Department of Social Welfare and Development Cordillera Administrative Region 1st Supplemental Annual Procurement Plan for FY 2025

Code	Procurement	PMO/	Is this an Early	Mode of Procurement	e and Development Cordillera Administrative Region 1st Supplemental Annual Procurement Plan for FY 2025 of Procurement   Schedule for Each Procurement Activity   Sourc   Estimated Budget (PhP)								Remarks
(PAP)	Project	End-User	Procurement		l	Submission/Openi			eof				(brief description of Project)
1			Activity? (Yes/No)		sting of IB/REI	ng of Bids	Nobbo of Panara	, comment organing	Funds				
l			• • • • • • • • • • • • • • • • • • • •			ļ		]	]	Tota!	MOOE	co	
					<del></del>			<del> </del>	1-	10(a)	IW/OOE	-	<del> </del>
20 001		DRMD-							l	0.40.000.00	040,000,00	_	
0300014	Quick Response Team (QRT) Deployment Bag with First Aid Kit	PDRS	NO NO	NP-53.9 - Small Value Procurement	April-August	April-August	April-August	April-August	GoP	848,000.00	848,000.00	0	<del></del>
20 001	DSWD-FOCAR Personal Protective Gear Safety Helmet &	DRMD-											
0300014	Emergency Whistle	PDRS	NO NO	NP-53.9 - Small Value Procurement	April-August	April-August	April-August	April-August	GoP	612,000.00	612,000.00	0	
1	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE		J						·				
l	SOCIAL PENSION PROGRAM PAY-OUT AND OTHER RELATED	1											
	ACTIVITY FOR INDIGENT SENIOR CITIZEN WITHIN THE CORDILLERA REGION	SPP	NO	NP-53.9 - Small Value Procurement	February- November	February- November	February- November	February- November	GoP	2,730,700.00	2,730,700,00	ا ه	
			160	The state of the s	, to to line of				100,	2,100,100.00	2,100,100.00	<u> </u>	
20 001													
	REPAIR AND MAINTENANCE OF RPV GB 7508 (AMBULANCE)	GSS	NO	Shopping	JANUARY	JANUARY	JANUARY	JANUARY	GoP	14,430.00	14,430.00	0	
	***************************************			- 1							,		
	Petty Cash Fund(PCF) for Other Supplies, Minor/Emergency	1											
20 001	Repairs, Contingency/incidental Expenses, and Provision of Various Interventions to the Residents of RHWG	RHWG		Changing	<del>.</del>		Innua Dana		l_	865,500,00	865,500,00	6	
	Intervenions to the Residents of Rhwg	RAWG	NO	Shopping	January-December	January-December	January-December	January-December	GOP	600,000.00	003,300.00	0	
20 001 0300014	Repair and Maintenace of RPV F4L217-PCF	AD I	NO	Shopping	January	January	January	January	GoP	8,500.00	8,500.00	ا ہ ا	
20 001		<del>                                     </del>		anappung.				,	00,	3,000.50	0,000.00		-
	Repair and Maintenance thru PCF of RPV SJV 665	GSS	NO	Shopping	January	January	January	January	GoP	2,240.00	2,240.00		
20 001													
0300014	Purchase of MDS Check Booklets	CS-RCU	NO	NP-53.5 - Agency to Agency	January	January	January	January	GoP	8,000.00	8,000.00	0	
				NP-53.14 Direct Retail Purchase of									
20 001				Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and	,				ŀ				
	Subscription to Facebook Meta Verification	SMU		Online Subscriptions	January	January .	January	January	GoP	5,500.00	5,500.00	0	
.									ļ				
	Petty Cash Fund (PCF) for Other Supplies Items, Minor/Emergency Repairs, Contingencies/Incidental Expenses and Provision of			i									
20 001	Various Interventions to the Residents of Regional Rehabilitation												
	Center for the Youth	RRCY	NO NO	Shopping	January-December	January-December	January-December	January-December	GoP	360,000.00	360,000.00	0	
20 001 0300014	Notarial fee for Bond (Renewal and New) Applications	CS-RCU	NO I	Shopping	January	January	January	January	GoP	26,250.00	26,250,00	0	
20 001				,, 119				, <u>,</u>	<u></u>	20,200.00	-0,200.50	<u> </u>	
	Production of Plaque for the 2024 Loyalty Awardees	PAS	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	166,000.00	166,000.00		
20 001	Daniela IAO Martina	ORD-RCAT-		ND 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						#1 AAA 5# 1			
0300014	Regular IAC Meeting	VAWC_	NO	NP-53.9 - Small Value Procurement	May-November	May-November	May-November	May-November	GoP	51,000.00	51,000.00	0	
						į		;					
20 001		ORD-RCAT-											
0300014	Observance of the Safer Internet Day	VAWC	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	80,000.00	80,000.00	0	
20 001	Deletion of the second of the												
0300014	Reimbursement of Payment for the Waybill Expenses for the Procurement Documents	PS	NO	Shopping	January-December	January-December	January-December	January-December	GoP	3,196.00	3,196,00	o l	
20 001	Supplemental Proposal to the Approved Regional Advisory Council		* -	Competitive Bidding/NP-53.9 - Small			-	•					
0300014	Meeting 2025	4PS	NO	Value Procurement	March and August	March and August	March and August	March and August	GoP	3,000.00	3,000.00		
20 001	Dendunium of ICO hadadala Didaka-			wa sa a		[			_	470 750 00 1		_	
U300014	Production of IEC Materials-Printing	SMU-4PS	NO	NP-53.9 - Small Value Procurement	March-November	March-November	March-November	March-November	GoP	178,750.00	178,750.00	0	

Department of Social Welfare and Development Cordillera Administrative Region 1st Supplemental Annual Procurement Plan for FY 2025

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20 001 0300014	Advocacy Materials as Social Marketing Collaterals (to be used for the advocacy searches and SMU)	SMU-4PS	NO	NP-53.9 - Small Value Procurement	March-September	March-September	March-September	March-September	GoP	186,500.00	186,500.00	O	
20 001 0300014	Radio Program	SMU-4PS	NO	NP-53.9 - Small Value Procurement	February- November	February- November	February- November	February- November	GoP	_250,000.00	250,000.00	0	
20 001 0300014	Provincial Search for 4Ps Exemplary Children and Huwarang Pamilya-Abra	SMU-4PS	NO	NP-53.9 - Small Value Procurement	March-April	March-April	March-April	March-April	GoP	12,500.00	12,500.00	0	
20 001 0300014	Provincial Search for 4Ps Exemplary Children and Huwarang Pamilya-Apayao	SMU-4PS	NO	NP-53.9 - Small Value Procurement	March-April	March-April	March-April	March-April	GoP	12,500.00	12,500,00	0	
20 001 0300014	Provincial Search for 4Ps Exemplary Children and Huwarang Pamilya-Baguio City	SMU-4PS	NO	Competitive Bidding/NP-53.9 - Small Value Procurement	March-April	March-April	March-April	March-April	GoP	12,500.00	12,500.00	0	
20 001 0300014	Provincial Search for 4Ps Exemplary Children and Huwarang Pamilya-Benguet	SMU-4PS	NO	NP-53.9 - Small Value Procurement	March-April	March-April	Merch-April	March-April	GoP	12,500.00	12,500.00	o	
20 001 0300014	Provincial Search for 4Ps Exemplary Children and Huwarang Pamilya-Ifugao	SMU-4PS	No	NP-53.9 - Small Value Procurement	March-April	March-April	March-April	March-April	GoP	12,500.00	12,500.00	_ 0	
20 001 0300014	Provincial Search for 4Ps Exemplary Children and Huwarang Pamilya-Kalinga	SMU-4PS	NO	NP-53.9 - Small Value Procurement	March-April	March-April	March-April	March-April	GoP -	12,500.00	12,500.00	o	i
	Provincial Search for 4Ps Exemplary Children and Huwarang Pamilya-Mt. Province	SMU-4PS	NO	NP-53.9 - Small Value Procurement	March-April	March-April	March-April	March-April	GoP	12,500.00	12,500.00	0	
	Provincial Search for 4Ps Exemplary Children and Huwarang Pamilya-Token	SMU-4PS	NO	NP-53.9 - Small Value Procurement	March-April	March-April	March-April	March-April	GoP	42,000.00	42,000.00	0	
20 001 0300014	Regional Search for 4Ps Exemplary Children- Board and Lodging	SMU-4PS		NP-53.10 Lease of Real Property and Venus	Мау	May	May	Мау	GoP	96,400.00	96,400.00	o	
20 001 0300014	Regional Search for 4Ps Exemplary Children- Token	SMU-4PS		NP-53.9 - Small Value Procurement/Shopping	Мау	May	May	May	GoP	6,000.00	6,000.00	0	
20 001 0300014	Regional Search for 4Ps Exemplary Children-Plaque	SMU-4PS	NO	NP-53.9 - Small Value Procurement	May	May	May	May	GoP .	6,000.00	6,000.00		
20 001 0300014	Regional Search for 4Ps Exemplary Children- Documenter	SMU-4PS	NO	NP-53.9 - Small Value Procurement	May	May	May	May	GoP	4,000.00	4,000.00	o	
20 001 0300014	Regional Search for 4Ps Huwarang Parnilys- Board and Lodging	SMU-4PS		NP-53.10 Lease of Real Property and Venue	May	May	May	Мау	.GoP	_156,000.00	156,000.00	0	
20 001 0300014	Regional Search for 4Ps Huwarang Pamilya-Token	SMU-4PS	NO	NP-53.9 - Small Value Procurement/Shopping	May	May	May	May	GoP	6,000.00	6,000.00	0	
20 001 0300014	Regional Search for 4Ps Huwarang Pamilya- Plaque	SMU-4PS	NO	NP-53.9 - Small Value Procurement	May	May	May	May	GoP	6,000.00	6,000.00	0	
20 001 0300014	National 4Ps Family Week and National Children's Congress- Outsourcing of Transportation	SMU-4PS	NO	NP-53.9 - Small Value Procurement	September- November		September- November	September- November	GoP	48,000.00	48,000.00	0_	
20 001 0300014	Learning Conversation for Protective Services Division	PSD_		Competitive Bidding/NP-53.9 - Small Value Procurement	February,May and August		February,May and August	February,May and August	GaP	37,500.00	37,500.00	0	
-	Reimbursement of Fuel Expenses for the DSWD CAR RPVs	AD	NO	Shopping	January	•	January	January	GoP	42,087.77	42,087.77	0	
20 001 0300014	Procurement of Courier Delivery Service for Communications/Letters and Other Official Documents	RAMS	NO	NP-53.9 - Small Value Procurement	February- December		February- December	February- December	GoP	95,886.00	95,886.00	0	

Department of Social Welfare and Development Cordillera Administrative Region 1st Supplemental Annual Procurement Plan for FY 2025

		Deparun	ent of Socie	ii vveitare and Developme	ent Cordinera	Auministrati	ve Region is	t Supplement	cai Ani	tuai Procurement	Plan for P 3 202	20	
4	Administrative Cluster Conference for Accountable Officers and	1			1			Į.	1		1		
	Designated Personnel on Administrative Procedures, Functions, and	r!			]			ľ				ł	
20 001	Accountabilities over Government Funds, Property, and IT			NP-53.10 Lease of Real Property and				1		1			
0300014	Resources	lPS I		Venue	February	February	February	February	GoP	320,000,00	320,000.00	ه ا	
								<del> </del>	1-0		- 020,000.00	•	
20 001	Additional cost for the Janitorial services in effect of new wage and	ł				Į.							i
0300014		GSS	NO	Competitive Bidding	February	February	February	February	GoP	122,886.55	122,886,55	e	
		1000	110	Competitive Distanting	T COMMAN	1 obtains	Curumy	1 COIDELY	GUF	122,000.33	122,000,00	<u></u>	<del></del>
20 001	Additional cost for the Security services in effect of new wage and					İ				ľ			
0300014	eee	GSS	No	Commoditive Ridding	F-4	February	F-1	C	l	474.040.05	474.040.05	l <u>.</u>	
0300014	300.	633	NO NO	Competitive Bidding	February	генцагу	February	February	GoP	474,919.35	474,919.35	0	
20 001		1 [	Ĭ						1	1		ľ	
	ISSUED AND AND AND AND AND AND AND AND AND AN	l		L	ł .	l			1	1			1
0300014	KALAHI-CIDSS Regional Inter-Agency Meeting	KALAHI	NO	NP-53.9 - Small Value Procurement	April and August	April and August	April and August	April and August	GoP	35,000.00	35,000.00	0	
											i i		
20 001				NP-53.10 Lease of Real Property and					1				
0300014	KALAHI-CIDSS Encoder's Conference	KALAHI		Venue	lngA	April	April	April	GoP	197,950.00	197,950.00	l o	
******		10000	- 10	TOTAL	гъри	γφ»ιι	- April	ΔΨin_	GOP		197,000.00	<u> </u>	
20 001		1 1							1	!			
	KALAHI-CIDSS Reimbursement of Postage and Courier Expenses	KALAHI	NO	Shopping		June	l	l	1	20,000.00	20.000.00		1
0000014	TO CONTROLOGO NEITH DUISE IN EN FOSTAGE AND COUNTET EXPENSES	KALATI	NU	anoponig	June	оше	June	June	GoP	20,000.00	20,000.00	0	
20 001		[		ND PA 404			I		1	'			'
	KALAHI-CIDSS Technical Session	l 1		NP-53.10 Lease of Real Property and	l.		١.	l.	I	1 400.000.00	400 000 55		
0300014	NALADI-CIDOS TECRIFICAL SESSION	KALAHI	NO	Venue	June	June	June	June	GoP	199,000.00	199,000.00	0	
00.00	5				1		ł		I				1
	Purchase and Delivery of Purified Drinking Water for DRMD Office	DRMO-			I		1	I	!	l			
0300014	for CY 2025	PROPER	NO	NP-53.9 - Small Value Procurement	January-December	January-December	January-December	January-December	GaP	10,080.00	10,080.00	0	
						-							
	Purchase and Delivery of Purified Drinking Water for DSWD	DRMD-			ŀ					i I			
0300014	Regional Warehouse for CY 2025	PROPER	NO	NP-53.9 - Small Value Procurement	January-December .	January-December	January-December	January-December	GoP	8,400,00	8,400.00	0	
											3,752.55		· · · · · ·
	Durahana ad Aldian Walista Garde a sugar an ana da an a			NP-53.14 Direct Retail Purchase of	!				1			i i	
20.004	Purchase of Afrine Tickets for the staff to attend the Budget-			Petroleum Fuel, Oil and Lubricant									
20 001	Procurement-Property Workshop for FY 2025 on February 47, 2025			(POL) Products, Airline Tickets and									
0300014	at Region V	ICTS	NO	Online Subscriptions	February	February	February	February	GoP	30,000.00	30,000.00	0	
1	<del>-</del> '-	-											
20 001	Repair and Maintenance: Break-In Maintenance for RPV SCB 1247	DSMD-						i					
	MCC Truck	RLMS-LU	NO	Direct Contracting	February	February	February	February	GoP	20,724.00	20,724.00	0	
2000017	moo near	RESPECT	NO NO	Direct Contracting	rebluary	remualy	гениалу	гениату	GOP	20,124.00	20,724.00	0	
1 1		1 [							Ì		1		
1	<b>_</b>	1 _ 1	J		i I			Į.	ł		j		
20 001	Repair and Maintenance: Break-In Maintenance for RPV SCB 1171							1		!	1		
0300014	(Carina)	RLMS-LU	NO	Direct Contracting	February	February	February	February	GoP	20,724.00	20,724.00	0	
i !												_	
20 001	First Semester Meeting of Pag-abot Program Regional Technical	1 1								l i			
	Working Group	STS/STU	NO	NP-53.9 - Smail Value Procurement	March	March	March	March	GoP -	8,400.00	8,400.00	۰ ،	
1		0.0.0.0		THE COLO CINER PERSON (SOCIETIES)	) in [Land A	TOTAL OF T		IFICION	GOF	0,400.00	0,400.00	<u> </u>	
20 001	Marketon - Oliver Bully								l i				
0200014	Workshop on Streamlining Mobile Development Using Flutterflow-	l F		NP-53.10 Lease of Real Property and									
0300014	Board and Lodging	ICTS	NO	Venue	February	February	February	February	GoP	290,600.00	290,600.00	0	
ı J		I											
20 001	Workshop on Streamlining Mobile Development Using Flutterflow-	( l	i	NP-53.9 - Small Value				I			1	l	
	Training Supplies and Materials	ICTS		Procurement/Shopping	February	February	February	February	GoP	9,600.00	9,600,00	a l	
		<del></del>				•	<del></del>			,	,,,,,,,	-	· · · · · · · · · · · · · · · · · · ·
20 001	Workshop on Design Thinking for the DSWD Middle Managers-	1 1	J	NP-53.10 Lease of Real Property and					i l	1		i	i
		істѕ		Venue	February	February	Cobrigori	Esharanı		543,250,00	E40 050 00	ا أ	ľ
1	and the realist	1010	. NO	venue	LewitarA	- сычату	February	February	GoP	343,230.00	543,250.00	0	
	Adada bara a Barta	I	I									ļ	
	Workshop on Design Thinking for the DSWD Middle Managers-	<b> </b>		NP-53.9 - Small Value								ŀ	<b>.</b>
0300014	Traing Supplies and Materials	:CTS_	NO I	Procurement/Shopping	February	February	February	February	GoP	13,500.00	13,500.00	0	
	<u> </u>	· T											
20 001	Technical Assistance Sesion and Monitoring of Project Lawa and	DRMD-	I,	NP-53.10 Lease of Real Property and					[				1
		CCAM		Venue	February	February	February	February	GoP	150,100.00	150,100,00	a l	1
									30,	100,100.00	100,100,00	ų	
20 001	Purchase and Delivery of Office Symplicate he was division to	l	[,	ND ED O. Complet Color					1		i	1	ľ
	Purchase and Delivery of Office Supplies to be used during the			NP-53.9 - Small Value	L			L	1		45	i	<b>.</b>
0300014	Regional Advisory Council and Field Visit	PSS-SU	NO I	Procurement/Shopping	February	February	February	February	GoP	12,480.00	12,480.00	0	
J 1		T			March, June,	March, Jurie,	March, June,	March, June,					
20 001		DRMD-	Į.	Competitive Bidding/NP-53.9 - Small			September and	September and		<b> </b>	İ		l
0300014		DRRS		Value Procurement				November	GoP	48,000.00	48,000.00	ا ه	1
										,	10,000.00		
20 001			I			ŀ				ļ .			
	Purchase of Fuel for the RPV bearing plate number SJV 665-PCF	GSS	l	Phase in a							F 740 07	_	1
5500014	archase or much for the PCPV bearing place number SJV 665-PCP	655	NO S	Shapping	January	January	January	January	GoP	5,742.87	5,742.87	C	

	Departm	ent of Soci	al Welfare and Developme	ent Cordillera	Administrativ	ve Region 1s	t Supplement	al Ann	ual Procurement	Plan for FY 202	5	
Reimbursement of fuel expenses of RPV SKA 369	AD	NO	Shopping	January	January	January	January	GoP	4,500.09	4,500.09	0	
Reimbursement of fuel expenses of RPV S2T 825 for January	AD	NO	Shopping	January	January	January	January	GoP	4,234.86	4,234.86	0	
Catering Services for the Week Long Celebration of the 74th DSWD Founding Anniversary Celebration	IAU	NO	NP-53.9 - Small Value Procurement	February-March	February-March	February-March	February-March	GoP	65,000.00	65,000.00	0	
	IAU	NO	NP-53.9 - Small Value Procurement	February-March	February-March	February-March	February-March	GoP	36,000.00	36,000.00	0	
	IAU	NO	NP-53.10 Lease of Real Property and Venue	February-March	February-March	February-March	February-March	GoP	788,900.00	788,900.00	0	
Event Styling for the 74th DSWD Founding Anniversary Celebration	IAU	NO	NP-53.9 - Small Value Procurement	February-March	February-March	February-March	February-March	GoP	100,000.00	100,000.00	0	
Performers for the 74th DSWD Founding Anniversary Celebration	IAU	NO	NP-53.9 - Small Value Procurement	February-March	February-March	February-March	February-March	GoP	55,000.00	55,000.00	0	
Photobooth with paraphernalia for the 74th DSWD Founding Anniversary Celebration	IAU	NO	NP-53.9 - Small Value Procurement	February-March	February-March	February-March	February-March	GoP	30,000.00	30,000.00	0	
Supplies and Materials (Gawis Awardees) for the 74th DSWD Founding Anniversary Celebration	IAU	NO	NP-53.9 - Small Value Procurement/Shopping	February-March	February-March	February-March	February-March	GoP	48,660.00	48,660.00	0	
Supplies and Materials (Service Awardees) for the 74th DSWD Founding Anniversary Celebration	IAU	NO	NP-53.9 - Small Value Procurement	February-March	February-March	February-March	February-March	GoP	4,700.00	4,700.00	0	
Supplies and Materials (Loyalty Awardees) for the 74th DSWD Founding Anniversary Celebration	IAU	NO	NP-53.9 - Small Value Procurement	February-March	February-March	February-March	February-March	GoP	28,700.00	28,700.00	0	
Supplies and Materials (Loyalty Awardees-Cost of Service Catergory) for the 74th DSWD Founding Anniversary Celebration	IAU	NO	NP-53.9 - Small Value Procurement	February-March	February-March	February-March	February-March	GoP	7,050.00	7,050.00	0	
Supplies and Materials (Paglaray Awards) for the 74th DSWD Founding Anniversary Celebration	IAU	NO	NP-53.9 - Small Value Procurement	February-March	February-March	February-March	February-March	GoP	17,400.00	17,400.00	0	
Supplies and Materials (Panata ko sa Bayan and Iyaman Awardees) for the 74th DSWD Founding Anniversary Celebration	IAU	NO	NP-53.9 - Small Value Procurement	February-March	February-March	February-March	February-March	GoP	49,150.00	49,150.00	0	
Supplies and Materials (Director's List Awardees) for the 74th DSWD Founding Anniversary Celebration	IAU	NO	NP-53.9 - Small Value Procurement	February-March	February-March	February-March	February-March	GoP	20,000.00	20,000.00	0	
Supplies and Materials (Program/Invitation) for the 74th DSWD Founding Anniversary Celebration	IAU	NO	NP-53.9 - Small Value Procurement	February-March	February-March	February-March	February-March	GoP	9,740.00	9,740.00	0	
REPAIR AND MAINTENANCE OF RPV SND 1189 PMS @35K km.	BENGUET-	NO	Direct Contracting	February	February	February	February	GoP	36,518.00	36,518.00	0	
Catering for the SLP Quarterly Meetings with Program Focal/s Partners and Stakeholders	SLP	NO	NP-53.9 - Small Value Procurement	January-December	January-December	January-December	January-December	GoP	150,000.00	150,000.00	0	Cancelled as Requested by End-User
	SWAD BENGUET	NO	NP-53.10 Lease of Real Property and Venue/NP-53.9 - Small Value Procurement	January-December	January-December	January-December	January-December	GoP	75,000.00	75,000.00	0	Update mode of procurement to add NP-53.9 - Small Value Procurement
GRAND TOTAL:									10,879,849.49	10,879,849.49		
Consolidated by:		11 - Manual					A little					
	Founding Anniversary Celebration  Supplies and Materials for the 74th DSWD Founding Anniversary Celebration  Board and Lodging and Hall Rental for the 74th DSWD Founding Anniversary Celebration  Event Styling for the 74th DSWD Founding Anniversary Celebration  Performers for the 74th DSWD Founding Anniversary Celebration  Photobooth with paraphernalia for the 74th DSWD Founding Anniversary Celebration  Photobooth with paraphernalia for the 74th DSWD Founding Anniversary Celebration  Supplies and Materials (Gawis Awardees) for the 74th DSWD Founding Anniversary Celebration  Supplies and Materials (Service Awardees) for the 74th DSWD Founding Anniversary Celebration  Supplies and Materials (Loyalty Awardees) for the 74th DSWD Founding Anniversary Celebration  Supplies and Materials (Paglaray Awards) for the 74th DSWD Founding Anniversary Celebration  Supplies and Materials (Paglaray Awards) for the 74th DSWD Founding Anniversary Celebration  Supplies and Materials (Pinctor's List Awardees) for the 74th DSWD Founding Anniversary Celebration  Supplies and Materials (Director's List Awardees) for the 74th DSWD Founding Anniversary Celebration  Supplies and Materials (Program/Invitation) for the 74th DSWD Founding Anniversary Celebration  Supplies and Materials (Program/Invitation) for the 74th DSWD Founding Anniversary Celebration  REPAIR AND MAINTENANCE OF RPV SND 1189 PMS @35K km.  Catering for the SLP Quarterly Meetings with Program Focal/S Partners and Stakeholders  Catering Services with Hall Rental for the Semestral SWAD Baguio-Benguet Meeting CY 2025 (SWAD Learning Conversation)  GRAND TOTAL:  Consolidated by:	Reimbursement of fuel expenses of RPV SKA 369  Reimbursement of fuel expenses of RPV SZT 825 for January  AD  Catering Services for the Week Long Celebration of the 74th DSWD Founding Anniversary Celebration  Supplies and Materials for the 74th DSWD Founding Anniversary Celebration  Board and Lodging and Hall Rental for the 74th DSWD Founding Anniversary Celebration  IAU  Event Styling for the 74th DSWD Founding Anniversary Celebration  IAU  Performers for the 74th DSWD Founding Anniversary Celebration  IAU  Photobooth with paraphernalia for the 74th DSWD Founding Anniversary Celebration  IAU  Supplies and Materials (Gawis Awardees) for the 74th DSWD Founding Anniversary Celebration  IAU  Supplies and Materials (Service Awardees) for the 74th DSWD Founding Anniversary Celebration  IAU  Supplies and Materials (Loyalty Awardees) for the 74th DSWD Founding Anniversary Celebration  Supplies and Materials (Loyalty Awardees) for the 74th DSWD Founding Anniversary Celebration  Supplies and Materials (Paglaray Awards) for the 74th DSWD Founding Anniversary Celebration  Supplies and Materials (Paglaray Awards) for the 74th DSWD Founding Anniversary Celebration  IAU  Supplies and Materials (Paglaray Awards) for the 74th DSWD Founding Anniversary Celebration  IAU  Supplies and Materials (Paglaray Awards) for the 74th DSWD Founding Anniversary Celebration  IAU  Supplies and Materials (Pantata ko as Bayan and Iyaman Awardees) for the 74th DSWD Founding Anniversary Celebration  IAU  Supplies and Materials (Partin DSWD Founding Anniversary Celebration  IAU  Supplies and Materials (Paglaray Mwards) for the 74th DSWD Founding Anniversary Celebration  IAU  Supplies and Materials (Partin DSWD Founding Anniversary Celebration  IAU  Supplies and Materials (Paglaray Mwards) for the 74th DSWD Founding Anniversary Celebration  IAU  Supplies and Materials (Paglaray Mwards) for the 74th DSWD Founding Anniversary Celebration  IAU  Supplies and Materials (Paglaray Mwards) for the 74th DSWD Founding Anniversary Celebration  IAU  Supplies a	Reimbursement of fuel expenses of RPV SKA 369  Reimbursement of fuel expenses of RPV SZT 825 for January  AD  NO  Reimbursement of fuel expenses of RPV SZT 825 for January  AD  NO  Catering Services for the Week Long Celebration of the 74th DSWD Founding Anniversary Celebration  IAU  NO  Supplies and Materials for the 74th DSWD Founding Anniversary  Celebration  Board and Lodging and Hall Rental for the 74th DSWD Founding Anniversary Celebration  Event Styling for the 74th DSWD Founding Anniversary Celebration  Event Styling for the 74th DSWD Founding Anniversary Celebration  Event Styling for the 74th DSWD Founding Anniversary Celebration  Event Styling for the 74th DSWD Founding Anniversary Celebration  Event Styling for the 74th DSWD Founding Anniversary Celebration  Founding Anniversary Celebration  Supplies and Materials (Gawis Awardees) for the 74th DSWD Founding Anniversary Celebration  Supplies and Materials (Service Awardees) for the 74th DSWD  Founding Anniversary Celebration  Supplies and Materials (Loyalty Awardees) for the 74th DSWD  Supplies and Materials (Loyalty Awardees) for the 74th DSWD  Founding Anniversary Celebration  Supplies and Materials (Loyalty Awardees) for the 74th DSWD  Founding Anniversary Celebration  IAU  NO  Supplies and Materials (Paglaray Awards) for the 74th DSWD  Founding Anniversary Celebration  IAU  NO  Supplies and Materials (Paglaray Awards) for the 74th DSWD  Founding Anniversary Celebration  IAU  NO  Supplies and Materials (Program/Invitation) for the 74th DSWD  Founding Anniversary Celebration  IAU  NO  Supplies and Materials (Program/Invitation) for the 74th DSWD  Founding Anniversary Celebration  IAU  NO  Supplies and Materials (Program/Invitation) for the 74th DSWD  Founding Anniversary Celebration  IAU  NO  Supplies and Materials (Program/Invitation) for the 74th DSWD  Founding Anniversary Celebration  IAU  NO  Supplies and Materials (Paglaray Awards)  Supplies and Materials (Paglaray Awards)  Supplies and Materials (Paglaray Awards)  Supplies and Materials (Pagl	Reimbursement of fuel expenses of RPV SKA 3690  Reimbursement of fuel expenses of RPV SXA 3690  Reimbursement of fuel expenses of RPV SXT 825 for January  AD  NO  Shopping  Catering Services for the Week Long Celebration of the 74th DSWD Founding Anniversary Celebration  Supplies and Materials for the 74th DSWD Founding Anniversary  Celebration  Board and Lodging and Hall Rental for the 74th DSWD Founding Anniversary Celebration  Board and Lodging and Hall Rental for the 74th DSWD Founding Anniversary Celebration  Board and Lodging and Hall Rental for the 74th DSWD Founding Anniversary Celebration  Event Styling for the 74th DSWD Founding Anniversary Celebration  Ferformers for the 74th DSWD Founding Anniversary Celebration  Performers for the 74th DSWD Founding Anniversary Celebration  IAU  NO  NP-53 9 - Small Value Procurement  NO  NP-53 9 - Small Value Procurement  IAU  NO  NP-53 9 - Small Value Procurement  IAU  NO  NP-53 9 - Small Value Procurement  NO  NP-53 9 - Small Value Procurement  IAU  NO  NP-53 9 - Small Value Procurement  NO  NP-53 9 - Small Value Procurement  IAU  NO  NP-53 9 - Small Value	Reimbursement of fluel expenses of RPV SKA 369  AD  NO  Shopping  January  AD  NO  NP-53 9 - Small Value Procurement  February-March  NP-53 9 - Small Value Procurement  February	Reimbursement of het expenses of RPV SKA 369  AD  NO  Shopping  January  Ja	Reinburnement of fuel expenses of RPV SKA 368 AD NO Shopping January J	Reincharament of full expense of RPV GT 8369 AD NO Shopping January Ja	Reinfoltunement of fail expenses of RPV SIX 368 AD NO Glospoing Jenuary Jenuar	Planethursement of fair supervises in Fight SEA 360  AD NO Bropping January Ja	Note   Description   Amount   Particular parties of the response of PPV-ST 65 for all parties of the response of PPV-ST 65 for all parties of the response of PPV-ST 65 for all parties of the response of PPV-ST 65 for all parties of PPV-ST 65 for a	