

ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE FINAL UPDATED [Version No. 2]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Consultation Services for the Residents of DSWD Reception and Study Center for Children (RSCC) - CAR: 1st Semester of 2026 (Developmental Pediatrician)	RSCC	Consultation Services for the Residents of DSWD Reception and Study Center for Children (RSCC) - CAR: 1st Semester of 2026 (Developmental Pediatrician) (Consulting Services)	[RA 12009] NP-Highly Technical Consultants	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 06/2026	DSWD GOP	49,200.00	-	Original Entry
Consultation Services for the Residents of DSWD Reception and Study Center for Children (RSCC) - CAR: 1st Semester of 2026 (Occupational Therapist)	RSCC	Consultation Services for the Residents of DSWD Reception and Study Center for Children (RSCC) - CAR: 1st Semester of 2026 (Occupational Therapist) (Consulting Services)	[RA 12009] NP-Highly Technical Consultants	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 06/2026	DSWD GOP	573,200.00	-	Original Entry
Consultation Services for the Residents of DSWD Reception and Study Center for Children (RSCC) - CAR: 1st Semester of 2026 (Pediatrician)	RSCC	Consultation Services for the Residents of DSWD Reception and Study Center for Children (RSCC) - CAR: 1st Semester of 2026 (Pediatrician) (Consulting Services)	[RA 12009] NP-Highly Technical Consultants	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 06/2026	DSWD GOP	265,050.00	-	Original Entry
Outsourcing of Service Provider of Security Services for DSWD CAR Facilities for the month of January to December C.Y. 2026	GSS	Outsourcing of Service Provider of Security Services for DSWD CAR Facilities for the month of January to December C.Y. 2026 (Goods)	[RA 9184] Competitive Bidding	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	21,067,120.92	-	Original Entry
Outsourcing of Service Provider of Janitorial Services for DSWD CAR Facilities for January-December C.Y. 2026	GSS	Outsourcing of Service Provider of Janitorial Services for DSWD CAR Facilities for January-December C.Y. 2026 (Goods)	[RA 9184] Competitive Bidding	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	5,180,842.08	-	Original Entry
Purchase and Delivery of Other Supplies (Non-Food Supplies) of Regional Haven for Women and Girls for CY 2026	RHWG	Purchase and Delivery of Other Supplies (Non-Food Supplies) of Regional Haven for Women and Girls for CY 2026 (Goods)	[RA 9184] Competitive Bidding	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	1,315,970.00	-	Original Entry
Purchase and Delivery of Non-food Supplies of RRCY for year 2026	RRCY	Purchase and Delivery of Non-food Supplies of RRCY for year 2026 (Goods)	[RA 9184] Competitive Bidding	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	816,910.00	-	Original Entry
Purchase and Delivery of Other Supplies of the Reception and Study Center for Children for Calendar Year 2026	RSCC	Purchase and Delivery of Other Supplies of the Reception and Study Center for Children for Calendar Year 2026 (Goods)	[RA 9184] Competitive Bidding	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	1,105,261.00	-	Original Entry
COMMUNICATIONS TECHNOLOGY SERVICES FOR THE FIELD OFFICE AND ITS SATELLITE OFFICES (PRIMARY DEDICATED FIBER INTERNET AND SOFTWARE-DEFINED WIDE AREA NETWORK BUNDLE)	ICTS	COMMUNICATIONS TECHNOLOGY SERVICES FOR THE FIELD OFFICE AND ITS SATELLITE OFFICES (PRIMARY DEDICATED FIBER INTERNET AND SOFTWARE-DEFINED WIDE AREA NETWORK BUNDLE) (GOODS)	[RA 9184] Competitive Bidding	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	6,898,533.12	-	Original Entry
COMMUNICATIONS TECHNOLOGY SERVICES FOR THE FIELD OFFICE AND ITS SATELLITE OFFICES (FIBER BROADBAND AND DEDICATED INTERNET)	ICTS	COMMUNICATIONS TECHNOLOGY SERVICES FOR THE FIELD OFFICE AND ITS SATELLITE OFFICES (FIBER BROADBAND AND DEDICATED INTERNET) (GOODS)	[RA 9184] Competitive Bidding	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	4,245,867.00	-	Original Entry
COMMUNICATIONS TECHNOLOGY SERVICES FOR THE FIELD OFFICE AND ITS SATELLITE OFFICES (STARLINK SATELLITE INTERNET SERVICE FOR RRCY AND SWAD IFUGAO)	ICTS	COMMUNICATIONS TECHNOLOGY SERVICES FOR THE FIELD OFFICE AND ITS SATELLITE OFFICES (STARLINK SATELLITE INTERNET SERVICE FOR RRCY AND SWAD IFUGAO) (GOODS)	[RA 9184] Competitive Bidding	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	720,000.00	-	Original Entry

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)		
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COMMUNICATIONS TECHNOLOGY SERVICES FOR THE FIELD OFFICE AND ITS SATELLITE OFFICES (RENEWAL OF VOICE OVER INTERNET PROTOCOL SERVICE WITH BUNDLED SIP TRUNKS AND MOBILE CALL SERVICE)	ICTS	COMMUNICATIONS TECHNOLOGY SERVICES FOR THE FIELD OFFICE AND ITS SATELLITE OFFICES (RENEWAL OF VOICE OVER INTERNET PROTOCOL SERVICE WITH BUNDLED SIP TRUNKS AND MOBILE CALL SERVICE) (GOODS)	[RA 9184] Competitive Bidding/Direct Contracting	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	1,555,200.00	-	Original Entry
PROCUREMENT OF ADOBE AND CANVA LICENSE SOFTWARE FOR THE RENEWAL OF EXISTING SOFTWARE SUBSCRIPTION USED BY DSWD-CAR STAFF	ICTS	PROCUREMENT OF ADOBE AND CANVA LICENSE SOFTWARE FOR THE RENEWAL OF EXISTING SOFTWARE SUBSCRIPTION USED BY DSWD-CAR STAFF (GOODS)	[RA 9184] Competitive Bidding	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	1,393,000.00	-	Original Entry
Purchase of 1-Year Subscription of BGMS Applications for Computer-Aided Design, Drafting, and Rendition of Projects	ICTS	Purchase of 1-Year Subscription of BGMS Applications for Computer-Aided Design, Drafting, and Rendition of Projects (Goods)	[RA 9184] Competitive Bidding	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	600,400.00	-	Original Entry
MANAGED PRINTING SERVICE FOR FIELD OFFICE CAR, CENTERS, SATELLITE AND SWAD OFFICES	ICTS	MANAGED PRINTING SERVICE FOR FIELD OFFICE CAR, CENTERS, SATELLITE AND SWAD OFFICES (GOODS)	[RA 9184] Competitive Bidding	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	2,999,850.00	-	Original Entry
Purchase of Fuel for DSWD Vehicles/Genset	GSS	Purchase of Fuel for DSWD Vehicles/Genset (Goods)	[RA 12009] Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	1,724,998.21	-	Original Entry
Purchase of Fuel for DSWD Vehicles/Genset SWAD-ABRA	GSS	Purchase of Fuel for DSWD Vehicles/Genset SWAD-ABRA (Goods)	[RA 12009] Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	425,000.38	-	Original Entry
Purchase of Fuel for DSWD Vehicles/Genset SWAD-APAYAO	GSS	Purchase of Fuel for DSWD Vehicles/Genset SWAD-APAYAO (Goods)	[RA 12009] Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	425,000.38	-	Original Entry
Purchase of Fuel for DSWD Vehicles/Genset SWAD-IFUGAO	GSS	Purchase of Fuel for DSWD Vehicles/Genset SWAD-IFUGAO (Goods)	[RA 12009] Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	425,000.38	-	Original Entry
Purchase of Fuel for DSWD Vehicles/Genset SWAD-KALINGA	GSS	Purchase of Fuel for DSWD Vehicles/Genset SWAD-KALINGA (Goods)	[RA 12009] Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	425,000.38	-	Original Entry
Purchase of Fuel for DSWD Vehicles/Genset SWAD-MP	GSS	Purchase of Fuel for DSWD Vehicles/Genset SWAD-MP (Goods)	[RA 12009] Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	425,000.38	-	Original Entry
SWAD Office Space Rental for SWAD Abra	SWAD ABRA	SWAD Office Space Rental for SWAD Abra (Goods)	[RA 9184] NP- Lease of Real Property and Venue	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	1,980,000.00	-	Original Entry
SWAD Office Space Rental for SWAD Apayao	SWAD APAYAO	SWAD Office Space Rental for SWAD Apayao (Goods)		Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	1,380,000.00	-	Original Entry
SWAD Office Space Rental for SWAD Benguet	SWAD BENGUET	SWAD Office Space Rental for SWAD Benguet (Goods)	[RA 9184] NP- Lease of Real Property and Venue	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	1,890,000.00	-	Original Entry
SWAD Office Space Rental for SWAD Ifugao	SWAD IFUGAO	SWAD Office Space Rental for SWAD Ifugao (Goods)	[RA 9184] NP- Lease of Real Property and Venue	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	1,188,000.00	-	Original Entry
SWAD Office Space Rental for SWAD Kalinga	SWAD KALINGA	SWAD Office Space Rental for SWAD Kalinga (Goods)	[RA 9184] NP- Lease of Real Property and Venue	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	1,560,000.00	-	Original Entry
SWAD Office Space Rental for SWAD Mt. Province	SWAD MT. PROVINCE	SWAD Office Space Rental for SWAD Mt. Province (Goods)	[RA 9184] NP- Lease of Real Property and Venue	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	1,320,000.00	-	Original Entry

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LEASE OF THE REGIONAL WAREHOUSE FOR CY 2026	DRMD - RLMS-LSU	LEASE OF THE REGIONAL WAREHOUSE FOR CY 2026 (Goods)	[RA 9184] NP- Lease of Real Property and Venue	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	7,761,852.00	-	Original Entry
LEASE OF THE ABRA SATELLITE WAREHOUSE FOR CY 2026	DRMD - RLMS-LSU	LEASE OF THE ABRA SATELLITE WAREHOUSE FOR CY 2026 (Goods)	[RA 9184] NP- Lease of Real Property and Venue	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	960,000.00	-	Original Entry
LEASE OF THE APAYAO SATELLITE WAREHOUSE FOR CY 2026	DRMD - RLMS-LSU	LEASE OF THE APAYAO SATELLITE WAREHOUSE FOR CY 2026 (Goods)	[RA 9184] NP- Lease of Real Property and Venue	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	720,000.00	-	Original Entry
LEASE OF THE IFUGAO SATELLITE WAREHOUSE FOR CY 2026	DRMD - RLMS-LSU	LEASE OF THE IFUGAO SATELLITE WAREHOUSE FOR CY 2026 (Goods)	[RA 9184] NP- Lease of Real Property and Venue	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	372,000.00	-	Original Entry
Lease of Office Space for the Operations Cluster and Storage Facility for DSWD-CAR Records and Documents for January to December 2026	ORD/OARDO	Lease of Office Space for the Operations Cluster and Storage Facility for DSWD-CAR Records and Documents for January to December 2026 (Goods)	[RA 9184] NP- Lease of Real Property and Venue	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	12,600,000.00	-	Original Entry
Purchase and Delivery of Food Supplies of Regional Haven for Women and Girls (RHWG) for CY 2026	RHWG	Purchase and Delivery of Food Supplies of Regional Haven for Women and Girls for CY 2026 (Goods)	[RA 12009] NP-Community Participation	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	1,417,980.00	-	Original Entry
Purchase and Delivery of Groceries for the Regional Haven for Women and Girls (RHWG) for Calendar Year 2026	RHWG	Purchase and Delivery of Groceries for the Regional Haven for Women and Girls (RHWG) for Calendar Year 2026 (Goods)	[RA 9184] Competitive Bidding	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	680,740.00	-	Original Entry
Purchase and Delivery of Food Supplies of Regional Rehabilitation Center for Youth for CY 2026	RRCY	Purchase and Delivery of Food Supplies of Regional Rehabilitation Center for Youth for CY 2026 (Goods)	[RA 12009] NP-Community Participation	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	2,087,430.00	-	Original Entry
Purchase and Delivery of Groceries for the Regional Rehabilitation Center for the Youth (RRCY) for Calendar Year 2026 (Goods)	RRCY	Purchase and Delivery of Groceries for the Regional Rehabilitation Center for the Youth (RRCY) for Calendar Year 2026 (Goods)	[RA 9184] Competitive Bidding	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	487,620.00	-	Original Entry
Purchase and Delivery of Food Supplies of Reception and Study Center for Children (RSCC) for CY 2026	RSCC	Purchase and Delivery of Food Supplies of the Reception and Study Center for Children for Year 2026 (Goods)	[RA 12009] NP-Community Participation	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	1,074,060.00	-	Original Entry
Purchase and Delivery of Groceries for Reception and Study Center for Children (RSCC) for Calendar Year 2026 (Goods)	RSCC	Purchase and Delivery of Groceries for Reception and Study Center for Children (RSCC) for Calendar Year 2026 (Goods)	[RA 9184] Competitive Bidding	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	820,370.00	-	Original Entry
Purchase and delivery of Medicines and Medical Supplies of RRCY for year 2026	RRCY	Purchase and delivery of Medicines and Medical Supplies of RRCY for year 2026 (Goods)	[RA 9184] Competitive Bidding	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	135,620.00	-	Original Entry
Purchase and Delivery of Drugs and Medicines and Medical Dental and Laboratory Supply for the Reception and Study Center for Children for Calendar Year 2026	RSCC	Purchase and Delivery of Drugs and Medicines and Medical Dental and Laboratory Supply for the Reception and Study Center for Children for Calendar Year 2026 (Goods)	[RA 9184] Competitive Bidding	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	135,018.00	-	Original Entry
Purchase and Delivery of Drugs and Medicines Supplies and Medical, Dental and Laboratory Supplies of Regional Haven for Women and Girls for CY 2026	RHWG	Purchase and Delivery of Drugs and Medicines Supplies and Medical, Dental and Laboratory Supplies of Regional Haven for Women and Girls for CY 2026 (Goods)	[RA 9184] Competitive Bidding	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	59,986.19	-	Original Entry
Purchase of Medicines and Medical Supplies for DSWD CAR Personnel for Calendar Year 2026	HRWS	Purchase of Medicines and Medical Supplies for DSWD CAR Personnel for Calendar Year 2026 (HRWS)	[RA 9184] Competitive Bidding	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	700,000.00	-	Original Entry
Outsourcing of Transportation/Forwarding Services for the Delivery of Food and Non-Food Items within the Cordillera Region for CY 2026	DRMD-LSU	Outsourcing of Transportation/Forwarding Services for the Delivery of Food and Non-Food Items within the Cordillera Region for CY 2026 (Goods)	[RA 9184] Competitive Bidding	Yes	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	1,310,000.00	-	Original Entry
LEASE OF THE MT. PROVINCE SATELLITE WAREHOUSE FOR CY 2026	DRMD - RLMS-LSU	LEASE OF THE MT. PROVINCE SATELLITE WAREHOUSE FOR CY 2026 (Goods)	[RA 9184] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	480,000.00	-	Original Entry
Catering Services for the ABSNet Cluster Meetings (Cluster 1)-1st Meeting	SS	Catering Services for the ABSNet Cluster Meetings (Cluster 1)-1st Meeting (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	9/2026	DSWD GOP	16,400.00	-	Original Entry
Catering Services for the ABSNet Cluster Meetings (Cluster 2)-1st Meeting	SS	Catering Services for the ABSNet Cluster Meetings (Cluster 2)-1st Meeting (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	02/2026	DSWD GOP	9,750.00	-	Original Entry
Catering Services for the Quarterly Human Resource Merit Promotion, Selection Board (HRMPSB) Meeting-1st Meeting	HRPPMS-WPU	Catering Services for the Quarterly Human Resource Merit Promotion, Selection Board (HRMPSB) Meeting-1st Meeting (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	03/2026	DSWD GOP	8,250.00	-	Original Entry
Catering Services for the Quarterly Regional Performance Management Team (RPMT) Meeting-1st Meeting	HRPPMS-WPU	Catering Services for the Quarterly Regional Performance Management Team (RPMT) Meeting-1st Meeting (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	03/2026	DSWD GOP	3,300.00	-	Original Entry
Catering Services for the Quarterly Technical Session Relative to PRIME-HRM-1st and 2nd Quarter	HRPPMS-WPU	Catering Services for the Quarterly Technical Session Relative to PRIME-HRM-1st and 2nd Quarter (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	3/2026 to 6/2026	DSWD GOP	15,000.00	-	Original Entry

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Purchase and Delivery of Drinking Water of Regional Haven for Women and Girls for the CY 2026	RHWG	Purchase and Delivery of Drinking Water of Regional Haven for Women and Girls for the CY 2026(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	63,000.00	-	Original Entry
PURCHASE AND DELIVERY OF DRINKING WATER FOR DSWD FIELD OFFICE, OPERATION CLUSTER, PROJECT LUKE AND TRAINING CENTER FOR FY 2026	GSS	PURCHASE AND DELIVERY OF DRINKING WATER FOR DSWD FIELD OFFICE, OPERATION CLUSTER, PROJECT LUKE AND TRAINING CENTER FOR FY 2026(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	152,100.00	-	Original Entry
Purchase and Delivery of Drinking water of RRCY for year 2026	RRCY	Purchase and Delivery of Drinking water of RRCY for year 2026 (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	92,400.00	-	Original Entry
Purchase and Delivery of Purified Drinking Water Refill of the Reception and Study Center for Children for Calendar Year 2026	RSCC	Purchase and Delivery of Purified Drinking Water Refill of the Reception and Study Center for Children for Calendar Year 2026 (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	38,400.00	-	Original Entry
CATERING SERVICES FOR THE 2026 DSWD-CAR DISASTER RISK RESILIENT MANAGEMENT COMMITTEE QUARTERLY MEETING-1ST QUARTER	DRMD-DRRS	CATERING SERVICES FOR THE 2026 DSWD-CAR DISASTER RISK RESILIENT MANAGEMENT COMMITTEE QUARTERLY MEETING-1ST QUARTER(GOODS)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	01/2026	03/2026	DSWD GOP	19,500.00	-	Original Entry
Catering Services for the 2026 Cordillera Regional Disaster Risk Reduction and Management Council Response and Early Recovery Pillar Meeting-1st Quarter	DRMD-DRRS	Catering Services for the 2026 Cordillera Regional Disaster Risk Reduction and Management Council Response and Early Recovery Pillar Meeting-1st Quarter (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	01/2026	03/2026	DSWD GOP	19,500.00	-	Original Entry
Purchase and Delivery of LPG Gas refill of Regional Haven for Women and Girls for CY 2026	RHWG	Purchase and Delivery of LPG Gas refill of Regional Haven for Women and Girls for CY 2026 (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	72,000.00	-	Original Entry
Purchase and Delivery of LPG Gas Refill of RRCY for year 2026	RRCY	Purchase and Delivery of LPG Gas Refill of RRCY for year 2026 (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	112,500.00	-	Original Entry
Purchase and Delivery of LPG Gas Refill for the Reception and Study Center for Children for Calendar Year 2026	RSCC	Purchase and Delivery of LPG Gas Refill for the Reception and Study Center for Children for Calendar Year 2026 (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	108,000.00	-	Original Entry
Board and Lodging for the Dunong Session on Methods of Facilitating Entrepreneurship Topics in the SLP Context	LDS	Board and Lodging for the Dunong Session on Methods of Facilitating Entrepreneurship Topics in the SLP Context (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	03/2026	DSWD GOP	617,250.00	-	Original Entry
CATERING SERVICES WITH FREE USE OF HALL FOR THE DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETINGS-1ST QUARTER	DRMD-PDRS	CATERING SERVICES WITH FREE USE OF HALL FOR THE DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETINGS-1ST QUARTER (GOODS)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	03/2026	DSWD GOP	29,250.00	-	Original Entry
BOARD AND LODGING FOR THE ORIENTATION ON CONDUCT OF PSYCHOLOGICAL FIRST AID (PFA) DURING DISASTERS AND EMERGENCIES	DRMD-PDRS	BOARD AND LODGING FOR THE ORIENTATION ON CONDUCT OF PSYCHOLOGICAL FIRST AID (PFA) DURING DISASTERS AND EMERGENCIES (GOODS)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	03/2026	DSWD GOP	170,050.00	-	Original Entry
PURCHASE AND DELIVERY OF TOKEN FOR THE ORIENTATION ON CONDUCT OF PSYCHOLOGICAL FIRST AID (PFA) DURING DISASTERS AND EMERGENCIES	DRMD-PDRS	PURCHASE AND DELIVERY OF TOKEN FOR THE ORIENTATION ON CONDUCT OF PSYCHOLOGICAL FIRST AID (PFA) DURING DISASTERS AND EMERGENCIES(GOODS)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	03/2026	DSWD GOP	4,400.00	-	Original Entry
HIRE OF DOCUMENTER FOR THE ORIENTATION ON CONDUCT OF PSYCHOLOGICAL FIRST AID (PFA) DURING DISASTERS AND EMERGENCIES	DRMD-PDRS	HIRE OF DOCUMENTER FOR THE ORIENTATION ON CONDUCT OF PSYCHOLOGICAL FIRST AID (PFA) DURING DISASTERS AND EMERGENCIES (GOODS)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	03/2026	DSWD GOP	12,000.00	-	Original Entry
Catering Services for the Technical Sessions of Accounting / Budget Section, Technical Experts, Technical Working Group for Bids and Awards Committee and Procurement Section -1st Semester)	PS	Catering Services for the Technical Sessions of Accounting / Budget Section, Technical Experts, Technical Working Group for Bids and Awards Committee and Procurement Section -1st Semester)(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	02/2026	DSWD GOP	13,000.00	-	Original Entry
Catering Services for the BAC Meetings, CMU and Other Emergency Meetings	PS	Catering Services for the BAC Meetings, CMU and Other Emergency Meetings(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	130,000.00	-	Original Entry
Catering Services with Free Use of Hall for the Canvassers Orientation	PS	Catering Services with Free Use of Hall for the Canvassers Orientation(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	03/2026	DSWD GOP	78,000.00	-	Original Entry
QUARTERLY PREVENTIVE MAINTENANCE OF THE FO DATA CENTER COOLING SYSTEM	ICTS	QUARTERLY PREVENTIVE MAINTENANCE OF THE FO DATA CENTER COOLING SYSTEM (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	154,000.00	-	Original Entry

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
SUBSCRIPTION FOR ONE (1) YEAR MAINTENANCE AGREEMENT FOR THE FIELD OFFICE CAR VIRTUAL ENVIRONMENT INFRASTRUCTURE	ICTS	SUBSCRIPTION FOR ONE (1) YEAR MAINTENANCE AGREEMENT FOR THE FIELD OFFICE CAR VIRTUAL ENVIRONMENT INFRASTRUCTURE(GOODS)	[RA 12009] Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	01/2026	01/2026	DSWD GOP	370,000.00	-	Original Entry
Catering Services with Hall Rental for the Semestral Regional Management and Development Conference (RMDC)-1st Semester	PDPS	Catering Services with Hall Rental for the Semestral Regional Management and Development Conference (RMDC)-1st Semester(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	03/2026	DSWD GOP	58,100.00	-	Original Entry
Catering Services with Hall Rental for the FY 2027 Budget Proposal Workshop and CSO Consultation	PDPS	Catering Services with Hall Rental for the FY 2027 Budget Proposal Workshop and CSO Consultation(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	02/2026	DSWD GOP	37,500.00	-	Original Entry
Catering Services for the Quarterly GAD TWG Meeting-1st Quarter	PDPS	Catering Services for the Quarterly GAD TWG Meeting-1st Quarter(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	02/2026	DSWD GOP	15,000.00	-	Original Entry
Catering Services for the Regional Planning, Monitoring and Evaluation Team (RPMET) Semestral Meeting-1st Semester	PDPS	Catering Services for the Regional Planning, Monitoring and Evaluation Team (RPMET) Semestral Meeting-1st Semester (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	05/2026	DSWD GOP	20,000.00	-	Original Entry
Catering Services for the Regional Research and Evaluation- Technical Working Group (R&E-TWG) Semestral Meeting-1st Semester	PDPS	Catering Services for the Regional Research and Evaluation- Technical Working Group (R&E-TWG) Semestral Meeting-1st Semester(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	05/2026	DSWD GOP	15,000.00	-	Original Entry
Catering Services for the Monthly RMANCOM Meeting-1st and 2nd Meeting	PDPS	Catering Services for the Monthly RMANCOM Meeting-1st and 2nd Meeting (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	02/2026 to 03/2026	DSWD GOP	19,500.00	-	Original Entry
Catering Services for the Monthly RMANCOM Meeting-3rd and 4th Meeting	PDPS	Catering Services for the Monthly RMANCOM Meeting-3rd and 4th Meeting (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	05/2026 to 06/2026	DSWD GOP	19,500.00	-	Original Entry
Catering Services for the Expanded RMANCOM Meeting-1st and 2nd Meeting	PDPS	Catering Services for the Expanded RMANCOM Meeting-1st and 2nd Meeting (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	01/2026 to 04/2026	DSWD GOP	26,000.00	-	Original Entry
Catering Services for the Emergency RMANCOM Meeting and other unforeseen Contingencies- 1st and 2nd Meeting	PDPS	Catering Services for the Emergency RMANCOM Meeting and other unforeseen Contingencies- 1st and 2nd Meeting(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	02/2026 to 05/2026	DSWD GOP	19,500.00	-	Original Entry
CATERING SERVICES FOR THE ADMINISTRATIVE DIVISION LEARNING CONVERSATION- 1ST QUARTER	LDS	CATERING SERVICES FOR THE ADMINISTRATIVE DIVISION LEARNING CONVERSATION- 1ST QUARTER (GOODS)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	03/2026	DSWD GOP	39,000.00	-	Original Entry
CATERING SERVICES FOR THE FINANCIAL MANAGEMENT DIVISION LEARNING CONVERSATION-1ST QUARTER	LDS	CATERING SERVICES FOR THE FINANCIAL MANAGEMENT DIVISION LEARNING CONVERSATION-1ST QUARTER(GOODS)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	03/2026	DSWD GOP	49,400.00	-	Original Entry
CATERING SERVICES FOR THE HUMAN RESOURCE MANAGEMENT & DEVELOPMENT DIVISION LEARNING CONVERSATION-1ST QUARTER	LDS	CATERING SERVICES FOR THE HUMAN RESOURCE MANAGEMENT & DEVELOPMENT DIVISION LEARNING CONVERSATION-1ST QUARTER(GOODS)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	03/2026	DSWD GOP	23,400.00	-	Original Entry
CATERING SERVICES FOR THE OFFICE OF THE REGIONAL DIRECTOR LEARNING CONVERSATION-1ST QUARTER	LDS	CATERING SERVICES FOR THE OFFICE OF THE REGIONAL DIRECTOR LEARNING CONVERSATION-1ST QUARTER(GOODS)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	03/2026	DSWD GOP	32,500.00	-	Original Entry
CATERING SERVICES FOR THE POLICY AND PLANS DIVISION LEARNING CONVERSATION-1ST QUARTER	LDS	CATERING SERVICES FOR THE POLICY AND PLANS DIVISION LEARNING CONVERSATION-1ST QUARTER(GOODS)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	03/2026	DSWD GOP	13,650.00	-	Original Entry
CATERING SERVICES FOR THE ADMINISTRATIVE CLUSTER LEARNING CONVERSATION-1ST QUARTER	LDS	CATERING SERVICES FOR THE ADMINISTRATIVE CLUSTER LEARNING CONVERSATION-1ST QUARTER(GOODS)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	03/2026	DSWD GOP	6,500.00	-	Original Entry

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
CATERING SERVICES FOR THE OPERATIONS CLUSTER LEARNING CONVERSATION-1ST QUARTER	LDS	CATERING SERVICES FOR THE OPERATIONS CLUSTER LEARNING CONVERSATION-1ST QUARTER(GOODS)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	03/2026	DSWD GOP	23,400.00	-	Original Entry
BOARD AND LODGING FOR THE EXPANDED CORE GROUP CONSULTATION-WORKSHOP-1st Meeting	4PS-PMES	BOARD AND LODGING FOR THE EXPANDED CORE GROUP CONSULTATION-WORKSHOP-1st Meeting(GOODS)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	04/2026	DSWD GOP	215,640.00	-	Original Entry
Catering Services with Hall Rental for the Learning and Development for First Level Personnel	LDS	Catering Services with Hall Rental for the Learning and Development for First Level Personnel (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	04/2026	DSWD GOP	137,250.00	-	Original Entry
Hire of Documenter for the Learning and Development for First Level Personnel	LDS	Hire of Documenter for the Learning and Development for First Level Personnel (Goods)	[RA 12009] NP-Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	04/2026	DSWD GOP	12,000.00	-	Original Entry
Catering Services for the PRC Mobile Outreach Services	LDS	Catering Services for the PRC Mobile Outreach Services (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	03/2026	DSWD GOP	6,500.00	-	Original Entry
Board and Lodging for the Technical Session on transition of the MC 07 templates/tools to MC 03 in the 2026 SLP Implementation	SLP-M & E	Board and Lodging for the Technical Session on transition of the MC 07 templates/tools to MC 03 in the 2026 SLP Implementation (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	02/2026	DSWD GOP	263,360.00	-	Original Entry
Catering Services for the Conduct of the Monthly PMANCOM Meeting-1st Quarter	SWAD BENGUET	Catering Services for the Conduct of the Monthly PMANCOM Meeting-1st Quarter(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	01/2026 to 03/2026	DSWD GOP	19,500.00	-	Original Entry
Payment for Drinking Water for 2026 for SWAD Apayao	SWAD APAYAO	Payment for Drinking Water for 2026 for SWAD Apayao (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	12,600.00	-	Original Entry
Purchase and Delivery of Drinking Water for SWAD Abra for CY 2026	SWAD ABRA	Purchase and Delivery of Drinking Water for SWAD Abra for CY 2026(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	20,160.00	-	Original Entry
Purchase and Delivery of Drinking Water for SWAD Benguet for CY 2026	SWAD BENGUET	Purchase and Delivery of Drinking Water for SWAD Benguet for CY 2026(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	14,700.00	-	Original Entry
Purchase and Delivery of Drinking Water for SWAD Kalinga for CY 2026	SWAD KALINGA	Purchase and Delivery of Drinking Water for SWAD Kalinga for CY 2026(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	16,800.00	-	Original Entry
Purchase and Delivery of Drinking Water for SWAD Mt. Province for CY 2026	SWAD MT. PROVINCE	Purchase and Delivery of Drinking Water for SWAD Mt. Province for CY 2026(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	20,475.00	-	Original Entry
Catering Services with Hall Rental for the Pantawid Pamilyang Pilipino Program (4Ps) Lecture Series(March)	4PS-SPIS	Catering Services with Hall Rental for the Pantawid Pamilyang Pilipino Program (4Ps) Lecture Series(March)(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	03/2026	DSWD GOP	18,250.00	-	Original Entry
Board and Lodging for the Regional Capability Building for Area-Based Standards Network (ABSNet) Members	SS	Board and Lodging for the Regional Capability Building for Area-Based Standards Network (ABSNet) Members (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	04/2026	9/2026	DSWD GOP	97,850.00	-	Original Entry
Catering Services for the ABSNet Cluster Meetings (Cluster 1)-2nd Meeting	SS	Catering Services for the ABSNet Cluster Meetings (Cluster 1)-2nd Meeting (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	12/2025	8/2026	DSWD GOP	16,250.00	-	Original Entry
Catering Services for the ABSNet Cluster Meetings (Cluster 2)-2nd Meeting	SS	Catering Services for the ABSNet Cluster Meetings (Cluster 2)-2nd Meeting(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	8/2026	DSWD GOP	9,750.00	-	Original Entry
Catering Services for the Quarterly Human Resource Merit Promotion, Selection Board (HRMPSB) Meeting-2nd to 4th Meeting	HRPPMS-WPU	Catering Services for the Quarterly Human Resource Merit Promotion, Selection Board (HRMPSB) Meeting-2nd to 4th Meeting (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	4/2026 to 11/2026	DSWD GOP	24,750.00	-	Original Entry
Catering Services for the Quarterly Regional Performance Management Team (RPMT) Meeting-2nd to 4th Meeting	HRPPMS-WPU	Catering Services for the Quarterly Regional Performance Management Team (RPMT) Meeting-2nd to 4th Meeting (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	4/2026 to 11/2026	DSWD GOP	9,900.00	-	Original Entry
Catering Services for the Quarterly Technical Session Relative to PRIME-HRM-3rd and 4th Quarter	HRPPMS-WPU	Catering Services for the Quarterly Technical Session Relative to PRIME-HRM-3rd and 4th Quarter(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	7/2026 to 10/2026	DSWD GOP	15,000.00	-	Original Entry
CATERING SERVICES FOR THE 2026 DSWD-CAR DISASTER RISK RESILIENT MANAGEMENT COMMITTEE QUARTERLY MEETING-2ND TO 4TH QUARTER	DRMD-DRRS	CATERING SERVICES FOR THE 2026 DSWD-CAR DISASTER RISK RESILIENT MANAGEMENT COMMITTEE QUARTERLY MEETING-2ND TO 4TH QUARTER (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	5/1/2026 to 11/01/2026	DSWD GOP	58,500.00	-	Original Entry

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Catering Services for the 2026 Cordillera Regional Disaster Risk Reduction and Management Council Response and Early Recovery Pillar Meeting-2nd to 4th Quarter	DRMD-DRRS	Catering Services for the 2026 Cordillera Regional Disaster Risk Reduction and Management Council Response and Early Recovery Pillar Meeting-2nd to 4th Quarter (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	5/1/2026 to 11/01/2026	DSWD GOP	58,500.00	-	Original Entry
Catering Services for the Response and Early Recovery Operation Activities of the QRT of DSWD-FOCAR and City Action Team Baguio	DRMD-DRRS	Catering Services for the Response and Early Recovery Operation Activities of the QRT of DSWD-FOCAR and City Action Team Baguio (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026 to 12/2026	DSWD GOP	130,000.00	-	Original Entry
Catering Services for the Response and Early Recovery Operation Activities of the QRT of SWAD Abra	DRMD-DRRS	Catering Services for the Response and Early Recovery Operation Activities of the QRT of SWAD Abra (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026 to 12/2026	DSWD GOP	39,000.00	-	Original Entry
Catering Services for the Response and Early Recovery Operation Activities of the QRT of SWAD Abayao	DRMD-DRRS	Catering Services for the Response and Early Recovery Operation Activities of the QRT of SWAD Abayao (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026 to 12/2026	DSWD GOP	39,000.00	-	Original Entry
Catering Services for the Response and Early Recovery Operation Activities of the QRT of SWAD Benguet	DRMD-DRRS	Catering Services for the Response and Early Recovery Operation Activities of the QRT of SWAD Benguet (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026 to 12/2026	DSWD GOP	39,000.00	-	Original Entry
Catering Services for the Response and Early Recovery Operation Activities of the QRT of SWAD Ifugao	DRMD-DRRS	Catering Services for the Response and Early Recovery Operation Activities of the QRT of SWAD Ifugao (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026 to 12/2026	DSWD GOP	39,000.00	-	Original Entry
Catering Services for the Response and Early Recovery Operations Activities of the QRT of SWAD Kalinga	DRMD-DRRS	Catering Services for the Response and Early Recovery Operations Activities of the QRT of SWAD Kalinga (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026 to 12/2026	DSWD GOP	39,000.00	-	Original Entry
Catering Services for the Response and Early Recovery Operations Activities of the QRT of SWAD Mountain Province	DRMD-DRRS	Catering Services for the Response and Early Recovery Operations Activities of the QRT of SWAD Mountain Province (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026 to 12/2026	DSWD GOP	39,000.00	-	Original Entry
PURCHASE AND DELIVERY OF BOTTLED DRINKING WATER	DRMD-LSU	PURCHASE AND DELIVERY OF BOTTLED DRINKING WATER (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	215,875.00	-	Original Entry
Hire of Documenter for the Dunong Session on Methods of Facilitating Entrepreneurship Topics in the SLP Context	LDS	Hire of Documenter for the Dunong Session on Methods of Facilitating Entrepreneurship Topics in the SLP Context (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	8/2025	3/2026	DSWD GOP	8,000.00	-	Original Entry
CATERING SERVICES WITH FREE USE OF HALL FOR THE DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETINGS-2ND TO 4TH QUARTER	DRMD-PDRS	CATERING SERVICES WITH FREE USE OF HALL FOR THE DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETINGS-2ND TO 4TH QUARTER(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	8/2025	6/1/2026 to 11/01/2026	DSWD GOP	87,750.00	-	Original Entry
CATERING SERVICES WITH HALL RENTAL FOR THE HUMANITARIAN SUPPLY CHAIN MANAGEMENT (HSCM) FOR QRT MEMBERS	DRMD-PDRS	CATERING SERVICES WITH HALL RENTAL FOR THE HUMANITARIAN SUPPLY CHAIN MANAGEMENT (HSCM) FOR QRT MEMBERS(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	8/2025	4/2026	DSWD GOP	158,500.00	-	Original Entry
PURCHASE AND DELIVERY OF TOKEN FOR THE HUMANITARIAN SUPPLY CHAIN MANAGEMENT (HSCM) FOR QRT MEMBERS	DRMD-PDRS	PURCHASE AND DELIVERY OF TOKEN FOR THE HUMANITARIAN SUPPLY CHAIN MANAGEMENT (HSCM) FOR QRT MEMBERS(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	8/2025	4/2026	DSWD GOP	4,400.00	-	Original Entry
HIRE OF DOCUMENTER FOR THE HUMANITARIAN SUPPLY CHAIN MANAGEMENT (HSCM) FOR QRT MEMBERS	DRMD-PDRS	HIRE OF DOCUMENTER FOR THE HUMANITARIAN SUPPLY CHAIN MANAGEMENT (HSCM) FOR QRT MEMBERS(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	8/2025	4/2026	DSWD GOP	12,000.00	-	Original Entry
CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION AND WORKSHOP ON COMPREHENSIVE EMERGENCY PROGRAM FOR CHILDREN (CEPC) FOR QRT MEMBERS	DRMD-PDRS	CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION AND WORKSHOP ON COMPREHENSIVE EMERGENCY PROGRAM FOR CHILDREN (CEPC) FOR QRT MEMBERS(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	8/2025	5/2026	DSWD GOP	170,050.00	-	Original Entry
PURCHASE AND DELIVERY OF TOKEN FOR THE ORIENTATION AND WORKSHOP ON COMPREHENSIVE EMERGENCY PROGRAM FOR CHILDREN (CEPC) FOR QRT MEMBERS	DRMD-PDRS	PURCHASE AND DELIVERY OF TOKEN FOR THE ORIENTATION AND WORKSHOP ON COMPREHENSIVE EMERGENCY PROGRAM FOR CHILDREN (CEPC) FOR QRT MEMBERS(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	8/2025	5/2026	DSWD GOP	4,400.00	-	Original Entry
HIRE OF DOCUMENTER FOR THE ORIENTATION AND WORKSHOP ON COMPREHENSIVE EMERGENCY PROGRAM FOR CHILDREN (CEPC) FOR QRT MEMBERS	DRMD-PDRS	HIRE OF DOCUMENTER FOR THE ORIENTATION AND WORKSHOP ON COMPREHENSIVE EMERGENCY PROGRAM FOR CHILDREN (CEPC) FOR QRT MEMBERS(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	8/2025	5/2026	DSWD GOP	12,000.00	-	Original Entry
Catering Services for the Technical Sessions of Accounting / Budget Section, Technical Experts, Technical Working Group for Bids and Awards Committee and Procurement Section -2nd Semester)	PS	Catering Services for the Technical Sessions of Accounting / Budget Section, Technical Experts, Technical Working Group for Bids and Awards Committee and Procurement Section -2nd Semester) (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	09/2026	DSWD GOP	13,000.00	-	Original Entry
Catering Services with Free Use of Hall for the Supplier's and Bidder's Forum	PS	Catering Services with Free Use of Hall for the Supplier's and Bidder's Forum (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	9/2026	DSWD GOP	52,000.00	-	Original Entry

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
ONLINE PURCHASE OF GOOGLE FORMS ADD ON	ICTS	ONLINE PURCHASE OF GOOGLE FORMS ADD ON (Goods)	[RA 12009] Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	10,000.00	-	Original Entry
Catering Services with Hall Rental for the Regional Integrated Performance Review and Evaluation Workshop	PDPS	Catering Services with Hall Rental for the Regional Integrated Performance Review and Evaluation Workshop(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	10/2026	DSWD GOP	116,200.00	-	Original Entry
Catering Services with Hall Rental for the Semestral Regional Management and Development Conference (RMDC)-2nd Semester	PDPS	Catering Services with Hall Rental for the Semestral Regional Management and Development Conference (RMDC)-2nd Semester(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	07/2026	DSWD GOP	58,100.00	-	Original Entry
Catering Services for the Quarterly GAD TWG Meeting- 2nd to 4th Quarter	PDPS	Catering Services for the Quarterly GAD TWG Meeting- 2nd to 4th Quarter(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	04/2026 to 10/2026	DSWD GOP	45,000.00	-	Original Entry
Catering Services for the Regional Planning, Monitoring and Evaluation Team (RPMET) Semestral Meeting-2nd Semester	PDPS	Catering Services for the Regional Planning, Monitoring and Evaluation Team (RPMET) Semestral Meeting-2nd Semester (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	10/2026	DSWD GOP	20,000.00	-	Original Entry
Catering Services for the Regional Research and Evaluation- Technical Working Group (R&E-TWG) Semestral Meeting-2nd Semester	PDPS	Catering Services for the Regional Research and Evaluation- Technical Working Group (R&E-TWG) Semestral Meeting-2nd Semester(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	10/2026	DSWD GOP	15,000.00	-	Original Entry
Catering Services for the CY 2027 Work and Financial Planning Workshop	PDPS	Catering Services for the CY 2027 Work and Financial Planning Workshop(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	7/2026	DSWD GOP	78,000.00	-	Original Entry
Catering Services for the Sub Committee on Social Protection (SCSP) Meeting	PDPS	Catering Services for the Sub Committee on Social Protection (SCSP) Meeting(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	05/2026 to 10/2026	DSWD GOP	71,500.00	-	Original Entry
Catering Services for the Monthly RMANCOM Meeting-5th and 6th Meeting	PDPS	Catering Services for the Monthly RMANCOM Meeting-5th and 6th Meeting(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	08/2026 to 09/2026	DSWD GOP	19,500.00	-	Original Entry
Catering Services for the Monthly RMANCOM Meeting-7th and 8th Meeting	PDPS	Catering Services for the Monthly RMANCOM Meeting-7th and 8th Meeting(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	11/2026 to 12/2026	DSWD GOP	19,500.00	-	Original Entry
Catering Services for the Expanded RMANCOM Meeting-3rd and 4th Meeting	PDPS	Catering Services for the Expanded RMANCOM Meeting-3rd and 4th Meeting(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	07/2026 to 10/2026	DSWD GOP	26,000.00	-	Original Entry
Catering Services for the Emergency RMANCOM Meeting and other unforeseen Contingencies-3rd and 4th Meeting	PDPS	Catering Services for the Emergency RMANCOM Meeting and other unforeseen Contingencies-3rd and 4th Meeting(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	08/2026 to 10/2026	DSWD GOP	19,500.00	-	Original Entry
Catering Services for the Contingency Planning Discussion and Learning Exchange	PDPS	Catering Services for the Contingency Planning Discussion and Learning Exchange(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	01/2026 to 12/2026	DSWD GOP	130,000.00	-	Original Entry
CATERING SERVICES FOR THE ADMINISTRATIVE DIVISION LEARNING CONVERSATION- 2ND QUARTER TO 4TH QUARTER	LDS	CATERING SERVICES FOR THE ADMINISTRATIVE DIVISION LEARNING CONVERSATION- 2ND QUARTER TO 4TH QUARTER(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	4/2026 to 12/2026	DSWD GOP	117,000.00	-	Original Entry
CATERING SERVICES FOR THE FINANCIAL MANAGEMENT DIVISION LEARNING CONVERSATION-2ND QUARTER TO 4TH QUARTER	LDS	CATERING SERVICES FOR THE FINANCIAL MANAGEMENT DIVISION LEARNING CONVERSATION-2ND QUARTER TO 4TH QUARTER(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	4/2026 to 12/2026	DSWD GOP	148,200.00	-	Original Entry
CATERING SERVICES FOR THE HUMAN RESOURCE MANAGEMENT & DEVELOPMENT DIVISION LEARNING CONVERSATION-2ND QUARTER TO 4TH QUARTER	LDS	CATERING SERVICES FOR THE HUMAN RESOURCE MANAGEMENT & DEVELOPMENT DIVISION LEARNING CONVERSATION-2ND QUARTER TO 4TH QUARTER (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	4/2026 to 12/2026	DSWD GOP	70,200.00	-	Original Entry
CATERING SERVICES FOR THE OFFICE OF THE REGIONAL DIRECTOR LEARNING CONVERSATION-2ND QUARTER TO 4TH QUARTER	LDS	CATERING SERVICES FOR THE OFFICE OF THE REGIONAL DIRECTOR LEARNING CONVERSATION-2ND QUARTER TO 4TH QUARTER(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	4/2026 to 12/2026	DSWD GOP	97,500.00	-	Original Entry
CATERING SERVICES FOR THE POLICY AND PLANS DIVISION LEARNING CONVERSATION-2ND QUARTER TO 4TH QUARTER	LDS	CATERING SERVICES FOR THE POLICY AND PLANS DIVISION LEARNING CONVERSATION-2ND QUARTER TO 4TH QUARTER(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	4/2026 to 12/2026	DSWD GOP	40,950.00	-	Original Entry
CATERING SERVICES FOR THE ADMINISTRATIVE CLUSTER LEARNING CONVERSATION- 2ND QUARTER TO 4TH QUARTER	LDS	CATERING SERVICES FOR THE ADMINISTRATIVE CLUSTER LEARNING CONVERSATION- 2ND QUARTER TO 4TH QUARTER(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	4/2026 to 12/2026	DSWD GOP	19,500.00	-	Original Entry
CATERING SERVICES FOR THE OPERATIONS CLUSTER LEARNING CONVERSATION-2ND QUARTER TO 4TH QUARTER	LDS	CATERING SERVICES FOR THE OPERATIONS CLUSTER LEARNING CONVERSATION-2ND QUARTER TO 4TH QUARTER(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	4/2026 to 12/2026	DSWD GOP	70,200.00	-	Original Entry

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (P#)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Board and Lodging for the Learning and Development Intervention for 4Ps Case Managers (Batch 1)	LDS	Board and Lodging for the Learning and Development Intervention for 4Ps Case Managers (Batch 1) (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	4/2026	DSWD GOP	529,950.00	-	Original Entry
Board and Lodging for the Learning and Development Intervention for 4Ps Case Managers (Batch 2)	LDS	Board and Lodging for the Learning and Development Intervention for 4Ps Case Managers (Batch 2) (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	4/2026	DSWD GOP	605,550.00	-	Original Entry
Board and Lodging for the Learning and Development Intervention for 4Ps Case Managers (Batch 3)	LDS	Board and Lodging for the Learning and Development Intervention for 4Ps Case Managers (Batch 3) (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	3/2026	5/2026	DSWD GOP	594,750.00	-	Original Entry
Board and Lodging for the Learning and Development Intervention for 4Ps Case Managers (Batch 4)	LDS	Board and Lodging for the Learning and Development Intervention for 4Ps Case Managers (Batch 4) (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	3/2026	5/2026	DSWD GOP	365,580.00	-	Original Entry
Board and Lodging for the Learning and Development Intervention for Social Welfare Assistants (SWAs) - Batch 1	LDS	Board and Lodging for the Learning and Development Intervention for Social Welfare Assistants (SWAs) - Batch 1 (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	4/2026	7/2026	DSWD GOP	497,550.00	-	Original Entry
Board and Lodging for the Learning and Development Intervention for Social Welfare Assistants (SWAs) - Batch 2	LDS	Board and Lodging for the Learning and Development Intervention for Social Welfare Assistants (SWAs) - Batch 2 (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	5/2026	7/2026	DSWD GOP	437,100.00	-	Original Entry
Board and Lodging for the Capability Building for 4Ps Focals and Supervisors	LDS	Board and Lodging for the Capability Building for 4Ps Focals and Supervisors (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	5/2026	7/2026	DSWD GOP	452,640.00	-	Original Entry
Hire of Documenter for the Capability Building for 4Ps Focals and Supervisors	LDS	Hire of Documenter for the Capability Building for 4Ps Focals and Supervisors (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	5/2026	7/2026	DSWD GOP	12,000.00	-	Original Entry
Outsourcing of Transportation Services for the Capability Building for 4Ps Focals and Supervisors	LDS	Outsourcing of Transportation Services for the Capability Building for 4Ps Focals and Supervisors (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	5/2026	7/2026	DSWD GOP	96,000.00	-	Original Entry
BOARD AND LODGING FOR THE EXPANDED CORE GROUP CONSULTATION-WORKSHOP-2nd Meeting	4PS-PMES	BOARD AND LODGING FOR THE EXPANDED CORE GROUP CONSULTATION-WORKSHOP-2nd Meeting (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	01/2026	6/2026	DSWD GOP	365,830.00	-	Original Entry
BOARD AND LODGING FOR THE EXPANDED CORE GROUP CONSULTATION-WORKSHOP-3rd Meeting	4PS-PMES	BOARD AND LODGING FOR THE EXPANDED CORE GROUP CONSULTATION-WORKSHOP-3rd Meeting (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	01/2026	9/2026	DSWD GOP	365,830.00	-	Original Entry
Board and Lodging for the Learning and Development Intervention for Second Level Non-Supervisory Personnel	LDS	Board and Lodging for the Learning and Development Intervention for Second Level Non-Supervisory Personnel (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	5/2026	DSWD GOP	301,760.00	-	Original Entry
Hire of Documenter for the Learning and Development Intervention for Second Level Non-Supervisory Personnel	LDS	Hire of Documenter for the Learning and Development Intervention for Second Level Non-Supervisory Personnel (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	5/2026	DSWD GOP	12,000.00	-	Original Entry
Outsourcing of Transportation Services for the Learning and Development Intervention for Second Level Non-Supervisory Personnel	LDS	Outsourcing of Transportation Services for the Learning and Development Intervention for Second Level Non-Supervisory Personnel (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	5/2026	DSWD GOP	40,800.00	-	Original Entry
Catering Services with Hall Rental for the Learning and Development Intervention for Supervisory Personnel	LDS	Catering Services with Hall Rental for the Learning and Development Intervention for Supervisory Personnel (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	6/2026	DSWD GOP	87,600.00	-	Original Entry
Hire of Documenter for the Learning and Development Intervention for Supervisory Personnel	LDS	Hire of Documenter for the Learning and Development Intervention for Supervisory Personnel (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	6/2026	DSWD GOP	8,000.00	-	Original Entry
Catering Services for the Gender Sensitivity Training	LDS	Catering Services for the Gender Sensitivity Training (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	7/2026	DSWD GOP	19,500.00	-	Original Entry
PEST CONTROL SERVICES AT THE REGIONAL AND SATELLITE WAREHOUSES FOR CY 2026	DRMD-LSU	PEST CONTROL SERVICES AT THE REGIONAL AND SATELLITE WAREHOUSES FOR CY 2026 (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	1/2026 to 12/2026	DSWD GOP	855,228.00	-	Original Entry
OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SOCIAL PENSION PROGRAM PAY-OUT MONITORING AND OTHER RELATED ACTIVITY FOR INDIGENT SENIOR CITIZEN WITHIN THE CORDILLERA REGION CY 2026	SPP	OUTSOURCING OF TRANSPORTATION SERVICES FOR THE SOCIAL PENSION PROGRAM PAY-OUT MONITORING AND OTHER RELATED ACTIVITY FOR INDIGENT SENIOR CITIZEN WITHIN THE CORDILLERA REGION CY 2026(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	2/2026 to 10/2026	DSWD GOP	189,000.00	-	Original Entry
Electricity Use for SWAD Ifugao from January to December 2026 thru Reimbursement	SWAD IFUGAO	Electricity Use for SWAD Ifugao from January to December 2026 thru Reimbursement(Goods)	[RA 12009] Direct Contracting	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	1/2026 to 12/2026	DSWD GOP	192,000.00	-	Original Entry
PURCHASE OF FUEL, OIL, AND LUBRICANTS FO KALAH-CIDSS	KALAH	PURCHASE OF FUEL, OIL, AND LUBRICANTS FO KALAH-CIDSS(Goods)	[RA 12009] Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026 to 12/2026	DSWD GOP	81,999.96	-	Original Entry
REPAIR AND MAINTENANCE OF KALAH-CIDSS VEHICLES	KALAH	REPAIR AND MAINTENANCE OF KALAH-CIDSS VEHICLES (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	4/2026 to 8/2026	DSWD GOP	79,999.98	-	Original Entry

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Catering Services for the Inspectorate Committee Meeting	PS	Catering Services for the Inspectorate Committee Meeting (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	7/2026	DSWD GOP	23,500.00	-	Original Entry
Catering Services for the Conduct of SWAD Semestral Learning Conversation	SWAD BENGUET	Catering Services for the Conduct of SWAD Semestral Learning Conversation (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	5/2026 to 11/2026	DSWD GOP	110,500.00	-	Original Entry
Catering Services for the Conduct of the Monthly PMANCOM Meeting-2nd Quarter to 4th Quarter	SWAD BENGUET	Catering Services for the Conduct of the Monthly PMANCOM Meeting-2nd Quarter to 4th Quarter(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	4/2026 to 12/2026	DSWD GOP	58,500.00	-	Original Entry
Payment of Electricity Consumption for SWAD Apayao for 2026	SWAD APAYAO	Payment of Electricity Consumption for SWAD Apayao for 2026(Goods)	[RA 12009] Direct Contracting	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	1/2026 to 12/2026	DSWD GOP	240,000.00	-	Original Entry
Board and Lodging for the Regional Independent Monitoring Committee Field Visit CY 2026	4PS-SPIS	Board and Lodging for the Regional Independent Monitoring Committee Field Visit CY 2026(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	7/2026	DSWD GOP	153,240.00	-	Original Entry
Outsourcing of Transportation Services for the Regional Independent Monitoring Committee Field Visit CY 2026	4PS-SPIS	Outsourcing of Transportation Services for the Regional Independent Monitoring Committee Field Visit CY 2026(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	7/2026	DSWD GOP	44,400.00	-	Original Entry
Procurement of Courier Service for the Delivery of DSWD-CAR/SWAD-Ifugao Documents to the DSWD CAR/Regional Office in Baguio City for CY 2026	RAMS	Procurement of Courier Service for the Delivery of DSWD-CAR/SWAD-Ifugao Documents to the DSWD CAR/Regional Office in Baguio City for CY 2026(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	1/2026 to 12/2026	DSWD GOP	84,585.00	-	Original Entry
Procurement of Courier Service for the Delivery of DSWD-CAR/SWAD-Abra Documents to the DSWD-CAR/Regional Office in Baguio City	RAMS	Procurement of Courier Service for the Delivery of DSWD-CAR/SWAD-Abra Documents to the DSWD-CAR/Regional Office in Baguio City(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	1/2026 to 12/2026	DSWD GOP	128,692.00	-	Original Entry
Procurement of Courier Service for the Delivery of DSWD-CAR/SWAD-Apayao Documents to the DSWD-CAR/Regional Office in Baguio City for CY 2026	RAMS	Procurement of Courier Service for the Delivery of DSWD-CAR/SWAD-Apayao Documents to the DSWD-CAR/Regional Office in Baguio City for CY 2026(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	1/2026 to 12/2026	DSWD GOP	80,810.00	-	Original Entry
Catering Services with Hall Rental for the Regional Independent Monitoring Committee Meetings	4PS-SPIS	Catering Services with Hall Rental for the Regional Independent Monitoring Committee Meetings(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	4/2026 to 10/2026	DSWD GOP	24,000.00	-	Original Entry
Catering Services with Hall Rental for the Pantawid Pamilyang Pilipino Program (4Ps) Lecture Series(May to November)	4PS-SPIS	Catering Services with Hall Rental for the Pantawid Pamilyang Pilipino Program (4Ps) Lecture Series(May to November)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	4/2026 to 11/2026	DSWD GOP	73,000.00	-	Original Entry
Procurement of Courier Service for the Delivery of DSWD-CAR/SWAD-Mountain Province Documents to the DSWD-CAR/Regional Office in Baguio City for CY 2026	RAMS	Procurement of Courier Service for the Delivery of DSWD-CAR/SWAD-Mountain Province Documents to the DSWD-CAR/Regional Office in Baguio City for CY 2026	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	1/2026 to 12/2026	DSWD GOP	129,615.00	-	Original Entry
Catering Services for the Kilos Unlad Social Case Management Technical Working Group Semestral Meeting	4PS-SSDMS	Catering Services for the Kilos Unlad Social Case Management Technical Working Group Semestral Meeting(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	4/2026	DSWD GOP	26,000.00	-	Original Entry
BOARD AND LODGING FOR THE PERFORMANCE ALIGNMENT WORKSHOP: CASCADING THE RPMO SCORECARD THROUGH INDIVIDUAL PERFORMANCE REVIEW FORM	4PS-PMES	BOARD AND LODGING FOR THE PERFORMANCE ALIGNMENT WORKSHOP: CASCADING THE RPMO SCORECARD THROUGH INDIVIDUAL PERFORMANCE REVIEW FORM(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	3/2026	DSWD GOP	248,400.00	-	Original Entry
Catering Services with Hall Rental for the Regional Advisory Council Meeting 2026	4PS-SPIS	Catering Services with Hall Rental for the Regional Advisory Council Meeting 2026(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	3/2026	6/2026 to 9/2026	DSWD GOP	65,900.00	-	Original Entry
Catering Services for the Monthly Provincial Management Committee (PMANCOM) Meeting - February to December 2026	SWAD IFUGAO	Catering Services for the Monthly Provincial Management Committee (PMANCOM) Meeting - February to December 2026(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	2/2026 to 12/2026	DSWD GOP	71,500.00	-	Original Entry
Repair and Maintenance of DSWD Vehicles for CY-2026/Purchase of Tires of DSWD vehicles	GSS	Repair and Maintenance of DSWD Vehicles for CY-2026/Purchase of Tires of DSWD vehicles(Goods)	[RA 9184] Competitive Bidding / [RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	1,488,000.00	-	Original Entry
Repair and Maintenance/ Change Oil of RPVs (every 10kms,20kms,50kms) SVP	GSS	Repair and Maintenance/ Change Oil of RPVs (every 10kms,20kms,50kms) SVP(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	7/2026	DSWD GOP	520,000.00	-	Original Entry

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Catering Services with Free Use of Hall for the IDCBA for Operationalization of RCAT-VAWC CY 2026	RCAT-VAWC	Catering Services with Free Use of Hall for the IDCBA for Operationalization of RCAT-VAWC CY 2026(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026 to 11/2026	DSWD GOP	135,850.00	-	Original Entry
Catering with Hall Rental for the EPAHP 1st Quarter RICT Meeting	EPAHP	Catering with Hall Rental for the EPAHP 1st Quarter RICT Meeting(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	26,450.00	-	Original Entry
Catering with Hall Rental for the EPAHP 2nd Quarter RICT Meeting	EPAHP	Catering with Hall Rental for the EPAHP 2nd Quarter RICT Meeting(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	6/2026	DSWD GOP	26,450.00	-	Original Entry
Catering with Hall Rental for the EPAHP 3rd Quarter RICT Meeting	EPAHP	Catering with Hall Rental for the EPAHP 3rd Quarter RICT Meeting(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	9/2026	DSWD GOP	26,450.00	-	Original Entry
Board and Lodging for the EPAHP MLGU Conference	EPAHP	Board and Lodging for the EPAHP MLGU Conference(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	4/2026	DSWD GOP	495,000.00	-	Original Entry
Photobooth with Process Documentation Package for the EPAHP MLGU Conference	EPAHP	Photobooth with Process Documentation Package for the EPAHP MLGU Conference(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	4/2026	DSWD GOP	29,000.00	-	Original Entry
Purchase and Delivery of Token for the EPAHP MLGU and CBO Conference	EPAHP	Purchase and Delivery of Token for the EPAHP MLGU and CBO Conference(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	4/2026	DSWD GOP	40,000.00	-	Original Entry
Catering with Hall Rental for the EPAHP 4th Quarter RICT Meeting	EPAHP	Catering with Hall Rental for the EPAHP 4th Quarter RICT Meeting(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	11/2026	DSWD GOP	45,000.00	-	Original Entry
Procurement of Courier Service for the Delivery of Communications/Letters and Other Official Documents from the DSWD-CAR/Regional Office to the Central Office, Other Field Offices, External Stakeholders and SWAD Offices for the CY 2026 for CY 2026	RAMS	Procurement of Courier Service for the Delivery of Communications/Letters and Other Official Documents from the DSWD-CAR/Regional Office to the Central Office, Other Field Offices, External Stakeholders and SWAD Offices for the CY 2026 for CY 2026(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026 to 12/2026	DSWD GOP	714,302.00	-	Original Entry
Procurement of Courier Service for the Delivery of DSWD-CAR/SWAD-Kalinga Documents to DSWD-CAR/Regional Office in Baguio City for CY 2025	RAMS	Procurement of Courier Service for the Delivery of DSWD-CAR/SWAD-Kalinga Documents to DSWD-CAR/Regional Office in Baguio City for CY 2025(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026 to 12/2026	DSWD GOP	166,015.00	-	Original Entry
Catering Services for the 4Ps Gender and Development Mapping and Assessment for Selected Gender Red Site Municipalities	4Ps-PSIS	Catering Services for the 4Ps Gender and Development Mapping and Assessment for Selected Gender Red Site Municipalities(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026 and 8/2026	4/2026 and 9/2026	DSWD GOP	39,000.00	-	Original Entry
Catering Services with Hall Rental for the Semestral 4Ps Gender and Development Technical Working Group (GAD-TWG) Meeting	4Ps-PSIS	Catering Services with Hall Rental for the Semestral 4Ps Gender and Development Technical Working Group (GAD-TWG) Meeting(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	5/2026 and 9/2026	DSWD GOP	51,600.00	-	Original Entry
Catering Services with Hall Rental for the Semestral Learning Conversation with SWAD Ifugao for 2026	SWAD-IFUGAO	Catering Services with Hall Rental for the Semestral Learning Conversation with SWAD Ifugao for 2026 (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	2/2026 and 9/2026	DSWD GOP	0.00	-	Original ABC amounting to P62,500.00 was cancelled due to The source of funds for the project has been withheld.
Catering Services for the Semestral Learning Conversation with SWAD Ifugao for 2026	SWAD-IFUGAO	Catering Services for the Semestral Learning Conversation with SWAD Ifugao for 2026 (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	2/2026 and 9/2026	DSWD GOP	84,500.00	-	Revised to reflect the updated PR amount from P58,500.00 to P84,500.00 in the Updated APP V. 1.
Catering Services for the Focused Group Discussion and Validation on Gender-based Violence with 4Ps Beneficiaries: A Research Study within CAR	4Ps-PSIS	Catering Services for the Focused Group Discussion and Validation on Gender-based Violence with 4Ps Beneficiaries: A Research Study within CAR(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	117,000.00	-	Original Entry
Catering Service for the monthly PMANCOM Meeting of SWAD APAYAO	SWAD APAYAO	Catering Service for the monthly PMANCOM Meeting of SWAD APAYAO(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026 to 12/2026	DSWD GOP	93,600.00	-	Original Entry
Catering Services with hall rental for the Semestral SWAD Learning Conversations of SWAD APAYAO	SWAD APAYAO	Catering Services with hall rental for the Semestral SWAD Learning Conversations of SWAD APAYAO (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026 to 12/2026	DSWD GOP	0.00	-	This project is reflected with an update in APP Version 1.
Catering Services for the Provincial Management Committee (PMANCOM) Meeting of SWAD Kalinga	SWAD KALINGA	Catering Services for the Provincial Management Committee (PMANCOM) Meeting of SWAD Kalinga(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	1/2026 to 12/2026	DSWD GOP	93,600.00	-	Original Entry

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (P=)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Catering Services with Hall Rental for the Semestral Learning Conversation of SWAD Kalinga	SWAD KALINGA	Catering Services with Hall Rental for the Semestral Learning Conversation of SWAD Kalinga (Goods)	[RA 12009 NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	1/2026 to 12/2026	DSWD GOP	0.00	-	This project is reflected with an update in APP Version 1.
Repair and Maintenance of DSWD Vehicles /Change Oil of RPV's (every 10kms,20kms,50kms) Direct Contracting	GSS	Repair and Maintenance of DSWD Vehicles /Change Oil of RPV's (every 10kms,20kms,50kms) Direct Contracting (Goods)	[RA 12009] Direct Contracting	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	400,000.00	-	Original Entry
Purchase of Fuel for DSWD Vehicle / Genset of Regional Warehouse for January to December 2026	DRMD - RLMS-LSU	Purchase of Fuel for DSWD Vehicle / Genset of Regional Warehouse for January to December 2026 (Goods)	[RA 12009] Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026 to 12/2026	DSWD GOP	539,450.00	-	Original Entry
Purchase and Delivery of food for RRCY CY 2026 (Rice)	RRCY	Purchase and Delivery of food for RRCY CY 2026 (Rice) (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	179,200.00	-	Original Entry
Purchase and Delivery of Food Supplies - Commercial Rice of Regional Haven for Women and Girls (RHWG) for CY 2026	RHWG	Purchase and Delivery of Food Supplies - Commercial Rice of Regional Haven for Women and Girls (RHWG) for CY 2026 (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	1/2026 to 12/2026	DSWD GOP	126,000.00	-	Original Entry
Board and Lodging: Alignment Workshop for the Unified Engineering Guidelines and Effective Project Monitoring Mechanism for Infrastructure Projects	PS	Board and Lodging: Alignment Workshop for the Unified Engineering Guidelines and Effective Project Monitoring Mechanism for Infrastructure Projects (Goods)	[RA 12009 NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	2/2026	DSWD GOP	830,380.00	-	Original Entry
Catering Services for the Case Conferences with Intermediaries and stakeholders for Pag-abot Beneficiaries	SOC TECH	Catering Services for the Case Conferences with Intermediaries and stakeholders for Pag-abot Beneficiaries (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	2/2026 to 11/2026	DSWD GOP	82,500.00	-	Original Entry
Catering Services for the Bi Annual Regional Inter Agency Committee Meeting	SOC TECH	Catering Services for the Bi Annual Regional Inter Agency Committee Meeting (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	2/2026 to 11/2026	DSWD GOP	30,000.00	-	Original Entry
Catering Services for the Semestral Meeting of Pag-abot Program Regional Technical Working Group	SOC TECH	Catering Services for the Semestral Meeting of Pag-abot Program Regional Technical Working Group (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	2/2026 to 11/2026	DSWD GOP	25,000.00	-	Original Entry
Catering Services for the Innovations Division Learning Conversation	SOC TECH	Catering Services for the Innovations Division Learning Conversation (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	2/2026 to 11/2026	DSWD GOP	65,000.00	-	Original Entry
Board and Lodging for the Innovations Division Operational Planning FY 2026	SOC TECH	Board and Lodging for the Innovations Division Operational Planning FY 2026 (Goods)	[RA 12009 NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	2/2026 to 11/2026	DSWD GOP	326,190.00	-	Original Entry
Outsourcing of Vehicle for the Innovations Division Operational Planning FY 2026	SOC TECH	Outsourcing of Vehicle for the Innovations Division Operational Planning FY 2026 (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	2/2026 to 11/2026	DSWD GOP	27,200.00	-	Original Entry
Hire of Documenter for the Innovations Division Operational Planning FY 2026	SOC TECH	Hire of Documenter for the Innovations Division Operational Planning FY 2026 (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	2/2026 to 11/2026	DSWD GOP	12,000.00	-	Original Entry
Catering Services for the Commission on Audit (COA) Entrance and Exit Conference FY 2026	IAU	Catering Services for the Commission on Audit (COA) Entrance and Exit Conference FY 2026 (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	3/2026 to 10/2026	DSWD GOP	38,000.00	-	Original Entry
Catering Services for Food for Responders/Volunteers at the Regional and Satellite Warehouses	DRMD-LSU	Catering Services for Food for Responders/Volunteers at the Regional and Satellite Warehouses (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	1/2026 to 12/2026	DSWD GOP	2,332,500.00	-	Original Entry
Catering Services for the Monthly PMANCOM meeting of SWAD ABRA	SWAD ABRA	Catering Services for the Monthly PMANCOM meeting of SWAD ABRA (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	1/2026 to 12/2026	DSWD GOP	71,280.00	-	Original Entry
Catering Services with Hall Rental for the Semestral SWAD Learning and Development Intervention of SWAD ABRA	SWAD ABRA	Catering Services with Hall Rental for the Semestral SWAD Learning and Development Intervention of SWAD ABRA (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	6/2026 to 11/2026	DSWD GOP	278,000.00	-	Original Entry
Catering Services for the 2026 SWAD Semestral Learning Conversations of SWAD MT. PROVINCE	SWAD MT. PROVINCE	Catering Services for the 2026 SWAD Semestral Learning Conversations of SWAD MT. PROVINCE (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	4/2026 to 9/2026	DSWD GOP	180,000.00	-	Original Entry
Catering Services fro the 2026 PMANCOM Monthly Meetings of SWAD MT. PROVINCE	SWAD MT. PROVINCE	Catering Services fro the 2026 PMANCOM Monthly Meetings of SWAD MT. PROVINCE (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	1/2026 to 12/2026	DSWD GOP	78,000.00	-	Original Entry
Purchase and Delivery of Plaque for GAWIS (PRAISE) Regional Awardees of CY 2026	HRWS	Purchase and Delivery of Plaque for GAWIS (PRAISE) Regional Awardees of CY 2026 (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026 to 12/2026	DSWD GOP	90,000.00	-	Original Entry

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (P#P)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Board and Lodging for the Joint National Advisory Council (NAC) and Regional Advisory Council (RAC) Meeting and Field Visit	4PS-SPIS	Board and Lodging for the Joint National Advisory Council (NAC) and Regional Advisory Council (RAC) Meeting and Field Visit (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	4/2026	DSWD GOP	1,639,340.00	-	This project is reflected with an update in APP Version 1.
Outsourcing of Transportation Services for the Joint National Advisory Council (NAC) and Regional Advisory Council (RAC) Meeting and Field Visit	4PS-SPIS	Outsourcing of Transportation Services for the Joint National Advisory Council (NAC) and Regional Advisory Council (RAC) Meeting and Field Visit (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	4/2026	DSWD GOP	470,400.00	-	This project is reflected with an update in APP Version 1.
Hire of Documenter for the Joint National Advisory Council (NAC) and Regional Advisory Council (RAC) Meeting and Field Visit	4PS-SPIS	Hire of Documenter for the Joint National Advisory Council (NAC) and Regional Advisory Council (RAC) Meeting and Field Visit (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	4/2026	DSWD GOP	12,000.00	-	Original Entry
Board and Lodging with Hall Rental for the 75th DSWD Founding Anniversary Celebration	PSD	Board and Lodging with Hall Rental for the 75th DSWD Founding Anniversary Celebration (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	2/2026	DSWD GOP	1,057,200.00	-	Original Entry
Purchase and Delivery of Supplies for the 75th DSWD Founding Anniversary Celebration	PSD	Purchase and Delivery of Supplies for the 75th DSWD Founding Anniversary Celebration (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	2/2026	DSWD GOP	32,860.00	-	Original Entry
Purchase and Delivery of Plaque for the 75th DSWD Founding Anniversary Celebration	PSD	Purchase and Delivery of Plaque for the 75th DSWD Founding Anniversary Celebration (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	2/2026	DSWD GOP	78,000.00	-	Original Entry
Purchase and Delivery of Lei for the 75th DSWD Founding Anniversary Celebration	PSD	Purchase and Delivery of Lei for the 75th DSWD Founding Anniversary Celebration (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	10/2025	2/2026	DSWD GOP	52,500.00	-	Original Entry
Manage Video Surveillance Service for Year 2026	GSS	Manage Video Surveillance Service for Year 2026 (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026 to 12/2026	DSWD GOP	1,027,980.00	-	Original Entry
Supplemental for the Extension of outsourcing of Janitorial Services for the month of January 2026	GSS	Supplemental for the Extension of outsourcing of Janitorial Services for the month of January 2026 (Goods)	[RA 9184] Competitive Bidding	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	12/2025	1/2026	DSWD GOP	24,797.25	-	Original Entry
Supplemental Extension for the outsourcing of Security Services for the month of January 2026	GSS	Supplemental Extension for the outsourcing of Security Services for the month of January 2026 (Goods)	[RA 9184] Competitive Bidding	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	12/2025	1/2026	DSWD GOP	117,500.34	-	Original Entry
Supplemental for the outsourcing of Janitorial Services for the month of February-December 2026	GSS	Supplemental for the outsourcing of Janitorial Services for the month of February-December 2026 (Goods)	[RA 9184] Competitive Bidding	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	12/2025	2/2026 to 12/2026	DSWD GOP	286,394.79	-	Original Entry
Supplemental for the Outsourcing of Service Provider of Security Services for DSWD CAR Facilities for the month of February to December C.Y. 2026	GSS	Supplemental for the Outsourcing of Service Provider of Security Services for DSWD CAR Facilities for the month of February to December C.Y. 2026 (Goods)	[RA 9184] Competitive Bidding	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	12/2025	2/2026 to 12/2026	DSWD GOP	1,292,503.74	-	Original Entry
Extension for the outsourcing of Janitorial Services for the month of January 2026	GSS	Extension for the outsourcing of Janitorial Services for the month of January 2026 (Goods)	[RA 9184] Competitive Bidding	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	12/2025	1/2026 to 12/2026	DSWD GOP	431,907.02	-	Original Entry
Extension for the Outsourcing of Security Services to DSWD CAR Facilities for the month of January 2026	GSS	Extension for the Outsourcing of Security Services to DSWD CAR Facilities for the month of January 2026 (Goods)	[RA 9184] Competitive Bidding	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	12/2025	1/2026 to 12/2026	DSWD GOP	1,755,593.41	-	Original Entry
Board and Lodging for the Roll-Out of the Community Resilience Implementation Process (CRIP): Stage 1 and 2 (LDI on Community Resilience Implementation Process (CRIP): Stage 1 and 2 for RPMO Staff)	KALAHAI	Board and Lodging for the Roll-Out of the Community Resilience Implementation Process (CRIP): Stage 1 and 2 (LDI on Community Resilience Implementation Process (CRIP): Stage 1 and 2 for RPMO Staff) (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	1,567,430.00	-	Revised to reflect the updated PR amount from P1,936,430.00 to P1,567,430.00 in the Updated APP.
Hire of Documenter for the Roll-Out of the Community Resilience Implementation Process (CRIP): Stage 1 and 2 (LDI on Community Resilience Implementation Process (CRIP): Stage 1 and 2 for RPMO Staff)	KALAHAI	Hire of Documenter for the Roll-Out of the Community Resilience Implementation Process (CRIP): Stage 1 and 2 (LDI on Community Resilience Implementation Process (CRIP): Stage 1 and 2 for RPMO Staff) (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	0.00	-	Original ABC amounting to P60,000.00 was cancelled due to The source of funds for the project has been withheld.
Board and Lodging for the Roll-Out of the CRIP Training Course – Part 1: Stages 1 to 2 (Learning and Development Intervention on the Community Resilience Implementation Process (CRIP) – Part 1: Stages 1 to 2 for ACT Staff)	KALAHAI	Board and Lodging for the Roll-Out of the CRIP Training Course – Part 1: Stages 1 to 2 (Learning and Development Intervention on the Community Resilience Implementation Process (CRIP) – Part 1: Stages 1 to 2 for ACT Staff) (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	2,692,040.00	-	Revised to reflect the updated PR amount from P2,786,940.00 to P2,692,040.00 in the Updated APP.
Hire of Documenter for the Roll-Out of the CRIP Training Course – Part 1: Stages 1 to 2 (Learning and Development Intervention on the Community Resilience Implementation Process (CRIP) – Part 1: Stages 1 to 2 for ACT Staff)	KALAHAI	Hire of Documenter for the Roll-Out of the CRIP Training Course – Part 1: Stages 1 to 2 (Learning and Development Intervention on the Community Resilience Implementation Process (CRIP) – Part 1: Stages 1 to 2 for ACT Staff) (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	0.00	-	Original ABC amounting to P48,000.00 was cancelled due to The source of funds for the project has been withheld.
Board and Lodging for the KC IS Roll Out (Learning and Development Intervention on KALAHAI-CIDSS Information System)	KALAHAI	Board and Lodging for the KC IS Roll Out (Learning and Development Intervention on KALAHAI-CIDSS Information System) (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	288,050.00	-	Original Entry

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Hire of Documenter for KC IS Roll Out (Learning and Development Intervention on KALAH-CIDSS Information System)	KALAH	Hire of Documenter for KC IS Roll Out (Learning and Development Intervention on KALAH-CIDSS Information System) (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	0.00	-	Original ABC amounting to P8,000.00 was cancelled due to The source of funds for the project has been withheld.
Board and Lodging for the Orientation on PCRP for M/PLGUs	KALAH	Board and Lodging for the Orientation on PCRP for M/PLGUs (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	4/2026	DSWD GOP	527,540.00	-	Original Entry
Hire of Documenter for the Orientation on PCRP for M/PLGUs	KALAH	Hire of Documenter for the Orientation on PCRP for M/PLGUs (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	4/2026	DSWD GOP	4,000.00	-	Original Entry
SUBSCRIPTION TO STARLINK PORTABLE PACKAGE	ICTS	SUBSCRIPTION TO STARLINK PORTABLE PACKAGE (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	324,999.96	-	Original Entry
Catering Services with Hall Rental for the Semestral Learning Conversation of SWAD Apayao	SWAD APAYAO	Catering Services with Hall Rental for the Semestral Learning Conversation of SWAD Apayao (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026 to 12/2026	DSWD GOP	126,000.00	-	This project is reflected with an update in APP Version 1.
Catering Services with Hall Rental for the Semestral Learning and Development Intervention of SWAD Kalinga	SWAD KALINGA	Catering Services with Hall Rental for the Semestral Learning and Development Intervention of SWAD Kalinga (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	11/2025	1/2026 to 12/2026	DSWD GOP	158,500.00	-	This project is reflected with an update in APP Version 1.
Payment for the water consumption of SWAD Benguet office for the period of December 10, 2025 to January 11, 2026	SWAD BENGUET-CIS	Payment for the water consumption of SWAD Benguet office for the period of December 10, 2025 to January 11, 2026 (Goods)	[RA 12009] Direct Contracting	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	1,417.29	-	This project is included as an original entry reflected in APP Version 1.
BOARD AND LODING FOR THE KALAH-CIDSS QUARTERLY DATA MANAGEMENT TECHNICAL SESSION - SECOND QUARTER	KALAH	BOARD AND LODING FOR THE KALAH-CIDSS QUARTERLY DATA MANAGEMENT TECHNICAL SESSION - SECOND QUARTER (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	448,340.00	-	Revised to reflect the updated PR amount from P449,670.00 to P448,340.00 in the Updated APP.
BOARD AND LODGING FOR THE KALAH-CIDSS QUARTERLY DATA MANAGEMENT TECHNICAL SESSION - THIRD QUARTER	KALAH	BOARD AND LODGING FOR THE KALAH-CIDSS QUARTERLY DATA MANAGEMENT TECHNICAL SESSION - THIRD QUARTER (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	445,370.00	-	This project is included as an original entry reflected in APP Version 1.
BOARD AND LODGING FOR THE KALAH-CIDSS REGIONAL MONITORING AND EVALUATION CONFERENCE AND 4TH QUARTER DATA MANAGEMENT TECHNICAL SESSION	KALAH	BOARD AND LODGING FOR THE KALAH-CIDSS REGIONAL MONITORING AND EVALUATION CONFERENCE AND 4TH QUARTER DATA MANAGEMENT TECHNICAL SESSION (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	505,350.00	-	This project is included as an original entry reflected in APP Version 1.
Payment for the electric utilization of SWAD Benguet office for the period of December 8, 2025 to January 9, 2026	SWAD BENGUET-CIS	Payment for the electric utilization of SWAD Benguet office for the period of December 8, 2025 to January 9, 2026 (Goods)	[RA 12009] Direct Contracting	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	4,809.42	-	This project is included as an original entry reflected in APP Version 1.
Catering Services for the Institutional Development and Capability Building Activities in Observance of Safer Internet Day CY 2026	RCAT-VAWC	Catering Services for the Institutional Development and Capability Building Activities in Observance of Safer Internet Day CY 2026 (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	39,000.00	-	This project is included as an original entry reflected in APP Version 1.
Reimbursement of Water Bill of the SWAD Provincial Office for the Month of January (December Consumption)	SWAD ABRA-CIS	Reimbursement of Water Bill of the SWAD Provincial Office for the Month of January (December Consumption) (Goods)	[RA 12009] Direct Contracting	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	587.00	-	This project is included as an original entry reflected in APP Version 1.
Catering Services for the 1st Semester Regional Monitoring Team Meeting	TAAORSS	Catering Services for the 1st Semester Regional Monitoring Team Meeting (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	39,000.00	-	This project is included as an original entry reflected in APP Version 1.
Catering Services for the 2nd Semester Regional Monitoring Team Meeting	TAAORSS	Catering Services for the 2nd Semester Regional Monitoring Team Meeting (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	39,000.00	-	This project is included as an original entry reflected in APP Version 1.
Catering Services for the Field Office Rewards and Incentives Committee 1st Meeting	TAAORSS	Catering Services for the Field Office Rewards and Incentives Committee 1st Meeting (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	10,000.00	-	This project is included as an original entry reflected in APP Version 1.
Catering Services for the Field Office Rewards and Incentives Committee 2nd Meeting	TAAORSS	Catering Services for the Field Office Rewards and Incentives Committee 2nd Meeting (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	10,000.00	-	This project is included as an original entry reflected in APP Version 1.

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Purchase and Delivery of Certificate Holder for the Regional GAWIS (PRAISE) Awarding	HRWS	Purchase and Delivery of Certificate Holder for the Regional GAWIS (PRAISE) Awarding (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	27,500.00	-	This project is included as an original entry reflected in APP Version 1.
Supply and Delivery of Materials for the Fabrication of Gallery Exhibition Wall Panel Frame	BGMS	Supply and Delivery of Materials for the Fabrication of Gallery Exhibition Wall Panel Frame (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	61,700.00	-	This project is included as an original entry reflected in APP Version 1.
Laundry Service for the Use of Secretary's Cottage and Dorm Guests	GSS	Laundry Service for the Use of Secretary's Cottage and Dorm Guests (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	63,500.00	-	This project is included as an original entry reflected in APP Version 1.
Catering Services for the Kick-Off, Culminating, and Wellness Activities During the 75th DSWD Founding Anniversary Weeklong Celebration	PSD	Catering Services for the Kick-Off, Culminating, and Wellness Activities During the 75th DSWD Founding Anniversary Weeklong Celebration (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	74,520.00	-	This project is included as an original entry reflected in APP Version 1.
Event Management Services for the Kick-Off, Culminating, and Wellness Activities During the 75th DSWD Founding Anniversary Weeklong Celebration	PSD	Event Management Services for the Kick-Off, Culminating, and Wellness Activities During the 75th DSWD Founding Anniversary Weeklong Celebration (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	200,000.00	-	This project is included as an original entry reflected in APP Version 1.
Photobooth and Documentation Services for the Kick-Off, Culminating, and Wellness Activities During the 75th DSWD Founding Anniversary Weeklong Celebration	PSD	Photobooth and Documentation Services for the Kick-Off, Culminating, and Wellness Activities During the 75th DSWD Founding Anniversary Weeklong Celebration (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	40,000.00	-	This project is included as an original entry reflected in APP Version 1.
Production and Delivery of Sintra Boards for the Kick-Off, Culminating, and Wellness Activities During the 75th DSWD Founding Anniversary Weeklong Celebration	PSD	Production and Delivery of Sintra Boards for the Kick-Off, Culminating, and Wellness Activities During the 75th DSWD Founding Anniversary Weeklong Celebration (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	14,700.00	-	This project is included as an original entry reflected in APP Version 1.
Purchase and Delivery of Other Supplies for the Kick-Off, Culminating, and Wellness Activities During the 75th DSWD Founding Anniversary Weeklong Celebration	PSD	Purchase and Delivery of Other Supplies for the Kick-Off, Culminating, and Wellness Activities During the 75th DSWD Founding Anniversary Weeklong Celebration (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	83,960.00	-	This project is included as an original entry reflected in APP Version 1.
Production and Delivery of Plaques for the Kick-Off, Culminating, and Wellness Activities During the 75th DSWD Founding Anniversary Weeklong Celebration	PSD	Production and Delivery of Plaques for the Kick-Off, Culminating, and Wellness Activities During the 75th DSWD Founding Anniversary Weeklong Celebration (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	6,000.00	-	This project is included as an original entry reflected in APP Version 1.
Catering Services with Hall Rental for "Starting the Year Strong: RD's Engagement with SWADs" – A Learning and Development Intervention (SWAD Abra)	LDS	Catering Services with Hall Rental for "Starting the Year Strong: RD's Engagement with SWADs" – A Learning and Development Intervention (SWAD Abra) (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	178,000.00	-	This project is included as an original entry reflected in APP Version 1.
Catering Services with Hall Rental for "Starting the Year Strong: RD's Engagement with SWADs" – A Learning and Development Intervention (SWAD Apayao)	LDS	Catering Services with Hall Rental for "Starting the Year Strong: RD's Engagement with SWADs" – A Learning and Development Intervention (SWAD Apayao) (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	125,000.00	-	This project is included as an original entry reflected in APP Version 1.
Catering Services with Hall Rental for "Starting the Year Strong: RD's Engagement with SWADs" – A Learning and Development Intervention (SWAD Benguet)	LDS	Catering Services with Hall Rental for "Starting the Year Strong: RD's Engagement with SWADs" – A Learning and Development Intervention (SWAD Benguet) (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	169,500.00	-	This project is included as an original entry reflected in APP Version 1.
Catering Services with Hall Rental for "Starting the Year Strong: RD's Engagement with SWADs" – A Learning and Development Intervention (SWAD Ifugao)	LDS	Catering Services with Hall Rental for "Starting the Year Strong: RD's Engagement with SWADs" – A Learning and Development Intervention (SWAD Ifugao) (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	125,000.00	-	This project is included as an original entry reflected in APP Version 1.
Catering Services with Hall Rental for "Starting the Year Strong: RD's Engagement with SWADs" – A Learning and Development Intervention (SWAD Kalinga)	LDS	Catering Services with Hall Rental for "Starting the Year Strong: RD's Engagement with SWADs" – A Learning and Development Intervention (SWAD Kalinga) (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	158,500.00	-	This project is included as an original entry reflected in APP Version 1.

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Catering Services with Hall Rental for "Starting the Year Strong: RD's Engagement with SWADs" – A Learning and Development Intervention (SWAD Mt. Province)	LDS	Catering Services with Hall Rental for "Starting the Year Strong: RD's Engagement with SWADs" – A Learning and Development Intervention (SWAD Mt. Province) (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	125,000.00	-	This project is included as an original entry reflected in APP Version 1.
Hire of Documenter for "Starting the Year Strong: RD's Engagement with SWADs" – A Learning and Development Intervention	LDS	Hire of Documenter for "Starting the Year Strong: RD's Engagement with SWADs" – A Learning and Development Intervention (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	48,000.00	-	This project is included as an original entry reflected in APP Version 1.
Purchase and Delivery of Other Supplies for the Joint National Advisory Council (NAC) and Regional Advisory Council (RAC) Meeting and Field Visit	4PS-SPIS	Purchase and Delivery of Other Supplies for the Joint National Advisory Council (NAC) and Regional Advisory Council (RAC) Meeting and Field Visit (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	4/2026	DSWD GOP	75,000.00	-	This project is included as an original entry reflected in APP Version 1.
Board and Lodging for the Training of Trainers: Parent Effectiveness Service (PES) Program	SECTORS	Board and Lodging for the Training of Trainers: Parent Effectiveness Service (PES) Program (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	1,334,890.00	-	This project is included as an original entry reflected in APP Version 1.
Purchase and Delivery of Training Supplies for the Training of Trainers: Parent Effectiveness Service (PES) Program	SECTORS	Purchase and Delivery of Training Supplies for the Training of Trainers: Parent Effectiveness Service (PES) Program (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	19,785.00	-	This project is included as an original entry reflected in APP Version 1.
Hire of Documenter for the Training of Trainers: Parent Effectiveness Service (PES) Program	SECTORS	Hire of Documenter for the Training of Trainers: Parent Effectiveness Service (PES) Program (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	20,000.00	-	This project is included as an original entry reflected in APP Version 1.
Board and Lodging for the 4Ps Partnership Gathering	4PS-SPIS	Board and Lodging for the 4Ps Partnership Gathering (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	11/2026	DSWD GOP	185,740.00	-	This project is included as an original entry reflected in APP Version 1.
Event Styling for the 4Ps Partnership Gathering	4PS-SPIS	Event Styling for the 4Ps Partnership Gathering (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	11/2026	DSWD GOP	150,000.00	-	This project is included as an original entry reflected in APP Version 1.
Production and Delivery of Plaques for the 4Ps Partnership Gathering	4PS-SPIS	Production and Delivery of Plaques for the 4Ps Partnership Gathering (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	11/2026	DSWD GOP	132,000.00	-	This project is included as an original entry reflected in APP Version 1.
Production and Delivery of Leis for the 4Ps Partnership Gathering	4PS-SPIS	Production and Delivery of Leis for the 4Ps Partnership Gathering (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	11/2026	DSWD GOP	49,000.00	-	This project is included as an original entry reflected in APP Version 1.
Board and Lodging for the DSWD Secretary's Developmental Tour in the Cordillera - Kalinga	OARDO	Board and Lodging for the DSWD Secretary's Developmental Tour in the Cordillera - Kalinga (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	58,800.00	-	This project is included as an original entry reflected in APP Version 1.
Catering Services for the DSWD Secretary's Developmental Tour in the Cordillera - Apayao	OARDO	Catering Services for the DSWD Secretary's Developmental Tour in the Cordillera - Apayao (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	40,200.00	-	This project is included as an original entry reflected in APP Version 1.
Board and Lodging for the DSWD Secretary's Developmental Tour in the Cordillera - Mt. Province	OARDO	Board and Lodging for the DSWD Secretary's Developmental Tour in the Cordillera - Mt. Province (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	58,800.00	-	This project is included as an original entry reflected in APP Version 1.

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Catering Services for the DSWD Secretary's Developmental Tour in the Cordillera - Ifugao	OARDO	Catering Services for the DSWD Secretary's Developmental Tour in the Cordillera - Ifugao (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	40,200.00	-	This project is included as an original entry reflected in APP Version 1.
Purchase and Delivery of Grocery Items for the Office of the Regional Director (ORD)	ORD	Purchase and Delivery of Grocery Items for the Office of the Regional Director (ORD) (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	54,734.37	-	This project is included as an original entry reflected in APP Version 1.
Fiber Broadband Internet Services for SWAD Warehouses for FY 2026	ICTS	Fiber Broadband Internet Services for SWAD Warehouses for FY 2026 (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	12/2026	DSWD GOP	126,000.00	-	This project is included as an original entry reflected in APP Version 1.
Repair and maintenance of the RPV SLC 941	GSS	Repair and maintenance of the RPV SLC 941 (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	63,500.00	-	Revised Mode of Procurement
Board and Lodging for the DSWD Secretary's Developmental Tour in the Cordillera - Benguet	OARDO	Board and Lodging for the DSWD Secretary's Developmental Tour in the Cordillera - Benguet (Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	58,800.00	-	This project is included as an original entry reflected in APP Version 1.
Catering Services for the DSWD Secretary's Developmental Tour in the Cordillera - Abra	OARDO	Catering Services for the DSWD Secretary's Developmental Tour in the Cordillera - Abra (Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	40,200.00	-	This project is included as an original entry reflected in APP Version 1.
Supplemental Extension for the outsourcing of Security Services for the month of February 2026 due to wage order 24	GSS	Supplemental Extension for the outsourcing of Security Services for the month of February 2026 due to wage order 24 (Goods)	[RA 12009] Competitive Bidding	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	2/2026	DSWD GOP	117,500.34		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Supplemental Extension for the outsourcing of Security Services for the month of February 2026	GSS	Supplemental Extension for the outsourcing of Security Services for the month of February 2026(Goods)	[RA 12009] Competitive Bidding	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	2/2026	DSWD GOP	1,758,138.69		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Services for the Regional Program Management Team (RPMT) Meeting with Provincial Coordinators	LDS	Catering Services for the Regional Program Management Team (RPMT) Meeting with Provincial Coordinators(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026 to 11/2026	DSWD GOP	140,400.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Services for the SLP Regional Program Management Team Meeting with Provincial Coordinators	LDS	Catering Services for the SLP Regional Program Management Team Meeting with Provincial Coordinators(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026 to 11/2026	DSWD GOP	140,400.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Repair and Maintenance of RPV SJV 665 – 340,000 KM Preventive Maintenance Service (PMS) and General Check-Up	GSS	Repair and Maintenance of RPV SJV 665 – 340,000 KM Preventive Maintenance Service (PMS) and General Check-Up(Goods)	[RA 12009] Direct Contracting	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	2/2026	DSWD GOP	59,889.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Purchase and Delivery of Managed PoE Network Switches for SWAD Apayao and SWAD Benguet	ICTS	Purchase and Delivery of Managed PoE Network Switches for SWAD Apayao and SWAD Benguet(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	4/2026	DSWD GOP	399,280.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.

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Board and Lodging for Knowledge Sharing Session on Photojournalism and Video Documentary Workshop using DSLR	KALAH	Board and Lodging for Knowledge Sharing Session on Photojournalism and Video Documentary Workshop using DSLR(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	220,700.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Purchase of Token for Knowledge Sharing Session on Photojournalism and Video Documentary Workshop using DSLR	KALAH	Purchase of Token for Knowledge Sharing Session on Photojournalism and Video Documentary Workshop using DSLR(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	4,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Repair and Maintenance of RPV SKA 369 (Additional part of Air Conditioner)	4PS-AS	Repair and Maintenance of RPV SKA 369 (Additional part of Air Conditioner)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	2/2026	DSWD GOP	8,300.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Board and Lodging for the 4Ps Beneficiaries Alumni Forum: Celebrating Success and Sustaining Impact	4PS-PMES	Board and Lodging for the 4Ps Beneficiaries Alumni Forum: Celebrating Success and Sustaining Impact(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	5/2026	5/2026	DSWD GOP	670,420.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Repair and Maintenance – Replacement of Intercooler Hose for Nissan Navara 2021 4x4 MT (RPV 140106)	GSS	Repair and Maintenance – Replacement of Intercooler Hose for Nissan Navara 2021 4x4 MT (RPV 140106)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	39,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Repair and Maintenance of RPV SNJ 6100 – 140K KM Preventive Maintenance Service (PMS)	GSS	Repair and Maintenance of RPV SNJ 6100 – 140K KM Preventive Maintenance Service (PMS)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	18,590.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Services with Free Use of Hall Rental for the Social Pension Program Quarterly Learning Conversation	SOCPEN	Catering Services with Free Use of Hall Rental for the Social Pension Program Quarterly Learning Conversation(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	83,200.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Board and Lodging for the Team Strengthening and Wellness Activity of the Divisions and SWAD Offices	LDS	Board and Lodging for the Team Strengthening and Wellness Activity of the Divisions and SWAD Offices(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	10/2026	DSWD GOP	8,091,600.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Outsourcing of Transportation Services for the Team Strengthening and Wellness Activity of the Divisions and SWAD Offices	LDS	Outsourcing of Transportation Services for the Team Strengthening and Wellness Activity of the Divisions and SWAD Offices(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	10/2026	DSWD GOP	802,400.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Hire of Documenter for the Team Strengthening and Wellness Activity of the Divisions and SWAD Offices	LDS	Hire of Documenter for the Team Strengthening and Wellness Activity of the Divisions and SWAD Offices(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	10/2026	DSWD GOP	136,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Board and Lodging for the Learning Conversation for the Regional Federation of Persons with Disabilities	SECTORS	Board and Lodging for the Learning Conversation for the Regional Federation of Persons with Disabilities(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	4/2026	DSWD GOP	194,070.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Hiring of Documenter for the Learning Conversation for the Regional Federation of Persons with Disabilities	SECTORS	Hiring of Documenter for the Learning Conversation for the Regional Federation of Persons with Disabilities(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	4/2026	DSWD GOP	8,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Production of Advocacy Polo Shirts and Customized Folder Cards for the Joint National Advisory Council (NAC) and Regional Advisory Council (RAC) Meeting and Field Visit	4PS-SPIS	Production of Advocacy Polo Shirts and Customized Folder Cards for the Joint National Advisory Council (NAC) and Regional Advisory Council (RAC) Meeting and Field Visit(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	109,500.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Repair and Maintenance of RPV SBA 1625 – Replacement of Tires, Wheel Alignment, and Wheel Balancing	SWAD APAYAO-GSS	Repair and Maintenance of RPV SBA 1625 – Replacement of Tires, Wheel Alignment, and Wheel Balancing(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	2/2026	DSWD GOP	25,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
480,000 KM Preventive Maintenance Service (PMS) – Repair and Maintenance of RPV SKP 649 (Oil Change)	SWAD APAYAO-GSS	480,000 KM Preventive Maintenance Service (PMS) – Repair and Maintenance of RPV SKP 649 (Oil Change)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	10,175.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Board and Lodging for the Social Pension Program Provincial Consultation Dialogue for LSWDOs CY 2026 (Abra)	SOCPEN	Board and Lodging for the Social Pension Program Provincial Consultation Dialogue for LSWDOs CY 2026 (Goods)(Abra)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	4/2025	DSWD GOP	100,070.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Board and Lodging for the Social Pension Program Provincial Consultation Dialogue for LSWDOs CY 2026 (Kalinga)	SOCPEN	Board and Lodging for the Social Pension Program Provincial Consultation Dialogue for LSWDOs CY 2026 (Kalinga)(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	4/2025	DSWD GOP	36,480.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Board and Lodging for the Social Pension Program Provincial Consultation Dialogue for LSWDOs CY 2026 (Mt. Province)	SOCPEN	Board and Lodging for the Social Pension Program Provincial Consultation Dialogue for LSWDOs CY 2026 (Mt. Province)(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	4/2025	DSWD GOP	63,500.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Board and Lodging for the Social Pension Program Provincial Consultation Dialogue for LSWDOs CY 2026 (Ifugao)	SOCPEN	Board and Lodging for the Social Pension Program Provincial Consultation Dialogue for LSWDOs CY 2026 (Ifugao)(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	4/2025	DSWD GOP	46,410.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Board and Lodging for the Social Pension Program Provincial Consultation Dialogue for LSWDOs CY 2026 (Apayao)	SOCPEN	Board and Lodging for the Social Pension Program Provincial Consultation Dialogue for LSWDOs CY 2026 (Apayao)(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	4/2025	DSWD GOP	28,170.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Board and Lodging for the Social Pension Program Provincial Consultation Dialogue for LSWDOs CY 2026 (Baguio-Benguet)	SOCPEN	Board and Lodging for the Social Pension Program Provincial Consultation Dialogue for LSWDOs CY 2026 (Baguio-Benguet)(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	4/2025	DSWD GOP	59,340.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Services for the Semestral SLP Provincial Partnership Forum and Monitoring Result Review for Abra Stakeholders	SLP	Catering Services for the Semestral SLP Provincial Partnership Forum and Monitoring Result Review for Abra Stakeholders(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	4/2025	DSWD GOP	39,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Services for the Semestral SLP Provincial Partnership Forum and Monitoring Result Review for Kalinga Stakeholders	SLP	Catering Services for the Semestral SLP Provincial Partnership Forum and Monitoring Result Review for Kalinga Stakeholders(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	4/2026	DSWD GOP	39,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Services for the Semestral SLP Provincial Partnership Forum and Monitoring Result Review for Mountain Province Stakeholders	SLP	Catering Services for the Semestral SLP Provincial Partnership Forum and Monitoring Result Review for Mountain Province Stakeholders(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	5/2026	DSWD GOP	39,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Catering Services for the Semestral SLP Provincial Partnership Forum and Monitoring Result Review for Apayao Stakeholders	SLP	Catering Services for the Semestral SLP Provincial Partnership Forum and Monitoring Result Review for Apayao Stakeholders(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	3/2026	5/2026	DSWD GOP	39,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Services for the Semestral SLP Provincial Partnership Forum and Monitoring Result Review for Ifugao Stakeholders	SLP	Catering Services for the Semestral SLP Provincial Partnership Forum and Monitoring Result Review for Ifugao Stakeholders(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	5/2026	DSWD GOP	39,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Services for the Semestral Provincial Advisory Council (PAC) Meeting	SWAD APAYAO-4PS	Catering Services for the Semestral Provincial Advisory Council (PAC) Meeting(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	9/2026	DSWD GOP	32,500.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Services with Hall Rental for the Provincial Civil Society Organization (CSO) Meeting	SWAD APAYAO-4PS	Catering Services with Hall Rental for the Provincial Civil Society Organization (CSO) Meeting(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	9/2026	DSWD GOP	11,950.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Board and Lodging for the Provincial Stakeholders Consultation with Education and Health Partners of Apayao	SWAD APAYAO-4PS	Board and Lodging for the Provincial Stakeholders Consultation with Education and Health Partners of Apayao(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	9/2026	DSWD GOP	111,070.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Services with Hall Rental for the Technical Session with POO Field Staff on Program Implementation	SWAD APAYAO-4PS	Catering Services with Hall Rental for the Technical Session with POO Field Staff on Program Implementation(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	9/2026	DSWD GOP	115,400.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Purchase of One (1) Service Vehicle for the Regional Rehabilitation Center for the Youth (RRCY), DSWD Field Office CAR	RRCY	Purchase of One (1) Service Vehicle for the Regional Rehabilitation Center for the Youth (RRCY), DSWD Field Office CAR(Goods)	[RA 12009] Agency to Agency / [RA 12009] Competitive Bidding	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	6/2026	DSWD GOP	2,500,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Services for the Learning Conversations for the Protective Services Division	PSD	Catering Services for the Learning Conversations for the Protective Services Division(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	48,750.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Services for the Conduct of the 2025 DSWD PRAISE Validation for Best CIS	CIS	Catering Services for the Conduct of the 2025 DSWD PRAISE Validation for Best CIS(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	2/2026	DSWD GOP	27,600.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Repair and Maintenance of RPV SLC 941	GSS	Repair and Maintenance of RPV SLC 941(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	69,100.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Purchase and Delivery of Charcoal Painting – DSWD-CAR Regional Director Portrait	BGMS	Purchase and Delivery of Charcoal Painting – DSWD-CAR Regional Director Portrait(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	10,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Purchase and Delivery of Drinking Water for the Regional Warehouse	DRMD-RLMS	Purchase and Delivery of Drinking Water for the Regional Warehouse(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	10,250.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Production and Delivery of DSWD FO-CAR Corporate Mugs	SMU	Production and Delivery of DSWD FO-CAR Corporate Mugs(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	3/2026	6/2026	DSWD GOP	185,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Services for the Semestral SLP Provincial Partnership Forum and Monitoring Result Review for Baguio and Benguet Stakeholders	SLP-PU	Catering Services for the Semestral SLP Provincial Partnership Forum and Monitoring Result Review for Baguio and Benguet Stakeholders(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	3/2026	5/2026	DSWD GOP	39,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Airing of DSWD FO-CAR Radio Program and Radio Plug	SMU	Airing of DSWD FO-CAR Radio Program and Radio Plug(Goods)	[RA 12009] Small Value Procurement	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	2/2026	4/2026	DSWD GOP	399,712.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Purchase and Delivery of Office Supplies for the Supply Unit	PSS	Purchase and Delivery of Office Supplies for the Supply Unit(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	2/2026	2/2026	DSWD GOP	60,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Production and Delivery of Plaques for the 75th DSWD Founding Anniversary Celebration – Culminating Activity	PSD	Production and Delivery of Plaques for the 75th DSWD Founding Anniversary Celebration – Culminating Activity(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	20,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Board and Lodging for the Conduct of Panahon ng Pagkilos Regional Launching and Stakeholders Forum	KALAH	Board and Lodging for the Conduct of Panahon ng Pagkilos Regional Launching and Stakeholders Forum(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	561,560.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Services for Technical/Advisory Assistance and Related Knowledge Management & Institutional Development Activities for 2026	TAAORSS	Catering Services for Technical/Advisory Assistance and Related Knowledge Management & Institutional Development Activities for 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	2/2026	11/2026	DSWD GOP	180,700.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Services with Hall Rental for the Institutional Development Activities for 4Ps Intermediaries, Stakeholders, and Field Implementers – POO Mountain Province CY 2026	SWAD MP-4PS	Catering Services with Hall Rental for the Institutional Development Activities for 4Ps Intermediaries, Stakeholders, and Field Implementers – POO Mountain Province CY 2026(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	2/2026	11/2026	DSWD GOP	179,850.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Payment for the water consumption of SWAD Benguet Office for the period of January 10, 2026 to February 10, 2026	SWAD BENGUET-CIS	Payment for the water consumption of SWAD Benguet Office for the period of January 10, 2026 to February 10, 2026(Goods)	[RA 12009] Direct Contracting	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	2,792.25		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Payment for the Electric Utilization of SWAD Benguet Office for the period of January 11, 2026 to February 11, 2026	SWAD BENGUET-CIS	Payment for the Electric Utilization of SWAD Benguet Office for the period of January 11, 2026 to February 11, 2026(Goods)	[RA 12009] Direct Contracting	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	5,669.45		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Services for the 2026 Third and Fourth Quarter Inter-Agency Meeting for the SHIELD Program Against Child Labor Intermediaries	SECTORS	Catering Services for the 2026 Third and Fourth Quarter Inter-Agency Meeting for the SHIELD Program Against Child Labor Intermediaries(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	2/2026	10/2026	DSWD GOP	29,900.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Services for the Orientation on Child Protection-Related Laws	SECTORS	Catering Services for the Orientation on Child Protection-Related Laws(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	11,400.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Catering Services for the Kapihan and Service Caravan in Observance of National Women's Month, Women with Disabilities Day, and Solo Parent Week	SECTORS	Catering Services for the Kapihan and Service Caravan in Observance of National Women's Month, Women with Disabilities Day, and Solo Parent Week(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	32,500.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Hire of Documenter for the Kapihan and Service Caravan in Observance of National Women's Month, Women with Disabilities Day, and Solo Parent Week	SECTORS	Hire of Documenter for the Kapihan and Service Caravan in Observance of National Women's Month, Women with Disabilities Day, and Solo Parent Week(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	4,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Purchase and Delivery of Tokens for the Kapihan and Service Caravan in Observance of National Women's Month, Women with Disabilities Day, and Solo Parent Week	SECTORS	Purchase and Delivery of Tokens for the Kapihan and Service Caravan in Observance of National Women's Month, Women with Disabilities Day, and Solo Parent Week(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	2,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Rental of Display Screen and Sound System for the Kapihan and Service Caravan in Observance of National Women's Month, Women with Disabilities Day, and Solo Parent Week	SECTORS	Rental of Display Screen and Sound System for the Kapihan and Service Caravan in Observance of National Women's Month, Women with Disabilities Day, and Solo Parent Week(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	35,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Services for the SWDI Consultation Meeting	4PS-SSDMS	Catering Services for the SWDI Consultation Meeting(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	2/2026	4/2026	DSWD GOP	25,350.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Purchase of airline tickets for personnel traveling to attend the activity titled "Hackathon for Pansamantalaan Phase 2" on March 17-20, 2026 Manila to Zamboanga City and vice versa.	NHTS	Purchase of airline tickets for personnel traveling to attend the activity titled "Hackathon for Pansamantalaan Phase 2" on March 17-20, 2026 Manila to Zamboanga City and vice versa.(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	2/2026	4/2026	DSWD GOP	13,970.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Board and Lodging with Hall Rental for the Conduct of Kasama Katutubo Indigenous Community Resilience Survey Training Workshop	SLP-PAMANA	Board and Lodging with Hall Rental for the Conduct of Kasama Katutubo Indigenous Community Resilience Survey Training Workshop(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	2/2026	4/2026	DSWD GOP	62,240.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Board and Lodging for the Pagkilala at Pasasalamat: 4Ps Awarding Ceremony for Outstanding Contributions CY 2026	4PS-PMES	Board and Lodging for the Pagkilala at Pasasalamat: 4Ps Awarding Ceremony for Outstanding Contributions CY 2026(Goods)	[RA 12009] NP- Lease of Real Property and Venue	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	8/2026	11/2026	DSWD GOP	1,359,070.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Production and Delivery of Plaques with Boxes for the Pagkilala at Pasasalamat 4Ps Awarding Ceremony for Outstanding Contributions CY 2026	4PS-PMES	Production and Delivery of Plaques with Boxes for the Pagkilala at Pasasalamat 4Ps Awarding Ceremony for Outstanding Contributions CY 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	8/2026	11/2026	DSWD GOP	112,500.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Photo and Written Documentation with Photo Booth Rental for the Pagkilala at Pasasalamat 4Ps Awarding Ceremony for Outstanding Contributions CY 2026	4PS-PMES	Photo and Written Documentation with Photo Booth Rental for the Pagkilala at Pasasalamat 4Ps Awarding Ceremony for Outstanding Contributions CY 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	8/2026	11/2026	DSWD GOP	40,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Payment for the Monthly Subscription Fee of the RCAT-VAWC GBV Monitoring System	RCAT-VAWC	Payment for the Monthly Subscription Fee of the RCAT-VAWC GBV Monitoring System(Goods)	[RA 12009] Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	1/2026	12/2026	DSWD GOP	8,400.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Service with Free Use of Hall for the Semestral Learning Conversation for CIS Learning Service Providers of Apayao	CIS	Catering Service with Free Use of Hall for the Semestral Learning Conversation for CIS Learning Service Providers of Apayao(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	3/2026	5/2026	DSWD GOP	20,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Catering Service with Free Use of Hall for the Semestral Learning Conversation for CIS Learning Service Providers of Itugao	CIS	Catering Service with Free Use of Hall for the Semestral Learning Conversation for CIS Learning Service Providers of Itugao(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	3/2026	5/2026	DSWD GOP	20,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Service with Free Use of Hall for the Semestral Learning Conversation for CIS Learning Service Providers of Abra	CIS	Catering Service with Free Use of Hall for the Semestral Learning Conversation for CIS Learning Service Providers of Abra(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	3/2026	5/2026	DSWD GOP	25,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Service with Free Use of Hall for the Semestral Learning Conversation for CIS Learning Service Providers of Kalinga	CIS	Catering Service with Free Use of Hall for the Semestral Learning Conversation for CIS Learning Service Providers of Kalinga(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	3/2026	5/2026	DSWD GOP	35,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Catering Service with Free Use of Hall for the Semestral Learning Conversation for CIS Learning Service Providers of Benguet	CIS	Catering Service with Free Use of Hall for the Semestral Learning Conversation for CIS Learning Service Providers of Benguet(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	3/2026	5/2026	DSWD GOP	65,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Fuel During Travel to Apayao on January 7-9, 2026	LU	Reimbursement of Fuel During Travel to Apayao on January 7-9, 2026(Goods)	[RA 12009] Direct Contracting	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	3,440.44		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Electric Consumption for SWAD Apayao – January 2026	SWAD APAYAO-CIS	Reimbursement of Electric Consumption for SWAD Apayao – January 2026(Goods)	[RA 12009] Direct Contracting	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	6,281.42		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Water Bill of SWAD Provincial Office for the Month of February (January Consumption)	SWAD ABRA-CIS	Reimbursement of Water Bill of SWAD Provincial Office for the Month of February (January Consumption)(Goods)	[RA 12009] Direct Contracting	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	928.90		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Electric bill of SWAD Provincial office for the Month of February 2026 (Dec.29, 2025-January 30, 2026 Consumption)	SWAD ABRA-CIS	Reimbursement of Electric bill of SWAD Provincial office for the Month of February 2026 (Dec.29, 2025-January 30, 2026 Consumption)(Goods)	[RA 12009] Direct Contracting	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	22,467.20		New item included to reflect operational needs not previously covered in the Updated APP Version 1.

Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Reimbursement of Communication Allowance expenses for Social Pension Program Contractual Staff for CY 2026	SPP	Reimbursement of Communication Allowance expenses for Social Pension Program Contractual Staff for CY 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	1/2026 to 12/2026	DSWD GOP	31,200.00	-	Original Entry
KALAH-CIDSS REIMBURSEMENTS OF POSTAGE AND DELIVERIES EXPENSES	KALAH	KALAH-CIDSS REIMBURSEMENTS OF POSTAGE AND DELIVERIES EXPENSES (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026 to 12/2026	DSWD GOP	21,924.00	-	Original Entry
Petty Cash for Emergency Repair and Maintenance of DSWD Vehicles	GSS	Petty Cash for Emergency Repair and Maintenance of DSWD Vehicles(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026 to 12/2026	DSWD GOP	682,000.00	-	Original Entry (for the period January to December CY 2025)
Purchase and Delivery of Drinking Water for SWAD Ifugao from January to December 2026	SWAD IFUGAO	Purchase and Delivery of Drinking Water for SWAD Ifugao from January to December 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	9/2025	1/2026 to 12/2026	DSWD GOP	16,800.00	-	Original Entry
Reimbursement of Postal and Courier Expenses for Audit-Related Documents	PS	Reimbursement of Postal and Courier Expenses for Audit-Related Documents (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	01/2026	1/2026 to 12/2026	DSWD GOP	10,000.00	-	Original Entry
REIMBURSEMENT OF COURIER EXPENSES FOR PROCUREMENT DOCUMENTS FOR JANUARY TO DECEMBER 2026	PS	REIMBURSEMENT OF COURIER EXPENSES FOR PROCUREMENT DOCUMENTS FOR JANUARY TO DECEMBER 2026 (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	01/2026	03/2026	DSWD GOP	5,000.00	-	Original Entry
Reimbursement of Courier Expenses for shipment of documents to SWAD Offices for January 5, 6, 8, 9, 2026	RAMS	Reimbursement of Courier Expenses for shipment of documents to SWAD Offices for January 5, 6, 8, 9, 2026 (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	2,850.00		This project is included as an original entry reflected in APP Version 1.
PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Reimbursement of paid SWAD water bill/expenses (December 2, 2025 to January 1, 2026)	SWAD KALINGA-CIS	Reimbursement of paid SWAD water bill/expenses (December 2, 2025 to January 1, 2026) (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	717.00		This project is included as an original entry reflected in APP Version 1.
Courier Services for Shipment of Official Documents to SWAD Offices and External Partners	RAMS	Courier Services for Shipment of Official Documents to SWAD Offices and External Partners (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	15,000.00		This project is included as an original entry reflected in APP Version 1.
Purchase of Fuel for Generator Set (For Reimbursement)	BGMS	Purchase of Fuel for Generator Set (For Reimbursement) (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	3,876.00		This project is included as an original entry reflected in APP Version 1.
Reimbursement of Fuel Expenses for RPV SLC 941	GSS	Reimbursement of Fuel Expenses for RPV SLC 941 (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	5,851.19		This project is included as an original entry reflected in APP Version 1.

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Reimbursement of fuel expenses through PCF SWAD IFUGAO for January 6-7, 2026	SWAD IFUGAO-CIS	Reimbursement of fuel expenses through PCF SWAD IFUGAO for January 6-7, 2026 (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	1,847.05		This project is included as an original entry reflected in APP Version 1.
Reimbursement of fuel expenses incurred during official travel of RPV SJV 665	GSS	Reimbursement of fuel expenses incurred during official travel of RPV SJV 665 (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	5,708.69		This project is included as an original entry reflected in APP Version 1.
Reimbursement of Communication Expenses for NHTS Personnel (1st Quarter)	NHTS	Reimbursement of Communication Expenses for NHTS Personnel (1st Quarter) (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	17,700.00		This project is included as an original entry reflected in APP Version 1.
Reimbursement of Fuel Expenses during Official Travel at Kalinga last January 13 to 17, 2026	AS-LU	Reimbursement of Fuel Expenses during Official Travel at Kalinga last January 13 to 17, 2026 (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	6,758.45		This project is included as an original entry reflected in APP Version 1.
PURCHASE COURRIER SERVICES OF SWAD APAYAO WAYBILL FROM JANUARY TO FEBRUARY 28, 2026	SWAD APAYAO-CIS	PURCHASE COURRIER SERVICES OF SWAD APAYAO WAYBILL FROM JANUARY TO FEBRUARY 28, 2026 (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	7,500.00		This project is included as an original entry reflected in APP Version 1.
Reimbursement of courier expenses incurred by SWAD Ifugao for the month of February 2026.	SWAD IFUGAO-CIS	Reimbursement of courier expenses incurred by SWAD Ifugao for the month of February 2026 (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	3,250.00		This project is included as an original entry reflected in APP Version 1.
Reimbursement of waybill expenses of CIS SWAD IFUGAO for the month of January 2026.	SWAD IFUGAO-CIS	Reimbursement of waybill expenses of CIS SWAD IFUGAO for the month of January 2026 (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	3,350.00		This project is included as an original entry reflected in APP Version 1.
Reimbursement of the Purchase of Round-Trip Airfare Ticket from Manila to Bacolod City and Vice Versa on January 13-16, 2026	ORD	Reimbursement of the Purchase of Round-Trip Airfare Ticket from Manila to Bacolod City and Vice Versa on January 13-16, 2026 (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	6,871.04		This project is included as an original entry reflected in APP Version 1.
Purchase of Round-Trip Airfare Tickets for the OSEC CY 2025 Year-End Capacity Building Activity with Regional Executive Assistants (REAs) cum Stress Management on January 13-16, 2026 in Bacolod City	NHTS	Purchase of Round-Trip Airfare Tickets for the OSEC CY 2025 Year-End Capacity Building Activity with Regional Executive Assistants (REAs) cum Stress Management on January 13-16, 2026 in Bacolod City (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	7,102.44		This project is included as an original entry reflected in APP Version 1.
Purchase of Fuel for RPV SNJ 6100	GSS	Purchase of Fuel for RPV SNJ 6100 (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	4,800.64		This project is included as an original entry reflected in APP Version 1.
Reimbursement of Fuel expenses during the official travel on Metro Manila of RPV 140106	GSS	Reimbursement of Fuel expenses during the official travel on Metro Manila of RPV 140106 (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	4,625.11		This project is included as an original entry reflected in APP Version 1.
Reimbursement of Fuel Expenses for RPV SNJ 6100	GSS	Reimbursement of Fuel Expenses for RPV SNJ 6100 (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	6,311.83		This project is included as an original entry reflected in APP Version 1.
Reimbursement of fuel expenses during the official travel in Metro Manila and Baguio Benquet Suburb RPV 140106	GSS	Reimbursement of fuel expenses during the official travel in Metro Manila and Baguio Benquet Suburb RPV 140106 (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	5,906.09		This project is included as an original entry reflected in APP Version 1.
Reimbursement of fuel expenses used during the pick-up of donations in Guiguito, Bulacan on January 19-20, 2026	RSCC	Reimbursement of fuel expenses used during the pick-up of donations in Guiguito, Bulacan on January 19-20, 2026 (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	2,200.42		This project is included as an original entry reflected in APP Version 1.
Notarial Fees for Bond Applications (New and Renewal) and Bank Opening (Undertaking and Waiver of Confidentiality)	CS-RCU	Notarial Fees for Bond Applications (New and Renewal) and Bank Opening (Undertaking and Waiver of Confidentiality)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	17,500.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Waybill Reimbursement for the month of January 2026	SWAD ABRA-CIS	Waybill Reimbursement for the month of January 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	1,100.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Fuel Expenses Incurred During Post-Qualification Activities for the Outsourcing of Security Services for DSWD-CAR Facilities, CY 2026	RSCC	Reimbursement of Fuel Expenses Incurred During Post-Qualification Activities for the Outsourcing of Security Services for DSWD-CAR Facilities, CY 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	3,438.51		New item included to reflect operational needs not previously covered in the Updated APP Version 1.

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Reimbursement of Communication Expenses for January CY2026 (Permanent)	GSS	Reimbursement of Communication Expenses for January CY2026 (Permanent)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	111,600.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Communication Expenses for February CY2026 (Permanent)	GSS	Reimbursement of Communication Expenses for February CY2026 (Permanent)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	111,600.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Gasoline Expenses for Generator through Petty Cash	RSCC	Reimbursement of Gasoline Expenses for Generator through Petty Cash(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	10,000.25		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Fuel Expenses for the RPV SYA 2360	GSS	Reimbursement of Fuel Expenses for the RPV SYA 2360 (Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	6,002.31		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Waybill Reimbursement for the Month of January 2026	SWAD ABRA-CIS	Waybill Reimbursement for the Month of January 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	450.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement Through Petty Cash for the Purchase of Diesel of the Reception and Study Center for Children for the Month of January 2026	RSCC	Reimbursement Through Petty Cash for the Purchase of Diesel of the Reception and Study Center for Children for the Month of January 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	2,000.26		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for January 2026 (Abra POO Staff)	4PS-AD	Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for January 2026 (Abra POO Staff)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	67,400.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for January 2026 (RPMO and Mainstreamed Staff)	4PS-AD	Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for January 2026 (RPMO and Mainstreamed Staff)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	61,000.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for January 2026 (Apayao POO Staff)	4PS-AD	Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for January 2026 (Apayao POO Staff)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	29,100.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for January 2026 (Benguet POO Staff)	4PS-AD	Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for January 2026 (Benguet POO Staff)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	53,200.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for January 2026 (Ifugao POO Staff)	4PS-AD	Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for January 2026 (Ifugao POO Staff)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	42,100.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for January 2026 (Kalinga POO Staff)	4PS-AD	Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for January 2026 (Kalinga POO Staff)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	39,600.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for January 2026 (Mountain Province POO Staff)	4PS-AD	Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for January 2026 (Mountain Province POO Staff)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	34,500.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of fuel expenses for the RPV SLC 941	GSS	Reimbursement of fuel expenses for the RPV SLC 941(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	2/2026	DSWD GOP	1,000.09		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Courier Services of Documents from SWAD IFUGAO-CIS to CIS-FOCAR, Baguio City	SWAD IFUGAO-CIS	Courier Services of Documents from SWAD IFUGAO-CIS to CIS-FOCAR, Baguio City(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	600.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Purchase fuel during official travel RPV SNE 7546	RHWG	Purchase fuel during official travel RPV SNE 7546(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	10,166.28		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of fuel expenses for the RPV SAB 9977	KALAH	Reimbursement of fuel expenses for the RPV SAB 9977(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	3,000.04		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Reimbursement of Communication Expenses for January CY2026 (Permanent)	GSS	Reimbursement of Communication Expenses for January CY2026 (Permanent)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	111,600.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Purchase of Airline for Reintegration of resident on February 10-13, 2026 in Tonga Leyte	RHWG	Purchase of Airline for Reintegration of resident on February 10-13, 2026 in Tonga Leyte(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	2/2026	DSWD GOP	18,016.60		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Purchase of Airline tickets of SLP Staff to attend the Sustainable Livelihood Program FY 2027 Work and Financial Planning Workshop from Manila to Zamboanga on February 16, 2026; and Zamboanga to Manila on February 20, 2026	SLP	Purchase of Airline tickets of SLP Staff to attend the Sustainable Livelihood Program FY 2027 Work and Financial Planning Workshop from Manila to Zamboanga on February 16, 2026; and Zamboanga to Manila on February 20, 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	2/2026	DSWD GOP	36,261.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Courier Expenses Incurred For The Month of January 2026	SWAD IFUGAO-4PS	Reimbursement of Courier Expenses Incurred For The Month of January 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	560.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Communication Allowance expenses for Protective Services Division Contractual Staff for CY 2026	SPP	Reimbursement of Communication Allowance expenses for Protective Services Division Contractual Staff for CY 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	180,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Fuel Reimbursement for Official Travel of RPV SKA 369 – Bontoc and Sagada, Mt. Province	4PS-SPIS	Fuel Reimbursement for Official Travel of RPV SKA 369 – Bontoc and Sagada, Mt. Province(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	3,000.10		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Fuel Reimbursement for Official Travel in Mountain Province on January 19, 2026	PROMSD	Fuel Reimbursement for Official Travel in Mountain Province on January 19, 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	2,000.08		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of fuel during the benchmarking activity at San Juan, La Union	HRWS	Reimbursement of fuel during the benchmarking activity at San Juan, La Union(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	1/2026	DSWD GOP	2,003.76		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Purchase and Replacement of Battery for RPV 030108	DRMD-RLMS	Purchase and Replacement of Battery for RPV 030108(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	25,000.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Communication Expenses for PDO IIs, PDO IIs and AA II for the 1st Quarter 2026	SLP-ME UNIT	Reimbursement of Communication Expenses for PDO IIs, PDO IIs and AA II for the 1st Quarter 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	75,300.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of fuel expenses for the RPV SAB 9977 for the month of January 2026	KALAH	Reimbursement of fuel expenses for the RPV SAB 9977 for the month of January 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	1,000.13		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Purchase of Airline Ticket for the travel to attend the activity title of Financial Service Annual Conference with FMD Chiefs and ABC Heads Cum Reconciliation Workshop at General Santos on January 19-23, 2026	BUDGET	Purchase of Airline Ticket for the travel to attend the activity title of Financial Service Annual Conference with FMD Chiefs and ABC Heads Cum Reconciliation Workshop at General Santos on January 19-23, 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	91,304.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
REIMBURSEMENT OF DRINKING WATER FOR THE MONTH OF JANUARY 2026	SWAD IFUGAO - SLP	REIMBURSEMENT OF DRINKING WATER FOR THE MONTH OF JANUARY 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	1,085.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
Procurement of Round-Trip Airline Tickets through a Commercial Airline for the Activity Entitled "Understanding Child Support and Child Custody: An Orientation and Workshop" on 24-27 February 2026 in General Santos City, Region XII	SECTORS	Procurement of Round-Trip Airline Tickets through a Commercial Airline for the Activity Entitled "Understanding Child Support and Child Custody: An Orientation and Workshop" on 24-27 February 2026 in General Santos City, Region XII(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	23,360.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
REIMBURSEMENT OF WAYBILL FOR THE MONTH OF JANUARY 2026	SWAD ABRA-CIS	REIMBURSEMENT OF WAYBILL FOR THE MONTH OF JANUARY 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	250.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.
WAYBILL REIMBURSEMENT FOR THE MONTH OF FEBRUARY 2026	SWAD ABRA-CIS	WAYBILL REIMBURSEMENT FOR THE MONTH OF FEBRUARY 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	2/2026	DSWD GOP	1,520.00		New item included to reflect operational needs not previously covered in the Updated APP Version 1.

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
FUEL EXPENSE OF RPV SND 1189 FOR THE MONTH OF JAN. 2026	GSS	FUEL EXPENSE OF RPV SND 1189 FOR THE MONTH OF JAN. 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	4,200.98		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement fuel expenses through PCF SWAD IFUGAO	SWAD IFUGAO-CIS	Reimbursement fuel expenses through PCF SWAD IFUGAO(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	2,619.62		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Electric Consumption for SWAD Apayao – February 2026	SWAD APAYAO-CIS	Reimbursement of Electric Consumption for SWAD Apayao – February 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	10,042.02		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of notarial expenses for procurement documents for January to February 2026	PS	Reimbursement of notarial expenses for procurement documents for January to February 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	2/2026	DSWD GOP	700.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Fuel Expenses for RPV SYA 2360 – Official Travel in NCR and Baguio/Benguet Suburb	GSS	Reimbursement of Fuel Expenses for RPV SYA 2360 – Official Travel in NCR and Baguio/Benguet Suburb(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	2,068.12		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Purchase of Fuel for Official Travel – Bacoor, Cavite (Jan 29–30, 2026) – SNE 7546-PCF	RHWG	Purchase of Fuel for Official Travel – Bacoor, Cavite (Jan 29–30, 2026) – SNE 7546-PCF(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	400.27		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Drinking Water at the Regional Rehabilitation Center for the Youth – Through Petty Cash	RRCY	Reimbursement of Drinking Water at the Regional Rehabilitation Center for the Youth – Through Petty Cash(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	1,345.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for February 2026 (4Ps RPMO and Mainstreamed Staff)	4PS-AS	Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for February 2026 (4Ps RPMO and Mainstreamed Staff)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	61,000.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for February 2026 (4Ps Abra POO Staff)	4PS-AS	Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for February 2026 (4Ps Abra POO Staff)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	67,400.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for February 2026 (4Ps Apayao POO Staff)	4PS-AS	Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for February 2026 (4Ps Apayao POO Staff)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	30,100.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for February 2026 (4Ps Benguet POO Staff)	4PS-AS	Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for February 2026 (4Ps Benguet POO Staff)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	53,200.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for February 2026 (4Ps Ifugao POO Staff)	4PS-AS	Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for February 2026 (4Ps Ifugao POO Staff)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	42,100.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for February 2026 (4Ps Kalinga POO Staff)	4PS-AS	Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for February 2026 (4Ps Kalinga POO Staff)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	40,600.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for February 2026 (4Ps Mountain Province POO Staff)	4PS-AS	Reimbursement of Communication Expenses of Pantawid Pamilyang Pilipino Program Staff for February 2026 (4Ps Mountain Province POO Staff)(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	2/2026	3/2026	DSWD GOP	34,500.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
REIMBURSEMENT FOR THE PROCUREMENT OF DRINKING WATER FOR DSWD FIELD OFFICE, OPERATION CLUSTER, PROJECT LUKE AND TRAINING CENTER FOR JANUARY 6 - JANUARY 23, 2026	GSS	REIMBURSEMENT FOR THE PROCUREMENT OF DRINKING WATER FOR DSWD FIELD OFFICE, OPERATION CLUSTER, PROJECT LUKE AND TRAINING CENTER FOR JANUARY 6 - JANUARY 23, 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	12,690.00		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
Fuel Reimbursement for PTV SNE 7550 – Regional Rehabilitation Center for the Youth	RRCY	Fuel Reimbursement for PTV SNE 7550 – Regional Rehabilitation Center for the Youth(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	15,917.57		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.
REIMBURSEMENT OF FUEL EXPENCES FOR THE MONTH OF JANUARY 2026	SWAD ABRA-CIS	REIMBURSEMENT OF FUEL EXPENCES FOR THE MONTH OF JANUARY 2026(Goods)	[RA 12009] Direct Acquisition	No	LCRB/MEARB/MARB/H RRB/SRRB/LCCRB	1/2026	3/2026	DSWD GOP	5,820.52		New Item included to reflect operational needs not previously covered in the Updated APP Version 1.

Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)

PROCUREMENT PROJECT DETAILS

**PROJECTED TIMELINE
(MM/YYYY)**

FUNDING DETAILS

PROCUREMENT STRATEGY OR TOOLS

**REMARKS
(Other relevant descriptions of the procurement project, if applicable)**

Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Purchase and Delivery of Office and Other Supplies for DSWD-CAR	GSS	Purchase and Delivery of Office and Other Supplies for DSWD-CAR (Goods)	[RA 12009] Small Value Procurement/[RA 12009 Agency to Agency/[RA 12009] Competitive Bidding	No	LCRB/MEARB/MARB/HRRB/SRRB/LCCRB	1/2026	1/2026 to 12/2026	DSWD GOP	9,209,570.40	-	Original Entry

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 93,277,080.42
 Total Amount of CSEs to be purchased from PS-DBM: 9,209,570.40
 Total Amount of Estimated Budget: 168,721,334.50

Prepared by:

Recommended by:

Approved by:

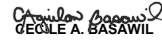


MARY MELODEE ANNE W. ANIPEC

Signature over Printed Name
 . BAC Secretariat Head
Bids and Awards Committee Secretariat

Date : _____

By the Authority of the Bids and Awards Committee:



Signature over Printed Name
 DIRECTOR III

Bids and Awards Committee Chairperson

Date : _____

ENRIQUE H. GASCON JR

Signature over Printed Name
 DIRECTOR III
Head of the Procuring Entity

Date : _____