BOARD AND LODGING FOR THE SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION AND ROLL OUT OF MC 06 FOR LOCAL GOVERNMENT UNIT - ABRA	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-Oct-2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 0300014	BOARD AND LODGING FOR THE SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION AND ROLL OUT OF MC 06 FOR LOCAL GOVERNMENT UNIT - KALINGA	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-24	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 0300014	BOARD AND LODGING FOR THE SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION AND ROLL OUT OF MC 06 FOR LOCAL GOVERNMENT UNIT - MT. 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-2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PDPB	20 001 0300014	CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE MONITORED RESEARCH STUDY - BAGUIO 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	N/A	Completed
DRMD	20 001 0300014	Purchase and Delivery of Prepared FFS and Raw Materials for the Production of Family Food Packs - Repeat Order 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-24	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	N/A	Completed
RRCY	20 001 0300014	IMPROVEMENT OF EMERGENCY ACCESS OF RRCY DORMITORY BUILDING AND REPAIR AND MAINTENANCE OF CEILING OF SKILLS TRAINING 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	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	1,087,304.96		COA CAR PICE DDFCCI (DVP)	5-Sept-24	5-Sept-24	5-Sept-24	5-Sept-24	5-Sept-24	Completed	
SECTORS	20 001 0300014	CATERING SERVICES FOR THE FILM SHOWING FOR THE NATIONAL FAMILY HEER AND 124TH PHILIPPINE CIVIL SERVICE ANNIVERSARY (PCSA) CELEBRATION AND LDI FOR THE DSWD STAFF AND THEIR SPOUSE	NO	NP-53.9 - Small Value Procurement	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
IPS	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE DATA QUALITY ASSURANCE TRAINING TO RECONCILE IPS DATABASE WITH LISTAHANAN 3 ON SEPTEMBER 24-27, 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-24	N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0	14,581.60	14,581.60	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 0300014	BOARD AND LODGING FOR THE PROGRAM OUTCOMES CY 2024 AND STAFF DEVELOPMENT FOR SOCIAL PENSION PROGRAM AND CENTENARIAN STAFF (2nd Posting)	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-2024	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	N/A	Completed

NHTS	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE 2024 CAPACITY BUILDING FOR THE STATISTICIANS AND OFFICERS OF NHTO AND NHTS AT SURGADO 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	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	N/A	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 SPINA 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	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	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 SPINA 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	N/A	N/A	N/A	N/A	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	18-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	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	BOARD AND LODGING RE. KALAH-CROSS 2024 REGIONAL FORUM WORKSHOPS FOR ALL LOCALITIES	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	N/A	N/A	N/A	N/A	N/A	Completed
IJU	20 001 0300014	BOARD AND LODGING FOR THE VISIT OF THE AS DIRECTOR DURING HIS AUDIT IN FOCAR	NO	NP-53.10 Lease of Real Property and Venue	N/A	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	N/A	N/A	N/A	N/A	N/A	Completed
PSD	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE KNOWLEDGE MANAGEMENT CONFERENCE AT SURGADO 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)	47,146.00	47,146.00	0	47,146.00	47,146.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CBS	20 001 0300014	BOARD AND LODGING FOR THE KNOWLEDGE MANAGEMENT EXPOSITION (M 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	N/A	N/A	N/A	N/A	N/A	Completed
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR TRAINING OF TRainers ON LIFE SKILLS FOR BAHAY PAG-ASA STAFF -SVP (2nd posting)	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	N/A	N/A	N/A	N/A	N/A	Completed
RJWC	20 001 0300014	PURCHASE OF OFFICE SUPPLIES FOR THE IMPLEMENTATION 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	N/A	N/A	N/A	N/A	N/A	Completed
RJWC	20 001 0300014	Purchase of Training Supplies for the Training 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	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 0300014	BOARD AND LODGING FOR THE SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION AND ROLL OUT OF MC 06 FOR LOCAL GOVERNMENT UNIT - IFUGAO (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	2-Oct-24	2-Oct-24	9-Oct-24	9-Oct-24	9-Oct-24	9-10-Oct-2024	9-10-Oct-2024	Government of the Philippines (current year's budget)	30,800.00	30,800.00	0	28,760.00	28,760.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 0300014	PURCHASE AND DELIVERY OF TOKEN FOR THE JOINT NUTRITION 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	N/A	N/A	N/A	N/A	N/A	Completed
IPS	20 001 0300014	PURCHASE AND DELIVERY OF ADDITIONAL NAME STAMP FOR THE USE OF 405 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	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE KALAH-CROSS - 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	Government of the Philippines (current year's budget)	132,000.00	132,000.00	0	128,700.00	128,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE KALAH-CROSS - NCDDP - ADDITIONAL FINANCING OPERATIONS AND MAINTENANCE GROUPS FOR LAGANLANG, 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	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE KALAH-CROSS - 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	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE KALAH-CROSS - 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-Oct-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	N/A	N/A	N/A	N/A	N/A	Completed

KALAHI	20 001 0300014	CATERING SERVICES FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE KALAH-CROSS - NCDDP - ADDITIONAL FINANCING OPERATIONS AND MAINTENANCE GROUPS FOR KABUGAO, APAYAO	NO	NP-53.9 - Small Value 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	14-Oct-24	N/A	7-Nov-24	7-Nov-24	Government of the Philippines (current year's budget)	192,000.00	192,000.00	0	112,800.00	112,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE KALAH-CROSS - NCDDP - ADDITIONAL FINANCING OPERATIONS AND MAINTENANCE GROUPS FOR PUTOL, APAYAO	NO	NP-53.9 - Small Value 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-2024	Government of the Philippines (current year's budget)	199,200.00	199,200.00	0	144,420.00	144,420.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE KALAH-CROSS - NCDDP - ADDITIONAL FINANCING OPERATIONS AND MAINTENANCE GROUPS FOR BANAUUE, IFUGAO	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	4-Oct-24	N/A	28-30-Oct-2024	28-30-Oct-2024	Government of the Philippines (current year's budget)	148,800.00	148,800.00	0	96,720.00	96,720.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE KALAH-CROSS - NCDDP - ADDITIONAL FINANCING OPERATIONS AND MAINTENANCE GROUPS FOR HINGQUAN, IFUGAO	NO	NP-53.9 - Small Value 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	10-Oct-24	N/A	22-Oct-2024, 4-5-Nov-2024	22-Oct-2024, 4-5-Nov-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0	86,700.00	86,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE KALAH-CROSS - NCDDP - ADDITIONAL FINANCING OPERATIONS AND MAINTENANCE GROUPS FOR LAMUT, IFUGAO	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	7-Oct-24	N/A	28-30-Oct-2024	28-30-Oct-2024	Government of the Philippines (current year's budget)	199,200.00	199,200.00	0	186,750.00	186,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE KALAH-CROSS - NCDDP - ADDITIONAL FINANCING OPERATIONS AND MAINTENANCE GROUPS FOR PASIL, KALINGA	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	9-Oct-24	N/A	19-Nov-24	19-Nov-24	Government of the Philippines (current year's budget)	132,000.00	132,000.00	0	126,225.00	126,225.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE KALAH-CROSS - NCDDP - ADDITIONAL FINANCING OPERATIONS AND MAINTENANCE GROUPS FOR PINKPUK, KALINGA	NO	NP-53.9 - Small Value 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	15-Oct-24	N/A	30-Oct-24	30-Oct-24	Government of the Philippines (current year's budget)	156,000.00	156,000.00	0	144,300.00	144,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE KALAH-CROSS - NCDDP - ADDITIONAL FINANCING OPERATIONS AND MAINTENANCE GROUPS FOR BAUKO, MOUNTAIN PROVINCE	NO	NP-53.9 - Small Value 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	11-Oct-24	N/A	29-Oct-24	29-Oct-24	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	CATERING SERVICES FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE KALAH-CROSS - NCDDP - ADDITIONAL FINANCING OPERATIONS AND MAINTENANCE GROUPS FOR SAGADA, MOUNTAIN PROVINCE	NO	NP-53.9 - Small Value 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	14-Oct-24	N/A	29-31-Oct-2024	29-31-Oct-2024	Government of the Philippines (current year's budget)	156,000.00	156,000.00	0	132,600.00	132,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
IPS	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE SYSTEM REVIEW AND EVALUATION OF THE NEW GRIEVANCE REDRESS SYSTEM ON SEPTEMBER 24-27, 2024 AT BACOLOD 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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
IPS	20 001 0300014	PURCHASE AND DELIVERY OF OTHER EQUIPMENT FOR PIANTAWD PAMILYANG PILIPNO PROGRAM	NO	NP-53.9 - Small Value 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-Nov-24	N/A	27-Nov-24	27-Nov-24	Government of the Philippines (current year's budget)	30,500.00	30,500.00	0	22,570.00	22,570.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU	20 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR CASE CONFERENCE/MEETINGS RELATED TO THE PAG-ABOT PROGRAM - BAGUIO	NO	NP-53.9 - Small Value 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, 08-Nov-2024	29-Oct-2024, 08-Nov-2024	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	N/A	Completed
STU	20 001 0300014	PURCHASE OF SMART COMBINATION SERVICES (E-LOAD) FOR THE BRIST STAFF FOR FY 2024	NO	Direct Contracting	N/A	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-24	Government of the Philippines (current year's budget)	3,800.00	3,800.00	0	3,456.00	3,456.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
APAYAO POC-4Ps	20 001 0300014	Board and Lodging for the Technical Session on Program Implementation for Field Staff - 3rd 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	8-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	6-7-Nov-2024	6-7-Nov-2024	Government of the Philippines (current year's budget)	105,000.00	105,000.00	0	98,700.00	98,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAHI	20 001 0300014	PRODUCTION AND PRINTING OF ADVOCACY MATERIALS FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE KALAH-CROSS - NCDDP - ADDITIONAL FINANCING OPERATIONS AND MAINTENANCE 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-Oct-24	N/A	18-Oct-24	21-Oct-24	Government of the Philippines (current year's budget)	295,400.00	295,400.00	0	188,634.00	188,634.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

KALAH	20 001 0300014	PRODUCTION AND PRINTING OF IEC MATERIALS AND COLLATERALS FOR DSWD TO CAR KALAH-CBSS	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	336,950.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU	20 001 0300014	PRODUCTION AND PRINTING OF 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	N/A	Completed
KALAH	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE KALAH-CBSS - NCDDP - ADDITIONAL FINANCING OPERATIONS AND MAINTENANCE 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-Oct-24	N/A	8-Oct-24	22-Oct-24	Government of the Philippines (current year's budget)	129,745.00	129,745.00	0	51,587.00	51,587.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SMU	20 001 0300014	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	N/A	Completed
KALAH	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT (ODM) TRAINING FOR THE KALAH-CBSS - NCDDP - ADDITIONAL FINANCING OPERATIONS AND MAINTENANCE 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)	1,625.00	1,625.00	0	1,625.00	1,625.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014	PEST CONTROL 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	N/A	Completed
IPS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI EXPANDABLE ICT EQUIPMENT FOR PRINTING 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	N/A	Completed
IPS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI EXPANDABLE ICT EQUIPMENT FOR PRINTING 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	N/A	Completed
IPS	20 001 0300014	PURCHASE AND DELIVERY OF OTHER SEMI EXPANDABLE COMMUNICATION EQUIPMENT	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
TARA	20 001 0300014	BOARD AND LOGGING FOR THE CAPABILITY BUILDING AND ACCREDITATION 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	N/A	Completed
BGMS	20 001 0300014	PURCHASE AND DELIVERY OF PRINTING MATERIALS FOR REPAIRING OF THE 4TH FLOOR AT PROJECT LUKE BUILDING	NO	NP-53.9 - Small Value Procurement	N/A	25-Sept-24	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	N/A	Completed
ICTS	20 001 0300014	Purchase of Office Supplies for ICT Staff	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)	6,270.14	6,270.14	0	6,270.14	6,270.14	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
KALAH	20 001 0300014	PURCHASE OF OFFICE SUPPLIES FOR KALAH-CBSS	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	18-Oct-24	18-Oct-24	Government of the Philippines (current year's budget)	183,917.24	183,917.24	0	183,917.24	183,917.24	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTMS	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR ICT STAFF - SHOPPING	NO	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	N/A	Completed
DRMD	20 001 0300014	PURCHASE AND DELIVERY OF IEC MATERIALS FOR RR-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	N/A	Completed
ICTMS	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR ICT STAFF - SHOP	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	N/A	Completed
KALAH	20 001 0300014	PURCHASE OF OFFICE SUPPLIES FOR KALAH-CBSS - 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	N/A	Completed
KALAH	20 001 0300014	PURCHASE OF OFFICE SUPPLIES FOR KALAH-CBSS - 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	N/A	Completed
PDPS	20 001 0300014	BOARD AND LOGGING 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	N/A	Completed
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipalities of Bangand, Bucay and Pagan, Area-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)	3,996,398.00	3,996,398.00	0	3,853,660.00	3,853,660.00	0	Commission on Audit, Jaime V. Origen Foundation Inc, Philippine Chamber of Commerce and Industry, Development Organization for Families and Communities in the Cordillera Inc	9-Sept-24	9-Sept-24	9-Sept-24	9-Sept-24	9-Sept-24	9-Sept-24	Completed	
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in Kalaga-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. Origen Foundation Inc, Philippine Chamber of Commerce and Industry, Development Organization for Families and Communities in the Cordillera Inc	20-Sept-24	20-Sept-24	20-Sept-24	20-Sept-24	20-Sept-24	20-Sept-24	Completed	
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV SMD 1190	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	N/A	Completed
DRMD	20 001 0300014	PURCHASE OF LOAD 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	N/A	Completed
SOCPEN	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SOCIAL PENSION PROGRAM PAY-OUT AND OTHER RELATED ACTIVITY FOR INDIGENT 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	N/A	Completed
SOCPEN	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SOCIAL PENSION PROGRAM PAY-OUT AND OTHER RELATED ACTIVITY FOR INDIGENT 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SOCPEN	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SOCIAL PRISON PROGRAM PAY-OUT AND OTHER RELATED ACTIVITY FOR INDIANT SENIOR CITIZEN WITHIN THE CORDELESA-BENGUET	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	28-31-Oct, 4,6,11-15, 13-15, -Nov-2024	28-31-Oct, 4,6,11-15, 13-15, -Nov-2024	Government of the Philippines (current year's budget)	172,530.00	172,530.00	0	153,900.00	153,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR AKAP TO BE USED DURING OFFSITE AND ONSITE 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	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	N/A	N/A	N/A	N/A	N/A	Completed	
CIS	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR AKAP TO BE USED DURING OFFSITE AND ONSITE PAY 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	19-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	N/A	N/A	N/A	N/A	N/A	Completed	
CIS	20 001 0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR AKAP TO BE USED DURING OFFSITE AND ONSITE PAY OUTS	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	13-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	N/A	N/A	N/A	N/A	N/A	Completed	
TARA	20 001 0300014	Purchase of Office to be used of TARA 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	N/A	N/A	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 X ON OCTOBER 7-13, 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	25-Sept-24	25-Sept-24	25-Sept-24	N/A	25-Sept-24	N/A	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	N/A	N/A	N/A	N/A	N/A	Completed	
GSS	20 001 0300014	REPAIR AND MAINTENANCE (TRES) WHEEL BALANCING AND ALIGNMENT OF RPV Y4 P171	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-Nov-24	N/A	26-Nov-24	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	N/A	N/A	N/A	N/A	N/A	Completed	
RHWG	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE CAPACITY BUILDING ON MANAGEMENT OF CENTER AND RESIDENTIAL CARE FACILITY (CRCF) CLIENTS WITH CHALLENGE BEHAVIORS ON AUGUST 27-30, 2024 AT MESAAS ORIENTAL.	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	25-Sept-24	25-Sept-24	25-Sept-24	N/A	25-Sept-24	N/A	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	N/A	N/A	N/A	N/A	N/A	Completed	
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV S2785/1312102ND POSTING	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	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	N/A	N/A	N/A	N/A	N/A	Completed	
PSD	20 001 0300014	SUPPLEMENTAL FOR THE PSD: QUARTERLY LEARNING AND CONVERSATION FOR THE PROTECTIVE SERVICES DIVISION	NO	NP-53.9 - Small Value Procurement	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	25-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
STU	20 001 0300014	CATERING SERVICES FOR THE CONFERENCE FOR THE CREATION OF TECHNICAL WORKING GROUP FOR PAG-JABOT PROGRAM AT THE 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	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RCAT-VAWC	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE CREATION ON CYBER SECURITY AWARENESS AND GBV MONITORING 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	N/A	N/A	N/A	N/A	N/A	Completed	
SMU	20 001 0300014	LAY-OUT AND PRINTING OF EC MATERIALS FOR SECTIONS	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	13-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	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	PURCHASE AND DELIVERY OF STAMP FOR THE SUPPLEMENTARY FEEDING PROGRAM	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	16-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	N/A	N/A	N/A	N/A	N/A	Completed	
PS	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE SUPPLIER'S AND BIDDERS 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	N/A	N/A	N/A	N/A	N/A	Completed	
KALAH	20 001 0300014	BOARD AND LODGING RE: KALAH-CESS QUARTERLY DATA AND KPI AND ENCODERS CONFERENCE REGIONAL SUMMATION	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	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
APS	20 001 0300014	PRODUCTION AND PRINTING OF EC MATERIALS FOR THE FAMILY DEVELOPMENT SCORECARD (TALAAN NG PAG-IHALAD AT PROBAGAO)	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	N/A	N/A	N/A	N/A	N/A	Completed	
HRWS	20 001 0300014	PURCHASE AND DELIVERY OF PRIZES FOR NON-MONETARY INCENTIVE OF THE 2023 REGIONAL PRIZE AWARDEES	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-Dec-24	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0	23,800.00	23,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
POPS	20 001 0300014	CATERING SERVICES FOR THE 35TH NATIONAL STATISTICS MONTHLY CELEBRATION	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	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	N/A	N/A	N/A	N/A	N/A	Completed	
PSS	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR DSDV-DSD	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	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	N/A	N/A	N/A	N/A	N/A	Completed	
HRWS	20 001 0300014	CATERING SERVICES THE 2024 PRASE SEARCH DELIBERATIONS FOR ADDITIONAL 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	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	N/A	N/A	N/A	N/A	N/A	Completed	
DRMD	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE IMPLEMENTATION OF DRMD PROGRAM FOR 2024- MOUNTAIN PROVINCE	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	24-29-Nov-2024	24-29-Nov-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0	46,543.00	46,543.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
STU	20 001 0300014	BOARD AND LODGING FOR THE INTEGRATED PERFORMANCE REVIEW AND EVALUATION WORKSHOP OF THE SOCIAL TECHNOLOGY BUREAU	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	10-13-Dec-2024	10-13-Dec-2024	Government of the Philippines (current year's budget)	390,000.00	390,000.00	0	390,000.00	390,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
ORDOP S	20 001 0300014	PURCHASE AND DELIVERY OF SEMI EQUIPMENT FOR SIWAD OFFICES AND (JO TELEVISION)	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	14-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	N/A	N/A	N/A	N/A	N/A	Completed	
ORDOP S	20 001 0300014	PURCHASE AND DELIVERY OF SEMI EQUIPMENT FOR SIWAD OFFICES AND (OFFICE EQUIPMENT)	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	16-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	N/A	N/A	N/A	N/A	N/A	Completed	

OARDOP S	20 001 0300014	PURCHASE AND DELIVERY OF SEMI EQUIPMENT FOR BIRMG OFFICES AND FO (OTHER EQUIPMENT)	NO	NP-53.9 - Small Value Procurement	N/A	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	57,800.00	57,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
OARDOP S	20 001 0300014	PURCHASE AND DELIVERY OF SEMI EQUIPMENT FOR BIRMG OFFICES AND FO (TRIPCO PROJECTOR SCREEN)	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	PURCHASE AND DELIVERY OF PICKING TAPE WITH LOGO TO BE USED IN RESEALING OF INSPECTED FAMILY FOOD PACKS	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-Nov-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	246,675.00	0	244,950.00	244,950.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE IMPLEMENTATION OF 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE IMPLEMENTATION OF DSWD-DOLE 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE IMPLEMENTATION OF DSWD-DOLE CONVERGENCE PROGRAM AND MONITORING OF RRP-CCAM PROJECTS-BENQUET	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE IMPLEMENTATION OF DSWD-DOLE CONVERGENCE PROGRAM AND MONITORING OF RRP-CCAM PROJECTS-ILIGAO	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE IMPLEMENTATION OF DSWD-DOLE CONVERGENCE PROGRAM AND MONITORING OF RRP-CCAM PROJECTS-KALINGA	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SLP	20 001 0300014	PURCHASE OF ADDITIONAL PRINTERS 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-Nov-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
FM/OACCT NG	20 001 0300014	PURCHASE AND DELIVERY OF SEMI EQUIPMENT FOR USE OF AGENCIES STAFF UNDER FMD (DESKTOP)	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU	20 001 0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE INTEGRATED PERFORMANCE EVALUATION WORKSHOP OF THE SOCIAL TECHNOLOGY BUREAU-SHOPPING	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU	20 001 0300014	Purchase of Training Supplies for the conduct of upcoming STB PPREW	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
STU	20 001 0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE INTEGRATED PERFORMANCE 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 0300014	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN TABUK, KALINGA (JERSEY MILK)	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	199,983.00	199,983.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
OARDOP S	20 001 0300014	PURCHASE OF AIRLINE TICKET TO ATTEND THE PASMI 76TH NATIONAL CONVENTION at Watersport Laking, 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BGMS	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE WORKSHOP ACTIVITY OF GAS-STP	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)	30,259.80	30,259.80	0	30,259.80	30,259.80	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSS	20 001 0300014	PURCHASE AND DELIVERY OF OTHER OFFICE SUPPLIES FOR 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
IPS	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE PASMI 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
HRWS	20 001 0300014	PRODUCTION AND PRINTING OF T-SHIRTS FOR THE EXTERNAL VALIDATORS FOR THE 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
TA/ORS	20 001 0300014	PURCHASE AND DELIVERY OF T-SHIRT FOR THE CAPABILITY BUILDING AND ACCREDITATION ASSESSMENT ON PRE-MANAGEMENT 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SECTORS	20 001 0300014	BOARD AND LODGING FOR THE FOR LEARNING CONVERSATION FOR THE REGIONAL FEDERATION OF PERSONS WITH DISABILITY AND PROVINCIAL PWD 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	N/A	Completed
STU	20 001 0300014	CATERING SERVICES FOR THE CASE CONFERENCES MEETING 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	N/A	Completed
DRMD	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE LEARNING NEEDS ASSESSMENT TRAINING AT DAVAO CITY ON SEPTEMBER 29-27, 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	N/A	Completed
SECTORS	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE TECHNICAL ASSISTANCE FORUM ON THE DEVELOPMENTS AND IMPLEMENTATION OF THE EXPANDED SULO PARENTS WELFARE ACT AT PUERTO PRINCESA CITY ON OCTOBER 14-16, 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	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)	9,889.00	9,889.00	0	5,992.08	5,992.08	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE ORIENTATION WORKSHOP ON THE COUNSELING SERVICE MANUAL AT REGION XI 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	N/A	Completed
TAORSS	20 001 0300014	CATERING SERVICES FOR THE DELIBERATION AND AWARDS OF WINNERS UNDER DIVO MEMORANDUM CIRCULAR NO. 18, SERIES OF 2023 OR THE PROVISION OF REWARDS AND INCENTIVES	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	28-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STU AS APS	20 001 0300014	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	18-Dec-24	2-Dec-24	8-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. Ongpin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordilleras Inc.	5-Oct-24	5-Oct-24	5-Oct-24	5-Oct-24	5-Oct-24	Completed		
TAORSS	20 001 0300014	PURCHASE AND DELIVERY OF PRIZES FOR THE DELIBERATION AND AWARDS OF WINNERS UNDER DIVO MEMORANDUM CIRCULAR NO. 18, SERIES OF 2023 OR THE PROVISION OF REWARDS AND INCENTIVES	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)	86,400.00	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	N/A	Completed
STU	20 001 0300014	CATERING SERVICES FOR CASE CONFERENCES MEETING 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	N/A	Completed
SOCPEN	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE 2024 YEAR END OLDER PERSONS PROGRAM REVIEW CUM WORKFORCE PLANNING AT SURGAO 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	N/A	Completed
SLP	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE 1ST SLP-NPMD AND SLP-NPMDs PCL LEARNING FIELD VISIT AND PROVISION OF ASSISTANCE AT THE FIELD LEVEL AT LEYTE, BOKAL, CEBU AND NEGROS OCCIDENTAL ON OCTOBER 8-12, 13-19 & 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	N/A	Completed
SOCPEN	20 001 0300014	BOARD AND LODGING FOR THE SOCIAL PENSION PROGRAM PROVINCIAL CONSULTATION AND ROLL-OUT OF MC-16 FOR LOCAL GOVERNMENT UNIT - DAVAO	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	N/A	Completed
LEGAL	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE TRAINING PROGRAM ON THE COMPREHENSIVE APPROACH TO THE 2017 RULES ON ADMINISTRATIVE CASES IN THE CIVIL SERVICE (RACCS) AT BOKAL 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	N/A	Completed
RSCC	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ESCORT AND ATTEND DISCHARGE CONFERENCE FOR THE REINTEGRATION OF ONE CHILD AT ILO-ILO 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	N/A	Completed
EPAPF	20 001 0300014	BOARD AND LODGING FOR THE STRATEGIC PLANNING WORKSHOP FOR EPAPF NCT, NPMD AND NPMDs	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	N/A	Completed
EPAPF	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE STRATEGIC PLANNING WORKSHOP FOR EPAPF NCT, NPMD AND NPMDs	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	N/A	Completed
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV C4852	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	N/A	Completed

RHWG	20 001 030001	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE CAPACITY UPSKILLING FIELD OFFICE, 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, Airline 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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 030001	CATERING SERVICES FOR THE BUSINESS/PROFESSIONAL COMMUNICATION SEMINAR FOR GP 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
IJU	20 001 030001	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE NATIONAL GRIEVANCE OFFICERS CONFERENCE CY 2024 AT LOLOLO 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	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)	26,000.00	26,000.00	0	25,616.00	25,616.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 030001	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE QUICK RESPONSE TEAMS OF DSWD FOCAR-BENIGUET	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 030001	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SFP	20 001 030001	BOARD AND LODGING FOR THE CONSULTATION DIALOGUE AND LEARNING INITIATION ON WASH AND LEARN FOR COMMUNITY-BASED ORGANIZATIONS AND LGUs OF ABRA	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJWC	20 001 030001	PURCHASE AND DELIVERY OF SUPPLIES FOR THE CONSULTATION DIALOGUE / POLICY FORUM WITH THE FIVE PILLARS OF JUSTICE ON THE IMPLEMENTATION 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	N/A	4-Nov-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PS	20 001 030001	BOARD AND LODGING FOR THE ENHANCING COLLABORATION AND UNITY: A SYNERGY CONFERENCE 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJWC	20 001 030001	PURCHASE AND DELIVERY OF PLAKES FOR THE CONSULTATION DIALOGUE / POLICY FORUM WITH THE FIVE PILLARS OF JUSTICE ON THE IMPLEMENTATION 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJWC	20 001 030001	BOARD AND LODGING FOR THE CONSULTATION DIALOGUE / POLICY FORUM WITH THE FIVE PILLARS OF JUSTICE ON THE IMPLEMENTATION OF RA 9344 AS AMENDED OR THE JUVENILE JUSTICE AND WELFARE ACT	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	164,000.00	164,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
HRPPMS	20 001 030001	CATERING SERVICES FOR THE BENCHMARKING WITH DSWD FOCAR ERIC 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS-4PS	20 001 030001	CATERING SERVICES WITH HALL RENTAL FOR THE 4th 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS-4PS	20 001 030001	BOARD AND LODGING FOR THE 4th YEAR-END SYNERGY AND WELLNESS ACTIVITY FOR 2024 Iligao	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS-4PS	20 001 030001	BOARD AND LODGING FOR THE 4th YEAR-END SYNERGY AND WELLNESS ACTIVITY FOR 2024 Kaliraga	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)	76,800.00	76,800.00	0	70,100.00	70,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJWC	20 001 030001	CATERING SERVICES FOR THE CONDUCT OF LIVELIHOOD SKILLS TRAINING AND PROVISION OF LIVELIHOOD PACKAGE FOR BAHAY PAG-ASAS #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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJWC	20 001 030001	CATERING SERVICES FOR THE CONDUCT OF LIVELIHOOD SKILLS TRAINING AND PROVISION OF LIVELIHOOD PACKAGE FOR BAHAY PAG-ASAS #ILIGAO	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SS	20 001 030001	BOARD AND LODGING FOR THE CAPABILITY BUILDING AND GENERAL ASSEMBLY FOR AREA-BASED STANDARDS NETWORKS (ASNET) 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJWC	20 001 030001	PRODUCTION AND PRINTING OF EC MATERIALS FOR THE CONSULTATION DIALOGUE / POLICY FORUM WITH THE FIVE PILLARS OF JUSTICE ON THE IMPLEMENTATION OF RA 9344 AS AMENDED OR THE JUVENILE 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SS	20 001 0300014	PRODUCTION OF ADVOCACY MATERIALS FOR THE CAPABILITY BUILDING AND GENERATION OF AREA-BASED STANDARDS NETWORK (ASNET) 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SS	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CAPABILITY BUILDING AND GENERATION OF AREA-BASED STANDARDS NETWORK (ASNET) 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)	18,200.00	18,200.00	0	18,800.00	18,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RJJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA PROJECT: CONDUCT OF LIVELIHOOD SKILLS TRAINING AND PROVISION OF LIVELIHOOD PACKAGE FOR BPA BAGUIO (HARDWARE MATERIALS)	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
CS	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE BASIC FILIPINO REGIONAL LANGUAGE TRAINING TO DSWD FRONTLINERS AT BANCAY 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	N/A	N/A	N/A	14-Oct-24	14-Oct-24	14-Oct-24	N/A	14-Oct-24	N/A	N/A	N/A	16&20 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RJJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA PROJECT: CONDUCT OF LIVELIHOOD SKILLS TRAINING AND PROVISION OF LIVELIHOOD PACKAGE FOR BPA BENGUET (POULTRY SUPPLIES)	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	4-Nov-24	4-Nov-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	N/A	Completed	
4PS-RPMO	20 001 0300014	Board and Lodging for the 4Ps Regional Conference and Partnership Gathering 2024	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	N/A	Completed	
4PS-RPMO	20 001 0300014	Catering Services with Hall Rental for the 4Ps Regional Conference and Partnership Gathering 2024	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	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	N/A	Completed	
4PS-RPMO	20 001 0300014	Process documentation for the 4Ps Regional Conference and Partnership Gathering 2024	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	N/A	Completed	
4PS-RPMO	20 001 0300014	Plagues for the 4Ps Regional Conference and Partnership Gathering 2024	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	N/A	N/A	Completed
RCAT-VWVC	20 001 0300014	BOARD AND LODGING FOR THE FORUM ON SOCIAL PROTECTION 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	N/A	N/A	Completed
RJJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA PROJECT: CONDUCT OF LIVELIHOOD SKILLS TRAINING AND PROVISION OF LIVELIHOOD PACKAGE FOR BPA KALANGA (BAKING SUPPLIES)	NO	NP-53.9 - Small Value Procurement	N/A	29-Oct-24	N/A	5-Nov-24	5-Nov-24	5-Nov-24	15-Nov-24	15-Nov-24	N/A	22-Nov-24	N/A	6-Dec-24	6-Dec-24	Government of the Philippines (current year's budget)	24,898.00	24,898.00	0	24,790.00	24,790.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV 54B 9577 (2nd Posting)	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	17-Oct-24	17-Oct-24	17-Oct-24	N/A	17-Oct-24	N/A	28-Oct-24	N/A	13-Nov-24	13-Nov-24	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0	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	Completed
SLP	20 001 0300014	PURCHASE AND DELIVERY OF TOKEN 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	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	N/A	N/A	Completed
SLP	20 001 0300014	CATERING SERVICES FOR THE SPECIAL PROJECTS CATCH-UP PLANNING	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	N/A	N/A	Completed
DRMO	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE IMPLEMENTATION OF DRMO PROGRAM FOR 2024 APAYAO	NO	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	N/A	N/A	Completed
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV 54B 9577	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	N/A	N/A	Completed
RJJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA	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	N/A	N/A	Completed
RJJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA(SVP)	NO	NP-53.9 - Small Value Procurement	N/A	22-Oct-24	N/A	28-Oct-24	28-Oct-24	28-Oct-24	N/A	28-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	N/A	N/A	Completed
RJJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA(SHOPPING)	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	7,895.00	7,895.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PSS	20 001 0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR (MAINTENANCE KIT)	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	N/A	N/A	Completed
4PS	20 001 0300014	PURCHASE AND DELIVERY OF SAA SET FOR THE OFFICE OF TH 4PS DIVISION CHIEF	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	N/A	N/A	Completed
SLP	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PAMASIP STAFF AT THE RPMO AND PROVINCIAL LEVEL-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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

RJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BANAY PAGA-ASA PROJECT: CONDUCT OF LEVELHOOD SKILLS TRAINING AND PROVISION OF LEVELHOOD PACKAGE FOR BPA #UGAD (POULTRY SUPPLIES)	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RHWG	20 001 0300014	SUPPLY, FABRICATION, AND 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SFP	20 001 0300014	Board and Lodging for the Supplementary Feeding Program Learning Conversations and Program Implementation Monitoring in Benguet and M. Province	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
STU	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PAGA-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
ICTS	20 001 0300014	PURCHASE AND DELIVERY OF TONER WITH FREE USE AND MAINTENANCE OF HEAVY-DUTY PRINTERS	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
STU	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PAGA-ABOT PROGRAM (SOPPPNG)	NO	shopping 52.1 b	N/A	18-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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
STU	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PAGA-ABOT PROGRAM (SVP)	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
STU	20 001 0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR PAGA-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
ICTS	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
ICTS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI-DEPENDABLE ICT EQUIPMENT (NETWORK) 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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
POPS	20 001 0300014	OUTSOURCING OF TRANSPORTATION FOR THE WORKSHOP ON THE DEVELOPMENT OF DATA GOVERNANCE FRAMEWORK AND POLICY	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	18-Oct-24	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CRCF	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE CY 2024 YEAR-END PROGRAM IMPLEMENTATION REVIEW FOR DSWD MANAGED CENTERS AND RESIDENTIAL CARE FACILITIES AT PULIHAN 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CARDROP S	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE YEAR-END PROGRAM IMPLEMENTATION REVIEW (PR) 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	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CARDROP S	20 001 0300014	PURCHASE AND DELIVERY OF SEMI-EQUIPMENT FOR SWAD OFFICES AND TO (COMBINATION 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CARDROP S	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE PASMI 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	20-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE ORIENTATION ON REMOTE SENSING APPLICATIONS FOR DISASTER RISK REDUCTION AND MANAGEMENT (DRRM) AT SOUTH COTABATO ON OCTOBER 25-26, 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014	20,000 PMS PREVENTIVE MAINTENANCE OF RPV Y4 P171	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS-4PS	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE 4th YEAR-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV S2V B85	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PS	20 001 0300014	PURCHASE AND DELIVERY OF TOTE BAG FOR SUPPLIERS 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EPAHP	20 001 0300014	PURCHASE AND DELIVERY OF LEI AND TOKEN FOR THE STRATEGIC PLANNING WORKSHOP FOR EPAHP NCT, NPMD 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EPAHP	20 001 0300014	DOCUMENTER FOR THE STRATEGIC PLANNING WORKSHOP FOR EPAHP NCT, NPMD AND RPMOs (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	N/A	8-Nov-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EPAHP	20 001 0300014	EVENT STYLING FOR THE STRATEGIC PLANNING WORKSHOP FOR EPAHP NCT, NPMD AND RPMOs (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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CIS	20 001 0300014	PRODUCTION AND PRINTING OF EC 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

ICTS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT TOOLS) FOR DSWD CAR (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	15-Nov-24	28-Nov-24	N/A	10-Dec-24	N/A	19-Dec-24	19-Dec-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT TOOLS) FOR DSWD CAR (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	20-Nov-24	20-Nov-24	N/A	4-Dec-24	N/A	20-Dec-2024 23-Dec-2024	20-Dec-2024 23-Dec-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	PURCHASE AND DELIVERY OF TOKEN FOR THE YEAR-END ASSESSMENT AND ENHANCEMENT WORKSHOP ON PEACE AND DEVELOPMENT PROGRAMS (2ND POSTING)	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-Nov-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SECTORS	20 001 0300014	PURCHASE AND DELIVERY OF TRAINING MATERIALS FOR THE YEAR-END ASSESSMENT AND ENHANCEMENT WORKSHOP ON PEACE AND DEVELOPMENT PROGRAMS (2ND POSTING)	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-Nov-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
4PS- RPMO	20 001 0300014	EVENT STYLING FOR THE 4PS REGIONAL CONFERENCE AND PARTNERSHIP GATHERING 2024 (2ND POSTING)	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-Nov-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUBSIDIES UNDER SUPPORT TO BAHAY PAG-ISA PROJECT FOR BPA ABRA (LINEN SUPPLY)	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-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUBSIDIES UNDER SUPPORT TO BAHAY PAG-ISA 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	N/A	27-Nov-24	N/A	9-Dec-24	9-Dec-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
KALAH	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR KALAH CDDSS CROSS-REGIONAL TECHNICAL EVALUATION OF COMPLETED COMMUNITY INFRASTRUCTURE SUB-PROJECTS	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 and 25-29 2024,	Nov. 18-22 and 25-29 2024,	Government of the Philippines (current year's budget)	319,800.00	319,800.00	0	304,000.00	304,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
ADPS	20 001 0300014	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	Nov 18, 20, 25, 27, and 28, 2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0	27,000.00	27,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SLP	20 001 0300014	CATERING SERVICES FOR THE SPECIAL 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, 2024	Nov 19-21, 2024	Government of the Philippines (current year's budget)	84,000.00	84,000.00	0	76,200.00	76,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUBSIDIES UNDER SUPPORT TO BAHAY PAG-ISA PROJECT FOR BPA BENGUET (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	15-Nov-24	N/A	2-Dec-24	N/A	9-Dec-24	9-Dec-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SECTORS	20 001 0300014	BOARD AND LODGING FOR THE YEAR-END ASSESSMENT AND ENHANCEMENT WORKSHOP ON PEACE AND DEVELOPMENT PROGRAMS (2ND POSTING)	NO	NP-53.10 Lease of Real Property and Venue	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-2024	25-30-Nov-2024	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
DRMD	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE IMPLEMENTATION OF DSWD-DOLE CONSCIENCE PROGRAM AND MONITORING OF BRP-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 Dec 2024	Government of the Philippines (current year's budget)	98,000.00	98,000.00	0	89,600.00	89,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
DRMD	20 001 0300014	CATERING SERVICES FOR THE ORIENTATION ON DRMD 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-Nov-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
DRMD	20 001 0300014	CATERING SERVICES FOR THE ORIENTATION ON DRMD PROGRAM AND SERVICES TO SWAD QUICK RESPONSE TEAMS (QRT) MEMBERS-(PLIGAO)	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-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
DRMD	20 001 0300014	CATERING SERVICES FOR THE ORIENTATION ON DRMD PROGRAM AND SERVICES TO SWAD QUICK RESPONSE TEAMS (QRT) 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-Dec-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SLP	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE PARTNERSHIP PROJECTS REVIEW AND ASSESSMENT AND STRATEGIC PLANNING WORKSHOP AT BOHOL 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	6-Nov-24	6-Nov-24	6-Nov-24	N/A	6-Nov-24	N/A	N/A	N/A	6-Nov-24	#N/A	Government of the Philippines (current year's budget)	21,616.00	21,616.00	0	21,616.00	21,616.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUBSIDIES UNDER SUPPORT TO BAHAY PAG-ISA PROJECT FOR BPA KALANGA (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-24	Government of the Philippines (current year's budget)	25,650.00	25,650.00	0	15,950.00	15,950.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUBSIDIES UNDER SUPPORT TO BAHAY PAG-ISA PROJECT FOR BPA KALANGA (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	N/A	27-Nov-24	N/A	6-Dec-24	6-Dec-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
HRWS	20 001 0300014	PURCHASE AND DELIVERY OF DSWD-CAR ANGEL'S CHOCOLATE 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-Dec-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
TAORSS	20 001 0300014	PURCHASE AND DELIVERY OF NK REFILL FOR TAORSS	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-Dec-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
ACTNG	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE CONDUCT OF 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	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)	30,857.76	30,857.76	0	30,857.76	30,857.76	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

SOCPEN	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE EQUIPMENT FOR THE USE OF DSD AND SOCPEN WHEN RECEIVING REQUESTS 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SECTORS	20 001 0300014	PURCHASE AND DELIVERY OF PLAQUE 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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
GSS	20 001 0300014	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RRCY	20 001 0300014	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE RESIDENTS OF RRCY FOR NOVEMBER TO DECEMBER 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
EPHP	20 001 0300014	PURCHASE OF EPHP RPMD OFFICE SUPPLIES	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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
EPHP	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR EPHP RPMD	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RJWC	20 001 0300014	CATERING SERVICES FOR THE 13TH JUVENILE JUSTICE WELFARE AND CONSCIOUSNESS WEEK (TACHAGUP TI LUBING)	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RJWC	20 001 0300014	PRODUCTION OF ADVOCACY MATERIALS FOR THE 13TH JUVENILE JUSTICE WELFARE AND CONSCIOUSNESS 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SECTORS	20 001 0300014	PRODUCTION AND PRINTING OF TAPALJUN FOR THE NATIONAL CHILDREN'S MONTH	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PDPS	20 001 0300014	CATERING SERVICES FOR THE 15-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (AWV) ACTIVITIES	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	N/A	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 RPMD 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SOCPEN	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE WORKSHOP ON THE ENHANCEMENT OF THE SOCIAL INFORMATION SYSTEM AT GAGAYAN DE ORO ON NOVEMBER 12-15,2024	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-Nov-24	7-Nov-24	7-Nov-24	N/A	7-Nov-24	N/A	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	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 YEAR-END PROGRAM REVIEW AT KOROONADAL 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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RJWC	20 001 0300014	BOARD AND LODGING FOR THE TRAINING ON THE REVISED INTEGRATED CARE MANAGEMENT PROTOCOL IN HANDLING CHILDREN WITH THE LAW AND CHILDREN AT RISK AND THE REVISED GUIDELINES IN HANDLING CHILDREN INVOLVED IN DANGEROUS DRUGS FOR INTERMEDIARIES	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RJWC	20 001 0300014	PRODUCTION AND PRINTING OF IEC MATERIALS FOR THE TRAINING ON THE REVISED INTEGRATED CARE MANAGEMENT PROTOCOL IN HANDLING CHILDREN WITH THE LAW AND CHILDREN AT RISK AND THE REVISED GUIDELINES IN HANDLING CHILDREN INVOLVED IN DANGEROUS DRUGS FOR INTERMEDIARIES	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	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SECTORS	20 001 0300014	CATERING SERVICES FOR THE CELEBRATION OF THE NATIONAL CHILDREN'S MONTH 2024 (TACHAGUP TI LUBING) AND STORY TELLING OF THE CHILDREN OF DSDVD (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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RJWC	20 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE RJWC-CAR PROGRAM DEVELOPMENT 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SECTORS	20 001 0300014	PRODUCTION OF ADVOCACY MATERIALS FOR THE CELEBRATION OF THE NATIONAL CHILDREN'S MONTH 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SECTORS	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE CELEBRATION OF THE NATIONAL CHILDREN'S MONTH 2024 (PARENTING CLASS ON PRACTICING POSITIVE DISCIPLINE)	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
DRMDSW AD APAYAO	20 001 0300014	PURCHASE OF FUEL FOR SWAG APAYAO (GENERATOR)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	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	12,13,14&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	N/A	N/A	N/A	N/A	N/A	N/A	Completed		

SECTORS	20 001 0300014	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-Nov-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
SECTORS	20 001 0300014	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF INK REFILL FOR RJWC-CAR PROGRAM REVIEW AND EVALUATION WORKSHOP	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-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
DRMD	20 001 0300014	CATERING SERVICES FOR THE FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER OPERATIONS AT SATELLITE WAREHOUSE (APAYAO)	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	Nov 12, 14, and 17, 2024	Nov 12, 14, and 17, 2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0	43,500.00	43,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
DRMD	20 001 0300014	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATIONS ACTIVITIES OF THE QUICK RESPONSE TEAMS OF SWAD APAYAO	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	Nov 13, 14, 15, and 16, 2024	Nov 13, 14, 15, 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
HRWS	20 001 0300014	PURCHASE AND DELIVERY OF SPECIALTY PAPER AND BARRONIA 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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
CIS	20 001 0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-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-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
STSPAG-ABOT PROGRAM	20 001 0300014	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR THE INCOMING PAG-ABOT PROGRAM FUNDED STAFF FY 2024	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-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
CIS	20 001 0300014	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR 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	2-Dec-24	2-Dec-24	2-Dec-24	11-Dec-24	11-Dec-24	Government of the Philippines (current year's budget)	33,800.00	33,800.00	0	32,256.00	32,256.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
IPS	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE BUSINESS PROCESS WORKSHOP (BPS) MANUAL OF OPERATIONS AND DEVELOPMENT OF FIELD OFFICES' MANUAL OF OPERATIONS) ON NOVEMBER 16-18, 2024 AT ZAMBONGA 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	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 year's budget)	78,000.00	78,000.00	0	55,698.00	55,698.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
DRMD/SWAD APAYAO	20 001 0300014	PURCHASE OF FUEL FOR DSWD RPVS IN 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	21,25&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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BFRST	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE 8TH IMPLEMENTATION SUPPORT MISSION FIELD VISIT OF BFRST AT GENERAL SANTOS CITY ON NOVEMBER 16-20,2024	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	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)	14,956.00	14,956.00	0	14,145.00	14,145.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RJWC	20 001 0300014	PURCHASE OF SUBSIDIES UNDER THE SUPPORT TO BAHAY PAG-ASA PROJECT FOR BPA BAGUIO	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-Nov-24	Government of the Philippines (current year's budget)	275.2	275.2	0	275.2	275.2	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES UNDER THE 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
IPS	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY (RGA) FOR FIELD OFFICE CAR	NO	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
IPS	20 001 0300014	PHOTOBOTH WITH DOCUMENTATION FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY (RGA) FOR FIELD OFFICE CAR	NO	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-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SLP	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE SLP STRATEGIC PLANNING, DUNONG SESSIONS, AND TEAM DEVELOPMENT ACTIVITY (2ND POSTING)	NO	NP-53.9 - Small Value Procurement	N/A	18-Nov-24	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	20-Nov-24	N/A	28-Nov-24	N/A	28-Nov-24	28-Nov-24	Government of the Philippines (current year's budget)	480	480	0	456	456	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA PROJECT. CONDUCT OF LIVELIHOOD SKILLS TRAINING AND PROVISION OF LIVELIHOOD PACKAGE FOR BPA BAGUIO (BAKING SUPPLIES) - 2ND POSTING	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 year's budget)	26,182.00	26,182.00	0	23,950.00	23,950.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LDS-SLP	20 001 0300014	BOARD AND LOGGING FOR THE SLP STRATEGIC PLANNING, DUNONG SESSIONS, AND TEAM DEVELOPMENT ACTIVITY (2ND POSTING)	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	25-Nov-24	27-Nov-24	2-Dec-24	2-Dec-24	2-Dec-24	9-13-Dec-2024	9-13-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SWAD KALINGA	20 001 0300014	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	09&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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

RJWC	20 001 0300014	PURCHASE AND DELIVERY OF MUSICAL INSTRUMENT FOR BAHAY-PAG-ASA BENGUET	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	N/A	Completed	
GSS	20 001 0300014	MAINTENANCE OF RPV F4 L217 NSSAN NAVARRA 2024	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)	36,300.00	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	N/A	Completed	
RCAT-VWVC	20 001 0300014	BOARD AND LOGGING FOR THE REGIONAL MEN OPPOSED TO VIOLENCE AGAINST WOMEN EVERYWHERE (MOVE) CONSULTATION	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RJWC	20 001 0300014	BOARD AND LOGGING FOR THE TEAM STRENGTHENING AND TRAINING ON CASE MANAGEMENT FOR BAHAY PAG-ASA MULTI-DISCIPLINARY 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-Nov-24	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	N/A	Completed	
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE TEAM STRENGTHENING AND TRAINING ON CASE MANAGEMENT FOR BAHAY PAG-ASA MULTI-DISCIPLINARY TEAM	NO	shopping 52.1 b	N/A	19-Nov-24	N/A	28-Nov-24	28-Nov-24	28-Nov-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	N/A	Completed	
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE TRAINING ON THE BARANGAY PROTOCOL IN HANDLING CHILDREN AT RISK (CAR) AND CHILDREN IN CONFLICT WITH THE LAW (ICL) AMONG DUTY 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	N/A	Completed	
RJWC	20 001 0300014	PRODUCTION AND PRINTING OF EC MATERIALS FOR THE TRAINING ON THE BARANGAY PROTOCOL IN HANDLING CHILDREN AT RISK (CAR) AND CHILDREN IN CONFLICT WITH THE LAW (ICL) AMONG DUTY 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	N/A	Completed	
DRMD	20 001 0300014	CATERING SERVICES FOR THE RESPONSE AND RECOVERY OPERATIONS ACTIVITIES OF THE QUICK RESPONSE TEAMS 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	6,18,1920,24,25&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	N/A	Completed	
SMU-4PS	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE NATIONAL CHILDREN'S CONGRESS ON NOVEMBER 19-22,2024 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	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	119,888.00	119,888.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
STUPAG-ABOT PROGRAM	20 001 0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE EQUIPMENT FOR PAG-ABOT 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	N/A	Completed	
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF ART MATERIALS FOR BAHAY PAG-ASA BAGUIO CITY	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	N/A	Completed	
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUBSIDIES UNDER SUPPORT TO BAHAY PAG-ASA PROJECT FOR SPA-FUGAD (GROCERY ITEM) -2nd Posting	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	N/A	Completed	
KALAH	20 001 0300014	BOARD AND LOGGING RE. KALAH-CISS 2024 REGIONAL ASSESSMENT AND TECHNICAL SESSION WORKSHOP	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	1,268,750.00	0	1,242,500.00	1,242,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
CRCF	20 001 0300014	CATERING SERVICES FOR THE 2024 YEAR-END CELEBRATION OF CENTER AND RESIDENTIAL CARE FACILITIES (CRCF)-PRE CHRISTMAS CELEBRATION	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	N/A	Completed	
CRCF	20 001 0300014	CATERING SERVICES FOR THE 2024 YEAR-END CELEBRATION OF CENTER AND RESIDENTIAL CARE FACILITIES (CRCF)-PRE NEW YEAR CELEBRATION	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	N/A	Completed	
4PS	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE BUSINESS PROCESS WORKSHOP-PROGRAM CORE PROCESSES ON NOVEMBER 23-30,2024 AT MMAROPA	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-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)	140,000.00	140,000.00	0	138,587.00	138,587.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
RJWC	20 001 0300014	BOARD AND LOGGING FOR THE TRAINING OF TRAINERS ON LIFE SKILLS FOR BAHAY PAG-ASA STAFF -2ND POSTING	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PS	20 001 0300014	OUTSOURCING OF TRANSPORTATION FOR THE ENHANCING COLLABORATION AND PARTNERSHIP EXPERIENCE FOR THE ADMINISTRATIVE CLUSTER (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	166,296.00	0	156,000.00	156,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
4PS	20 001 0300014	EVENT STYLET FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY (RGA) FOR FIELD OFFICE CAR -2nd Posting	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	N/A	Completed	
SFP	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE SUPPLEMENTARY FEEDING PROGRAM STAFF CONFERENCE CLM HEALTH CARE STRESS MANAGEMENT FOR THE IMPLEMENTERS AT REGION III ON DECEMBER 2-6,2024	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-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)	81,729.00	81,729.00	0	81,729.00	81,729.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

CIS	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE CIS PROGRAM IMPLEMENTATION AND OPERATIONAL PLANNING WORKSHOP ON DECEMBER 2-6, 2024 AT PALAWAN	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-Nov-24	28-Nov-24	28-Nov-24	N/A	26-Nov-24	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	N/A	N/A	N/A	N/A	Completed	
LDS-4PS	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE 4TH YEAR-LEVEL STAFF AND WELLNESS ACTIVITY FOR 2024- RPMO (3RD POSTING)	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	N/A	N/A	N/A	Completed	
SECTORS	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE YEAR-END ASSESSMENT AND ENHANCEMENT WORKSHOP ON PEACE AND DEVELOPMENT PROGRAMS	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	N/A	28-Nov-24	28-Nov-24	Government of the Philippines (current year's budget)	48,500.00	48,500.00	0	49,500.00	49,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
KALAH-I	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH-I CIDS	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	10-Dec-24	10-Dec-24	Government of the Philippines (current year's budget)	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	N/A	N/A	N/A	Completed		
KALAH-I	20 001 0300014	PURCHASE AND DELIVERY OF TONERS FOR KALAH-I CIDS	NO	NP-53.9 - Small 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	N/A	N/A	N/A	Completed	
4PS	20 001 0300014	PURCHASE AND DELIVERY OF TOKENS FOR 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	N/A	N/A	N/A	Completed	
SWAD APAYAO	20 001 0300014	CATERING SERVICES FOR THE FESTIVAL 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	N/A	N/A	N/A	Completed	
DRMD	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE FAMILY ASSISTANCE CARD IN EMERGENCIES AND DISEASES (FACE) GUIDELINES AND INFORMATION SYSTEM ROLLOUT AT CEBU CITY ON DECEMBER 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	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	N/A	N/A	N/A	Completed	
TAORSS	20 001 0300014	PURCHASE AND DELIVERY OF TRAINING MATERIALS FOR THE SKILLS ENHANCEMENT ON SOCIAL CASE MANAGEMENT OF CHILDREN AT RISK AND CHILDREN IN CONFLICT WITH THE LAW FOR LSWOON	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	N/A	N/A	N/A	Completed	
TAORSS	20 001 0300014	BOARD AND LODGING FOR THE SKILLS ENHANCEMENT ON SOCIAL CASE MANAGEMENT OF CHILDREN AT RISK AND CHILDREN IN CONFLICT WITH LAW FOR LSWOON	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	N/A	N/A	N/A	N/A	Completed
DRMD	20 001 0300014	CATERING SERVICES FOR THE ORIENTATION ON THE COMPONENTS OF THE MOBILE COMMAND CENTER	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	N/A	N/A	N/A	Completed	
ORDOP S	20 001 0300014	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	N/A	N/A	N/A	N/A	Completed
ORDOP S	20 001 0300014	PURCHASE OF OFFICE SUPPLIES FOR SWAD 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	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	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 0300014	BOARD AND LODGING FOR THE SPP YEAR-END STAFF SYNERGY Q4M 4TH QUARTER STAFF MEETING	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	N/A	N/A	N/A	N/A	Completed
SOCPEN	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SPP YEAR-END STAFF SYNERGY Q4M 4TH QUARTER STAFF MEETING	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	N/A	N/A	N/A	N/A	Completed
PS	20 001 0300014	SUPPLEMENTAL FOR THE CATERING SERVICES OF THE BOD AND AWARDS COMMITTEE MEETING	NO	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	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SS	20 001 0300014	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	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	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SS	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE STANDARDS SECTION - shipping	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	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE WORKSHOP ON AUTOMATED PENETRATION TESTING AND SOP DEVELOPMENT ON NOVEMBER 25-27, 2024 AT 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	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300014	CONTRACT FOR THE STAFF TO ATTEND THE WORKSHOP ON ENGAGING THE PMI CONSULTANTS FOR ICT PMO AND PROCESS OPTIMIZATION ON DECEMBER 2-6, 2024 AT 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	#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	N/A	N/A	N/A	N/A	Completed
KALAH-I	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH-I CIDS - SIP	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	N/A	N/A	N/A	N/A	Completed
ICTS	20 001 0300014	BOARD AND LODGING FOR THE BENCHMARKING VISIT FOR DEVELOPMENT OF LOCAL INFORMATION 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	N/A	N/A	N/A	N/A	Completed
STUPAG-ABOT	20 001 0300014	BOARD AND LODGING FOR THE LEARNING CONVERSATION OF PAG-ABOT PROGRAM WITH SWAD-KALINGA-2nd 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	N/A	N/A	N/A	N/A	Completed

PSISLPH/CHCDDP	20 001 0300014	PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE WRITESHOP ON DEVELOPING GUIDELINES FOR THE IMPLEMENTATION OF PEACE PROGRAMS UNDER PRACE AND DEVELOPMENT BUDING BANSA NAPAFAAN IN PUERTO PRINCESA, PALAWAN ON DECEMBER 16-20,2024	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	16-Dec-24	16-Dec-24	16-Dec-24	N/A	16-Dec-24	N/A	N/A	N/A	N/A	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	55,975.00	55,975.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
Total Allotted Budget of Procurement Activities																					322,074,460.56	320,645,747.56	1,428,713.00																	
Total Contract Price of Procurement Activities Conducted																							288,687,559.01	287,308,804.05	1,378,754.96															
Total Savings (Total Allotted Budget - Total Contract Price)																							33,386,901.55																	
FAILED 2024 PROCUREMENT ACTIVITIES																																								
SLP	20 001 0300014	LEASE OF SLP OFFICE SPACE FOR FY 2024	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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	N/A	Failed under Section 35.1 (b)					
RSCC/RHWG/RRCY	20 001 0300014	Purchase and Delivery of Food Supplies for the Centers and Institutions for Calendar Year 2024	YES	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)				
GSS	20 001 0300014	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	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)				
SWAD KALINGA	20 001 0300014	PURCHASE AND DELIVERY OF DRINKING WATER FOR SWAD KALINGA FOR FY 2024	NO	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	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	N/A	N/A	Failed under Section 35.1 (a)				
GSS	20 001 0300014	MANAGED VIDEO SURVEILLANCE SERVICE FOR FY 2024	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A	Government of the Philippines (current year's budget)	998,880.00	998,880.00	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	Failed under Section 35.1 (b)				
SWAD KALINGA	20 001 0300014	LEASE OF OFFICE SPACE FOR SWAD KALINGA FOR FY 2024	NO	NP-53.10 Lease of 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	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	N/A	N/A	Failed under Section 35.1 (a)				
SWAD ABRA	20 001 0300014	CATERING SERVICES WITH HALL RENTAL 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	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	N/A	N/A	Failed under Section 35.1 (a)				
NHTS	20 001 0300014	CATERING SERVICES FOR THE ABRA 2024 1ST SEMESTRAL 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	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	N/A	N/A	Failed under Section 35.1 (a)				
DRMD	20 001 0300014	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	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)					
DRMD	20 001 0300014	LEASE OF SATELLITE WAREHOUSE FOR ABRA 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	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	N/A	N/A	Failed under Section 35.1 (b)				
SLP	20 001 0300014	LEASE OF SLP OFFICE SPACE FOR FY 2024	YES	NP-53.10 Lease of Real Property and Venue	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	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	N/A	N/A	Failed under Section 35.1 (a)				
ICTS	20 001 0300014	Subscription for the Dedicated Fiber Internet Line connecting the Regional Rehabilitation Center for the Youth (RRCY), Salsnes, 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	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	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 0300014	BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR SECOND LEVEL NON SUPERVISORY (REGULAR); TECHNICAL AND REPORT WRITING COURSE (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	29-Feb-24	29-Feb-24	N/A	N/A	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	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 0300014	BOARD AND LODGING FOR THE STRESS MANAGEMENT AND TEAM BUILDING ACTIVITY FOR A RESILIENT CS 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	29-Feb-24	29-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	216,000.00	216,000.00	0	N/A	N/A	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)				
SLP	20 001 0300014	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	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	N/A	N/A	N/A	Failed under Section 35.1 (c)			
LDS	20 001 0300014	BOARD AND LODGING FOR THE SOCIAL 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	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	N/A	N/A	Failed under Section 35.1 (b)				
PSILDSH/RPPM/NHTS/MS/S	20 001 0300014	CATERING SERVICES FOR THE SAC MEETINGS, GENDER SENSITIVITY TRAINING, COMPLETED STAFF WORKLEARNING CONVERSATIONS, TECHNICAL ASSISTANCE, SPMT MEETING, HRMPSB MEETING, PROVINCIAL LAUNCHING, COA CONFERENCE AND AGONET	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	188,100.00	188,100.00	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	Failed under Section 35.1 (b)			
LDS-SLP	20 001 0300014	CATERING SERVICES FOR THE SLP RMO MONTHLY MEETINGS 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	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	N/A	N/A	N/A	Failed under Section 35.1 (b)			
LDS-SLP	20 001 0300014	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0	N/A	N/A	N/A	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)			
RRCY/RH/WO/PSD-CIS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI PORTABLE 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	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	N/A	N/A	N/A	Failed under Section 35.1 (b)			
SWAD KALINGA	20 001 0300014	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	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	N/A	N/A	N/A	Failed under Section 35.1 (a)			
LDS-PPPP	20 001 0300014	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	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	N/A	N/A	N/A	Failed under Section 35.1 (a)			
HRWS	20 001 0300014	PURCHASE AND DELIVERY OF PLAQUE FOR SERVICE AWARDES 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	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	N/A	N/A	N/A	Failed under Section 35.1 (a)			

SLPLDS	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE SLP PARTNERSHIP ACTIVITIES FOR CY 2024 AND DCBA FOR SLP 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	N/A	N/A	N/A	Failed under Section 35.1 (a)
FMD-BUDGET	20 001 0300014	HIRE OF DOCUMENTER FOR THE 3RD 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	N/A	N/A	Failed under Section 35.1 (a)	
GSS	20 001 0300014	CHANGE OIL AND MAINTENANCE WORN OUT ENGINE OIL OF PUV AND 107	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	N/A	N/A	Failed under Section 35.1 (a)	
SOCPEN	20 001 0300014	HIRE OF VEHICLE FOR THE CONDUCT OF VALIDATION/ MONITORING AND SOCIAL PENSION PAY-OUT FOR THE FIRST SEMESTER CY 2024- BENGUET	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)	178,926.00	178,926.00	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	Failed under Section 35.1 (b)	
SOCPEN	20 001 0300014	HIRE OF VEHICLE FOR THE CONDUCT OF VALIDATION/ MONITORING AND SOCIAL PENSION PAY-OUT FOR THE FIRST SEMESTER CY 2024- MT. PROVINCE	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	N/A	N/A	Failed under Section 35.1 (b)	
SOCPEN	20 001 0300014	HIRE OF VEHICLE FOR THE CONDUCT OF VALIDATION/ MONITORING AND SOCIAL PENSION PAY-OUT FOR THE FIRST SEMESTER CY 2024- KALINGA	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	N/A	N/A	Failed under Section 35.1 (b)	
SOCPEN	20 001 0300014	HIRE OF VEHICLE FOR THE CONDUCT OF VALIDATION/ MONITORING AND SOCIAL PENSION PAY-OUT FOR THE FIRST SEMESTER CY 2024- ILAGAN	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	N/A	N/A	Failed under Section 35.1 (b)	
SOCPEN	20 001 0300014	HIRE OF VEHICLE FOR THE CONDUCT OF VALIDATION/ MONITORING AND SOCIAL PENSION PAY-OUT FOR THE FIRST SEMESTER CY 2024- ABRA	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	N/A	N/A	Failed under Section 35.1 (b)	
SFP	20 001 0300014	ADDITIONAL PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN VARIOUS LGUS IN ABRA	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	N/A	N/A	Failed under Section 35.1 (c)	
SOCPEN	20 001 0300014	HIRE OF VEHICLE FOR THE CONDUCT OF VALIDATION/ MONITORING AND SOCIAL PENSION PAY-OUT FOR THE FIRST SEMESTER CY 2024- BAYAN	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	N/A	N/A	Failed under Section 35.1 (b)	
FMD-BUDGET	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE 73TH DSWD FOUNDING ANNIVERSARY CELEBRATION- GALLERY HALL OF AWARDEES	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	N/A	N/A	Failed under Section 35.1 (a)	
FMD-BUDGET	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE 73TH DSWD FOUNDING ANNIVERSARY CELEBRATION FOR INVITATION CARDS	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	N/A	N/A	Failed under Section 35.1 (a)	
CIS	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES TO BE USED BY CIS PERSONNEL	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	N/A	N/A	Failed under Section 35.1 (b)	
RPMO-PPPP	20 001 0300014	Board and Lodging for the Regional Action Center Meeting	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)	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	N/A	N/A	Failed under Section 35.1 (b)	
RPMO-PPPP	20 001 0300014	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	N/A	N/A	Failed under Section 35.1 (b)	
HRWS-CENTERS	20 001 0300014	Purchase and Delivery of Medicines and Medical Supplies for the DSWD-CAR Field Offices and 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. Orquin Foundation Inc. Philippine Chamber of Commerce Industry, Development Organization for Families and Communities in the Cordilleras Inc.	2-Feb-24	2-Feb-24	2-Feb-24	4-Mar-24			Failed under Section 41 (c)			
PDPL, LDI, HRPPS, PPPP, ORD, AD, HRMDD	20 001 0300014	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. Orquin 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				Failed under Section 35.1 (a)			
RCTMS	20 001 0300014	Procurement of Internet Services for the DSWD CAR Field Office, 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. Orquin 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)			
RCTMS	20 001 0300014	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,330,000.00	1,330,000.00	0	N/A	N/A	N/A	Commission on Audit, Jaime V. Orquin 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)			
RCTMS	20 001 0300014	Procurement of Internet Services for the DSWD CAR Field Office, Extension 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. Orquin 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 (c)			
RCTMS	20 001 0300014	Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices for May to December 2024 (Lot 5)	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. Orquin 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)			
SLP	20 001 0300014	LEASE OF SLP OFFICE SPACE FOR FY 2024 - 2nd Floor	NO	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	N/A	Failed under Section 35.1 (c)		
FMD-BUDGET	20 001 0300014	PURCHASE AND DELIVERY OF 3D FRAMED MINI DSWD RED 73RD DSWD FOUNDING ANNIVERSARY CELEBRATION	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	N/A	Failed under Section 35.1 (a)		

EPHP	20 001 0300014	HIRING OF DOCUMENTER FOR THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPHAP) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2024	NO	NP-03.9 - 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	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	N/A	Failed under Section 35.1 (a)
EPHP	20 001 0300014	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPHAP) 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	N/A	Government 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	N/A	Failed under Section 35.1 (b)
HRWS	20 001 0300014	PURCHASE AND DELIVERY OF PLAQUE FOR SERVICES AWARDEES OF CY 2023 (3RD DSWD FOUNDING ANNIVERSARY CELEBRATION)	NO	NP-03.9 - 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	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	N/A	Failed under Section 35.1 (b)
FUGAO-PPPP	20 001 0300014	Catering with Hall Rental for the Technical Session with POO Field Staff on Program Implementation	NO	NP-03.10 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	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	N/A	Failed under Section 35.1 (b)
RPAC-PPPP	20 001 0300014	Board and Lodging for 4th Regional Program Coordinator (RPAC) Conference	NO	NP-03.10 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	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	366,600.00	366,600.00	0	N/A	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)
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV QSG 4874	NO	NP-03.9 - Small Value Procurement	N/A	28-Feb-24	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)	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	N/A	Failed under Section 35.1 (a)
LDS	20 001 0300014	HIRING OF DOCUMENTER FOR THE LEARNING AND DEVELOPMENT INTERVENTIONS FOR FIELD OFFICE PERSONNEL	NO	NP-03.9 - 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	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	N/A	Failed under Section 35.1 (a)
SMU-NC	20 001 0300014	CATERING SERVICES RE: KALAKROSS Program Advocacy Activities for 2024 - SMU Information Caravan on Wheels for the Municipality of Sabangan, Mt. Province	NO	NP-03.9 - 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	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	N/A	Failed under Section 35.1 (a)
RPMD-4P	20 001 0300014	Board and Lodging for the Joint Review Mission (JRM) Field Visits for CY 2024	NO	NP-03.10 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	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	N/A	Failed under Section 35.1 (c)
NHTS	20 001 0300014	CATERING SERVICES FOR THE 48TH 2024 LISTAHANAN 3 PROCLAMATION LAUNCHING- 2nd posting	NO	NP-03.9 - 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	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	N/A	Failed under Section 35.1 (b)
SFP	20 001 0300014	HIRING OF DOCUMENTER FOR THE 13TH CYCLE SYNERGY AND 14TH CYCLE ORIENTATION FOR THE SUPPLEMENTARY FEEDING PROGRAM STAKEHOLDERS CY 2024	NO	NP-03.9 - Small Value Procurement	N/A	11-Mar-24	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)	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	N/A	Failed under Section 35.1 (a)
VARIOUS	20 001 0300014	CATERING SERVICES FOR VARIOUS INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,164,200.00	1,164,200.00	0	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	Failed under Section 41 (c)		
HRSGE-NTERS	20 001 0300014	Purchase and Delivery of Medicines and Medical Supplies for the DSWD CAR Field Office and Clinics for Genas and Residential Care Facilities (2nd Posting)	NO	Competitive Bidding	N/A	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	N/A	Government of the Philippines (current year's budget)	2,063,103.50	2,063,103.50	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 MIS	20 001 0300014	PURCHASE OF NETWORK ATTACHED STORAGE FOR NHTS. LOCATION UNIT AND ICTMS	NO	Competitive Bidding	N/A	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. Ongpin 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 0300014	CATERING SERVICES FOR THE INTER-AGENCY CASE CONFERENCE FOR THE REACH OUT CLIENT, MR. ALFREDO B. MACUPAS BY THE PAG-ABOT PROGRAM	NO	NP-03.9 - 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	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	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)	
CRCF	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR CBA FOR RCTF STAFF AND CAREGIVERS ON TRAUMA-INFORMED CARE AND TRUST-BASED RELATIONAL INTERVENTIONS (RIP)	NO	NP-03.9 - Small Value Procurement	N/A	19-Mar-24	N/A	28-Mar-24	28-Mar-24	28-Mar-24	5-Apr-24	5-Apr-24	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
RICTMS	20 001 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 3)	NO	Competitive Bidding	N/A	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, 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	Failed under Section 35.1 (a)		
RICTMS	20 001 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 4)	NO	Competitive Bidding	N/A	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. 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	Failed under Section 35.1 (a)		
RICTMS	20 001 0300014	Procurement of Public Cloud Storage Resource for Online Virtual Machine Back-up Repository & Purchase of Intermediate Technology Equipment for the DSWD CAR Personnel Lot 1	NO	Competitive Bidding	N/A	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 0300014	Procurement of Public Cloud Storage Resource for Online Virtual Machine Back-up Repository & Purchase of Intermediate Technology Equipment for the DSWD CAR Personnel Lot 2	NO	Competitive Bidding	N/A	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 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)		

SFP	20 001 0300014	PRODUCTION AND PRINTING OF TRAINING MATERIALS FOR THE SUPPLEMENTARY FEEDING PROGRAM (SFP) FINALIZATION OF THE MANUAL OF OPERATIONS CONSULTATION MEETING	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)	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	N/A	N/A	N/A	Failed under Section 35.1 (a)
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-COSS PAMANA # CDD CEAC Municipality of Dugoman, 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	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	N/A	N/A	N/A	Failed 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	N/A	N/A	N/A	Failed under Section 35.1 (a)
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-COSS PAMANA # 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	N/A	N/A	N/A	Failed under Section 35.1 (a)
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-COSS PAMANA # CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF MANSIO, 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	N/A	N/A	N/A	Failed under Section 35.1 (a)
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-COSS PAMANA # CDD CEAC ACTIVITIES FOR THE MUNICIPALITY OF SAN SIDRO, 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	N/A	N/A	N/A	Failed under Section 35.1 (a)
CBS	20 001 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	22-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)	40,000.00	40,000.00	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	Failed under Section 35.1 (a)
SFP	20 001 0300014	PRODUCTION AND PRINTING OF TRAINING MATERIALS FOR THE SUPPLEMENTARY FEEDING PROGRAM (SFP) 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	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)
KALAH	20 001 0300014	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	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	N/A	N/A	N/A	Failed under Section 35.1 (a)
KALAH	20 001 0300014	PRINTING AND PRODUCTION OF MATERIALS RE: KALAH-COSS Program Advocacy Activities for 2024	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	N/A	N/A	N/A	Failed under Section 35.1 (a)
SECTORS	20 001 0300014	CATERING SERVICES WITH FREE USE OF HALL FOR THE PROGRAM IMPLEMENTATION ACTIVITIES FOR GOVERNMENT INTERNSHIP PROGRAM AND BAMBESON 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	N/A	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	N/A	N/A	N/A	Failed under Section 35.1 (a)
	20 001 0300014	Purchase and Delivery of Medicines and Medical Supplies for the DSWD CAR Field Office and Clinics 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,630,178.00	2,630,178.00	0	N/A	N/A	N/A	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 (GIVT)	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	N/A	N/A	N/A	Failed under Section 35.1 (c)
DRMD	20 001 0300014	PURCHASE OF SMART COMBINATION 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	N/A	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	N/A	N/A	N/A	Failed under Section 35.1 (a)
PS	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE CONFERENCE OF SPECIAL DISBURSING OFFICERS, PETTY CASH FUN CUSTODIANS AND DESIGNATED PROPERTY OFFICERS ON THEIR RESPONSIBILITY, ACCOUNTABILITY AND LIABILITY OVER GOVERNMENT FUNDS AND PROPERTY AND TECHNICAL SESSION ON PROCUREMENT PROCESSES AND ADMINISTRATIVE PROCESS	NO	NP-53.10 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	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	328,600.00	328,600.00	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	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	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	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	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	N/A	N/A	N/A	Failed under Section 35.1 (a)
IPS	20 001 0300014	PURCHASE OF DESK TYPE DRY SEAL FOR THE USE OF PROVINCIAL OPERATIONS OFFICE STAFF	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	N/A	N/A	N/A	Failed under Section 35.1 (b)
SECTORS	20 001 0300014	BOARD AND LOGGING FOR THE PHILIPPINE NATIONAL AIDS COUNCIL (PNAC) AND REGIONAL AIDS ASSISTANCE TEAM (RAAT) CAPABILITY BUILDING ACTIVITY FOR LOCAL GOVERNMENT UNITS (LGUs) 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	N/A	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	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)

RRCY	20 001 0300014	Improvement of Emergency Access of RRCY Dormitory Building 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. Ongin 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	Failed under Section 35.1 (a)
KALAH	20 001 0300014	Hiring of Service Provider for KALAH Cross Monitoring and Evaluation 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	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	Failed under Section 35.1 (a)	
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Tineg, Agao	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	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
CIS	20 001 0300014	Outsourcing of Transportation Services for the Cross Intervention Section (CIS) for the Conduct of Payout for the ACS and Implementation of AKAP-APAYAD	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	Failed under Section 35.1 (b)	
ICTMS	20 001 0300014	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. Ongin 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	Failed under Section 35.1 (b)
SMU	20 001 0300014	Laying and Printing of EC Materials for Sectors	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	Failed under Section 35.1 (a)	
GSS	20 001 0300014	Maintenance (PM) of RV and 1189	NO	Direct Contracting	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	Failed under Section 35.1 (b)	
EPAP	20 001 0300014	Purchase and Delivery of Office and Other Supplies for EPAP	NO	NP-53.9 - Small 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	Failed under Section 35.1 (b)	
PPD-NHTS	20 001 0300014	Purchase and Delivery of PPS for Office and Staff Use - Shopping	NO	shopping 52.1 b	N/A	11-Jun-24	N/A	17-Jun-24	17-Jun-24	17-Jun-24	N/A	N/A	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	Failed under Section 35.1 (b)	
SECTORS	20 001 0300014	Printing of Harpala for the 50th PYP 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	N/A	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	Failed under Section 35.1 (b)	
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in Puhit, Agao	NO	NP-53.12 Community Participation	N/A	17-Jul-24	N/A	24-Jul-24	24-Jul-24	24-Jul-24	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
DRMD	20 001 0300014	Purchase and Delivery of Office Supplies for DRMD for CY 2024 - STAMPS	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	N/A	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	Failed under Section 35.1 (b)	
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipalities of Bangard, Buray and Priligan, Agao	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, JFORPCCL DOFCCI	17-Jul-24	17-Jul-24	17-Jul-24	17-Jul-24	17-Jul-24	Failed under Section 35.1 (b)
BGMS	20 001 0300014	Supply and Delivery of Materials for Exhaust Pipe of 100 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	N/A	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	Failed under Section 35.1 (b)	
RRCY	20 001 0300014	Improvement of Emergency Access of RRCY Dormitory Building 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. Ongin Foundation Inc, Philippine Institute of Civil 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 0300014	Purchase and Delivery of Token Plaques 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	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	Failed under Section 35.1 (a)	
RSCC	20 001 0300014	Consultation Services for the Children of RSCC (Pediatric) - 2nd Semester 2024	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	Failed under Section 35.1 (a)	
RSCC	20 001 0300014	Consultation Services for the Children of RSCC (Occupational Therapist) - 2nd Semester 2024	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)	358,800.00	358,800.00	0	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 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program in the Municipality of Lacubabara	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	Failed under Section 35.1 (b)	
SFP	20 001 0300014	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	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program in the Municipality of Bolney	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	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program in the Municipality of Tineg, Abragz	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	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in Hungabon, Agao	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	N/A	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	Failed under Section 35.1 (b)	
RJWC	20 001 0300014	Board and Lodging for the Training of 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	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
RJWC	20 001 0300014	Purchase and Delivery of Training Supplies for the Training of Trainers 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	N/A	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	Failed under Section 35.1 (c)	

PS	20 001 0300014	OUTSOURCING OF TRANSPORTATION FOR THE ENHANCING COLLABORATION AND UNITY: A SYNERGY EXPERIENCE 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-Nov-24	N/A	20-Nov-24	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
PS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI-EQUIPMENT FOR SWAD OFFICES AND TO OTHER 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	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	Failed under Section 35.1 (a)	
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV PARTS (CHANGE-0A)	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	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	Failed under Section 35.1 (b)	
ICTS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT (HARDWARE TOOLS) FOR DSWD CAR (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	22-Nov-24	22-Nov-24	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	Failed under Section 35.1 (b)	
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUBSIDIES UNDER SUPPORT TO BAHAY PAG-ASA PROJECT FOR SPA FUGAO (GROCERY ITEM)	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	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	Failed under Section 35.1 (a)	
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV PARTS (CHANGE-0A) 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	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	Failed under Section 35.1 (a)	
SLP	20 001 0300014	BOARD AND LOGGING FOR THE SLP STRATEGIC PLANNING, MONITORING, AND TEAM DEVELOPMENT ACTIVITY	NO	NP-53.10 Lease of Real Property and Venue	N/A	6-Nov-24	N/A	8-Nov-24	8-Nov-24	8-Nov-24	13-Nov-24	14-Nov-24	N/A	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	Failed under Section 35.1 (c)	
SLP	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE SLP STRATEGIC PLANNING, MONITORING, AND TEAM DEVELOPMENT ACTIVITY	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	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	Failed under Section 35.1 (a)	
SFP	20 001 0300014	OUTSOURCING OF TRANSPORTATION FOR THE SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION LEARNING CONVERSATIONS AND PROGRAM IMPLEMENTATION MONITORING IN BENGUET AND MOUNTAIN PROVINCE	NO	NP-53.9 - Small Value Procurement	N/A	7-Nov-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	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	Failed under Section 35.1 (c)	
SECTORS	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE YEAR-END ASSESSMENT 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	N/A	Government of the Philippines (current year's budget)	95,940.00	95,940.00	0	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	CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION ON DRMD 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	N/A	N/A	N/A	ITR	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)		
RJWC	20 001 0300014	BOARD AND LOGGING FOR THE TRAINING OF SKILLS 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	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	Failed under Section 35.1 (c)		
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUBSIDIES UNDER SUPPORT TO BAHAY PAG-ASA PROJECT (MEDICAL EQUIPMENT)	NO	NP-53.9 - Small Value Procurement	N/A	12-Nov-24	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)	2,450.00	2,450.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)		
RHWG	20 001 0300014	PURCHASE AND DELIVERY OF FOOD SUPPLIES (WET MARKET) FOR THE RESIDENTS OF RHWG FOR MONTH OF NOVEMBER 2024	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	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	Failed under Section 35.1 (b)		
ACCTNG	20 001 0300014	PURCHASE AND DELIVERY OF STAMP 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	N/A	N/A	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	Failed under Section 35.1 (a)		
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF TOKEN FOR THE TRAINING ON THE REVISED INTEGRATED CARE MANAGEMENT PROTOCOLS IN HANDLING CHILDREN IN CONFLICT WITH THE LAW AND CHILDREN AT RISK AND THE REVISED GUIDELINES IN HANDLING CHILDREN INVOLVED IN DANGEROUS DRUGS FOR INTERMEDIARIES	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	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	Failed under Section 35.1 (a)		
SECTORS	20 001 0300014	PURCHASE AND DELIVERY OF NCM ACTIVITY (SHOPPING)	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	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	Failed under Section 35.1 (a)		
RJWC	20 001 0300014	PRODUCTION AND PRINTING OF IEC MATERIALS FOR THE RLV-CAR PROGRAM REVIEW AND EVALUATION WORKSHOP (PREV) FOR FY 2024	NO	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	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	Failed under Section 35.1 (a)		
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV SAB 9977	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	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	Failed under Section 35.1 (a)		
DRMD	20 001 0300014	BOARD AND LOGGING FOR THE OCULAR VISIT OF DSWD CENTRAL OFFICE, WORLD BANK AND UNITED NATIONS- WORLD FOOD PROGRAMS TO DSWD CAR RISK RESILIENCY PROGRAM CLIMATE CHANGE ADAPTATION AND MITIGATION PROJECT (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	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	Failed under Section 35.1 (a)		
PS	20 001 0300014	PURCHASE AND DELIVERY OF SEMI-EQUIPMENT FOR SWAD OFFICES AND TO OTHER EQUIPMENT-POWER STATION -3RD POSTING	NO	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	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	Failed under Section 35.1 (b)		

LDS-4PS	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE 4th YEAR-END STRIVE AND WELLNESS ACTIVITY FOR 2024- RPMD (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	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUBSIDIES UNDER SUPPORT TO BAHAY PAGA-ISA PROJECT FOR BPA BAGUIO (SUPPLIES) - SHOPPING	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	N/A	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	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
4PS	20 001 0300014	EVENT STYLING FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY (RGA) FOR FIELD OFFICE CAR	NO	NP-53.9 - Small Value Procurement	N/A	18-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)	50,000.00	50,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
4PS	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY (RGA) FOR FIELD OFFICE CAR	NO	NP-53.9 - Small Value Procurement	N/A	18-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)	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	N/A	N/A	N/A	Failed under Section 35.1 (a)	
DRMD	20 001 0300014	CATERING SERVICES FOR THE FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE OPERATIONS AT SATELLITE WAREHOUSE (JPAYAD)	NO	NP-53.9 - Small Value Procurement	N/A	21-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)	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	N/A	N/A	N/A	Failed under Section 35.1 (a)	
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF LIVELIHOOD PACKAGE 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	N/A	N/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)	11,268.00	11,268.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF LIVELIHOOD PACKAGE FOR THE CONDUCT OF LIVELIHOOD TRAINING FOR BPA ABRA (BAKING SUPPLIES)	NO	NP-53.9 - Small Value Procurement	N/A	20-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)	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	N/A	N/A	N/A	Failed under Section 35.1 (a)	
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF LIVELIHOOD PACKAGE FOR THE CONDUCT OF LIVELIHOOD TRAINING FOR BPA ABRA (KITCHEN SUPPLIES)	NO	NP-53.9 - Small Value Procurement	N/A	21-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)	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	N/A	N/A	N/A	Failed under Section 35.1 (a)	
SFP	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE SUPPLEMENTARY FEEDING PROGRAM - SFP	NO	NP-53.9 - Small Value Procurement	N/A	3-Dec-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)	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	N/A	N/A	N/A	Failed under Section 35.1 (a)	
4PS	20 001 0300014	Purchase and Delivery of Tablets for the OSWD CAR Personnel	Competitive Bidding	11/03/2024	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	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	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.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
RJWC	20 001 0300014	PRODUCTION AND PRINTING OF IEC MATERIALS FOR THE RJWC-CAR PROGRAM REVIEW AND EVALUATION WORKSHOP (PREW) FOR FY 2024 -2ND POSTING	NO	NP-53.9 - Small Value Procurement	N/A	28-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	N/A	N/A	N/A	Failed under Section 35.1 (a)	
CIS	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR AKAP TO BE USED DURING OFFSITE AND ONSITE PAY OUTS (SHOPPING) -3rd Posting	NO	shopping 52.1 b	N/A	29-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)	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	N/A	N/A	N/A	Failed under Section 35.1 (a)	
SECTORS	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE YEAR-END ASSESSMENT AND ENHANCEMENT WORKSHOP ON PEACE AND DEVELOPMENT PROGRAMS	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	N/A	N/A	N/A	Failed under Section 35.1 (c)	
KALAHI	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAHI CODES - SHOPPING	NO	shopping 52.1 b	N/A	29-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)	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	N/A	N/A	N/A	Failed under Section 35.1 (a)	
KALAHI	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAHI CODES - SFP	NO	NP-53.9 - Small Value Procurement	N/A	29-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)	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	N/A	N/A	N/A	Failed under Section 35.1 (a)	
DRMD	20 001 0300014	CATERING SERVICES FOR THE FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE OPERATIONS AT SATELLITE WAREHOUSE (JPAYAD)-2ND POSTING	NO	NP-53.9 - Small Value Procurement	N/A	2-Dec-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	N/A	N/A	N/A	Failed under Section 35.1 (a)	
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUBSIDIES UNDER SUPPORT TO BAHAY PAGA-ISA PROJECT FOR BPA BAGUIO (MEDICAL EQUIPMENT) -2ND POSTING	NO	NP-53.9 - Small Value Procurement	N/A	3-Dec-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)	2,450.00	2,450.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
STUPAG-ABOT PROGRAM	20 001 0300014	BOARD AND LODGING FOR THE LEARNING CONTRACTOR OF PAG-ABOT PROGRAM WITH SHWD-KALINGA	NO	NP-53.10 Lease of Real Property and Venue	N/A	9-Dec-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)	185,100.00	185,100.00	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	Failed under Section 35.1 (a)	
GSS	20 001 0300014	ADDITIONAL PURCHASE OF FUEL FOR ALL RPVS AND GENERSET 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	N/A	N/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)	97,000.00	97,000.00	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	Failed under Section 35.1 (a)	
SLP	20 001 0300014	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	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	Failed under Section 35.1 (b)	
GSS	20 001 0300014	CHANGE OIL OF RPV SAMBIRAN	NO	NP-53.9 - Small Value Procurement	N/A	4-Dec-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)	15,540.00	15,540.00	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	Failed under Section 35.1 (a)	
GSS	20 001 0300014	MAINTENANCE OF RPV F4 L127 NISSAN NAUARRA 2021	NO	NP-53.9 - Small Value Procurement	N/A	4-Dec-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)	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	N/A	N/A	N/A	Failed under Section 35.1 (a)	
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV S4B 99 77-2ND POSTING	NO	NP-53.9 - Small Value Procurement	N/A	5-Dec-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	N/A	N/A	N/A	Failed under Section 35.1 (a)	
CARDROP S	20 001 0300014	PURCHASE OF OFFICE SUPPLIES, OTHER SUPPLIES, AND SEMI EQUIPMENT FOR SWAD OFFICES AND OTHER OFFICES (SEM EQUIPMENT)	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	N/A	N/A	Government of the Philippines (current year's budget)	908,000.00	908,000.00	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	Failed under Section 35.1 (b)	
CARDROP S	20 001 0300014	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	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	N/A	N/A	N/A	Failed under Section 35.1 (b)	

LDS	20 001 0300014	Hiring of Documenter for the Learning and Interventions 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	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	N/A	Cancelled
DRMD	20 001 0300014	Hiring of Documenter for the Strategic Planning, Training of Trainers, Child Friendly Spaces, DROMIC 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	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 0300014	CATERING SERVICES FOR THE INFORMATION CARAVAN ON WHEELS (BUGUAS, 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 0300014	CATERING SERVICES FOR THE 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	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 0300014	CATERING SERVICES FOR THE 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	N/A	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 0300014	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	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	Cancelled	
SMU	20 001 0300014	CATERING SERVICES FOR THE CONDUCT OF TECHNICAL ASSISTANCE SESSIONS-BAGUIO CITY	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 0300014	CATERING SERVICES FOR THE CONDUCT 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 0300014	PRODUCTION AND PRINTING OF IEC MATERIALS FOR SOCIAL MARKETING AND ADVOCACY ACTIVITIES FOR 2024	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 0300014	PURCHASE AND DELIVERY OF TOKENS FOR THE SUBJECT MATTER EXPERTS FOR THE CONDUCT OF LEARNING AND DEVELOPMENT INTERVENTIONS FOR FIELD PERSONNEL 2024	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)	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
LDS-SLP	20 001 0300014	BOARD AND LODGING FOR THE SLP EFFECTIVE STRATEGIES ON HANDS FOR PERSONS WITH 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
DRMD	20 001 0300014	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY ACTIVITIES OF THE QUICK RESPONSE TEAMS OF DSWD FOCAR-ABRA	NO	NP-53.9 - Small Value Procurement	N/A	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 0300014	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE QUICK RESPONSE TEAMS OF DSWD FOCAR-IFUGAO	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 0300014	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY 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	23-Jan-24	23-Jan-24	23-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 0300014	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 0300014	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	N/A	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 0300014	BOARD AND LODGING FOR THE SULONG 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 0300014	BOARD AND LODGING FOR THE SULONG KABUHAYAN KNOWLEDGE FAIR - ARAVING	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 0300014	BOARD AND LODGING FOR THE SULONG 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	N/A	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 0300014	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 0300014	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	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	
SLP/IDS	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE SLP PARTNERSHIP ACTIVITIES FOR CY 2024 AND IDCA FOR SLP PERSONNEL (Levy)	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 0300014	Catering Services with Hall Rental for the 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	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
FMD-BUDGET	20 001 0300014	PURCHASE AND DELIVERY OF PLAQUES AND CUSTOMIZED CERTIFICATE FOR AWARDEES (73RD DSWD FOUNDING ANNIVERSARY CELEBRATION)	NO	NP-53.9 - Small Value Procurement	N/A	12-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)	166,000.00	166,000.00	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 0300014	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	Cancelled
CIS	20 001 0300014	PURCHASE OF GLOBE COMMUNICATION 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	Cancelled	
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV SFP 649	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	Cancelled	
SMU - NC	20 001 0300014	EVENT STYLING RE: KALAKOSS Program Advocacy Activities for 2024	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	Cancelled
HRWS	20 001 0300014	PURCHASE AND DELIVERY OF MEDICINE AND MEDICAL SUPPLIES FOR THE DSWD-CAR FIELD OFFICE	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	Cancelled	
LDS	20 001 0300014	BOARD AND LOGGING 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	216,000.00	216,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV CSD 5873 -2ND POSTING	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	Cancelled	
SECTORS	20 001 0300014	CATERING SERVICES FOR THE INTER-AGENCY MEETINGS FOR THE WORLD PROGRAM AGAINST CHILD LABOR INTERMEDIARIES (MARCH & MAY)	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)	6,000.00	6,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
CBS	20 001 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	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	Cancelled	
APAYAO POC-4Ps	20 001 0300014	Board and Lodging for the Technical Session on Program Implementation for Field	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	Cancelled	
SECTORS	20 001 0300014	PRODUCTION AND PRINTING OF ADVOCACY MATERIALS FOR THE COMPREHENSIVE INTERVENTION AGAINST GENDER-BASED VIOLENCE CONSULTING	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	Cancelled	
NHTS	20 001 0300014	CATERING SERVICES FOR THE ABRA 2024 SETAWAN'S 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	Cancelled	
ICTS	20 001 0300014	SUBSCRIPTION TO A CLOUD-COMMANAGED SOFTWARE DEFINED WIDE AREA NETWORK SERVICES FOR THE DSWD FIELD OFFICE CAR REGIONAL AND SUB-REGIONAL OFFICES	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	Cancelled	
SFP	20 001 0300014	ARLINE TICKET FOR THE ATTENDEES OF THE SUPPLEMENTARY FEEDING SESSION 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	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	Cancelled	
SECTORS	20 001 0300014	BOARD AND LOGGING 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	N/A	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	Cancelled	
BIGMS	20 001 0300014	MONTHLY PREVENTIVE MAINTENANCE AND SERVICE (PMS) OF THE ELEVATOR OF DSWD-CAR TRAINING CENTER BUILDING FROM JULY 2024 TO DECEMBER 2024	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	Cancelled	
PDPS	20 001 0300014	ARLINE 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 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	Cancelled	
SECTORS	20 001 0300014	CATERING SERVICES FOR THE LEARNING CONVERSATION FOR KALPI-CAR FEDERATION	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	Cancelled	
RJWC	20 001 0300014	PURCHASE OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF SUPPORT TO BAHAY PAG-ASA PROJECT	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)	245.6	245.6	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
SECTORS	20 001 0300014	PRINTING OF TAMPALAN FOR THE CELEBRATION OF THE CHILD DEVELOPMENT WORKERS WEEK	NO	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	Cancelled	
SMU	20 001 0300014	CATERING SERVICES FOR THE TECHNICAL ASSISTANCE SESSION FOR SOCIAL MARKETING AND ADVOCACY -SAGUO CITY	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	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	Cancelled	
PDPS	20 001 0300014	BOARD AND LOGGING FOR THE WORKSHOP ON DEVELOPMENT OF DATA GOVERNANCE 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)	218,400.00	218,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
PDPS	20 001 0300014	BOARD AND LOGGING 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	Cancelled	
LEGAL UNIT	20 001 0300014	PURCHASE AND DELIVERY OF CUSTOMIZED SELF-INKING STAMPS 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	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	Cancelled	
PDPS	20 001 0300014	BOARD AND LOGGING FOR THE CY 2024 PROPOSED PDPS 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	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	Cancelled	

KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-COSS MONITORING AND EVALUATION LEARNING AND DEVELOPMENT INTERVENTIONS FOR 2024- MUNICIPAL TALAKAYAN	NO	NP-53.9 - Small Value Procurement	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-COSS MONITORING AND EVALUATION LEARNING AND DEVELOPMENT INTERVENTIONS FOR 2024- SRD STAKEHOLDERS AND PARTNERS FORUM	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)	48,000.00	48,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
SOCPEN	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SOCIAL PENSION PROGRAM PHOENIX TO INDIGENT SENIOR CITIZENS WITHIN THE CORRELERAS APAYAO	NO	NP-53.9 - Small Value Procurement	N/A	26-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)	104,440.00	104,440.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
LDS/ADM NPPD	20 001 0300014	CATERING SERVICES FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL- CONVERSATION FOR ADMINISTRATIVE DIVISION/ADMINISTRATIVE CLUSTER AND POLICY AND PLANS DIVISION	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	Cancelled	
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 1st Cycle Supplementary Feeding Program Implementation in the Municipality of Buklod, 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	Cancelled	
CIS	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CROSS INTERVENTION SECTION INTERVENTION THE CONDUCT OF PAYOFF FOR THE ACS AND IMPLEMENTATION OF KAPAPANAYAD	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	Cancelled
STU	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SOCIAL TECHNOLOGY PROGRAM IMPLEMENTATION 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	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	Cancelled	
STU	20 001 0300014	CATERING SERVICES FOR THE CONFERENCE FOR THE CREATION OF TECHNICAL WORKING GROUP FOR PAG-JABOT 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	Cancelled	
HRWS	20 001 0300014	PRODUCTION AND PRINTING OF TOKENS FOR THE EXTERNAL PANELISTS OF THE CY 2024 PHASE SEARCH VALIDATION OF ENTRIES	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)	16,000.00	16,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-COSS CULMINATING ACTIVITY FOR CASH-FOR-WORK SUCS (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	N/A	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	Cancelled	
KALAH	20 001 0300014	CATERING SERVICES RE: KALAH-COSS CULMINATING ACTIVITY FOR CASH-FOR-WORK SUCS (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	Cancelled	
RJWC	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF RJWC-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	Cancelled	
RJWC	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF RJWC-CAR ACTIVITIES FOR CALENDAR YEAR 2024- BPA SUPPORT PROJECT-BUGAO	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	Cancelled	
RJWC	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF RJWC-CAR ACTIVITIES FOR CALENDAR YEAR 2024- BPA SUPPORT PROJECT-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	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	Cancelled	
KALAH	20 001 0300014	PRODUCTION AND PRINTING OF TABOULAN FOR KALAH-COSS CULMINATING ACTIVITY FOR CASH-FOR-WORK SUCS (COLLEGE GRADUATE STUDENTS)	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)	2,500.00	2,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
4Ps	20 001 0300014	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)	678,500.00	678,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
ICTS	20 001 0300014	ONE(1) YEAR MAINTENANCE AGREEMENT FOR THE FIELD OFFICE CAR RETAIL 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	Cancelled	
RJWC	20 001 0300014	Purchase of Training Supplies for the Training of Trainers on Life Skills for Bataay Play-asa Staff	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	Cancelled	
KALAH	20 001 0300014	BOARD AND LODGING RE: KALAH-COSS 2024 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	Cancelled	
TARA	20 001 0300014	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	Cancelled	

PS	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF SPOT CHECKING AND PROJECT MONITORING OF IMPLEMENTATION OF PROJECTS (BUPA, SFP CONDUCT OF CASH 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PS	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF SPOT CHECKING AND PROJECT MONITORING OF DSWD CAR IMPLEMENTATION OF PROJECTS (BUPA, SFP CONDUCT OF CASH EXAMINATIONS.PAYOU T) -MOUNTAIN PROVINCE & RUGAO	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)	69,290.00	69,290.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PS	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CONDUCT OF SPOT CHECKING AND PROJECT MONITORING OF DSWD CAR IMPLEMENTATION OF PROJECTS (BUPA, SFP CONDUCT OF CASH EXAMINATIONS.PAYOU T) -BENGUET	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
RJWC	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE TRAINING OF TRAINERS ON THE LIFE SKILLS FOR BAHAY PAG-ASA STAFF	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	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
CIS	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CRISIS INTERVENTION SECTION (CIS) FOR THE CONDUCT OF WARIKUS CIS ACTIVITIES (PAY OUT, LEARNING CONVERSATION, TECHNICAL ASSISTANCE AND OTHERS -KALINGA	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
CIS	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CRISIS INTERVENTION SECTION (CIS) FOR THE CONDUCT OF WARIKUS CIS ACTIVITIES (PAY OUT, LEARNING CONVERSATION, TECHNICAL ASSISTANCE AND OTHERS -APAYAO	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
CIS	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE CRISIS INTERVENTION SECTION (CIS) FOR THE CONDUCT OF WARIKUS CIS ACTIVITIES (PAY OUT, LEARNING CONVERSATION, TECHNICAL 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	138,580.00	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 0300014	CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE INITIATED RESEARCH STUDY - BAGUIO CITY	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PDPs	20 001 0300014	CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE INITIATED RESEARCH STUDY - ABRA	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PDPs	20 001 0300014	CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE INITIATED RESEARCH STUDY - APAYAO	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PDPs	20 001 0300014	CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE INITIATED RESEARCH STUDY - KALINGA	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PDPs	20 001 0300014	CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE INITIATED RESEARCH STUDY - IFUGAO	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PDPs	20 001 0300014	CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE INITIATED 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	10,650.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
IUJ	20 001 0300014	BOARD AND LODGING FOR THE VISIT OF THE AS DIRECTOR DURING HIS 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
CIS	20 001 0300014	BOARD AND LODGING FOR THE CONSULTATION WITH LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS ON PROTECTIVE SERVICES PROGRAMS AND SERVICES	NO	NP-53.10 Lease of Real Property and Venue	N/A	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)	346,500.00	346,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
KALAH	20 001 0300014	BOARD AND LODGING RE: KALAH-CSSS MONITORING AND EVALUATION LEARNING AND DEVELOPMENT INTERVENTIONS FOR 2024 (PART 2) - DATA AND KIP CONFERENCE FOR MPDCs AND MSWDCs	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)	747,000.00	747,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
KALAH	20 001 0300014	HIRING OF SERVICE PROVIDER RE: KALAH-CSSS MONITORING AND EVALUATION LEARNING AND DEVELOPMENT INTERVENTIONS FOR 2024 - MUNICIPAL TALKAWAN	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	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	Cancelled	

PDPS	20 001 0300014	CATERING SERVICES FOR THE CONDUCT OF JOINT FIELD OFFICE MARKET 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	N/A	Cancelled
IJU	20 001 0300014	BOARD AND LODGING FOR THE VISIT OF THE US DIRECTOR DURING HIS 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 0300014	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	N/A	Cancelled	
SOCPEN	20 001 0300014	PURCHASE AND DELIVERY OF OFFICE EQUIPMENT FOR THE USE OF PWD AND SOC PEN WHEN RECEIVING GUESTS AND CLIENTS	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)	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	
RJWC	20 001 0300014	BOARD AND LODGING FOR THE TRAINING OF TRAINERS ON LIFE SKILLS FOR WAY-PAG-ASA STAFF	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)	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 0300014	REPAIR AND MAINTENANCE OF RPV CAB 9577	NO	NP-53.9 - Small Value Procurement	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	
IJU	20 001 0300014	CATERING SERVICES FOR THE 2ND SEMESTER ARTU MEETING	NO	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	
APS	20 001 0300014	UPHOLSTERY OF SOFA COVER FOR OFFICE OF THE APS DIVISION CHIEF-2ND POSTING	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)	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	
PS	20 001 0300014	PURCHASE AND DELIVERY OF TOTE BAG FOR SUPPLIERS FORUM 2024	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	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	
LDS-SLP	20 001 0300014	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	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	
RJWC	20 001 0300014	CATERING SERVICES FOR THE CONDUCT OF LEVELHOOD SKILLS TRAINING AND PROVISION OF LEVELHOOD PACKAGE FOR BAHAY PAG-ASAS -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 0300014	CATERING SERVICES FOR THE WSUPPORT 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	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 0300014	PURCHASE AND DELIVERY OF TONER 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	
RJWC	20 001 0300014	CATERING SERVICES FOR THE CONDUCT OF LEVELHOOD SKILLS TRAINING AND PROVISION OF LEVELHOOD PACKAGE FOR BAHAY PAG-ASAS -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 0300014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
DRMD	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION ON DRMD PROGRAM AND SERVICES TO SIWAD 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
DRMD	20 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION ON DRMD PROGRAM AND SERVICES TO SIWAD QUICK RESPONSE TEAMS (QRT) 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
RHWG	20 001 0300014	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	N/A	N/A	N/A	N/A	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 0300014	EVENT STYLING 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	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 0300014	BOARD AND LODGING FOR THE TECHNICAL ASSISTANCE FORUM ON PWD-ADOT 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)	178,600.00	178,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV CL952	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 0300014	OUTSOURCING OF TRANSPORTATION/ FORWARDING SERVICES FOR THE 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
RJWC	20 001 0300014	BOARD AND LODGING FOR THE TRAINING ON THE BARANGAY PROTOCOL IN HANDLING CHILDREN AT RISK (CAR) AND CHILDREN IN CONFLICT WITH THE LAW (CIL) 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	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	231,200.00	231,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
SECTORS	20 001 0300014	PRODUCTION AND PRINTING OF TAPALIN 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-SLP	20 001 0300014	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	6,571.00	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	Cancelled
RHWG	20 001 0300014	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	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	N/A	Cancelled	
RHWG	20 001 0300014	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	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	N/A	Cancelled	
SFP	20 001 0300014	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	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	N/A	Cancelled	
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF TOKEN FOR THE TRAINING ON THE REVISED INTEGRATED CARE MANAGEMENT PROTOCOL IN HANDLING CHILDREN IN CONFLICT WITH THE LAW AND CHILDREN AT RISK AND THE REVISED GUIDELINES IN HANDLING CHILDREN INVOLVED IN DANGEROUS DRUGS FOR INTERMEDIARIES- 2ND POSTING	NO	NP-53.9 - Small Value Procurement	N/A	26-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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV SCB 1171 CLOSEVAN AUTO (2RD 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	N/A	Cancelled	
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV SMD-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	N/A	N/A	Cancelled
PAS	20 001 0300014	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	N/A	N/A	Cancelled
INNOVATION DIVISION	20 001 0300014	PURCHASE AND DELIVERY OF TRAINING MATERIALS FOR THE INNOVATION DIVISION 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
INNOVATION DIVISION	20 001 0300014	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE INNOVATION DIVISION 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	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)	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	N/A	N/A	Cancelled
STU	20 001 0300014	HIRING OF RADIO PLUG FOR PUSO TI BERSBYO 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	N/A	N/A	Cancelled
GSS	20 001 0300014	REPAIR AND MAINTENANCE OF RPV SAB 8977	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	N/A	N/A	N/A	N/A	N/A	Cancelled
RJWC	20 001 0300014	PRODUCTION AND PRINTING OF EC MATERIALS FOR THE TRAINING ON THE REVISED INTEGRATED CARE MANAGEMENT PROTOCOL IN HANDLING CHILDREN IN CONFLICT WITH THE LAW AND CHILDREN AT RISK AND THE REVISED GUIDELINES IN HANDLING CHILDREN INVOLVED IN DANGEROUS DRUGS FOR INTERMEDIARIES- SUPPLEMENTAL	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)	210,000.00	210,000.00	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	Cancelled
PSD	20 001 0300014	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
GSS	20 001 0300014	ADDITIONAL PURCHASE OF FUEL 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	N/A	N/A	N/A	N/A	N/A	Cancelled
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF PERSONAL SUPPLIES FOR SPA BENGUET AND AREA	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	N/A	N/A	N/A	N/A	N/A	Cancelled
ONGOING 2024 PROCUREMENT ACTIVITIES																																		
IPS	20 001 0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR PANTAYED FAMILYANG PALINGO 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-Jul-24	N/A	5-Aug-24	N/A	N/A	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	N/A	N/A	Ongoing Procurement Process
ICTS	20 001 0300014	PURCHASE OF RICOH SCANNER ROLLERS	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	N/A	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	N/A	N/A	Ongoing Procurement Process
SFP	20 001 0300014	PURCHASE OF FOOD SUPPLIES FOR THE 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN BAGUIO CITY (NUTRIBUL & COOKIES)	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	N/A	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	N/A	N/A	Ongoing Procurement Process
DRMD	20 001 0300014	CALIBRATION OF WEIGHING SCALES AT THE REGIONAL WAREHOUSE	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	N/A	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	N/A	N/A	Ongoing Procurement Process
STU	20 001 0300014	PURCHASE AND DELIVERY OF PRINTER FOR PAG-ABOT PROGRAM USE	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	N/A	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	N/A	N/A	N/A	Ongoing Procurement Process
KALAH	20 001 0300014	PRINTING AND PRODUCTION OF MATERIAL RE: KALAH-CROSS FOR CAR COMPENDIUM	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	N/A	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	N/A	N/A	Ongoing Procurement Process
SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 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	14-Nov-24	19-Nov-2024	27-Nov-24	28-Nov-24	N/A	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	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	N/A	N/A	Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Orsini Foundation, Development Organization for Families and Communities in the Cordilleras, Inc.	Ongoing Procurement Process

SFP	20 001 0300014	Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program in the Municipalities of La Trinidad and Baguio, Benguet and Paracels, Mt. Province	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-Nov-2024	27-Nov-24	28-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, Jaime V. Orsini 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	Ongoing Procurement Process
TAORSS	20 001 0300014	PURCHASE AND DELIVERY OF CERTIFICATE FRAME FOR THE DELIBERATION AND AWARDED OF WINNERS UNDER DSWD MEMORANDUM CIRCULAR NO. 18, SERIES OF 2023 ON THE PROVISION OF REWARDS AND INCENTIVES (2ND POSTING)	NO	NP-53.9 - Small Value Procurement	N/A	4-Nov-24	N/A	7-Nov-24	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
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES UNDER SUPPORT TO BAHAY PAG-ASA PROJECT FOR SPA BAGUIO (OTHER SUPPLIES)	NO	NP-53.9 - Small Value Procurement	N/A	12-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	3-Dec-24	N/A	24-Dec-24	N/A	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
RHWG	20 001 0300014	PURCHASE AND DELIVERY OF FOOD SUPPLIES (WET MARKET) OF THE RESIDENTS OF RHWG FOR MONTH OF DECEMBER 2024	NO	NP-53.5 Agency to Agency	N/A	20-Nov-24	N/A	25-Nov-24	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)	57,842.00	57,842.00	0	57,842.00	57,842.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
EPHP	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR EPHP RPMD SHOPPING	NO	shopping 52.1 b	N/A	14-Nov-24	N/A	21-Nov-24	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
PSS	20 001 0300014	Purchase and Delivery of Additional Office Equipment for the DSWD CAR Personnel	NO	Competitive Bidding	11/13/2024	15-Nov-24	11/25/2024	9-Dec-24	9-Dec-24	10-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	27-Dec-24	31-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. Orsini Foundation, Development Organization for Families and Communities in the Cordilleras, Inc.	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	N/A	Ongoing Procurement Process
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF PIANO FOR BAHAY PAG-ASA BENGUET	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	29-Nov-24	N/A	27-Dec-24	N/A	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
HRWS	20 001 0300014	PURCHASE AND DELIVERY OF TONER FOR SERVICE AWARDED (RE-REES) OF CY 2024	NO	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	10-Dec-24	N/A	27-Dec-24	N/A	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
STLIPAG-ABOT PROGRAM	20 001 0300014	PURCHASE AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT FOR PAG-ABOT PROGRAM (1)	NO	NP-53.9 - Small Value Procurement	N/A	20-Nov-24	N/A	25-Nov-24	25-Nov-24	25-Nov-24	17-Dec-24	18-Dec-24	N/A	27-Dec-24	N/A	Government of the Philippines (current year's budget)	34,000.00	34,000.00	0	26,200.00	26,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
BGMS/DW AD BENGUET	20 001 0300014	PURCHASE DELIVERY AND INSTALLATION OF WINDOW BLINDS AT SWAD BENGUET	NO	NP-53.9 - Small Value Procurement	N/A	10-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	12/27/2024	12/27/2024	N/A	27-Dec-24	N/A	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
SFP	20 001 0300014	Purchase and Delivery of Bread and Pastry for the 14th Cycle Supplementary Feeding Program in the Municipalities of La Trinidad and Baguio, Benguet and Paracels, Mt. Province-Second Posting	NO	Competitive Bidding	N/A	20-Nov-24	27-Nov-24	9-Dec-24	9-Dec-24	10-Dec-24	12-Dec-24	17-Dec-24	19-Dec-24	27-Dec-24	31-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. Orsini Foundation, Development Organization for Families and Communities in the Cordilleras, Inc.	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	N/A	Ongoing Procurement Process
STLIPAG-ABOT PROGRAM	20 001 0300014	PURCHASE AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT FOR PAG-ABOT PROGRAM (2)	NO	NP-53.9 - Small Value Procurement	N/A	21-Nov-24	N/A	26-Nov-24	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	20 001 0300014	IMPROVEMENT OF DSWD FIELD OFFICE CAR MAINTENANCE AND MAN LOBBY	NO	NP-53.9 - Small Value Procurement	N/A	25-Nov-24	N/A	3-Dec-24	3-Dec-24	3-Dec-24	9-Dec-24	16-Dec-24	N/A	27-Dec-24	N/A	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
SFP	20 001 0300014	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR THE SUPPLEMENTARY FEEDING PROGRAM	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-24	N/A	29-Nov-24	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
SFP	20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM STAFF SHOPPING	NO	shopping 52.1 b	N/A	22-Nov-24	N/A	3-Dec-24	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)	2,886.00	2,886.00	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
RJWC	20 001 0300014	PURCHASE AND DELIVERY OF MUSICAL INSTRUMENT FOR BAHAY PAG-ASA BENGUET AND BAHAY PAG-ASA KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	27-Nov-24	27-Nov-24	27-Nov-24	28-Nov-24	4-Dec-24	N/A	27-Dec-24	N/A	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
SFP	20 001 0300014	Purchase and Delivery of Eating / Kitchens Utensils (Blends Bones and Chopping Boards) for the Supplementary Feeding Program Implementation	NO	Competitive Bidding	11/20/2024	21-Nov-24	N/A	11-Dec-24	11-Dec-24	17-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24	27-Dec-24	31-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	0	Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Orsini Foundation, Development Organization for Families and Communities in the Cordilleras, Inc.	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	N/A	Ongoing Procurement Process
RICTMS	20 001 0300014	Purchase of Payroll All-in-one Rapid Deploy Access Server (PARDAS) Hardware - Second Posting	NO	Competitive Bidding	11/20/2024	21-Nov-24	N/A	11-Dec-24	11-Dec-24	17-Dec-24	18-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24	31-Dec-24	Government of the Philippines (current year's budget)	1,250,000.00	0	1250000	1,249,338.00	0	1249338	Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Orsini Foundation, Development Organization for Families and Communities in the Cordilleras, Inc.	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	N/A	Ongoing Procurement Process
RICTMS_4Ps	20 001 0300014	Purchase and Delivery of Laptops for the DSWD CAR Personnel (Capital Outlay)	NO	Competitive Bidding	11/20/2024	22-Nov-24	N/A	11-Dec-24	11-Dec-24	17-Dec-24	19-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	31-Dec-24	Government of the Philippines (current year's budget)	1,134,000.00	0	1134000	981,540.00	0	981540	Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Orsini Foundation, Development Organization for Families and Communities in the Cordilleras, Inc.	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	N/A	Ongoing Procurement Process
RICTMS_CIB	20 001 0300014	Purchase and Delivery of Laptops for the DSWD CAR Personnel (MOOE)	NO	Competitive Bidding	11/20/2024	22-Nov-24	N/A	11-Dec-24	11-Dec-24	17-Dec-24	19-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	31-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	0	Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Orsini Foundation, Development Organization for Families and Communities in the Cordilleras, Inc.	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	N/A	Ongoing Procurement Process
4PS_STU_CIB_SLP_SFP	20 001 0300014	Purchase and Delivery of Printers for the DSWD CAR Personnel	NO	Competitive Bidding	11/20/2024	22-Nov-24	N/A	11-Dec-24	11-Dec-24	17-Dec-24	18-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	31-Dec-24	Government of the Philippines (current year's budget)	364,600.00	364,600.00	0	341,444.47	341,444.47	0	Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Orsini Foundation, Development Organization for Families and Communities in the Cordilleras, Inc.	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	N/A	Ongoing Procurement Process
4PS	20 001 0300014	Purchase and Delivery of Projectors for the use of Paravid Familying Pilipino Program Staff	NO	Competitive Bidding	11/20/2024	22-Nov-24	N/A	11-Dec-24	11-Dec-24	17-Dec-24	18-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	31-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	0	Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Orsini Foundation, Development Organization for Families and Communities in the Cordilleras, Inc.	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	N/A	Ongoing Procurement Process
RICTMS	20 001 0300014	Purchase and Delivery of Network Switch for Deployment to SWAD Offices	NO	Competitive Bidding	11/20/2024	22-Nov-24	N/A	11-Dec-24	11-Dec-24	17-Dec-24	18-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24	31-Dec-24	Government of the Philippines (current year's budget)	740,000.00	0	740,000.00	739,132.00	0	739132	Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Orsini Foundation, Development Organization for Families and Communities in the Cordilleras, Inc.	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	N/A	Ongoing Procurement Process
RICTMS	20 001 0300014	Purchase and Delivery of Desks for the DSWD CAR Personnel	NO	Competitive Bidding	11/20/2024	22-Nov-24	N/A	11-Dec-24	11-Dec-24	17-Dec-24	19-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	31-Dec-24	Government of the Philippines (current year's budget)	540,000.00	540,000.00	0	503,760.00	503,760.00	0	Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Orsini Foundation, Development Organization for Families and Communities in the Cordilleras, Inc.	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	N/A	Ongoing Procurement Process
SLP	20 001 0300014	PURCHASE AND DELIVERY OF TABLES AND CHAIRS FOR PAMANA-SLP AND SLP REGULAR STAFF AT THE RPMD AND PROVINCIAL LEVEL	NO	NP-53.9 - Small Value Procurement	N/A	3-Dec-24	N/A	10-Dec-24	10-Dec-24	10-Dec-24	12/18/2024	12/23/2024	N/A	27-Dec-24	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	N/A	Ongoing Procurement Process
KALAH	20 001 0300014	PURCHASE AND DELIVERY OF STEEL RACK FOR KALAH-CDS	NO	NP-53.9 - Small Value Procurement	N/A	29-Nov-24	N/A	3-Dec-24	3-Dec-24	3-Dec-24	N/A	10-Dec-24	N/A	23-Dec-24	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

OARDOP S	20 001 0300014	PURCHASE OF OFFICE SUPPLIES, OTHER SUPPLIES, AND SEMI 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
OARDOP S	20 001 0300014	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
OARDOP S	20 001 0300014	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
OARDOP S	20 001 0300014	PURCHASE OF OFFICE SUPPLIES, OTHER SUPPLIES, AND SEMI EQUIPMENT FOR SWAD OFFICES AND OTHER OFFICES (SEMICONDUCTOR 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
OARDOP S	20 001 0300014	PURCHASE OF OFFICE SUPPLIES, OTHER SUPPLIES, AND SEMI EQUIPMENT FOR SWAD OFFICES AND OTHER OFFICES (SEMICONDUCTOR 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
OARDOP S	20 001 0300014	PURCHASE OF OTHER SUPPLIES FOR SWAD 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
HRWS	20 001 0300014	PURCHASE AND DELIVERY FOLDABLE WALL DIVIDERS FOR 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
TAORBS	20 001 0300014	PRODUCTION OF AND PRINTING OF ADVOCACY NOTEBOOK FOR THE DELIBERATION AND AWARDED OF WINNERS UNDER DSWD MEMORANDUM CIRCULAR NO. 18, SERIES OF 2023 OR THE PRODUCTION OF REWARDS AND INCENTIVES 2nd Posting	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				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
OARDOP S	20 001 0300014	PURCHASE OF OFFICE SUPPLIES FOR SWAD 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
OARDOP S	20 001 0300014	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	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
OARDOP S	20 001 0300014	PURCHASE OF OFFICE SUPPLIES, OTHER SUPPLIES, AND SEMI 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
OARDOP S	20 001 0300014	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
OARDOP S	20 001 0300014	PURCHASE OF OTHER SUPPLIES FOR SWAD OFFICES AND OTHER OFFICES (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 0300014	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 0300014	PURCHASE OF 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 0300014	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 0300014	PURCHASE OF STAMP FOR THE STANDARD SECTION	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 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE STANDARDS SECTION	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
SECTORS	20 001 0300014	PURCHASE AND DELIVERY OF PLAQUE FOR THE USE OF THE YEAR-END ASSESSMENT AND ENHANCEMENT WORKSHOP ON PEACE AND DEVELOPMENT PROGRAMS	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 0300014	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 0300014	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 0300014	Purchase and Delivery of Laptop for the Use of STU and Flag-boat 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	0	50000	46,450.00	0	46450	0	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OARDOP S	20 001 0300014	PURCHASE OF OFFICE SUPPLIES, OTHER SUPPLIES, AND SEMI EQUIPMENT FOR SWAD OFFICES AND OTHER OFFICES (SEMICONDUCTOR 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 0300014	PURCHASE AND DELIVERY OF SEMI-DEPENDABLE ICT 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 0300014	RECONDITIONING AND REFILL OF FIRE EXTINGUISHER	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 0300014	PRODUCTION OF BECAJODCAN MATERIALS AND 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
IPS	20 001 0300014	PURCHASE OF TABLET FOR THE IPS STAFF	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 0300014	PURCHASE AND DELIVERY OF SEMI-DEPENDABLE FOR RAMS	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

