*Department of Social Welfare and Development - CAR*

# Procurement Monitoring Report as of June 30, 2025

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | 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 of Acceptance (If applicable | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 001 0300014 | OUTSOURCING OF SECURITYSERVICES FOR DSWD CAR FIELD OFFICE, CENTERS AND EXTENSION OFFICES FOR JANUARY TO JUNE 2025 | GSS | **Yes** | Competitive Bidding | 08-Oct-24 | 10-Oct-24 | 10-Oct-24 | 30-Oct-24 | 30-Oct-24 | 06-Nov-24 | 27-Nov-24 | 27-Nov-24 | 10-Jan-25 | 21-Jan-25 | 21-Jan-25 | 01-Jun-25 | 01-Jun-25 | Government of the Philippines (current year's budget) | **6,292,956.84** | 6,292,956.84 | 0.00 | **6,149,249.16** | 6,149,249.16 | 0.00 | Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc. | 09-Oct-24 | 09-Oct-24 | 09-Oct-24 | 09-Oct-24 | 09-Oct-25 | N/A | Completed |
| 20 001 0300014 | SERVICES FOR PEDIATRICIAN FOR RSCC FOR JANUARY TO JUNE 2025 | RSCC | **Yes** | NP-53.7 Highly Technical Consultants | N/A | 16-Oct-24 | 16-Oct-24 | 04-Nov-24 | 04-Nov-24 | 04-Nov-24 | N/A | 04-Nov-24 | 14-Jan-25 | 14-Jan-25 | 14-Jan-25 | January to June 2025 | 01-May-25 | Government of the Philippines (current year's budget) | **220,050.00** | 220,050.00 | 0.00 | **220,050.00** | 220,050.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | SERVICES FOR DEVELOPMENTAL PEDIATRICIAN FOR RSCC FOR JANUARY TO JUNE 2025 | RSCC | **Yes** | NP-53.7 Highly Technical Consultants | N/A | 16-Oct-24 | 16-Oct-24 | 04-Nov-24 | 04-Nov-24 | 04-Nov-24 | N/A | 04-Nov-24 | 15-Jan-25 | 15-Jan-25 | 15-Jan-25 | January to June 2025 | 01-May-25 | Government of the Philippines (current year's budget) | **42,000.00** | 42,000.00 | 0.00 | **42,000.00** | 42,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | SERVICES FOR OCCUPATIONAL THERAPIST FOR RSCC FOR JANUARY TO JUNE 2025 | RSCC | **Yes** | NP-53.7 Highly Technical Consultants | N/A | 16-Oct-24 | 16-Oct-24 | 04-Nov-24 | 04-Nov-24 | 04-Nov-24 | N/A | 04-Nov-24 | 14-Jan-25 | 14-Jan-25 | 14-Jan-25 | January to June 2025 | 01-May-25 | Government of the Philippines (current year's budget) | **486,800.00** | 486,800.00 | 0.00 | **486,800.00** | 486,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 24 001 0300014 | LEASE OF SWAD APAYAO SATELLITE WAREHOUSE FOR YEAR 2025 | DRMD-LSU | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 28-Oct-24 | 28-Oct-24 | 28-Oct-24 | N/A | 28-Oct-24 | 23-Dec-24 | 23-Dec-24 | 23-Dec-24 | January to December 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **570,000.00** | 570,000.00 | 0.00 | **570,000.00** | 570,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | OUTSOURCING OF JANITORIAL SERVICES FOR DSWD CAR FIELD OFFICE, CENTERS AND EXTENSION OFFICES FOR JANUARY TO JUNE 2025 | GSS | **Yes** | Competitive Bidding | 08-Oct-24 | 23-Oct-24 | 23-Oct-24 | 18-Nov-24 | 18-Nov-24 | 26-Nov-24 | 05-Dec-24 | 05-Dec-24 | 13-Jan-25 | 21-Jan-25 | 21-Jan-25 | February to June 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **2,499,999.96** | 2,499,999.96 | 0.00 | **2,192,636.48** | 2,192,636.48 | 0.00 | Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc. | 23-Oct-24 | 11-Nov-24 | 11-Nov-24 | 11-Nov-24 | 05-Dec-24 | N/A | Completed |
| 20 001 0300014 | SUBSCRIPTION OF LICENSED APPLICATIONS FOR COMPUTER-AIDED DESIGN, DRAFTING AND RENDITION OF PROJECTS FOR CALENDAR YEAR 2025 | BGMS | No | Competitive Bidding | 18-Oct-24 | 23-Oct-24 | 23-Oct-24 | 18-Nov-24 | 18-Nov-24 | 25-Nov-24 | 05-Dec-24 | 05-Dec-24 | 14-Jan-25 | 13-Feb-25 | 21-Jan-25 | January to December 2025 | 01-Mar-25 | Government of the Philippines (current year's budget) | **1,398,225.00** | 1,398,225.00 | 0.00 | **600,400.00** | 600,400.00 | 0.00 | Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc. | 23-Oct-24 | 11-Nov-24 | 11-Nov-24 | 11-Nov-24 | 05-Dec-24 | 01-Mar-25 | Completed |
| 20 001 0300014 | Outsourcing of Communications Technology Services for the Field Office and its Satellite Offices for Calendar Year 2025 | ICTS | No | Competitive Bidding | 18-Oct-24 | 22-Oct-24 | 22-Oct-24 | 18-Nov-24 | 18-Nov-24 | 25-Nov-24 | 05-Dec-24 | 05-Dec-24 | 01/25/2025 | 05-Feb-25 | 05-Feb-25 | February to December 2025 | 01-May-25 | Government of the Philippines (current year's budget) | **7,079,973.12** | 7,079,973.12 | 0.00 | **7,079,973.00** | 7,079,973.00 | 0.00 | Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc. | 23-Oct-24 | 11-Nov-24 | 11-Nov-24 | 11-Nov-24 | 05-Dec-24 | N/A | Completed |
| 20 001 0300014 | ONLINE PURCHASE OF GOOGLE FORM APPROVALS ADD ON 2025 | ICTS | 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 | 07-Nov-24 | 07-Nov-24 | 07-Nov-24 | N/A | 07-Nov-24 | N/A | 05-Feb-25 | 05-Feb-25 | February to December 2025 | N/A | Government of the Philippines (current year's budget) | **10,000.00** | 10,000.00 | 0.00 | **10,000.00** | 10,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | GLOBE PLAN SUBSCRIPTION-UNLIMITED TEXTS AND CALLS | ICTS | No | Direct Contracting | N/A | 13-Nov-24 | 13-Nov-24 | 18-Nov-24 | 18-Nov-24 | 18-Nov-24 | N/A | 18-Nov-24 | 06-Mar-25 | 06-Mar-25 | 06-Mar-25 | January to December 2025 | 01-May-25 | Government of the Philippines (current year's budget) | **23,940.00** | 23,940.00 | 0.00 | **23,940.00** | 23,940.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Subscription of Managed Voice Over Internet Protocol Communication System for Calendar Year 2025 | ICTS | No | Renewal | N/A | N/A | N/A | 25-Nov-25 | N/A | 25-Nov-25 | N/A | 25-Nov-25 | 31-Dec-24 | 31-Dec-24 | N/A | January to December 2025 | 01-May-25 | Government of the Philippines (current year's budget) | **1,537,200.00** | 1,537,200.00 | 0.00 | **1,537,200.00** | 1,537,200.00 | 0.00 | N/A | N/A | 25-Nov-24 | N/A | 25-Nov-24 | N/A | N/A | Completed |
| 20 001 0300014 | Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices for January to December 2025 | ICTS | No | Renewal | N/A | N/A | N/A | 25-Nov-25 | N/A | 25-Nov-25 | N/A | 25-Nov-25 | 08-Jan-25 | 08-Jan-25 | N/A | January to December 2025 | 01-May-25 | Government of the Philippines (current year's budget) | **618,240.00** | 618,240.00 | 0.00 | **618,240.00** | 618,240.00 | 0.00 | N/A | N/A | 25-Nov-24 | N/A | 25-Nov-24 | N/A | N/A | Completed |
| 20 001 0300014 | LEASE OF SWAD MOUNTAIN PROVINCE SATELLITE WAREHOUSE FOR JANUARY 2025-MARCH 2025 | DRMD-LSU | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 25-Nov-24 | 25-Nov-24 | 25-Nov-24 | N/A | 25-Nov-24 | 02-Jan-25 | 02-Jan-25 | 02-Jan-25 | January to March 2025 | 01-Mar-25 | Government of the Philippines (current year's budget) | **105,000.00** | 105,000.00 | 0.00 | **105,000.00** | 105,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Online Purchase of One (1) year UNIMUS™ Network Automation and Configuration Management Tool Support License | ICTS | 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 | 08-Jan-25 | 08-Jan-25 | 08-Jan-25 | N/A | 08-Jan-25 | N/A | N/A | N/A | January to December 2025 | 01-May-25 | Government of the Philippines (current year's budget) | **35,000.00** | 35,000.00 | 0.00 | **35,000.00** | 35,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the Learning Conversation for Administrative Division, Financial Management Division;Human Resource Management and Development Division,Office of the Regional Director,Policy and Plans Division,Administrative Cluster and Operations Cluster-1st Quarter | LDS | NO | NP-53.9 - Small Value Procurement | N/A | 23-Jan-25 | 23-Jan-25 | 30-Jan-24 | 30-Jan-25 | 30-Jan-24 | 04-Feb-25 | 17-Feb-25 | N/A | 03-Mar-25 | N/A | January to March 2025 | 01-Mar-25 | Government of the Philippines (current year's budget) | **144,500.00** | 144,500.00 | 0.00 | **134,385.00** | 134,385.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE BUDGET-PROCUREMENT-PROPERTY WORKSHOP FOR FY 2025 ON FEBRUARY 4-7, 2025 | ICTS | 0 | 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-Feb-25 | 11-Feb-25 | 11-Feb-25 | N/A | 11-Feb-25 | N/A | N/A | N/A | 4-Feb-2025 7-Feb-2025 | N/A | Government of the Philippines (current year's budget) | **30,000.00** | 30,000.00 | 0.00 | **29,499.96** | 29,499.96 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE WORKSHOP ON STRENGTHENING DSWD'S NETWORK INFRASTRUCTURE OPERATIONS ON FEBRUARY 10-14, 2025 IN CAMIGUIN ISLAND | ICTS | 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-Feb-25 | 20-Feb-25 | 20-Feb-25 | N/A | 20-Feb-25 | N/A | N/A | N/A | 10-Feb-2025 14-Feb-2025 | N/A | Government of the Philippines (current year's budget) | **36,000.00** | 36,000.00 | 0.00 | **30,969.92** | 30,969.92 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE WORKSHOP ON CYBERSECURITY GOVERNANCE ON FEBRUARY 10-14, 2025 IN CAMIGUIN ISLAND | ICTS | 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-Feb-25 | 20-Feb-25 | 20-Feb-25 | N/A | 20-Feb-25 | N/A | N/A | N/A | 10-Feb-2025 14-Feb-2025 | N/A | Government of the Philippines (current year's budget) | **18,000.00** | 18,000.00 | 0.00 | **16,515.96** | 16,515.96 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase of Plane Ticket to attend the Transition and Communication Planning Workshop for ICT Management Team from March 16 to 21, 2025 at DSWD Field Office VI | ICTS | 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 | N/A | N/A | N/A | 18-Mar-25 | N/A | N/A | N/A | 16-March 2025 21-March-2025 | N/A | Government of the Philippines (current year's budget) | **12,864.52** | 12,864.52 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Board and Lodging for the Strategic Planning Cum DRMD Team Development Activity | DRMD-PDRS | No | NP-53.10 Lease of Real Property and Venue | N/A | 07-Jan-25 | 07-Jan-25 | 14-Jan-25 | 14-Jan-25 | 14-Jan-25 | 23-Jan-25 | 03-Feb-25 | 12-Feb-25 | 12-Feb-25 | 12-Feb-25 | 21-Feb-25 | 21-Feb-25 | Government of the Philippines (current year's budget) | **325,000.00** | 325,000.00 | 0.00 | **324,000.00** | 324,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase and Delivery of Token for the Strategic Planning Cum DRMD Team Development Activity, Orientation on Camp Coordination and Camp Management and IDP Protection V2 for QRT Members, Humanitarian Supply Chain Management for QRT Members and Orientation on Comprehensive Emergency Program for Children (CEPC) for QRT Members | DRMD-PDRS | No | NP-53.9 - Small Value Procurement | N/A | 07-Jan-25 | 07-Jan-25 | 14-Jan-25 | 14-Jan-25 | 14-Jan-25 | 15-Jan-25 | 11-Feb-25 | N/A | 18-Feb-25 | N/A | 28-Feb-25 | 28-Feb-25 | Government of the Philippines (current year's budget) | **18,700.00** | 18,700.00 | 0.00 | **17,850.00** | 17,850.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | |
| 20 001 0300014 | Reproduction of Training Manual for the Orientation on Camp Coordinaton and Camp Management and IDP Protection V2 for QRT Members, Humanitarian Supply Chain Management for QRT Members and Orientation on Comprehensive Emergency Program for Children (CEPC) for QRT Members | DRMD-PDRS | No | NP-53.9 - Small Value Procurement | N/A | 08-Jan-25 | 08-Jan-25 | 14-Jan-25 | 14-Jan-25 | 14-Jan-25 | 15-Jan-25 | 22-Jan-25 | N/A | 10-Feb-25 | N/A | 25-Apr-25 | 25-Apr-25 | Government of the Philippines (current year's budget) | **42,350.00** | 42,350.00 | 0.00 | **37,450.00** | 37,450.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | CATERING SERVICES WITH FREE USE OF HALL FOR THE CANVASSER'S ORIENTATION | PS | NO | NP-53.9 - Small Value Procurement | N/A | 08-Jan-25 | 08-Jan-25 | 15-Jan-25 | 15-Jan-25 | 15-Jan-25 | 27-Jan-25 | 07-Feb-25 | N/A | 21-Feb-25 | N/A | 01-May-25 | 01-May-25 | Government of the Philippines (current year's budget) | **50,000.00** | 50,000.00 | 0.00 | **50,000.00** | 50,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | CATERING SERVICES FOR THE ABSNET CLUSTER II MEETING | SS | NO | NP-53.9 - Small Value Procurement | N/A | 10-Jan-25 | 10-Jan-25 | 16-Jan-25 | 16-Jan-25 | 16-Jan-25 | 21-Jan-25 | 22-Jan-25 | N/A | 10-Feb-25 | N/A | 21-Mar-25 | 21-Mar-25 | Government of the Philippines (current year's budget) | **7,500.00** | 7,500.00 | 0.00 | **7,125.00** | 7,125.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Online Purchase of Connectwise™ Screenconnect Remote Monitoring and Management Tool | ICTS | 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 | 09-Jan-25 | 09-Jan-25 | 09-Jan-25 | N/A | 09-Jan-25 | N/A | N/A | N/A | 00-Jan-00 | 00-Jan-00 | Government of the Philippines (current year's budget) | **80,000.00** | 80,000.00 | 0.00 | **80,000.00** | 80,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Production of Plaque for the 2024 Loyalty Awardees | PAS | NO | NP-53.9 - Small Value Procurement | N/A | 04-Feb-25 | 04-Feb-25 | 10-Feb-25 | 10-Feb-25 | 10-Feb-25 | 11-Feb-25 | 18-Feb-25 | N/A | 27-Feb-25 | N/A | 25-Mar-25 | 25-Mar-25 | Government of the Philippines (current year's budget) | **166,000.00** | 166,000.00 | 0.00 | **87,067.00** | 87,067.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | CATERING SERVICES WITH FREE USE OF HALL FOR THE OBSERVANCE OF THE SAFER INTERNET DAY (BATCH 1) | RCAT-VAWC | NO | NP-53.9 - Small Value Procurement | N/A | 04-Feb-25 | 04-Feb-25 | 11-Feb-25 | 11-Feb-25 | 11-Feb-25 | 13-Feb-25 | 13-Feb-25 | N/A | 27-Feb-25 | N/A | 05-Mar-25 | 05-Mar-25 | Government of the Philippines (current year's budget) | **40,000.00** | 40,000.00 | 0.00 | **37,600.00** | 37,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | CATERING SERVICES WITH FREE USE OF HALL FOR THE OBSERVANCE OF THE SAFER INTERNET DAY (BATCH 2) | RCAT-VAWC | NO | NP-53.9 - Small Value Procurement | N/A | 04-Feb-25 | 04-Feb-25 | 11-Feb-25 | 11-Feb-25 | 11-Feb-25 | 13-Feb-25 | 13-Feb-25 | N/A | 27-Feb-25 | N/A | 04-Mar-25 | 04-Mar-25 | Government of the Philippines (current year's budget) | **40,000.00** | 40,000.00 | 0.00 | **39,200.00** | 39,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Board and Lodging for the Technical Assistance Sesion and Monitoring of Project Lawa and Binhi-Bagjao City | DRMD-CCAM | NO | NP-53.10 Lease of Real Property and Venue | N/A | 05-Feb-25 | 05-Feb-25 | 06-Feb-25 | 06-Feb-25 | 06-Feb-25 | N/A | 18-Feb-25 | 24-Feb-25 | 24-Feb-25 | 24-Feb-25 | 27-Feb-25 | 27-Feb-25 | Government of the Philippines (current year's budget) | **104,200.00** | 104,200.00 | 0.00 | **102,700.00** | 102,700.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Repair and Maintenance of RPV SND 1189 PMS @35K Km. | swad lanquat-4ps / gss | NO | Direct Contracting | N/A | 07-Feb-25 | 07-Feb-25 | 13-Feb-25 | 13-Feb-25 | 13-Feb-25 | N/A | 13-Feb-25 | 24-Feb-25 | 24-Feb-25 | 24-Feb-25 | 11-Mar-25 | 11-Mar-25 | Government of the Philippines (current year's budget) | **36,518.00** | 36,518.00 | 0.00 | **36,518.00** | 36,518.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | CATERING SERVICES FOR THE QUARTERLY HUMAN RESOURCE MERIT PROMOTION, SELECTION BOARD (HRMPSB) MEETING, QUARTERLY REGIONAL PERFORMANCE MANAGEMENT TEAM (RPMT MEETING) AND QUARTERLY TECHNICAL SESSION RELATIVE TO PRIME-HRM-1ST QUARTER(2ND POSTING) | HRPPMS | NO | NP-53.9 - Small Value Procurement | N/A | 05-Feb-25 | 05-Feb-25 | 10-Feb-25 | 10-Feb-25 | 10-Feb-25 | N/A | 10-Feb-25 | N/A | 19-Feb-25 | N/A | 25-Mar-25 | 25-Mar-25 | Government of the Philippines (current year's budget) | **13,500.00** | 13,500.00 | 0.00 | **12,975.00** | 12,975.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | CATERING SERVICES FOR THE 2025 DSWD-CAR DISASTER RISK RESILIENT MANAGEMENT COMMITTEE QUARTERLY MEETING-1ST QUARTER | DRMD-DRRS | NO | NP-53.9 - Small Value Procurement | N/A | 06-Feb-25 | 06-Feb-25 | 12-Feb-25 | 12-Feb-25 | 12-Feb-25 | N/A | 12-Feb-25 | N/A | 27-Feb-25 | N/A | 26-Mar-25 | 26-Mar-25 | Government of the Philippines (current year's budget) | **12,000.00** | 12,000.00 | 0.00 | **10,800.00** | 10,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | CATERING SERVICES WITH FREE USE OF HALL FOR THE REGULAR IAC MEETINGS | RCAT-VAWC | NO | NP-53.9 - Small Value Procurement | N/A | 06-Feb-25 | 06-Feb-25 | 13-Feb-25 | 13-Feb-25 | 13-Feb-25 | 24-Feb-25 | 27-Feb-25 | N/A | 14-Mar-25 | N/A | 19-Mar-25 | 19-Mar-25 | Government of the Philippines (current year's budget) | **51,000.00** | 51,000.00 | 0.00 | **51,000.00** | 51,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase and Delivery of Office Supplies to be used during the Workshop on Streamlining Mobile Development Using Flutterflow | ICTS | NO | NP-53.9 - Small Value Procurement | N/A | 06-Feb-25 | 06-Feb-25 | 13-Feb-25 | 13-Feb-25 | 13-Feb-25 | 13-Feb-25 | 19-Feb-25 | N/A | 03-Mar-25 | N/A | 03-Mar-25 | 03-Mar-25 | Government of the Philippines (current year's budget) | **960.00** | 960.00 | 0.00 | **937.28** | 937.28 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase and Delivery of Office Supplies to be used during the Workshop on Design Thinking for the DSWD Middle Managers | ICTS | NO | NP-53.9 - Small Value Procurement | N/A | 06-Feb-25 | 06-Feb-25 | 12-Feb-25 | 12-Feb-25 | 12-Feb-25 | 13-Feb-25 | 13-Feb-25 | N/A | 03-Mar-25 | N/A | 03-Mar-25 | 03-Mar-25 | Government of the Philippines (current year's budget) | **1,350.00** | 1,350.00 | 0.00 | **1,318.05** | 1,318.05 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase and Delivery of Learning Supplies to be used during the Workshop on Design Thinking for the DSWD Middle Managers | ICTS | NO | NP-53.9 - Small Value Procurement | N/A | 06-Feb-25 | 06-Feb-25 | 13-Feb-25 | 13-Feb-25 | 13-Feb-25 | 14-Feb-25 | 18-Feb-25 | N/A | 03-Mar-25 | N/A | 05-Mar-25 | 05-Mar-25 | Government of the Philippines (current year's budget) | **12,150.00** | 12,150.00 | 0.00 | **9,810.00** | 9,810.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase and Delivery of Learning Supplies to be used during the Workshop on Streamlining Mobile Development Using Flutterflow | ICTS | NO | NP-53.9 - Small Value Procurement | N/A | 06-Feb-25 | 06-Feb-25 | 13-Feb-25 | 13-Feb-25 | 13-Feb-25 | 14-Feb-25 | 18-Feb-25 | N/A | 28-Feb-25 | N/A | 28-Feb-25 | 28-Feb-25 | Government of the Philippines (current year's budget) | **8,640.00** | 8,640.00 | 0.00 | **6,976.00** | 6,976.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Board and Lodging for the Workshop on Design Thinking for the DSWD Middle Managers | ICTS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 05-Feb-25 | 05-Feb-25 | 11-Feb-25 | 11-Feb-25 | 11-Feb-25 | N/A | 17-Feb-24 | 24-Feb-25 | 24-Feb-25 | 24-Feb-25 | 28-Feb-25 | 28-Feb-25 | Government of the Philippines (current year's budget) | **543,250.00** | 543,250.00 | 0.00 | **423,250.00** | 423,250.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Board and Lodging for the Workshop on Streamlining Mobile Development Using Flutterflow | ICTS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 06-Feb-25 | 06-Feb-25 | 11-Feb-25 | 11-Feb-25 | 11-Feb-25 | 14-Feb-25 | 17-Feb-25 | 25-Feb-25 | 25-Feb-25 | 25-Feb-25 | 28-Feb-25 | 28-Feb-25 | Government of the Philippines (current year's budget) | **290,600.00** | 290,600.00 | 0.00 | **233,900.00** | 233,900.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the Provincial Search for 4Ps Exemplary Children and Huwarang Pamilya-Mt. Province | SMU-4PS | NO | NP-53.9 - Small Value Procurement | N/A | 10-Feb-25 | 10-Feb-25 | 17-Feb-25 | 17-Feb-25 | 17-Feb-25 | 25-Feb-25 | 05-Mar-25 | N/A | 18-Mar-25 | N/A | 28-May-25 | 28-May-25 | Government of the Philippines (current year's budget) | **12,500.00** | 12,500.00 | 0.00 | **11,750.00** | 11,750.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Board and Lodging for the Learning and Development Intervention for First Level Personnel-2nd Posting | LDS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 19-Feb-25 | 19-Feb-25 | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | N/A | 06-Mar-25 | N/A | 18-Mar-25 | N/A | 25-Jun-25 | 25-Jun-25 | Government of the Philippines (current year's budget) | **413,100.00** | 413,100.00 | 0.00 | **394,200.00** | 394,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the 74th DSWD Founding Anniversary Celebration | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 13-Feb-25 | 13-Feb-25 | 18-Feb-25 | 18-Feb-25 | 18-Feb-25 | N/A | 21-Feb-25 | N/A | 03-Mar-25 | N/A | 03-Apr-25 | 03-Apr-25 | Government of the Philippines (current year's budget) | **65,000.00** | 65,000.00 | 0.00 | **61,000.00** | 61,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Board and Lodging for the EPAHP Municipal Local Government Unit (MLGU) and Community-Based Organization (CBO) Conference | EPAHP | NO | NP-53.10 Lease of Real Property and Venue | N/A | 03-Mar-25 | 03-Mar-25 | 10-Mar-25 | 10-Mar-25 | 10-Mar-25 | N/A | 12-Mar-25 | 03-Apr-25 | 03-Apr-25 | 03-Apr-25 | 30-Apr-25 | 30-Apr-25 | Government of the Philippines (current year's budget) | **448,200.00** | 448,200.00 | 0.00 | **448,000.00** | 448,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering with Hall Rental for the EPAHP Quarterly and Internal Convergence Team (RICT) Meetings | EPAHP | no | NP-53.10 Lease of Real Property and Venue | N/A | 20-Feb-25 | 20-Feb-25 | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | 05-Mar-25 | 05-Mar-25 | 12-Mar-25 | 12-Mar-25 | 12-Mar-25 | 14-Mar-25 | 14-Mar-25 | Government of the Philippines (current year's budget) | **113,000.00** | 113,000.00 | 0.00 | **112,500.00** | 112,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Production of Supplementary Feeding Program Collaterals | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 20-Feb-25 | 20-Feb-25 | 25-Feb-25 | 25-Feb-25 | 25-Feb-25 | 04-Mar-25 | 05-Mar-25 | N/A | 12-Mar-25 | N/A | 28-Mar-25 | 28-Mar-25 | Government of the Philippines (current year's budget) | **539,000.00** | 539,000.00 | 0.00 | **460,460.00** | 460,460.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Photobooth Rental with Documentation for the EPAHP Municipal Local Government Units (MLGU) and Community-Based Organizations (CBO) Conference | EPAHP | NO | NP-53.9 - Small Value Procurement | N/A | 03-Mar-25 | 03-Mar-25 | 10-Mar-25 | 10-Mar-25 | 10-Mar-25 | N/A | 10-Mar-25 | N/A | 08-Apr-25 | N/A | 30-Apr-25 | 30-Apr-25 | Government of the Philippines (current year's budget) | **29,000.00** | 29,000.00 | 0.00 | **29,000.00** | 29,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Printing and Production of IEC and Advocacy Materials for the Enhanced Partnership Against Hunger and Poverty (EPAHP) MLGU and CBO Conference | EPAHP | NO | NP-53.9 - Small Value Procurement | N/A | 03-Mar-25 | 03-Mar-25 | 10-Mar-25 | 10-Mar-25 | 10-Mar-25 | 11-Mar-25 | 14-Mar-25 | N/A | 28-Mar-25 | N/A | 08-Apr-25 | 08-Apr-25 | Government of the Philippines (current year's budget) | **30,000.00** | 30,000.00 | 0.00 | **24,500.00** | 24,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Board and Lodging for the Learning Conversation for the 14th and 15th Cycle Supplementary Feeding Program Stakeholder | SFP | NO | NP-53.10 Lease of Real Property and Venue | N/A | 20-Feb-25 | 20-Feb-25 | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | 03-Mar-25 | 03-Mar-25 | N/A | 14-Mar-25 | N/A | 04-Apr-25 | 04-Apr-25 | Government of the Philippines (current year's budget) | **451,900.00** | 451,900.00 | 0.00 | **380,920.00** | 380,920.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Board and Lodging for the Supplementary Feeding Program (SFP) FY 2025 Strategic Planning | SFP | NO | NP-53.10 Lease of Real Property and Venue | N/A | 20-Feb-25 | 20-Feb-25 | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | N/A | 03-Mar-25 | 11-Mar-25 | 11-Mar-25 | 11-Mar-25 | 25-Mar-25 | 25-Mar-25 | Government of the Philippines (current year's budget) | **413,400.00** | 413,400.00 | 0.00 | **410,220.00** | 410,220.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase and Delivery of Training Materials and Other Training Supplies for Learning Conversations for the 14th and 15th Cycle Supplementary Feeding Program Stakeholders | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 21-Feb-25 | 21-Feb-25 | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | 28-Feb-25 | 12-Mar-25 | N/A | 28-Mar-25 | N/A | 28-Mar-25 | 28-Mar-25 | Government of the Philippines (current year's budget) | **62,275.00** | 62,275.00 | 0.00 | **42,428.75** | 42,428.75 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Hire of Documenter for the Learning Conversation for the 14th Cycle and 15th Cycle Supplementary Feeding Program Stakeholders CY 2025 | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 20-Feb-25 | 20-Feb-25 | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | N/A | 27-Feb-25 | N/A | 10-Mar-25 | N/A | 04-Apr-25 | 04-Apr-25 | Government of the Philippines (current year's budget) | **8,000.00** | 8,000.00 | 0.00 | **8,000.00** | 8,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the Justice in Action Lecture Series: Updates on VAW-Related Laws | Sectors | NO | NP-53.9 - Small Value Procurement | N/A | 20-Feb-25 | 20-Feb-25 | 25-Feb-25 | 25-Feb-25 | 25-Feb-25 | 25-Feb-25 | 25-Feb-25 | N/A | 06-Mar-25 | N/A | 06-Mar-25 | 06-Mar-25 | Government of the Philippines (current year's budget) | **22,000.00** | 22,000.00 | 0.00 | **21,340.00** | 21,340.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Outsourcing of Transportation Services for the Supplementary Feeding Program (SFP) FY 2025 Strategic Planning | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 20-Feb-25 | 20-Feb-25 | 25-Feb-25 | 25-Feb-25 | 25-Feb-25 | 26-Feb-25 | 04-Mar-25 | 14-Mar-25 | 14-Mar-25 | 14-Mar-25 | 28-Mar-25 | 28-Mar-25 | Government of the Philippines (current year's budget) | **30,000.00** | 30,000.00 | 0.00 | **27,500.00** | 27,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Repair and Maintenance of the RPV SKA 369 | GSS | NO | NP-53.9 - Small Value Procurement | N/A | 19-Feb-25 | 19-Feb-25 | 25-Feb-25 | 25-Feb-25 | 25-Feb-25 | 03-Mar-25 | 04-Mar-25 | N/A | 12-Mar-25 | N/A | 28-Mar-25 | 28-Mar-25 | Government of the Philippines (current year's budget) | **17,070.00** | 17,070.00 | 0.00 | **15,570.00** | 15,570.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Board and Lodging for the Technical Assistance Session and Monitoring of Project Lawa and Binhi -Rajao (3rd Posting) | DRMD-CCAM | NO | NP-53.10 Lease of Real Property and Venue | N/A | 18-Feb-25 | 18-Feb-25 | 19-Feb-25 | 19-Feb-25 | 19-Feb-25 | N/A | 21-Feb-25 | 26-Feb-25 | 27-Feb-25 | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | Government of the Philippines (current year's budget) | **45,900.00** | 45,900.00 | 0.00 | **33,210.00** | 33,210.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | REPAIR AND MAINTENANCE OF RPV SAB 4900 - 2ND POSTING | GSS | NO | NP-53.9 - Small Value Procurement | N/A | 20-Feb-25 | 20-Feb-25 | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | 03-Mar-25 | 04-Mar-25 | N/A | 14-Mar-25 | N/A | 19-Mar-25 | 19-Mar-25 | Government of the Philippines (current year's budget) | **39,600.00** | 39,600.00 | 0.00 | **38,450.00** | 38,450.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the Provincial Search for 4Ps Exemplary Children and Huwarang Pamilya-Apayao-2nd Posting | SMU-4PS | NO | NP-53.9 - Small Value Procurement | N/A | 27-Feb-25 | 27-Feb-25 | 05-Mar-25 | 05-Mar-25 | 05-Mar-25 | N/A | 05-Mar-25 | N/A | 14-Mar-25 | N/A | 26-May-25 | 26-May-25 | Government of the Philippines (current year's budget) | **12,500.00** | 12,500.00 | 0.00 | **10,000.00** | 10,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | |
| 20 001 0300014 | Repair and Maintenance of RVP SKP 649 | GSS | NO | Direct Contracting | N/A | 24-Feb-25 | 24-Feb-25 | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | N/A | 27-Feb-25 | N/A | 14-Mar-25 | N/A | 24-Mar-25 | 24-Mar-25 | Government of the Philippines (current year's budget) | **25,042.00** | 25,042.00 | 0.00 | **25,042.00** | 25,042.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Board and Lodging for the Innovation Division Operational Planning and Team Strengthening Workshop | SOCTECH | NO | NP-53.10 Lease of Real Property and Venue | N/A | 20-Feb-25 | 20-Feb-25 | 25-Feb-25 | 25-Feb-25 | 25-Feb-25 | N/A | 03-Mar-25 | 12-Mar-25 | 12-Mar-25 | 12-Mar-25 | 21-Mar-25 | 21-Mar-25 | Government of the Philippines (current year's budget) | **281,000.00** | 281,000.00 | 0.00 | **240,900.00** | 240,900.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Hire of Documenter for the Innovation Division Operational Planning and Team Strengthening Workshop | SOCTECH | NO | NP-53.9 - Small Value Procurement | N/A | 20-Feb-25 | 20-Feb-25 | 25-Feb-25 | 25-Feb-25 | 25-Feb-25 | N/A | 25-Feb-25 | 07-Mar-25 | 07-Mar-25 | 07-Mar-25 | 21-Mar-25 | 21-Mar-25 | Government of the Philippines (current year's budget) | **12,000.00** | 12,000.00 | 0.00 | **12,000.00** | 12,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Outsourcing of Transportation Services for the Innovation Division Operational Planning and Team Strengthening Workshop | SOCTECH | NO | NP-53.9 - Small Value Procurement | N/A | 20-Feb-25 | 20-Feb-25 | 25-Feb-25 | 25-Feb-25 | 25-Feb-25 | 25-Feb-25 | 03-Mar-25 | 12-Mar-25 | 12-Mar-25 | 12-Mar-25 | 21-Mar-25 | 21-Mar-25 | Government of the Philippines (current year's budget) | **24,000.00** | 24,000.00 | 0.00 | **22,000.00** | 22,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Board and Lodging for the Learning and Development Intervention for Family Development Session (FDS) Implementers | LDS-4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 20-Feb-25 | 20-Feb-25 | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | N/A | 03-Mar-25 | 07-Mar-25 | 07-Mar-25 | 07-Mar-25 | 14-Mar-25 | 14-Mar-25 | Government of the Philippines (current year's budget) | **228,500.00** | 228,500.00 | 0.00 | **228,500.00** | 228,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Board and Lodging for the Retooling on 4Ps Systems and Strategies for Process Improvement and Learning and Development Intervention for Administrative Support Staff | LDS-4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 25-Feb-25 | 25-Feb-25 | 03-Mar-25 | 03-Mar-25 | 03-Mar-25 | N/A | 07-Mar-25 | N/A | 24-Mar-25 | N/A | 00-Jan-00 | 00-Jan-00 | Government of the Philippines (current year's budget) | **536,400.00** | 536,400.00 | 0.00 | **456,080.00** | 456,080.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Hire of Documenter for the Spot-check Essentials: A Workshop on Materials and Procedures | 4Ps-PMES | NO | NP-53.9 - Small Value Procurement | N/A | 05-Mar-25 | 05-Mar-25 | 10-Mar-25 | 10-Mar-25 | 10-Mar-25 | 14-Mar-25 | 14-Mar-25 | N/A | 31-Mar-25 | 31-Mar-25 | 22-May-25 | 22-May-25 | Government of the Philippines (current year's budget) | **16,000.00** | 16,000.00 | 0.00 | **16,000.00** | 16,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the 74th DSWD Founding Anniversary Celebration-Additional | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 27-Feb-25 | 27-Feb-25 | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | N/A | 28-Feb-25 | N/A | 07-Mar-25 | N/A | 03-Apr-25 | 03-Apr-25 | Government of the Philippines (current year's budget) | **48,800.00** | 48,800.00 | 0.00 | **43,800.00** | 43,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the SLP Monthly Meetings with Program Focals/ Partners and Stakeholders (1st Semester)-Apayao | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 03-Mar-25 | 03-Mar-25 | 07-Mar-25 | 07-Mar-25 | 07-Mar-25 | N/A | 07-Mar-25 | N/A | 14-Mar-25 | N/A | 24-Mar-25 | 24-Mar-25 | Government of the Philippines (current year's budget) | **30,000.00** | 30,000.00 | 0.00 | **24,000.00** | 24,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Board and Lodging for the Benchmarking of Field Office II on FINESSE and EPIC | ICTS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | N/A | 03-Mar-25 | N/A | 07-Mar-25 | N/A | 07-Mar-25 | 07-Mar-25 | Government of the Philippines (current year's budget) | **101,700.00** | 101,700.00 | 0.00 | **101,700.00** | 101,700.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Board and Lodging and Hall Rental for the 74th DSWD Founding Anniversary Celebration | IAU | NO | NP-53.10 Lease of Real Property and Venue | N/A | 27-Feb-25 | 27-Feb-25 | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | N/A | 28-Feb-25 | 13-Mar-25 | 13-Mar-25 | 13-Mar-25 | 04-Apr-25 | 04-Apr-25 | Government of the Philippines (current year's budget) | **876,000.00** | 876,000.00 | 0.00 | **876,000.00** | 876,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase and Delivery of Supplies and Materials (Leis) for the 74th DSWD Founding Anniversary Celebration | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 27-Feb-25 | 27-Feb-25 | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | N/A | 28-Feb-25 | N/A | 07-Mar-25 | N/A | 11-Mar-25 | 11-Mar-25 | Government of the Philippines (current year's budget) | **3,150.00** | 3,150.00 | 0.00 | **2,850.00** | 2,850.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the SLP Monthly Meetings with Program Focals/ Partners and Stakeholders (1st Semester)-Mountain Province | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 03-Mar-25 | 03-Mar-25 | 10-Mar-25 | 10-Mar-25 | 10-Mar-25 | 11-Mar-25 | 18-Mar-25 | N/A | 26-Mar-25 | N/A | 26-Mar-25 | N/A | Government of the Philippines (current year's budget) | **32,000.00** | 32,000.00 | 0.00 | **30,080.00** | 30,080.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the SLP Monthly Meetings with Program Focals/ Partners and Stakeholders (1st Semester)-Ifugao | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 03-Mar-25 | 03-Mar-25 | 07-Mar-25 | 07-Mar-25 | 07-Mar-25 | N/A | 07-Mar-25 | N/A | 19-Mar-25 | N/A | 28-Mar-25 | 28-Mar-25 | Government of the Philippines (current year's budget) | **32,000.00** | 32,000.00 | 0.00 | **27,040.00** | 27,040.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the SLP Monthly Meetings with Program Focals/ Partners and Stakeholders (1st Semester)-Benguet | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 03-Mar-25 | 03-Mar-25 | 10-Mar-25 | 10-Mar-25 | 10-Mar-25 | N/A | 10-Mar-25 | N/A | 13-Mar-25 | N/A | 28-Mar-25 | 28-Mar-25 | Government of the Philippines (current year's budget) | **46,000.00** | 46,000.00 | 0.00 | **41,768.00** | 41,768.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the SLP Monthly Meetings with Program Focals/ Partners and Stakeholders (1st Semester)-RPMO | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 03-Mar-25 | 03-Mar-25 | 05-Mar-25 | 05-Mar-25 | 05-Mar-25 | N/A | 05-Mar-25 | N/A | 14-Mar-25 | N/A | 28-Apr-25 | 28-Apr-25 | Government of the Philippines (current year's budget) | **48,000.00** | 48,000.00 | 0.00 | **44,064.00** | 44,064.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Printing of Tarpaulin for the 74th DSWD Founding Anniversary Celebration | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 27-Feb-25 | 27-Feb-25 | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | N/A | 28-Feb-25 | N/A | 07-Mar-25 | N/A | 11-Mar-25 | 11-Mar-25 | Government of the Philippines (current year's budget) | **1,400.00** | 1,400.00 | 0.00 | **1,400.00** | 1,400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Production of Trophies for the 74th DSWD Founding Anniversary Celebration | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 27-Feb-25 | 27-Feb-25 | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | N/A | 28-Feb-25 | N/A | 12-Mar-25 | N/A | 17-Mar-25 | 17-Mar-25 | Government of the Philippines (current year's budget) | **12,600.00** | 12,600.00 | 0.00 | **12,000.00** | 12,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the Provincial Search for 4Ps Exemplary Children and Huwarang Pamilya-Benguet-3rd Posting | SMU-4PS | NO | NP-53.9 - Small Value Procurement | N/A | 03-Mar-25 | 03-Mar-25 | 10-Mar-25 | 10-Mar-25 | 10-Mar-25 | 10-Mar-25 | 14-Mar-25 | N/A | 25-Mar-25 | N/A | 14-May-25 | 14-May-25 | Government of the Philippines (current year's budget) | **12,500.00** | 12,500.00 | 0.00 | **11,500.00** | 11,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the Semestral Provincial Advisory Council (PAC) Meeting and Semestral Provincial Civil Society Organization (CSO) Meeting – Apayao | 4PS | NO | NP-53.9 - Small Value Procurement | N/A | 05-Mar-25 | 05-Mar-25 | 11-Mar-25 | 11-Mar-25 | 11-Mar-25 | N/A | 11-Mar-25 | N/A | 19-Mar-25 | N/A | 29-Apr-25 | 29-Apr-25 | Government of the Philippines (current year's budget) | **40,000.00** | 40,000.00 | 0.00 | **32,000.00** | 32,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | EVENTS MANAGEMENT SERVICES FOR THE 74TH DSWD FOUNDING ANNIVERSARY CELEBRATION | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 03-Mar-25 | 03-Mar-25 | 07-Mar-25 | 07-Mar-25 | 07-Mar-25 | 07-Mar-25 | 12-Mar-25 | N/A | 18-Mar-25 | N/A | 04-Apr-25 | 04-Apr-25 | Government of the Philippines (current year's budget) | **130,000.00** | 130,000.00 | 0.00 | **129,500.00** | 129,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | PURCHASE OF AIRLINE TICKET FOR THE STAFF TO ATTEND THE WORKSHOP ON THE DEVELOPMENT OF ASSET-BASED RISK ASSESSMENT IN PREPARATION FOR THE NETWORK AND INFRASTRUCTURE ISO/IEC 27001 CERTIFICATION ON 24-28 FEBRUARY 2025 IN PALAWAN | ICTS | 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 | 03-Mar-25 | 03-Mar-25 | 03-Mar-25 | N/A | 03-Mar-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **17,765.04** | 17,765.04 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Production of Plaques for the 74th DSWD Founding Anniversary Celebration | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 04-Mar-25 | 04-Mar-25 | 10-Mar-25 | 10-Mar-25 | 10-Mar-25 | 10-Mar-25 | 13-Mar-25 | N/A | 18-Mar-25 | N/A | 03-Apr-25 | 03-Apr-25 | Government of the Philippines (current year's budget) | **66,000.00** | 66,000.00 | 0.00 | **59,500.00** | 59,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Sintra Board for the 74th DSWD Founding Anniversary Celebration | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 04-Mar-25 | 04-Mar-25 | 06-Mar-25 | 06-Mar-25 | 06-Mar-25 | 06-Mar-25 | 07-Mar-25 | N/A | 17-Mar-25 | N/A | 28-Mar-25 | 28-Mar-25 | Government of the Philippines (current year's budget) | **37,450.00** | 37,450.00 | 0.00 | **29,425.00** | 29,425.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase and Delivery of Certificate Holders for the 74th DSWD Founding Anniversary Celebration | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 04-Mar-25 | 04-Mar-25 | 05-Mar-25 | 05-Mar-25 | 05-Mar-25 | 07-Mar-25 | 07-Mar-25 | N/A | 14-Mar-25 | N/A | 21-Mar-25 | 21-Mar-25 | Government of the Philippines (current year's budget) | **45,000.00** | 45,000.00 | 0.00 | **43,500.00** | 43,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services with Free Use of Hall for the SWAD Mt. Province PHANCOM Monthly Meeting | SWAD MT. PROVINCE | NO | NP-53.9 - Small Value Procurement | N/A | 17-Mar-25 | 17-Mar-25 | 20-Mar-25 | 20-Mar-25 | 20-Mar-25 | N/A | 20-Mar-25 | 27-Mar-25 | 28-Mar-25 | 27-Mar-25 | 28-Mar-25 | 28-Mar-25 | Government of the Philippines (current year's budget) | **45,000.00** | 45,000.00 | 0.00 | **44,100.00** | 44,100.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the Empowering Women and Girls: Mastering Basic Self-Defense, Online and Offline and Fostering Inclusion: Gender and Disability Sensitivity Orientation Batch 1 | SECTORS | NO | NP-53.9 - Small Value Procurement | N/A | 17-Mar-25 | 17-Mar-25 | 24-Mar-25 | 24-Mar-25 | 24-Mar-25 | 26-Mar-25 | 26-Mar-25 | 07-Apr-25 | 07-Apr-25 | 07-Apr-25 | 10-Apr-25 | 10-Apr-25 | Government of the Philippines (current year's budget) | **66,000.00** | 66,000.00 | 0.00 | **61,380.00** | 61,380.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the Fostering Inclusion: Gender and Disability Sensitivity Orientation Batch 2 | SECTORS | NO | NP-53.9 - Small Value Procurement | N/A | 17-Mar-25 | 17-Mar-25 | 20-Mar-25 | 20-Mar-25 | 20-Mar-25 | N/A | 20-Mar-25 | N/A | 24-Mar-25 | N/A | 11-Apr-25 | 11-Apr-25 | Government of the Philippines (current year's budget) | **13,500.00** | 13,500.00 | 0.00 | **12,663.00** | 12,663.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the Provincial Search for 4Ps Exemplary Children and Huwarang Pamilya-Abra-3rd Posting | SMU-4PS | NO | NP-53.9 - Small Value Procurement | N/A | 11-Mar-25 | 11-Mar-25 | 14-Mar-25 | 14-Mar-25 | 14-Mar-25 | 17-Mar-25 | 31-Mar-25 | N/A | 10-Apr-25 | N/A | 29-May-25 | 29-May-25 | Government of the Philippines (current year's budget) | **12,500.00** | 12,500.00 | 0.00 | **11,250.00** | 11,250.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | BOARD AND LODGING FOR THE KALAHI-CIDSS MONITORING AND EVALUATION/LEARNING AND DEVELOPMENT INTERVENTIONS FOR CY 2025 - QUARTERLY DATA AND KPI AND ENCODER'S CONFERENCE | KALAHI | NO | NP-53.10 Lease of Real Property and Venue | N/A | 17-Mar-25 | 17-Mar-25 | 20-Mar-25 | 20-Mar-25 | 20-Mar-25 | 24-Mar-25 | 26-Mar-25 | 04-Mar-25 | 04-Mar-25 | 04-Mar-25 | 08-Apr-25 | 08-Apr-25 | Government of the Philippines (current year's budget) | **197,950.00** | 197,950.00 | 0.00 | **189,350.00** | 189,350.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services with Hall Rental for the Institutional Development Activities for Operationalization of the RIAC-SHIELD, RIAC-FF, AND IACMC | SECTORS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 17-Mar-25 | 17-Mar-25 | 21-Mar-25 | 21-Mar-25 | 21-Mar-25 | 27-Mar-25 | 27-Mar-25 | 22-Apr-25 | 22-Apr-25 | 22-Apr-25 | 13-Jun-25 | 13-Jun-25 | Government of the Philippines (current year's budget) | **32,000.00** | 32,000.00 | 0.00 | **30,000.00** | 30,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the City Advisory Council (CAC Meeting) and Parent Leader's Meeting-1st Semester | 4PS | NO | NP-53.9 - Small Value Procurement | N/A | 06-Mar-25 | 06-Mar-25 | 11-Mar-25 | 11-Mar-25 | 11-Mar-25 | 25-Mar-25 | 26-Mar-25 | N/A | 10-Apr-25 | N/A | 06-May-25 | 06-May-25 | Government of the Philippines (current year's budget) | **92,300.00** | 92,300.00 | 0.00 | **77,555.00** | 77,555.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services with Hall Rental for the Institutional Development Activities for 4Ps Intermediaries, Stakeholders, and Field Implementers of POO Mountain Province CY 2025 - BONTOC, MT. PROVINCE | 4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 17-Mar-25 | 17-Mar-25 | 21-Mar-25 | 21-Mar-25 | 21-Mar-25 | 22-Apr-25 | 22-Apr-25 | 07-May-25 | 07-May-25 | 07-May-25 | 30-May-25 | 30-May-25 | Government of the Philippines (current year's budget) | **71,500.00** | 71,500.00 | 0.00 | **61,240.00** | 61,240.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services with Hall Rental for the Institutional Development Activities for 4Ps Intermediaries, Stakeholders, and Field Implementers of POO Benguet CY 2025 | 4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 17-Mar-25 | 17-Mar-25 | 21-Mar-25 | 21-Mar-25 | 21-Mar-25 | N/A | 29-Apr-25 | 15-May-25 | 15-May-25 | 15-May-25 | 22-May-25 | 22-May-25 | Government of the Philippines (current year's budget) | **234,000.00** | 234,000.00 | 0.00 | **220,780.00** | 220,780.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | | |
| 20 001 0300014 | PHOTOBOOTH WITH DOCUMENTATION FOR THE 74TH DSWD FOUNDING ANNIVERSARY CELEBRATION-2ND POSTING | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 06-Mar-25 | 06-Mar-25 | 10-Mar-25 | 10-Mar-25 | 10-Mar-25 | N/A | 10-Mar-25 | N/A | 17-Mar-25 | N/A | 04-Apr-25 | 04-Apr-25 | Government of the Philippines (current year's budget) | **30,000.00** | 30,000.00 | 0.00 | **30,000.00** | 30,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the SLP Monthly Meetings with Program Focals/ Partners and Stakeholders (1st Semester) Abra -2nd Posting | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 11-Mar-25 | 11-Mar-25 | 14-Mar-25 | 14-Mar-25 | 14-Mar-25 | 21-Mar-25 | 21-Mar-25 | N/A | 03-Apr-25 | N/A | 24-Apr-25 | 24-Apr-25 | Government of the Philippines (current year's budget) | **44,000.00** | 44,000.00 | 0.00 | **39,600.00** | 39,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the Learning Conversation for Administrative Division, Financial Management Division,Human Resource Management and Development Division,Office of the Regional Director,Policy and Plans Division,Administrative Cluster and Operations Cluster-2nd Quarter | LDS | NO | NP-53.9 - Small Value Procurement | N/A | 10-Mar-25 | 10-Mar-25 | 18-Mar-25 | 18-Mar-25 | 18-Mar-25 | N/A | 26-Mar-25 | N/A | 26-Apr-25 | N/A | 30-Apr-25 | 30-Apr-25 | Government of the Philippines (current year's budget) | **148,000.00** | 148,000.00 | 0.00 | **135,020.00** | 135,020.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the Learning Conversation for Protective Services Division | PSD | NO | NP-53.9 - Small Value Procurement | N/A | 11-Mar-25 | 11-Mar-25 | 18-Mar-25 | 18-Mar-25 | 18-Mar-25 | n/a | 18-Mar-25 | N/A | 31-Mar-25 | N/A | 28-May-25 | 28-May-25 | Government of the Philippines (current year's budget) | **25,000.00** | 25,000.00 | 0.00 | **23,250.00** | 23,250.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Board and Lodging for the Workshop on the Use of Family Development Scorecard (Batch 1,2 and 3) -4th Posting | LDS-4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 10-Mar-25 | 10-Mar-25 | 10-Mar-25 | 10-Mar-25 | 10-Mar-25 | N/A | 11-Mar-25 | N/A | 14-Mar-25 | N/A | 21-Mar-25 | 21-Mar-25 | Government of the Philippines (current year's budget) | **1,484,400.00** | 1,484,400.00 | 0.00 | **985,350.00** | 985,350.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the ABSNet Cluster I Meeting | SS | NO | NP-53.9 - Small Value Procurement | N/A | 11-Mar-25 | 11-Mar-25 | 17-Mar-25 | 17-Mar-25 | 17-Mar-25 | N/A | 17-Mar-25 | N/A | 14-Mar-25 | N/A | 25-Apr-25 | 25-Apr-25 | Government of the Philippines (current year's budget) | **13,500.00** | 13,500.00 | 0.00 | **12,555.00** | 12,555.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | PURCHASE OF AIRLINE TICKETS FOR KALAHI-CIDSS STAFF TO ATTEND THE ORGANIZATIONAL AND FINANCIAL MANAGEMENT WORKSHOP FOR INCOME GENERATING PROJECT ON MARCH 10-15, 2025 IN DAVAO CITY | KALAHI | 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 | N/A | N/A | N/A | 10-Mar-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **100,000.00** | 100,000.00 | 0.00 | **40,447.60** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Outsourcing of Transportation Services for the Learning and Development Intervention for First Level Personnel - 2nd Posting | LDS | no | NP-53.9 - Small Value Procurement | N/A | 02-Apr-25 | 02-Apr-25 | 14-Apr-25 | 14-Apr-25 | 14-Apr-25 | 02-May-25 | 02-May-25 | N/A | 21-May-25 | N/A | 05-Jun-25 | 05-Jun-25 | Government of the Philippines (current year's budget) | **55,000.00** | 55,000.00 | 0.00 | **55,000.00** | 55,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Rent of 360 Booth for the Supplementary Feeding Program (SFP) FY 2025 Strategic Planning-3rd Posting | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 14-Mar-25 | 14-Mar-25 | 19-Mar-25 | 19-Mar-25 | 19-Mar-25 | 21-Mar-25 | 21-Mar-25 | N/A | 26-Mar-25 | N/A | 27-Mar-25 | 27-Mar-25 | Government of the Philippines (current year's budget) | **14,700.00** | 14,700.00 | 0.00 | **10,000.00** | 10,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase and Delivery of Materials for the Improvement of Gallery Display Stand | BGMS | NO | NP-53.9 - Small Value Procurement | N/A | 14-Mar-25 | 14-Mar-25 | 18-Mar-25 | 18-Mar-25 | 18-Mar-25 | 20-Mar-25 | 20-Mar-25 | N/A | 24-Mar-25 | N/A | 25-Mar-25 | 25-Mar-25 | Government of the Philippines (current year's budget) | **46,590.00** | 46,590.00 | 0.00 | **37,110.00** | 37,110.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Board and Lodging for the Workshop on the Use of Family Development Scorecard (Batch 2) | LDS-4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 14-Mar-25 | 14-Mar-25 | 17-Mar-25 | 17-Mar-25 | 17-Mar-25 | N/A | 18-Mar-25 | 24-Mar-25 | 24-Mar-25 | 24-Mar-25 | 27-Mar-25 | 27-Mar-25 | Government of the Philippines (current year's budget) | **500,100.00** | 500,100.00 | 0.00 | **492,540.00** | 492,540.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the PMANCOM Meeting for SWAD Apayao | SWAD APAYAO | NO | NP-53.9 - Small Value Procurement | N/A | 18-Mar-25 | 18-Mar-25 | 24-Mar-25 | 24-Mar-25 | 24-Mar-25 | N/A | 26-Mar-25 | N/A | 08-Apr-25 | N/A | 15-May-25 | 15-Apr-25 | Government of the Philippines (current year's budget) | **60,000.00** | 60,000.00 | 0.00 | **48,000.00** | 48,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services with Hall Rental for the Administrative Cluster Conference for Accountable Officers and Designated Personnel on Administrative Procedures, Functions, and Accountabilities over Government Funds, Property, and IT Resources-3rd Posting | PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 21-Mar-25 | 21-Mar-25 | 26-Mar-25 | 26-Mar-25 | 26-Mar-25 | 31-Mar-25 | 31-Mar-25 | 15-Apr-25 | 15-Apr-25 | 15-Apr-25 | 19-Jun-25 | 19-Jun-25 | Government of the Philippines (current year's budget) | **444,000.00** | 444,000.00 | 0.00 | **404,000.00** | 404,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the DSWD CAR Pay-abot Program Inter-Agency Committee Meeting | SOCTECHPAG-ABOT | NO | NP-53.9 - Small Value Procurement | N/A | 24-Mar-25 | 24-Mar-25 | 27-Mar-25 | 27-Mar-25 | 27-Mar-25 | 28-Mar-25 | 02-Apr-25 | N/A | 08-Apr-25 | N/A | 30-May-25 | 30-May-25 | Government of the Philippines (current year's budget) | **12,000.00** | 12,000.00 | 0.00 | **9,750.00** | 9,750.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services with Free Use of Hall for the Institutional Development Activities for Operationalization of the Regional Committee on Disability Affairs (RCDA) | SECTORS | NO | NP-53.9 - Small Value Procurement | N/A | 21-Mar-25 | 21-Mar-25 | 27-Mar-25 | 27-Mar-25 | 27-Mar-25 | 31-Mar-25 | 03-Apr-25 | 15-Jun-25 | 15-Jun-25 | 15-Jun-25 | 25-Apr-25 | 25-Apr-25 | Government of the Philippines (current year's budget) | **62,000.00** | 62,000.00 | 0.00 | **62,000.00** | 62,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the Innovations Division (ID) Quarterly Learning Conversations | ID | NO | NP-53.9 - Small Value Procurement | N/A | 24-Mar-25 | 24-Mar-25 | 28-Mar-25 | 28-Mar-25 | 28-Mar-25 | N/A | 28-Mar-25 | N/A | 10-Apr-25 | N/A | 09-May-25 | 09-May-25 | Government of the Philippines (current year's budget) | **25,800.00** | 25,800.00 | 0.00 | **22,700.00** | 22,700.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | NATIONAL NEWSPAPER PUBLICATION RE: CASES OF RSCC CHILDREN | RSCC | NO | NP-53.9 - Small Value Procurement | N/A | 19-Mar-25 | 19-Mar-25 | 25-Mar-25 | 25-Mar-25 | 25-Mar-25 | 26-Mar-25 | 31-Mar-25 | N/A | 10-Apr-25 | N/A | 29-Apr-25 | 29-Apr-25 | Government of the Philippines (current year's budget) | **25,500.00** | 25,500.00 | 0.00 | **18,368.00** | 18,368.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Board and Lodging for the Workshop on ISO 27001 Fundamentals: Crafting Effective ISMS Policies and Procedures | ICTS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 21-Mar-25 | 21-Mar-25 | 25-Mar-25 | 25-Mar-25 | 25-Mar-25 | N/A | 03-Apr-25 | 15-Apr-25 | 15-Apr-25 | 15-Apr-25 | 25-Apr-25 | 25-Apr-25 | Government of the Philippines (current year's budget) | **365,200.00** | 365,200.00 | 0.00 | **335,600.00** | 335,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Repair and Maintenance of RPV SKA 369 Ford Ranger 2009 | GSS | NO | NP-53.9 - Small Value Procurement | N/A | 19-Mar-25 | 19-Mar-25 | 25-Mar-25 | 25-Mar-25 | 25-Mar-25 | N/A | 26-Mar-25 | N/A | 05-May-25 | N/A | 06-May-25 | 06-May-25 | Government of the Philippines (current year's budget) | **12,250.00** | 12,250.00 | 0.00 | **11,750.00** | 11,750.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Refill and Reconditioning of Fire Extinguishers for RMAG Building | BGMS | NO | NP-53.9 - Small Value Procurement | N/A | 20-Mar-25 | 20-Mar-25 | 28-Mar-25 | 28-Mar-25 | 28-Mar-25 | 30-Apr-25 | 30-Apr-25 | N/A | 16-May-25 | N/A | 19-May-25 | 19-May-25 | Government of the Philippines (current year's budget) | **14,000.00** | 14,000.00 | 0.00 | **8,400.00** | 8,400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase of Plane Ticket to Attend the Workshop on Developing Penetration Testing Management Guidelines for Enhanced Network Security from March 17 To 21, 2025 at DSWD Field Office VI, Municipality of Malay, Aklan | ICTS | 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 | N/A | N/A | N/A | 18-Mar-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **12,864.52** | 12,864.52 | 0.00 | **12,864.50** | 12,864.50 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Online Purchase of Google Forms "Extended Forms" Add on | HRPPMS | 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 | N/A | N/A | N/A | 18-Mar-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **10,000.00** | 10,000.00 | 0.00 | **10,000.00** | 10,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for KALAHI-CIDSS KKB CDD IDCBAs for the Municipality of Conner, Apayao CY 2025 | April - July | NO | NP-53.9 - Small Value Procurement | N/A | 24-Mar-25 | 24-Mar-25 | 31-Mar-25 | 31-Mar-25 | 31-Mar-25 | 31-Mar-25 | 04-Apr-25 | N/A | 10-Apr-25 | N/A | 11-Apr-25 | 11-Apr-25 | Government of the Philippines (current year's budget) | **105,000.00** | 105,000.00 | 0.00 | **103,250.00** | 103,250.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for KALAHI-CIDSS KKB CDD IDCBAs for the Municipality of Aguinaldo, Ifugao CY 2025 | June - July | NO | NP-53.9 - Small Value Procurement | N/A | 24-Mar-25 | 24-Mar-25 | 31-Mar-25 | 31-Mar-25 | 31-Mar-25 | 07-Apr-25 | 21-Apr-25 | N/A | 07-May-25 | N/A | 30-May-25 | 30-May-25 | Government of the Philippines (current year's budget) | **79,860.00** | 79,860.00 | 0.00 | **73,455.00** | 73,455.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services with Hall Rental for the Provincial Stakeholders Consultation with Education and Health Partners of Luna, Pudtol, Sta. Marcela and Flora and Technical Session on Program Implementation for Field Staff-Apayao | 4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 21-Mar-25 | 21-Mar-25 | 26-Mar-25 | 26-Mar-25 | 26-Mar-25 | N/A | 08-Apr-25 | N/A | 25-Apr-25 | N/A | 05-May-25 | 05-May-25 | Government of the Philippines (current year's budget) | **87,500.00** | 87,500.00 | 0.00 | **60,740.00** | 60,740.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for KALAHI-CIDSS KKB CDD IDCBAs for the Municipality of Bokod, Benguet CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 26-Mar-25 | 26-Mar-25 | 02-Apr-25 | 02-Apr-25 | 02-Apr-25 | 02-Apr-25 | 10-Apr-25 | N/A | 13-Jun-25 | N/A | 06-May-25 | 06-May-25 | Government of the Philippines (current year's budget) | **19,740.00** | 19,740.00 | 0.00 | **19,775.00** | **19,775.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | PURCHASE OF AIRLINE TICKET FOR STAFF TO ATTEND THE ACTIVITY TITLED "UPSKILLING OF CENTERS AND RESIDENTIAL CARE FACILITIES (CRCF) BUDGET FOCALS ON MARCH 31-APRIL 4, 2025 AT REGION VII" | CRCF | 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 | N/A | N/A | N/A | 25-Mar-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **43,564.00** | 43,564.00 | 0.00 | **43,564.00** | 43,564.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | REPAIR AND MAINTENANCE OF RPV SKE 620-3RD POSTING | GSS | NO | NP-53.9 - Small Value Procurement | N/A | 26-Mar-25 | 26-Mar-25 | 31-Mar-25 | 31-Mar-25 | 31-Mar-25 | N/A | 31-Mar-25 | N/A | 11-Apr-25 | N/A | 21-Apr-25 | 21-Apr-25 | Government of the Philippines (current year's budget) | **53,700.00** | 53,700.00 | 0.00 | **49,750.00** | 49,750.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | ONLINE PUCHASE OF ONE (1) YEAR FIGMA PROFESSIONAL DEV PLAN | ICTS | 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 | N/A | N/A | N/A | 25-Mar-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **11,446.27** | 11,446.27 | 0.00 | **11,446.27** | 11,446.27 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | PRODUCTION OF IEC MATERIALS FOR 74TH DSWD ANNIVERSARY | SMU | NO | NP-53.9 - Small Value Procurement | N/A | 26-Mar-25 | 26-Mar-25 | 27-Mar-25 | 27-Mar-25 | 27-Mar-25 | N/A | 27-Mar-25 | N/A | 28-Mar-25 | N/A | 11-Apr-25 | 11-Apr-25 | Government of the Philippines (current year's budget) | **15,000.00** | 15,000.00 | 0.00 | **9,600.00** | 9,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services with Hall Rental for the Regional Management and Development Conference cum Strategic Planning Workshop for all Heads of Field Office - CAR | PDPS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 07-Apr-25 | 07-Apr-25 | 14-Apr-25 | 14-Apr-25 | 14-Apr-25 | 15-Apr-25 | 15-Apr-25 | 22-Apr-25 | 22-Apr-25 | 22-Apr-25 | 24-Apr-25 | 24-Apr-25 | Government of the Philippines (current year's budget) | **185,700.00** | 185,700.00 | 0.00 | **156,150.00** | 156,150.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase of Plane Ticket to attend the Workshop on Building Excellence in DSWD Software Quality Assurance, Field Office VI From March 11 to 14, 2025 | ICTS | 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-Mar-25 | 26-Mar-25 | 26-Mar-25 | N/A | 26-Mar-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **12,255.44** | 12,255.44 | 0.00 | **12,255.44** | 12,255.44 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the SLP Monthly Meetings with Program Focals/ Partners and Stakeholders (1st Semester)-Kalinga-3rd Posting | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 31-Mar-25 | 31-Mar-25 | 07-Apr-25 | 07-Apr-25 | 07-Apr-25 | N/A | 07-Apr-25 | N/A | 15-Apr-25 | N/A | 27-May-25 | 27-May-25 | Government of the Philippines (current year's budget) | **43,500.00** | 43,500.00 | 0.00 | **41,760.00** | 41,760.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | |
| 20 001 0300014 | Repair and Maintenance of RPV CBQ 5873 Periodic Maintenance-2nd Posting | DRMD-LSU | NO | NP-53.9 - Small Value Procurement | N/A | 03-Apr-25 | 03-Apr-25 | 08-Apr-25 | 08-Apr-25 | 08-Apr-25 | N/A | 08-Apr-25 | N/A | 06-May-25 | N/A | 07-May-25 | 07-May-25 | Government of the Philippines (current year's budget) | **82,850.00** | 82,850.00 | 0.00 | **60,280.00** | 60,280.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | Purchase and Delivery of Diesel Exhaust Fluid (DEF) Stock Pile for CBQ 5873 FY 2025-2nd Posting | DRMD-RLMS-LSU | NO | NP-53.9 - Small Value Procurement | N/A | 03-Apr-25 | 03-Apr-25 | 08-Apr-25 | 08-Apr-25 | 08-Apr-25 | N/A | 08-Apr-25 | N/A | 05-May-25 | N/A | 13-May-25 | 13-May-25 | Government of the Philippines (current year's budget) | **42,000.00** | 42,000.00 | 0.00 | **25,000.00** | 25,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | Catering Services with Free Use of Hall for the Capability Building on Completed Social Technologies and Orientation of the Pag-abot Program in the Local Government Units for Stakeholders and Intermediaries in CAR - MT. PROVINCE | SOCTECH | NO | NP-53.9 - Small Value Procurement | N/A | 03-Apr-25 | 03-Apr-25 | 10-Apr-25 | 10-Apr-25 | 10-Apr-25 | N/A | 10-Apr-25 | N/A | 28-Apr-25 | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **41,000.00** | 41,000.00 | 0.00 | **36,900.00** | 36,900.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | Repair and Maintenance of RPV (F4L 217) 140106-3rd Posting | GSS | NO | NP-53.9 - Small Value Procurement | N/A | 02-Apr-25 | 02-Apr-25 | 08-Apr-25 | 08-Apr-25 | 08-Apr-25 | 29-Apr-25 | 29-Apr-25 | N/A | 08-May-25 | N/A | 17-May-25 | 17-May-25 | Government of the Philippines (current year's budget) | **27,410.14** | 27,410.14 | 0.00 | **16,650.00** | 16,650.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | CATERING SERVICES FOR KALAHI-CIDSS MONITORING AND EVALUATION/LEARNING AND DEVELOPEMENT INTERVENTIONS FOR 2025 - QUARTERLY REIONAL INTER-AGENCY MEETING | KALAHI | NO | NP-53.9 - Small Value Procurement | n/A | 10-Apr-25 | 10-Apr-25 | 15-Apr-25 | 15-Apr-25 | 15-Apr-25 | N/A | 16-Apr-25 | N/A | 23-Apr-25 | N/A | 28-Apr-25 | 28-Apr-25 | Government of the Philippines (current year's budget) | **69,800.00** | 69,800.00 | 0.00 | **57,180.00** | 57,180.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | Catering Services with Hall Rental for the Orientation on Camp Coordinaton and Camp Management and IDP Protection V2 for QRT Members, Humanitarian Supply Chain Management for QRT Members and Orientation on Comprehensive Emergency Program for Children (CEPC) for QRT Members-Supplemental | DRMD-PDRS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 03-Apr-25 | 03-Apr-25 | 11-Apr-25 | 11-Apr-25 | 11-Apr-25 | N/A | 11-Apr-25 | 06-May-25 | 06-May-25 | 06-May-25 | 08-May-25 | 08-May-25 | Government of the Philippines (current year's budget) | **12,000.00** | 12,000.00 | 0.00 | **7,200.00** | 7,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | Catering Services for the Consultation and Focused Group Discussion on the Family Access Card in Emergencies and Disasters (FACED) with DSWD FOCAR and City Government of Baguio Staff | DRMD-DRRS | NO | NP-53.9 - Small Value Procurement | N/A | 03-Apr-25 | 03-Apr-25 | 03-Apr-25 | 03-Apr-25 | 03-Apr-25 | N/A | 03-Apr-25 | N/A | 07-Apr-25 | N/A | 08-Apr-25 | 08-Apr-25 | Government of the Philippines (current year's budget) | **12,500.00** | 12,500.00 | 0.00 | **12,125.00** | 12,125.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | Purchase of Airline Tickets for KALAHI-CIDSS Staff to attend the 2025 Safeguards Re-orientation and Operations Manual Consultation Workshop on April 7-12, 2025 in Cebu City | KALAHI | 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 | 03-Apr-25 | 03-Apr-25 | 03-Apr-25 | N/A | 03-Apr-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **85,000.00** | 85,000.00 | 0.00 | **85,000.00** | 85,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | Catering Services for KALAHI-CIDSS PAMANA IDCBAs for the Municipality of Alfonso Lista, Ifugao CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 14-Apr-25 | 14-Apr-25 | 23-Apr-25 | 23-Apr-25 | 23-Apr-25 | April 28, 0205 | 05-May-25 | 27-May-25 | 27-May-25 | 27-May-25 | 04-Jun-25 | 04-Jun-25 | Government of the Philippines (current year's budget) | **136,950.00** | 136,950.00 | 0.00 | **128,600.00** | 128,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | Purchase of airline ticket of participants to attend the Capacity Building on Knowledge Management and Consultation Workshop on the Enhancement of the Service Delivery Capacity Assessment in Coron, Palawan and vice versa on April 21-26, 2025 | TAAORSS | 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 | N/A | N/A | N/A | 07-Apr-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **109,000.80** | 109,000.80 | 0.00 | **63,289.44** | 63,289.44 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | Purchase of Airline Ticket for 4PS Staff to Attend the 4Ps Regional Program Coordinators Conference on May 6-9, 2025 in Batanes | 4PS | 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 | 08-Apr-25 | 08-Apr-25 | 08-Apr-25 | N/A | 08-Apr-25 | N/A | N/A | N/A | 6 May 2025 10 May 2025 | N/A | Government of the Philippines (current year's budget) | **25,000.00** | 25,000.00 | 0.00 | **17,497.00** | 17,497.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | PURCHASE OF AIRLINE TICKET FOR STAFF TO ATTEND THE EXPERIENTIAL LEARNING VISIT AT SIQUIJOR ON APRIL 7-11, 2025 | DRMD-CCAM | 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 | 08-Apr-25 | 08-Apr-25 | 08-Apr-25 | N/A | 08-Apr-25 | N/A | N/A | N/A | APRIL 7-11,2025 | APRIL 7-11,2025 | Government of the Philippines (current year's budget) | **82,620.00** | 82,620.00 | 0.00 | **82,620.00** | 82,620.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | Board and Lodging for the Spot-Check Essentials: A Workshop on Materials and Procedures | 4PS | 0 | NP-53.10 Lease of Real Property and Venue | N/A | 04/14/2025 | 04/14/2025 | 15-Apr-25 | 15-Apr-25 | 15-Apr-25 | 15-Apr-25 | 15-Apr-25 | 21-Apr-25 | 21-Apr-25 | 21-Apr-25 | 25-Apr-25 | 25-Apr-25 | Government of the Philippines (current year's budget) | **206,000.00** | 206,000.00 | 0.00 | **179,340.00** | 179,340.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | CATERING SERVICES FOR THE TECHNICAL/ADVISORY ASSISTANCE AND OTHER SUPPORT SERVICES (TAAORSS) SECTION INSTITUTIONAL DEVELOPMENT ACTIVITIES QUARTERLY LEARNING CONVERSATIONS FOR FIRST SEMESTER 2025 AND MEMBERSHIP REGISTRATION FEE FOR CY 2025 | TAAORSS | NO | NP-53.9 - Small Value Procurement | N/A | 16-Apr-25 | 16-Apr-25 | 21-Apr-25 | 21-Apr-25 | 21-Apr-25 | 22-Apr-25 | 25-Apr-25 | N/A | 28-Apr-25 | N/A | 30-May-25 | 30-May-25 | Government of the Philippines (current year's budget) | **77,000.00** | 77,000.00 | 0.00 | **73,150.00** | 73,150.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | PURCHASE AND DELIVERY OF LEARNING SUPPLIES FOR THE WORKSHOP ON ISO 27001 FUNDAMENTALS: CRAFTING EFFECTIVE ISMS POLICIES AND PROCEDURES | ICTS | no | NP-53.9 - Small Value Procurement | N/A | 14-Apr-25 | 14-Apr-25 | 14-Apr-25 | 14-Apr-25 | 14-Apr-25 | 14-Apr-25 | 15-Apr-25 | N/A | 16-Apr-25 | N/A | 22-May-25 | 22-May-25 | Government of the Philippines (current year's budget) | **9,900.00** | 9,900.00 | 0.00 | **7,095.00** | 7,095.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | Catering Services for the Orientation on HIV and Tree Planting Activity for Canters and Residential Care Facilities' Stakeholders and DSWD Personnel in Observance of the International AIDS Candlelight Memorial | SECTORS | NO | NP-53.9 - Small Value Procurement | N/A | 21-Apr-25 | 21-Apr-25 | 24-Apr-25 | 24-Apr-25 | 24-Apr-25 | N/A | 24-Apr-25 | N/A | 07-May-25 | N/A | 22-May-25 | 22-May-25 | Government of the Philippines (current year's budget) | **21,700.00** | 21,700.00 | 0.00 | **20,699.00** | 20,699.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | Purchase and Delivery of Token for the Orientation on HIV and Tree Planting Activity for Canters and Residential Care Facilities' Stakeholders and DSWD Personnel in Observance of the International AIDS Candlelight Memorial | SECTORS | NO | NP-53.9 - Small Value Procurement | N/A | 15-Apr-25 | 15-Apr-25 | 22-Apr-25 | 22-Apr-25 | 22-Apr-25 | 25-Apr-25 | 28-Apr-25 | N/A | 15-May-25 | N/A | 15-May-25 | 15-May-25 | Government of the Philippines (current year's budget) | **2,000.00** | 2,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | CATERING SERVICES FOR THE RECEPTION AND STUDY CENTER FOR CHILDREN (RSCC's) 35TH ANNIVERSARY AND HOMECOMING CELEBRATION | RSCC | NO | NP-53.9 - Small Value Procurement | N/A | 24-Apr-25 | 24-Apr-25 | 29-Apr-25 | 29-Apr-25 | 29-Apr-25 | 08-May-25 | 08-May-25 | N/A | 14-May-25 | N/A | 15-May-25 | 15-May-25 | Government of the Philippines (current year's budget) | **180,600.00** | 180,600.00 | 0.00 | **150,672.00** | 150,672.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | CATERING SERVICES FOR KALAHI-CIDSS PAMANA IDCBAs FOR THE MUNICIPALITY OF FLORA, APAYAO CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 24-Apr-25 | 24-Apr-25 | 02-May-25 | 02-May-25 | 02-May-25 | 02-May-25 | 05-May-25 | N/A | 04-Jun-25 | N/A | 11-Jun-25 | 11-Jun-25 | Government of the Philippines (current year's budget) | **29,920.00** | 29,920.00 | 0.00 | **24,980.00** | 24,980.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | CATERING SERVICES FOR KALAHI-CIDSS PAMANA IDCBAs FOR THE MUNICIPALITY OF LUNA, APAYAO CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 24-Apr-25 | 24-Apr-25 | 02-May-25 | 02-May-25 | 02-May-25 | 02-May-25 | 05-May-25 | N/A | 27-May-25 | N/A | 10-Jun-25 | 10-Jun-25 | Government of the Philippines (current year's budget) | **29,920.00** | 29,920.00 | 0.00 | **29,920.00** | 29,920.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | Outsourcing of Transportation Services for the Synergy and Wellness Activity for Social Pension Personnel | SOCPEN | NO | NP-53.9 - Small Value Procurement | N/A | 21-Apr-25 | 21-Apr-25 | 29-Apr-25 | 29-Apr-25 | 29-Apr-25 | 05-May-25 | 08-May-25 | N/A | 23-May-25 | N/A | 01-Jun-25 | 01-Jun-25 | Government of the Philippines (current year's budget) | **63,000.00** | 63,000.00 | 0.00 | **62,000.00** | 62,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | Supply and Delivery of Air Conditioning Unit (ACU) of HRPPMS Office | BGMS | NO | NP-53.9 - Small Value Procurement | N/A | 24-Apr-25 | 24-Apr-25 | 05-May-25 | 05-May-25 | 05-May-25 | 05-May-25 | 21-May-25 | N/A | 10-Jun-25 | N/A | 23-Jun-25 | 23-Jun-25 | Government of the Philippines (current year's budget) | **27,600.00** | 27,600.00 | 0.00 | **22,800.00** | 22,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | Catering Services for KALAHI-CIDSS PAMANA IDCBAs for the Municipality of Dagupaman, Abra CY 2025 | May - October | NO | NP-53.9 - Small Value Procurement | N/A | 28-Apr-25 | 28-Apr-25 | 05-May-25 | 05-May-25 | 05-May-25 | 06-May-25 | 16-May-25 | N/A | 04-Jun-25 | N/A | 10-Jun-25 | 10-Jun-25 | Government of the Philippines (current year's budget) | **120,060.00** | 120,060.00 | 0.00 | **115,920.00** | 115,920.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | CATERING SERVICES FOR KALAHI-CIDSS PAMANA IDCBAs FOR THE MUNICIPALITY OF MANABO, ABRA CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 28-Apr-25 | 28-Apr-25 | 05-May-25 | 05-May-25 | 05-May-25 | 05-May-25 | 06-May-25 | N/A | 03-Jun-25 | N/A | 11-Jun-25 | 11-Jun-25 | Government of the Philippines (current year's budget) | **35,360.00** | 35,360.00 | 0.00 | **31,720.00** | 31,720.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | Catering Services for the 4PS Gender and Development Mapping and Assessment for Selected Gender Red Site Municipalities-Mt. Province | 4PS | NO | NP-53.9 - Small Value Procurement | N/A | 00-Jan-00 | 00-Jan-00 | 08-May-25 | 08-May-25 | 08-May-25 | 27-May-25 | 27-May-25 | N/A | 03-Jun-25 | N/A | 10-Jun-25 | 10-Jun-25 | Government of the Philippines (current year's budget) | **15,000.00** | 15,000.00 | 0.00 | **14,700.00** | 14,700.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 20 001 0300014 | Board and Lodging for the SFP Process Refinement and Team Strengthening of SFP Staff | SFP | NO | NP-53.10 Lease of Real Property and Venue | N/A | 02-May-25 | 02-May-25 | 08-May-25 | 08-May-25 | 08-May-25 | N/A | 20-May-25 | 23-May-25 | 23-May-25 | 23-May-25 | 28-May-25 | 28-May-25 | Government of the Philippines (current year's budget) | **62,150.00** | 62,150.00 | 0.00 | **49,500.00** | 49,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | |
| 20 001 0300014 | Purchase of Airline Tickets for the staffs to attend the Formulation and Conduct of Work and Financial Planning for FY 2026 on April 21-25, 2025 at Cebu City | DRMD-CCAM | 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-Apr-25 | 29-Apr-25 | 29-Apr-25 | N/A | 29-Apr-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **58,995.00** | 58,995.00 | 0.00 | **58,995.00** | 58,995.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase of Airline Ticket for the activity "Roadmap Midpoint Review and Strategic Planning for Center and Residential Care Facilities (CRCFs) Infrastructure" through REIMBURSEMENT on April 21-25, 2025 at Boracay Tropics Resort Hotel Station 2, Boracay Island, Malay, Aklan | BGMS | 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 | N/A | N/A | N/A | 02-May-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **109,000.80** | 109,000.80 | 0.00 | **76,587.36** | 76,587.36 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase of Airline Ticket for Staff who will attend the Consultation Dialogue on MOO and SOP on Case Management in Women and Merged Residential Care Facilities on April 22-25, 2025 at Dipolog City, Zamboanga Del Norte Region 9 | RHWG | 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 | N/A | N/A | N/A | 02-May-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **109,000.80** | 109,000.80 | 0.00 | **46,506.00** | 46,506.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase and Delivery of Bill/Money Courier | CASH | NO | NP-53.9 - Small Value Procurement | N/A | 07-May-25 | 07-May-25 | 13-May-25 | 13-May-25 | 13-May-25 | 20-May-25 | 21-May-25 | N/A | 05-Jun-25 | N/A | 13-Jun-25 | 13-Jun-25 | Government of the Philippines (current year's budget) | **48,000.00** | 48,000.00 | 0.00 | **40,800.00** | 40,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | REPAIR AND MAINTENANCE OF RPV SAB 9977 | KALAHI | NO | Direct Contracting | N/A | 07-May-25 | 07-May-25 | 13-May-25 | 13-May-25 | 13-May-25 | N/A | 13-May-25 | 27-May-25 | 27-May-25 | 27-May-25 | 29-May-25 | 29-May-25 | Government of the Philippines (current year's budget) | **26,531.00** | 26,531.00 | 0.00 | **25,445.00** | 25,445.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | PURCHASE OF BATTERY FOR RPV SAB 9977 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 09-May-25 | 09-May-25 | 13-May-25 | 13-May-25 | 13-May-25 | 27-May-25 | 27-May-25 | N/A | 31-May-25 | N/A | 02-Jun-25 | 02-Jun-25 | Government of the Philippines (current year's budget) | **11,000.00** | 11,000.00 | 0.00 | **9,900.00** | 9,900.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | BOARD AND LODGING FOR THE SLP ROLL-OUT ON MC 03 SERIES OF 2025 FOR SLP FIELD IMPLEMENTERS-2ND POSTING | LDS- SLP | NO | NP-53.10 Lease of Real Property and Venue | N/A | 07-May-25 | 07-May-25 | 08-May-25 | 08-May-25 | 08-May-25 | 15-May-25 | 15-May-25 | 19-May-25 | 19-May-25 | 19-May-25 | 23-May-25 | 23-May-25 | Government of the Philippines (current year's budget) | **580,600.00** | 580,600.00 | 0.00 | **565,440.00** | 565,440.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase of Airline Ticket for the Staff to attend the Consultation Dialogue on the Manual of Operations (MOO) and Standard Operating Procedures (SOPs) for the CRCFs Catering to Children on May 27-30, 2025 at Davao City | RHWG | 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 | N/A | N/A | N/A | 05-May-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **109,000.80** | 109,000.80 | 0.00 | **20,422.00** | 20,422.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Catering Services for the Learning Conversations and Capacity Building Activity for the Implementation of Government Internship Program (GIP) and Immersion Outreach Program (IOP) Stakeholders | SECTORS | NO | NP-53.9 - Small Value Procurement | N/A | 07-May-25 | 07-May-25 | 15-May-25 | 15-May-25 | 15-May-25 | 21-May-25 | 21-May-25 | N/A | 30-May-25 | N/A | 02-Jun-25 | 02-Jun-25 | Government of the Philippines (current year's budget) | **42,500.00** | 42,500.00 | 0.00 | **37,450.00** | 37,450.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | REPAIR OF FO CAR RICTMS LG 3HP AIRCONDITIONING UNIT | ICTS | NO | NP-53.9 - Small Value Procurement | N/A | 07-May-25 | 07-May-25 | 13-May-25 | 13-May-25 | 13-May-25 | 21-May-25 | 21-May-25 | N/A | 03-Jun-25 | N/A | 00-Jan-00 | 00-Jan-00 | Government of the Philippines (current year's budget) | **10,000.00** | 10,000.00 | 0.00 | **10,000.00** | 10,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Printing of Tarpaulin for the Regional Independent Monitoring Committee Field Visit CY 2025 | 4PS | NO | NP-53.9 - Small Value Procurement | N/A | 07-May-25 | 07-May-25 | 14-May-25 | 14-May-25 | 14-May-25 | N/A | 15-May-25 | N/A | 28-May-25 | N/A | 28-May-25 | 28-May-25 | Government of the Philippines (current year's budget) | **480.00** | 480.00 | 0.00 | **475.00** | 475.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase of Airline Ticket for the staff to attend the Workshop on Stage Management and Floor Directing for Hybrid Events at Palawan, MIMAROPA Region on 26-30 May 2025, through commercial airline through credit card/reimbursement | SMU | 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 | N/A | N/A | N/A | 30-May-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **109,000.80** | 109,000.80 | 0.00 | **13,852.00** | 13,852.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase of airline tickets of two (2) participants to attend the Training of Trainers (TOT) on the PASPAS Gobyerno Information System (PASPAS-GIS) for Field Offices in Cebu City and vice versa on 23-27 June 2025 | TAAORSS | 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 | N/A | N/A | N/A | 02-Jun-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **19,384.00** | 19,384.00 | 0.00 | **19,384.00** | 19,384.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase of Airline Ticket for staff to attend the activity titled "Consultation Dialogue on the Draft Manual of Operation and Standard Operating Procedures in Center and Residential Care Facilities for Children in Conflict with the Law" on May 19-23,2025 at Cebu City | RRCY | 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 | N/A | N/A | N/A | 02-Jun-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **48,553.76** | 48,553.76 | 0.00 | **48,553.76** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | ONLINE PURCHASE OF ONE (1) YEAR CLICKUP PROJECT MANAGEMENT PLATFORM SUBSCRIPTION | RICTMS | 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 | N/A | N/A | N/A | 20-Jun-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **10,000.00** | 10,000.00 | 0.00 | **8,199.55** | 8,199.55 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase of Airline Tickets for KALAHI-CIDSS Staff to attend the National Fiduciary Workshop scheduled from June 15-21, 2025 , in Puerto Princesa City, Palawan | KALAHI | 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 | N/A | N/A | N/A | 16-Jun-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **106,430.60** | 106,430.60 | 0.00 | **106,430.60** | 106,430.60 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase of Airline Ticket for the Consultation Dialogue and Capacity Building Workshop-Integrating Gender Equality, Diversity and Social Inclusion (GEDSI) with Pag-asa Youth Association of the Philippines (PYAP) National Federation Officers at Kawa Resort, Siargao on June 15-18,2025 | SECTORS | 0 | 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 | N/A | N/A | N/A | 23-Jun-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **10,380.32** | 10,380.32 | 0.00 | **10,380.00** | 10,380.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase of Airline Ticket for staff who will attend to the Midyear PIR of CRCF on May 6-9, 2025, at Butuan City, CARAGA.<br>Booking thru commercial airlines, payment thru reimbursement | RHWG | 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-May-25 | 21-May-25 | 21-May-25 | N/A | 30-May-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **54,541.20** | 54,541.20 | 0.00 | **54,541.20** | 54,541.20 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | PURCHASE OF ROUND TRIP PLANE TICKET FOR THE ATTENDEES FOR THE ORIENTATION OF SUPPLEMENTARY FEEDING PROGRAM BENEFICIARY DATABASE ON MAY 6 TO MAY 9, 2025 AT PEARLMONT HOTEL, CAGAYAN DE ORO CITY | SFP | 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 | N/A | N/A | N/A | 21-May-25 | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | **109,000.80** | 109,000.80 | 0.00 | **28,720.00** | 28,720.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | PURCHASE OF AIRLINE TICKET FOR PSWDO PARTICIPAINTS TO ATTEND THE PARTICIPATION IN THE 4PS NPMO CAPACITY BUILDING ACTIVITY ON PARENTING EFFECTIVE SESSIONS UNDER THE INTERNATIONAL CHILD DEVELOPMENT PROGRAM (ICDP) ON JUNE 25-27, 2025 IN CEBU CITY | 4Ps | 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 | N/A | N/A | N/A | 24-Jun-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **9,509.96** | 9,509.96 | 0.00 | **9,509.96** | 9,509.96 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Purchase of Airline Ticket for the Participants of Crisis Intervention Stress Management and Well-being Workshop cum Capacity Building Activity | PS | 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 | N/A | N/A | N/A | 26-Jun-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **71,352.32** | 71,352.32 | 0.00 | **71,352.32** | 71,352.32 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Board and Lodging for the Expanded Core Group Consultation Workshop | 4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 02-Apr-25 | 02-Apr-25 | 07-Mar-25 | 07-Mar-25 | 07-Mar-25 | 10-Apr-25 | 10-Apr-25 | 14-Apr-25 | 14-Apr-25 | 14-Apr-25 | 15-Apr-25 | 15-Apr-25 | Government of the Philippines (current year's budget) | **1,019,000.00** | 1,019,000.00 | 0.00 | **1,014,400.00** | 1,014,400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20 001 0300014 | Lease of Office Space and Storage Rental for Records Documents for RAMS and Operations Cluster | RAMS & ARDO | **Yes** | NP-53.10 Lease of Real Property and Venue | N/A | 14-Oct-24 | 14-Oct-24 | 22-Oct-24 | 22-Oct-24 | 22-Oct-24 | 04-Nov-24 | 04-Nov-24 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **6,300,000.00** | 6,300,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | Online Purchase of Connectwise™ Screenconnect Remote Monitoring and Management Tool | ICTS | No | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions | N/A | 03-Jan-25 | 03-Jan-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **80,000.00** | 80,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | Catering for the SLP Quarterly Meetings with Program Focals Partners and Stakeholders-RPMO | SLP | 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 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | Catering for the SLP Quarterly Meetings with Program Focals Partners and Stakeholders-ABRA | SLP | 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) | **18,000.00** | 18,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | Catering for the SLP Quarterly Meetings with Program Focals Partners and Stakeholders-APAYAO | SLP | 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) | **18,000.00** | 18,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | |
| 20 001 0300014 | Catering for the SLP Quarterly Meetings with Program Focals Partners and Stakeholders-BENGUET | SLP | 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) | **18,000.00** | 18,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | Catering for the SLP Quarterly Meetings with Program Focals Partners and Stakeholders-IFUGAO | SLP | 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) | **18,000.00** | 18,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | Catering for the SLP Quarterly Meetings with Program Focals Partners and Stakeholders-KALINGA | SLP | 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) | **18,000.00** | 18,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | Catering for the SLP Quarterly Meetings with Program Focals Partners and Stakeholders-MT.PROVINCE | SLP | 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) | **18,000.00** | 18,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | REPAIR AND MAINTENANCE OF RPV GB 7508 (AMBULANCE) | GSS | 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) | **14,430.00** | 14,430.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | REPAIR AND MAINTENANCE OF RPV SAB 4900 | GSS | NO | NP-53.9 - Small Value Procurement | N/A | 21-Jan-25 | 21-Jan-25 | 24-Jan-25 | 24-Jan-25 | 24-Jan-25 | 30-Jan-25 | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **39,600.00** | 39,600.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | CATERING SERVICES FOR THE KALAHI-CIDSS MONITORING AND EVALUATION LEARNING AND DEVELOPMENT INTERVENTIONS FOR CY 2025 - QUARTERLY REGIONAL INTER-AGENCY MEETING | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 21-Jan-25 | 21-Jan-25 | 24-Jan-25 | 24-Jan-25 | 24-Jan-25 | 30-Jan-25 | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **35,000.00** | 35,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | Catering Services for the 4PS Gender and Development Mapping and Assessment for Selected Gender Red Site Municipalities-Mt. Province | 4PS | NO | NP-53.9 - Small Value Procurement | N/A | 03-Apr-25 | 03-Apr-25 | 10-Apr-25 | 10-Apr-25 | 10-Apr-25 | N/A | 10-Apr-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **15,000.00** | 15,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | Board and Lodging for the Training on Risk Management: Managing New Paradigms at the RPMO Level | LDS-4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 08-Apr-25 | 08-Apr-25 | 15-Apr-25 | 15-Apr-25 | 15-Apr-25 | 02-May-25 | 02-May-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **480,000.00** | 480,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | Catering Services for the SLP-PAMANA Dap-ayan Session with Program Intermediaries and Stakeholders-Mountain Province Cluster 2 | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 07-May-25 | 07-May-25 | 15-May-25 | 15-May-25 | 15-May-25 | N/A | 15-May-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **15,500.00** | 15,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | 0 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | Cancelled |
| 20 001 0300014 | Catering Service for the Regional Advisory Council Meeting and Field Visit 2025 -Mt. Province -2nd Posting | 4PS | NO | NP-53.9 - Small Value Procurement | N/A | 21-Jan-25 | 21-Jan-25 | 27-Jan-25 | 27-Jan-25 | 27-Jan-25 | 31-Jan-25 | 12-Feb-25 | N/A | N/A | N/A | 00-Jan-00 | 00-Jan-00 | Government of the Philippines (current year's budget) | **240,700.00** | 240,700.00 | 0.00 | **233,230.00** | 233,230.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | Catering Service for the Regional Advisory Council Meeting and Field Visit 2025 -Ifugao (2nd Posting) | 4PS | 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) | **0.00** | | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | Board and Lodging for the Orientation on the DSWD New Program cum Direction Setting for 2025 | STS/ISTU | 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) | **355,500.00** | 355,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | Purchase and Delivery of Office Supplies and Office Equipment for the use of Enhanced Partnership Againts Hunger and Poverty (EPAHP) | SU | 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) | **0.00** | 0.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | Board and Lodging for the Sibol Phase Guidelines Orientation and SLP Dunong Forum and Strategic Planning Activities for 2026 | LDS-SLP | NO | NP-53.10 Lease of Real Property and Venue | N/A | 00-Jan-00 | 00-Jan-00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **795,800.00** | 795,800.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 21 001 0300014 | Repair and Maintenance of RPV SAB 9977 | August-September | NO | Direct Contracting | N/A | 26-Mar-25 | 26-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **0.00** | 0.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | Catering Services for the Pag-abot Program Beneficiaries at the Regional Processing Center | STU/PAG-ABOT | 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) | **270,000.00** | 270,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | REPAIR AND MAINTENANCE OF RPV SAB 9977 | KALAHI | NO | Direct Contracting | N/A | 10-Apr-25 | 10-Apr-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 00-Jan-00 | 00-Jan-00 | Government of the Philippines (current year's budget) | **26,266.00** | 26,266.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | Board and Lodging for the Workshop on the Development of ISO 27001-Aligned Incident Response Plan Workshop: Leveraging the Cortex Platform | ICTS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 08-Apr-25 | 08-Apr-25 | 15-Apr-25 | 15-Apr-25 | 15-Apr-25 | RATING FACTOR | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **314,400.00** | 314,400.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | PURCHASE AND DELIVERY OF LEARNING SUPPLIES FOR THE WORKSHOP ON THE DEVELOPMENT OF ISO 27001-ALIGNED INCIDENT RESPONSE PLAN WORKSHOP: LEVERAGING THE CORTEX PLATFORM | ICTS | NO | NP-53.9 - Small Value Procurement | N/A | 14-Apr-25 | 14-Apr-25 | 15-Apr-25 | 15-Apr-25 | 15-Apr-25 | 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 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | Catering Services for the SLP-PAMANA Dap-ayan Session with Program Intermediaries and Stakeholders-Ifugao Cluster 2 | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 02-May-25 | 02-May-25 | 07-May-25 | 07-May-25 | 07-May-25 | 19-May-25 | 19-May-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **29,000.00** | 29,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | CATERING SERVICES FOR THE CFWP CAPABILITY BUILDING ACTIVITIES FOR HIGHER EDUCATION INSTITUTIONS (HEIs) BENEFICIARIES FOR 2025 - IFUGAO STATE UNIVERSITY (ISFU) | KALAHI | 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) | **0.00** | 0.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | CATERING SERVICES FOR THE CFWP CAPABILITY BUILDING ACTIVITIES FOR HIGHER EDUCATION INSTITUTIONS (HEIs) BENEFICIARIES FOR 2025 - KALINGA STATE UNIVERSITY (KSU) | KALAHI | 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) | **0.00** | 0.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | CATERING SERVICES FOR THE CFWP CAPABILITY BUILDING ACTIVITIES FOR HIGHER EDUCATION INSTITUTIONS (HEIs) BENEFICIARIES FOR 2025 - BENGUET STATE UNIVERSITY (BSU) | KALAHI | 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) | **0.00** | 0.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | Purchase of Round Trip Airline Ticket / Airfare for the Conduct of Upskilling the Field Office SHED Focal Persons on the Implementation of Program Activity on 30 June 2025 - 4 July 2025 within Region VI | KALAHI | 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) | **0.00** | 0.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | SUPPLEMENTAL PROPOSAL TO THE APPROVED KALAHI-CIDSS 2025 TECHNICAL SESSION FOR THE AREA COORDINATING TEAMS | KALAHI | 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) | **0.00** | 0.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | CATERING SERVICES FOR CFWP CAPACITY BUILDING ACTIVITIES FOR HIGHER EDUCATION INSTITUTIONS (HEIs) BENEFICIARIES OF IFUGAO STATE UNIVERSITY FOR 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **151,110.00** | 151,110.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | CATERING SERVICES FOR CFWP CAPACITY BUILDING ACTIVITIES FOR HIGHER EDUCATION INSTITUTIONS (HEIs) BENEFICIARIES OF KALINGA STATE UNIVERSITY FOR 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **151,110.00** | 151,110.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | CATERING SERVICES FOR CFWP CAPACITY BUILDING ACTIVITIES FOR HIGHER EDUCATION INSTITUTIONS (HEIs) BENEFICIARIES OF BENGUET STATE UNIVERSITY FOR 2026 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **320,340.00** | 320,340.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | 30,000KM PMS Preventive Maintenance of RP Vehicle SBA 1625 | SWAD APAYAO - GSS | NO | Direct Contracting | n/a | 30-May-25 | 30-May-25 | 05-Jun-25 | N/A | 05-Jun-25 | N/A | 05-Jun-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **29,293.00** | 29,293.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | OUTSOURCING OF TRANSPORTATION SERVICES FOR THE REGIONAL CONSULTATION ON SOCIAL PENSION PROGRAM WITH LSWDOs | SOCPEN | 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) | **252,800.00** | 252,800.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled |
| 20 001 0300014 | Board and Lodging for the Spot-Check Essentials: A Workshop on Materials and Procedures-2nd Posting | 4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 03/14/2025 | 03/14/2025 | 25-Mar-25 | 25-Mar-25 | 25-Mar-25 | N/A | 2025-03-237 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **101,900.00** | 101,900.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 32.2.4 |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | |
| 20 001 0300014 | PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT AND COMMUNICATIONS EQUIPMENT AND ACCESSORIES FOR RRCY AND DRMD-CCAM | SLDRMD-CCAM | NO | NP-53.9 - Small Value Procurement | N/A | 05-Jun-25 | 05-Jun-25 | 16-Jun-25 | 16-Jun-25 | 16-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **366,885.00** | 366,885.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 32.2.4 |
| 20 001 0300014 | Catering Services for the 1st and 2nd SWAD Semestral meeting for 2025 and PMANCOM Monthly Meeting for 2025 | SWAD IFUGAO | No | NP-53.9 - Small Value Procurement | N/A | 25-Nov-24 | 25-Nov-24 | 11/29/2024 | 11/29/2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **145,000.00** | 145,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Lease of SWAD ABRA Office Space for CY 2025 | SWAD ABRA | No | NP-53.10 Lease of Real Property and Venue | N/A | 28-Nov-24 | 28-Nov-24 | 03-Dec-25 | 03-Dec-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **1,920,000.00** | 1,920,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the Provincial Management Committee (PMANCOM) Monthly Meeting for CY 2025 | SWAD BENGUET | No | NP-53.9 - Small Value Procurement | N/A | 16-Dec-24 | 16-Dec-24 | 23-Dec-24 | 23-Dec-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) | **90,000.00** | 90,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 Drinking Water for FY 2025 of SWAD Kalinga | SWAD KALINGA | No | NP-53.9 - Small Value Procurement | N/A | 18-Dec-24 | 18-Dec-24 | 23-Dec-24 | 23-Dec-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) | **16,800.00** | 16,800.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 Drinking Water Supply for DSWD-SWAD Mountain Province for CY 2025 | SWAD MT. PROVINCE | No | NP-53.9 - Small Value Procurement | N/A | 18-Dec-24 | 18-Dec-24 | 23-Dec-24 | 23-Dec-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) | **19,500.00** | 19,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the Response and Early Recovery Operation Activities of the Quick Response Teams of SWAD Abra | DRMD-DRRS | No | NP-53.9 - Small Value Procurement | N/A | 03-Jan-25 | 03-Jan-25 | 09-Jan-25 | 09-Jan-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **25,000.00** | 25,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the Response and Early Recovery Operation Activities of the Quick Response Teams of SWAD Kalinga | DRMD-DRRS | No | NP-53.9 - Small Value Procurement | N/A | 03-Jan-25 | 03-Jan-25 | 09-Jan-25 | 09-Jan-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **25,000.00** | 25,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 DRINKING WATER FOR RRCY FOR FY 2025 | RRCY | No | NP-53.9 - Small Value Procurement | N/A | 19-Dec-24 | 19-Dec-24 | 19-Dec-24 | 27-Dec-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **116,900.00** | 116,900.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 DRINKING WATER FOR RSCC FOR FY 2025 | RSCC | No | NP-53.9 - Small Value Procurement | N/A | 03-Jan-25 | 03-Jan-25 | 03-Jan-25 | 09-Jan-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **33,600.00** | 33,600.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for Food for Responders/Volunteers at the Abra Satellite Warehouse for FY 2025 | DRMD-LURROS | No | NP-53.9 - Small Value Procurement | N/A | 03-Jan-25 | 03-Jan-25 | 03-Jan-25 | 09-Jan-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **250,000.00** | 250,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for Food for Responders/Volunteers at the Apayao Satellite Warehouse for FY 2025 | DRMD-LURROS | No | NP-53.9 - Small Value Procurement | N/A | 03-Jan-25 | 03-Jan-25 | 03-Jan-25 | 09-Jan-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **250,000.00** | 250,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for Food for Responders/Volunteers at the Kalinga Satellite Warehouse for FY 2025 | DRMD-LURROS | No | NP-53.9 - Small Value Procurement | N/A | 03-Jan-25 | 03-Jan-25 | 03-Jan-25 | 09-Jan-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **250,000.00** | 250,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the Response and Early Recovery Operation Activities of the Quick Response Teams of SWAD Apayao | DRMD-DRRS | No | NP-53.9 - Small Value Procurement | N/A | 03-Jan-25 | 03-Jan-25 | 03-Jan-25 | 09-Jan-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **25,000.00** | 25,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Purchase of Fuel for all RPV's and Genset for the year 2025 | GSS | No | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions | N/A | 03-Jan-25 | 03-Jan-25 | 03-Jan-25 | 09-Jan-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **2,013,500.00** | 2,013,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Purchase of Fuel for DSWD Vehicles/Genset of SWAD Abra | GSS/SWAD ABRA | No | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions | N/A | 03-Jan-25 | 03-Jan-25 | 03-Jan-25 | 09-Jan-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **153,750.00** | 153,750.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Hire of Documenter for the Strategic Planning Cum DRMD Team Development Activity, Orientation on Camp Coordination and Camp Management and IDP Protection V2 for QRT Members, Humanitarian Supply Chain Management for QRT Members and Orientation on Comprehensive Emergency Program for Children (CEPC) for QRT Members | DRMD-PDRS | No | NP-53.9 - Small Value Procurement | N/A | 16-Jan-25 | 16-Jan-25 | 16-Jan-25 | 22-Jan-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **52,000.00** | 52,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Board and Lodging for the Roll-out Training on the Family Development Scorecard Utilization | LDS-4PS | No | NP-53.10 Lease of Real Property and Venue | n/a | 07-Jan-25 | 07-Jan-25 | 07-Jan-25 | 15-Jan-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **1,484,400.00** | 1,484,400.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Board and Lodging for the Training on Compliance Verification (CV) Mobile and Web Application | LDS-4PS | No | NP-53.10 Lease of Real Property and Venue | n/a | 07-Jan-25 | 07-Jan-25 | 07-Jan-25 | 15-Jan-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **632,700.00** | 632,700.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Service for the Regional Advisory Council Meeting and Field Visit 2025 -Mt. Province | 4Ps | No | NP-53.9 - Small Value Procurement | N/A | 10-Jan-25 | 10-Jan-25 | 07-Jan-25 | 15-Jan-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **240,700.00** | 240,700.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Service for the Regional Advisory Council Meeting and Field Visit 2025 -Ifugao (2nd Posting) | 4Ps | NO | NP-53.9 - Small Value Procurement | N/A | 10-Jan-25 | 10-Jan-25 | 15-Jan-25 | 15-Jan-25 | 15-Jan-25 | 27-Jan-25 | 04-Feb-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **240,700.00** | 240,700.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | PRINTING OF TARPAULIN FOR THE REGIONAL ADVISORY COUNCIL MEETING AND FIELD VISIT 2025 | 4Ps | NO | NP-53.9 - Small Value Procurement | N/A | 07-Jan-25 | 07-Jan-25 | 15-Jan-25 | 15-Jan-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **480.00** | 480.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the Response and Early Recovery Operation Activities of the Quick Response Teams of SWAD Apayao-2nd Posting | DRMD-DRRS | NO | NP-53.9 - Small Value Procurement | N/A | 21-Jan-25 | 21-Jan-25 | 27-Jan-25 | 27-Jan-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **25,000.00** | 25,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | CATERING SERVICES FOR THE QUARTERLY HUMAN RESOURCE MERIT PROMOTION, SELECTION BOARD (HRMPSB) MEETING, QUARTERLY REGIONAL PERFORMANCE MANAGEMENT TEAM (RPMT MEETING) AND QUARTERLY TECHNICAL SESSION RELATIVE TO PRIME-HRM-1ST QUARTER | HRPPMS | NO | NP-53.9 - Small Value Procurement | N/A | 27-Jan-25 | 27-Jan-25 | 31-Jan-25 | 31-Jan-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **13,500.00** | 13,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | REPAIR AND MAINTENANCE OF RPV SKE-630 | SWAD MP-OIS / GSS | NO | NP-53.9 - Small Value Procurement | N/A | 23-Jan-25 | 23-Jan-25 | 30-Jan-25 | 30-Jan-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **38,050.00** | 38,050.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the Learning Conversation for Protective Services Division-1st Quarter | PSD | NO | NP-53.9 - Small Value Procurement | N/A | 04-Feb-25 | 04-Feb-25 | 04-Feb-25 | 04-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **12,500.00** | 12,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Courier Delivery Service for Communications/Letters and Other Official Documents | RAMS | NO | NP-53.9 - Small Value Procurement | N/A | 03-Feb-25 | 03-Feb-25 | 07-Feb-25 | 07-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **95,886.00** | 95,886.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Board and Lodging for the Technical Assistance Sesion and Monitoring of Project Lawa and Binhi-Rugao | DRMD-CCAM | NO | NP-53.10 Lease of Real Property and Venue | N/A | 05-Feb-25 | 05-Feb-25 | 06-Feb-25 | 06-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **45,900.00** | 45,900.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 Office Supplies to be used during the Regional Advisory Council and Field Visit | PSS-SU | NO | NP-53.9 - Small Value Procurement | N/A | 05-Feb-25 | 05-Feb-25 | 10-Feb-25 | 10-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **12,480.00** | 12,480.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the Provincial Search for 4Ps Exemplary Children and Hiwarang Pamilya-Apayao | SMU-4PS | NO | NP-53.9 - Small Value Procurement | N/A | 10-Feb-25 | 10-Feb-25 | 10-Feb-25 | 10-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **12,500.00** | 12,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the Provincial Search for 4Ps Exemplary Children and Hiwarang Pamilya-Benguet | SMU-4PS | NO | NP-53.9 - Small Value Procurement | N/A | 10-Feb-25 | 10-Feb-25 | 14-Feb-25 | 14-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **12,500.00** | 12,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Hire of Documenter for the Pantawid Pamilyang Pilipino Program (4Ps) Social Marketing Activities for CY 2025 | SMU-4PS | no | NP-53.9 - Small Value Procurement | N/A | 13-Feb-25 | 13-Feb-25 | 19-Feb-25 | 19-Feb-25 | 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 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Board and Lodging for the Technical Assistance Sesion and Monitoring of Project Lawa and Binhi-Rugao- 2nd Posting | DRMD-CCAM | NO | NP-53.10 Lease of Real Property and Venue | N/A | 13-Feb-25 | 13-Feb-25 | 17-Feb-25 | 17-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **45,900.00** | 45,900.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Board and Lodging and Hall Rental for the 74th DSWD Founding Anniversary Celebration | IAU | NO | NP-53.10 Lease of Real Property and Venue | N/A | 13-Feb-25 | 13-Feb-25 | 18-Feb-25 | 18-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **788,900.00** | 788,900.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Service for the Regional Advisory Council Meeting and Field Visit 2025 -Ifugao (2nd Posting) | 4ps | NO | NP-53.9 - Small Value Procurement | N/A | 19-Feb-25 | 19-Feb-25 | 24-Feb-25 | 24-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **240,700.00** | 240,700.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | PEST CONTROL SERVICES FOR REGIONAL WAREHOUSE- 1ST QUARTER | DRMD-RLMS-LU | NO | NP-53.9 - Small Value Procurement | N/A | 19-Feb-25 | 19-Feb-25 | 10-Mar-25 | 10-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **21,120.00** | 21,120.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | | |
| 20 001 0300014 | PEST CONTROL SERVICES FOR ABRA SATELLITE WAREHOUSE- 1ST QUARTER | DRMD-RLMS-LU | NO | NP-53.9 - Small Value Procurement | N/A | 19-Feb-25 | 19-Feb-25 | 10-Mar-25 | 10-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **35,200.00** | 35,200.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | PEST CONTROL SERVICES FOR APAYAO SATELLITE WAREHOUSE-1ST QUARTER | DRMD-RLMS-LU | NO | NP-53.9 - Small Value Procurement | N/A | 19-Feb-25 | 19-Feb-25 | 10-Mar-25 | 10-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **19,800.00** | 19,800.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | PEST CONTROL SERVICES FOR IFUGAO SATELLITE WAREHOUSE-1ST QUARTER | DRMD-RLMS-LU | NO | NP-53.9 - Small Value Procurement | N/A | 19-Feb-25 | 19-Feb-25 | 10-Mar-25 | 10-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **20,900.00** | 20,900.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | PEST CONTROL SERVICES FOR MOUNTAIN PROVINCE SATELLITE WAREHOUSE- 1ST QUARTER | DRMD-RLMS-LU | NO | NP-53.9 - Small Value Procurement | N/A | 19-Feb-25 | 19-Feb-25 | 10-Mar-25 | 10-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **23,650.00** | 23,650.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | PEST CONTROL SERVICES FOR KALINGA SATELLITE WAREHOUSE-1ST QUARTER | DRMD-RLMS-LU | NO | NP-53.9 - Small Value Procurement | N/A | 19-Feb-25 | 19-Feb-25 | 10-Mar-25 | 10-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **34,100.00** | 34,100.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 Semi-expendable ICT Equipment for ICT Staff | ICTS | NO | NP-53.9 - Small Value Procurement | N/A | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **277,994.00** | 277,994.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the Provincial Search for 4Ps Exemplary Children and Huwarang Pamilya-Benguet-2nd Posting | SMU-4PS | NO | NP-53.9 - Small Value Procurement | N/A | 19-Feb-25 | 19-Feb-25 | 19-Feb-25 | 19-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **12,500.00** | 12,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the SLP Monthly Meetings with Program Focals/ Partners and Stakeholders (1st Semester)-Abra | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 03-Mar-25 | 03-Mar-25 | 03-Mar-25 | 03-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **44,000.00** | 44,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | EVENTS MANAGEMENT SERVICES FOR THE 74TH DSWD FOUNDING ANNIVERSARY CELEBRATION | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **372,250.00** | 372,250.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services with Hall Rental for the Orientation on the New DSWD Programs and Services and Magulang Para sa Bata or MaPangBata Module - 2nd Posting | SOCTECH | NO | NP-53.10 Lease of Real Property and Venue | N/A | 03-Mar-25 | 03-Mar-25 | 04-Mar-25 | 04-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **151,800.00** | 151,800.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Outsourcing of Transportation Services for the Learning and Development Intervention for First Level Personnel | LDS | NO | NP-53.9 - Small Value Procurement | N/A | 04-Mar-25 | 04-Mar-25 | 10-Mar-25 | 10-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **55,000.00** | 55,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | PHOTOBOOTH WITH DOCUMENTATION FOR THE 74TH DSWD FOUNDING ANNIVERSARY CELEBRATION | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 04-Mar-25 | 04-Mar-25 | 05-Mar-25 | 05-Mar-25 | N/A | N/A | 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 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | MANAGEMENT SERVICES FOR THE GALLERY OF AWARDEES FOR THE 74TH DSWD FOUNDING ANNIVERSARY CELEBRATION | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 06-Mar-25 | 06-Mar-25 | 05-Mar-25 | 05-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **25,000.00** | 25,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services with Free Use of Hall for the Capability Building on Completed Social Technologies and Orientation of the Pag-abot Program in the Local Government Units for Stakeholders and Intermediaries in CAR - MANABO, ABRA | SOCTECH | NO | NP-53.9 - Small Value Procurement | N/A | 03-Apr-25 | 03-Apr-25 | 08-Apr-25 | 08-Apr-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **38,000.00** | 38,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services with Free Use of Hall for the Capability Building on Completed Social Technologies and Orientation of the Pag-abot Program in the Local Government Units for Stakeholders and Intermediaries in CAR - TAYUM, ABRA | SOCTECH | NO | NP-53.9 - Small Value Procurement | N/A | 03-Apr-25 | 03-Apr-25 | 08-Apr-25 | 08-Apr-25 | 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 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services with Free Use of Hall for the Capability Building on Completed Social Technologies and Orientation of the Pag-abot Program in the Local Government Units for Stakeholders and Intermediaries in CAR - IFUGAO | SOCTECH | NO | NP-53.9 - Small Value Procurement | N/A | 03-Apr-25 | 03-Apr-25 | 08-Apr-25 | 08-Apr-25 | 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 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the Capability Building on Completed Social Technologies and Orientation of the Pag-abot Program in the Local Government Units for Stakeholders and Intermediaries in CAR - IFUGAO | STUPAG-ABOT | NO | NP-53.9 - Small Value Procurement | N/A | 24-Apr-25 | 24-Apr-25 | 08-Apr-25 | 08-Apr-25 | 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 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the Capability Building on Completed Social Technologies and Orientation of the Pag-abot Program in the Local Government Units for Stakeholders and Intermediaries in CAR - TAYUM, ABRA | STUPAG-ABOT | NO | NP-53.9 - Small Value Procurement | N/A | 24-Apr-25 | 24-Apr-25 | 28-Apr-25 | 28-Apr-25 | 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 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Repair and Maintenance of RPV S2T825 | GSS | NO | Direct Contracting | N/A | 28-Apr-25 | 28-Apr-25 | 05-May-25 | 05-May-25 | 05-May-25 | 26-May-25 | 26-May-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **30,608.82** | 30,608.82 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the Activities on the Observance of National Disaster Resilience Month | DRMD-PDRS | NO | NP-53.9 - Small Value Procurement | N/A | 30-Apr-25 | 30-Apr-25 | 06-May-25 | 06-May-25 | 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 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the Internal Audit Service (IAS) Exit Conference Relative to the Approved National Audit Agenda (NAA) for CY 2025 | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 02-May-25 | 02-May-25 | 06-May-25 | 06-May-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **15,200.00** | 15,200.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the Capability Building on Completed Social Technologies and Orientation of the Pag-abot Program in the Local Government Units for Stakeholders and Intermediaries in CAR - IFUGAO-2nd Posting | STUPAG-ABOT | NO | NP-53.9 - Small Value Procurement | N/A | 07-May-25 | 07-May-25 | 07-May-25 | 07-May-25 | 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 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | SIPHONING AND REPAIR OF DORMITORY BUILDING SEPTIC TANK AT RRCY (140 DRUMS) | BGMS | NO | NP-53.9 - Small Value Procurement | N/A | 08-May-25 | 08-May-25 | 13-May-25 | 13-May-25 | 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 | 0.00 | **0.00** | 0.00 | 0.00 | 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 Supplies for the Activities on the Observance of National Disaster Resilience Month | DRMD-PDRS | NO | NP-53.9 - Small Value Procurement | N/A | 14-May-25 | 14-May-25 | 21-May-25 | 21-May-25 | 21-May-25 | N/A | 21-May-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **1,200.00** | 1,200.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Board and Lodging for the Capacity Building and Learning Exchange with the Sectoral People's Organizations in CAR | SECTORS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 04-Jun-25 | 04-Jun-25 | 11-Jun-25 | 11-Jun-25 | 11-Jun-25 | N/A | 11-Jun-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **318,600.00** | 318,600.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 ICT EQUIPMENT FOR 4Ps | SU | NO | NP-53.9 - Small Value Procurement | N/A | 09-Jun-25 | 09-Jun-25 | 13-Jun-25 | 13-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **200,000.00** | 200,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 Drinking Water for SWAD Abra personnel | SWAD ABRA /OARDO | NO | NP-53.9 - Small Value Procurement | N/A | 04-Jun-25 | 04-Jun-25 | 04-Jun-25 | 04-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **9,800.00** | 9,800.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 Food Supplies for the 15th Cycle of Supplementary Feeding Program in Lagangilang, Abra | SFP | NO | NP-53.12 Community Participation | N/A | 09-Jun-25 | 09-Jun-25 | 16-Jun-25 | 16-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **1,482,000.00** | 1,482,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Production of Personal Protective Equipment (PPE) for Hydromet Hazards | DRMD-PDRS | No | NP-53.9 - Small Value Procurement | N/A | 07-Jan-25 | 07-Jan-25 | 13-Jan-25 | 13-Jan-25 | 13-Jan-25 | 07-Feb-25 | 12-Feb-25 | N/A | N/A | N/A | 00-Jan-00 | 00-Jan-00 | Government of the Philippines (current year's budget) | **592,000.00** | 592,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 DRINKING WATER FOR RHWG FOR FY 2025-2nd Posting | RHWG | No | NP-53.9 - Small Value Procurement | n/a | 08-Jan-25 | 08-Jan-25 | 13-Jan-25 | 13-Jan-25 | 13-Jan-25 | 15-Jan-25 | 07-May-25 | N/A | N/A | N/A | 00-Jan-00 | 00-Jan-00 | Government of the Philippines (current year's budget) | **63,000.00** | 63,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Board and Lodging for the Learning Development Intervention for First Level Personnel | LDS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 13-Jan-25 | 13-Jan-25 | 17-Jan-25 | 17-Jan-25 | 17-Jan-25 | 31-Jan-25 | 03-Feb-25 | N/A | N/A | N/A | 00-Jan-00 | 00-Jan-00 | Government of the Philippines (current year's budget) | **413,100.00** | 413,100.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services with Hall Rental for Learning and Development Interventions for Field Office Personnel | LDS | NO | NP-53.10 Lease of Real Property and Venue | n/a | 13-Jan-25 | 13-Jan-25 | 17-Jan-25 | 17-Jan-25 | 17-Jan-25 | Failed bidding re-float due to incomplete scanned RFQ | 00-Jan-00 | N/A | N/A | N/A | 00-Jan-00 | 00-Jan-00 | Government of the Philippines (current year's budget) | **203,000.00** | 203,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Board and Lodging for the Roll-out Training on the Family Development Scorecard Utilization -2ND POSTING | LDS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 21-Jan-25 | 21-Jan-25 | 28-Jan-25 | 28-Jan-25 | 28-Jan-25 | 07-Feb-25 | 07-Mar-25 | N/A | N/A | N/A | 00-Jan-00 | 00-Jan-00 | Government of the Philippines (current year's budget) | **1,484,400.00** | 1,484,400.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Board and Lodging for the Pantawid Pamilyang Pilipino Program (4Ps) Regional Conference for CY 2025. | 4Ps-PMES | NO | NP-53.9 - Small Value Procurement | N/A | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | N/A | 31-Mar-25 | 31-Mar-25 | 22-May-25 | 22-May-25 | Government of the Philippines (current year's budget) | **0.00** | 0.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the SLP Monthly Meetings with Program Focals/ Partners and Stakeholders (1st Semester)-Kalinga | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 03-Mar-25 | 03-Mar-25 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **58,000.00** | 58,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | |
| 20 001 0300014 | LEASE OF SWAD MT. PROVINCE SATELLITE WAREHOUSE FOR APRIL TO DECEMBER 2025 | DRMD-LSU | NO | NP-53.10 Lease of Real Property and Venue | N/A | 07-Mar-25 | 07-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **360,000.00** | 360,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Repair and Maintenance of RPV 140106 prior to PMS-2nd Posting | GSS | NO | Direct Contracting | N/A | 13-Mar-25 | 13-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **27,410.14** | 27,410.14 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the SLP Monthly Meetings with Program Focals/ Partners and Stakeholders (1st Semester)-Kalinga-2nd Posting | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 18-Mar-25 | 18-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **58,000.00** | 58,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services with Hall Rental for the Semestral Meeting for SWAD Apayao | SWAD APAYAO | NO | NP-53.10 Lease of Real Property and Venue | N/A | 18-Mar-25 | 18-Mar-25 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | #NAME? | #NAME? | #NAME? | 00-Jan-00 | 00-Jan-00 | Government of the Philippines (current year's budget) | **69,000.00** | 69,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Repair and Maintenance of RPV CBQ 5873 Periodic Maintenance | DRMD-LSU | NO | NP-53.9 - Small Value Procurement | N/A | 19-Mar-25 | 19-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **82,850.00** | 82,850.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | LEASE OF SWAD MT. PROVINCE SATELLITE WAREHOUSE FOR APRIL TO DECEMBER 2025-2nd Posting | DRMD-LSU | NO | NP-53.10 Lease of Real Property and Venue | N/A | 19-Mar-25 | 19-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **360,000.00** | 360,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 Diesel Exhaust Fluid (DEF) Stock Pile for CBQ 5873 FY 2025 | DRMD-RLMS-LSU | NO | NP-53.9 - Small Value Procurement | N/A | 19-Mar-25 | 19-Mar-25 | N/A | N/A | 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 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Refill and Reconditioning of Fire Extinguishers for IRRCY | BGMS | NO | NP-53.9 - Small Value Procurement | N/A | 20-Mar-25 | 20-Mar-25 | 27-Mar-25 | 27-Mar-25 | 27-Mar-25 | 07-Apr-25 | 25-Apr-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **23,950.00** | 23,950.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Repair and Maintenance of RPV CBQ 5873 Wing Van Hydraulic Boom Leaked | DRMD-LSU | NO | NP-53.9 - Small Value Procurement | N/A | 19-Mar-25 | 19-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **21,600.00** | 21,600.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 Tokens for the Judges of the Fruit / Vegetable Carving Contest-2nd Posting | IAU | 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) | **3,000.00** | 3,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the 4PS Gender and Development Mapping and Assessment for Selected Gender Red Site Municipalities-Mt. Province | 4PS | 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 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services with Hall Rental for the Provincial Stakeholders Consultation with Education and Health Partners of Conner and Kabugao | 4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 21-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **17,000.00** | 17,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | CATERING SERVICES WITH FREE USE OF HALL FOR THE LEARNING CONVERSATION WITH CIS SERVICE PROVIDERS -ABRA (2nd Posting) | CIS | NO | NP-53.9 - Small Value Procurement | N/A | 27-Mar-25 | 27-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **20,000.00** | 20,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Board and Lodging for the DSWD Dialogue with Social Work Students: Bridging the Gap Between Theory and Practice | TAAORSS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 27-Mar-25 | 27-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **253,500.00** | 253,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for KALAHI-CIDSS PAMANA IDCBAs for the Municipality of Manabo, Abra CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 02-Apr-25 | 02-Apr-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **35,360.00** | 35,360.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | CATERING SERVICES FOR KALAHI-CIDSS PAMANA IDCBAs FOR THE MUNICIPALITY OF KIBUNGAN, BENGUET CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 10-Apr-25 | 10-Apr-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **92,040.00** | 92,040.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | CATERING SERVICES FOR KALAHI-CIDSS PAMANA IDCBAs FOR THE MUNICIPALITY OF BAKUN, BENGUET CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 10-Apr-25 | 10-Apr-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **92,040.00** | 92,040.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for KALAHI-CIDSS PAMANA IDCBAs for the Municipality of Bolinay, Abra CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 14-Apr-25 | 14-Apr-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **147,900.00** | 147,900.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Board and Lodging for the DSWD Dialogue with Social Work Students: Bridging the Gap Between Theory and Practice-2nd Posting | TAAORSS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 08-Apr-25 | 08-Apr-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 00-Jan-00 | 00-Jan-00 | Government of the Philippines (current year's budget) | **253,500.00** | 253,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the SLP-PAMANA Dap-ayan Session with Program Intermediaries and Stakeholders-Apayao Cluster 2 | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 02-May-25 | 02-May-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **15,500.00** | 15,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 Other Supplies for the Use of the Office of the Regional Director and Visitors for the Field Office | PS | NO | NP-53.9 - Small Value Procurement | N/A | 13-May-25 | 13-May-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **37,920.00** | 37,920.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Production of Plaque for the Activities on the Observance of National Disaster Resilience Month | DRMD-PDRS | NO | NP-53.9 - Small Value Procurement | N/A | 15-May-25 | 15-May-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **4,500.00** | 4,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 materials to be utilized during the Response and Early Recovery Pillar Meeting | DRMD-DRRS | NO | NP-53.9 - Small Value Procurement | N/A | 14-May-25 | 14-May-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **9,600.00** | 9,600.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Board and Lodging for the Regional Consultation on Social Pension Program with LSWDOs | SOCPEN | NO | NP-53.10 Lease of Real Property and Venue | N/A | 20-May-25 | 20-May-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **929,100.00** | 929,100.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Repair and Maintenance of RPV SKP 649 | SWAD APAYAO-GSS | NO | Direct Contracting | N/A | 30-May-25 | 30-May-25 | 05-Jun-25 | 05-Jun-25 | 05-Jun-25 | N/A | 05-Jun-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **35,047.00** | 35,047.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 Food Supplies for the 15th Cycle Supplementary Feeding Program for the Municipality of Sallapadan, Abra | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 02-Jun-25 | 02-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **35,050.00** | 35,050.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 Food Supplies for the 15th Cycle Supplementary Feeding Program for the Municipality of Bolinay, Abra | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 30-May-25 | 30-May-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **33,500.00** | 33,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 Food Supplies for the 15th Cycle Supplementary Feeding Program for the Municipality of Pidigan, Abra | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 02-Jun-25 | 02-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **45,000.00** | 45,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 Food Supplies for the 15th Cycle Supplementary Feeding Program for the Municipality of Bucloc, Abra | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 02-Jun-25 | 02-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **30,700.00** | 30,700.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 Drinking Water of Regional Haven for Women and Girls (RHWG) | RHWG | 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) | **54,000.00** | 54,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the RRCY Founding Anniversary and Facility Blessing | RRCY | NO | NP-53.9 - Small Value Procurement | n/a | 05-Jun-25 | 05-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **94,000.00** | 94,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 supplies for RRCY Founding Anniversary and Facility Blessing | RRCY | NO | NP-53.9 - Small Value Procurement | n/a | 04-Jun-25 | 04-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **46,900.00** | 46,900.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Printing of Tarpaulin for the 2025 Nutrition Month Celebration | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 26-May-25 | 26-May-25 | 00-Jan-00 | 00-Jan-00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **360.00** | 360.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the Strategic Helpdesk for Information, Education, Livelihood, and other Developmental Interventions SHIELD against Child Labor Program Orientation and Meeting for the Technical Working Group (TWG) / Multi-Disciplinary Team (MDT) Members of Hingyon, Ifugao | SECTORS | NO | NP-53.9 - Small Value Procurement | N/A | 02-Jun-25 | 02-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 00-Jan-00 | Government of the Philippines (current year's budget) | **19,500.00** | 19,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Production of Tokens for the "Staying Quit" Personnel (Personnel who quits smoking for 1 year or more) and for partners | HRWS | 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) | **15,000.00** | 15,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Outsourcing of Transportation Services for the Protective Service Division - Crisis Intervention Section | CIS | NO | NP-53.9 - Small Value Procurement | N/A | 04-Jun-25 | 04-Jun-25 | 13-Jun-25 | 13-Jun-25 | 13-Jun-25 | 23-Jun-25 | 26-Jun-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **201,400.00** | 201,400.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services with Hall Rental for the Provincial Roll-out Orientation on Ayuda sa Kapos ang Kita Program Implementers and Intermediaries-Apayao | CIS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 04-Jun-25 | 04-Jun-25 | N/A | N/A | 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 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services with Hall Rental for the Provincial Roll-out Orientation on Ayuda sa Kapos ang Kita Program Implementers and Intermediaries-Abra | CIS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 04-Jun-25 | 04-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **40,400.00** | 40,400.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | |
| 20 001 0300014 | HIRE OF DOCUMENTER FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR CIS PERSONNEL (BATCH 2) | LDS | NO | NP-53.9 - Small Value Procurement | N/A | 11-Jun-25 | 11-Jun-25 | N/A | N/A | 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 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Hire of Documenter for the Strengthening New LCEs and LSWDOs for Inclusive Social Protection: 4Ps Orientation and Planning Workshop for New LCEs and LSWDOs in the Cordillera Administrative Region | 4PS-SPIS | NO | NP-53.9 - Small Value Procurement | N/A | 25-Jun-25 | 25-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **12,000.00** | 12,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 SEMI-EXPENDABLE OTHER EQUIPMENT(KITCHEN) FOR DSWD CAR (RHWG) | SU | NO | NP-53.9 - Small Value Procurement | N/A | 26-Jun-25 | 26-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **89,500.00** | 89,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Printing of Tarpaulin for the 2025 Nutrition Month Celebration | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 26-Jun-25 | 26-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **360.00** | 360.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 FOOD SUPPLIES FOR THE USE AND CONSUMPTION OF DORM, TRAINING CENTER AND SECRETATRY'S COTTAGE | GSS | NO | NP-53.9 - Small Value Procurement | N/A | 30-Jun-25 | 30-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **12,550.00** | 12,550.00 | 0.00 | **0.00** | 0.00 | 0.00 | 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 Drinking Water for SWAD Abra personnel -2nd Posting | SWAD ABRA/OARDO | NO | NP-53.9 - Small Value Procurement | N/A | 30-Jun-25 | 30-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **8,400.00** | 8,400.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Catering Services for the Strategic Helpdesk for Information, Education, Livelihood, and other Developmental Interventions SHELD against Child Labor Program Orientation and Meeting for the Technical Working Group (TWG) / Multi-Disciplinary Team (MDT) Members of Hingyon, Ifugao-2nd Posting | SECTORS | NO | NP-53.9 - Small Value Procurement | N/A | 30-Jun-25 | 30-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **19,500.00** | 19,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (a) |
| 20 001 0300014 | Outsourcing of Transportation Services for the Delivery of Food and Non - Food Items for CY 2025 | DRMD | No | Competitive Bidding | 04-Nov-24 | 03-Dec-24 | 03-Dec-24 | 23-Dec-25 | 23-Dec-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **1,000,000.00** | 1,000,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc. | 04-Dec-24 | 04-Dec-24 | 04-Dec-24 | 04-Dec-24 | 04-Dec-24 | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Purchase and Delivery of Drinking Water for SWAD IFUGAO FY 2025 | SWAD IFUGAO | No | NP-53.9 - Small Value Procurement | N/A | 18-Dec-24 | 18-Dec-24 | 23-Dec-25 | 23-Dec-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **16,800.00** | 16,800.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | PURCHASE AND DELIVERY OF DRINKING WATER FOR RHWG FOR FY 2025 | RHWG | No | NP-53.9 - Small Value Procurement | N/A | 19-Dec-24 | 19-Dec-24 | 23-Dec-25 | 23-Dec-25 | 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 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | PURCHASE AND DELIVERY OF DRINKING WATER FOR DRMD and REGIONAL WAREHOUSE FOR FY 2025 | DRMD | No | NP-53.9 - Small Value Procurement | N/A | 03-Jan-25 | 03-Jan-25 | 10-Jan-25 | 10-Jan-25 | 10-Jan-25 | N/A | 10-Jan-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **14,784.00** | 14,784.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Purchase of Fuel for DSWD Vehicles/Genset of SWAD Mt.Province | GSS/SWAD MT.PROVINCE | No | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions | N/A | 03-Jan-25 | 03-Jan-25 | 08-Jan-25 | 08-Jan-25 | 08-Jan-25 | N/A | 08-Jan-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **153,750.00** | 153,750.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Catering Services with Hall Rental for the Policy Development and Planning Section (PDPS) Institutional Development Activities | PDPS | No | NP-53.10 Lease of Real Property and Venue | N/A | 06-Jan-25 | 06-Jan-25 | 09-Jan-25 | 09-Jan-25 | 09-Jan-25 | 09-Jan-25 | 14-Jan-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **248,000.00** | 248,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | CATERING SERVICES WITH FREE USE OF HALL FOR THE LEARNING CONVERSATION WITH CIS SERVICE PROVIDERS -ABRA | CIS | No | NP-53.9 - Small Value Procurement | N/A | 09-Jan-25 | 09-Jan-25 | 15-Jan-25 | 15-Jan-25 | 15-Jan-25 | 20-Jan-25 | 12-Mar-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **20,000.00** | 20,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Catering Services for the Quick Response Teams (QRT) Orientation for SWAD Mt.Province | DRMD-DRRS | No | NP-53.9 - Small Value Procurement | n/a | 08-Jan-25 | 08-Jan-25 | 10-Feb-25 | 10-Feb-25 | N/A | N/A | 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 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Catering Services for Food for Responders/Volunteers at the Regional Warehouse for FY 2025-2nd Posting | DRMD-LURROS | NO | NP-53.9 - Small Value Procurement | N/A | 31-Jan-25 | 31-Jan-25 | 07-Feb-25 | 07-Feb-25 | 07-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **850,000.00** | 850,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Catering Services with Hall Rental for the Administrative Cluster Conference for Accountable Officers and Designated Personnel on Administrative Procedures, Functions, and Accountabilities over Government Funds, Property, and IT Resources | PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 05-Feb-25 | 05-Feb-25 | 10-Feb-25 | 10-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **320,000.00** | 320,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | REPAIR AND MAINTENANCE OF RPV SKE 620 - 2ND POSTING | SWAD MP-CIS / GSS | NO | NP-53.9 - Small Value Procurement | N/A | 07-Feb-25 | 07-Feb-25 | 13-Feb-25 | 13-Feb-25 | 13-Feb-25 | N/A | 13-Feb-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **38,050.00** | 38,050.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | PURCHASE AND DELIVERY OF DRINKING WATER FOR DRMD OFFICE FOR FY 2025- 2ND POSTING | DRMD | NO | NP-53.9 - Small Value Procurement | N/A | 06-Feb-25 | 06-Feb-25 | 13-Feb-25 | 13-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **10,080.00** | 10,080.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Catering Services for the Provincial Search for 4Ps Exemplary Children and Hiwaiang Pamilya-Abra | SMU-4PS | NO | NP-53.9 - Small Value Procurement | N/A | 10-Feb-25 | 10-Feb-25 | 14-Feb-25 | 14-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **12,500.00** | 12,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Catering Services with Hall Rental for the Administrative Cluster Conference for Accountable Officers and Designated Personnel on Administrative Procedures, Functions, and Accountabilities over Government Funds, Property, and IT Resources-2nd Posting | PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 12-Feb-25 | 12-Feb-25 | 14-Feb-25 | 14-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **320,000.00** | 320,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Board and Lodging for the Expanded Core Group Consultation Workshop | 4Ps-PMES | NO | NP-53.10 Lease of Real Property and Venue | N/A | 20-Feb-25 | 20-Feb-25 | 24-Feb-25 | 24-Feb-25 | 24-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **739,000.00** | 739,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Rent of 360 Booth for the Supplementary Feeding Program (SFP) FY 2025 Strategic Planning | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 20-Feb-25 | 20-Feb-25 | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **14,700.00** | 14,700.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Catering Services with Free Use of Hall for the Institutional Development Activities for Operationalization of the Regional Committee on Disability Affairs (RCDA | SECTORS | NO | NP-53.9 - Small Value Procurement | N/A | 20-Feb-25 | 20-Feb-25 | 25-Feb-25 | 25-Feb-25 | 25-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **49,400.00** | 49,400.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Catering Services for the Provincial Search for 4Ps Exemplary Children and Hiwaiang Pamilya-Abra-2nd Posting | SMU-4PS | NO | NP-53.9 - Small Value Procurement | N/A | 21-Feb-25 | 21-Feb-25 | 28-Feb-25 | 28-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **12,500.00** | 12,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Board and Lodging for the Spot-Check Essentials: A Workshop on Materials and Procedures | 4PS-PMES | NO | NP-53.10 Lease of Real Property and Venue | N/A | 25-Feb-25 | 25-Feb-25 | 03-Mar-25 | 03-Mar-25 | 03-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **101,900.00** | 101,900.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Catering Services for the Case Conferences/Meetings Related to the Pag-Abot Program with Multi-Stakeholders -Kiangan, Ifugao | SOCTECH | NO | NP-53.9 - Small Value Procurement | N/A | 25-Feb-25 | 25-Feb-25 | 04-Mar-25 | 04-Mar-25 | 04-Mar-25 | N/A | 04-Mar-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **6,000.00** | 6,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | REPAIR AND MAINTENANCE OF RPV SKE 630 | GSS | NO | NP-53.9 - Small Value Procurement | N/A | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **93,750.00** | 93,750.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Board and Lodging for the Expanded Core Group Consultation Workshop-2nd Posting | 4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 07-Mar-25 | 07-Mar-25 | 14-Mar-25 | 14-Mar-25 | 14-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **739,000.00** | 739,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Catering Services with Hall Rental for the Provincial Stakeholders Consultation with Education and Health Partners of Calanasan,Provincial Stakeholders Consultation with Education and Health Partners of Luna, Puttol, Sta. Marcela and Flora,Provincial Stakeholders Consultation with Education and Health Partners of Conner and Kabugao and Technical Session on Program Implementation for Field Staff-Apayao | 4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 05-Mar-25 | 05-Mar-25 | 12-Mar-25 | 12-Mar-25 | 12-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **121,000.00** | 121,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | |
| 20 001 0300014 | Repair and Maintenance of RPV 140106 prior to PMS | GSS | NO | Direct Contracting | N/A | 05-Mar-25 | 05-Mar-25 | 00-Jan-00 | 00-Jan-00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **27,410.14** | 27,410.14 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Rent of 360 Booth for the Supplementary Feeding Program (SFP) FY 2025 Strategic Planning-2nd Posting | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 04-Mar-25 | 04-Mar-25 | 10-Mar-25 | 10-Mar-25 | 10-Mar-25 | 11-Mar-25 | 11-Mar-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **14,700.00** | 14,700.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | REPAIR AND MAINTENANCE OF RPV SKE 620-2ND POSTING | GSS | NO | NP-53.9 - Small Value Procurement | N/A | 06-Mar-25 | 06-Mar-25 | 14-Mar-25 | 14-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **93,750.00** | 93,750.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Purchase, Delivery and Installation of Tires for the DSWD CAR Vehicles for Calendar Year 2025 | GSS | NO | Competitive Bidding | 03-Mar-25 | 06-Mar-25 | 06-Mar-25 | 27-Mar-25 | 27-Mar-25 | 02-Apr-25 | 05-Jun-25 | 11-Jun-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **1,384,000.00** | 1,384,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc. | 06-Mar-25 | 06-Mar-25 | 06-Mar-25 | 06-Mar-25 | 06-Mar-25 | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Purchase and Delivery of Tokens for the Judges of the Fruit / Vegetable Carving Contest | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 14-Mar-25 | 14-Mar-25 | 18-Mar-25 | 18-Mar-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **3,000.00** | 3,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | CATERING SERVICES FOR KALAHI-CIDSS PAMANA IDCBAs FOR THE MUNICIPALITY OF RIZAL, KALINGA CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 30-Apr-25 | 30-Apr-25 | 07-May-25 | 07-May-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **170,940.00** | 170,940.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the 15th Cycle of Supplementary Feeding Program in Tuba, Benguet | SFP | NO | NP-53.12 Community Participation | N/A | 09-Jun-25 | 09-Jun-25 | 17-Jun-25 | 17-Jun-25 | 17-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **2,850,000.00** | 2,850,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the 15th Cycle of Supplementary Feeding Program in Licuan-baay, Abra | SFP | NO | NP-53.12 Community Participation | N/A | 09-Jun-25 | 09-Jun-25 | 17-Jun-25 | 17-Jun-25 | 17-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **360,000.00** | 360,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the 15th Cycle of Supplementary Feeding Program in Malibcong, Abra | SFP | NO | NP-53.12 Community Participation | N/A | 09-Jun-25 | 09-Jun-25 | 17-Jun-25 | 17-Jun-25 | 17-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **231,901.00** | 231,901.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the 15th Cycle of Supplementary Feeding Program in Sallapadan, Abra | SFP | NO | NP-53.12 Community Participation | N/A | 09-Jun-25 | 09-Jun-25 | 17-Jun-25 | 17-Jun-25 | 17-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **467,270.00** | 467,270.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (b) |
| 20 001 0300014 | Catering Services for Food for Responders/Volunteers at the Regional Warehouse for FY 2025 | DRMD-LURROS | No | NP-53.9 - Small Value Procurement | N/A | 03-Jan-25 | 03-Jan-25 | 09-Jan-25 | 09-Jan-25 | 09-Jan-25 | 21-Jan-25 | 22-Jan-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **850,000.00** | 850,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (c) |
| 20 001 0300014 | Printing of IEC and Advocacy Materials for CIS FY 2025 | CIS | No | NP-53.9 - Small Value Procurement | N/A | 06-Jan-25 | 06-Jan-25 | 10-Jan-25 | 10-Jan-25 | 10-Jan-25 | 28-Jan-25 | 03-Feb-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **91,000.00** | 91,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (c) |
| 20 001 0300014 | Board and Lodging for the Learning Development Intervention for Field Office Personnel | LDS | NO | NP-53.10 Lease of Real Property and Venue | n/a | 13-Jan-25 | 13-Jan-25 | 17-Jan-25 | 17-Jan-25 | 17-Jan-25 | 30-Jan-25 | 30-Jan-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **1,822,000.00** | 1,822,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (c) |
| 20 001 0300014 | Purchase and Delivery of DSWD-FOCAR Personal Protective Gear Safety Helmet & Emergency Whistle | DRMD-PDRS | NO | NP-53.9 - Small Value Procurement | N/A | 05-Feb-25 | 05-Feb-25 | 12-Feb-25 | 12-Feb-25 | 12-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **612,000.00** | 612,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (c) |
| 20 001 0300014 | Board and Lodging for the Workshop on the Use of Family Development Scorecard (Batch 1,2 and 3) -3rd Posting | LDS-4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 03-Mar-25 | 03-Mar-25 | 06-Mar-25 | 06-Mar-25 | 06-Mar-25 | N/A | 07-Mar-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **1,484,400.00** | 1,484,400.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (c) |
| 20 001 0300014 | Board and Lodging for the Pantawid Pamilyang Pilipino Program (4Ps) Regional Conference for CY 2025-2nd Posting | 4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 24-Mar-25 | 24-Mar-25 | 31-Mar-25 | 31-Mar-25 | 31-Mar-25 | N/A | 04-Jul-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **0.00** | 0.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (c) |
| 20 001 0300014 | BOARD AND LODGING FOR THE SLP ROLL-OUT ON MC 03 SERIES OF 2025 FOR SLP FIELD IMPLEMENTERS | LDS-SLP | NO | NP-53.10 Lease of Real Property and Venue | N/A | 21-Apr-25 | 21-Apr-25 | 24-Apr-25 | 24-Apr-25 | 24-Apr-25 | 29-Apr-25 | 29-Apr-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **580,600.00** | 580,600.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (c) |
| 20 001 0300014 | Catering Services with Hall Rental for the Provincial Roll-out Orientation on Ayuda sa Kapos ang Kita Program Implementers and Intermediaries-Ifugao | CIS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 04-Jun-25 | 04-Jun-25 | 10-Jun-25 | 10-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **20,000.00** | 20,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 35.1 (c) |
| 20 001 0300014 | PRINTING OF TARPAULIN FOR DRMD EVENTS AND RISK RESILIENCY PROGRAM-PROJECT LAWA TA BIHHI | DRMD-PROPER & CCAM | No | NP-53.9 - Small Value Procurement | N/A | 17-Jan-25 | 17-Jan-25 | 23-Jan-25 | 23-Jan-25 | 23-Jan-25 | 28-Jan-25 | 31-Jan-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **88,420.00** | 88,420.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 41 (c) |
| 20 001 0300014 | Catering Services with Hall Rental for the Orientation on the New DSWD Programs and Services and Magulang Para sa Bata or MaPangBata Module | SOCTECH | NO | NP-53.10 Lease of Real Property and Venue | N/A | 20-Feb-25 | 20-Feb-25 | 24-Feb-25 | 24-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **151,800.00** | 151,800.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 41 (c) |
| 20 001 0300014 | Board and Lodging and Hall Rental for the 74th DSWD Founding Anniversary Celebration-2nd Posting | IAU | NO | NP-53.10 Lease of Real Property and Venue | N/A | 20-Feb-25 | 20-Feb-25 | 24-Feb-25 | 24-Feb-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **788,900.00** | 788,900.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 41 (c) |
| 20 001 0300014 | CATERING SERVICES FOR KALAHI-CIDSS PAMANA IDCBAs FOR THE CITY OF TABUK, KALINGA CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 30-Apr-25 | 30-Apr-25 | 08-May-25 | 08-May-25 | 08-May-25 | N/A | 27-May-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **571,200.00** | 571,200.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 41 (c) |
| 20 001 0300014 | OUTSOURCING OF TRANSPORTATION FOR THE IMPLEMENTATION OF SUPPLEMENTARY FEEDING PROGRAM 2025 | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 08-May-25 | 08-May-25 | 14-May-25 | 14-May-25 | 08-May-25 | N/A | 27-May-25 | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **138,200.00** | 138,200.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failed under Section 41 (c) |
| | | | | | | | | | | | | | | | | | | **Total Allotted Budget of Procurement Activities** | **75,401,238.91** | **75,401,238.91** | **0.00** | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | **Total Contract Price of Procurement Activities Conducted** | | | | **34,471,813.56** | **34,471,813.56** | **0.00** | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | **Total Savings (Total Alloted Budget - Total Contract Price)** | 40,929,425.35 | | | | | | | | | | | | | |

| Code (PAP) | Procurement Project | PMO/End-User | 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 Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | 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/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **ONGOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 001 0300014 | PURCHASE AND DELIVERY OF LPG GAS REFILL FOR CENTERS FOR YEAR 2025 | RHWG,RRCY,RSCC | No | NP-53.9 - Small Value Procurement | N/A | 06-Nov-24 | N/A | 12-Nov-24 | 12-Nov-24 | 12-Nov-24 | 19-Nov-24 | 22-Nov-24 | N/A | 15-Jan-25 | N/A | January to December 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **277,200.00** | 277,200.00 | 0.00 | **226,440.00** | 226,440.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | LEASE OF THE REGIONAL WAREHOUSE FOR YEAR 2025 (JANUARY- OCTOBER) | DRMD-LSU | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 12-Nov-24 | 12-Nov-24 | 12-Nov-24 | N/A | 12-Nov-24 | 08-Jan-25 | 08-Jan-25 | 08-Jan-25 | January to October 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **6,457,500.00** | 6,457,500.00 | 0.00 | **6,457,500.00** | 6,457,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | RENTAL OF SWAD IFUGAO OFFICE CUM PAYMENT OF CITY SERVICES | SWAD IFUGAO | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 13-Nov-24 | 13-Nov-24 | 13-Nov-24 | N/A | 13-Nov-24 | 06-Jan-25 | 06-Jan-25 | 06-Jan-25 | January to December 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **1,080,000.00** | 1,080,000.00 | 0.00 | **1,080,000.00** | 1,080,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the Regional Haven for Women and Girls (RHWG) for Calendar Year 2025 | RHWG | Yes | Competitive Bidding | 13-Nov-24 | 30-Nov-24 | 09-Dec-24 | 23-Dec-25 | 23-Dec-25 | 03-Jan-25 | 08-Jan-25 | 13-Jan-25 | 17-Jan-25 | 30-Jan-25 | N/A | January to December 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **1,823,055.00** | 1,823,055.00 | 0.00 | **1,652,210.00** | 1,652,210.00 | 0.00 | Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc. | ######## | 03-Dec-24 | 03-Dec-24 | 03-Dec-24 | 03-Dec-24 | N/A | Ongoing Procurement |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the Regional Rehabilitation Center for the Youth (RRCY) for Calendar Year 2025 | RRCY | Yes | Competitive Bidding | 13-Nov-24 | 30-Nov-24 | 09-Dec-24 | 23-Dec-25 | 23-Dec-25 | 03-Jan-25 | 08-Jan-25 | 13-Jan-25 | 17-Jan-25 | 30-Jan-25 | N/A | January to December 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **1,443,565.00** | 1,443,565.00 | 0.00 | **1,336,170.00** | 1,336,170.00 | 0.00 | Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc. | ######## | 03-Dec-24 | 03-Dec-24 | 03-Dec-24 | 03-Dec-24 | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for Reception and Study Center for Children (RSCC) for Calendar Year 2025 | RSCC | Yes | Competitive Bidding | 13-Nov-24 | 30-Nov-24 | 09-Dec-24 | 23-Dec-25 | 23-Dec-25 | 03-Jan-25 | 08-Jan-25 | 13-Jan-25 | 17-Jan-25 | 30-Jan-25 | N/A | January to December 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **1,427,182.00** | 1,427,182.00 | 0.00 | **1,325,320.00** | 1,325,320.00 | 0.00 | Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc. | ######## | 03-Dec-24 | 03-Dec-24 | 03-Dec-24 | 03-Dec-24 | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Non-Food Supplies for the Regional Haven for Women and Girls (RHWG) for Calendar Year 2025 | RHWG | Yes | Competitive Bidding | 13-Nov-24 | 30-Nov-24 | 09-Dec-24 | 23-Dec-25 | 23-Dec-25 | 03-Jan-25 | 08-Jan-25 | 13-Jan-25 | 20-Jan-25 | 07-Feb-25 | 07-Feb-25 | January to December 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **1,078,906.00** | 1,078,906.00 | 0.00 | **991,237.00** | 991,237.00 | 0.00 | Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc. | ######## | 03-Dec-24 | 03-Dec-24 | 03-Dec-24 | 03-Dec-24 | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Non-Food Supplies for the Regional Rehabilitation Center for the Youth (RRCY) for Calendar Year 2025 | RRCY | Yes | Competitive Bidding | 13-Nov-24 | 30-Nov-24 | 09-Dec-24 | 23-Dec-25 | 23-Dec-25 | 03-Jan-25 | 08-Jan-25 | 13-Jan-25 | 20-Jan-25 | 10-Feb-25 | 10-Feb-25 | January to December 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **572,700.00** | 572,700.00 | 0.00 | **543,580.00** | 543,580.00 | 0.00 | Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc. | ######## | 03-Dec-24 | 03-Dec-24 | 03-Dec-24 | 03-Dec-24 | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Non-Food Supplies for Reception and Study Center for Children (RSCC) for Calendar Year 2025 | RSCC | Yes | Competitive Bidding | 13-Nov-24 | 30-Nov-24 | 09-Dec-24 | 23-Dec-25 | 23-Dec-25 | 03-Jan-25 | 08-Jan-25 | 13-Jan-25 | 20-Jan-25 | 06-Feb-25 | 06-Feb-25 | January to December 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **960,260.00** | 960,260.00 | 0.00 | **934,760.00** | 934,760.00 | 0.00 | Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc. | ######## | 03-Dec-24 | 03-Dec-24 | 03-Dec-24 | 03-Dec-24 | N/A | Ongoing Procurement |
| 20 001 0300014 | Outsourcing of Managed Video Surveillance Services to DSWD CAR Facilities for Calendar Year 2025 | 0 | No | Competitive Bidding | 04-Nov-24 | 30-Nov-24 | 10-Dec-24 | 23-Dec-25 | 23-Dec-25 | 03-Jan-25 | 08-Jan-25 | 13-Jan-25 | 20-Jan-25 | 05-Jun-25 | 05-Jun-25 | January to December 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **1,028,856.00** | 1,028,856.00 | 0.00 | **1,027,980.00** | 1,027,980.00 | 0.00 | Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc. | ######## | 03-Dec-24 | 03-Dec-24 | 03-Dec-24 | 03-Dec-24 | N/A | Ongoing Procurement |
| 20 001 0300014 | Subscription for the Renewal of 3 VEEAM Back-Up Replication Production Support, Adobe and Canva License Software for the Use of DSWD-CAR Staff for Calendar Year 2025 | 0 | No | Competitive Bidding | 13-Nov-24 | 29-Jan-25 | 06-Feb-25 | 18-Feb-25 | 18-Feb-25 | 24-Feb-25 | 07-Mar-25 | 07-Mar-25 | 12-Mar-25 | 24-Mar-25 | 31-Mar-25 | January to December 2025 | 29-Apr-25 | Government of the Philippines (current year's budget) | **1,294,710.00** | 1,294,710.00 | 0.00 | **0.00** | 0.00 | 0.00 | Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc. | 30-Jan-25 | 30-Jan-25 | 30-Jan-25 | 30-Jan-25 | 30-Jan-25 | N/A | Ongoing Procurement |
| 20 001 0300014 | PURCHASE AND DELIVERY OF DRINKING WATER FOR FY 2025 (FO & TC) | GSS | No | NP-53.9 - Small Value Procurement | N/A | 25-Nov-24 | N/A | 03-Dec-24 | 03-Dec-24 | 03-Dec-24 | 27-Dec-24 | 27-Dec-24 | N/A | 14-Jan-25 | N/A | January to December 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **176,400.00** | 176,400.00 | 0.00 | **147,000.00** | 147,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Quarterly Preventive Maintenance of the FO Data Center Cooling System | ICTS | No | NP-53.9 - Small Value Procurement | N/A | 03-Dec-24 | N/A | 17-Dec-24 | 17-Dec-24 | 17-Dec-24 | 19-Dec-24 | 23-Dec-24 | N/A | 11-Feb-25 | N/A | 31-Mar-25 | 31-Mar-25 | Government of the Philippines (current year's budget) | **154,000.00** | 154,000.00 | 0.00 | **84,000.00** | 84,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Lease of Storage Rental for Records/Documents for RAMS | RAMS | Yes | NP-53.10 Lease of Real Property and Venue | N/A | 25-Nov-24 | N/A | 03-Dec-24 | 03-Dec-24 | 03-Dec-24 | 17-Dec-24 | 17-Dec-24 | 30-Dec-24 | 07-Jan-25 | 07-Jan-25 | January to June 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **1,500,000.00** | 1,500,000.00 | 0.00 | **1,017,000.00** | 1,017,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Lease of Office Space for Operations Cluster- CIS | ARDO-CIS | Yes | NP-53.10 Lease of Real Property and Venue | N/A | 28-Nov-24 | N/A | 04-Dec-24 | 04-Dec-24 | 04-Dec-24 | 26-Dec-24 | 26-Dec-24 | 30-Dec-24 | 21-Jan-25 | 21-Jan-25 | January to June 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **1,164,000.00** | 1,164,000.00 | 0.00 | **1,163,551.12** | 1,163,551.12 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | | |
| 20 001 0300014 | Lease of Office Space for Operations Cluster- DRMD | ARDO-DRMD | Yes | NP-53.10 Lease of Real Property and Venue | N/A | 28-Nov-24 | N/A | 04-Dec-24 | 04-Dec-24 | 04-Dec-24 | 18-Dec-24 | 18-Dec-24 | 30-Dec-24 | 09-Jan-25 | 09-Jan-25 | January to June 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **630,000.00** | 630,000.00 | 0.00 | **600,000.00** | 600,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Lease of Office Space for Operations Cluster- KALAHI | ARDO-KALAHI | Yes | NP-53.10 Lease of Real Property and Venue | N/A | 28-Nov-24 | N/A | 04-Dec-24 | 04-Dec-24 | 04-Dec-24 | 17-Dec-24 | 17-Dec-24 | 30-Dec-24 | 03-Jan-25 | 03-Jan-25 | January to June 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **954,000.00** | 954,000.00 | 0.00 | **948,000.00** | 948,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Lease of SWAD KALINGA Office Space | SWAD KALINGA | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 25-Nov-24 | 25-Nov-24 | 25-Nov-24 | N/A | 25-Nov-24 | 03-Jan-25 | 03-Jan-25 | 03-Jan-25 | January to December 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **1,560,000.00** | 1,560,000.00 | 0.00 | **1,560,000.00** | 1,560,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Lease of SWAD BENGUET Office Space | SWAD BENGUET | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 26-Nov-24 | 26-Nov-24 | 26-Nov-24 | N/A | 26-Nov-24 | 05-Jan-25 | 05-Jan-25 | 05-Jan-25 | January to December 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **1,890,000.00** | 1,890,000.00 | 0.00 | **1,890,000.00** | 1,890,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Lease of SWAD APAYAO Office Space | SWAD APAYAO | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 26-Nov-24 | 26-Nov-24 | 26-Nov-24 | N/A | 26-Nov-24 | 02-Jan-25 | 02-Jan-25 | 02-Jan-25 | January to December 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **1,554,000.00** | 1,554,000.00 | 0.00 | **1,554,000.00** | 1,554,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Lease of SWAD MT.PROVINCE Office Space | SWAD MT.PROVINCE | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 27-Nov-24 | 27-Nov-24 | 27-Nov-24 | N/A | 27-Nov-24 | 10-Jan-25 | 10-Jan-25 | 10-Jan-25 | January to December 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **1,260,000.00** | 1,260,000.00 | 0.00 | **1,260,000.00** | 1,260,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | LEASE OF SWAD ABRA SATELLITE WAREHOUSE FOR YEAR 2025 | SWAD ABRA | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 05-Dec-24 | 05-Dec-24 | 05-Dec-24 | N/A | 05-Dec-24 | 10-Jan-25 | 10-Jan-25 | 10-Jan-25 | January to June 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **960,000.00** | 960,000.00 | 0.00 | **960,000.00** | 960,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Lease of SWAD ABRA Office Space for CY 2025 | SWAD ABRA | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 10-Dec-24 | 10-Dec-24 | 10-Dec-24 | N/A | 10-Dec-24 | 10-Jan-25 | 10-Jan-25 | 10-Jan-25 | January to June 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **1,920,000.00** | 1,920,000.00 | 0.00 | **1,800,000.00** | 1,800,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase of Fuel for DSWD Vehicles/Genset of SWAD Apayao | GSS/SWAD APAYAO | No | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions | N/A | 03-Jan-25 | N/A | 08-Jan-25 | 08-Jan-25 | 08-Jan-25 | 03-Jan-25 | 14-Jan-25 | N/A | 11-Feb-25 | N/A | January to December 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **371,500.00** | 371,500.00 | 0.00 | **368,963.00** | 368,963.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase of Fuel for DSWD Vehicles/Genset of SWAD Ifugao | GSS/SWAD IFUGAO | No | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions | N/A | 03-Jan-25 | N/A | 08-Jan-25 | 08-Jan-25 | 08-Jan-25 | 11-Feb-25 | 20-Mar-25 | 07-Apr-25 | 07-Apr-25 | 07-Apr-25 | January to December 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **153,750.00** | 153,750.00 | 0.00 | **136,963.00** | 136,963.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase of Fuel for DSWD Vehicles/Genset of SWAD Kalinga | GSS/SWAD KALINGA | No | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions | N/A | 03-Jan-25 | N/A | 08-Jan-25 | 08-Jan-25 | 08-Jan-25 | 22-Jan-25 | 22-Jan-25 | N/A | 18-Feb-25 | N/A | January to June 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **153,750.00** | 153,750.00 | 0.00 | **153,053.00** | 153,053.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | LEASE OF SWAD IFUGAO SATELLITE WAREHOUSE FOR YEAR 2025 | DRMD-LSU | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 30-Oct-24 | 30-Oct-24 | 30-Oct-24 | N/A | 30-Oct-24 | N/A | 01-Jan-25 | N/A | January to December 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **372,000.00** | 372,000.00 | 0.00 | **372,000.00** | 372,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | SMART PLAN SUBSCRIPTION-UNLIMITED TEXTS AND CALLS | ICTS | No | Direct Contracting | N/A | 13-Nov-24 | N/A | 19-Nov-24 | 19-Nov-24 | 19-Nov-24 | N/A | 19-Nov-24 | 07-Feb-25 | 07-Feb-25 | 07-Feb-25 | January to December 2025 | 01-Jun-25 | Government of the Philippines (current year's budget) | **32,400.00** | 32,400.00 | 0.00 | **32,400.00** | 32,400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Monthly Provincial Management Committee Meeting of SWAD Kalinga FY 2025 | SWAD KALINGA | No | NP-53.9 - Small Value Procurement | N/A | 04-Dec-24 | N/A | 10-Dec-24 | 10-Dec-24 | 10-Dec-24 | 09-Jan-25 | 16-Jan-25 | N/A | 13-Feb-25 | N/A | 21-Feb-25 | 21-Feb-25 | Government of the Philippines (current year's budget) | **88,000.00** | 88,000.00 | 0.00 | **84,480.00** | 84,480.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the Learning Conversation with Kalinga Provincial Action Team | SWAD KALINGA | No | NP-53.10 Lease of Real Property and Venue | N/A | 05-Dec-24 | N/A | 17-Dec-24 | 17-Dec-24 | 17-Dec-24 | 27-Dec-24 | 27-Dec-24 | N/A | 10-Feb-25 | N/A | 17-Feb-25 | 17-Feb-25 | Government of the Philippines (current year's budget) | **108,000.00** | 108,000.00 | 0.00 | **104,000.00** | 104,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Drinking Water for SWAD BENGUET FY 2025 | SWAD BENGUET | 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 | 15-Jan-25 | N/A | 28-Feb-25 | 28-Feb-25 | Government of the Philippines (current year's budget) | **14,700.00** | 14,700.00 | 0.00 | **14,700.00** | 14,700.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Response and Early Recovery Operation Activities of the Quick Response Teams of DSWD FOCAR | DRMD-DRRS | No | NP-53.9 - Small Value Procurement | N/A | 03-Jan-25 | N/A | 10-Jan-25 | 10-Jan-25 | 10-Jan-25 | 23-Jan-25 | 28-Jan-25 | N/A | 10-Feb-25 | N/A | 03-Apr-25 | 03-Apr-25 | Government of the Philippines (current year's budget) | **126,000.00** | 126,000.00 | 0.00 | **118,700.00** | 118,700.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Response and Early Recovery Operation Activities of the Quick Response Teams of SWAD Benguet | DRMD-DRRS | No | NP-53.9 - Small Value Procurement | N/A | 03-Jan-25 | N/A | 09-Jan-25 | 09-Jan-25 | 09-Jan-25 | 22-Jan-25 | 06-Feb-25 | N/A | 19-Feb-25 | N/A | ANA | 00-Jan-00 | Government of the Philippines (current year's budget) | **25,000.00** | 25,000.00 | 0.00 | **24,500.00** | 24,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the 1st and 2nd SWAD Semestral meeting for 2025 and PMANCOM Monthly Meeting for 2025 -2ND POSTING | SWAD IFUGAO | No | NP-53.9 - Small Value Procurement | N/A | 19-Dec-24 | N/A | 26-Dec-24 | 26-Dec-24 | 26-Dec-24 | 06-Jan-25 | 08-Jan-25 | N/A | 21-Feb-25 | N/A | 24-Feb-25 | 24-Feb-25 | Government of the Philippines (current year's budget) | **145,000.00** | 145,000.00 | 0.00 | **128,350.00** | 128,350.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR CY 2025 | PDPS | No | NP-53.9 - Small Value Procurement | N/A | 06-Jan-25 | N/A | 10-Jan-25 | 10-Jan-25 | 10-Jan-25 | 20-Jan-25 | 06-Feb-25 | N/A | 27-Feb-25 | N/A | 11-Mar-25 | 11-Mar-25 | Government of the Philippines (current year's budget) | **180,000.00** | 180,000.00 | 0.00 | **152,750.00** | 152,750.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES FOR THE BAC MEETINGS, CMU AND OTHER EMERGENCY ACTIVITIES AND REGIONAL PROCUREMENT MONITORING TEAM MEETING | PS | No | NP-53.9 - Small Value Procurement | N/A | 06-Jan-25 | N/A | 10-Jan-25 | 10-Jan-25 | 10-Jan-25 | 13-Jan-25 | 06-Feb-25 | N/A | 27-Feb-25 | N/A | 11-Mar-25 | 11-Mar-25 | Government of the Philippines (current year's budget) | **119,000.00** | 119,000.00 | 0.00 | **118,920.00** | 118,920.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for Food for Responders/Volunteers at the Ifugao Satellite Warehouse for FY 2025 | DRMD-LU/RROS | No | NP-53.9 - Small Value Procurement | N/A | 03-Jan-25 | N/A | 09-Jan-25 | 09-Jan-25 | 09-Jan-25 | 22-Jan-25 | 19-Feb-25 | N/A | | N/A | | | Government of the Philippines (current year's budget) | **100,000.00** | 100,000.00 | 0.00 | **84,000.00** | 84,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for Food for Responders/Volunteers at the Mountain Province Satellite Warehouse for FY 2025 | DRMD-LU/RROS | No | NP-53.9 - Small Value Procurement | N/A | 03-Jan-25 | N/A | 09-Jan-25 | 09-Jan-25 | 09-Jan-25 | 23-Jan-25 | 27-Jan-25 | N/A | | N/A | | | Government of the Philippines (current year's budget) | **250,000.00** | 250,000.00 | 0.00 | **225,000.00** | 225,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PRINTING OF IEC MATERIALS FOR SECTORS | SMU | No | NP-53.9 - Small Value Procurement | N/A | 06-Jan-25 | N/A | 10-Jan-25 | 10-Jan-25 | 10-Jan-25 | 28-Jan-25 | 12-Feb-25 | N/A | 20-Feb-25 | N/A | | | Government of the Philippines (current year's budget) | **65,000.00** | 65,000.00 | 0.00 | **57,200.00** | 57,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the Disaster Response Management Division Quarterly Meeting CY 2025 | DRMD-PDRS | No | NP-53.10 Lease of Real Property and Venue | N/A | 07-Jan-25 | N/A | 14-Jan-25 | 14-Jan-25 | 14-Jan-25 | 23-Jan-25 | 07-Feb-25 | N/A | 17-Feb-25 | N/A | 12-Mar-25 | 12-Mar-25 | Government of the Philippines (current year's budget) | **160,000.00** | 160,000.00 | 0.00 | **159,600.00** | 159,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | |
| 20 001 0300014 | Catering Services with Hall Rental for the 2025 Cordillera RDRRMC Response and Early Recovery Pillar Meeting | DRMD-DRRS | No | NP-53.10 Lease of Real Property and Venue | N/A | 07-Jan-25 | N/A | 14-Jan-25 | 14-Jan-25 | 14-Jan-25 | 23-Jan-25 | 10-Feb-25 | N/A | 07-Mar-25 | N/A | 18-Mar-25 | 18-Mar-25 | Government of the Philippines (current year's budget) | **88,000.00** | 88,000.00 | 0.00 | **85,600.00** | 85,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | ONE (1) YEAR MAINTENANCE AGREEMENT FOR THE FIELD OFFICE CAR VIRTUAL ENVIRONMENT INFRASTRUCTURE | ICTS | No | NP-53.9 - Small Value Procurement | N/A | 06-Jan-25 | N/A | 10-Jan-25 | 10-Jan-25 | 14-Jan-25 | 14-Jan-25 | 15-Jan-25 | N/A | 17-Feb-25 | N/A | 10-Mar-25 | 10-Mar-25 | Government of the Philippines (current year's budget) | **270,000.00** | 270,000.00 | 0.00 | **270,000.00** | 270,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Prizes for the winners and participants to the activities for the celebration of the National Disaster Resiliency Month 2025 | DRMD-DRIMS | No | NP-53.9 - Small Value Procurement | N/A | 23-Jan-25 | N/A | 31-Jan-25 | 31-Jan-25 | 31-Jan-25 | 24-Feb-25 | 27-Feb-25 | N/A | 14-Mar-25 | N/A | 20-Mar-25 | 20-Mar-25 | Government of the Philippines (current year's budget) | **4,500.00** | 4,500.00 | 0.00 | **4,200.00** | 4,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | AIRING OF RADIO PROGRAM FOR CIS FY 2025 | CIS | No | NP-53.9 - Small Value Procurement | N/A | 06-Jan-25 | N/A | 10-Jan-25 | 10-Jan-25 | 10-Jan-25 | 28-Jan-25 | 24-Feb-25 | N/A | 06-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **168,000.00** | 168,000.00 | 0.00 | **168,000.00** | 168,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Drinking Water Supply for DSWD-SWAD Mountain Province for CY 2025-2ND POSTING | SWAD MT. PROVINCE | No | NP-53.9 - Small Value Procurement | N/A | 06-Jan-25 | N/A | 10-Jan-25 | 10-Jan-25 | 10-Jan-25 | 24-Feb-25 | 24-Feb-25 | N/A | 10-Mar-25 | N/A | 06-Mar-25 | 06-Mar-25 | Government of the Philippines (current year's budget) | **19,500.00** | 19,500.00 | 0.00 | **19,500.00** | 19,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Subscription of Fiber Internet Line Connecting RRCY to the Field Office | ICTS | No | Renewal | N/A | N/A | N/A | 02-Jan-25 | N/A | 02-Jan-25 | N/A | 02-Jan-25 | N/A | 02-Jan-25 | N/A | 01-Jun-25 | 01-Jun-25 | Government of the Philippines (current year's budget) | **638,400.00** | 638,400.00 | 0.00 | **638,400.00** | 638,400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Drinking Water for FY 2025 of SWAD Kalinga-2nd Posting | SWAD KALINGA | No | NP-53.9 - Small Value Procurement | N/A | 06-Jan-25 | N/A | 10-Jan-25 | 10-Jan-25 | 10-Jan-25 | 14-Mar-25 | 14-Mar-25 | N/A | 03-Apr-25 | N/A | 01-Mar-25 | 01-Mar-25 | Government of the Philippines (current year's budget) | **16,800.00** | 16,800.00 | 0.00 | **14,400.00** | 14,400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the Orientation on Camp Coordinaton and Camp Management and IDP Protection V2 for QRT Members, Humanitarian Supply Chain Management for QRT Members and Orientation on Comprehensive Emergency Program for Children (CEPC) for QRT Members | DRMD-PDRS | No | NP-53.10 Lease of Real Property and Venue | N/A | 07-Jan-25 | N/A | 13-Jan-25 | 13-Jan-25 | 13-Jan-25 | 22-Jan-25 | 18-Feb-25 | 13-Mar-25 | 13-Mar-25 | 13-Mar-25 | 07-Apr-25 | 07-Apr-25 | Government of the Philippines (current year's budget) | **205,000.00** | 205,000.00 | 0.00 | **204,750.00** | 204,750.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES WITH FREE USE OF HALL FOR THE LEARNING CONVERSATION WITH CIS SERVICE PROVIDERS - BENGUET | CIS | No | NP-53.9 - Small Value Procurement | n/a | 09-Jan-25 | N/A | 15-Jan-25 | 15-Jan-25 | 15-Jan-25 | 27-Jan-25 | 07-Feb-25 | N/A | 21-Feb-25 | N/A | 14-Apr-25 | 14-Apr-25 | Government of the Philippines (current year's budget) | **48,000.00** | 48,000.00 | 0.00 | **48,000.00** | 48,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES WITH FREE USE OF HALL FOR THE LEARNING CONVERSATION WITH CIS SERVICE PROVIDERS - IFUGAO | CIS | No | NP-53.9 - Small Value Procurement | N/A | 09-Jan-25 | N/A | 15-Jan-25 | 15-Jan-25 | 15-Jan-25 | 27-Jan-25 | 13-Feb-25 | N/A | 03-Mar-25 | N/A | 08-Apr-25 | 08-Apr-25 | Government of the Philippines (current year's budget) | **16,000.00** | 16,000.00 | 0.00 | **15,600.00** | 15,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES WITH FREE USE OF HALL FOR THE LEARNING CONVERSATION WITH CIS SERVICE PROVIDERS - APAYAO AND KALINGA | CIS | No | NP-53.9 - Small Value Procurement | N/A | 09-Jan-25 | N/A | 15-Jan-25 | 15-Jan-25 | 15-Jan-25 | 27-Jan-25 | 27-Feb-25 | 14-Mar-25 | 14-Mar-25 | 14-Mar-25 | 11-Apr-25 | 11-Apr-25 | Government of the Philippines (current year's budget) | **28,000.00** | 28,000.00 | 0.00 | **26,600.00** | 26,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Provincial Management Committee (PMANCOM) Monthly Meeting for CY 2025 - 2ND POSTING | SWAD BENGUET | No | NP-53.9 - Small Value Procurement | N/A | 08-Jan-25 | N/A | 15-Jan-25 | 15-Jan-25 | 15-Jan-25 | 13-Jan-25 | 12-Feb-25 | N/A | 03-Mar-25 | N/A | 31-Mar-25 | 11-Apr-25 | Government of the Philippines (current year's budget) | **90,000.00** | 90,000.00 | 0.00 | **86,220.00** | 86,220.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Training on Basic Social Work Counseling in the 4Ps Context | LDS-4PS | No | NP-53.10 Lease of Real Property and Venue | n/a | 07-Jan-25 | N/A | 16-Jan-25 | 16-Jan-25 | 16-Jan-25 | 22-Jan-25 | 06-Feb-25 | N/A | 18-Feb-25 | N/A | 01-May-25 | 01-May-25 | Government of the Philippines (current year's budget) | **392,700.00** | 392,700.00 | 0.00 | **313,650.00** | 313,650.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Communication and Negotiation Skills Enhancement for City / Municipal Links | LDS-4PS | No | NP-53.10 Lease of Real Property and Venue | n/a | 07-Jan-25 | N/A | 16-Jan-25 | 16-Jan-25 | 16-Jan-25 | 22-Jan-25 | 06-Feb-25 | N/A | 18-Feb-25 | N/A | 01-May-25 | 01-May-25 | Government of the Philippines (current year's budget) | **385,000.00** | 385,000.00 | 0.00 | **307,500.00** | 307,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Learning and Development Intervention for Provincial Operations Office (POO) Staff | LDS-4PS | No | NP-53.10 Lease of Real Property and Venue | n/a | 07-Jan-25 | N/A | 16-Jan-25 | 16-Jan-25 | 16-Jan-25 | 22-Jan-25 | 06-Feb-25 | 18-Feb-25 | 18-Feb-25 | 18-Feb-25 | | | Government of the Philippines (current year's budget) | **354,200.00** | 354,200.00 | 0.00 | **282,900.00** | 282,900.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PURCHASE AND DELIVERY OF BGMS CONSTRUCTION MATERIALS | BGMS | No | NP-53.9 - Small Value Procurement | n/a | 08-Jan-25 | N/A | 15-Jan-25 | 15-Jan-25 | 15-Jan-25 | 21-Jan-25 | 22-Jan-25 | N/A | 15-Apr-25 | N/A | | | Government of the Philippines (current year's budget) | **250,000.00** | 250,000.00 | 0.00 | **246,224.00** | 246,224.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Quick Response Teams (QRT) Orientation for SWAD Ifugao | DRMD-DRRS | No | NP-53.9 - Small Value Procurement | n/a | 08-Jan-25 | N/A | 14-Jan-25 | 14-Jan-25 | 14-Jan-25 | 24-Jan-25 | 28-Feb-25 | | | | | | Government of the Philippines (current year's budget) | **30,000.00** | 30,000.00 | 0.00 | **29,000.00** | 29,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the Pantawid Pamilyang Pilipino (4Ps) Lecture Series | 4PS-SPIS | No | NP-53.10 Lease of Real Property and Venue | n/a | 09-Jan-25 | N/A | 16-Jan-25 | 16-Jan-25 | 16-Jan-25 | 24-Jan-25 | 10-Feb-25 | 24-Feb-25 | 24-Feb-25 | 24-Feb-25 | 08-Apr-25 | 08-Apr-25 | Government of the Philippines (current year's budget) | **41,500.00** | 41,500.00 | 0.00 | **39,750.00** | 39,750.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PURCHASE AND DELIVERY OF DRINKING WATER FOR RRCY FOR FY 2025-2ND POSTING | RRCY | No | NP-53.9 - Small Value Procurement | n/a | 08-Jan-25 | N/A | 13-Jan-25 | 13-Jan-25 | 13-Jan-25 | 24-Jan-25 | 16-May-25 | N/A | 27-May-25 | N/A | | | Government of the Philippines (current year's budget) | **116,900.00** | 116,900.00 | 0.00 | **100,200.00** | 100,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Regional Capability Building for Area-Based Standards Network (ABSNet) Members | SS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 10-Jan-25 | N/A | 16-Jan-25 | 16-Jan-25 | 16-Jan-25 | 21-Jan-25 | 20-Feb-25 | 10-Mar-25 | 10-Mar-25 | 10-Mar-25 | | | Government of the Philippines (current year's budget) | **72,750.00** | 72,750.00 | 0.00 | **71,020.00** | 71,020.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the 4Ps Gender and Development TWG Meeting | 4PS | NO | NP-53.10 Lease of Real Property and Venue | n/a | 10-Jan-25 | N/A | 16-Jan-25 | 16-Jan-25 | 16-Jan-25 | 27-Jan-25 | 07-Feb-25 | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | | | Government of the Philippines (current year's budget) | **38,000.00** | 38,000.00 | 0.00 | **37,760.00** | 37,760.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Hire of Documenter for the Learning and Development Interventions for Field Office Personnel | LDS | NO | NP-53.9 - Small Value Procurement | N/A | 13-Jan-25 | N/A | 17-Jan-25 | 17-Jan-25 | 17-Jan-25 | 31-Jan-25 | 20-Feb-25 | N/A | 06-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **32,000.00** | 32,000.00 | 0.00 | **32,000.00** | 32,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PURCHASE OF FUEL FOR DSWD VEHICLES AND GENSET OF SWAD ABRA | GSS/SWAD ABRA | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions | N/A | 14-Jan-25 | N/A | 17-Jan-25 | 17-Jan-25 | 17-Jan-25 | 06-Mar-25 | 06-Mar-25 | N/A | 27-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **153,750.00** | 153,750.00 | 0.00 | **137,467.50** | 137,467.50 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | |
| 20 001 0300014 | PURCHASE AND DELIVERY OF DRINKING WATER FOR RSCC FOR FY 2025 -2ND POSTING | RSCC | NO | NP-53.9 - Small Value Procurement | N/A | 17-Jan-25 | N/A | 23-Jan-25 | 23-Jan-25 | 23-Jan-25 | 28-Jan-25 | 13-Mar-25 | N/A | 26-Mar-25 | N/A | 28-Apr-25 | 28-Apr-25 | Government of the Philippines (current year's budget) | **33,600.00** | 33,600.00 | 0.00 | **28,800.00** | 28,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for Food for Responders/Volunteers at the Abra Satellite Warehouse for FY 2025 -2nd Posting | DRMD-LU/RROS | NO | NP-53.9 - Small Value Procurement | N/A | 20-Jan-25 | N/A | 24-Jan-25 | 24-Jan-25 | 24-Jan-25 | 14-Feb-25 | 26-Mar-25 | | | | | | Government of the Philippines (current year's budget) | **250,000.00** | 250,000.00 | 0.00 | **225,000.00** | 225,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for Food for Responders/Volunteers at the Kalinga Satellite Warehouse for FY 2025 -2nd Posting | DRMD-LU/RROS | NO | NP-53.9 - Small Value Procurement | N/A | 17-Jan-25 | N/A | 22-Jan-25 | 22-Jan-25 | 22-Jan-25 | 27-Jan-25 | 03-Feb-25 | | | | | | Government of the Philippines (current year's budget) | **250,000.00** | 250,000.00 | 0.00 | **244,000.00** | 244,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase of Fuel for all RPV's and Genset for the year 2025 | GSS | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions | N/A | 17-Jan-25 | N/A | 21-Jan-25 | 21-Jan-25 | 21-Jan-25 | 19-Mar-25 | 19-Mar-25 | 28-Mar-25 | 28-Mar-25 | 03-Apr-25 | 29-Mar-25 | 29-Mar-25 | Government of the Philippines (current year's budget) | **2,013,205.00** | 2,013,205.00 | 0.00 | **2,008,609.75** | 2,008,609.75 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for Food for Responders/Volunteers at the Apayao Satellite Warehouse for FY 2025 -2nd Posting | DRMD-LU/RROS | NO | NP-53.9 - Small Value Procurement | N/A | 21-Jan-25 | N/A | 27-Jan-25 | 27-Jan-25 | 27-Jan-25 | 07-Feb-25 | 27-Feb-25 | | | | | | Government of the Philippines (current year's budget) | **0.00** | 0.00 | 0.00 | **185,000.00** | **185,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | REPAIR AND MAINTENANCE OF RPV SAB 9977 | GSS | NO | NP-53.9 - Small Value Procurement | N/A | 17-Jan-25 | N/A | 23-Jan-25 | 23-Jan-25 | 23-Jan-25 | 27-Jan-25 | 05-Feb-25 | N/A | 12-Feb-25 | N/A | 18-Feb-25 | 18-Feb-25 | Government of the Philippines (current year's budget) | **21,300.00** | 21,300.00 | 0.00 | **21,300.00** | 21,300.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Response and Early Recovery Operation Activities of the Quick Response Teams of SWAD Kalinga-2nd Posting | DRMD-DRRS | NO | NP-53.9 - Small Value Procurement | N/A | 21-Jan-25 | N/A | 27-Jan-25 | 27-Jan-25 | 27-Jan-25 | 04-Feb-25 | 24-Apr-25 | N/A | 08-May-25 | N/A | | | Government of the Philippines (current year's budget) | **25,000.00** | 25,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Response and Early Recovery Operation Activities of the Quick Response Teams of SWAD Abra-2nd Posting | DRMD-DRRS | NO | NP-53.9 - Small Value Procurement | N/A | 21-Jan-25 | N/A | 27-Jan-25 | 27-Jan-25 | 27-Jan-25 | 14-Feb-25 | 14-Mar-25 | N/A | 15-Apr-25 | N/A | | | Government of the Philippines (current year's budget) | **25,000.00** | 25,000.00 | 0.00 | **24,000.00** | 24,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Training on Compliance Verification (CV) Mobile and Web Application -2nd Posting | LDS | no | NP-53.10 Lease of Real Property and Venue | N/A | 21-Jan-25 | N/A | 27-Jan-25 | 27-Jan-25 | 27-Jan-25 | 07-Feb-25 | 20-Feb-25 | 07-Mar-25 | 07-Mar-25 | 07-Mar-25 | | | Government of the Philippines (current year's budget) | **632,700.00** | 632,700.00 | 0.00 | **632,700.00** | 632,700.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the Policy Development and Planning Section (PDPS) Institutional Development Activities -2nd Posting | PDPS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 22-Jan-25 | N/A | 28-Jan-25 | 28-Jan-25 | 28-Jan-25 | 31-Jan-25 | 10-Feb-25 | 24-Feb-25 | 24-Feb-25 | 24-Feb-25 | 25-Feb-25 | 25-Feb-25 | Government of the Philippines (current year's budget) | **196,000.00** | 196,000.00 | 0.00 | **190,400.00** | 190,400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PRINTING OF TARPAULIN FOR THE REGIONAL ADVISORY COUNCIL MEETING AND FIELD VISIT 2025 - 2ND POSTING | 4PS | NO | NP-53.9 - Small Value Procurement | N/A | 21-Jan-25 | N/A | 28-Jan-25 | 28-Jan-25 | 28-Jan-25 | 03-Feb-25 | 10-Feb-25 | N/A | 20-Feb-25 | N/A | | | Government of the Philippines (current year's budget) | **480.00** | 480.00 | 0.00 | **480.00** | 480.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for Learning and Development Interventions for Field Office Personnel -2nd Posting | LDS | NO | NP-53.10 Lease of Real Property and Venue | n/a | 22-Jan-25 | N/A | 28-Jan-25 | 28-Jan-25 | 28-Jan-25 | 17-Feb-25 | 14-Mar-25 | 07-Apr-25 | 07-Apr-25 | 07-Apr-25 | | | Government of the Philippines (current year's budget) | **203,000.00** | 203,000.00 | 0.00 | **202,980.00** | 202,980.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Repair and Maintenance of RPV SND 1107 | GSS | NO | Direct Contracting | N/A | 21-Jan-25 | N/A | 24-Jan-25 | 24-Jan-25 | 24-Jan-25 | 12-Feb-25 | 12-Feb-25 | 24-Feb-25 | 24-Feb-25 | 24-Feb-25 | 05-Mar-25 | 05-Mar-25 | Government of the Philippines (current year's budget) | **21,470.00** | 21,470.00 | 0.00 | **21,470.00** | 21,470.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Quick Response Teams (QRT) Orientation for SWAD Mt.Province-2nd Posting | DRMD-DRRS | NO | NP-53.9 - Small Value Procurement | N/A | 23-Jan-25 | N/A | 30-Jan-25 | 30-Jan-25 | 30-Jan-25 | 28-Feb-25 | 24-Mar-25 | N/A | 11-Apr-25 | N/A | | | Government of the Philippines (current year's budget) | **30,000.00** | 30,000.00 | 0.00 | **28,200.00** | 28,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Repair and Maintenance of RPV SJV 665 | GSS | NO | Direct Contracting | N/A | 23-Jan-25 | N/A | 28-Jan-25 | 28-Jan-25 | 28-Jan-25 | 02-Feb-25 | 13-Feb-25 | 24-Feb-25 | 24-Feb-25 | 24-Feb-25 | | | Government of the Philippines (current year's budget) | **69,686.00** | 69,686.00 | 0.00 | **69,686.00** | 69,686.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Semestral Regional Monitoring Team Meeting-1st Semester | TAAORSS | NO | NP-53.9 - Small Value Procurement | N/A | 23-Jan-25 | N/A | 31-Jan-25 | 31-Jan-25 | 31-Jan-25 | 05-Feb-25 | 10-Feb-25 | N/A | 17-Feb-25 | N/A | 27-Feb-25 | 27-Feb-25 | Government of the Philippines (current year's budget) | **30,000.00** | 30,000.00 | 0.00 | **27,900.00** | 27,900.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Sub-Committe on Social Protection (SCSP) Quarterly Meeting-1st Quarter | PDPS | NO | NP-53.9 - Small Value Procurement | N/A | 23-Jan-25 | N/A | 30-Jan-24 | 30-Jan-25 | 30-Jan-24 | 03-Feb-25 | 05-Feb-25 | N/A | 17-Feb-25 | N/A | | | Government of the Philippines (current year's budget) | **27,500.00** | 27,500.00 | 0.00 | **26,730.00** | 26,730.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Technical Session of Accounting / Budget Section, Procurement Section and its Technical Working Group-1st Semester | PS | NO | NP-53.9 - Small Value Procurement | N/A | 23-Jan-25 | N/A | 30-Jan-24 | 30-Jan-25 | 30-Jan-24 | 04-Feb-25 | 10-Feb-25 | N/A | 17-Feb-25 | N/A | 26-Feb-25 | 26-Feb-25 | Government of the Philippines (current year's budget) | **8,000.00** | 8,000.00 | 0.00 | **7,400.00** | 7,400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | REPAIR AND MAINTENANCE OF RPV 527B25 2021 TOYOTA HIACE COMMUTER VAN | GSS | NO | Direct Contracting | N/A | 00-Jan-00 | N/A | 31-Jan-25 | 31-Jan-25 | 31-Jan-25 | 04-Feb-25 | 05-Feb-25 | 18-Feb-25 | 18-Feb-25 | 18-Feb-25 | | | Government of the Philippines (current year's budget) | **69,232.65** | 69,232.65 | 0.00 | **69,086.34** | 69,086.34 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Hire of Documenter for the Strategic Planning Cum DRMD Team Development Activity, Orientation on Camp Coordinaton and Camp Management and IDP Protection V2 for QRT Members, Humanitarian Supply Chain Management for QRT Members and Orientation on Comprehensive Emergency Program for Children (CEPC) for QRT Members-2nd Posting | DRMD-PDRS | NO | NP-53.9 - Small Value Procurement | N/A | 31-Jan-25 | N/A | 06-Feb-25 | 06-Feb-25 | 06-Feb-25 | 10-Feb-25 | 12-Feb-25 | N/A | 18-Feb-25 | N/A | 20-Feb-25 | 20-Feb-25 | Government of the Philippines (current year's budget) | **52,000.00** | 52,000.00 | 0.00 | **52,000.00** | 52,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase of Fuel for DSWD Vehicles/Genset of SWAD Mt.Province-2nd Posting[] | GSS/SWAD MT.PROVINCE | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions | N/A | 27-Jan-25 | N/A | 31-Jan-25 | 31-Jan-25 | 31-Jan-25 | 31-Jan-25 | 04-Feb-25 | 18-Feb-25 | 18-Feb-25 | 18-Feb-25 | 28-Feb-25 | 28-Feb-25 | Government of the Philippines (current year's budget) | **153,750.00** | 153,750.00 | 0.00 | **153,712.00** | 153,712.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Quick Response Team (QRT) Deployment Bag with First Aid Kit | DRMD-PDRS | NO | NP-53.9 - Small Value Procurement | N/A | 05-Feb-25 | N/A | 12-Feb-25 | 12-Feb-25 | 12-Feb-25 | 17-Mar-25 | 25-Mar-25 | | | | | | Government of the Philippines (current year's budget) | **848,000.00** | 848,000.00 | 0.00 | **798,000.00** | 798,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the First Semester Meeting of Pag-abot Program Regional Technical Working Group | STS/STU | NO | NP-53.9 - Small Value Procurement | N/A | 05-Feb-25 | N/A | 11-Feb-25 | 11-Feb-25 | 11-Feb-25 | N/A | 11-Feb-25 | N/A | 24-Feb-25 | N/A | | | Government of the Philippines (current year's budget) | **8,400.00** | 8,400.00 | 0.00 | **7,245.00** | 7,245.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | |
| 20 001 0300014 | Repair and Maintenance: Break-In Maintenance for RPV SCB 1247 MCC Truck | DRMD-RLMS-LU | NO | Direct Contracting | N/A | 19-Feb-25 | N/A | 25-Feb-25 | 25-Feb-25 | 25-Feb-25 | 03-Mar-25 | 05-Mar-25 | 26-Mar-25 | 19-Mar-25 | 26-Mar-25 | | | Government of the Philippines (current year's budget) | **20,724.00** | 20,724.00 | 0.00 | **20,724.00** | 20,724.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Regional Advisory Council (RAC) Meeting,SWDI Consultation Meeting and Regional Independent Monitoring Committee Meetings-1st Quarter/Semester | 4PS | NO | NP-53.9 - Small Value Procurement | N/A | 05-Feb-25 | N/A | 11-Feb-25 | 11-Feb-25 | 11-Feb-25 | N/A | 11-Feb-25 | N/A | 19-Feb-25 | N/A | 11-Mar-25 | 11-Mar-25 | Government of the Philippines (current year's budget) | **39,000.00** | 39,000.00 | 0.00 | **35,130.00** | 35,130.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Response and Early Recovery Operation Activities of the Quick Response Teams of SWAD Apayao-3rd Posting | DRMD-DRRS | NO | NP-53.9 - Small Value Procurement | N/A | 06-Feb-25 | N/A | 11-Feb-25 | 11-Feb-25 | 11-Feb-25 | 03-Mar-25 | 05-Mar-25 | N/A | 28-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **25,000.00** | 25,000.00 | 0.00 | **25,000.00** | 25,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Repair and Maintenance: Break-In Maintenance for RPV SCB 1171(CARINA) | DRMD-RLMS-LU | NO | Direct Contracting | N/A | 19-Feb-25 | N/A | 25-Feb-25 | 25-Feb-25 | 25-Feb-25 | 03-Mar-25 | 05-Mar-25 | 26-Mar-25 | 19-Mar-25 | 26-Mar-25 | | | Government of the Philippines (current year's budget) | **20,724.00** | 20,724.00 | 0.00 | **20,724.00** | 20,724.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Office Supplies for the use of the RHWG | PSD / RHWG | NO | NP-53.9 - Small Value Procurement | N/A | 10-Feb-25 | N/A | 17-Feb-25 | 17-Feb-25 | 17-Feb-25 | N/A | 21-Feb-25 | N/A | 10-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **1,450.00** | 1,450.00 | 0.00 | **1,300.00** | 1,300.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PURCHASE AND DELIVERY OF DRINKING WATER FOR REGIONAL WAREHOUSE FOR FY 2025- 2ND POSTING | DRMD | NO | NP-53.9 - Small Value Procurement | N/A | 10-Feb-25 | N/A | 17-Feb-25 | 17-Feb-25 | 17-Feb-25 | 21-Feb-25 | 07-Mar-25 | N/A | 20-Mar-25 | N/A | 20-Mar-25 | 20-Mar-25 | Government of the Philippines (current year's budget) | **8,400.00** | 8,400.00 | 0.00 | **8,400.00** | 8,400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | RADIO PROGRAM FOR 4PS FY 2025 | SMU-4PS | NO | NP-53.9 - Small Value Procurement | N/A | 06-Feb-25 | N/A | 17-Feb-25 | 17-Feb-25 | 17-Feb-25 | N/A | 20-Feb-25 | N/A | 03-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **250,000.00** | 250,000.00 | 0.00 | **250,000.00** | 250,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Provincial Search for 4Ps Exemplary Children and Huwarang Pamilya-Baguio City | SMU-4PS | NO | NP-53.9 - Small Value Procurement | N/A | 10-Feb-25 | N/A | 17-Feb-25 | 17-Feb-25 | 17-Feb-25 | N/A | 17-Feb-25 | N/A | 04-Mar-25 | N/A | 22-May-25 | 22-May-25 | Government of the Philippines (current year's budget) | **12,500.00** | 12,500.00 | 0.00 | **12,100.00** | 12,100.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Provincial Search for 4Ps Exemplary Children and Huwarang Pamilya-Ifugao | SMU-4PS | NO | NP-53.9 - Small Value Procurement | N/A | 10-Feb-25 | N/A | 17-Feb-25 | 17-Feb-25 | 17-Feb-25 | 25-Feb-25 | 11-Mar-25 | N/A | 18-Mar-25 | N/A | 26-May-25 | 26-May-25 | Government of the Philippines (current year's budget) | **12,500.00** | 12,500.00 | 0.00 | **12,000.00** | 12,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Provincial Search for 4Ps Exemplary Children and Huwarang Pamilya-Kalinga | SMU-4PS | NO | NP-53.9 - Small Value Procurement | N/A | 10-Feb-25 | N/A | 17-Feb-25 | 17-Feb-25 | 17-Feb-25 | 25-Feb-25 | 11-Mar-25 | N/A | 19-Mar-25 | N/A | 30-May-25 | 30-May-25 | Government of the Philippines (current year's budget) | **12,500.00** | 12,500.00 | 0.00 | **10,700.00** | 10,700.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Printing and Production of IEC and Advocacy Materials for the Pantawid Pamilyang Pilipino (4Ps) Social Marketing and Advocacy Activities | SMU-4PS | NO | NP-53.9 - Small Value Procurement | N/A | 13-Feb-25 | N/A | 20-Feb-25 | 20-Feb-25 | 20-Feb-25 | 26-Feb-25 | 06-Mar-25 | N/A | 02-Apr-25 | 02-Apr-25 | | | Government of the Philippines (current year's budget) | **365,250.00** | 365,250.00 | 0.00 | **320,500.00** | 320,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Learning Development Intervention for Field Office Personnel -2nd Posting | LDS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 19-Feb-25 | N/A | 25-Feb-25 | 25-Feb-25 | 27-Feb-25 | 06-Mar-25 | 06-Mar-25 | N/A | 14-Mar-25 | N/A | 05-May-25 | 05-May-25 | Government of the Philippines (current year's budget) | **1,822,000.00** | 1,822,000.00 | 0.00 | **1,693,000.00** | 1,693,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Production of Plaque for the Regional Search for 4Ps Exemplary Children and 4Ps Huwarang Pamilya | SMU-4PS | NO | NP-53.9 - Small Value Procurement | N/A | 14-Feb-25 | N/A | 21-Feb-25 | 21-Feb-25 | 21-Feb-25 | 21-Feb-25 | 21-Feb-25 | N/A | 03-May-25 | N/A | | | Government of the Philippines (current year's budget) | **12,000.00** | 12,000.00 | 0.00 | **9,600.00** | 9,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Regional Search for 4Ps Exemplary Children and Huwarang Pamilya 2025 | SMU-4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 21-Feb-25 | N/A | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | 10-Mar-25 | 11-Mar-25 | 07-Apr-25 | 07-Apr-25 | 07-May-25 | | | Government of the Philippines (current year's budget) | **252,400.00** | 252,400.00 | 0.00 | **251,600.00** | 251,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Printing of IEC and Advocacy Materials for CIS FY 2025-2nd Posting | cis | NO | NP-53.9 - Small Value Procurement | N/A | 18-Feb-25 | N/A | 25-Feb-25 | 25-Feb-25 | 25-Feb-25 | 05-Mar-25 | 12-Mar-25 | N/A | 25-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **91,000.00** | 91,000.00 | 0.00 | **84,750.00** | 84,750.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Courier Delivery Service for Communications/Letters and Other Official Documents -2nd Posting | RAMS | NO | NP-53.9 - Small Value Procurement | N/A | 13-Feb-25 | N/A | 20-Feb-25 | 20-Feb-25 | 20-Feb-25 | 26-Feb-25 | 10-Mar-25 | 24-Apr-25 | 24-Apr-25 | 24-Apr-25 | | | Government of the Philippines (current year's budget) | **95,886.00** | 95,886.00 | 0.00 | **80,418.00** | 80,418.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | AIRING OF RADIO PROGRAM FOR SOCIAL PENSION PROGRAM AND OTHER DSWD PROGRAMS AND SERVICES | SMU | NO | NP-53.9 - Small Value Procurement | N/A | 20-Feb-25 | N/A | 26-Feb-25 | 26-Feb-25 | 26-Feb-25 | N/A | 28-Feb-25 | 12-Mar-25 | 12-Mar-25 | 12-Mar-25 | | | Government of the Philippines (current year's budget) | **100,000.00** | 100,000.00 | 0.00 | **100,000.00** | 100,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Production of IEC Materials for the Social Pension Program | SMU | NO | NP-53.9 - Small Value Procurement | N/A | 20-Feb-25 | N/A | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | 03-Mar-25 | 04-Mar-25 | N/A | 19-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **10,000.00** | 10,000.00 | 0.00 | **5,000.00** | 5,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | AUDIO VISUAL PRESENTATION (AVP) PRODUCTION FOR SOCIAL PENSION PROGRAM AND OTHER DSWD PROGRAMS AND SERVICES | SMU | NO | NP-53.9 - Small Value Procurement | N/A | 20-Feb-25 | N/A | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | 10-Mar-25 | 14-Mar-25 | N/A | 24-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **40,000.00** | 40,000.00 | 0.00 | **36,900.00** | 36,900.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Supplies and Materials to be used during the 74th DSWD Founding Anniversary Celebration | IAU | NO | NP-53.9 - Small Value Procurement | n/a | 13-Feb-25 | N/A | 18-Feb-25 | 18-Feb-25 | 18-Feb-25 | 19-Feb-25 | 27-Feb-25 | N/A | 07-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **10,890.00** | 10,890.00 | 0.00 | **10,735.00** | 10,735.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Office Supplies to be used during the Regional Advisory Council and Field Visit- 2nd Posting | PSS-SU | NO | NP-53.9 - Small Value Procurement | N/A | 13-Feb-25 | N/A | 20-Feb-25 | 20-Feb-25 | 20-Feb-25 | 27-Feb-25 | 07-Mar-25 | N/A | 27-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **12,480.00** | 12,480.00 | 0.00 | **12,060.00** | 12,060.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Learning Conversation for Protective Services Division-1st Quarter-2nd Posting | PSD | NO | NP-53.9 - Small Value Procurement | N/A | 13-Feb-25 | N/A | 19-Feb-25 | 19-Feb-25 | 19-Feb-25 | 19-Feb-25 | 19-Feb-25 | N/A | 07-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **12,500.00** | 12,500.00 | 0.00 | **12,250.00** | 12,250.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PRINTING OF TARPAULIN FOR DRMD EVENTS AND RISK RESILENCY PROGRAM-PROJECT LAWA TA BINHI-2nd Posting | DRMD-PROPER & CCAM | NO | NP-53.9 - Small Value Procurement | N/A | 17-Feb-25 | N/A | 25-Feb-25 | 25-Feb-25 | 25-Feb-25 | 11-Mar-25 | 11-Mar-25 | N/A | 29-Apr-25 | N/A | | | Government of the Philippines (current year's budget) | **88,420.00** | 88,420.00 | 0.00 | **71,040.00** | 71,040.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for Food for Responders/Volunteers at the Regional Warehouse for FY 2025-3rd Posting | DRMD-LU/RROS | NO | NP-53.9 - Small Value Procurement | N/A | 19-Feb-25 | N/A | 03-Mar-25 | 03-Mar-25 | 03-Mar-25 | 10-Mar-25 | 18-Mar-25 | | | | | | Government of the Philippines (current year's budget) | **850,000.00** | 850,000.00 | 0.00 | **762,500.00** | 762,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Token for the Provincial Search for 4Ps Exemplary Children and Huwarang Pamilya, Regional Search for 4Ps Exemplary Children and Regional for 4Ps Huwarang Pamilya | SMU-4PS | NO | NP-53.9 - Small Value Procurement | N/A | 17-Feb-25 | N/A | 24-Feb-25 | 24-Feb-25 | 24-Feb-25 | 27-Feb-25 | 24-Apr-25 | N/A | 16-May-25 | N/A | | | Government of the Philippines (current year's budget) | **54,000.00** | 54,000.00 | 0.00 | **47,400.00** | 47,400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | |
| 20 001 0300014 | Printing of Tarpaulin for Social Pension Program | SPP | NO | NP-53.9 - Small Value Procurement | N/A | 20-Feb-25 | N/A | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | 28-Feb-25 | 05-Mar-25 | N/A | 12-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **33,800.00** | 33,800.00 | 0.00 | **4,680.00** | 4,680.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PURCHASE AND DELIVERY OF DRINKING WATER FOR DRMD OFFICE FOR FY 2025- 3RD POSTING | DRMD | NO | NP-53.9 - Small Value Procurement | N/A | 19-Feb-25 | N/A | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | 25-Feb-25 | 19-May-25 | N/A | 05-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **10,080.00** | 10,080.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PURCHASE AND DELIVERY OF DRINKING WATER FOR CRISIS INTERVENTION SECTION | CIS | NO | NP-53.9 - Small Value Procurement | N/A | 25-Feb-25 | N/A | 03-Mar-25 | 03-Mar-25 | 03-Mar-25 | 04-Mar-25 | 11-Mar-25 | N/A | 26-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **8,750.00** | 8,750.00 | 0.00 | **8,750.00** | 8,750.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Outsourcing of Transportation Services for the Retooling on 4Ps Systems and Strategies for Process Improvement and Learning and Development Intervention for Administrative Support Staff | LDS-4PS | NO | NP-53.9 - Small Value Procurement | N/A | 25-Feb-25 | N/A | 04-Mar-25 | 04-Mar-25 | 04-Mar-25 | 07-Mar-25 | 11-Apr-25 | N/A | 30-Apr-25 | N/A | | | Government of the Philippines (current year's budget) | **132,000.00** | 132,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Case Writing Skills Enhancement for 4Ps Case Managers - Batch 1 and 2 | LDS-4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 27-Feb-25 | N/A | 06-Mar-25 | 06-Mar-25 | 06-Mar-25 | N/A | 14-Mar-25 | 28-Mar-25 | 29-Mar-25 | 30-Mar-25 | | | Government of the Philippines (current year's budget) | **742,500.00** | 742,500.00 | 0.00 | **738,600.00** | 738,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Case Conferences/Meetings Related to the Pag-Abot Program with Multi-Stakeholders -Aguinaldo, Ifugao | SOCTECH | NO | NP-53.9 - Small Value Procurement | N/A | 25-Feb-25 | N/A | 03-Mar-25 | 03-Mar-25 | 03-Mar-25 | 07-Mar-25 | 10-Mar-25 | N/A | 14-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **6,000.00** | 6,000.00 | 0.00 | **5,625.00** | 5,625.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Case Conferences/Meetings Related to the Pag-Abot Program with Multi-Stakeholders -Sabangan, Mt. Province | SOCTECH | NO | NP-53.9 - Small Value Procurement | N/A | 25-Feb-25 | N/A | 03-Mar-25 | 03-Mar-25 | 03-Mar-25 | 04-Mar-25 | 05-Mar-25 | N/A | 14-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **6,000.00** | 6,000.00 | 0.00 | **6,000.00** | 6,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Case Conferences/Meetings Related to the Pag-Abot Program with Multi-Stakeholders -Baguio City‼ | SOCTECH | NO | NP-53.9 - Small Value Procurement | N/A | 25-Feb-25 | N/A | 03-Mar-25 | 03-Mar-25 | 03-Mar-25 | N/A | 03-Mar-25 | N/A | 11-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **6,000.00** | 6,000.00 | 0.00 | **5,850.00** | 5,850.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Case Conferences/Meetings Related to the Pag-Abot Program with Multi-Stakeholders -Manabo, Abra | SOCTECH | NO | NP-53.9 - Small Value Procurement | N/A | 25-Feb-25 | N/A | 03-Mar-25 | 03-Mar-25 | 03-Mar-25 | 07-Mar-25 | 10-Mar-25 | N/A | 19-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **6,000.00** | 6,000.00 | 0.00 | **5,996.25** | 5,996.25 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Case Conferences/Meetings Related to the Pag-Abot Program with Multi-Stakeholders -Itogon, Benguet | SOCTECH | NO | NP-53.9 - Small Value Procurement | N/A | 25-Feb-25 | N/A | 03-Mar-25 | 03-Mar-25 | 03-Mar-25 | N/A | 03-Mar-25 | N/A | 17-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **6,000.00** | 6,000.00 | 0.00 | **5,850.00** | 5,850.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | LAUNDRY SERVICES FOR THE USE OF GUESTS AT SECRETARY'S COTTAGE AND 4 DORMITORIES | GSS | NO | NP-53.9 - Small Value Procurement | N/A | 25-Feb-25 | N/A | 03-Mar-25 | 03-Mar-25 | 03-Mar-25 | 06-Mar-25 | 11-Mar-25 | N/A | 19-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **19,450.00** | 19,450.00 | 0.00 | **17,750.00** | 17,750.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Photobooth Rental with Photo and Written Documentation for the Pantawid Pamilyang Pilipino Program (4Ps) Regional Conference for CY 2025. | 4Ps-PMES | NO | NP-53.9 - Small Value Procurement | N/A | 05-Mar-25 | N/A | 10-Mar-25 | 11-Mar-25 | 12-Mar-25 | N/A | 10-Mar-25 | N/A | 25-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **40,000.00** | 40,000.00 | 0.00 | **40,000.00** | 40,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Hire of Documenter for the Pantawid Pamilyang Pilipino Program (4Ps) Social Marketing Activivities for CY 2025 -2ND POSTING | SMU | NO | NP-53.9 - Small Value Procurement | N/A | 04-Mar-25 | N/A | 07-Mar-25 | 07-Mar-25 | 07-Mar-25 | N/A | 07-Mar-25 | N/A | 15-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **4,000.00** | 4,000.00 | 0.00 | **4,000.00** | 4,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Installation of Air Conditioning Units (ACU) at HRPPMS | BGMS | NO | NP-53.9 - Small Value Procurement | N/A | 03-Mar-25 | N/A | 10-Mar-25 | 10-Mar-25 | 10-Mar-25 | 29-May-25 | 05-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **99,900.00** | 99,900.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the Semestral Provincial Advisory Council (PAC) Meeting,Technical Session and Meeting with Civil Society Organizations Partners,Provincial Education Stakeholders Meeting,Provincial Health Stakeholders Meeting and Technical Session on Program Implementation for Field Staffs-Kalinga | 4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 05-Mar-25 | N/A | 12-Mar-25 | 12-Mar-25 | 12-Mar-25 | n/a | 02-Apr-25 | 16-May-25 | 16-May-25 | 16-May-25 | | | Government of the Philippines (current year's budget) | **218,000.00** | 218,000.00 | | **206,000.00** | 206,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Technical Session on Program Implementation for Field Staff-Apayao (4th Quarter) | 4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 06-Mar-25 | N/A | 11-Mar-25 | 11-Mar-25 | 11-Mar-25 | N/A | 21-Mar-25 | 07-Apr-25 | 07-Apr-25 | 07-Apr-25 | | | Government of the Philippines (current year's budget) | **183,300.00** | 183,300.00 | 0.00 | **148,590.00** | 148,590.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PEST CONTROL SERVICES FOR APAYAO SATELLITE WAREHOUSE- 1ST QUARTER (2ND POSTING) | DRMD-RLMS-LU | NO | NP-53.9 - Small Value Procurement | N/A | 06-Mar-25 | N/A | 10-Mar-25 | 10-Mar-25 | 10-Mar-25 | 11-Mar-25 | 14-Mar-25 | | | | | | Government of the Philippines (current year's budget) | **19,800.00** | 19,800.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PEST CONTROL SERVICES FOR ABRA SATELLITE WAREHOUSE- 1ST QUARTER(2ND POSTING) | DRMD-RLMS-LU | NO | NP-53.9 - Small Value Procurement | N/A | 06-Mar-25 | N/A | 10-Mar-25 | 10-Mar-25 | 10-Mar-25 | 11-Mar-25 | 14-Mar-25 | | | | | | Government of the Philippines (current year's budget) | **35,200.00** | 35,200.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PEST CONTROL SERVICES FOR KALINGA SATELLITE WAREHOUSE- 1ST QUARTER (2ND POSTING) | DRMD-RLMS-LU | NO | NP-53.9 - Small Value Procurement | N/A | 06-Mar-25 | N/A | 10-Mar-25 | 10-Mar-25 | 10-Mar-25 | 11-Mar-25 | 14-Mar-25 | | | | | | Government of the Philippines (current year's budget) | **34,100.00** | 34,100.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PEST CONTROL SERVICES FOR MOUNTAIN PROVINCE SATELLITE WAREHOUSE- 1ST QUARTER(2ND POSTING) | DRMD-RLMS-LU | NO | NP-53.9 - Small Value Procurement | N/A | 06-Mar-25 | N/A | 11-Mar-25 | 11-Mar-25 | 11-Mar-25 | 14-Mar-25 | 14-Mar-25 | | | | | | Government of the Philippines (current year's budget) | **23,650.00** | 23,650.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PEST CONTROL SERVICES FOR IFUGAO SATELLITE WAREHOUSE- 1ST QUARTER(2ND POSTING) | DRMD-RLMS-LU | NO | NP-53.9 - Small Value Procurement | N/A | 06-Mar-25 | N/A | 11-Mar-25 | 11-Mar-25 | 11-Mar-25 | 14-Mar-25 | 14-Mar-25 | | | | | | Government of the Philippines (current year's budget) | **20,900.00** | 20,900.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | |
| 20 001 0300014 | PEST CONTROL SERVICES FOR REGIONAL WAREHOUSE- 1ST QUARTER(2ND POSTING) | DRMD-RLMS-LU | NO | NP-53.9 - Small Value Procurement | N/A | 06-Mar-25 | N/A | 11-Mar-25 | 11-Mar-25 | 11-Mar-25 | 11-Mar-25 | 14-Mar-25 | | | | | | Government of the Philippines (current year's budget) | **21,120.00** | 21,120.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the SWAD Semestral Meeting (Learning Conversation)-1st Semester | SWAD BENGUET | NO | NP-53.9 - Small Value Procurement | N/A | 07-Mar-25 | N/A | 12-Mar-25 | 12-Mar-25 | 12-Mar-25 | 24-Mar-25 | 24-Mar-25 | N/A | 25-Apr-25 | N/A | | | Government of the Philippines (current year's budget) | **35,000.00** | 35,000.00 | 0.00 | **33,600.00** | 33,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the SWAD Semestral Meeting (Learning Conversation)-2nd Semester | SWAD BENGUET | NO | NP-53.10 Lease of Real Property and Venue | N/A | 07-Mar-25 | N/A | 12-Mar-25 | 12-Mar-25 | 12-Mar-25 | 24-Mar-25 | 24-Mar-25 | 16-Apr-25 | 16-Apr-25 | 16-Apr-25 | | | Government of the Philippines (current year's budget) | **40,000.00** | 40,000.00 | 0.00 | **36,300.00** | 36,300.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the 2025 SWAD Mountain Province Semestral Learning Conversation | SWAD MT. PROVINCE | NO | NP-53.10 Lease of Real Property and Venue | N/A | 25-Mar-25 | N/A | 31-Mar-25 | 31-Mar-25 | 31-Mar-25 | N/A | 14-May-25 | 03-Jun-25 | 03-Jun-25 | 03-Jun-25 | | | Government of the Philippines (current year's budget) | **128,000.00** | 128,000.00 | 0.00 | **103,600.00** | 103,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the Technical Session with COO Staff,Stakeholder's Meeting : CSO Partners,Stakeholder's Meeting : Health Partners and Stakeholder's Meeting : Education Partners | 4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 06-Mar-25 | N/A | 12-Mar-25 | 12-Mar-25 | 12-Mar-25 | 31-Mar-25 | 31-Mar-25 | 22-Apr-25 | 22-Apr-25 | 22-Apr-25 | | | Government of the Philippines (current year's budget) | **118,500.00** | 118,500.00 | 0.00 | **117,000.00** | 117,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 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 for Calendar Year 2025 | RSCC RRCY RHWG HRWS | NO | Competitive Bidding | 03-Mar-25 | 05-Mar-25 | 14-Mar-25 | 03/26/2025 | 03/26/2025 | 02-Apr-25 | 10-Apr-25 | 14-Apr-25 | 24-Apr-25 | 05-May-25 | 09-May-25 | | | Government of the Philippines (current year's budget) | **1,051,110.00** | 1,051,110.00 | 0.00 | **883,375.98** | 883,375.98 | 0.00 | Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc. | ######## | 05-Mar-25 | 05-Mar-25 | 05-Mar-25 | 05-Mar-25 | ######## | Ongoing Procurement |
| 20 001 0300014 | Outsourcing of Transportation and Forwarding Services for the Delivery of Food and Non-Food Items within the Cordillera Administrative Region for CY 2025 | DRMD | NO | Competitive Bidding | 03-Mar-25 | 06-Mar-25 | 14-Mar-25 | 27-Mar-25 | 27-Mar-25 | 02-Apr-25 | 04/14/2025 04/25/2025 | 25-Apr-25 | 29-Apr-25 | 10-May-25 | 09-May-25 | | | Government of the Philippines (current year's budget) | **1,000,000.00** | 1,000,000.00 | 0.00 | **1,000,000.00** | 1,000,000.00 | 0.00 | Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc. | ######## | 06-Mar-25 | 06-Mar-25 | 06-Mar-25 | 06-Mar-25 | ######## | Ongoing Procurement |
| 20 001 0300014 | Catering Service for the Regional Advisory Council Meeting and Field Visit 2025 - Ifugao (3rd Posting) | 4PS | NO | NP-53.9 - Small Value Procurement | N/A | 24-Mar-25 | N/A | 31-Mar-25 | 31-Mar-25 | 31-Mar-25 | 02-Apr-25 | 24-Jun-25 | 15-May-25 | 15-May-25 | 15-May-25 | | | Government of the Philippines (current year's budget) | **240,700.00** | 240,700.00 | 0.00 | **220,780.00** | 220,780.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Semestral Regional Monitoring Team Meeting-2nd Semester,Semestral Consultation Meeting for LSWDOs and the RMT and Memorandum Circular No. 18, Series of 2023 Rewards and Incentives: Field Office Rewards and Incentives Committee Meetings | TAAORSS | NO | NP-53.9 - Small Value Procurement | N/A | 11-Mar-25 | N/A | 17-Mar-25 | 17-Mar-25 | 14-Mar-25 | 08-Apr-25 | 08-Apr-25 | N/A | 29-Apr-25 | N/A | | | Government of the Philippines (current year's budget) | **110,000.00** | 110,000.00 | 0.00 | **96,360.00** | 96,360.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES FOR THE QUARTERLY HUMAN RESOURCE MERIT PROMOTION, SELECTION BOARD (HRMPSB) MEETING, QUARTERLY REGIONAL PERFORMANCE MANAGEMENT TEAM (RPMT MEETING) AND QUARTERLY TECHNICAL SESSION RELATIVE TO PRIME-HRM | HRPPMS | NO | NP-53.9 - Small Value Procurement | N/A | 10-Mar-25 | N/A | 18-Mar-25 | 18-Mar-25 | 18-Mar-25 | N/A | 18-Mar-25 | N/A | 31-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **40,500.00** | 40,500.00 | 0.00 | **38,700.00** | 38,700.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Inspectorate Meeting, Technical Session of Accounting / Budget Section, Procurement Section and its Technical Working Group-2nd Semester and Supplier's and Bidder's Forum | PS | NO | NP-53.9 - Small Value Procurement | N/A | 10-Mar-25 | N/A | 17-Mar-25 | 17-Mar-25 | 17-Mar-25 | 24-Mar-25 | 26-Mar-25 | N/A | 21-Apr-25 | N/A | | | Government of the Philippines (current year's budget) | **92,000.00** | 92,000.00 | 0.00 | **78,600.00** | 78,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Deliberation Meetings of the Regional PRAISE Committee for the National Awards | HRWS | NO | NP-53.9 - Small Value Procurement | N/A | 14-Mar-25 | N/A | 19-Mar-25 | 19-Mar-25 | 19-Mar-25 | 24-Apr-25 | 25-Apr-25 | N/A | 15-May-25 | N/A | | | Government of the Philippines (current year's budget) | **54,000.00** | 54,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Regional Independent Monitoring Committee Meetings and Regional Advisory Council (RAC) Meeting | 4PS | NO | NP-53.9 - Small Value Procurement | N/A | 12-Mar-25 | N/A | 18-Mar-25 | 18-Mar-25 | 18-Mar-25 | N/A | 18-Mar-25 | N/A | 31-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **31,000.00** | 31,000.00 | 0.00 | **28,660.00** | 28,660.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES FOR THE 2025 DSWD-CAR DISASTER RISK RESILIENT MANAGEMENT COMMITTEE QUARTERLY MEETING | DRMD-DRRS | NO | NP-53.9 - Small Value Procurement | N/A | 11-Mar-25 | N/A | 18-Mar-25 | 18-Mar-25 | 18-Mar-25 | n/a | 18-Mar-25 | N/A | 08-Apr-25 | N/A | | | Government of the Philippines (current year's budget) | **36,000.00** | 36,000.00 | 0.00 | **32,940.00** | 32,940.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the City Advisory Council (CAC Meeting) and Parent Leader's Meeting-2nd Semester | 4PS | NO | NP-53.9 - Small Value Procurement | N/A | 13-Mar-25 | N/A | 19-Mar-25 | 19-Mar-25 | 19-Mar-25 | 31-Mar-25 | 31-Mar-25 | N/A | 16-Apr-25 | N/A | | | Government of the Philippines (current year's budget) | **92,300.00** | 92,300.00 | 0.00 | **68,045.00** | 68,045.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Case Conferences/Meetings Related to the Pag-Abot Program with Multi-Stakeholders -Kiangan, Ifugao-2nd Posting | SOCTECH | NO | NP-53.9 - Small Value Procurement | N/A | 11-Mar-25 | N/A | 17-Mar-25 | 17-Mar-25 | 17-Mar-25 | 26-Mar-25 | 27-Mar-25 | N/A | 07-Apr-25 | N/A | | | Government of the Philippines (current year's budget) | **6,000.00** | 6,000.00 | 0.00 | **4,800.00** | 4,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | | |
| 20 001 0300014 | Catering Services for the Policy Development and Planning Section (PDPS) Institutional Development Activities - Baguio City | PDPS | NO | NP-53.9 - Small Value Procurement | N/A | 17-Mar-25 | N/A | 21-Mar-25 | 21-Mar-25 | 21-Mar-25 | N/A | 26-Mar-25 | N/A | 21-Apr-25 | N/A | | | Government of the Philippines (current year's budget) | **255,500.00** | 255,500.00 | 0.00 | **233,205.00** | 233,205.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the Provincial Stakeholder's Consultation Meeting with Education Partners,Semestral Provincial Advisory Council (PAC) Meeting,Semestral Provincial Civil Society Organization (CSO) Meeting and Quarterly Technical Session on Program Implementation for Field Staff-ABRA | 4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 13-Mar-25 | N/A | 20-Mar-25 | 20-Mar-25 | 20-Mar-25 | N/A | 07-May-25 | N/A | 04-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **603,000.00** | 603,000.00 | 0.00 | **309,800.00** | 309,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the Institutional Development Activities for 4Ps Intermediaries, Stakeholders, and Field Implementers of POO Mountain Province CY 2025 - SAGADA, MOUNTAIN PROVINCE | 4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 17-Mar-25 | N/A | 21-Mar-25 | 21-Mar-25 | 21-Mar-25 | 24-Apr-25 | 24-Apr-25 | 30-Apr-25 | 30-Apr-25 | 30-Apr-25 | | | Government of the Philippines (current year's budget) | **147,000.00** | 147,000.00 | 0.00 | **139,320.00** | 139,320.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Sintra Board for the PaNATA Kosa Bayan Awardees | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 13-Mar-25 | N/A | 13-Mar-25 | 13-Mar-25 | 13-Mar-25 | 13-Mar-25 | N/A | N/A | 18-Mar-25 | N/A | | | Government of the Philippines (current year's budget) | **3,150.00** | 3,150.00 | 0.00 | **3,150.00** | 3,150.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Commission on Audit (COA) Entrance Conference FY 2025 | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 21-Mar-25 | N/A | 27-Mar-25 | 27-Mar-25 | 27-Mar-25 | N/A | 27-Mar-25 | N/A | 14-May-25 | N/A | | | Government of the Philippines (current year's budget) | **15,000.00** | 15,000.00 | 0.00 | **13,950.00** | 13,950.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Kilos-Unlad Social Case Management Technical Working Group Semestral Meeting | 4PS | NO | NP-53.9 - Small Value Procurement | N/A | 21-Mar-25 | N/A | 25-Mar-25 | 25-Mar-25 | 25-Mar-25 | 02-Apr-25 | 03-Apr-25 | N/A | 16-Apr-25 | N/A | | | Government of the Philippines (current year's budget) | **18,000.00** | 18,000.00 | 0.00 | **13,824.00** | 13,824.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Service Maintenance of RPV AZ9152 of Regional Haven for Women and Girls | CRCF | NO | NP-53.9 - Small Value Procurement | N/A | 19-Mar-25 | N/A | 24-Mar-25 | 24-Mar-25 | 24-Mar-25 | 02-Apr-25 | 02-Apr-25 | N/A | 07-Apr-25 | N/A | | | Government of the Philippines (current year's budget) | **10,500.00** | 10,500.00 | 0.00 | **10,300.00** | 10,300.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Go Bag, Hard Hat and Whistle for DSWD-ICTS Staff | ICTS | NO | NP-53.9 - Small Value Procurement | N/A | 19-Mar-25 | N/A | 25-Mar-25 | 25-Mar-25 | 25-Mar-25 | 05-May-25 | 05-May-25 | N/A | 16-May-25 | N/A | | | Government of the Philippines (current year's budget) | **38,892.57** | 38,892.57 | 0.00 | **14,000.00** | 14,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Charcoal Painting of DSWD-CAR Regional Director Portrait | BGMS | NO | NP-53.9 - Small Value Procurement | N/A | 20-Mar-25 | N/A | 31-Mar-25 | 31-Mar-25 | 31-Mar-25 | 07-Apr-25 | 07-Apr-25 | N/A | 21-Apr-25 | N/A | | | Government of the Philippines (current year's budget) | **8,000.00** | 8,000.00 | 0.00 | **7,800.00** | 7,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | SUPPLEMENTAL RESOLUTION TO BAC RESOLUTION NO. 2025-03-129 FOR THE APPROVED SUPPLEMENTAL FEEDING PROGRAM (SFP) FY 2025 STRATEGIC PLANNING | SFP | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Mar-25 | | | | | | Government of the Philippines (current year's budget) | **32,400.00** | 32,400.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the Provincial Stakeholders Consultation with Education and Health Partners of Calanasan | 4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 21-Mar-25 | N/A | 26-Mar-25 | 26-Mar-25 | 26-Mar-25 | 00-Jan-00 | 29-Apr-25 | 16-May-25 | 16-May-25 | 16-May-25 | | | Government of the Philippines (current year's budget) | **16,500.00** | 16,500.00 | 0.00 | **16,200.00** | 16,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PURCHASE AND DELIVERY OF DRINKING WATER FOR RPMO KALAHI-CIDSS | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 27-Mar-25 | N/A | 02-Apr-25 | 02-Apr-25 | 02-Apr-25 | 16-Apr-25 | 20-May-25 | N/A | 05-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **3,675.00** | 3,675.00 | 0.00 | **3,675.00** | 3,675.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the 4PS Gender and Development Mapping and Assessment for Selected Gender Red Site Municipalities-Ifugao | 4PS | NO | NP-53.9 - Small Value Procurement | N/A | 21-Mar-25 | N/A | 27-Mar-25 | 27-Mar-25 | 27-Mar-25 | 07-May-25 | 07-May-25 | N/A | 26-May-25 | N/A | | | Government of the Philippines (current year's budget) | **15,000.00** | 15,000.00 | 0.00 | **14,700.00** | 14,700.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for KALAHI-CIDSS PAMANA IDCBAs for the Municpality of Sallapadan, Abra CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 02-Apr-25 | N/A | 10-Apr-25 | 10-Apr-25 | 10-Apr-25 | 15-Apr-25 | 21-Apr-25 | N/A | 04-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **120,060.00** | 120,060.00 | 0.00 | **93,150.00** | 93,150.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for KALAHI-CIDSS PAMANA IDCBAs for the Municipality of Luba, Abra CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 02-Apr-25 | N/A | 10-Apr-25 | 10-Apr-25 | 10-Apr-25 | 10-Apr-25 | 21-Apr-25 | N/A | 04-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **240,000.00** | 240,000.00 | 0.00 | **204,240.00** | 204,240.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the Semestral Meeting for SWAD Apayao (2nd Posting) | SWAD APAYAO | NO | NP-53.10 Lease of Real Property and Venue | N/A | 15-Apr-25 | N/A | 22-Apr-25 | 22-Apr-25 | 22-Apr-25 | 05-May-25 | 05-May-25 | N/A | 14-May-25 | N/A | | | Government of the Philippines (current year's budget) | **69,000.00** | 69,000.00 | 0.00 | **52,450.00** | 52,450.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | LEASE OF SWAD MT. PROVINCE SATELLITE WAREHOUSE FOR APRIL TO DECEMBER 2025-3rd Posting | DRMD-LSU | NO | NP-53.10 Lease of Real Property and Venue | N/A | 27-Mar-25 | N/A | 27-Mar-25 | 27-Mar-25 | 27-Mar-25 | N/A | 27-Mar-25 | 04-Apr-25 | 04-Apr-25 | 04-Apr-25 | | | Government of the Philippines (current year's budget) | **360,000.00** | 360,000.00 | 0.00 | **360,000.00** | 360,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Repair and Maintenance of RPV CBQ 5873 Wing Van Hydraulic Boom Leaked-2nd Posting | DRMD-LSU | NO | NP-53.9 - Small Value Procurement | N/A | 03-Apr-25 | N/A | 08-Apr-25 | 08-Apr-25 | 08-Apr-25 | N/A | 08-Apr-25 | N/A | 08-May-25 | N/A | | | Government of the Philippines (current year's budget) | **21,600.00** | 21,600.00 | 0.00 | **21,600.00** | 21,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the Provincial Stakeholders Consultation with Education and Health Partners of Conner and Kabugao | 4PS | NO | NP-53.9 - Small Value Procurement | N/A | 02-Apr-25 | N/A | 11-Apr-25 | 11-Apr-25 | 11-Apr-25 | 30-Apr-25 | 30-Apr-25 | 23-May-25 | 23-May-25 | 23-May-25 | | | Government of the Philippines (current year's budget) | **17,000.00** | 17,000.00 | 0.00 | **16,600.00** | 16,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for KALAHI-CIDSS KKB CDD IDCBAs for the Municipality of Buguias, Benguet CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 10-Apr-25 | N/A | 16-Apr-25 | 16-Apr-25 | 16-Apr-25 | 21-Apr-25 | 28-Apr-25 | N/A | 16-May-25 | N/A | | | Government of the Philippines (current year's budget) | **19,845.00** | 19,845.00 | 0.00 | **19,845.00** | 19,845.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PURCHASE OF PAY-OUT ALL-IN-ONE RAPID DEPLOY ACCESS SERVER (PARDAS) HARDWARE | ICTS | NO | NP-53.9 - Small Value Procurement | N/A | 08-Apr-25 | N/A | 11-Apr-25 | 11-Apr-25 | 11-Apr-25 | 00-Jan-00 | 00-Jan-00 | N/A | 19-May-25 | N/A | | | Government of the Philippines (current year's budget) | **208,333.33** | 0.00 | 208,333.33 | **208,223.00** | 0.00 | 208,223.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Lease of Office Space for the Operations Cluster and Storage Facility for DSWD-CAR Records and Documents for July to December 2025 | PS/ARDO | NO | NP-53.10 Lease of Real Property and Venue | N/A | 07-Apr-25 | N/A | 11-Apr-25 | 11-Apr-25 | 11-Apr-25 | 28-Apr-25 | 28-Apr-25 | 15-May-25 | 15-May-25 | 15-May-25 | | | Government of the Philippines (current year's budget) | **6,300,000.00** | 6,300,000.00 | 0.00 | **6,300,000.00** | 6,300,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | |
| 20 001 0300014 | BOARD AND LODGING FOR THE KALAHI-CIDSS 2025 TECHNICAL SESSION FOR THE AREA COORDINATING TEAMS | KALAHI | NO | NP-53.10 Lease of Real Property and Venue | N/A | 15-Apr-25 | N/A | 23-Apr-25 | 23-Apr-25 | 23-Apr-25 | N/A | 29-Apr-25 | 14-May-25 | 14-May-25 | 14-May-25 | | | Government of the Philippines (current year's budget) | **199,350.00** | 199,350.00 | 0.00 | **197,050.00** | 197,050.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for KALAHI-CIDSS PAMANA IDCBAs for the Municipality of Bucay, Abra CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 14-Apr-25 | N/A | 23-Apr-25 | 23-Apr-25 | 23-Apr-25 | 24-Apr-25 | 02-May-25 | 27-May-25 | 27-May-25 | 27-May-25 | | | Government of the Philippines (current year's budget) | **73,440.00** | 73,440.00 | 0.00 | **69,120.00** | 69,120.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Repair and Maintenance of RPV 03010B: Change Oil and Replacement of Rear Brake Cylinder | DRMD-RLMS | NO | NP-53.9 - Small Value Procurement | N/A | 08-Apr-25 | N/A | 14-Apr-25 | 14-Apr-25 | 14-Apr-25 | 30-Apr-25 | 30-Apr-25 | N/A | 15-May-25 | N/A | | | Government of the Philippines (current year's budget) | **49,721.00** | 49,721.00 | 0.00 | **44,790.00** | 44,790.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Hire of Documenter for the SLP Roll-Out on MC 03 Series of 2025 for SLP Field Implementers | LDS-SLP | NO | NP-53.9 - Small Value Procurement | N/A | 21-Apr-25 | N/A | 24-Apr-25 | 24-Apr-25 | 24-Apr-25 | N/A | 24-Apr-25 | N/A | 17-May-25 | N/A | | | Government of the Philippines (current year's budget) | **12,000.00** | 12,000.00 | 0.00 | **12,000.00** | 12,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering with Hall Rental for the Social Pension Program Strategic Planning and Quarterly Learning Conversation | SPP | NO | NP-53.10 Lease of Real Property and Venue | N/A | 21-Apr-25 | N/A | 28-Apr-25 | 28-Apr-25 | 28-Apr-25 | 20-May-25 | 20-May-25 | 13-Jun-25 | 13-Jun-25 | 13-Jun-25 | | | Government of the Philippines (current year's budget) | **71,100.00** | 71,100.00 | 0.00 | **65,000.00** | 65,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Lease of SWAD ABRA Office Space for FY 2025 | SWAD ABRA | NO | NP-53.10 Lease of Real Property and Venue | N/A | 21-Apr-25 | N/A | 24-Apr-25 | 24-Apr-25 | 24-Apr-25 | 20-May-25 | 30-May-25 | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | | | Government of the Philippines (current year's budget) | **1,280,000.00** | 1,280,000.00 | 0.00 | **960,000.00** | 960,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES FOR KALAHI-CIDSS PAMANA IDCBAs FOR THE MUNICIPALITY OF MANKAYAN, BENGUET CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 28-Apr-25 | N/A | 05-May-25 | 05-May-25 | 05-May-25 | 06-May-25 | 23-May-25 | N/A | 05-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **96,800.00** | 96,800.00 | 0.00 | **84,700.00** | 84,700.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES FOR KALAHI-CIDSS PAMANA IDCBAs FOR THE MUNICIPALITY OF BUGUIAS, BENGUET CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 28-Apr-25 | N/A | 05-May-25 | 05-May-25 | 05-May-25 | 06-May-25 | 23-May-25 | N/A | 03-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **30,000.00** | 30,000.00 | 0.00 | **29,325.00** | 29,325.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering with Hall Rental for the Provincial Education and Health Stakeholders Consultation Meeting for Asipulo,Lamut, Banaue, and Tinoc,Semestral Provincial Civil Society Organization (CSO) Meeting and Semestral Provincial Advisory Council (PAC) Meeting-Ifugao | 4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 22-Apr-25 | N/A | 28-Apr-25 | 28-Apr-25 | 28-Apr-25 | 12-May-25 | 20-May-25 | 27-May-25 | 27-May-25 | 27-May-25 | | | Government of the Philippines (current year's budget) | **101,500.00** | 101,500.00 | 0.00 | **100,145.00** | 100,145.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Technical Session with POO Field Staff on Program Implementation-Ifugao | 4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 22-Apr-25 | N/A | 28-Apr-25 | 28-Apr-25 | 28-Apr-25 | 08-May-25 | 8-May-2025 | 21-May-25 | 21-May-25 | 21-May-25 | | | Government of the Philippines (current year's budget) | **272,800.00** | 272,800.00 | 0.00 | **234,960.00** | 234,960.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Renovation of Sanitary System of DSWD CAR Training Center | BGMS | NO | Competitive Bidding | 15-Apr-25 | 16-Apr-25 | 24-Apr-25 | 08-May-25 | 06-May-25 | 06-May-25 | 13-May-25 | 26-May-25 | 24-Jun-25 | | | | | Government of the Philippines (current year's budget) | **1,116,030.93** | 0.00 | 1,116,030.93 | **1,111,307.49** | 0.00 | 1,111,307.49 | Philipine Institute of Civil Engineers; Commission on Audit, Development Organization for families and Communities in the Cordilleras, Inc. , Jaime V. Ongpin Foundation Inc. | 16-Apr-25 | 16-Apr-25 | 16-Apr-25 | 16-Apr-25 | 16-Apr-25 | ####### | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Drinking Water for SWAD Apayao | SWAD APAYAO-4PS | NO | NP-53.9 - Small Value Procurement | N/A | 23-Apr-25 | N/A | 29-Apr-25 | 29-Apr-25 | 29-Apr-25 | 26-May-25 | 26-May-25 | N/A | 05-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **6,750.00** | 6,750.00 | 0.00 | **5,670.00** | 5,670.00 | 0.00 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase, Delivery and Installation of Tires for the DSWD CAR Vehicles for Calendar Year 2025 -Second Posting | GSS | NO | Competitive Bidding | 03-Mar-25 | 22-Apr-25 | 30-Apr-25 | 13-May-25 | 13-May-25 | 20-May-25 | 30-May-25 | 11-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **1,384,000.00** | 1,384,000.00 | 0.00 | **1,382,335.18** | 1,382,335.18 | 0.00 | Philippine Chamber of Commerce and Industry, Development Organization for families and Communities in the Cordilleras, Inc. , Jaime V. Ongpin Foundation Inc. | 21-Apr-25 | 21-Apr-25 | 21-Apr-25 | 21-Apr-25 | 21-Apr-25 | ####### | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Capability Building on Completed Social Technologies and Orientation of the Pag-abot Program in the Local Government Units for Stakeholders and Intermediaries in CAR - MANABO, ABRA | STU/PAG-ABOT | NO | NP-53.9 - Small Value Procurement | N/A | 24-Apr-25 | N/A | 29-Apr-25 | 29-Apr-25 | 29-Apr-25 | 02-May-25 | 02-May-25 | N/A | 15-May-25 | N/A | | | Government of the Philippines (current year's budget) | **38,000.00** | 38,000.00 | 0.00 | **32,680.00** | 32,680.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | OUTSOURCING OF TRANSPORTATION SERVICES FOR PAY-OUT FOR BENEFICIARIES OF KKB CASH FOR WORKS PROGRAM FOR PWDs | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 28-Apr-25 | N/A | 06-May-25 | 06-May-25 | 06-May-25 | 09-May-25 | 14-May-25 | N/A | 19-May-25 | N/A | | | Government of the Philippines (current year's budget) | **146,300.00** | 146,300.00 | 0.00 | **142,000.00** | 142,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES FOR KALAHI-CIDSS PAMANA IDCBAs FOR THE MUNICIPALITY OF KIBUNGAN, BENGUET CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 29-Apr-25 | N/A | 07-May-25 | 07-May-25 | 07-May-25 | 07-May-25 | 23-May-25 | N/A | 04-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **92,040.00** | 92,040.00 | 0.00 | **86,280.00** | 86,280.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES FOR KALAHI-CIDSS PAMANA IDCBAs FOR THE MUNICIPALITY OF BAKUN, BENGUET CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 29-Apr-25 | N/A | 07-May-25 | 07-May-25 | 07-May-25 | 07-May-25 | 27-May-25 | N/A | 04-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **92,040.00** | 92,040.00 | 0.00 | **90,860.00** | 90,860.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES FOR KALAHI-CIDSS PAMANA IDCBAs FOR THE MUNICIPALITY OF BOLINEY, ABRA CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 29-Apr-25 | N/A | 07-May-25 | 07-May-25 | 07-May-25 | 07-May-25 | 20-May-25 | N/A | 04-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **147,900.00** | 147,900.00 | 0.00 | **135,200.00** | 135,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | | |
| 20 001 0300014 | CATERING SERVICES FOR KALAHI-CIDSS PAMANA IDCBAs FOR THE MUNICIPALITY OF STA. MARCELA, APAYAO CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 30-Apr-25 | N/A | 08-May-25 | 08-May-25 | 08-May-25 | 08-May-25 | 20-May-25 | N/A | 03-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **60,860.00** | 60,860.00 | 0.00 | **56,385.00** | 56,385.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for KALAHI-CIDSS PAMANA IDCBAs for the Municipality of San Isidro, Abra CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 30-Apr-25 | N/A | 08-May-25 | 08-May-25 | 08-May-25 | 08-May-25 | 16-May-25 | N/A | 04-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **35,360.00** | 35,360.00 | 0.00 | **33,072.00** | 33,072.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES FOR KALAHI-CIDSS PAMANA IDCBAs FOR THE MUNICIPALITY OF BONTOC, MOUNTAIN PROVINCE CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 30-Apr-25 | N/A | 13-May-25 | 13-May-25 | 13-May-25 | N/A | 16-May-25 | N/A | 03-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **118,000.00** | 118,000.00 | 0.00 | **113,380.00** | 113,380.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES FOR KALAHI-CIDSS PAMANA IDCBAs FOR THE MUNICIPALITY OF PARACELIS MOUNTAIN PROVINCE CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 30-Apr-25 | N/A | 08-May-25 | 08-May-25 | 08-May-25 | 09-May-25 | 16-May-25 | N/A | 02-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **240,080.00** | 240,080.00 | 0.00 | **228,570.00** | 228,570.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the PMANCOM Meeting for SWAD Abra | SWAD ABRA | NO | NP-53.9 - Small Value Procurement | N/A | 29-Apr-25 | N/A | 06-May-25 | 06-May-25 | 06-May-25 | N/A | 19-May-25 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | | | Government of the Philippines (current year's budget) | **52,000.00** | 52,000.00 | 0.00 | **46,800.00** | 46,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of CCTV Hardware for SWAD Abra | ICTS | NO | NP-53.9 - Small Value Procurement | N/A | 30-Apr-25 | N/A | 06-May-25 | 06-May-25 | 06-May-25 | 07-May-25 | 14-May-25 | N/A | 26-May-25 | N/A | | | Government of the Philippines (current year's budget) | **186,000.00** | 186,000.00 | 0.00 | **185,436.00** | 185,436.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the Semestral SWAD Learning and Development Intervention/Conversation for SWAD Abra | SWAD ABRA | NO | NP-53.10 Lease of Real Property and Venue | N/A | 02-May-25 | N/A | 08-May-25 | 08-May-25 | 08-May-25 | 02-Jun-25 | 02-Jun-25 | 21-Jun-25 | 21-Jun-25 | 21-Jun-25 | | | Government of the Philippines (current year's budget) | **364,000.00** | 364,000.00 | 0.00 | **360,320.00** | 360,320.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Printing and Production of IEC Materials for the DSWD FO CAR Information and Services Caravan | SMU | NO | NP-53.9 - Small Value Procurement | N/A | 30-Apr-25 | N/A | 06-May-25 | 06-May-25 | 06-May-25 | 08-May-25 | 08-May-25 | N/A | 20-May-25 | N/A | | | Government of the Philippines (current year's budget) | **39,000.00** | 39,000.00 | 0.00 | **25,880.00** | 25,880.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering with Hall Rental for the Provincial Education and Health Stakeholders Consultation Meeting for Aguinaldo and Alfonso Lista | 4PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 30-Apr-25 | N/A | 07-May-25 | 07-May-25 | 07-May-25 | 21-May-25 | 21-May-25 | N/A | 04-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **24,500.00** | 24,500.00 | 0.00 | **15,405.00** | 15,405.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the DSWD FO CAR Information and Service Caravan - MT. PROVINCE | SMU | NO | NP-53.9 - Small Value Procurement | N/A | 30-Apr-25 | N/A | 07-May-25 | 07-May-25 | 07-May-25 | 19-May-25 | 20-May-25 | N/A | 04-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **38,000.00** | 38,000.00 | 0.00 | **37,000.00** | 37,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the DSWD FO CAR Information and Service Caravan - ABRA | SMU | NO | NP-53.9 - Small Value Procurement | N/A | 30-Apr-25 | N/A | 07-May-25 | 07-May-25 | 07-May-25 | 19-May-25 | 29-May-25 | N/A | 18-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **38,000.00** | 38,000.00 | 0.00 | **35,000.00** | 35,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the SLP-PAMANA Dap-ayan Session with Program Intermediaries and Stakeholders-Apayao Cluster 1 | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 02-May-25 | N/A | 07-May-25 | 07-May-25 | 07-May-25 | N/A | 07-May-25 | N/A | 15-May-25 | N/A | | | Government of the Philippines (current year's budget) | **20,500.00** | 20,500.00 | 0.00 | **16,400.00** | 16,400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the SLP-PAMANA Dap-ayan Session with Program Intermediaries and Stakeholders-Ifugao Cluster 1 | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 02-May-25 | N/A | 07-May-25 | 07-May-25 | 07-May-25 | 09-May-25 | 09-May-25 | N/A | 26-May-25 | N/A | | | Government of the Philippines (current year's budget) | **21,500.00** | 21,500.00 | 0.00 | **20,425.00** | 20,425.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the SLP-PAMANA Dap-ayan Session with Program Intermediaries and Stakeholders-Benguet Cluster | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 07-May-25 | N/A | 14-May-25 | 14-May-25 | 14-May-25 | 26-May-25 | 26-May-25 | N/A | 29-May-25 | N/A | | | Government of the Philippines (current year's budget) | **22,500.00** | 22,500.00 | 0.00 | **19,800.00** | 19,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the SLP-PAMANA Dap-ayan Session with Program Intermediaries and Stakeholders-Kalinga Cluster 1 & 2 | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 08-May-25 | N/A | 15-May-25 | 15-May-25 | 15-May-25 | 23-May-25 | 26-May-25 | N/A | 29-May-25 | N/A | | | Government of the Philippines (current year's budget) | **101,000.00** | 101,000.00 | 0.00 | **94,940.00** | 94,940.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the SLP-PAMANA Dap-ayan Session with Program Intermediaries and Stakeholders-Mountain Province Cluster 1 | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 07-May-25 | N/A | 14-May-25 | 14-May-25 | 14-May-25 | N/A | 14-May-25 | N/A | 02-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **23,000.00** | 23,000.00 | 0.00 | **21,160.00** | 21,160.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Gender Sensitivity Cum Gender Inclusive Facility Design Training | BGMS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 06-May-25 | N/A | 06-May-25 | 06-May-25 | 06-May-25 | 07-May-25 | 07-May-25 | N/A | 09-May-25 | N/A | | | Government of the Philippines (current year's budget) | **619,800.00** | 619,800.00 | 0.00 | **597,120.00** | 597,120.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Capability Building on Completed Social Technologies and Orientation of the Pag-abot Program in the Local Government Units for Stakeholders and Intermediaries in CAR - TAYUM, ABRA-2nd Posting | STU/PAG-ABOT | NO | NP-53.9 - Small Value Procurement | N/A | 05-May-25 | N/A | 08-May-25 | 08-May-25 | 08-May-25 | N/A | 08-May-25 | N/A | 05-May-25 | N/A | | | Government of the Philippines (current year's budget) | **33,000.00** | 33,000.00 | 0.00 | **29,700.00** | 29,700.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Beneficiaries of Pag-abot Program at Regional Processing Center | STU/PAG-ABOT | NO | NP-53.9 - Small Value Procurement | N/A | 07-May-25 | N/A | 14-May-25 | 14-May-25 | 14-May-25 | 26-May-25 | 27-May-25 | N/A | 13-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **120,000.00** | 120,000.00 | 0.00 | **100,000.00** | 100,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Consultation Sessions on Enhancing Coordination for the Admission of Children in Conflict with the Law (CICL) at the Regional Rehabilitation Center for the Youth | RRCY | NO | NP-53.9 - Small Value Procurement | N/A | 08-May-25 | N/A | 15-May-25 | 15-May-25 | 15-May-25 | 19-May-25 | 27-May-25 | | | | | | Government of the Philippines (current year's budget) | **22,500.00** | 22,500.00 | 0.00 | **19,800.00** | 19,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Supplies for the Consultation Sessions on Enhancing Coordination for the Admission of Children in Conflict with the Law (CICL) at the Regional Rehabilitation Center for the Youth | RRCY | NO | NP-53.9 - Small Value Procurement | N/A | 14-May-25 | N/A | 20-May-25 | 20-May-25 | 20-May-25 | N/A | 20-May-25 | N/A | 03-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **5,550.00** | 5,550.00 | 0.00 | **2,925.00** | 2,925.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | | |
| 20 001 0300014 | Board and Lodging for the Building Stronger Foundation: A Collaborative Orientation on Vital Social Protection Services | SECTORS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 07-May-25 | N/A | 14-May-25 | 14-May-25 | 14-May-25 | 21-May-25 | 21-May-25 | N/A | 03-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **705,000.00** | 705,000.00 | 0.00 | **695,010.00** | 695,010.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Outsourcing Transportation Services for the Use of Social Technology Section (STS) Staff in the Implementation/Monitoring of Pag-abot Program within the region | STS/STU | NO | NP-53.9 - Small Value Procurement | N/A | 07-May-25 | N/A | 15-May-25 | 15-May-25 | 15-May-25 | 16-May-25 | 16-May-25 | | | | | | Government of the Philippines (current year's budget) | **94,900.00** | 94,900.00 | 0.00 | **86,659.00** | 86,659.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Regional Independent Monitoring Committee Field Visit CY 2025 | 4PS | NO | NP-53.5 Agency to Agency | N/A | 04-Jun-25 | N/A | 13-Jun-25 | 13-Jun-25 | 13-Jun-25 | 21-May-25 | 25-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **138,600.00** | 138,600.00 | 0.00 | **138,565.00** | 138,565.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Toners with Complimentary Use and Maintenance of Heavy Duty Printers | ICTS | NO | Competitive Bidding | 14-May-25 | 05-May-25 | 14-May-25 | 27-May-25 | 27-May-25 | 30-May-25 | 05-Jun-25 | 05-Jun-25 | 24-Jun-25 | | | | | Government of the Philippines (current year's budget) | **2,999,850.00** | 2,999,850.00 | 0.00 | **2,996,842.00** | 2,996,842.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Internal Audit Service (IAS) Exit Conference Relative to the Approved National Audit Agenda (NAA) for CY 2025 -2ND POSTING | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 00-Jan-00 | N/A | 07-May-25 | 07-May-25 | 07-May-25 | N/A | 07-May-25 | N/A | 13-May-25 | N/A | | | Government of the Philippines (current year's budget) | **15,200.00** | 15,200.00 | 0.00 | **13,650.00** | 13,650.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the 15th Cycle of Supplementary Feeding Program in La Trinidad Benguet (Lot 1) | SFP | 0 | NP-53.12 Community Participation | N/A | 10-May-25 | N/A | 26-May-25 | 26-May-25 | 26-May-25 | 05-Jun-25 | 05-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **3,757,080.00** | 3,757,080.00 | 0.00 | **3,756,625.00** | 3,756,625.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the 15th Cycle of Supplementary Feeding Program in La Trinidad Benguet (Lot 2) | SFP | 0 | NP-53.12 Community Participation | N/A | 10-May-25 | N/A | 27-May-25 | 27-May-25 | 27-May-25 | 05-Jun-25 | 05-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **517,920.00** | 517,920.00 | 0.00 | **517,920.00** | 517,920.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the 15th Cycle of Supplementary Feeding Program in Pidigan, Abra | SFP | 0 | NP-53.12 Community Participation | N/A | 10-May-25 | N/A | 27-May-25 | 27-May-25 | 27-May-25 | 05-Jun-25 | 05-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **1,197,000.00** | 1,197,000.00 | 0.00 | **1,196,998.50** | 1,196,998.50 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the 15th Cycle of Supplementary Feeding Program in Bucloc, Abra | SFP | 0 | NP-53.12 Community Participation | N/A | 10-May-25 | N/A | 27-May-25 | 27-May-25 | 27-May-25 | 05-Jun-25 | 05-Jun-25 | 26-Jun-25 | 26-Jun-25 | 26-Jun-25 | | | Government of the Philippines (current year's budget) | **275,300.00** | 275,300.00 | 0.00 | **275,297.00** | 275,297.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the SLP-PAMANA Dap-ayan Session with Program Intermediaries and Stakeholders-Apayao Cluster 2-2nd Posting | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 09-May-25 | N/A | 15-May-25 | 15-May-25 | 15-May-25 | 15-May-25 | 19-May-25 | N/A | 21-May-25 | N/A | | | Government of the Philippines (current year's budget) | **15,500.00** | 15,500.00 | 0.00 | **15,066.00** | 15,066.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices ( Jul-Dec 2025) | ICTS | NO | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-May-25 | | | | | | Government of the Philippines (current year's budget) | **1,040,143.50** | 1,040,143.50 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices ( Jul-Dec 2025) | ICTS | NO | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-May-25 | | | | | | Government of the Philippines (current year's budget) | **630,590.00** | 630,590.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Renewal of Contract for the Developmental Pedia | RSCC | NO | Renewal | N/A | N/A | N/A | 08-May-25 | N/A | 08-May-25 | N/A | 08-May-25 | | | | | | Government of the Philippines (current year's budget) | **42,000.00** | 42,000.00 | 0.00 | **42,000.00** | 42,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Renewal of Contract for the Pediatrician | RSCC | NO | Renewal | N/A | N/A | N/A | 08-May-25 | N/A | 08-May-25 | N/A | 08-May-25 | | | | | | Government of the Philippines (current year's budget) | **220,050.00** | 220,050.00 | 0.00 | **220,050.00** | 220,050.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Renewal of Contract for the Occupational Therapist | RSCC | NO | Renewal | N/A | N/A | N/A | 08-May-25 | N/A | 08-May-25 | N/A | 08-May-25 | | | | | | Government of the Philippines (current year's budget) | **486,800.00** | 486,800.00 | 0.00 | **486,800.00** | 486,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the 15th Cycle Supplementary Feeding Program in La Trinidad | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 14-May-25 | N/A | 21-May-25 | 21-May-25 | 21-May-25 | 22-May-25 | 30-May-25 | N/A | 12-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **225,000.00** | 225,000.00 | 0.00 | **225,000.00** | 225,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | OUTSOURCING OF TRANSPORTATION FOR THE IMPLEMENTATION OF SUPPLEMENTARY FEEDING PROGRAM 2025 | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 21-May-25 | N/A | 29-May-25 | 29-May-25 | 29-May-25 | 09-Jun-25 | 13-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **138,200.00** | 138,200.00 | 0.00 | **113,388.00** | 113,388.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Activities on the Observance of National Disaster Resilience Month-2nd Posting | DRMD-PDRS | NO | NP-53.9 - Small Value Procurement | N/A | 21-May-25 | N/A | 27-May-25 | 27-May-25 | 27-May-25 | N/A | 02-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **65,000.00** | 65,000.00 | 0.00 | **58,500.00** | 58,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | 100K PMS NISSAN NAVARRA 4X4 2021 PLATE NO. 140106 | GSS | NO | NP-53.9 - Small Value Procurement | N/A | 15-May-25 | N/A | 21-May-25 | 21-May-25 | 21-May-25 | N/A | 05-Jun-25 | N/A | 17-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **17,600.00** | 17,600.00 | 0.00 | **13,650.00** | 13,650.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Repair and Maintenance of the RPV 030110 Foton | GSS | NO | NP-53.9 - Small Value Procurement | N/A | 19-May-25 | N/A | 27-May-25 | 27-May-25 | 27-May-25 | 28-May-25 | 03-Jun-25 | N/A | 23-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **39,500.00** | 39,500.00 | 0.00 | **38,000.00** | 38,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES FOR KALAHI-CIDSS PAMANA IDCBAs FOR THE MUNICIPALITY OF RIZAL, KALINGA CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 20-May-25 | N/A | 27-May-25 | 27-May-25 | 27-May-25 | 29-May-25 | 05-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **170,940.00** | 170,940.00 | 0.00 | **160,580.00** | 160,580.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | SIPHONING AND REPAIR OF DORMITORY BUILDING SEPTIC TANK AT RRCY (140 DRUMS) - 2ND POSTING | BGMS | NO | NP-53.9 - Small Value Procurement | N/A | 20-May-25 | N/A | 27-May-25 | 27-May-25 | 27-May-25 | 02-Jun-25 | 20-Jun-25 | N/A | 09-Jul-25 | N/A | | | Government of the Philippines (current year's budget) | **100,000.00** | 100,000.00 | 0.00 | **90,000.00** | 90,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES WITH FREE USE OF HALL FOR THE LEARNING CONVERSATION WITH CIS SERVICE PROVIDERS - ABRA (3rd Posting) | CIS | NO | NP-53.9 - Small Value Procurement | N/A | 26-May-25 | N/A | 29-May-25 | 29-May-25 | 29-May-25 | N/A | 29-May-25 | N/A | 24-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **20,000.00** | 20,000.00 | 0.00 | **19,000.00** | 19,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of DSWD-FOCAR Personal Protective Gear Safety Helmet & Emergency Whistle-2nd Posting | DRMD-PDRS | NO | NP-53.9 - Small Value Procurement | N/A | 29-May-25 | N/A | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | | | | | | | | Government of the Philippines (current year's budget) | **612,000.00** | 612,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | |
| 20 001 0300014 | Production of Personal Protective Equipment (PPE) for Hydromet Hazards-2nd Posting | DRMD-PDRS | NO | NP-53.9 - Small Value Procurement | N/A | 29-May-25 | N/A | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | | | | | | | | Government of the Philippines (current year's budget) | **592,000.00** | 592,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Production of Banners and Posters/Tarpaulin in the Observance of the Ease of Doing Business (EODB) Month Celebration | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 30-May-25 | N/A | 05-Jun-25 | 05-Jun-25 | 05-Jun-25 | N/A | 05-Jun-25 | N/A | 24-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **13,000.00** | 13,000.00 | 0.00 | **12,450.00** | 12,450.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 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 REGION | SPP | NO | NP-53.9 - Small Value Procurement | N/A | 02-Jun-25 | N/A | 13-Jun-25 | 13-Jun-25 | 13-Jun-25 | N/A | 20-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **141,900.00** | 141,900.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and delivery of Ready-To-Eat Goods for the 15th Cycle Supplementary Feeding Program in the Municipality of Malibcong, Abra | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 02-Jun-25 | N/A | 11-Jun-25 | 11-Jun-25 | 11-Jun-25 | 17-Jun-25 | 24-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **68,100.00** | 68,100.00 | 0.00 | **58,200.00** | 58,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the 15th Cycle Supplementary Feeding Program for the Municipality of Boliney, Abra | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 30-May-25 | N/A | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | 13-Jun-25 | 16-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **283,900.00** | 283,900.00 | 0.00 | **273,263.00** | 273,263.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Refill and Reconditioning of Fire Extinguishers with Signages for RSCC | BGMS | NO | NP-53.9 - Small Value Procurement | N/A | 00-Jan-00 | N/A | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | 17-Jun-25 | 17-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **45,915.30** | 45,915.30 | 0.00 | **14,850.00** | 14,850.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the 15th Cycle Supplementary Feeding Program in Lacub, Abra | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 30-May-25 | N/A | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | 13-Jun-25 | 16-Jun-25 | N/A | 26-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **243,000.00** | 243,000.00 | 0.00 | **239,670.00** | 239,670.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Ready-to-eat Goods for the 15th Cycle Supplementary Feeding Program in Lacub, Abra | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 02-Jun-25 | N/A | 11-Jun-25 | 11-Jun-25 | 11-Jun-25 | 17-Jun-25 | 24-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **180,000.00** | 180,000.00 | 0.00 | **174,600.00** | 174,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Ready to eat Goods for the 15th Cycle SFP Implementation in Licuan-Baay, Abra | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 02-Jun-25 | N/A | 11-Jun-25 | 11-Jun-25 | 11-Jun-25 | 17-Jun-25 | 24-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **81,000.00** | 81,000.00 | 0.00 | **78,570.00** | 78,570.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Other Supplies for the Use of the Office of the Regional Director and Visitors for the Field Office-2nd Posting | PS | NO | NP-53.9 - Small Value Procurement | N/A | 26-May-25 | N/A | 29-May-25 | 29-May-25 | 29-May-25 | N/A | 29-May-25 | | | | | | Government of the Philippines (current year's budget) | **37,920.00** | 37,920.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Kapihan sa SLP Katorse: Labing-apat na Taon ng Pagsulong | SMU | NO | NP-53.9 - Small Value Procurement | n/a | 03-Jun-25 | N/A | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | N/A | 09-Jun-25 | N/A | 25-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **22,000.00** | 22,000.00 | 0.00 | **20,075.00** | 20,075.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the SLP-PAMANA Dap-ayan Session with Program Intermediaries and Stakeholders-Ifugao Cluster 2-2nd Posting | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 26-May-25 | N/A | 27-May-25 | 27-May-25 | 27-May-25 | N/A | 27-May-25 | N/A | 28-May-25 | N/A | | | Government of the Philippines (current year's budget) | **29,000.00** | 29,000.00 | 0.00 | **24,984.00** | 24,984.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Production of Plaque for the Activities on the Observance of National Disaster Resilience Month-2nd Posting | DRMD-PDRS | NO | NP-53.9 - Small Value Procurement | N/A | 02-Jun-25 | N/A | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | 17-Jun-25 | 23-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **4,500.00** | 4,500.00 | 0.00 | **4,350.00** | 4,350.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the 15th Cycle of Supplementary Feeding Program in Bauko, Mountain Province | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 04-Jun-25 | N/A | 11-Jun-25 | 11-Jun-25 | 11-Jun-25 | N/A | 26-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **180,000.16** | 180,000.16 | 0.00 | **174,405.00** | 174,405.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Strategic Helpdesk for Information, Education, Livelihood, and other Developmental Interventions SHIELD against Child Labor Program Orientation and Meeting for the Technical Working Group (TWG) / Multi-Disciplinary Team (MDT) Members of Asipulo, Ifugao | SECTORS | NO | NP-53.9 - Small Value Procurement | N/A | 02-Jun-25 | N/A | 10-Jun-25 | 10-Jun-25 | 10-Jun-25 | 20-Jun-25 | 20-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **17,500.00** | 17,500.00 | 0.00 | **13,160.00** | 13,160.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the 3rd Quarter Inter-Agency Meeting for the SHIELD Program against Child Labor Intermediaries | SECTORS | NO | NP-53.9 - Small Value Procurement | N/A | 02-Jun-25 | N/A | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | N/A | 09-Jun-25 | N/A | 25-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **12,000.00** | 12,000.00 | 0.00 | **11,100.00** | 11,100.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the 15th Cycle of Supplementary Feeding Program in Calanasan, Apayao | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 03-Jun-25 | N/A | 11-Jun-25 | 11-Jun-25 | 11-Jun-25 | N/A | | | | | | | Government of the Philippines (current year's budget) | **200,000.00** | 200,000.00 | 0.00 | **20,000.00** | 20,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | REPAIR AND MAINTENANCE OF RP VEHICLE SND 1190 | SWAD ABRA-GSS | NO | Direct Contracting | N/A | 30-May-25 | N/A | N/A | 05-Jun-25 | 05-Jun-25 | N/A | 05-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **39,061.00** | 39,061.00 | 0.00 | **39,061.00** | 39,061.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | REPAIR AND MAINTENANCE (PURCHASE OF ENGINE OIL AND BREAKPAD) FOR THE RPV-PTV TOYOTA HI-ACE COMMUTER VAN 2019 OF RSCC | RSCC | NO | NP-53.9 - Small Value Procurement | N/A | 30-May-25 | N/A | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | N/A | 09-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **12,900.00** | 12,900.00 | 0.00 | **12,750.00** | 12,750.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES FOR KALAHI-CIDSS PAMANA IDCBAs FOR THE CITY OF TABUK, KALINGA CY 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 28-May-25 | N/A | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | N/A | 16-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **571,200.00** | 571,200.00 | 0.00 | **542,640.00** | 542,640.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Regional Consultation on Social Pension Program with LSWDOs - 2nd Posting | SOCPEN | NO | NP-53.10 Lease of Real Property and Venue | N/A | 02-Jun-25 | N/A | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | N/A | 25-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **929,100.00** | 929,100.00 | 0.00 | **949,450.00** | **949,450.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PURCHASE AND DELIVERY OF ACCESS POINTS FOR THE OPERATIONS CLUSTER OFFICE WIRELESS NETWORK | ICTS | NO | NP-53.9 - Small Value Procurement | N/A | 30-May-25 | N/A | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | 13-Jun-25 | 23-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **315,000.00** | 315,000.00 | 0.00 | **250,560.00** | 250,560.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | | |
| 20 001 0300014 | Catering Services for the Capability Building on Completed Social Technologies and Orientation of the Pag-abot Program in the Local Government Units for Stakeholders and Intermediaries (CARE-ABLE)-Hingyon, Itugao | SOCTECH | NO | NP-53.9 - Small Value Procurement | N/A | 30-May-25 | N/A | 05-Jun-25 | 05-Jun-25 | 05-Jun-25 | 17-Jun-25 | 17-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **45,600.00** | 45,600.00 | 0.00 | **45,600.00** | 45,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of materials to be utilized during the Response and Early Recovery Pillar Meeting-2nd Posting | DRMD-DRRS | NO | NP-53.9 - Small Value Procurement | N/A | 02-Jun-25 | N/A | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | N/A | 09-Jun-25 | N/A | 24-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **9,600.00** | 9,600.00 | 0.00 | **7,428.00** | 7,428.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase of Fuel for RPV's and Genset of Benguet | GSS | no | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions | N/A | 02-Jun-25 | N/A | 05-Jun-25 | 05-Jun-25 | 05-Jun-25 | | | | | | | | Government of the Philippines (current year's budget) | **574,000.00** | 574,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the 2025 Nutrition Month Celebration | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 04-Jun-25 | N/A | 11-Jun-25 | 11-Jun-25 | 11-Jun-25 | N/A | | | | | | | Government of the Philippines (current year's budget) | **21,000.00** | 21,000.00 | 0.00 | **18,760.00** | 18,760.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Refill and Reconditioning of Fire Extinguishers for RRCY | BGMS | NO | NP-53.9 - Small Value Procurement | N/A | 09-Jun-25 | N/A | 13-Jun-25 | 13-Jun-25 | 13-Jun-25 | 24-Jun-25 | 24-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **23,950.00** | 23,950.00 | 0.00 | **23,950.00** | 23,950.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Philippine National Flag for the Field Office | GSS | NO | shopping 52.1 b | N/A | 02-Jun-25 | N/A | 04-Jun-25 | 04-Jun-25 | 04-Jun-25 | N/A | 05-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **1,600.00** | 1,600.00 | 0.00 | **1,560.00** | 1,560.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the Provincial Roll-out Orientation on Ayuda sa Kapos ang Kita Program Implementers and Intermediaries-Mt. Province | CIS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 04-Jun-25 | N/A | 05-Jun-25 | 05-Jun-25 | 05-Jun-25 | 11-Jun-25 | 11-Jun-25 | 24-Jun-25 | 24-Jun-25 | 24-Jun-25 | | | Government of the Philippines (current year's budget) | **19,600.00** | 19,600.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the Provincial Roll-out Orientation on Ayuda sa Kapos ang Kita Program Implementers and Intermediaries-Baguio City and Benguet | CIS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 04-Jun-25 | N/A | 10-Jun-25 | 10-Jun-25 | 10-Jun-25 | 17-Jun-25 | 17-Jun-25 | 26-Jun-25 | 26-Jun-25 | 26-Jun-25 | | | Government of the Philippines (current year's budget) | **29,100.00** | 29,100.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the Provincial Roll-out Orientation on Ayuda sa Kapos ang Kita Program Implementers and Intermediaries-Kalinga | CIS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 04-Jun-25 | N/A | 10-Jun-25 | 10-Jun-25 | 10-Jun-25 | 20-Jun-25 | 20-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **17,000.00** | 17,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Capacity Building on Comprehensive Intervention Against Gender-Based Violence and Gender-Responsive Case Management Training to LSWDO and SWAD and CRCF Social Workers | SECTORS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 03-Jun-25 | N/A | 10-Jun-25 | 10-Jun-25 | 10-Jun-25 | 17-Jun-25 | 17-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **234,900.00** | 234,900.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Outsourcing of Transportation Services for the Regional Independent Monitoring Committee Field Visit CY 2025 | 4PS-SPIS | NO | NP-53.9 - Small Value Procurement | N/A | 04-Jun-25 | N/A | 13-Jun-25 | 13-Jun-25 | 13-Jun-25 | N/A | 13-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **39,200.00** | 39,200.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Ready to eat Food Supplies for the 15th Cycle SFP in Lagangilang, Abra | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 05-Jun-25 | N/A | 16-Jun-25 | 16-Jun-25 | 16-Jun-25 | 23-Jun-25 | 23-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **378,000.00** | 378,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Renewal of AWS S3 Glacier Cloud Storage Subscription for Veeam Backup and Replication Cloud Repository | ICTS | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions | N/A | 04-Jun-25 | N/A | 11-Jun-25 | 11-Jun-25 | 11-Jun-25 | N/A | 11-Jun-25 | N/A | 26-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **347,764.85** | 347,764.85 | 0.00 | **347,620.00** | 347,620.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | REPAIR AND MAINTENANCE OF RPV SYA 2360 | GSS | NO | Direct Contracting | N/A | 04-Jun-25 | N/A | 20-Jun-25 | 20-Jun-25 | 20-Jun-25 | | | | | | | | Government of the Philippines (current year's budget) | **15,780.00** | 15,780.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PURCHASE AND DELIVERY OF SEMI-EXPENDABLE AND MACHINERY EQUIPMENT FOR RSCC | SU | NO | NP-53.9 - Small Value Procurement | N/A | 03-Jun-25 | N/A | 11-Jun-25 | 11-Jun-25 | 11-Jun-25 | 24-Jun-25 | 24-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **19,700.00** | 19,700.00 | 0.00 | **15,800.00** | 15,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Hire of Documenter for the Capacity Building and Learning Exchange with the Sectoral People's Organizations in CAR | SECTORS | NO | NP-53.9 - Small Value Procurement | N/A | 00-Jan-00 | N/A | 11-Jun-25 | 11-Jun-25 | 11-Jun-25 | N/A | 11-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **12,000.00** | 12,000.00 | 0.00 | **12,000.00** | 12,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Regional Action Center Meeting | 4PS-CASH GRANTS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 04-Jun-25 | N/A | 11-Jun-25 | 11-Jun-25 | 11-Jun-25 | N/A | 16-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **48,600.00** | 48,600.00 | 0.00 | **48,600.00** | 48,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Repair and Maintenance of Generator Sets Peripherals at DSWD Field Office CAR and Training Center | BGMS | NO | NP-53.9 - Small Value Procurement | N/A | 03-Jun-25 | N/A | 16-Jun-25 | 16-Jun-25 | 16-Jun-25 | 24-Jun-25 | 24-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **150,000.00** | 150,000.00 | 0.00 | **142,000.00** | 142,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase of Additional Fuel for DSWD Vehicle / Genset of SWAD Apayao for 1st Semester | SWAD APAYAO / GSS | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions | N/A | 04-Jun-25 | N/A | 11-Jun-25 | 11-Jun-25 | 11-Jun-25 | 16-Jun-25 | 16-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **75,000.00** | 75,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Tablet for SLP-RPMO | SLP-M & E | NO | NP-53.9 - Small Value Procurement | N/A | 05-Jun-25 | N/A | 16-Jun-25 | 16-Jun-25 | 16-Jun-25 | 24-Jun-25 | 24-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **420,000.00** | 420,000.00 | 0.00 | **415,800.00** | 415,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Technical Session for the Compliance with the Unqualified Opinion Roadmap | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 04-Jun-25 | N/A | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | N/A | 10-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **41,400.00** | 41,400.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the Orientation on 8888, CSC-CCB, Non-8888, Non-CSC CCB, Public Assistance and Complaints Desk and ARTA Grievances | IAU | NO | NP-53.9 - Small Value Procurement | N/A | 04-Jun-25 | N/A | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | N/A | 11-Jun-25 | N/A | 18-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **69,300.00** | 69,300.00 | 0.00 | **61,525.00** | 61,525.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | |
| 20 001 0300014 | Catering Services for the SLP-PAMANA Dap-ayan Session with Program Intermediaries and Stakeholders-Mountain Province Cluster 2-2nd Posting | SLP | NO | NP-53.9 - Small Value Procurement | N/A | 09-Jun-25 | N/A | 11-Jun-25 | 11-Jun-25 | 11-Jun-25 | 16-Jun-25 | 16-Jun-25 | N/A | 18-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **15,500.00** | 15,500.00 | 0.00 | **13,640.00** | 13,640.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the 15th Cycle of Supplementary Feeding Program in Calanasan, Apayao | SFP | NO | NP-53.12 Community Participation | N/A | 09-Jun-25 | N/A | 23-Jun-25 | 23-Jun-25 | 23-Jun-25 | | | | | | | | Government of the Philippines (current year's budget) | **823,000.00** | 823,000.00 | 0.00 | **822,892.00** | 822,892.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Rice for the 15th Cycle of Supplementary Feeding Program in Abra | SFP | NO | NP-53.12 Community Participation | N/A | 09-Jun-25 | N/A | 17-Jun-25 | 17-Jun-25 | 17-Jun-25 | 17-Jun-25 | 30-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **178,500.00** | 178,500.00 | 0.00 | **178,500.00** | 178,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES FOR CFWP CAPACITY BUILDING ACTIVITIES FOR HIGHER EDUCATION INSTITUTIONS (HEIs) BENEFICIARIES OF IFUGAO STATE UNIVERSITY FOR 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 10-Jun-25 | N/A | 18-Jun-25 | 18-Jun-25 | 18-Jun-25 | 23-Jun-25 | 23-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **183,000.00** | 183,000.00 | 0.00 | **152,910.00** | 152,910.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES FOR CFWP CAPACITY BUILDING ACTIVITIES FOR HIGHER EDUCATION INSTITUTIONS (HEIs) BENEFICIARIES OF KALINGA STATE UNIVERSITY FOR 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 10-Jun-25 | N/A | 18-Jun-25 | 18-Jun-25 | 18-Jun-25 | 23-Jun-25 | 23-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **182,100.00** | 182,100.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES FOR CFWP CAPACITY BUILDING ACTIVITIES FOR HIGHER EDUCATION INSTITUTIONS (HEIs) BENEFICIARIES OF BENGUET STATE UNIVERSITY FOR 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 10-Jun-25 | N/A | 18-Jun-25 | 18-Jun-25 | 18-Jun-25 | 23-Jun-25 | 23-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **189,000.00** | 189,000.00 | 0.00 | **160,726.00** | 160,726.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the 15th Cycle Supplementary Feeding Program for the Municipality of Boliney, Abra-2nd Posting | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 09-Jun-25 | N/A | 16-Jun-25 | 16-Jun-25 | 16-Jun-25 | N/A | 16-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **33,500.00** | 33,500.00 | 0.00 | **32,160.00** | 32,160.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR CIS PERSONNEL (BATCH 2) | LDS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 11-Jun-25 | N/A | 17-Jun-25 | 17-Jun-25 | 17-Jun-25 | N/A | 24-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **690,000.00** | 690,000.00 | 0.00 | **276,200.00** | 276,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | OUTSOURCING OF TRANSPORTATION SERVICES FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR CIS PERSONNEL (BATCH 2) | LDS | NO | NP-53.9 - Small Value Procurement | N/A | 11-Jun-25 | N/A | 18-Jun-25 | 18-Jun-25 | 18-Jun-25 | 24-Jun-25 | 24-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **94,800.00** | 94,800.00 | 0.00 | **74,400.00** | 74,400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Outsourcing of Janitorial Services to DSWD CAR Field Office, Centers and Extension Offices for July to December 2025 | GSS | NO | Competitive Bidding | 30-May-25 | 06-Jun-25 | 13-Jun-25 | 25-Jun-25 | 25-Jun-25 | 27-Jun-25 | | | | | | | | Government of the Philippines (current year's budget) | **2,591,442.12** | 2,591,442.12 | 0.00 | **0.00** | 0.00 | 0.00 | Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc. | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | 09-Jun-25 | N/A | Ongoing Procurement |
| 20 001 0300014 | LAUNDRY SERVICES FOR THE USE OF DORMITORIES, COTTAGES AND TRAINING CENTER | GSS | NO | NP-53.9 - Small Value Procurement | N/A | 25-Jun-25 | N/A | 01-Jul-25 | 01-Jul-25 | 01-Jul-25 | | | | | | | | Government of the Philippines (current year's budget) | **73,700.00** | 73,700.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PURCHASE AND DELIVERY OF SEMI-EXPENDABLE EQUIPMENT FOR DSWD-CAR (BUDGET) | SU | NO | NP-53.9 - Small Value Procurement | N/A | 20-Jun-25 | N/A | 26-Jun-25 | 26-Jun-25 | 26-Jun-25 | 00-Jan-00 | | | | | | | Government of the Philippines (current year's budget) | **40,920.00** | 40,920.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the 15th Cycle Supplementary Feeding Program for the Municipality of Sallapadan, Abra -2nd Posting | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 13-Jun-25 | N/A | 20-Jun-25 | 20-Jun-25 | 20-Jun-25 | 24-Jun-25 | 24-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **35,050.00** | 35,050.00 | 0.00 | **33,648.00** | 33,648.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the 15th Cycle Supplementary Feeding Program for the Municipality of Bucloc, Abra-2nd Posting | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 13-Jun-25 | N/A | 20-Jun-25 | 20-Jun-25 | 20-Jun-25 | 24-Jun-25 | 24-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **30,700.00** | 30,700.00 | 0.00 | **29,472.00** | 29,472.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the 15th Cycle Supplementary Feeding Program for the Municipality of Pidigan, Abra -2nd Posting | SFP | NO | NP-53.9 - Small Value Procurement | N/A | 13-Jun-25 | N/A | 20-Jun-25 | 20-Jun-25 | 20-Jun-25 | 24-Jun-25 | 24-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **45,000.00** | 45,000.00 | 0.00 | **43,200.00** | 43,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase Delivery and Installation of CCTV System and Data Network Cabling for the Operations Cluster Office | RICTMS | NO | Competitive Bidding | 09-Jun-25 | 11-Jun-25 | 20-Jun-25 | 02-Jul-25 | | | | | | | | | | Government of the Philippines (current year's budget) | **1,605,666.67** | 1,605,666.67 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | Comission on Audit - CAR, JVOFI, DOFCCI, PCCI | 11-Jun-25 | 11-Jun-25 | 11-Jun-25 | 11-Jun-25 | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Supplemental Proposal to the Approved Administrative Cluster Conference for Accountable Officers and Designated Personnel on Administrative Procedures, Functions, and Accountabilities over Government Funds, Property, and IT Resources(2nd) | PS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 16-Jun-25 | N/A | 16-Jun-25 | 16-Jun-25 | 16-Jun-25 | N/A | 17-Jun-25 | 18-Jun-25 | 18-Jun-25 | 18-Jun-25 | | | Government of the Philippines (current year's budget) | **15,000.00** | 15,000.00 | 0.00 | **15,000.00** | 15,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | |
| 20 001 0300014 | Purchase and Delivery of Drinking Water of Regional Haven for Women and Girls (RHWG)- 2nd Posting | RHWG | NO | NP-53.9 - Small Value Procurement | N/A | 25-Jun-25 | N/A | 02-Jul-25 | 02-Jul-25 | 02-Jul-25 | | | | | | | | Government of the Philippines (current year's budget) | **40,500.00** | 40,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Production of Tokens for the "Staying Quit" Personnel (Personnel who quits smoking for 1 year or more) and for partners - 2ND POSTING | HRWS | NO | NP-53.9 - Small Value Procurement | N/A | 00-Jan-00 | N/A | 30-Jun-25 | 30-Jun-25 | 30-Jun-25 | | | | | | | | Government of the Philippines (current year's budget) | **15,000.00** | 15,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES FOR THE LEARNING CONVERSATIONS FOR DIVISIONS (THIRD AND FOURTH QUARTERS) | LDS | NO | NP-53.9 - Small Value Procurement | N/A | 20-Jun-25 | N/A | 24-Jun-25 | 24-Jun-25 | 24-Jun-25 | N/A | 26-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **243,000.00** | 243,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PURCHASE AND DELIVERY OF ICT EQUIPMENT FOR 4Ps-2nd Posting | SU | NO | NP-53.9 - Small Value Procurement | N/A | 23-Jun-25 | N/A | 30-Jun-25 | 30-Jun-25 | 30-Jun-25 | | | | | | | | Government of the Philippines (current year's budget) | **200,000.00** | 200,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the Provincial Roll-out Orientation on Ayuda sa Kapos ang Kita Program Implementers and Intermediaries-Apayao-2nd Posting | CIS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 24-Jun-25 | N/A | 27-Jun-25 | 27-Jun-25 | 27-Jun-25 | | | | | | | | Government of the Philippines (current year's budget) | **16,000.00** | 16,000.00 | 0.00 | **12,460.00** | 12,460.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the Provincial Roll-out Orientation on Ayuda sa Kapos ang Kita Program Implementers and Intermediaries-Ifugao-2nd Posting | CIS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 24-Jun-25 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | 00-Jan-00 | | | | | | | | Government of the Philippines (current year's budget) | **20,000.00** | 20,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with Hall Rental for the Provincial Roll-out Orientation on Ayuda sa Kapos ang Kita Program Implementers and Intermediaries-Abra-2nd Posting | CIS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 24-Jun-25 | N/A | 27-Jun-25 | 27-Jun-25 | 27-Jun-25 | | | | | | | | Government of the Philippines (current year's budget) | **40,400.00** | 40,400.00 | 0.00 | **33,900.00** | 33,900.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Capacity Building and Learning Exchange with the Sectoral People's Organizations in CAR - 2nd Posting | SECTORS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 24-Jun-25 | | | | | | | | | | | | Government of the Philippines (current year's budget) | **318,600.00** | 318,600.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of supplies for RRCY Founding Anniversary and Facility Blessing -2nd Posting | RRCY | NO | NP-53.9 - Small Value Procurement | N/A | 24-Jun-25 | N/A | 27-Jun-25 | 27-Jun-25 | 27-Jun-25 | | | | | | | | Government of the Philippines (current year's budget) | **41,900.00** | 41,900.00 | 0.00 | **24,050.00** | 24,050.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Food Supplies for the 15th Cycle of Supplementary Feeding Program in Lagangilang, Abra | SFP | NO | NP-53.12 Community Participation | N/A | 18-Jun-25 | N/A | 23-Jun-25 | 23-Jun-25 | 23-Jun-25 | 24-Jun-25 | 30-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **1,482,000.00** | 1,482,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the DSWD FO CAR Mid-Year Kapihan featuring 4Ps | SMU | NO | NP-53.9 - Small Value Procurement | N/A | 25-Jun-25 | N/A | 26-Jun-25 | 26-Jun-25 | 26-Jun-25 | N/A | 26-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **28,000.00** | 28,000.00 | 0.00 | **25,550.00** | 25,550.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | CATERING SERVICES FOR THE ORIENTATION-WORKSHOP ON THE 2024 OMNIBUS GUIDELINES FOR SWDAs AND FIELD IMPLEMENTATION OF REGULATORY REFORMS | ARDO | NO | NP-53.9 - Small Value Procurement | N/A | 24-Jun-25 | N/A | 26-Jun-25 | 26-Jun-25 | 26-Jun-25 | N/A | 26-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **12,500.00** | 12,500.00 | 0.00 | **11,750.00** | 11,750.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Training on Pre-Marriage Counseling for LSWDOs/Pre-Marriage Counselors | TAAORSS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 23-Jun-25 | N/A | 30-Jun-25 | 30-Jun-25 | 30-Jun-25 | | | | | | | | Government of the Philippines (current year's budget) | **527,750.00** | 527,750.00 | 0.00 | **478,200.00** | 478,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services for the RRCY Founding Anniversary and Facility Blessing -2nd Posting | RRCY | NO | NP-53.9 - Small Value Procurement | N/A | 25-Jun-25 | N/A | 30-Jun-25 | | | | | | | | | | Government of the Philippines (current year's budget) | **91,000.00** | 91,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PURCHASE OF AIRLINE TICKET FOR THE TRAINING ON SPISC MANUAL OF OPERATION FROM MANILA TO CEBU VICE VERSA ON MAY 19 TO MAY 23, 2025 AT WATERWORLD HOTEL, MANDAUE CITY, CEBU | SPP | 0 | 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 | N/A | N/A | N/A | 23-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **48,308.48** | 48,308.48 | 0.00 | **48,308.48** | 48,308.48 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Strengthening New LCEs and LSWDOs for Inclusive Social Protection: 4Ps Orientation and Planning Workshop for New LCEs and LSWDOs in the Cordillera Administrative Region | 4PS-SPIS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 25-Jun-25 | N/A | | | | | | | | | | | Government of the Philippines (current year's budget) | **270,300.00** | 270,300.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Catering Services with hall rental for the DSWD Field Office CAR Convention on DSWD Programs and Services and Orientation on the Ease of Doing Business for Public Assistance and Complaint Desk (PACD) Officers and Support Offices, Divisions, Sections, and Units (ODSUs) | OARDO | NO | NP-53.10 Lease of Real Property and Venue | N/A | 23-Jun-25 | N/A | 25-Jun-25 | 25-Jun-25 | 25-Jun-25 | N/A | | | | | | | Government of the Philippines (current year's budget) | **439,500.00** | 439,500.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Training on the Promotion of Mental Health for 4Ps Case Managers | LDS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 26-Jun-25 | N/A | | | | | | | | | | | Government of the Philippines (current year's budget) | **1,328,400.00** | 1,328,400.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Repair and Maintenance of Photocopier [redacted] | SU | NO | Direct Contracting | N/A | 25-Jun-25 | N/A | | | | | | | | | | | Government of the Philippines (current year's budget) | **51,233.00** | 51,233.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PURCHASE AND DELIVERY OF SEMI-EXPENDABLE COMMUNICATION EQUIPMENT FOR DSWD CAR (RHWG) | SU | NO | NP-53.9 - Small Value Procurement | N/A | 25-Jun-25 | N/A | | | | | | | | | | | Government of the Philippines (current year's budget) | **60,000.00** | 60,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PURCHASE AND DELIVERY OF SEMI-EXPENDABLE OTHER EQUIPMENT FOR DSWD CAR (RHWG & RSCC) | SU | NO | NP-53.9 - Small Value Procurement | N/A | 25-Jun-25 | N/A | | | | | | | | | | | Government of the Philippines (current year's budget) | **79,000.00** | 79,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable | |
| 20 001 0300014 | REPAIR AND MAINTENANCE OF RPV S2T82S | GSS | NO | NP-53.9 - Small Value Procurement | N/A | 25-Jun-25 | N/A | | | | | | | | | | | Government of the Philippines (current year's budget) | **28,602.78** | 28,602.78 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Shaping Provincial Monitoring Tools: A Process Consultation | 4Ps | NO | NP-53.10 Lease of Real Property and Venue | N/A | 25-Jun-25 | N/A | | | | | | | | | | | Government of the Philippines (current year's budget) | **242,000.00** | 242,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Reorientation on the 4Ps Systems for Social Welfare Assistants (Batch 1) and (Batch 2) | LDS | NO | NP-53.10 Lease of Real Property and Venue | N/A | 26-Jun-25 | N/A | | | | | | | | | | | Government of the Philippines (current year's budget) | **632,700.00** | 632,700.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PREVENTIVE MAINTENANCE OF GENERATOR SET FOR RSCC | BGMS | NO | NP-53.9 - Small Value Procurement | N/A | 26-Jun-25 | N/A | | | | | | | | | | | Government of the Philippines (current year's budget) | **80,000.00** | 80,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PURCHASE AND DELIVERY OF LEI FOR THE CFWP CAPABILITY BUILDING ACTIVITIES FOR HIGHER EDUCATION INSTITUTIONS (HEIs) BENEFICIARIES FOR 2025 | KALAHI | NO | NP-53.9 - Small Value Procurement | N/A | 25-Jun-25 | N/A | 26-Jun-25 | 26-Jun-25 | 26-Jun-25 | 26-Jun-25 | 26-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **8,100.00** | 8,100.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PREVENTIVE MAINTENANCE OF GENERATOR SET FOR RRCY | BGMS | NO | NP-53.9 - Small Value Procurement | N/A | 26-Jun-25 | N/A | | | | | | | | | | | Government of the Philippines (current year's budget) | **80,000.00** | 80,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PREVENTIVE MAINTENANCE OF GENERATOR SET FOR RHWG | BGMS | NO | NP-53.9 - Small Value Procurement | N/A | 26-Jun-25 | N/A | | | | | | | | | | | Government of the Philippines (current year's budget) | **80,000.00** | 80,000.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | PURCHASE AND DELIVERY OF NON FOOD ITEMS FOR THE USE OF DORMITORY, TRAINING CENTER AND SECRETARYS COTTAGE | GSS | NO | NP-53.9 - Small Value Procurement | N/A | 01-Jul-25 | | | | | | | | | | | | Government of the Philippines (current year's budget) | **95,050.00** | 95,050.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Office and Other Supplies for DSWD-CAR CY 2025 | SU | NO | NP-53.5 Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | Government of the Philippines (current year's budget) | **2,207,973.56** | 2,207,973.56 | 0.00 | **2,207,973.56** | 2,207,973.56 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | IMPROVEMENT OF VENTILATION FOR RRCY ADMINISTRATION BUILDING | BGMS | NO | NP-53.9 - Small Value Procurement | N/A | 30-Jun-25 | N/A | | | | | | | | | | | Government of the Philippines (current year's budget) | **999,851.80** | 999,851.80 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Office and Other Supplies for DSWD-CAR CY 2025(STAMP) | SU | NO | NP-53.9 - Small Value Procurement | N/A | 26-Jun-25 | N/A | | | | | | | | | | | Government of the Philippines (current year's budget) | **173,157.00** | 173,157.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Board and Lodging for the Kilos-Unlad Consultation-Workshop and Mid-Year Implementation Review | 4Ps | NO | NP-53.10 Lease of Real Property and Venue | N/A | 08-Jul-25 | | | | | | | | | | | | Government of the Philippines (current year's budget) | **0.00** | 0.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase of Round Trip Airline Ticket / Airfare for the Conduct of Upskilling the Field Office SHIED Focal Persons on the Implementation of Program Activity on 30 June 2025 - 4 July 2025 within Region VI | SECTORS | 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 | N/A | N/A | N/A | 26-Jun-25 | | | | | | Government of the Philippines (current year's budget) | **7,150.00** | 7,150.00 | 0.00 | **0.00** | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Purchase and Delivery of Token for CCAM related trainings, sessions and activities for 2025 | DRMD-CCAM | NO | NP-53.9 - Small Value Procurement | N/A | | | | | | | | | | | | | Government of the Philippines (current year's budget) | **60,000.00** | 60,000.00 | 0.00 | **60,000.00** | 60,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| 20 001 0300014 | Outsourcing of Security Services to DSWD CAR Field Office, Centers and Extension Offices for July to December 2025 | GSS | NO | Competitive Bidding | 30-May-25 | 02-Jun-25 | 02-Jun-25 | 23-Jun-25 | 23-Jun-25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | **9,791,855.22** | 9,791,855.22 | 0.00 | **0.00** | 0.00 | 0.00 | Commission on Audit Philippine Chamber of Commerce and Industry, Jaime V. Ongpin Foundation, Development Organization for Families and Communities in the Cordilleras, Inc. | 02-Jun-25 | 02-Jun-25 | 02-Jun-25 | 02-Jun-25 | 02-Jun-25 | N/A | Ongoing Procurement |
| 20 001 0300014 | REPAIR OF FO CAR RICTMS LG 3HP AIRCONDITIONING UNIT | ICTS | NO | NP-53.9 - Small Value Procurement | N/A | 07-May-25 | 07-May-25 | 13-May-25 | 13-May-25 | 13-May-25 | 21-May-25 | 21-May-25 | N/A | 03-Jun-25 | N/A | | | Government of the Philippines (current year's budget) | **10,000.00** | 10,000.00 | 0.00 | **10,000.00** | 10,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement |
| | | | | | | | | | | | | | | | | | | **Total Allotted Budget of On-going Procurement Activities** | **113,759,394.92** | 112,435,030.66 | 1,324,364.26 | **81,790,345.15** | 80,470,814.66 | 1,319,530.49 | | | | | | | | |

**Prepared by:**

Digitally Signed by:
Mary Melodee Anne W. Anipew
mmawanipew@dswd.gov.ph
July 10, 2025; 1:28 pm

**MARY MELODEE ANNE W. ANIPEW**
**AO IV / Head, BAC Secretariat**

**Recommended for Approval by:**

Digitally signed by Enrique H. Gascon, Jr.

**ENGR. ENRIQUE H. GASCON JR.**
**BAC Chairperson**

**APPROVED:**

Digitally signed by Maria A. Catbagan-Aplaten
Date: 2025.07.11 08:18:27 +08'00'

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