

Department of Social Welfare and Development - Field Office 10

FY 2025 APP (Changes within the 1st Semester)

Code (PAP)	Procurement Project	PSIC/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Other MOOE	Supply and Delivery of Plaques for the Recognition of Provincial Operations Office and Staff 2025	4Ps	NO	NP-53.9 - Small Value Procurement	5 Mar 2025	10 Mar 2025	24 Mar 2025	7 Apr 2025	GoP	85,000.00	85,000.00		
Representation Expenses	Meals and Snacks for the Conduct of 4Ps Women's Month Celebration Culminating Activity 2025	4Ps	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24 Mar 2025	26 Mar 2025	GoP	4,050.00	4,050.00		
Representation Expenses	Meals and Venue for the Conduct of CSO Quarterly Meeting 2025	4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25 Mar 2025	3 Apr 2025	GoP	119,000.00	119,000.00		
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Supply and Delivery of Water Dispenser for Pantawid RPMO Encoders Use	4Ps	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25 Mar 2025	4 Apr 2025	GoP	7,772.00	7,772.00		
Printing & Publication Expenses	Printing and Delivery of Social Welfare and Development Indicators (SWDI) Score Sheets for the Administration of 2025 4Ps Assessment	4Ps	NO	NP-53.9 - Small Value Procurement	10 Mar 2025	13 Mar 2025	26 Mar 2025	7 Apr 2025	GoP	199,436.64	199,436.64		
Printing & Publication Expenses	Printing and Delivery of Family Risk and Vulnerability (FRVA) Forms for the Administration of 2025 4Ps Assessment - Family Risks and Vulnerability Assessment	4Ps	NO	NP-53.9 - Small Value Procurement	10 Mar 2025	13 Mar 2025	26 Mar 2025	7 Apr 2025	GoP	711,422.10	711,422.10		
Printing & Publication Expenses	Printing and Delivery of General Intake Sheet (GIS) Forms for the Administration of 2025 4Ps Assessment	4Ps	NO	NP-53.9 - Small Value Procurement	10 Mar 2025	13 Mar 2025	26 Mar 2025	7 Apr 2025	GoP	91,854.75	91,854.75		
Advertising Expenses	Procurement of Radio Placement in FM Radio Stations for 4Ps Advocacy Campaign and Communication Strategy	4PS	NO	NP-53.9 - Small Value Procurement	24 Mar 2025	26 Mar 2025	23 Apr 2025	6 May 2025	GoP	180,000.00	180,000.00		
Printing & Publication Expenses	Procurement of Monthly Advertorial in Print Publications for 4Ps Advocacy Campaign and Communication Strategy	4PS	NO	NP-53.9 - Small Value Procurement	24 Mar 2025	26 Mar 2025	23 Apr 2025	6 May 2025	GoP	148,200.00	148,200.00		
Printing & Publication Expenses	Layouting, Printing and Delivery of Kalambuan Stories: A Compendium of 4Ps Success Stories CY 2025	4PS	NO	NP-53.9 - Small Value Procurement	24 Mar 2025	26 Mar 2025	23 Apr 2025	6 May 2025	GoP	49,700.00	49,700.00		
Representation Expenses	Meals and Snacks for the Conduct of Press Conference for Kapehan sa Bagong Pilipinas	4PS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	22 May 2025	GoP	32,500.00	32,500.00		
Representation Expenses	Full Board Accommodation for the Conduct of CY 2025 Operation's Cluster Third Quarter Performance Assessment cum Consultative Meeting with GASSG Cluster	4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7 May 2025	3 Jun 2025	GoP	112,000.00	112,000.00		
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Supply and Delivery of Biometric Fingerprint for Pantawid MOO Use	4Ps	NO	NP-53.9 - Small Value Procurement	6 May 2025	12 May 2025	29 May 2025	10 Jun 2025	GoP	174,950.00	174,950.00		
Internet Expenses	Internet Service Subscription for Pantawid MOO in Sagay, Camiguin	4Ps	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10 Jun 2025	4 Jul 2025	GoP	29,988.00	29,988.00		
Representation Expenses	Full Board Accommodation for the Conduct of CY 2025 Operation's Cluster Second Quarter Performance Assessment cum Consultative Meeting with GASSG Cluster	4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	10 Jun 2025	7 Jul 2025	GoP	176,000.00	176,000.00		
Training Expenses	Full Board Accommodation for the Conduct of Learning and Development Intervention on Leadership for 4Ps RPMO Supervisory and Technical Staff	4PS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	30 Jun 2025	Jul-25	GoP	176,000.00	176,000.00		
Training Expenses	Full Board Accommodation for the Conduct of Learning and Development Intervention on Effective Office and Client Management for 4Ps RPMO Administrative Staff	4PS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	30 Jun 2025	Jul-25	GoP	132,000.00	132,000.00		
Representation Expenses	Meals and Venue for the Conduct of 2025 Semestral DSWD and LBP Regional Action Center Meeting	4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	3 Apr 2025	30 Apr 2025	GoP	63,600.00	63,600.00		
Training Expenses	Full Board Accommodation for the Regional RFAs, Provincial C/MRBs Conduct of 4Ps Cash Grant Over the Counter Transaction Reconciliation 2025	4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	3 Apr 2025	30 Apr 2025	GoP	537,860.00	537,860.00		
Advertising Expense	Supply and Delivery of Advocacy Materials - Tumbler for the Implementation of Press Conference for Kapehan sa Bagong Pilipinas	4Ps	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7 Apr 2025	21 Apr 2025	GoP	36,000.00	36,000.00		
Representation Expenses	Meals and Venue for the Conduct of 4Ps Quarterly Division Meeting	4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7 Apr 2025	15 Apr 2025	GoP	153,000.00	153,000.00		
Representation Expenses	Full Board Accommodation for the Conduct of Pasidungog: A Recognition of 4Ps Stakeholders and Implementers	4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23 Apr 2025	6 May 2025	GoP	110,750.00	110,750.00		

Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Supply and Delivery of Office Chairs and Office Tables for Pantawid RPMO and POO Use	4Ps	NO	NP-53.9 - Small Value Procurement	18 Mar 2025	25 Mar 2025	23 Apr 2025	26 May 2025	GoP	722,850.00	722,850.00		
Training Expenses	Full Board Accommodation for the Conduct of CY Strategic Planning cum 4Ps Regional, Provincial and Municipal Staff Recognition 2025	4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23 Apr 2025	9 May 2025	GoP	720,000.00	720,000.00		
Printing & Publication Expenses	Printing and Delivery of Tamang Tulong sa Tamang Impormasyon Tarpaulin with Standee Aluminum Rod	4Ps	NO	NP-53.9 - Small Value Procurement	21 Mar 2025	26 Mar 2025	24 Apr 2025	6 May 2025	GoP	34,320.00	34,320.00		
Other MOOE	Supply and Delivery of Customized Balipen and Plaques for Pasidungog: A Recognition of 4Ps Stakeholders and Implementers	4Ps	NO	NP-53.9 - Small Value Procurement	24 Mar 2025	27 Mar 2025	23 Apr 2025	Jul-25	GoP	97,500.00	97,500.00		
Rents - Motor Vehicle	Motor Vehicle Rental Services for DSWD FO X Staff FY 2025 (Early Procurement Activity)	ADMIN	YES	Competitive Bidding	5 Oct 2024	28 Oct 2024	9 Jan 2025	3 Feb 2025	GoP	3,955,600.00	3,955,600.00		
RM - Buildings	Improvement of Perimeter Fence with Solar Lights for RRCY (Early Procurement Activity)	ADMIN	YES	Competitive Bidding	4 Nov 2024	25 Nov 2024	14 Jan 2025	7 Apr 2025	GoP	2,188,091.73	2,188,091.73		
Office Supplies Expenses	Supply and Delivery of Office Supplies	ADMIN	NO	Shopping	N/A	N/A	29 May 2025	9 Jun 2025	GoP	35,310.00	35,310.00		
Office Supplies Expenses	Supply and Delivery of Office Supplies	ADMIN	NO	Shopping	28 May 2025	5 Jun 2025	30 Jun 2025	4 Jul 2025	GoP	74,200.00	74,200.00		
Training Expenses	Meals and Venue for the Conduct of Finalization of FY 2025 WFP	ADMIN - PS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	13 Jan 2025	15 Jan 2025	GoP	210,000.00	210,000.00		
Office Supplies Expenses	Supply and Delivery of Office Supplies for DSWD FO X Staff - LOT 1	ADMIN, BS, BANGUN, CIU, DRMD, EPAHP, HG, HRMDO, KC-KKB-CDD, PDPS, SFPSLP, SOCPEN, TAAORSS	NO	Competitive Bidding	21 Mar 2025	14 Apr 2025	15 May 2025	17 Jun 2025	GoP	2,440,489.45	2,440,489.45		
Representation Expenses	Meals and Venue for the Conduct of Admin Division 1st Quarterly Meeting	ADMIN	NO	NP-53.9 - Small Value Procurement	18 Feb 2025	21 Feb 2025	18 Feb 2025	3 Mar 2025	GoP	115,600.00	115,600.00		
Training Expenses	Meals and Venue for the Conduct of General Administration and Support Services Cluster 1st Quarter Meeting FY 2025	ADMIN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	19 Feb 2025	21 Feb 2025	GoP	72,000.00	72,000.00		
Representation Expenses	Meals and Snacks for the Conduct of Administrative Division 2nd Quarter Meeting	ADMIN	NO	NP-53.9 - Small Value Procurement	28 May 2025	3 Jun 2025	10 Jun 2025	23 Jun 2025	GoP	45,980.00	45,980.00		
RM - Motor Vehicle	Procurement of Repair and Maintenance Services for MV-1001-641559 Toyota Innova - Lot 1	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7 May 2025	22 May 2025	GoP	19,379.33	19,379.33		
RM - Motor Vehicle	Procurement of Repair and Maintenance Services for MV-1001-641559 Toyota Innova - Lot 2	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	28 Apr 2025	2 May 2025	8 May 2025	22 May 2025	GoP	55,200.00	55,200.00		
RM - Motor Vehicle	Procurement of Repair and Maintenance Services for MV-SND-1221 Mitsubishi L300 Passenger Van - Lot 2	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	29 Apr 2025	5 May 2025	13 May 2025	2 Jun 2025	GoP	153,287.38	153,287.38		
RM - Motor Vehicle	Procurement of Repair and Maintenance Services for MV-1001-707766 Mitsubishi Strada - Lot 2	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	13 May 2025	2 Jun 2025	GoP	38,591.15	38,591.15		
Rents - Motor Vehicles	Vehicle Rental Services for the Conduct of TARA-BASA Activities, Program Implementation, Monitoring and Other Purposes	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	29 Apr 2025	2 May 2025	19 May 2025	3 Jun 2025	GoP	500,000.00	500,000.00		
Rents - Motor Vehicles	Vehicle Rental Services for the Conduct of WGP Activities, Program Implementation, Monitoring and Other Purposes	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	29 Apr 2025	2 May 2025	19 May 2025	3 Jun 2025	GoP	800,000.00	800,000.00		
Rents - Motor Vehicles	Vehicle Rental Services for the Conduct of KC-PMNP Activities, Program Implementation, Monitoring and Other Purposes	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	29 Apr 2025	2 May 2025	19 May 2025	4 Jun 2025	GoP	498,000.00	498,000.00		
Rents - Motor Vehicles	Vehicle Rental Services for the Conduct of BangUn Activities, Program Implementation, Monitoring and Other Purposes	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	29 Apr 2025	5 May 2025	19 May 2025	3 Jun 2025	GoP	840,000.00	840,000.00		
Rents - Motor Vehicles	Vehicle Rental Services for the Conduct of DRRP-Proper Activities, Quick Response, Monitoring and Other Purposes	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	29 Apr 2025	5 May 2025	19 May 2025	3 Jun 2025	GoP	392,800.00	392,800.00		
Rents - Motor Vehicles	Vehicle Rental Services for the Conduct of DRRP-CCAM Activities, Quick Response, Monitoring and Other Purposes	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	29 Apr 2025	5 May 2025	19 May 2025	2 Jun 2025	GoP	612,000.00	612,000.00		

Rents - Motor Vehicles	Vehicle Rental Services for the Conduct of SLP Activities, Program Implementation, Monitoring, Payout and Other Purposes	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	29 Apr 2025	5 May 2025	19 May 2025	3 Jun 2025	GoP	720,000.00	720,000.00		
Rents - Motor Vehicles	Vehicle Rental Services for the Conduct of Pantawid, ICTMS, SocTech, Oplan PagAbot, EPAHP Activities, Program Implementation, Monitoring and Other Purposes	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	29 Apr 2025	2 May 2025	19 May 2025	3 Jun 2025	GoP	682,400.00	682,400.00		
RM - Motor Vehicle	Procurement of Various of Repair and Maintenance Services for DSWD Field Office 10 Red Plate Vehicles	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	28 Apr 2025	2 May 2025	23 May 2025	4 Jun 2025	GoP	1,088,000.00	1,088,000.00		
RM - Motor Vehicle	Procurement of Repair and Maintenance Services for NV MEM-8714 Ford Transit - Lot 1	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	28 Apr 2025	2 May 2025	28 May 2025	11 Jun 2025	GoP	87,590.38	87,590.38		
RM - Motor Vehicle	Procurement of Repair and Maintenance Services for MV SND-1504 Nissan Urvan Premium - Lot 1	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	3 Jun 2025	13 Jun 2025	GoP	44,000.00	44,000.00		
RM - Motor Vehicle	Procurement of Repair and Maintenance Services for MV-1312-445586 Toyota Commuter - Lot 2	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	3 Jun 2025	13 Jun 2025	GoP	16,000.00	16,000.00		
RM - Motor Vehicle	Procurement of Repair and Maintenance Services for MV SND-1504 Nissan Urvan Premium - Lot2	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	3 Jun 2025	13 Jun 2025	GoP	38,555.00	38,555.00		
RM - Motor Vehicle	Procurement of Repair and Maintenance Services for MV-1312-445586 Toyota Commuter - Lot 2	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	29 Apr 2025	5 May 2025	10 Jun 2025	17 Jun 2025	GoP	84,389.00	84,389.00		
Other MOOE	Supply and Delivery of Non-Common Use Janitorial and Office Supplies for GSS Staff Use	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	21 May 2025	27 May 2025	10 Jun 2025	1 Jul 2025	GoP	49,601.50	49,601.50		
Other MOOE	Supply and Delivery of Non-Common Use Janitorial and Office Supplies for GSS Staff Use	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	21 May 2025	27 May 2025	10 Jun 2025	1 Jul 2025	GoP	30,450.00	30,450.00		
RM - Motor Vehicle	Procurement of Repair and Maintenance Services for MV-1001-707766 Mitsubishi Strada - Lot 1	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	28 Apr 2025	2 May 2025	10 Jun 2025	2 Jul 2025	GoP	88,022.24	88,022.24		
Other MOOE	Supply and Delivery of Common Use Janitorial and Office Supplies for GSS Staff Use	ADMIN - GSS	NO	Shopping	N/A	N/A	10 Jun 2025	2 Jul 2025	GoP	37,735.00	37,735.00		
RM - Motor Vehicle	Procurement of Repair and Maintenance Services for MV SND-1221 Mitsubishi L300 Passenger Van - Lot 1	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	28 Apr 2025	2 May 2025	11 Jun 2025	2 Jul 2025	GoP	39,160.00	39,160.00		
Travel Expenses	Procurement of Airline Tickets for the Official Travels of DSWD FO X Staff (July to December 2025)	ADMIN - GSS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11 Jun 2025	Jul-25	GoP	500,000.00	500,000.00		
Gasoline, Oil and Lubricants Expenses	Supply and Delivery of Fuel, Oil and Lubricants Through Fleet Card for the Continuous Delivery of Motor Vehicle Services for All Travels of DSWD Field Office 10	ADMIN - GSS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	22 Apr 2025	1 May 2025	GoP	2,324,000.00	2,324,000.00		
Gasoline, Oil and Lubricants Expenses	Supply and Delivery Fuel, Oil and Lubricants for DSWD FO X Vehicle Use	ADMIN - GSS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	27 Jan 2025	1 Feb 2025	GoP	982,000.00	982,000.00		
Training Expenses	Full Board Accommodation for the Conduct of Reorientation of Designated Property Officer (DPOs) Roles and Responsibilities and Workshop of Property Records and Equipment Monitoring Inventory System (PREMIS) Module	ADMIN - PSS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7 Apr 2025	8 Apr 2025	GoP	265,000.00	265,000.00		
Postage and Deliveries	Courier/Air Freight Services (Consumable) for Official Documents and Parcels	ADMIN - RAMS	NO	NP-53.9 - Small Value Procurement	2 Feb 2025	12 Feb 2025	21 Feb 2025	20 Mar 2025	GoP	336,000.00	336,000.00		
Other MOOE	Supply and delivery of Corrugated Boxes for Storage of Vital and Permanent Records of RAMS	ADMIN - RAMS	NO	NP-53.9 - Small Value Procurement	29 May 2025	5 Jun 2025	30 Jun 2025	4 Jul 2025	GoP	140,000.00	140,000.00		
RM - Buildings	Renovation of Old Haven Clinic and Division Chief Office	ADMIN - BGM	NO	NP-53.9 - Small Value Procurement	11 Mar 2025	14 Mar 2025	27 Mar 2025	7 May 2025	GoP	508,357.50	508,357.50		
RM - Buildings	Additional Minors Travelling Abroad Office	ADMIN - BGM	NO	NP-53.9 - Small Value Procurement	5 Mar 2025	10 Mar 2025	31 Mar 2025	1 Jul 2025	GoP	291,450.00	291,450.00		
RM - Buildings	Remodeling of Old Haven Toilet, Masonry and Demolition Works, Concreting Works, Amenities Supply and Installation, Painting Works and Other Finishing Works	ADMIN - BGM	NO	NP-53.9 - Small Value Procurement	12 Apr 2025	15 Apr 2025	2 Jul 2025	18 Jul 2025	GoP	485,715.34	485,715.34		
RM - Buildings	Rehabilitation of NHTS Encoder Room to PDBBM Office, Masonry Works, Electrical Works, Architectural Accent Works and Amenities, Concreting Works, Painting Works and Ceiling Works	ADMIN - BGM	NO	NP-53.9 - Small Value Procurement	12 Apr 2025	15 Apr 2025	29 May 2025	9 Jun 2025	GoP	802,928.00	802,928.00		
RM - Buildings	Rehabilitation of Open Area in Old Haven for Office Space, Masonry Works, Electrical Works, Glass Works, Concreting, Painting Works and Ceiling Works	ADMIN - BGM	NO	NP-53.9 - Small Value Procurement	12 Apr 2025	15 Apr 2025	29 May 2025	9 Jun 2025	GoP	776,563.00	776,563.00		

Travel Expenses-Local	Procurement of Airline Tickets for the Official Travels of DSWD FO X Officials and Employees	ADMIN - GSS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	25 Apr 2025	9 May 2025	GoP	500,000.00	500,000.00		
RM - Motor Vehicle	Procurement of Repair and Maintenance Services for NV MEM-8714 Ford Transit - Lot 2	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	28 Apr 2025	2 May 2025	15 May 2025	5 Jun 2025	GoP	58,400.00	58,400.00		
RM - Motor Vehicle	Procurement of Repair and Maintenance Services for MV-1312-445586 Toyota Commuter Lot 1	ADMIN - GSS	NO	NP-53.9 - Small Value Procurement	28 Apr 2025	2 May 2025	15 May 2025	4 Jun 2025	GoP	128,455.92	128,455.92		
Subsidies	Supply and Delivery of Food and Non-Food Items for Supplementary Feeding of BangUn Program (Early Procurement Activity) - Lot 1	ID - BANGUN	YES	Competitive Bidding	22 Oct 2024	11 Nov 2024	9 Jan 2025	13 Mar 2025	GoP	26,932,202.00	26,932,202.00		
Subsidies	Supply and Delivery of Food and Non-Food Items for Supplementary Feeding of BangUn Program (Early Procurement Activity) - Lot 2	ID - BANGUN	YES	Competitive Bidding	22 Oct 2024	11 Nov 2024	9 Jan 2025	28 Feb 2025	GoP	840,800.00	840,800.00		
Food Supplies	Supply and Delivery of Food Items for Centers FY 2025 (Early Procurement Activity) - LOT 2	BS, RHW	YES	Competitive Bidding	11 Nov 2024	2 Dec 2024	9 Jan 2025	6 Feb 2025	GoP	2,009,269.40	2,009,269.40		
RM - Buildings	Design and Build of Various Civil Works for CRCF - Lot 3: Repair and Improvement of Home for Girls Building (Design and Build)	CRCF - BGM	NO	NP-53.1 Two Failed Biddings	29 Apr 2025	19 May 2025	Jul-25	Jul-25	GoP	3,375,000.00	3,375,000.00		
RM - Buildings	Repair of Staff Room CR at the Second Floor and Septic Tank at Homelife and Construction of its Connecting Line Canal	CRCF - BGM	NO	NP-53.9 - Small Value Procurement	4 Feb 2025	7 Feb 2025	10 Mar 2025	7 Jul 2025	GoP	359,021.00	359,021.00		
RM - Buildings	Additional Operation Facilities for Bahay Silungan	CRCF - BGM	NO	NP-53.9 - Small Value Procurement	5 Mar 2025	10 Mar 2025	17 Mar 2025	28 May 2025	GoP	405,900.00	405,900.00		
RM - Buildings	Improvement of Fixed Glass Window of Regional Haven for Women	CRCF - BGM	NO	NP-53.9 - Small Value Procurement	9 Apr 2025	14 Apr 2025	29 May 2025	5 Jun 2025	GoP	158,000.00	158,000.00		
RM - Buildings	Improvement of Children's Playground for RSCC	CRCF - BGM	NO	NP-53.9 - Small Value Procurement	5 Jun 2025	9 Jun 2025	2 Jul 2025	Jul-25	GoP	398,500.00	398,500.00		
RM - Buildings	Improvement of Open Area and Playground of Regional Haven for Women	CRCF - BGM	NO	NP-53.9 - Small Value Procurement	5 Jun 2025	9 Jun 2025	8 Jul 2025	Jul-25	GoP	698,000.00	698,000.00		
RM - Buildings	Improvement of Drainage System for RRCY - Phase 1	CRCF - BGM	NO	NP-53.9 - Small Value Procurement	5 Jun 2025	9 Jun 2025	2 Jul 2025	4 Jul 2025	GoP	891,708.30	891,708.30		
RM - Buildings	Proposed Repair and Improvement of Dining Area, Halfway, Laundry, and Staff Room for RRCY	CRCF - BGM	NO	NP-53.9 - Small Value Procurement	5 Jun 2025	9 Jun 2025	23 Jun 2025	Jul-25	GoP	893,863.87	893,863.87		
RM - Buildings	Proposed Repair and Improvement of Rewiring of Fire Detection and Alarm System (FDAS) of RSCC	CRCF - BGM	NO	NP-53.9 - Small Value Procurement	5 Mar 2025	10 Mar 2025	8 Jul 2025	18 Jul 2025	GoP	125,000.00	125,000.00		
RM - Buildings	Improvement of Water Distribution Facilities for RRCY	CRCF - BGM	NO	NP-53.9 - Small Value Procurement	15 May 2025	19 May 2025	10 Jun 2025	Jul-25	GoP	1,790,000.00	1,790,000.00		
RM - Buildings	Proposed Repair and Improvement of Admin Offices of RRCY	CRCF - BGM	NO	NP-53.9 - Small Value Procurement	15 May 2025	19 May 2025	13 Jun 2025	24 Jun 2025	GoP	1,595,000.00	1,595,000.00		
RM - Buildings	Rehabilitation of ECCD Room and Comfort Rooms of RSCC	CRCF - BGM	NO	NP-53.9 - Small Value Procurement	15 May 2025	19 May 2025	6 Jun 2025	18 Jun 2025	GoP	1,975,873.54	1,975,873.54		
Training Expenses	Supply and Delivery of Advocacy Materials - Jackets for the Conduct of Risk Resiliency Program Through Cash for Training and Work Project Laws and Binhi Program Implementation Review	DRMD	NO	NP-53.9 - Small Value Procurement	10 Mar 2025	13 Mar 2025	7 May 2025	22 May 2025	GoP	67,455.00	67,455.00		
Representation Expenses	Meals and Venue for the Conduct of Quarterly Regional Inter Agency Committee Meeting 2025	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Mar 2025	3 Apr 2025	GoP	102,000.00	102,000.00		
Training Expenses	Full Board Accommodation for the Conduct of Integrated Planning Course on Incident Command System (Level II)	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Mar 2025	10 Apr 2025	GoP	194,000.00	194,000.00		
Training Expenses	Full Board Accommodation for the Conduct of Orientation on Basic Life Support	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Mar 2025	3 Apr 2025	GoP	132,500.00	132,500.00		
Training Expenses	Full Board Accommodation for the Orientation on Psychological First Aid During Emergencies and Disasters	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Mar 2025	3 Apr 2025	GoP	219,000.00	219,000.00		
Representation Expenses	Meals and Venue for the Conduct of DRMD Quarterly Meetings for CY 2025	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Mar 2025	3 Apr 2025	GoP	105,000.00	105,000.00		
Training Expenses	Full Board Accommodation for the Orientation on the Comprehensive Emergency Program for Children (CEPC)	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Mar 2025	10 Apr 2025	GoP	311,000.00	311,000.00		

Representation Expenses	Meals and Venue for the Conduct of Innovations Division Program Review and Evaluation Workshop	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Mar 2025	15 Apr 2025	GoP	103,500.00	103,500.00		
Representation Expenses	Meals and Venue for the Conduct of Quarterly Disaster Response and Early Recovery Meeting	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25 Mar 2025	31 Mar 2025	GoP	210,000.00	210,000.00		
Training Expenses	Meals and Venue for the Conduct of Workshop on Enhanced RDRP	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25 Mar 2025	31 Mar 2025	GoP	84,000.00	84,000.00		
Representation Expenses	Full Board Accommodation for the Conduct of Technical Assistance Session and Monitoring of Project Laws and Binhi	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25 Mar 2025	2 Apr 2025	GoP	65,900.00	65,900.00		
Transportation and Delivery Expenses	Procurement of Hauling Services for the Delivery, Distribution, or Hauling of Food and Non-Food Items for DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	26 Feb 2025	3 Mar 2025	26 Mar 2025	4 Apr 2025	GoP	930,000.00	930,000.00		
Training Expenses	Full Board Accommodation for the Conduct of DRMD 2nd Quarter Meeting cum Program Review Evaluation Workshop (PREW)	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	4 Apr 2025	2 May 2025	GoP	217,000.00	217,000.00		
Training Expenses	Vehicle Rental Services for the Conduct of Technical Assistance Session and Monitoring of Project Laws and Binhi	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	3 Apr 2025	22 Apr 2025	GoP	6,000.00	6,000.00		
Training Expenses	Full Board Accommodation for the Conduct of DRMD 4th Quarter Meeting cum Program Review Evaluation Workshop (PREW)	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	3 Apr 2025	24 Apr 2025	GoP	241,000.00	241,000.00		
Training Expenses	Full Board Accommodation for the Conduct of Risk Resiliency Program Through Cash for Training and Work Project Laws and Binhi Program Implementation Review	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	3 Apr 2025	24 Apr 2025	GoP	265,500.00	265,500.00		
Training Expenses	Vehicle Rental Services for the Conduct of Provincial/City/Municipal LGU Forum cum Strategic Planning Workshop on the Implementation of the Risk Resiliency Program Through Cash for Training and Work Project Laws at Binhi	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7 Apr 2025	15 Apr 2025	GoP	24,000.00	24,000.00		
Training Expenses	Vehicle Rental Services for the Conduct of Risk Resiliency Program Through Cash for Training and Work Project Laws and Binhi Program Implementation Review	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	3 Apr 2025	22 Apr 2025	GoP	36,000.00	36,000.00		
Subsidies	Vehicle Rental Services for the Conduct of Home for Girls 3rd Quarter Psychosocial Activity 2025	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	3 Apr 2025	25 Apr 2025	GoP	16,500.00	16,500.00		
Other MOOE	Fabrication and Delivery of Book Shelf for DRMD Office	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	3 Apr 2025	23 Apr 2025	GoP	14,975.00	14,975.00		
Training Expenses	Full Board Accommodation for the Conduct of the Orientation on the Dromic Reporting Guidelines and Protocols cum Faced and Relief Augmentation Protocol	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7 Apr 2025	7 May 2025	GoP	294,000.00	294,000.00		
Training Expenses	Full Board Accommodation for the Conduct of Provincial/City/Municipal LGU Forum cum Strategic Planning Workshop on the Implementation of the Risk Resiliency Program Through Cash for Training and Work Project Laws at Binhi	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7 Apr 2025	15 Apr 2025	GoP	153,000.00	153,000.00		
Office Supplies Expenses	Supply and Delivery of Office Supplies for Capacity Building for Risk Resiliency Program Focals	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7 May 2025	22 May 2025	GoP	37,420.00	37,420.00		
Other Supplies Expenses	Supply and Delivery of Supplies and Materials for DRMD RROS and Warehouse Use	DRMD	NO	NP-53.9 - Small Value Procurement	10 Mar 2025	13 Mar 2025	7 May 2025	22 May 2025	GoP	72,520.00	72,520.00		
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Supply and Delivery of Laptops for DRRS and RROS Head	DRMD	NO	NP-53.9 - Small Value Procurement	15 Apr 2025	21 Apr 2025	16 May 2025	2 Jun 2025	GoP	96,250.00	96,250.00		
Training Expenses	Full Board Accommodation for the Conduct of Capacity Building for Risk Resiliency Program Focals	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	13 Jun 2025	2 Jul 2025	GoP	2,820,000.00	2,820,000.00		
Rents - Buildings	Lease of Warehouse for Stockpiling of Food and Non-Food Items for DRMD	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A		11 Jul 2025	GoP	3,445,200.00	3,445,200.00		
Other Supplies Expenses	Supply and Delivery of Various ICT Equipment and Accessories for DRIMS, DRRS, and DRMD Office Use	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24 Apr 2025	8 May 2025	GoP	8,345.00	8,345.00		
Other Supplies Expenses	Supply and Delivery of Various ICT Equipment and Accessories for DRIMS, DRRS, and DRMD Office Use	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24 Apr 2025	7 May 2025	GoP	5,228.10	5,228.10		
Other Supplies Expenses	Supply and Delivery of Various ICT Equipment and Accessories for DRIMS, DRRS, and DRMD Office Use	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24 Apr 2025	7 May 2025	GoP	9,850.00	9,850.00		
Other MOOE	Supply and Delivery of Biometric Fingerprint Scanners for DRMD Office and Iligan Warehouse Hub	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24 Apr 2025	9 May 2025	GoP	24,000.00	24,000.00		
Training Expenses	Vehicle Rental Services for the Conduct of Capacity Building for Risk Resiliency Program Focals	DRMD	NO	NP-53.9 - Small Value Procurement	15 Apr 2025	21 Apr 2025	20 May 2025	3 Jun 2025	GoP	240,000.00	240,000.00		

Training Expenses	Full Board Accommodation for the Conduct of EPAHP Strengthening Roots. Organizational Development Training for CBO Leaders	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	18 Jun 2025	3 Jul 2025	GoP	134,940.00	134,940.00		
Representation Expenses	Meals and Snacks for Financial Management Division Quarterly Meeting	FMD	NO	NP-53.9 - Small Value Procurement	10 Mar 2025	13 Mar 2025	27 Mar 2025	28 Mar 2025	GoP	228,050.00	228,050.00		
Semi Expendable Machinery & Equipment Exp. - Communication Equipment	Supply and Delivery of Smartphones for the Scanning of Documents of FMD	FMD	NO	NP-53.9 - Small Value Procurement	9 May 2025	14 May 2025	29 May 2025	10 Jun 2025	GoP	117,480.00	117,480.00		
Office Supplies Expenses	Supply and Delivery of Common Use Office Supplies for Financial Management Division Staff Use	FMD	NO	Shopping	14 Mar 2025	20 Mar 2025	24 Apr 2025	2 Jun 2025	GoP	122,388.95	122,388.95		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Office Supplies for Financial Management Division Staff Use	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24 Apr 2025	22 May 2025	GoP	14,563.00	14,563.00		
Office Supplies Expenses	Supply and Delivery of Self Inking Stamps and Refill for FMD Office Use	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	28 May 2025	4 Jun 2025	GoP	9,400.00	9,400.00		
Office Supplies Expenses	Supply and Delivery of Toners with Free Use of Printers for Financial Management Division Staff Use	FMD	NO	NP-53.9 - Small Value Procurement	13 May 2025	19 May 2025	3 Jun 2025	10 Jun 2025	GoP	114,000.00	114,000.00		
Rents - Buildings	Office Space Rental for Pantawid in Tubod, Lanao del Norte	ADMIN - GSS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	9 Dec 2024	3 Feb 2025	GoP	300,000.00	300,000.00		Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Rents - Buildings	Office Space Rental for AICS, Pantawid and SLP in Iligan City, Lanao del Norte	ADMIN - GSS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	9 Dec 2024	3 Feb 2025	GoP	602,608.68	602,608.68		Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Rents - Buildings	Office Space Rental for AICS in Tubod, Lanao del Norte	ADMIN - GSS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	9 Dec 2024	12 Feb 2025	GoP	300,000.00	300,000.00		Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Rents - Buildings	Office Space Rental for Pantawid in Malaybalay City, Bukidnon	ADMIN - GSS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	9 Dec 2024	12 Feb 2025	GoP	387,216.00	387,216.00		Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Rents - Buildings	Office Space Rental for Pantawid in Macasandig, Cagayan de Oro City, Misamis Oriental	ADMIN - GSS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	9 Dec 2024	3 Feb 2025	GoP	600,000.00	600,000.00		Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Rents - Buildings	Office Space Rental for SLP in Macasandig, Cagayan de Oro City, Misamis Oriental	ADMIN - GSS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	9 Dec 2024	3 Feb 2025	GoP	120,000.00	120,000.00		Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Rents - Buildings	Office Space Rental for AICS, Pantawid and SLP in El Salvador, City	ADMIN - GSS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	9 Dec 2024	27 Mar 2025	GoP	120,000.00	120,000.00		Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Rents - Buildings	Office Space Rental for Pantawid in Camiguin	ADMIN - GSS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	9 Dec 2024	25 Apr 2025	GoP	63,595.32	63,595.32		Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Security Services	Supply and Delivery of Security Services for DSWD FO X	ADMIN - GSS	YES	Competitive Bidding	N/A	N/A	9 Dec 2024	7 Feb 2025	GoP	18,246,299.80	18,246,299.80		Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Janitorial Services	Supply and Delivery of Janitorial Services for DSWD FO X Sub-Regional Offices	ADMIN - GSS	YES	Competitive Bidding	N/A	N/A	9 Dec 2024	3 Feb 2025	GoP	4,082,982.64	4,082,982.64		Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Janitorial Services	Supply and Delivery of Additional Janitorial Services for Pantawid Pamilyang Pilipino Program Office in Camiguin	ADMIN - GSS	NO	Competitive Bidding	N/A	N/A	26 May 2025	28 May 2025	GoP	191,006.02	191,006.02		Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Security Services	Supply and Delivery of Additional Security Services for AICS Office in Tagoloan, Misamis Oriental	ADMIN - GSS	NO	Competitive Bidding	N/A	N/A	26 May 2025	11 Jun 2025	GoP	366,814.54	366,814.54		Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Rents - Buildings	Procurement of Office Space Rental for Pantawid Office in Iligan City	ADMIN - GSS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2 Jul 2025	18 Jul 2025	GoP	336,000.00	336,000.00		
Food Supplies	Supply and Delivery of Food Items for Centers FY 2025 (Early Procurement Activity) - LOT 1	HG, RSCC	YES	Competitive Bidding	11 Nov 2024	2 Dec 2024	9 Jan 2025	10 Feb 2025	GoP	2,198,946.99	2,198,946.99		
Furniture & Fixtures	Supply and Delivery of Mobile File Compactor (MPC) for File Storage of DSWD Field Office X	HRMDD	NO	NP-53.9 - Small Value Procurement	29 May 2025	3 Jun 2025	10 Jun 2025	17 Jun 2025	GoP	456,000.00	456,000.00		
Other MOOE	Supply and Delivery of Drug Test Kit for Random Drug Testing	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	3 Mar 2025	20 Mar 2025	GoP	27,900.00	27,900.00		
Other MOOE	Meals for the Conduct of Quarterly Health Check-Up	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	3 Mar 2025	31 Mar 2025	GoP	13,500.00	13,500.00		
Representation Expenses	Meals and Snacks for the Conduct HRMDD Division Meeting	HRMDD	NO	NP-53.9 - Small Value Procurement	6 Feb 2025	11 Feb 2025	3 Mar 2025	31 Mar 2025	GoP	60,000.00	60,000.00		

Representation Expenses	Meals and Snacks for the Conduct of PRAISE Meeting	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	3 Mar 2025	31 Mar 2025	GoP	7,200.00	7,200.00		
Other MOOE	Meals for the Conduct of Trimester Blood Letting Activity	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	3 Mar 2025	31 Mar 2025	GoP	9,000.00	9,000.00		
Drugs and Medicines	Procurement of Drugs and Medicine	HRMDD	NO	NP-53.9 - Small Value Procurement	5 Feb 2025	11 Feb 2025	21 Feb 2025	5 Mar 2025	GoP	3,540.00	3,540.00		
Other MOOE	Supply and Delivery of Bulletin Board for Posting of Notices for HRMDD-PPM	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21 Feb 2025	20 Mar 2025	GoP	5,265.00	5,265.00		
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Supply and Delivery of Water Dispenser for HRMDD Use	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21 Feb 2025	5 Mar 2025	GoP	7,060.00	7,060.00		
Drugs and Medicines Expenses	Supply and Delivery of Drugs, Medicine, Dental and Laboratory Supplies for HRWS	HRMDD	NO	NP-53.9 - Small Value Procurement	6 Feb 2025	11 Feb 2025	21 Feb 2025	24 Mar 2025	GoP	3,258.00	3,258.00		
Drugs and Medicines Expenses	Supply and Delivery of Drugs, Medicine, Dental and Laboratory Supplies for HRWS	HRMDD	NO	NP-53.9 - Small Value Procurement	6 Feb 2025	11 Feb 2025	21 Feb 2025	6 Mar 2025	GoP	20,145.50	20,145.50		
Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Supply and Delivery of Office Chairs for the HRMDD Staff Use	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21 Feb 2025	5 Mar 2025	GoP	28,880.00	28,880.00		
Other MOOE	Meals for the Conduct of Milk Letting Activity	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	12 Mar 2025	31 Mar 2025	GoP	8,000.00	8,000.00		
Training Expenses	Meals and Snacks for the Conduct of HRMDD PRIME - HRM Technical Assistance Workshop	HRMDD	NO	NP-53.9 - Small Value Procurement	21 Feb 2025	26 Feb 2025	12 Mar 2025	31 Mar 2025	GoP	60,000.00	60,000.00		
Other MOOE	Meals and Venue for the Conduct of General Administration and Support Service Group (GASSG) 2nd Quarter Meeting	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	10 Jun 2025	18 Jun 2025	GoP	78,000.00	78,000.00		
Internet Expenses	Secondary Internet Service Subscription for DSWD Field Office X and Sub-Regional Offices	PPD - RICTMS	NO	Competitive Bidding	21 Feb 2025	18 Mar 2025	30 Apr 2025	28 May 2025	GoP	6,101,040.00	6,101,040.00		
Info. and Communication Technology Eqpt.	Supply and Delivery of Desktops for DSWD FO X Staff	PPD - RICTMS	NO	Competitive Bidding	21 Mar 2025	14 Apr 2025	14 May 2025	10 Jun 2025	GoP	995,625.00		995,625.00	
Internet Expenses	Primary Internet Subscription for the DSWD Field Office X and Sub-Regional Offices	PPD - RICTMS	YES	Competitive Bidding	N/A	N/A	18 Nov 2024	10 Apr 2025	GoP	4,485,578.00	4,485,578.00		Renewal of Regular and Recurring Services (GPPB Resolution No. 08-2022)
Representation Expenses	Meals and Venue for the Conduct of EPAHP Procurement Planning and Market Matching	ID - EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Mar 2025	2 Apr 2025	GoP	31,500.00	31,500.00		
Representation Expenses	Meals and Venue for the Conduct of EPAHP 1st Semester Regional Convergence Team Meeting	ID - EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25 Mar 2025	31 Mar 2025	GoP	38,000.00	38,000.00		
Representation Expenses	Meals and Venue for the Conduct of EPAHP 4th Caravan and One-Stop-Shop	ID - EPAHP	NO	NP-53.9 - Small Value Procurement	10 Mar 2025	13 Mar 2025	3 Apr 2025	22 Apr 2025	GoP	58,000.00	58,000.00		
Training Expenses	Meals and Venue for the Conduct of EPAHP Community Based Organization: Organizational Development and Business Management Workshop	ID - EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7 Apr 2025	22 Apr 2025	GoP	119,650.00	119,650.00		
Training Expenses	Meals and Venue for the Conduct of EPAHP Community Based Organization: Capacity Building and Empowerment Workshop	ID - EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Apr 2025	9 May 2025	GoP	88,050.00	88,050.00		
Training Expenses	Full Board Accommodation for the Conduct of Peace Project for Children Involved in Armed Conflict: Training of Trainers on the Use of Modules and Risk Assessment Tool for CIAC in Dahilayan, Marikina City, Bukidnon	ID - SOCTECH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	10 Jun 2025	2 Jul 2025	GoP	495,000.00	495,000.00		
Representation Expenses	Meals and Venue with the Conduct of Awareness Session cum Ceremonial MOA Signing (National Peace Consciousness Month) for CIAC	ID - SOCTECH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	17 Jun 2025	2 Jul 2025	GoP	21,600.00	21,600.00		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for TARA-BASA Staff	ID - TARABASA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19 May 2025	3 Jun 2025	GoP	5,100.00	5,100.00		
Training Expenses	Supply and Delivery of Training Supplies for the Capability Building for Youth Development Workers (YDW)	ID - TARABASA	NO	NP-53.9 - Small Value Procurement	7 May 2025	12 May 2025	27 May 2025	11 Jun 2025	GoP	13,750.00	13,750.00		
Training Expenses	Supply and Delivery of Training Supplies for the Capability Building for Youth Development Workers (YDW)	ID - TARABASA	NO	NP-53.9 - Small Value Procurement	7 May 2025	12 May 2025	27 May 2025	3 Jun 2025	GoP	39,662.00	39,662.00		
Training Expenses	Supply and Delivery of Training Supplies for the Capability Building for Youth Development Workers (YDW)	ID - TARABASA	NO	NP-53.9 - Small Value Procurement	7 May 2025	12 May 2025	27 May 2025	Jul-25	GoP	6,650.00	6,650.00		

Subsidies	Full Board Accommodation for the Conduct of Capability Building for Youth Development Workers (YDW) Region X - Misamis Oriental	ID - TARABASA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27 May 2025	3 Jul 2025	GoP	540,000.00	540,000.00		
Subsidies	Meals and Snacks for the Conduct of Capability Building for Tutors Region X in Marawi City BARMM	ID - TARABASA	NO	NP-53.9 - Small Value Procurement	23 Apr 2025	28 Apr 2025	27 May 2025	23 Jun 2025	GoP	655,000.00	655,000.00		
Subsidies	Full Board Accommodation for the Conduct of Capability Building for Tutors Region X in Misamis Oriental East	ID - TARABASA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27 May 2025	3 Jul 2025	GoP	742,500.00	742,500.00		
Subsidies	Full Board Accommodation for the Conduct of Capability Building for Tutors Region X - Misamis Oriental West	ID - TARABASA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27 May 2025	20 Jun 2025	GoP	337,500.00	337,500.00		
Representation Expenses	Meals and Snacks for the Conduct of MOA Signing Activities in BSU Bukidnon	ID - TARABASA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27 May 2025	9 Jun 2025	GoP	23,030.00	23,030.00		
Representation Expenses	Meals and Snacks for the Conduct of MOA Signing Activity in Misamis Oriental	ID - TARABASA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	4 Jun 2025	30 Jun 2025	GoP	14,700.00	14,700.00		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for Walang Gutom Program Staff Use	ID - WGP	NO	NP-53.9 - Small Value Procurement	28 Apr 2025	2 May 2025	19 May 2025	2 Jun 2025	GoP	30,574.00	30,574.00		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for Walang Gutom Program Staff Use	ID - WGP	NO	Shopping	28 Apr 2025	2 May 2025	19 May 2025	2 Jun 2025	GoP	3,950.00	3,950.00		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for Walang Gutom Program Staff Use	ID - WGP	NO	Shopping	28 Apr 2025	2 May 2025	19 May 2025	2 Jun 2025	GoP	2,495.00	2,495.00		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for Walang Gutom Program Staff Use	ID - WGP	NO	Shopping	28 Apr 2025	2 May 2025	19 May 2025	2 Jun 2025	GoP	6,270.00	6,270.00		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for Walang Gutom Program Staff Use	ID - WGP	NO	Shopping	28 Apr 2025	2 May 2025	19 May 2025	2 Jun 2025	GoP	28,340.00	28,340.00		
Training Expenses	Meals and Snacks for the Conduct of Walang Gutom Program Regional Communication Planning	ID - WGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19 May 2025	30 May 2025	GoP	18,820.00	18,820.00		
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Supply and Delivery of Various ICT Equipment for Walang Gutom Program Staff	ID - WGP	NO	NP-53.9 - Small Value Procurement	25 Apr 2025	29 Apr 2025	19 May 2025	2 Jun 2025	GoP	38,000.00	38,000.00		
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Supply and Delivery of Various ICT Equipment for Walang Gutom Program Staff	ID - WGP	NO	NP-53.9 - Small Value Procurement	25 Apr 2025	29 Apr 2025	19 May 2025	2 Jun 2025	GoP	123,558.70	123,558.70		
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Supply and Delivery of Various ICT Equipment for Walang Gutom Program Staff	ID - WGP	NO	NP-53.9 - Small Value Procurement	25 Apr 2025	29 Apr 2025	19 May 2025	9 Jun 2025	GoP	400,000.00	400,000.00		
Training Expenses	Full Board Accommodation for the Conduct of Walang Gutom Program Scale-Up Implementation Orientation Batch 2	ID - WGP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	26 May 2025	30 May 2025	GoP	260,400.00	260,400.00		
Training Expenses	Full Board Accommodation for the Conduct of Walang Gutom Program Scale-Up Implementation Orientation Batch 1	ID - WGP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	26 May 2025	27 May 2025	GoP	172,000.00	172,000.00		
Representation Expenses	Full Board Accommodation for the Conduct of Walang Gutom Program 2nd Quarterly Meeting	ID - WGP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	26 May 2025	27 May 2025	GoP	69,300.00	69,300.00		
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Supply and Delivery of Office Tables and Chairs for Walang Gutom Program RPMO Staff	ID - WGP	NO	NP-53.9 - Small Value Procurement	25 Apr 2025	30 Apr 2025	27 May 2025	2 Jun 2025	GoP	238,770.00	238,770.00		
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Supply and Delivery of Office Tables and Chairs for Walang Gutom Program RPMO Staff	ID - WGP	NO	NP-53.9 - Small Value Procurement	25 Apr 2025	30 Apr 2025	27 May 2025	2 Jun 2025	GoP	8,100.00	8,100.00		
Training Expenses	Full Board Accommodation for the Conduct of Modular Training for Barangay Nutrition Scholars Batch 1 Bukidnon Area	ID - WGP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	3 Jun 2025	9 Jun 2025	GoP	732,900.00	732,900.00		
Training Expenses	Full Board Accommodation for the Conduct of Modular Training for Barangay Nutrition Scholars Batch 2 Bukidnon Area	ID - WGP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	3 Jun 2025	23 Jun 2025	GoP	900,000.00	900,000.00		
Training Expenses	Full Board Accommodation for the Conduct of Modular Training for Barangay Nutrition Scholars Batch 3 Misamis Oriental	ID - WGP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	3 Jun 2025	16 Jun 2025	GoP	660,000.00	660,000.00		
Subsidies	Full Board Accommodation for the Conduct of Capability Building for Youth Development Workers (YDW) Region X in Malaybalay, Bukidnon	ID - TARABASA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	29 May 2025	11 Jun 2025	GoP	508,250.00	508,250.00		
Subsidies	Full Board Accommodation for the Conduct of Capability Building for Tutors Region X in Maramag, Bukidnon	ID - TARABASA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	29 May 2025	10 Jun 2025	GoP	506,250.00	506,250.00		
Subsidies	Full Board Accommodation for the Conduct of Capability Building for Youth Development Workers (YDW) Region X in Maramag, Bukidnon	ID - TARABASA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	29 May 2025	10 Jun 2025	GoP	506,250.00	506,250.00		

Representation Expenses	Meals and Snacks for the Conduct of Pre-Testing of Session Guides and Modules for Peace Project for Children Involved in Armed Conflict in San Fernando, Bukidnon	ID - SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25 Apr 2025	26 May 2025	GoP	15,400.00	15,400.00		
Representation Expenses	Meals and Venue for the Conduct of LGU Kamustahan: Reconnecting to the Reintegrated Pag-Abot Program Beneficiaries	INNOVATIONS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Mar 2025	15 Apr 2025	GoP	30,000.00	30,000.00		
Representation Expenses	Meals and Venue for the Conduct of Innovations Division 1st Quarter Meeting	INNOVATIONS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Mar 2025	15 Apr 2025	GoP	52,500.00	52,500.00		
Other MOOE	Supply and Delivery of Various Advocacy Materials for the Conduct of BangUn Program Launching Ceremony and Program Implementation	ID - BANGUN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25 Mar 2025	10 Apr 2025	GoP	27,112.00	27,112.00		
Other MOOE	Meals and Snacks for the Conduct of BangUn Program Launching Ceremony 2025	ID - BANGUN	NO	NP-53.9 - Small Value Procurement	10 Mar 2025	13 Mar 2025	26 Mar 2025	9 May 2025	GoP	111,200.00	111,200.00		
Training Expenses	Supply and Delivery of Certificate Frames and Yarpaulin for the Conduct of BangUn Program Implementation Review with the Partners and Stakeholders and BangUn Program Year-End Review with the NMPO	ID - BANGUN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27 Mar 2025	10 Apr 2025	GoP	18,352.00	18,352.00		
Training Expenses	Supply and Delivery of Plaques for the Conduct of BangUn Program Implementation Review with the Partners and Stakeholders and BangUn Program Year-End Review with the NMPO	ID - BANGUN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27 Mar 2025	10 Apr 2025	GoP	48,125.00	48,125.00		
Training Expenses	Rental of LED Wall and Sound System for the Conduct of BangUn Program Implementation Review with the Partners and Stakeholders and BangUn Program Year-End Review with the NMPO	ID - BANGUN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	3 Apr 2025	22 Apr 2025	GoP	34,900.00	34,900.00		
Training Expenses	Meals and Venue for the Conduct of BangUn Program Implementation Review with the Partners and Stakeholders and BangUn Program Year-End Review with the NMPO	ID - BANGUN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	4 Apr 2025	7 May 2025	GoP	261,994.00	261,994.00		
Training Expenses	Meals and Snacks for the Conduct of Community Training for First 1000 Days & Complementary Feeding and Water Sanitation & Hygiene for Early Childhood Care & Development	ID - BANGUN	NO	NP-53.9 - Small Value Procurement	4 Apr 2025	9 Apr 2025	30 Apr 2025	29 May 2025	GoP	153,340.00	153,340.00		
Representation Expenses	Meals and Venue for the Conduct of Regional Technical Working Group Meeting 2nd Semester	ID - PAG ABOT	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25 Mar 2025	30 May 2025	GoP	11,000.00	11,000.00		
Representation Expenses	Meals and Venue for the Conduct of Regional Technical Working Group Meeting 1st Semester	ID - PAG ABOT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	3 Apr 2025	29 Apr 2025	GoP	10,500.00	10,500.00		
Representation Expenses	Meals and Snacks for the Conduct of MOA Signing: MOI on Online Sexual Abuse and Exploitation for Children (OSAEC) and Child Sexual Abuse and Exploitation Materials (CSAEM) in Iligan City, Lanao del Norte	ID - SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7 Apr 2025	5 May 2025	GoP	12,000.00	12,000.00		
Representation Expenses	Meals and Snacks for the Conduct of MOA Signing Activity in Tubod, Lanao del Norte	ID - TARABASA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30 Apr 2025	3 Jun 2025	GoP	9,900.00	9,900.00		
Representation Expenses	Meals and Snacks for the Conduct of MOA Signing Activity in Maigo, Lanao del Norte	ID - TARABASA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30 Apr 2025	3 Jun 2025	GoP	18,700.00	18,700.00		
Training Expenses	Full Board Accommodation for the Conduct of Regional Training of Trainers for Capability Building of Tutors and Youth Development Workers (YDW)	ID - TARABASA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	30 Apr 2025	20 May 2025	GoP	300,000.00	300,000.00		
Representation Expenses	Meals and Snacks for the Conduct of MOA Signing Activities in CMU Bukidnon	ID - TARABASA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30 Apr 2025	3 Jun 2025	GoP	23,030.00	23,030.00		
Subsidies	Full Board Accommodation for the Conduct of Capability Building for Tutors Region X in Valencia City, Bukidnon	ID - TARABASA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	16 May 2025	18 Jun 2025	GoP	506,250.00	506,250.00		
Subsidies	Full Board Accommodation for the Conduct of Capability Building for Tutors Region X in Impasug-ong, Bukidnon	ID - TARABASA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	16 May 2025	20 Jun 2025	GoP	506,250.00	506,250.00		
Subsidies	Full Board Accommodation for the Conduct of Capability Building for Tutors Region X in Malaybalay, Bukidnon	ID - TARABASA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	16 May 2025	20 Jun 2025	GoP	506,250.00	506,250.00		
Office Supplies Expenses	Supply and Delivery of Common Use Supplies for KC-PMNP CY 2025	KALAHI	NO	Shopping	N/A	N/A	7 May 2025	21 May 2025	GoP	4,450.00	4,450.00		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for KC-PMNP CY 2025	KALAHI	NO	NP-53.9 - Small Value Procurement	25 Feb 2025	28 Feb 2025	29 May 2025	16 Jun 2025	GoP	52,500.00	52,500.00		
Representation Expenses	Meals and Snacks for the Conduct of Office of the Regional Director 1st-4th Quarter Cluster Meeting	ORD	NO	NP-53.9 - Small Value Procurement	26 Feb 2025	3 Mar 2025	3 Mar 2025	5 Mar 2025	GoP	56,000.00	56,000.00		
Representation Expenses	Meals and Snacks for the Conduct of Office of the Regional Director 1st Quarter Meeting	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25 Mar 2025	31 Mar 2025	GoP	39,000.00	39,000.00		
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Supply and Delivery of Airconditioning Unit for BAC Secretariat Office	ORD - BACSEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	9 May 2025	GoP	38,248.00	38,248.00		
Other MOOE	Supply and Delivery of Various Repairs and Maintenance Materials	ORD - BGMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21 May 2025	3 Jun 2025	GoP	39,290.00	39,290.00		
RM - Buildings	Improvement of Fixed Glass Window of Regional Haven for Women	ORD - BGMU	NO	NP-53.9 - Small Value Procurement	14 Mar 2025	21 Mar 2025	29 May 2025	5 Jun 2025	GoP	158,000.00	158,000.00		
RM - Buildings	Remodeling of Old Haven Toilet: Masonry and Demolition Works, Concreting Works, Amenities Supply and Installation, Painting Works and Other Finishing Works	ORD - BGMU	NO	NP-53.9 - Small Value Procurement	11 Apr 2025	15 Apr 2025	11 Jun 2025	Jul-25	GoP	485,715.34	485,715.34		
Other MOOE	Meals and Snacks for the Conduct of SMU 1st Semester Face to Face Information Caravan	ORD - SMU	NO	NP-53.9 - Small Value Procurement	6 May 2025	9 May 2025	19 May 2025	21 May 2025	GoP	73,500.00	73,500.00		

Representation Expenses	Meals and Snacks for 2nd Quarter BAC Meetings	ORD - BACSEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	18 May 2025	19 May 2025	GoP	45,360.00	45,360.00		
Office Supplies Expenses	Supply and Delivery of Common Use Supplies for BAC Secretariat Staff Use	ORD - BACSEC	NO	Shopping	N/A	N/A	30 Jun 2025	Jul-25	GoP	21,949.00	21,949.00		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for BAC Secretariat Staff Use	ORD - BACSEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30 Jun 2025	Jul-25	GoP	6,206.00	6,206.00		
Rents - Motor Vehicles	Motor Vehicle Rental Services for the Conduct of Benchmarking and FGD Sessions on Decommissioned Combatants at DSWD Field Office 12	ORD - PDBBM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7 May 2025	22 May 2025	GoP	40,000.00	40,000.00		
Training Expenses	Full Board Accommodation for the Conduct of PDBBM CCEF Crafting Workshop	ORD - PDBBM	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	26 Jun 2025	Jul-25	GoP	210,000.00	210,000.00		
Training Expenses	Meals and Snacks for the Conduct of Various Activities of PAMANA Peace and Development Community Empowerment Activity in Oroquieta, Misamis Occidental	ORD - PDBBM	NO	NP-53.9 - Small Value Procurement	4 Jun 2025	9 Jun 2025	30 Jun 2025	Jul-25	GoP	300,000.00	300,000.00		
Representation Expenses	Meals and Venue for the Conduct of 2nd to 4th Regular Joint Meeting of RCWC and RJJWC	ORD - RCWC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	18 Jun 2025	20 Jun 2025	GoP	43,200.00	43,200.00		
Representation Expenses	Meals and Venue for the RCWC X and RJJWC 1st Regular Joint Meeting	ORD - RJJWC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25 Mar 2025	3 Apr 2025	GoP	14,400.00	14,400.00		
Advertising Expenses	Procurement of Radio Placement in AM/FM Radio Stations for Advocacy Campaign and DSWD Field Office 10 Communication Plan Implementation	ORD - SMU	NO	NP-53.9 - Small Value Procurement	18 Feb 2025	21 Feb 2025	12 Mar 2025	30 Mar 2025	GoP	240,000.00	240,000.00		
Advertising Expenses	Supply and Delivery of Advocacy Materials for the DSWD Field Office X Media and Advocacy Engagements	ORD - SMU	NO	NP-53.9 - Small Value Procurement	14 Mar 2025	20 Mar 2025	15 Apr 2025	29 Apr 2025	GoP	153,800.00	153,800.00		
Other MOOE	Meals and Snacks for the Conduct of SMU 2nd Semester Face to Face Information Caravan	ORD - SMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	2 Jun 2025	18 Jun 2025	GoP	32,040.00	32,040.00		
Training Expenses	Full Board Accommodation for Various Trainings of 4Ps Staff FY 2025 (Early Procurement Activity)	4Ps	YES	Competitive Bidding	5 Oct 2024	28 Oct 2024	9 Jan 2025	10 Feb 2025	GoP	1,694,000.00	1,694,000.00		
Office Supplies Expenses	Supply and Delivery of Common-use Supplies and Equipment (CSE) for DSWD FO X Staff - Package 2	4Ps	NO	Competitive Bidding	13 Apr 2025	5 May 2025	5 Jun 2025	11 Jul 2025	GoP	1,995,125.00	1,995,125.00		
Office Supplies Expenses	Supply and Delivery of Office Supplies for DSWD FO X Staff - LOT 2	PANTAWID, ADMIN, BANGUN, BS, CBS, CIU, DRMO, EPAHP, HG	NO	Competitive Bidding	21 Mar 2025	14 Apr 2025	10 Jun 2025	18 Jul 2025	GoP	2,886,811.85	2,886,811.85		
Training Expenses	Meals and Accommodation for DSWD FO X Trainings FY 2025	PANTAWID, EPAHP	NO	NP-53.1 Two Failed Biddings	31 May 2025	9 Jun 2025	27 Jun 2025	11 Jul 2025	GoP	2,685,950.00	2,685,950.00		
Office Supplies Expenses	Supply and Delivery of Office Supplies for PDBBM Case Management	ORD - PDBBM	NO	NP-53.9 - Small Value Procurement	13 May 2025	16 May 2025	28 May 2025	9 Jun 2025	GoP	6,500.00	6,500.00		
Office Supplies Expenses	Supply and Delivery of Office Supplies for PDBBM Case Management	ORD - PDBBM	NO	NP-53.9 - Small Value Procurement	13 May 2025	16 May 2025	28 May 2025	10 Jun 2025	GoP	105,575.00	105,575.00		
Representation Expenses	Full Board Accommodation for the Conduct of Orientation on Case Managers on Social Case Management Service for Former Members of the Non-State Armed Group	ORD - PDBBM	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	30 Apr 2025	2 May 2025	GoP	220,000.00	220,000.00		
Representation Expenses	Meals and Venue for the Conduct of PPD Quarterly Meeting	PPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	3 Mar 2025	19 Mar 2025	GoP	99,450.00	99,450.00		
Other MOOE	Rental of LED Wall Screen for the Conduct of DSWD 74th Founding Anniversary Celebration	PPD	NO	NP-53.9 - Small Value Procurement	18 Feb 2025	21 Feb 2025	3 Mar 2025	14 Mar 2025	GoP	30,000.00	30,000.00		
Representation Expenses	Meals and Snacks for the Conduct of RMANCOM	PPD	NO	NP-53.9 - Small Value Procurement	20 Feb 2025	25 Feb 2025	4 Mar 2025	5 Mar 2025	GoP	18,000.00	18,000.00		
Other MOOE	Supply and Delivery of Premium Watch for the Conduct of DSWD 74th Founding Anniversary Celebration	PPD	NO	NP-53.9 - Small Value Procurement	19 Feb 2025	24 Feb 2025	4 Mar 2025	7 Mar 2025	GoP	218,350.00	218,350.00		
Office Supplies Expenses	Supply and Delivery of Common Use Supplies for Policy and Plans Division Staff	PPD	NO	Shopping	N/A	N/A	23 Apr 2025	7 May 2025	GoP	2,538.00	2,538.00		
Office Supplies Expenses	Supply and Delivery of Common Use Supplies for Policy and Plans Division Staff	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	27 May 2025	GoP	13,394.00	13,394.00		
Office Supplies Expenses	Supply and Delivery of Common Use Supplies for Policy and Plans Division Staff	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	21 May 2025	GoP	5,006.00	5,006.00		
Office Supplies Expenses	Supply and Delivery of Common Use Supplies for Policy and Plans Division Staff	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	21 May 2025	GoP	6,100.00	6,100.00		
Info. and Communication Technology Eqpt.	Supply and Delivery of LCD Projector to be Used in Covered Court During Monday Convocation and Other DSWD FO 10 Outdoor Events	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	14 Mar 2025	20 Mar 2025	15 Apr 2025	14 May 2025	GoP	988,000.00	988,000.00		
Info. and Communication Technology Eqpt.	Upgrading and Installation of CCTV in the DSWD Field Office X Compound	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	12 Mar 2025	18 Mar 2025	15 Apr 2025	26 May 2025	GoP	645,000.00	645,000.00		
Office Supplies Expenses	Supply and Delivery of Common Use Supplies for RICTMS Staff Use	PPD - RICTMS	NO	Shopping	N/A	N/A	23 Apr 2025	8 May 2025	GoP	10,988.00	10,988.00		
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Supply and Delivery of Various ICT Equipment to Support the Daily Operations of RICTMS	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	13 Mar 2025	19 Mar 2025	24 Apr 2025	6 May 2025	GoP	115,794.00	115,794.00		

Info. and Communication Technology Eqpt.	Supply and Installation of Network Infrastructure and Data Storage System for the ICTMS	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	7 May 2025	12 May 2025	29 May 2025	27 Jun 2025	GoP	730,176.02	730,176.02		
Training Expenses	Full Board Accommodation for the Conduct of Beneficiary (BFIRST) Project Management Review and Monitoring, 8th Implementation Support Mission (ISM) Field Visit	PPD - NHTS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	4 Jun 2025	5 Jun 2025	GoP	264,000.00	264,000.00		
Training Expenses	Meals and Venue for the Conduct of Beneficiary (BFIRST) Project Management Review and Monitoring, 8th Implementation Support Mission (ISM) Field Visit	PPD - NHTS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	4 Jun 2025	5 Jun 2025	GoP	82,850.00	82,850.00		
Other MOOE	Meals and Snacks for the Conduct of DSWD 74th Founding Anniversary Celebration	PPD - PDPS	NO	NP-53.9 - Small Value Procurement	10 Mar 2025	13 Mar 2025	18 Mar 2025	25 Mar 2025	GoP	327,000.00	327,000.00		
Other MOOE	Supply and Delivery of Retirees Kits for the DSWD 74th Founding Anniversary Celebration	PPD - PDPS	NO	NP-53.9 - Small Value Procurement	4 Mar 2025	7 Mar 2025	24 Mar 2025	25 Mar 2025	GoP	50,000.00	50,000.00		
Training Expenses	Meals and Venue for the Conduct of Gender and Development Program (GAD) Meeting	PPD - PDPS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	22 May 2025	2 Jun 2025	GoP	119,000.00	119,000.00		
Training Expenses	Vehicle Rental Services for the Conduct of HGDG Training for TWG Members on Gender Issues and Application of HGDG Box 7, 16 and 18	PPD - PDPS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27 May 2025	2 Jun 2025	GoP	48,000.00	48,000.00		
Training Expenses	Full Board Accommodation for the Conduct of HGDG Training for TWG Members on Gender Issues and Application of HGDG Box 7, 16 and 17	PPD - PDPS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27 May 2025	3 Jun 2025	GoP	290,000.00	290,000.00		
Representation Expenses	Meals for the Conduct of Regional Management Committee Meeting	PPD - PDPS	NO	NP-53.9 - Small Value Procurement	29 Apr 2025	5 May 2025	27 May 2025	4 Jun 2025	GoP	83,400.00	83,400.00		
Training Expenses	Full Board Accommodation for the Conduct of Monitoring and Evaluation Conference for PMETT Members	PPD - PDPS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27 May 2025	2 Jun 2025	GoP	258,000.00	258,000.00		
Representation Expenses	Meals and Venue for the Conduct of Regional Planning, Monitoring and Evaluation Technical Team (PMETT) Meeting	PPD - PDPS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27 May 2025	2 Jun 2025	GoP	108,000.00	108,000.00		
Other MOOE	Supply and Delivery of Plaques for the Gawad Kalmbuan Award for the DSWD 74th Founding Anniversary Celebration	PPD	NO	NP-53.9 - Small Value Procurement	25 Feb 2025	28 Feb 2025	11 Mar 2025	13 Mar 2025	GoP	156,000.00	156,000.00		
Other MOOE	Supply and Delivery of Plaques for the Loyalty Award for the DSWD 74th Founding Anniversary Celebration	PPD	NO	NP-53.9 - Small Value Procurement	25 Feb 2025	28 Feb 2025	11 Mar 2025	13 Mar 2025	GoP	476,400.00	476,400.00		
Other MOOE	Supply and Delivery of Plaques for the PRAISE Award for the DSWD 74th Founding Anniversary Celebration	PPD	NO	NP-53.9 - Small Value Procurement	25 Feb 2025	28 Feb 2025	11 Mar 2025	14 Mar 2025	GoP	32,400.00	32,400.00		
Other MOOE	Supply and Delivery of Plaques for the Service Award for the DSWD 74th Founding Anniversary Celebration	PPD	NO	NP-53.9 - Small Value Procurement	25 Feb 2025	28 Feb 2025	11 Mar 2025	14 Mar 2025	GoP	18,000.00	18,000.00		
Training Expenses	Full Board Accommodation for the Conduct of DSWD Cybersecurity Governance Workshop	PPD - RICTMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	30 Jan 2025	5 Feb 2025	GoP	365,750.00	365,750.00		
Training Expenses	Full Board Accommodation for the Conduct of Workshop for Strengthening DSWD's Network Infrastructure Operations for CY 2025	PPD - RICTMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	30 Jan 2025	5 Feb 2025	GoP	627,000.00	627,000.00		
Training Expenses	Meals and Snacks for the Conduct of the Orientation on ISSP Addendum 2025-2026 and ICT Equipment Procurement Consultative Meeting	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	6 Mar 2025	11 Mar 2025	11 Mar 2025	13 Mar 2025	GoP	36,000.00	36,000.00		
Representation Expenses	Meals and Snacks for the Conduct of the Orientation on Information Security & Cybersecurity Awareness 2025	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24 Mar 2025	31 Mar 2025	GoP	29,500.00	29,500.00		
Training Expenses	Vehicle Rental Services for the Conduct of Workshop for Strengthening DSWD's Network Infrastructure Operations and DSWD Cybersecurity Governance Workshop for CY 2025	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	3 Feb 2025	6 Feb 2025	7 Apr 2025	22 Apr 2025	GoP	60,000.00	60,000.00		
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Supply and Delivery of Excess Pipe for the Installation of Air Conditioning Unit of SOC Office	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7 Apr 2025	22 Apr 2025	GoP	5,985.00	5,985.00		
Other Supplies Expenses	Supply and Delivery of Various Items as Prizes for the Cybersecurity Awareness Gamified Learning Activity	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	11 Mar 2025	17 Mar 2025	23 Apr 2025	9 May 2025	GoP	51,650.00	51,650.00		
Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Supply and Delivery of Various Furnitures and Equipment for the PPD Chief, Section Chief and PDPS Staff	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	11 Mar 2025	17 Mar 2025	23 Apr 2025	9 May 2025	GoP	8,540.00	8,540.00		
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Supply and Delivery of Various Cables and Wires to Support the Daily Operations of RICTMS	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	8 May 2025	GoP	8,912.00	8,912.00		
Other Supplies Expenses	Supply and Delivery of Curtains, Carpets and Vacuum Cleaner for the Improvement of SOC office	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24 Apr 2025	9 May 2025	GoP	39,427.10	39,427.10		
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Supply and Delivery of Various Video Equipment for Easy Projection of Multiple Displays for Internal and External Events	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	14 Mar 2025	20 Mar 2025	25 Apr 2025	Jul-25	GoP	36,550.49	36,550.49		
RM - Other Machinery and Equipment	Procurement of Aircon Cleaning Services for DSWD FO X	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	24 Mar 2025	28 Mar 2025	23 Apr 2025	22 May 2025	GoP	100,000.00	100,000.00		
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Supply and Delivery of Various ICT Equipment and Accessories to Support the Daily Operations of RICTMS	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	17 Mar 2025	24 Mar 2025	24 Apr 2025	14 May 2025	GoP	45,000.00	45,000.00		
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Supply and Delivery of Various ICT Equipment and Accessories to Support the Daily Operations of RICTMS	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	17 Mar 2025	24 Mar 2025	24 Apr 2025	7 May 2025	GoP	27,859.00	27,859.00		
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Supply and Delivery of Various Video Equipment for Easy Projection of Multiple Displays for Internal and External Events	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	14 Mar 2025	20 Mar 2025	7 May 2025	22 May 2025	GoP	39,500.00	39,500.00		

Office Supplies Expenses	Supply and Delivery of Laptops and LCD Projectors to Support the Daily Operations of RICTMS	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	15 Apr 2025	21 Apr 2025	20 May 2025	2 Jun 2025	GoP	268,183.94	268,183.94		
Office Supplies Expenses	Supply and Delivery of Inks with Free Use of Printers for DSWD Field Office 10 Staff Use	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	20 May 2025	2 Jun 2025	GoP	14,600.00	14,600.00		
Representation Expenses	Meals and Snacks for the Conduct of Area Based Standards Network (ABSNET) Capability Building Bukidnon Cluster	PPD - SS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	20 May 2025	26 May 2025	GoP	37,400.00	37,400.00		
Representation Expenses	Meals and Snacks for the Conduct of Area Based Standards Network (ABSNET) Capability Building Misamis Oriental Cluster	PPD - SS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	20 May 2025	28 May 2025	GoP	28,152.00	28,152.00		
Representation Expenses	Meals and Snacks for the Conduct of Area Based Standards Network (ABSNET) Capability Building Lanao del Norte Cluster	PPD - SS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	20 May 2025	24 Jun 2025	GoP	37,400.00	37,400.00		
Training Expenses	Meals and Snacks for the Conduct of Area Based Standards Network (ABSNET) Capability Building Misamis Occidental Cluster	PPD - SS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27 May 2025	28 May 2025	GoP	24,000.00	24,000.00		
Training Expenses	Meals and Snacks for the Conduct of Area Based Standards Network (ABSNET) Capability Building Cagayan de Oro Cluster	PPD - SS	NO	NP-53.9 - Small Value Procurement	29 Apr 2025	5 May 2025	27 May 2025	28 May 2025	GoP	80,660.00	80,660.00		
Training Expenses	Supply and Delivery of Plaques and Tokens for the Conduct of Area Based Standards Network (ABSNET) Activities	PPD - SS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11 Jun 2025	2 Jul 2025	GoP	26,600.00	26,600.00		
Training Expenses	Supply, Delivery, and Installation of Bulletin Board with Aluminum Frame and Sliding Glass	PPD - SS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	17 Jun 2025	2 Jul 2025	GoP	14,997.00	14,997.00		
Representation Expenses	Meals and Venue for the Conduct of Quarterly RMT Meeting	PPD - TAAORSS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	21 Feb 2025	27 Feb 2025	GoP	153,000.00	153,000.00		
Representation Expenses	Meals and Venue for the Conduct of Regional Panata Ko Sa Bayan Awards Committee Meeting	PPD - TAAORSS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	21 Feb 2025	27 Feb 2025	GoP	9,350.00	9,350.00		
Representation Expenses	Meals and Snacks for the Conduct of Knowledge Management Team Meetings CY 2025	PPD - TAAORSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	26 Jun 2025	3 Jul 2025	GoP	41,300.00	41,300.00		
Training Expenses	Vehicle Rental Services for the Conduct of Beneficiary (BFIRST) Project Management Review and Monitoring 9th Implementation Support Mission (ISM) Field Visit	PPD - NHTS	NO	NP-53.9 - Small Value Procurement	2 Jun 2025	5 Jun 2025	23 Jun 2025	25 Jun 2025	GoP	90,000.00	90,000.00		
Training Expenses	Full Board Accommodation for the Conduct of Orientation on Completed Staff Work (CSW) for Administrative Staff: Enhancing Efficiency and Accountability	PROMSD - KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7 May 2025	25 May 2025	GoP	125,000.00	125,000.00		
Training Expenses	Meals and Snacks for the Orientation and Culminating Activity for KBB-CFW College Students/Graduates Batch in Bukidnon	PROMSD - KALAH	NO	NP-53.9 - Small Value Procurement	2 May 2025	8 May 2025	9 May 2025	23 May 2025	GoP	288,000.00	288,000.00		
Training Expenses	Meals and Snacks for the Orientation and Culminating Activity for KBB-CFW College Students/Graduates Batch in Misamis Oriental	PROMSD - KALAH	NO	NP-53.9 - Small Value Procurement	2 May 2025	8 May 2025	9 May 2025	30 May 2025	GoP	357,500.00	357,500.00		
Training Expenses	Meals and Snacks for the Conduct of KC-PMNP CEAC Activities in the Municipality of Kallangan, Bukidnon for CY 2025	PROMSD - KALAH	NO	NP-53.9 - Small Value Procurement	19 Feb 2025	24 Feb 2025	12 Mar 2025	28 Mar 2025	GoP	89,100.00	89,100.00		
Representation Expenses	Meals and Venue for the Conduct of KC Meetings 2025	PROMSD - KALAH	NO	NP-53.9 - Small Value Procurement	18 Feb 2025	21 Feb 2025	13 Mar 2025	24 Mar 2025	GoP	189,000.00	189,000.00		
Training Expenses	Meals and Snacks for the Conduct of KC-PMNP CEAC Activities in the Municipality of Salvador, Lanao del Norte for CY 2025	PROMSD - KALAH	NO	NP-53.9 - Small Value Procurement	24 Feb 2025	27 Feb 2025	13 Mar 2025	24 Mar 2025	GoP	121,550.00	121,550.00		
Training Expenses	Meals and Snacks for the Conduct of CEAC Activities under KC-KKB-CDD Implementation 2025 in Municipality of Kinogutan, Misamis Oriental	PROMSD - KALAH	NO	NP-53.9 - Small Value Procurement	24 Feb 2025	27 Feb 2025	13 Mar 2025	27 Mar 2025	GoP	296,400.00	296,400.00		
Training Expenses	Meals and Snacks for the Conduct of CEAC Activities under KC-KKB-CDD Implementation 2025 in Municipality of Sepang Delaga, Misamis Occidental	PROMSD - KALAH	NO	NP-53.9 - Small Value Procurement	19 Feb 2025	24 Feb 2025	13 Mar 2025	26 Mar 2025	GoP	495,690.00	495,690.00		
Training Expenses	Meals and Snacks for the Conduct of Pag-Abot Capability Building for Communities and LGUs	PROMSD - KALAH	NO	NP-53.9 - Small Value Procurement	24 Feb 2025	27 Feb 2025	13 Mar 2025	26 Mar 2025	GoP	292,500.00	292,500.00		
Representation Expenses	Meals and Venue for the Conduct of KC-KKB RPMO Consultation Meeting	PROMSD - KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	13 Mar 2025	28 Mar 2025	GoP	81,000.00	81,000.00		
Training Expenses	Meals and Snacks for the Conduct of KC-PMNP CEAC Activities in the Municipality of Pantar, Lanao del Norte for CY 2025	PROMSD - KALAH	NO	NP-53.9 - Small Value Procurement	19 Feb 2025	24 Feb 2025	13 Mar 2025	28 Mar 2025	GoP	127,000.00	127,000.00		
Training Expenses	Meals and Snacks for the Conduct of CEAC Activities under KC-KKB-CDD Implementation 2025 in Municipality of Binuangan, Misamis Oriental	PROMSD - KALAH	NO	NP-53.9 - Small Value Procurement	19 Feb 2025	24 Feb 2025	13 Mar 2025	25 Mar 2025	GoP	195,200.00	195,200.00		
Office Supplies Expenses	Supply and Delivery of Common Use Supplies for KC-PMNP CY 2025	PROMSD - KALAH	NO	Shopping	25 Feb 2025	28 Feb 2025	13 Mar 2025	25 Mar 2025	GoP	39,779.60	39,779.60		
Office Supplies Expenses	Supply and Delivery of Common Use Supplies for KC-PMNP CY 2025	PROMSD - KALAH	NO	Shopping	25 Feb 2025	28 Feb 2025	13 Mar 2025	25 Mar 2025	GoP	2,040.00	2,040.00		
Office Supplies Expenses	Supply and Delivery of Common Use Supplies for KC-PMNP CY 2025	PROMSD - KALAH	NO	Shopping	25 Feb 2025	28 Feb 2025	13 Mar 2025	25 Mar 2025	GoP	5,500.00	5,500.00		
Training Expenses	Full Board Accommodation for the Conduct of Sustainability Evaluation Workshop for MSIT under KC-PMNP CY 2025	PROMSD - KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Mar 2025	3 Apr 2025	GoP	435,000.00	435,000.00		

Training Expenses	Full Board Accommodation for the Conduct of POCA Facilitation Workshop for KC-PMNP CY 2025	PROMSD - KALAHAI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Mar 2025	2 Apr 2025	GoP	435,000.00	435,000.00		
Training Expenses	Full Board Accommodation for the Conduct of Sustainability Planning Workshop for KC-PMNP CY 2025	PROMSD - KALAHAI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Mar 2025	2 Apr 2025	GoP	277,500.00	277,500.00		
Training Expenses	Meals and Snacks for the Conduct of KC-PMNP CEAC Activities in the Municipality of Cabanglasan, Bukidnon for CY 2025	PROMSD - KALAHAI	NO	NP-53.9 - Small Value Procurement	20 Mar 2025	25 Mar 2025	24 Mar 2025	4 Apr 2025	GoP	103,000.00	103,000.00		
Training Expenses	Meals and Snacks for the Conduct of KC-PMNP CEAC Activities in the Municipality of San Fernando, Bukidnon for CY 2025	PROMSD - KALAHAI	NO	NP-53.9 - Small Value Procurement	20 Mar 2025	25 Mar 2025	24 Mar 2025	3 Apr 2025	GoP	132,050.00	132,050.00		
Printing & Publication Expenses	Supply and Delivery of Advocacy Materials for KC-PMNP CY 2025	PROMSD - KALAHAI	NO	NP-53.9 - Small Value Procurement	20 Feb 2025	25 Feb 2025	24 Mar 2025	31 Mar 2025	GoP	240,620.00	240,620.00		
Training Expenses	Meals and Snacks for the Conduct of KC-PMNP CEAC Activities in the Municipality of Talakag, Bukidnon for CY 2025	PROMSD - KALAHAI	NO	NP-53.9 - Small Value Procurement	20 Feb 2025	25 Feb 2025	24 Mar 2025	3 Apr 2025	GoP	159,000.00	159,000.00		
Training Expenses	Meals and Snacks for the Conduct of KC-PMNP CEAC Activities in the Municipality of Tubod, Lanao del Norte for CY 2025	PROMSD - KALAHAI	NO	NP-53.9 - Small Value Procurement	20 Feb 2025	25 Feb 2025	24 Mar 2025	8 Apr 2025	GoP	118,150.00	118,150.00		
Training Expenses	Meals and Snacks for the Conduct of KC-PMNP CEAC Activities in the Municipality of Maigo, Lanao del Norte for CY 2025	PROMSD - KALAHAI	NO	NP-53.9 - Small Value Procurement	24 Feb 2025	27 Feb 2025	24 Mar 2025	4 Apr 2025	GoP	95,000.00	95,000.00		
Training Expenses	Meals and Snacks for the Conduct of KC-PMNP CEAC Activities in the Municipality of Baroy, Lanao del Norte for CY 2025	PROMSD - KALAHAI	NO	NP-53.9 - Small Value Procurement	20 Feb 2025	25 Feb 2025	24 Mar 2025	10 Apr 2025	GoP	121,500.00	121,500.00		
Training Expenses	Full Board Accommodation for the Conduct of Municipal Database Managers (MDM) Conference for KC-PMNP CY 2025	PROMSD - KALAHAI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Mar 2025	2 Apr 2025	GoP	160,000.00	160,000.00		
Training Expenses	Full Board Accommodation for the Conduct of ACT Forum on GAD: Advancing Gender and Development Initiatives for KC-PMNO CY 2025	PROMSD - KALAHAI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Mar 2025	2 Apr 2025	GoP	250,000.00	250,000.00		
Training Expenses	Full Board Accommodation for the Conduct of ACT Technical Session for KC-PMNO CY 2025	PROMSD - KALAHAI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Mar 2025	2 Apr 2025	GoP	590,000.00	590,000.00		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for KC-PMNP CY 2025	PROMSD - KALAHAI	NO	NP-53.9 - Small Value Procurement	25 Feb 2025	28 Feb 2025	25 Mar 2025	23 Apr 2025	GoP	53,121.80	53,121.80		
Training Expenses	Meals and Snacks for the Conduct of KC-PMNP CEAC Activities in the Municipality of Kauswagan, Lanao del Norte for CY 2025	PROMSD - KALAHAI	NO	NP-53.9 - Small Value Procurement	19 Feb 2025	24 Feb 2025	27 Mar 2025	23 Apr 2025	GoP	84,550.00	84,550.00		
Training Expenses	Meals and Snacks for the Conduct of KC-PMNP CEAC Activities in the Municipality of Matungao, Lanao del Norte for CY 2025	PROMSD - KALAHAI	NO	NP-53.9 - Small Value Procurement	20 Feb 2025	27 Feb 2025	27 Mar 2025	23 Apr 2025	GoP	80,990.00	80,990.00		
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Supply and Delivery of Various ICT Equipment for KC Program Staff	PROMSD - KALAHAI	NO	NP-53.9 - Small Value Procurement	25 Apr 2025	30 Apr 2025	19 May 2025	5 Jun 2025	GoP	15,900.00	15,900.00		
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Supply and Delivery of Various ICT Equipment for KC Program Staff	PROMSD - KALAHAI	NO	NP-53.9 - Small Value Procurement	25 Apr 2025	30 Apr 2025	19 May 2025	5 Jun 2025	GoP	88,722.00	88,722.00		
Training Expenses	Full Board Accommodation for the Conduct of PMNP Regional Summation CY 2025	PROMSD - KALAHAI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	19 May 2025	27 Jun 2025	GoP	549,180.00	549,180.00		
Training Expenses	Full Board Accommodation for the Conduct of PMNP Program Review and Evaluation Workshop and Strategic Planning CY 2025	PROMSD - KALAHAI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	19 May 2025	27 Jun 2025	GoP	494,940.00	494,940.00		
Training Expenses	Full Board Accommodation for the Conduct of Regional Program Management Office Forum on GAD: Advancing Gender and Development Initiatives	PROMSD - KALAHAI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	19 May 2025	2 Jun 2025	GoP	255,000.00	255,000.00		
Training Expenses	Full Board Accommodation for the Conduct of ACT Forum on Strengthening Operation & Maintenance for KC-PMNO CY 2025	PROMSD - KALAHAI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	19 May 2025	2 Jun 2025	GoP	405,000.00	405,000.00		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for KC NCDDP CY 2025	PROMSD - KALAHAI	NO	NP-53.9 - Small Value Procurement	29 May 2025	4 Jun 2025	27 Jun 2025	3 Jul 2025	GoP	73,531.00	73,531.00		
Training Expenses	Full Board Accommodation for the Conduct of SLP Balance Boosters: A Knowledge Sharing for SLP Provincial and Technical Staff	PROMSD - SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	21 Feb 2025	17 Mar 2025	GoP	208,800.00	208,800.00		
Representation Expenses	Meals and Venue for the Conduct of Promotive Services Division Meeting	PROMSD - SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	21 Feb 2025	19 Mar 2025	GoP	48,000.00	48,000.00		
Representation Expenses	Meals and Venue for the Conduct of SLP Misamis Occidental Cluster Sulong Dunong: Pag Puno SLP Learning Session	PROMSD - SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	21 Feb 2025	17 Mar 2025	GoP	67,200.00	67,200.00		
Office Supplies Expenses	Supply and Delivery of Toners with Free Use of Printers for RPMO and Provincial Office Staff Use	PROMSD - SLP	NO	NP-53.9 - Small Value Procurement	6 Feb 2025	11 Feb 2025	21 Feb 2025	14 Mar 2025	GoP	542,720.00	542,720.00		
Representation Expenses	Meals and Venue for the Conduct of SLP Misamis Oriental 1 Cluster Sulong Dunong: Pag Puno SLP Learning Session	PROMSD - SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	21 Feb 2025	18 Mar 2025	GoP	88,200.00	88,200.00		
Representation Expenses	Meals and Venue for the Conduct of SLP Lanao del Norte 1 Cluster Sulong Dunong: Pag Puno SLP Learning Session	PROMSD - SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	21 Feb 2025	18 Mar 2025	GoP	63,000.00	63,000.00		

Representation Expenses	Meals and Venue for the Conduct of SLP RPMD Technical Session with Provincial Coordinators 2025	PROMSD - SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	21 Feb 2025	19 Mar 2025	GoP	60,000.00	60,000.00		
Training Expenses	Full Board Accommodation for the Conduct of SLP 2025 Year-End PREW cum Gawad Sulong	PROMSD - SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	21 Feb 2025	19 Mar 2025	GoP	792,000.00	792,000.00		
Office Supplies Expenses	Supply and Delivery of Inks with Free Use of Printers for RPMD and Provincial Office Staff Use	PROMSD - SLP	NO	NP-53.9 - Small Value Procurement	6 Feb 2025	11 Feb 2025	21 Feb 2025	17 Mar 2025	GoP	201,400.00	201,400.00		
Other MOOE	Meals and Snacks for the Conduct of 2025 Alusina Kabuhayan Convention and Bazaar in Celebration of the DSWD's 74th Anniversary	PROMSD - SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	17 Mar 2025	21 Mar 2025	GoP	50,000.00	50,000.00		
Representation Expenses	Meals and Venue for the Conduct of SLP Bukidnon 1 Cluster Sulong Dunong: Pag Puno SLP Learning Session	PROMSD - SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25 Mar 2025	2 Apr 2025	GoP	109,200.00	109,200.00		
Representation Expenses	Meals and Venue for the Conduct of SLP Misamis Oriental 3 Cluster Sulong Dunong: Pag Puno SLP Learning Session	PROMSD - SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25 Mar 2025	22 Apr 2025	GoP	75,600.00	75,600.00		
Advertising Expenses	Supply and Delivery of Compendium for SLP Partners and LGU	PROMSD - SLP	NO	NP-53.9 - Small Value Procurement	10 Mar 2025	13 Mar 2025	25 Mar 2025	31 Mar 2025	GoP	256,067.00	256,067.00		
Representation Expenses	Meals and Venue for the Conduct of SLP Bukidnon 2 Cluster Sulong Dunong: Pag Puno SLP Learning Session	PROMSD - SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25 Mar 2025	2 Apr 2025	GoP	105,840.00	105,840.00		
Advertising Expense	Supply and Delivery of Information Education and Communication (IEC) Materials for CY 2025 SLP Participants	PROMSD - SLP	NO	NP-53.9 - Small Value Procurement	10 Mar 2025	13 Mar 2025	27 Mar 2025	11 Apr 2025	GoP	113,750.00	113,750.00		
Representation Expenses	Meals and Venue for the Conduct of SLP Misamis Oriental 2 Cluster Sulong Dunong: Pag Puno SLP Learning Session	PROMSD - SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	3 Apr 2025	22 Apr 2025	GoP	84,000.00	84,000.00		
Training Expenses	Meals and Venue for the Conduct of SLP Roll-Out Training and Onboarding on SLP Omnibus Guideline (Memorandum Circular No. 3 Series of 2025	PROMSD - SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23 Apr 2025	2 May 2025	GoP	322,920.00	322,920.00		
Semi Expendable Machinery & Equipment Exp. - Communication Equipment	Supply and Delivery of Mobile Phones for Sustainable Livelihood Program (SLP) Hotline	PROMSD - SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25 Jun 2025	Jul-25	GoP	39,351.00	39,351.00		
Other Supplies Expenses	Supply and Delivery of Kitchen Materials and Appliances for Home for Girls 2nd Semester	PSD - HG	NO	NP-53.9 - Small Value Procurement	28 Feb 2025	7 Mar 2025	23 Apr 2025	26 May 2025	GoP	44,387.00	44,387.00		
Other Supplies Expenses	Supply and Delivery of Kitchen Materials and Appliances for Home for Girls 2nd Semester	PSD - HG	NO	NP-53.9 - Small Value Procurement	28 Feb 2025	7 Mar 2025	23 Apr 2025	6 May 2025	GoP	22,895.00	22,895.00		
Other MOOE	Meals and Venue for the Conduct of 18-Day to End VAW cum International Day Against Trafficking	PSD - COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	20 May 2025	17 Jun 2025	GoP	30,000.00	30,000.00		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for CRCF Use	PSD - CRCF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24 Apr 2025	6 May 2025	GoP	25,551.00	25,551.00		
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Supply and Delivery of Various ICT Equipment for RRCY	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	27 Mar 2025	1 Apr 2025	24 Apr 2025	7 May 2025	GoP	46,924.00	46,924.00		
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Supply and Delivery of Various ICT Equipment for RRCY	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	27 Mar 2025	1 Apr 2025	24 Apr 2025	7 May 2025	GoP	30,480.00	30,480.00		
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Supply and Delivery of Various Office Furniture & Equipment for PSD Office, Social Pension Grievance, and Office Equipment Use	PSD - SOCPEN	NO	NP-53.9 - Small Value Procurement	7 Mar 2025	13 Mar 2025	23 Apr 2025	5 May 2025	GoP	114,000.00	114,000.00		
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Supply and Delivery of Various Office Furniture & Equipment for PSD Office, Social Pension Grievance, and Office Equipment Use	PSD - SOCPEN	NO	NP-53.9 - Small Value Procurement	7 Mar 2025	13 Mar 2025	23 Apr 2025	6 May 2025	GoP	42,400.00	42,400.00		
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Supply and Delivery of Various Office Furniture & Equipment for PSD Office, Social Pension Grievance, and Office Equipment Use	PSD - SOCPEN	NO	NP-53.9 - Small Value Procurement	7 Mar 2025	13 Mar 2025	23 Apr 2025	26 May 2025	GoP	55,140.00	55,140.00		
Training Expenses	Full Board Accommodation for the Conduct of Social Pension Consultation Dialogue	PSD - SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	20 May 2025	3 Jun 2025	GoP	895,800.00	895,800.00		
Other Supplies Expenses	Supply and Delivery of Medical Supplies and Devices for Bahay Silungan	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	6 May 2025	GoP	4,850.00	4,850.00		
Subsidies	Full Board Accommodation for the Conduct of Bahay Silungan Quarterly Psychosocial Activity	PSD - BS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23 Apr 2025	6 May 2025	GoP	120,500.00	120,500.00		
Other Supplies Expenses	Supply and Delivery of Infant and Baby Needs for Bahay Silungan	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24 Apr 2025	6 May 2025	GoP	5,806.75	5,806.75		
Other Supplies Expenses	Supply and Delivery of Clothing Supplies for Bahay Silungan	PSD - BS	NO	NP-53.9 - Small Value Procurement	10 Mar 2025	13 Mar 2025	7 May 2025	22 May 2025	GoP	4,297.50	4,297.50		
Other Supplies Expenses	Supply and Delivery of Clothing Supplies for Bahay Silungan	PSD - BS	NO	NP-53.9 - Small Value Procurement	10 Mar 2025	13 Mar 2025	7 May 2025	22 May 2025	GoP	48,135.00	48,135.00		
Subsidies	Supply and Delivery of Sewing Kits, Machine and Cloth for the Conduct of Bahay Silungan Tailoring and Sewing Skills Training	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	20 May 2025	2 Jun 2025	GoP	24,140.00	24,140.00		
Subsidies	Meals and Snacks for the Conduct of Bahay Silungan 3rd Quarter Psychosocial Activity	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	20 May 2025	17 Jun 2025	GoP	33,000.00	33,000.00		

Subsidies	Meals and Snacks for Bahay Silungan Buwan ng Wika Activity	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21 May 2025	17 Jun 2025	GoP	33,000.00	33,000.00		
Training Expenses	Full Board Accommodation for the Conduct of CY 2025 Operation's Cluster First Quarter Performance Assessment cum Consultative Meeting with GASSG Cluster	PSD - CAPBUILD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23 Apr 2025	8 May 2025	GoP	112,000.00	112,000.00		
Training Expenses	Rental of LED Wall Screen for CY 2025 First Semester Social Welfare and Development Forum (SWDF)	PSD - CAPBUILD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24 Apr 2025	9 May 2025	GoP	39,800.00	39,800.00		
Training Expenses	Full Board Accommodation for the Conduct of CY 2025 First Semester Social Welfare and Development Forum (SWDF)	PSD - CAPBUILD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25 Apr 2025	28 May 2025	GoP	607,200.00	607,200.00		
Training Expenses	Supply and Delivery of Training Materials for CY 2025 First Semester Social Welfare and Development Forum (SWDF)	PSD - CAPBUILD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	22 May 2025	GoP	15,360.00	15,360.00		
Printing & Publication Expenses	Supply and Delivery of Inks and Film Rolls for Printing of Forms of CIU	PSD - CIU	NO	Direct Contracting	N/A	N/A	24 Apr 2025	9 May 2025	GoP	92,780.00	92,780.00		
Other MOOE	Meals and Venue for the Conduct of KALIPI 1st and 2nd Quarterly Meeting	PSD - COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23 Apr 2025	9 May 2025	GoP	49,500.00	49,500.00		
Other MOOE	Meals and Snacks for the Conduct of National Family Week Celebration	PSD - COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	8 May 2025	GoP	45,370.00	45,370.00		
Training Expenses	Full Board Accommodation for the Conduct of Consultation Dialogue of Solo Parent Focals	PSD - COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23 Apr 2025	8 May 2025	GoP	120,000.00	120,000.00		
Representation Expenses	Meals and Venue for the Conduct of 1st and 2nd Regional Inter-Agency Meeting	PSD - COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	9 May 2025	GoP	16,000.00	16,000.00		
Representation Expenses	Meals and Venue for the Conduct of GIP Orientation and Evaluation	PSD - COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Apr 2025	9 May 2025	GoP	59,200.00	59,200.00		
Representation Expenses	Meals and Venue for the Conduct of RIAC FF-MC 1st and 2nd Quarterly Meeting	PSD - COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Apr 2025	9 May 2025	GoP	49,000.00	49,000.00		
Other MOOE	Meals and Venue for the Conduct of International Family Day Celebration	PSD - COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23 Apr 2025	9 May 2025	GoP	38,500.00	38,500.00		
Representation Expenses	Meals and Venue for the Conduct of RIACAT VAWC 3rd and 4th Quarterly Meeting	PSD - COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Apr 2025	9 May 2025	GoP	56,000.00	56,000.00		
Other MOOE	Meals and Snacks for the Conduct of World Day Against Child Labor Celebration	PSD - COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	8 May 2025	GoP	49,050.00	49,050.00		
Representation Expenses	Meals and Venue for the Conduct of IOP Orientation & Evaluation	PSD - COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23 Apr 2025	9 May 2025	GoP	59,200.00	59,200.00		
Representation Expenses	Meals and Snacks for the Conduct of Government Internship Program (GIP) Technical Working Group Meeting	PSD - COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	8 May 2025	GoP	4,905.00	4,905.00		
Other MOOE	Meals and Snacks for the Conduct of National Children's Month Celebration 2025	PSD - COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	8 May 2025	GoP	45,500.00	45,500.00		
Training Expenses	Meals and Snacks for the Conduct of Capacity Building Session for the Regional Federation Officers of the Pag-Asa Youth Association of the Philippines	PSD - COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	8 May 2025	GoP	4,905.00	4,905.00		
Other MOOE	Snacks for the Conduct of World AIDS Day	PSD - COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25 Apr 2025	8 May 2025	GoP	22,350.00	22,350.00		
Other MOOE	Snacks for the Conduct of International AIDS Candle Light Memorial	PSD - COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25 Apr 2025	8 May 2025	GoP	22,350.00	22,350.00		
Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Supply and Delivery of Various Furnitures and Equipment for the CRCF Staff	PSD - CRCF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24 Apr 2025	8 May 2025	GoP	37,080.00	37,080.00		
Other Supplies Expenses	Supply and Delivery of Other Supplies for Home for Girls 2nd Semester	PSD - HG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	6 May 2025	GoP	2,250.00	2,250.00		
Other Supplies Expenses	Supply and Delivery of Other Supplies for Home for Girls 2nd Semester	PSD - HG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	6 May 2025	GoP	2,411.00	2,411.00		
Other Supplies Expenses	Supply and Delivery of Other Supplies for Home for Girls 2nd Semester	PSD - HG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	6 May 2025	GoP	13,821.00	13,821.00		
Food Supplies Expenses	Supply and Delivery of Food Items for Home for Girls 2nd Semester	PSD - HG	NO	NP-53.9 - Small Value Procurement	28 Feb 2025	7 Mar 2025	7 May 2025	22 May 2025	GoP	339,793.50	339,793.50		
Food Supplies Expenses	Supply and Delivery of Food Items for Home for Girls 2nd Semester	PSD - HG	NO	NP-53.9 - Small Value Procurement	28 Feb 2025	7 Mar 2025	7 May 2025	22 May 2025	GoP	93,620.00	93,620.00		
Food Supplies Expenses	Supply and Delivery of Food Items for Home for Girls 2nd Semester	PSD - HG	NO	NP-53.9 - Small Value Procurement	28 Feb 2025	7 Mar 2025	7 May 2025	22 May 2025	GoP	9,204.00	9,204.00		
Representation Expenses	Full Board Accommodation for the Conduct of 2nd RCDA Quarterly Meeting	PSD - OP/PWD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23 Apr 2025	9 May 2025	GoP	24,725.00	24,725.00		

Representation Expenses	Full Board Accommodation for the Conduct of 3rd RCDA Quarterly Meeting	PSD - OP/PWD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23 Apr 2025	9 May 2025	GoP	24,725.00	24,725.00		
Other MOOE	Meals for the Conduct of National Disability Prevention Week	PSD - OP/PWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25 Apr 2025	8 May 2025	GoP	11,940.00	11,940.00		
Other MOOE	Snacks for the Conduct of White Cane Safety Day	PSD - OP/PWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25 Apr 2025	8 May 2025	GoP	7,450.00	7,450.00		
Other MOOE	Meals for the Conduct of International Day of Disabled Persons	PSD - OP/PWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25 Apr 2025	8 May 2025	GoP	19,900.00	19,900.00		
Training Expenses	Full Board Accommodation for the Conduct of MILF Turn-Over and Inter-Agency Consultation Dialogue with OPAPRU and MSSD of BARMM	ORD - PDBBM	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	14 Feb 2025	3 Mar 2025	GoP	380,000.00	380,000.00		
Representation Expenses	Full Board Accommodation for the Conduct of PDBBM Consultation Meeting with Stakeholders and Partners	ORD - PDBBM	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	22 May 2025	26 May 2025	GoP	455,000.00	455,000.00		
Other Supplies Expenses	Supply and Delivery of Other Supplies for Regional Haven for Women	PSD - RHW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	7 May 2025	GoP	47,921.15	47,921.15		
Medical, Dental and Laboratory Supplies Exp.	Supply and Delivery of Drugs and Medicines for Regional Haven for Women	PSD - RHW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	9 May 2025	GoP	37,984.00	37,984.00		
Drugs and Medicines Expenses	Supply and Delivery of Drugs and Medicines for Regional Haven for Women	PSD - RHW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	9 May 2025	GoP	29,170.00	29,170.00		
Subsidies	Supply and Delivery of Supplies and Materials for the Regional Haven for Women Nail Care Services Skills Training	PSD - RHW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24 Apr 2025	Jul-25	GoP	3,717.00	3,717.00		
Office Supplies Expenses	Supply and Delivery of Common Use Supplies for Regional Haven for Women Staff Use	PSD - RHW	NO	Shopping	N/A	N/A	20 May 2025	2 Jun 2025	GoP	5,350.00	5,350.00		
Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Supply and Delivery of Various Furnitures and Equipment for the PPD Chief, Section Chief and PDPS Staff	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	11 Mar 2025	17 Mar 2025	3 Jun 2025	13 Jun 2025	GoP	64,750.00	64,750.00		
Other Supplies Expenses	Supply and Delivery of Toiletries for RRCY	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	9 May 2025	GoP	24,998.40	24,998.40		
Subsidies	Meals and Snacks for the Conduct of RRCY 8th Affirmative and Solidarity Celebration	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	6 May 2025	GoP	30,000.00	30,000.00		
Training Expenses	Full Board Accommodation for the Orientation on RA 11862 and RA 11930 and Protocol in Handling TIP Cases cum WDAT Celebration	PSD - RRPTP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	3 Apr 2025	21 Apr 2025	GoP	85,000.00	85,000.00		
Rents - Motor Vehicles	Vehicle Rental Services for the Conduct of RSCC and HG Training on Management of Children with Displayed Sexualized and Challenging Behavior	PSD - RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Apr 2025	8 May 2025	GoP	38,400.00	38,400.00		
Subsidies	Meals and Snacks for the Conduct of RSCC 36th Founding Anniversary cum Family Day Celebration	PSD - RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	20 May 2025	18 Jun 2025	GoP	27,600.00	27,600.00		
Training Expenses	Full Board Accommodation for Benchmarking Activity on Early Procurement of SFP Region 10	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	15 Jan 2025	20 Jan 2025	GoP	24,750.00	24,750.00		
Training Expenses	Supply and Delivery of Advocacy Material - Aprons for Capability Building on Nutrition Assessment Tools and Food Safety for the Child Development Workers (CDWs)	PSD - SFP	NO	NP-53.9 - Small Value Procurement	28 Mar 2025	2 Apr 2025	23 Apr 2025	19 May 2025	GoP	369,000.00	369,000.00		
Representation Expenses	Full Board Accommodation for the Conduct of Convergence Meeting on Micro Nutrient Powder Implementation with Pantawid Pamilyang Pilipino Program	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23 Apr 2025	8 May 2025	GoP	96,180.00	96,180.00		
Training Expenses	Full Board Accommodation for the Conduct of 15th Cycle Program Implementation Service Providers Forum and Contract Signing	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23 Apr 2025	16 May 2025	GoP	64,020.00	64,020.00		
Representation Expenses	Meals and Venue for the Conduct of Misamis Oriental Cluster Convergence Meeting with the City and Municipal Nutrition Action Officer on the Nutritional Status of the Children	PSD - SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25 Apr 2025	9 May 2025	GoP	49,400.00	49,400.00		
Training Expenses	Meals and Venue for the Conduct of Misamis Oriental Cluster CMAT Inspector and Acceptor Program Implementation Review on 14th Cycle Implementation/Orientation for 15th Cycle Implementation	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25 Apr 2025	9 May 2025	GoP	104,000.00	104,000.00		
Training Expenses	Meals and Venue for the Conduct of Cluster 6 Bulidnon 1 - Capability Building on Nutrition Assessment Tools and Food Safety for the Child Development Workers (CDWs)	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25 Apr 2025	13 May 2025	GoP	98,800.00	98,800.00		
Training Expenses	Full Board Accommodation for the Conduct of Training on Supplementary Feeding Program Enhanced Monitoring Tool	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25 Apr 2025	5 May 2025	GoP	518,850.00	518,850.00		
Representation Expenses	Full Board Accommodation for the Conduct of Supplementary Feeding Program 2nd Quarter Meeting/1st Semester CCEF Assessment	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7 May 2025	21 May 2025	GoP	119,000.00	119,000.00		
Training Expenses	Full Board Accommodation for the Conduct of Lanao del Norte Cluster Convergence Meeting with the City and Municipal Nutrition Action Officer on the Nutritional Status of the Children	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7 May 2025	21 May 2025	GoP	51,900.00	51,900.00		
Training Expenses	Full Board Accommodation for the Conduct of Capacity Building on Nutrition Assessment and Monitoring: Enhancing Skills for Effective Program Implementation in the Supplementary Feeding Program	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7 May 2025	29 May 2025	GoP	294,000.00	294,000.00		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for Supplementary Feeding Program Staff Use	PSD - SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	20 May 2025	2 Jun 2025	GoP	11,425.00	11,425.00		
Training Expenses	Meals and Venue for the Conduct of Social Pension Meeting with the Office of the Senior Citizen Affairs (OSCA) Heads and Selected Beneficiaries of the SPISC Program Cluster 2 Misamis Oriental and Camiguin Areas	PSD - SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	4 Apr 2025	10 Apr 2025	GoP	60,000.00	60,000.00		

Training Expenses	Meals and Venue for the Conduct of Social Pension 1st Quarter Meeting Cluster 2 Misamis Oriental and Camiguin Areas	PSD - SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	4 Apr 2025	10 Apr 2025	GoP	23,400.00	23,400.00		
Representation Expenses	Meals and Venue for the Conduct of Social Pension Meeting with the Office of the Senior Citizen Affairs (OSCA) Heads and Selected Beneficiaries of the SPISC Program Cluster 1 Misamis Occidental and Lanao del Norte Areas	PSD - SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	8 Apr 2025	15 Apr 2025	GoP	71,250.00	71,250.00		
Representation Expenses	Meals and Venue for the Conduct of Social Pension 1st Quarter Meeting Cluster 1 Misamis Occidental and Lanao del Norte Areas	PSD - SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	8 Apr 2025	14 Apr 2025	GoP	18,700.00	18,700.00		
Representation Expenses	Meals and Venue for the Conduct of Social Pension Meeting with the Office of the Senior Citizen Affairs (OSCA) Heads and Selected Beneficiaries of the SPISC Program Cluster 3 Bukidnon Area	PSD - SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23 Apr 2025	6 May 2025	GoP	48,130.00	48,130.00		
Representation Expenses	Meals and Venue for the Conduct of Social Pension 1st Quarter Meeting Cluster 3 Bukidnon Area	PSD - SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23 Apr 2025	6 May 2025	GoP	27,360.00	27,360.00		
Other Supplies Expenses	Supply and Delivery of Other Supplies for Bahay Silungan	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25 Mar 2025	3 Apr 2025	GoP	21,597.00	21,597.00		
Other Supplies Expenses	Supply and Delivery of Toiletries Supplies for Bahay Silungan	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25 Mar 2025	4 Apr 2025	GoP	14,817.85	14,817.85		
Representation Expenses	Supply and Delivery of Christmas Decorations for Bahay Silungan	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25 Mar 2025	4 Apr 2025	GoP	18,897.30	18,897.30		
Other Supplies Expenses	Supply and Delivery of Kitchen Supplies for Bahay Silungan	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7 May 2025	22 May 2025	GoP	10,977.00	10,977.00		
Food Supplies Expenses	Supply and Delivery of Frozen and Wet Goods for Bahay Silungan 2nd Semester 2025	PSD - BS	NO	NP-53.9 - Small Value Procurement	16 Apr 2025	21 Apr 2025	7 May 2025	22 May 2025	GoP	15,160.00	15,160.00		
Food Supplies Expenses	Supply and Delivery of Frozen and Wet Goods for Bahay Silungan 2nd Semester 2025	PSD - BS	NO	NP-53.9 - Small Value Procurement	16 Apr 2025	21 Apr 2025	7 May 2025	22 May 2025	GoP	159,310.00	159,310.00		
Food Supplies Expenses	Supply and Delivery of Groceries Food Supplies for Bahay Silungan 2nd Semester 2025	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	18 May 2025	29 May 2025	GoP	4,017.00	4,017.00		
Food Supplies Expenses	Supply and Delivery of Groceries Food Supplies for Bahay Silungan 2nd Semester 2025	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	16 May 2025	29 May 2025	GoP	16,945.00	16,945.00		
Food Supplies Expenses	Supply and Delivery of Groceries Food Supplies for Bahay Silungan 2nd Semester 2025	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	16 May 2025	29 May 2025	GoP	6,554.00	6,554.00		
Food Supplies Expenses	Supply and Delivery of Baking Food Supplies for Bahay Silungan 2nd Semester 2025	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	18 May 2025	29 May 2025	GoP	15,035.00	15,035.00		
Subsidies	Supply and Delivery of Folding Table and Feather Dusters for Bahay Silungan	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27 May 2025	10 Jun 2025	GoP	8,000.00	8,000.00		
Office Supplies Expenses	Supply and Delivery of Inks with Free Use of Printers for Bahay Silungan Staff Use	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	28 May 2025	9 Jun 2025	GoP	14,340.00	14,340.00		
Other Supplies Expenses	Supply and Delivery of Money Vault for Bahay Silungan Staff Use	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	29 May 2025	9 Jun 2025	GoP	31,199.00	31,199.00		
Food Supplies Expenses	Supply and Delivery of Food Items for Bahay Silungan	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	29 May 2025	9 Jun 2025	GoP	8,953.00	8,953.00		
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Supply and Delivery of Laptops for Bahay Silungan Staff Use	PSD - BS	NO	NP-53.9 - Small Value Procurement	14 May 2025	19 May 2025	2 Jun 2025	2 Jul 2025	GoP	96,250.00	96,250.00		
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Supply and Delivery of Laptop for Bahay Silungan Staff Use	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10 Jun 2025	2 Jul 2025	GoP	48,125.00	48,125.00		
Subsidies	Supply and Delivery of Manicure, Pedicure Sets and Make-Up Kits for Bahay Silungan Beauty Care and Make-Up Skills Training	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10 Jun 2025	3 Jul 2025	GoP	19,600.00	19,600.00		
Subsidies	Meals and Snacks for Bahay Silungan Nutrition Month Celebration	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30 Jun 2025	Jul-25	GoP	24,000.00	24,000.00		
Other Supplies Expenses	Supply and Delivery of Educational Books for Bahay Silungan	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30 Jun 2025	Jul-25	GoP	14,000.00	14,000.00		
Office Supplies Expenses	Supply and Delivery of Inks with Free Use of Printers for Bahay Silungan Staff Use	PSD - BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30 Jun 2025	Jul-25	GoP	9,020.00	9,020.00		
Training Expenses	Meals and Accommodation for the Conduct of Capacity Building Intervention on Basic Sign Language for Social Workers	PSD - CAPBUILD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	10 Mar 2025	31 Mar 2025	GoP	140,000.00	140,000.00		
Other MOOE	Meals and Venue for the Conduct of DSWD 74th Founding Anniversary Celebration	PSD - CAPBUILD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27 Feb 2025	11 Mar 2025	GoP	1,020,000.00	1,020,000.00		
Other MOOE	Supply, Delivery and Installation of Window Blinds for CIU	PSD - CIU	NO	NP-53.9 - Small Value Procurement	17 Feb 2025	21 Feb 2025	24 Mar 2025	21 Apr 2025	GoP	63,750.00	63,750.00		
Training Expenses	Meals and Venue for the Conduct of Crisis Intervention Section Consultation Dialogue with Congressional Offices	PSD - CIU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	28 Jan 2025	14 Feb 2025	GoP	91,000.00	91,000.00		
Representation Expenses	Supply and Delivery of Steel Cabinet for CIU	PSD - CIU	NO	NP-53.9 - Small Value Procurement	28 Feb 2025	21 Feb 2025	3 Mar 2025	14 Mar 2025	GoP	81,900.00	81,900.00		

Representation Expenses	Meals and Venue for the Conduct of Naewen and Tagoloan SWAD Year-End Meeting cum Psychosocial and Stress Management	PSD - CIU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	3 Mar 2025	20 Mar 2025	GoP	26,000.00	26,000.00		
Semi Expendable Machinery & Equipment Exp.	Supply, Delivery and Installation of Airconditioning Unit for CIU	PSD - CIU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	3 Mar 2025	20 Mar 2025	GoP	39,053.00	39,053.00		
Office Supplies Expenses	Supply and Delivery of Dry Seal for AICS Guarantee Letters	PSD - CIU	NO	NP-53.9 - Small Value Procurement	24 Feb 2025	27 Feb 2025	12 Mar 2025	28 Mar 2025	GoP	51,000.00	51,000.00		
Training Expenses	Full Board Accommodation for the Conduct of AICS Program Implementation and Review cum Starter Planning Workshop	PSD - CIU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	12 Mar 2025	27 Mar 2025	GoP	492,000.00	492,000.00		
Representation Expenses	Meals and Venue for the Conduct of CIS Region and Malasakit Staff Semestral Meeting	PSD - CIU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	12 Mar 2025	27 Mar 2025	GoP	169,000.00	169,000.00		
Training Expenses	Full Board Accommodation for the Conduct of Mental Health for Caregivers: Strengthening Resilience and Coping Skills for AICS Staff in High-Stress Environments	PSD - CIU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	12 Mar 2025	27 Mar 2025	GoP	606,000.00	606,000.00		
Office Supplies Expenses	Supply and Delivery of Money Vault for CIU	PSD - CIU	NO	NP-53.9 - Small Value Procurement	18 Feb 2025	21 Feb 2025	12 Mar 2025	31 Mar 2025	GoP	149,700.00	149,700.00		
Training Expenses	Full Board Accommodation for the Conduct of Closer AICS Second Semester PREW	PSD - CIU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	12 Mar 2025	27 Mar 2025	GoP	192,400.00	192,400.00		
Training Expenses	Full Board Accommodation for the Conduct of Closer AICS First Semester PREW	PSD - CIU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	12 Mar 2025	28 Mar 2025	GoP	250,000.00	250,000.00		
Training Expenses	Full Board Accommodation for the Conduct of AICS 1st Semester PREW cum Enhancing AICS Services: Knowledge Sharing, Gender Sensitivity and Client-Centered Approaches in Social Welfare	PSD - CIU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	12 Mar 2025	27 Mar 2025	GoP	600,000.00	600,000.00		
Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Supply and Delivery of Office Tables and Chairs for Crisis Intervention Section Office Staff Use	PSD - CIU	NO	NP-53.9 - Small Value Procurement	3 Jun 2025	9 Jun 2025	30 Jun 2025	4 Jul 2025	GoP	409,950.00	409,950.00		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for Crisis Intervention Section SWAD Office Staff Use	PSD - CIU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30 Jun 2025	4 Jul 2025	GoP	180,650.00	180,650.00		
Other MOOE	Meals and Venue for the Conduct of Solo Parents Day Celebration	PSD - COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23 Apr 2025	23 Apr 2025	GoP	37,800.00	37,800.00		
Other MOOE	Meals and Snacks for the Conduct og 18-Day to End VAW Culmination	PSD - COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	16 May 2025	2 Jun 2025	GoP	35,350.00	35,350.00		
Representation Expenses	Meals and Venue for the Conduct of RIACAT-VAWC Quarterly Meeting	PSD - COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Mar 2025	9 May 2025	GoP	9,800.00	9,800.00		
Training Expenses	Meals and Snacks for the Conduct of Cerebral Palsy Awareness and Protection Week	PSD - COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7 May 2025	21 May 2025	GoP	13,900.00	13,900.00		
Other MOOE	Full Board Accommodation for the Conduct of National Day Care Workers Week Celebration 2025	PSD - COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27 May 2025	11 Jun 2025	GoP	48,450.00	48,450.00		
Other MOOE	Supply and Delivery of Customized Shirts for the 18 Day Campaign to End VAW	PSD - COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27 May 2025	11 Jun 2025	GoP	18,900.00	18,900.00		
Office Supplies Expenses	Supply and Delivery of Office Supplies for Combased Staff	PSD - COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	29 May 2025	11 Jun 2025	GoP	7,440.00	7,440.00		
Training Expenses	Full Board Accommodation for the Conduct of Orientation on the New Laws & Mandates on the Persons with Disability Affairs Officers (PDAO's)	PSD - COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	3 Jun 2025	23 Jun 2025	GoP	113,970.00	113,970.00		
Training Expenses	Full Board Accommodation for the Conduct of Disaster Risk Reduction Training (DIDRR)	PSD - COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	10 Jun 2025	18 Jun 2025	GoP	114,800.00	114,800.00		
Training Expenses	Full Board Accommodation for the Conduct of Comprehensive Intervention Against Gender Based Violence (CIAGV) Training	PSD - COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	10 Jun 2025	17 Jun 2025	GoP	77,500.00	77,500.00		
Representation Expenses	Meals and Venue for the Conduct of Center Head's Quarterly Meeting	PSD - CRCF	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Mar 2025	3 Apr 2025	GoP	128,000.00	128,000.00		
Food Supplies	Supply and Delivery of Commercial Grade Rice for the Consumption of Center and Residential Care Facilities (CRCF) Clients of DSWF Field Office X	PSD - CRCF	NO	NP-53.12 Community Participation	5 Mar 2025	10 Mar 2025	25 Mar 2025	29 May 2025	GoP	1,370,115.00	1,370,115.00		
Food Supplies	Supply and Delivery of Commercial Grade Rice for the Consumption of Center and Residential Care Facilities (CRCF) Clients of DSWF Field Office X	PSD - CRCF	NO	NP-53.12 Community Participation	5 Mar 2025	10 Mar 2025	25 Mar 2025	29 May 2025	GoP	611,925.00	611,925.00		
Training Expenses	Full Board Accommodation for National Inspectorate Committee and Standard Bureau Full Blown Assessment to the Bahay Silungan	PSD - CRCF	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	3 Apr 2025	7 May 2025	GoP	162,400.00	162,400.00		
Representation Expenses	Meals and Venue for the Conduct of RIC Quarterly Meeting	PSD - CRCF	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7 Apr 2025	13 May 2025	GoP	112,000.00	112,000.00		
Training Expenses	Full Board Accommodation for the Conduct of RSCC and HG Training on Management of Children with Displayed Sexualized and Challenging Behavior	PSD - CRCF	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	30 Apr 2025	18 May 2025	GoP	412,000.00	412,000.00		
Office Supplies Expenses	Supply and Delivery of Common Use Supplies for CRCF Use	PSD - CRCF	NO	Shopping	N/A	N/A	7 May 2025	21 May 2025	GoP	27,377.00	27,377.00		
Training Expenses	Full Board Accommodation for the Conduct of National Inspectorate Committee (NIC) Pre-Assessment to Home for Girls and Monitoring Visit to Bahay Silungan	PSD - CRCF	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	3 Jun 2025	2 Jun 2025	GoP	162,250.00	162,250.00		

Food Supplies Expenses	Supply and Delivery of Milk and Powdered Drinks for Regional Haven for Women	PSD - RHW	NO	NP-53.9 - Small Value Procurement	16 Apr 2025	21 Apr 2025	7 May 2025	2 Jun 2025	GoP	130,966.00	130,966.00		
Food Supplies Expenses	Supply and Delivery of Frozen Goods for Regional Haven for Women	PSD - RHW	NO	NP-53.9 - Small Value Procurement	16 Apr 2025	21 Apr 2025	7 May 2025	21 May 2025	GoP	108,400.50	108,400.50		
Food Supplies Expenses	Supply and Delivery of Frozen and Wet Meat Goods for Regional Haven for Women	PSD - RHW	NO	NP-53.9 - Small Value Procurement	16 Apr 2025	21 Apr 2025	16 May 2025	29 May 2025	GoP	177,207.50	177,207.50		
Subsidies	Supply and Delivery of Food Items for Regional Haven for Women	PSD - RHW	NO	NP-53.9 - Small Value Procurement	15 Apr 2025	21 Apr 2025	16 May 2025	2 Jun 2025	GoP	53,940.00	53,940.00		
Subsidies	Supply and Delivery of Food Items for Regional Haven for Women	PSD - RHW	NO	NP-53.9 - Small Value Procurement	15 Apr 2025	21 Apr 2025	16 May 2025	2 Jun 2025	GoP	4,490.00	4,490.00		
Subsidies	Supply and Delivery of Food Items for Regional Haven for Women	PSD - RHW	NO	NP-53.9 - Small Value Procurement	15 Apr 2025	21 Apr 2025	16 May 2025	16 Jun 2025	GoP	96,971.90	96,971.90		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for Regional Haven for Women Staff Use	PSD - RHW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	16 May 2025	2 Jun 2025	GoP	2,387.00	2,387.00		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for Regional Haven for Women Staff Use	PSD - RHW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	16 May 2025	2 Jun 2025	GoP	7,770.00	7,770.00		
Awards/Rewards Expense	Supply and Delivery of Tokens for Trainers of Regional Haven for Women Skills Training	PSD - RHW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27 May 2025	10 Jun 2025	GoP	6,300.00	6,300.00		
Other Supplies Expenses	Supply and Delivery of Toiletries and Janitorial Supplies for Regional Haven for Women	PSD - RHW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27 May 2025	10 Jun 2025	GoP	29,660.00	29,660.00		
Training Expenses	Supply and Delivery of Training Supplies for the Conduct of Modular Training for Barangay Nutrition Scholars	PSD - RHW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27 May 2025	9 Jun 2025	GoP	16,242.00	16,242.00		
Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Supply and Delivery of Monobloc Chairs for Bahay Silungan Staff Use	PSB - BS	NO	Shopping	N/A	N/A	27 May 2025	9 Jun 2025	GoP	16,800.00	16,800.00		
Office Supplies Expenses	Supply and Delivery of Common Use Supplies for Regional Haven for Women Staff Use	PSD - RHW	NO	Shopping	N/A	N/A	29 May 2025	9 Jun 2025	GoP	19,000.00	19,000.00		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for Regional Haven for Women Staff Use	PSD - RHW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	29 May 2025	17 Jun 2025	GoP	11,385.00	11,385.00		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for Regional Haven for Women Staff Use	PSD - RHW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	29 May 2025	17 Jun 2025	GoP	15,845.00	15,845.00		
Training Expenses	Meals for the Conduct of Regional Haven for Women 2025 Nutrition Month Celebration	PSD - RHW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	18 Jun 2025	2 Jul 2025	GoP	30,000.00	30,000.00		
Subsidies	Meals and Venue for the Conduct of Regional Haven for Women 3rd Quarter Psychosocial and Therapeutic Activity cum Family Day	PSD - RHW	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	18 Jun 2025	2 Jul 2025	GoP	57,750.00	57,750.00		
Training Expenses	Meals for the Conduct of Regional Haven for Women Pagdiriwang ng Buwan ng Wika	PSD - RHW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	18 Jun 2025	2 Jul 2025	GoP	24,000.00	24,000.00		
Other Supplies Expenses	Supply and Delivery of Non-Common Use Toiletries Supplies for Home for Girls 1st Semester 2025	PSD - HG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21 Feb 2025	30 Mar 2025	GoP	17,785.00	17,785.00		
Other Supplies Expenses	Supply and Delivery of Non-Common Use Toiletries Supplies for Home for Girls 1st Semester 2025	PSD - HG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21 Feb 2025	30 Mar 2025	GoP	14,165.00	14,165.00		
Subsidies	Vehicle Rental Services for Home for Girls 1st Quarter Psychosocial and Therapeutic Activity	PSD - HG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11 Feb 2025	11 Mar 2025	GoP	18,000.00	18,000.00		
Other Supplies Expenses	Supply and Delivery of LPG Tank Refill for Home for Girls 1st Semester 2025	PSD - HG	NO	NP-53.9 - Small Value Procurement	5 Feb 2025	10 Feb 2025	21 Feb 2025	11 Mar 2025	GoP	90,000.00	90,000.00		
Drugs and Medicines Expenses	Supply and Delivery of Drugs and Medicines for Home for Girls 1st Semester 2025	PSD - HG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21 Feb 2025	20 Mar 2025	GoP	22,390.00	22,390.00		
Subsidies	Meals and Snacks for Home for Girls 1st Quarter Psychosocial and Therapeutic Activity	PSD - HG	NO	NP-53.9 - Small Value Procurement	6 Feb 2025	11 Feb 2025	21 Feb 2025	12 Mar 2025	GoP	50,000.00	50,000.00		
Semi Expendable Furniture, Fixtures & Books - Books	Supply and Delivery of Office Chair for Home for Girls 1st Semester 2025	PSD - HG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21 Feb 2025	20 Mar 2025	GoP	9,680.00	9,680.00		
Subsidies	Meals and Snacks for Home for Girls Anniversary	PSD - HG	NO	NP-53.9 - Small Value Procurement	6 Feb 2025	11 Feb 2025	21 Feb 2025	17 Mar 2025	GoP	66,000.00	66,000.00		
Other Supplies Expenses	Supply and Delivery of Wall Fan for Home for Girls	PSD - HG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	12 Mar 2025	20 Mar 2025	GoP	4,242.00	4,242.00		
Subsidies	Meals and Snacks for the Conduct of Home for Girls Empowerment Camp for Clients and Staff	PSD - HG	NO	NP-53.9 - Small Value Procurement	4 Mar 2025	7 Mar 2025	24 Mar 2025	3 Apr 2025	GoP	106,400.00	106,400.00		
Semi Expendable Furniture, Fixtures & Books - Books	Supply and Delivery of Various Office Furnitures and Equipment for Home for Girls	PSD - HG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24 Mar 2025	21 Apr 2025	GoP	4,780.00	4,780.00		
Semi Expendable Furniture, Fixtures & Books - Books	Supply and Delivery of Various Office Furnitures and Equipment for Home for Girls	PSD - HG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24 Mar 2025	21 Apr 2025	GoP	7,429.00	7,429.00		

Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Supply and Delivery of Foldable Table for Home for Girls	PSD - HG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25 Mar 2025	4 Apr 2025	GoP	17,500.00	17,500.00		
Subsidies	Vehicle Rental Services for the Conduct of Home for Girls 2nd Quarter Psychosocial Activity 2025	PSD - HG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25 Mar 2025	3 Apr 2025	GoP	16,500.00	16,500.00		
Subsidies	Vehicle Rental Services for the Conduct of Home for Girls 4th Quarter Psychosocial Activity 2025	PSD - HG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25 Mar 2025	3 Apr 2025	GoP	20,100.00	20,100.00		
Other Supplies Expenses	Supply and Delivery of Toiletries Supplies for Home for Girls 2nd Semester	PSD - HG	NO	NP-53.9 - Small Value Procurement	28 Feb 2025	5 Mar 2025	25 Mar 2025	23 Apr 2025	GoP	8,474.00	8,474.00		
Other Supplies Expenses	Supply and Delivery of Toiletries Supplies for Home for Girls 2nd Semester	PSD - HG	NO	NP-53.9 - Small Value Procurement	28 Feb 2025	5 Mar 2025	25 Mar 2025	23 Apr 2025	GoP	37,373.75	37,373.75		
Other Supplies Expenses	Supply and Delivery of Toiletries Supplies for Home for Girls 2nd Semester	PSD - HG	NO	NP-53.9 - Small Value Procurement	28 Feb 2025	5 Mar 2025	25 Mar 2025	23 Apr 2025	GoP	21,025.00	21,025.00		
Drugs and Medicines Expenses	Supply and Delivery of Drugs and Medicines for Home for Girls 1st Semester 2025	PSD - HG	NO	NP-53.9 - Small Value Procurement	4 Mar 2025	7 Mar 2025	27 Mar 2025	22 Apr 2025	GoP	27,256.10	27,256.10		
Drugs and Medicines Expenses	Supply and Delivery of Drugs and Medicines for Home for Girls 1st Semester 2025	PSD - HG	NO	NP-53.9 - Small Value Procurement	4 Mar 2025	7 Mar 2025	27 Mar 2025	22 Apr 2025	GoP	36,821.50	36,821.50		
Other Supplies Expenses	Supply and Delivery of Toners for Home for Girls 2nd Semester	PSD - HG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27 Mar 2025	10 Apr 2025	GoP	17,000.00	17,000.00		
Subsidies	Meals and Snacks for the conduct of Home for Girls 4th Quarter Psychosocial Activity 2025	PSD - HG	NO	NP-53.9 - Small Value Procurement	10 Mar 2025	13 Mar 2025	3 Apr 2025	29 Apr 2025	GoP	54,500.00	54,500.00		
Subsidies	Meals and Snacks for the Conduct of Home for Girls Gender and Development: Laws on Protecting Women and Children	PSD - HG	NO	NP-53.9 - Small Value Procurement	10 Mar 2025	13 Mar 2025	3 Apr 2025	29 Apr 2025	GoP	51,680.00	51,680.00		
Subsidies	Meals and Snacks for the Conduct of Home for Girls 2nd Quarter Psychosocial Activity 2025	PSD - HG	NO	NP-53.9 - Small Value Procurement	10 Mar 2025	13 Mar 2025	3 Apr 2025	29 Apr 2025	GoP	54,500.00	54,500.00		
Subsidies	Meals and Snacks for the Conduct of Home for Girls 3rd Quarter Psychosocial Activity 2025	PSD - HG	NO	NP-53.9 - Small Value Procurement	10 Mar 2025	13 Mar 2025	3 Apr 2025	29 Apr 2025	GoP	54,500.00	54,500.00		
Food Supplies Expenses	Supply and Delivery of Frozen Goods for Home for Girls 2nd Semester	PSD - HG	NO	NP-53.9 - Small Value Procurement	28 Feb 2025	7 Mar 2025	7 May 2025	22 May 2025	GoP	168,033.00	168,033.00		
Food Supplies Expenses	Supply and Delivery of Frozen Goods for Home for Girls 2nd Semester	PSD - HG	NO	NP-53.9 - Small Value Procurement	28 Feb 2025	7 Mar 2025	7 May 2025	22 May 2025	GoP	32,400.00	32,400.00		
Training Expenses	Full Board Accommodation for the Conduct of Training on Gender and Development Policies and Mandates for Regional Haven for Women	PSD - RHW	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25 Jun 2025	2 Jul 2025	GoP	109,002.00	109,002.00		
Subsidies	Meals and Snacks for the Conduct of RRCY Family Day and 42nd Founding Anniversary Celebration	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30 Apr 2025	16 May 2025	GoP	26,800.00	26,600.00		
Subsidies	Meals and Snacks for the Conduct of RRCY Nutrition Month Celebration	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30 Apr 2025	16 May 2025	GoP	20,400.00	20,400.00		
Other Supplies Expenses	Supply and Delivery of Linens and Curtains for RRCY	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7 May 2025	23 May 2025	GoP	20,860.00	20,860.00		
Subsidies	Supply and Delivery of Clothing and Apparel for RRCY	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	26 Mar 2025	1 Apr 2025	7 May 2025	23 May 2025	GoP	69,139.00	69,139.00		
Other Supplies Expenses	Supply and Delivery of Various Kitchen Items for RRCY	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7 May 2025	23 May 2025	GoP	25,400.00	25,400.00		
Other Supplies Expenses	Supply and Delivery of Toiletries Supplies for RRCY	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	26 Mar 2025	1 Apr 2025	7 May 2025	23 May 2025	GoP	45,920.00	45,920.00		
Other Supplies Expenses	Supply and Delivery of Various Kitchen Utensils for RRCY	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7 May 2025	23 May 2025	GoP	10,410.00	10,410.00		
Food Supplies Expenses	Supply and Delivery of Food Items for RRCY	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	16 Apr 2025	21 Apr 2025	16 May 2025	3 Jun 2025	GoP	31,000.00	31,000.00		
Food Supplies Expenses	Supply and Delivery of Food Items for RRCY	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	16 Apr 2025	21 Apr 2025	16 May 2025	3 Jun 2025	GoP	10,986.00	10,986.00		
Food Supplies Expenses	Supply and Delivery of Food Items for RRCY	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	16 Apr 2025	21 Apr 2025	16 May 2025	16 Jun 2025	GoP	147,866.75	147,866.75		
Food Supplies Expenses	Supply and Delivery of Food Items for RRCY	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	16 Apr 2025	21 Apr 2025	16 May 2025	2 Jun 2025	GoP	13,970.00	13,970.00		
Food Supplies Expenses	Lot 1 - Supply and Delivery of Fruits for RRCY	PSD - RRCY	NO	NP-53.12 Community Participation	29 Apr 2025	5 May 2025	16 May 2025	10 Jun 2025	GoP	80,000.00	80,000.00		
Food Supplies Expenses	Lot 2 - Supply and Delivery of Fruits for RRCY	PSD - RRCY	NO	NP-53.12 Community Participation	29 Apr 2025	5 May 2025	19 May 2025	10 Jun 2025	GoP	58,152.78	58,152.78		
Food Supplies Expenses	Lot 2 - Supply and Delivery of Dairy and Seafood Goods for RRCY	PSD - RRCY	NO	NP-53.12 Community Participation	29 Apr 2025	5 May 2025	20 May 2025	10 Jun 2025	GoP	68,680.41	68,680.41		

Food Supplies Expenses	Lot 1 - Supply and Delivery of Dairy and Seafood Goods for RRCY	PSD - RRCY	NO	NP-53.12 Community Participation	29 Apr 2025	5 May 2025	16 May 2025	10 Jun 2025	GoP	270,225.00	270,225.00		
Food Supplies Expenses	Lot 1 - Supply and Delivery of Herbs and Spices for RRCY	PSD - RRCY	NO	NP-53.12 Community Participation	29 Apr 2025	5 May 2025	16 May 2025	10 Jun 2025	GoP	73,826.31	73,826.31		
Food Supplies Expenses	Lot 2 - Supply and Delivery of Native Delicacies, Baked Products and Pastries for RRCY	PSD - RRCY	NO	NP-53.12 Community Participation	29 Apr 2025	5 May 2025	16 May 2025	10 Jun 2025	GoP	48,025.00	48,025.00		
Drugs and Medicines Expenses	Supply and Delivery of Medicines and Thermometers for RRCY	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27 May 2025	9 Jun 2025	GoP	9,839.05	9,839.05		
Subsidies	Snacks for the Conduct of RRCY First Aid Education with Disaster Preparedness Orientation	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	3 Jun 2025	20 Jun 2025	GoP	5,250.00	5,250.00		
Office Supplies Expenses	Supply and Delivery of Common Use Supplies for RRCY Staff Use	PSD - RRCY	NO	Shopping	N/A	N/A	3 Jun 2025	20 Jun 2025	GoP	13,860.00	13,860.00		
Office Supplies Expenses	Supply and Delivery of Office Supplies for RRCY Staff Use	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	3 Jun 2025	20 Jun 2025	GoP	3,598.00	3,598.00		
Office Supplies Expenses	Supply and Delivery of Common Use Supplies for RRCY Staff	PSD - RRCY	NO	Shopping	N/A	N/A	3 Jun 2025	20 Jun 2025	GoP	12,813.00	12,813.00		
Drugs and Medicines Expenses	Supply and Delivery of Drugs and Medicines for RRCY	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10 Jun 2025	2 Jul 2025	GoP	18,791.50	18,791.50		
Food Supplies Expenses	Supply and Delivery of Frozen and Wet Goods for RRCY	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	16 Apr 2025	21 Apr 2025	10 Jun 2025	20 May 2025	GoP	252,843.49	252,843.49		
Training Expenses	Meals and Accommodation for the Conduct of RRCY Annual Program and Implementation Review and Team Building Activity	PSD - RRCY	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	18 Jun 2025	4 Jul 2025	GoP	55,000.00	55,000.00		
Other Supplies Expenses	Supply and Delivery of Bath Soaps for RRCY Use	PSD - RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	18 Jun 2025	3 Jul 2025	GoP	30,400.00	30,400.00		
Welfare Goods Expenses	Supply and Delivery of Welfare Goods for Rescued OSAEC Victim Survivors	PSD - RRPTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25 Mar 2025	2 Apr 2025	GoP	24,966.75	24,966.75		
Food Supplies	Supply and Delivery of Milk and Other Food Items for RSCC	PSD - RSCC	NO	NP-53.9 - Small Value Procurement	14 Mar 2025	19 Mar 2025	26 Mar 2025	23 Apr 2025	GoP	184,536.00	184,536.00		
Drugs and Medicines Expenses	Supply and Delivery of Drugs and Medicines for RSCC	PSD - RSCC	NO	NP-53.9 - Small Value Procurement	13 Mar 2025	19 Mar 2025	3 Apr 2025	28 Apr 2025	GoP	20,513.60	20,513.60		
Drugs and Medicines Expenses	Supply and Delivery of Drugs and Medicines for RSCC	PSD - RSCC	NO	NP-53.9 - Small Value Procurement	13 Mar 2025	19 Mar 2025	3 Apr 2025	28 Apr 2025	GoP	4,890.00	4,890.00		
Drugs and Medicines Expenses	Supply and Delivery of Drugs and Medicines for RSCC	PSD - RSCC	NO	NP-53.9 - Small Value Procurement	13 Mar 2025	19 Mar 2025	3 Apr 2025	25 Apr 2025	GoP	2,055.00	2,055.00		
Other Supplies Expenses	Supply and Delivery of Diapers for RSCC	PSD - RSCC	NO	NP-53.9 - Small Value Procurement	4 Apr 2025	9 Apr 2025	30 Apr 2025	9 May 2025	GoP	107,943.15	107,943.15		
Office Supplies Expenses	Supply and Delivery of Common Use Supplies for RSCC	PSD - RSCC	NO	Shopping	N/A	N/A	30 Apr 2025	13 May 2025	GoP	3,840.00	3,840.00		
Other Supplies Expenses	Supply and Delivery of Inks for RSCC	PSD - RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7 May 2025	21 May 2025	GoP	2,586.40	2,586.40		
Other Supplies Expenses	Supply and Delivery of Liquefied Petroleum Gas (LPG) for RSCC	PSD - RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7 May 2025	21 May 2025	GoP	30,000.00	30,000.00		
Training Expenses	Meals and Venue for the Conduct of RSCC Disaster Preparedness Orientation and Basic Life Support	PSD - RSCC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7 May 2025	9 Jun 2025	GoP	76,500.00	76,500.00		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for RSCC	PSD - RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7 May 2025	21 May 2025	GoP	8,650.00	8,650.00		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for RSCC	PSD - RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7 May 2025	21 May 2025	GoP	8,604.00	8,604.00		
Subsidies	Meals and Snacks for the Conduct of RSCC Nutrition Month Celebration	PSD - RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27 May 2025	18 Jun 2025	GoP	35,000.00	35,000.00		
Subsidies	Meals and Snacks for the Conduct of RSCC 36th Founding Anniversary	PSD - RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	28 May 2025	18 Jun 2025	GoP	7,400.00	7,400.00		
Subsidies	Meals and Venue for the Conduct of RSCC 2nd Quarter Psychosocial Therapeutic Activity	PSD - RSCC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	10 Jun 2025	2 Jul 2025	GoP	70,850.00	70,850.00		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for SFP Staff Use	PSD - SFP	NO	NP-53.9 - Small Value Procurement	7 Feb 2025	12 Feb 2025	3 Mar 2025	28 Mar 2025	GoP	195,144.45	195,144.45		
Advertising Expenses	Supply and Delivery of IEC Materials for Supplementary Feeding Program	PSD - SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	15 Apr 2025	23 Apr 2025	GoP	17,500.00	17,500.00		

Training Expenses	Full Board Accommodation for the Conduct of Supplementary Feeding Program 14th Cycle Program Implementation Review	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	30 Apr 2025	22 May 2025	GoP	545,400.00	545,400.00		
Training Expenses	Full Board Accommodation for the Conduct of Supplementary Feeding Program Consultation Dialogue with C/MSWDO and Menu Planning Workshop 16th Cycle Implementation	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	30 Apr 2025	22 May 2025	GoP	413,000.00	413,000.00		
Training Expenses	Full Board Accommodation for the Conduct of Supplementary Feeding Program 3rd Quarterly Meeting	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	30 Apr 2025	23 May 2025	GoP	100,500.00	100,500.00		
Representation Expenses	Meals and Venue for the Conduct of Bukidnon and Camiguin Cluster Convergence Meeting with the City and Municipal Nutrition Action Officer on the Nutritional Status of the Children	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	30 Apr 2025	28 May 2025	GoP	54,800.00	54,800.00		
Training Expenses	Full Board Accommodation for the Conduct of Cluster 5 Lanao del Norte - Capability Building on Nutrition Assessment Tools and Food Safety for the Child Development Workers (CDWs)	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	30 Apr 2025	2 Jun 2025	GoP	254,400.00	254,400.00		
Training Expenses	Meals and Venue for the Conduct of Cluster 7 Bukidnon 2 - Capability Building on Nutrition Assessment Tools and Food Safety for the Child Development Workers (CDWs)	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	30 Apr 2025	22 May 2025	GoP	121,200.00	121,200.00		
Training Expenses	Supply and Delivery of Workshop Booklet for the Conduct of Supplementary Feeding Program Consultation Dialogue with C/MSWDO and Menu Planning Workshop 16th Cycle Implementation	PSD - SFP	NO	NP-53.9 - Small Value Procurement	3 Apr 2025	9 Apr 2025	7 May 2025	28 May 2025	GoP	51,900.00	51,900.00		
Training Expenses	Full Board Accommodation for the Conduct of Cluster 8 Camiguin - Capability Building on Nutrition Assessment Tools and Food Safety for the Child Development Workers (CDWs)	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7 May 2025	21 May 2025	GoP	107,200.00	107,200.00		
Training Expenses	Meals and Venue for the Conduct of Cluster 2 Misamis Oriental 2 - Capability Building on Nutrition Assessment Tools and Food Safety for the Child Development Workers (CDWs)	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7 May 2025	29 May 2025	GoP	85,800.00	85,800.00		
Training Expenses	Meals and Venue for the Conduct of Misamis Occidental Cluster C/MAT Inspector and Acceptor Program Implementation Review on 14th Cycle Implementation/Orientation for 15th Cycle Implementation	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7 May 2025	29 May 2025	GoP	68,300.00	68,300.00		
Training Expenses	Meals and Venue for the Conduct of Cluster 4 Misamis Occidental 2 - Capability Building on Nutrition Assessment Tools and Food Safety for the Child Development Workers (CDWs)	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7 May 2025	29 May 2025	GoP	72,800.00	72,800.00		
Training Expenses	Meals and Venue for the Conduct of Cluster 3 Misamis Occidental 1 - Capability Building on Nutrition Assessment Tools and Food Safety for the Child Development Workers (CDWs)	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7 May 2025	21 May 2025	GoP	72,800.00	72,800.00		
Training Expenses	Meals and Venue for the Conduct of Cluster 1 Misamis Oriental 1 - Capability Building on Nutrition Assessment Tools and Food Safety for the Child Development Workers (CDWs)	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7 May 2025	22 May 2025	GoP	71,680.00	71,680.00		
Subsidies	Full Board Accommodation for the Conduct of Misamis Occidental Cluster Convergence Meeting with the City and Municipal Nutrition Action Officer on the Nutritional Status of the Children	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	18 May 2025	29 May 2025	GoP	44,100.00	44,100.00		
Representation Expenses	Full Board Accommodation for the Conduct of Supplementary Feeding Program 4th Quarterly Meeting, Program Implementation Review and Strategic Planning for 2026	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	18 May 2025	9 Jun 2025	GoP	172,500.00	172,500.00		
Training Expenses	Meals and Venue for the Conduct of Lanao del Norte Cluster C/MAT Inspector and Acceptor Program Implementation Review on 14th Cycle Implementation/Orientation for 15th Cycle Implementation	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	18 May 2025	29 May 2025	GoP	72,150.00	72,150.00		
Training Expenses	Meals and Venue for the Conduct of Bukidnon Cluster C/MAT Inspector and Acceptor Program Implementation Review on 14th Cycle Implementation/Orientation for 15th Cycle Implementation	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	29 May 2025	9 Jun 2025	GoP	114,000.00	114,000.00		
Training Expenses	Full Board Accommodation for the Conduct of the Orientation on the Supplementary Feeding Program Beneficiary Database for 15th Cycle Implementation	PSD - SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	18 Jun 2025	25 Jun 2025	GoP	498,400.00	498,400.00		
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Supply and Delivery of Laptops for Social Pension Staff	PSD - SOCPEN	NO	NP-53.9 - Small Value Procurement	25 Apr 2025	30 Apr 2025	18 May 2025	9 Jun 2025	GoP	192,500.00	192,500.00		
Office Supplies Expenses	Supply and Delivery of Money Boxes and Cash Bags for the Social Pension Pay-out Use	PSD - SOCPEN	NO	NP-53.9 - Small Value Procurement	20 May 2025	26 May 2025	3 Jun 2025	7 Jul 2025	GoP	164,992.50	164,992.50		
Training Expenses	Supply and Delivery of Advocacy Materials - Tumbler for Social Pension Consultation Dialogue	PSD - SOCPEN	NO	NP-53.9 - Small Value Procurement	29 May 2025	4 Jun 2025	18 Jun 2025	2 Jul 2025	GoP	92,720.00	92,720.00		
Training Expenses	Full Board Accommodation for the Conduct of Social Pension Mid Year Assessment	PSD - SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	30 Jun 2025	Jul-25	GoP	375,000.00	375,000.00		
Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Supply and Delivery of Various Furnitures and Equipment for the PPD Chief, Section Chief and PDPS Staff	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	11 Mar 2025	17 Mar 2025	3 Jun 2025	13 Jun 2025	GoP	165,800.00	165,800.00		
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Supply and Delivery of Various Video Equipment for Easy Projection of Multiple Displays for Internal and External Events	PPD - RICTMS	NO	NP-53.9 - Small Value Procurement	14 Mar 2025	20 Mar 2025	10 Jun 2025	25 Jun 2025	GoP	48,800.00	48,800.00		
Motor Vehicle	Supply and Delivery of Motor Vehicles for RRCY (Early Procurement Activity) - Lot 1	PSD - RRCY	YES	Competitive Bidding	26 Nov 2024	18 Nov 2024	10 Jan 2025	9 Jun 2025	GoP	4,448,000.00	4,448,000.00		
Food Supplies	Supply and Delivery of Food Items for Centers FY 2025 (Early Procurement Activity) - Lot 3	PSD - RRCY	YES	Competitive Bidding	11 Nov 2024	2 Dec 2024	9 Jan 2025	10 Feb 2025	GoP	1,643,636.80	1,643,636.80		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 1	PSD - SFP	YES	Competitive Bidding	5 Oct 2024	11 Nov 2024	10 Jan 2025	12 Mar 2025	GoP	13,316,718.42	13,316,718.42		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 2	PSD - SFP	YES	Competitive Bidding	5 Oct 2024	11 Nov 2024	10 Jan 2025	12 Mar 2025	GoP	8,877,862.20	8,877,862.20		
Subsidies	Rebidding of Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 3	PSD - SFP	YES	Competitive Bidding	19 Nov 2024	26 Nov 2024	9 Jan 2025	14 Mar 2025	GoP	16,145,543.18	16,145,543.18		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 4	PSD - SFP	YES	Competitive Bidding	5 Oct 2024	11 Nov 2024	10 Jan 2025	12 Mar 2025	GoP	14,471,913.00	14,471,913.00		

Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 5	PSD - SFP	YES	Competitive Bidding	5 Oct 2024	11 Nov 2024	9 Jan 2025	17 Mar 2025	GoP	12,988,500.40	12,988,500.40		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 6	PSD - SFP	YES	Competitive Bidding	5 Oct 2024	11 Nov 2024	10 Jan 2025	12 Mar 2025	GoP	25,359,771.01	25,359,771.01		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 7	PSD - SFP	YES	Competitive Bidding	5 Oct 2024	11 Nov 2024	10 Jan 2025	18 Mar 2025	GoP	11,404,705.00	11,404,705.00		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 8	PSD - SFP	YES	Competitive Bidding	5 Oct 2024	11 Nov 2024	10 Jan 2025	18 Mar 2025	GoP	10,566,065.00	10,566,065.00		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 9	PSD - SFP	YES	Competitive Bidding	5 Oct 2024	11 Nov 2024	9 Jan 2025	13 Mar 2025	GoP	15,634,080.51	15,634,080.51		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 10	PSD - SFP	YES	Competitive Bidding	5 Oct 2024	11 Nov 2024	10 Jan 2025	18 Mar 2025	GoP	11,034,333.00	11,034,333.00		
Subsidies	Rebidding of Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 11	PSD - SFP	YES	Competitive Bidding	19 Nov 2024	26 Nov 2024	9 Jan 2025	14 Mar 2025	GoP	10,306,969.20	10,306,969.20		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 12	PSD - SFP	YES	Competitive Bidding	5 Oct 2024	11 Nov 2024	9 Jan 2025	17 Mar 2025	GoP	15,250,741.60	15,250,741.60		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 13	PSD - SFP	YES	Competitive Bidding	5 Oct 2024	11 Nov 2024	9 Jan 2025	17 Mar 2025	GoP	13,159,684.80	13,159,684.80		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 14	PSD - SFP	YES	Competitive Bidding	5 Oct 2024	11 Nov 2024	10 Jan 2025	18 Mar 2025	GoP	12,810,236.80	12,810,236.80		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 15	PSD - SFP	YES	Competitive Bidding	5 Oct 2024	11 Nov 2024	10 Jan 2025	18 Mar 2025	GoP	17,117,309.80	17,117,309.80		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 16	PSD - SFP	YES	Competitive Bidding	5 Oct 2024	11 Nov 2024	10 Jan 2025	18 Mar 2025	GoP	11,130,652.12	11,130,652.12		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 17	PSD - SFP	YES	Competitive Bidding	5 Oct 2024	11 Nov 2024	15 Jan 2025	14 Apr 2025	GoP	5,767,593.40	5,767,593.40		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 18	PSD - SFP	YES	Competitive Bidding	5 Oct 2024	11 Nov 2024	15 Jan 2025	14 Apr 2025	GoP	6,086,962.80	6,086,962.80		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 19	PSD - SFP	YES	Competitive Bidding	5 Oct 2024	11 Nov 2024	15 Jan 2025	14 Apr 2025	GoP	5,927,051.40	5,927,051.40		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 20	PSD - SFP	YES	Competitive Bidding	5 Oct 2024	11 Nov 2024	15 Jan 2025	14 Apr 2025	GoP	7,500,516.00	7,500,516.00		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 21	PSD - SFP	YES	Competitive Bidding	5 Oct 2024	11 Nov 2024	15 Jan 2025	14 Apr 2025	GoP	8,383,137.40	8,383,137.40		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 22	PSD - SFP	YES	NP-53.1 Two Failed Biddings	12 Nov 2024	19 Dec 2024	15 Jan 2025	11 Mar 2025	GoP	10,436,583.56	10,436,583.56		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 23	PSD - SFP	YES	NP-53.1 Two Failed Biddings	12 Nov 2024	19 Dec 2024	15 Jan 2025	11 Mar 2025	GoP	13,735,786.02	13,735,786.02		
Subsidies	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 24	PSD - SFP	YES	Competitive Bidding	5 Oct 2024	11 Nov 2024	16 Jan 2025	27 Mar 2025	GoP	26,111,885.52	26,111,885.52		
Subsidies	Supply and Delivery of Ready-to-Eat Food Products for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - LOT 1	PSD - SFP	YES	Competitive Bidding	4 Nov 2024	25 Nov 2024	9 Jan 2025	21 Mar 2025	GoP	59,371,539.50	59,371,539.50		
Subsidies	Supply and Delivery of Nutri Combo for the Implementation of 15th Cycle Supplementary Feeding Program	PSD - SFP	NO	Competitive Bidding	21 Feb 2025	18 Mar 2025	9 May 2025	11 Jun 2025	GoP	55,222,056.08	55,222,056.08		
Subsidies	Supply and Delivery of Micronutrient Powder for the Implementation of 15th Cycle Supplementary Feeding Program	PSD - SFP	NO	Competitive Bidding	28 Feb 2025	24 Mar 2025	6 May 2025	23 Jun 2025	GoP	1,691,196.00	1,691,196.00		
Subsidies	Supply and Delivery of Eating Utensils for the Implementation of 15th Cycle Supplementary Feeding Program	PSD - SFP	NO	Competitive Bidding	14 Mar 2025	7 Apr 2025	21 May 2025	23 Jun 2025	GoP	4,846,720.50	4,846,720.50		
Representation Expenses	Meals and Venue for the Conduct of SLP Lano del Norte 2 Cluster Sulung Dunong: Pag Puno SLP Learning Session	PROMSD - SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 Mar 2025	25 Mar 2025	GoP	75,600.00	75,600.00		
Office Supplies Expenses	Supply and Delivery of Printer Inks for TARA BASA Program Implementation	ID - TARABASA	NO	NP-53.9 - Small Value Procurement	30 May 2025	4 Jun 2025	30 Jun 2025	Jul-25	GoP	64,000.00	64,000.00		
Training Expenses	Supply and Delivery of Training Supplies for the TARA-BASA Culmination Activity	ID - TARABASA	NO	NP-53.9 - Small Value Procurement	29 May 2025	4 Jun 2025	30 Jun 2025	Jul-25	GoP	45,000.00	45,000.00		
Training Expenses	Meals and Snacks for the Conduct of Capability Building for Youth Development Workers (YDW) Region X in MSU BARMM	ID - TARABASA	NO	NP-53.9 - Small Value Procurement	28 Apr 2025	5 May 2025	30 Jun 2025	Jul-25	GoP	524,000.00	524,000.00		

Training Expenses	Meals and Snacks for the Conduct of Capability Building for Tutors Region X in Taraka, Lanao del Sur BARM	ID - TARABASA	NO	NP-53.9 - Small Value Procurement	28 Apr 2025	5 May 2025	30 Jun 2025	Jul-25	GoP	393,000.00	393,000.00		
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies for TARA BASA Program Implementation	ID - TARABASA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30 Jun 2025	Jul-25	GoP	11,365.00	11,365.00		
Office Supplies Expenses	Supply and Delivery of Common Use Supplies for Walang Gutom Program Staff Use	ID - WGP	NO	Shopping	N/A	N/A	27 May 2025	5 Jun 2025	GoP	131,970.00	131,970.00		
Training Expenses	Meals and Snacks for the Conduct of Walang Gutom Program IPC Checkpoint	ID - WGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Jun 2025	1 Jul 2025	GoP	21,000.00	21,000.00		
Advertising Expenses	Supply and Delivery of Walang Gutom Program IEC (Advocacy) Materials	ID - WGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23 Jun 2025	26 Jun 2025	GoP	45,900.00	45,900.00		
Office Supplies Expenses	Supply and Delivery of Inks with Free Use of Printers for Walang Gutom Program Staff Use	ID - WGP	NO	NP-53.9 - Small Value Procurement	29 May 2025	5 Jun 2025	23 Jun 2025	2 Jul 2025	GoP	201,960.00	201,960.00		
Training Expenses	Motor Vehicle Rental Services for the Conduct of Innovations Caravan in Iligan City	ID - WGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	2 Jul 2025	Jul-25	GoP	54,400.00	54,400.00		
Advertising Expenses	Procurement of Radio Placement/Advertisement in FM Radio Stations for Airing of "Walang Gutom" Advertisement in Lanao del Norte	ID - WGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	2 Jul 2025	Jul-25	GoP	20,250.00	20,250.00		
Training Expenses	Supply and Delivery of Various Kitchen Items for the Conduct of Walang Gutom Kusinero Cook-Off Challenge During the Innovations Caravan in Iligan City	ID - WGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	2 Jul 2025	Jul-25	GoP	31,000.00	31,000.00		
Training Expenses	Supply, Printing and Delivery of Advocacy Supplies, Tarpaulin, Plaques, Banners, and Lei for the Conduct of Innovations Caravan in Iligan City	ID - WGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	2 Jul 2025	Jul-25	GoP	10,498.00	10,498.00		
Advertising Expenses	Procurement of Radio Placement/Advertisement in FM Radio Stations for Airing of "Walang Gutom" Advertisement in Bukidnon	ID - WGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	2 Jul 2025	Jul-25	GoP	20,000.00	20,000.00		
Training Expenses	Full Board Accommodation for the Conduct of Innovations Caravan in Iligan City	ID - WGP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2 Jul 2025	Jul-25	GoP	82,500.00	82,500.00		
Training Expenses	Meals and Venue for the Conduct of Innovations Caravan in Iligan City	ID - WGP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2 Jul 2025	Jul-25	GoP	470,000.00	470,000.00		
										620,859,231.74	619,863,608.74	995,625.00	

Prepared by:

CHERRY MAYE E. KILEM
AA III/BAC Secretariat

Reviewed by:

ATTY. JUSTINE PHILLIP O. TAPEO
ATTY III/BAC Secretariat Head

Certified Allotment Availability:

MELPE JEAN B. MAGHANOY
SAO/FMD Chief

Recommending Approval:

BELLENE L. AHMAD
CAO/Chairperson, Bids and Awards Committee

Approved by:

RAMEL F. JAMEN
Director IV/ Head of the Procuring Entity

Digitally signed by
Jamen Ramel Felias
Date: 2025.07.22
15:32:22 +08'00'