

Department of Social Walture and Development - BADDING MILHORAR									Actual P	rocureme	nt Activity								ABC (PhP)		Contra	act Cost (PhP)				Dat	e of Recei	pt of Invi		
de Procurement P) Project	PMO/ End-Us er	Is this an Early Procur ement Activity ?	Mode of Procuremen t	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf		Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award		Contract Signing		Delivery/ Completi on	Inspecti on & Accepta nce		Total	MOOE	co	Total	MOOE	co	List of Invited Observer	Pre-bi d Conf		Sub/Op en of Bids	Bid Evaluat ion	Post Qual	/ (Explain ing ing change s from the pplica APP)
Design and Build of Various Civil Works for CRCF – Lot 3	T	No	Competitive Bidding	7/31/2023	8/5/2023	8/14/2023	8/29/2023	8/29/2023	9/11/2023	9/12/2023	9/18/2023	9/21/2023	10/17/2023	10/17/2023	6/30/2024		GoP	6,225,320.64	6,225,320.64		6,215,268.22	6,215,268.22		PICE, GCAMFI, SRLSF, COA						
Design and Build of Various Civil Works for CRCF – Lot 6	CRCF	No	Competitive Bidding	7/31/2023	8/5/2023	8/14/2023	8/29/2023	8/29/2023	9/11/2023	9/12/2023	9/18/2023	9/22/2023	10/16/2023	10/16/2023	3		GoP	11,198,994.25	11,198,994.25		10,985,295.97	10,985,295.97		PICE, GCAMFI, SRLSF, COA						
Supply and Delivery of Food Items for the Implementation of 14th Cycle Supplementary Feeding Program 2024 (EPA) -	SFP	YES	Competitive Bidding	10/23/202	310/23/2023	11/6/2023	11/20/2023	3 11/20/2023	12/4/2023	12/7/2023	12/11/2023	1/10/2024	5/20/2024	6/19/2024	10/29/2024		GoP	12,292,531.75	12,292,531.75		10,179,633.15	10,179,633.15		GCAMFI, SRLSF, COA						
Lot 1 Supply and Delivery of Food Items for the Implementation of 14th Cycle Supplementary Feeding Program 2024 (EPA)	SFP	YES	Competitive Bidding	10/23/202	310/23/2023	11/6/2023	11/20/2023	311/20/2023	12/4/2023	12/7/2023	12/11/2023	1/10/2024	5/20/2024	6/19/2024	10/30/2024		GoP	8,240,306.75	8,240,306.75		6,824,034.68	6,824,034.68		GCAMFI, SRLSF, COA						
Lot 2 Supply and Delivery of Food Items for the Implementation of 14th Cycle Supplementary Feeding Program 2024 (EPA) - Lot 3	SFP	YES	Competitive Bidding	10/23/202	310/23/2023	11/6/2023	11/20/2023	3 11/20/2023	12/4/2023	12/6/2023	12/11/2023	1/8/2024	5/20/2024	6/23/2024	12/9/2024		GoP	14,380,523.75	14,380,523.75		10,670,345.69	10,670,345.69		GCAMFI, SRLSF, COA						
Supply and Delivery of Food Items for the Implementation of 14th Cycle Supplementary Feeding Program 2024 (EPA) - Lot 4	SFP	YES	Competitive Bidding	10/23/202	310/23/2023	11/6/2023	11/20/2023	3 11/20/2023	12/4/2023	12/7/2023	12/11/2023	1/8/2024	5/20/2024	5/30/2024	10/22/2024		GoP	13,168,584.75	13,168,584.75		13,094,745.00	13,094,745.00		GCAMFI, SRLSF, COA						
Supply and Delivery of Food Items for the Implementation of 14th Cycle Supplementary Feeding Program 2024 (EPA) - Lot 5	SFP	YES	Competitive Bidding	10/23/202	310/23/2023	11/6/2023	11/20/2023	3 11/20/2023	12/4/2023	12/7/2023	12/11/2023	1/8/2024	5/20/2024	5/30/2024	10/23/2024		GoP	11,593,502,25	11,593,502.25		11,528,490.00	11,528,490.00		GCAMFI, SRLSF, COA						
Supply and Delivery of Food Items for the Implementation of 14th Cycle Supplementary Feeding Program 2024 (EPA) - Lnt 6	SFP	YES	Competitive Bidding	10/23/202	310/23/2023	11/6/2023	11/20/202	3 11/20/2023	12/4/2023	12/6/2023	12/22/2023	1/8/2024	5/20/2024	6/7/2024	11/6/2024		GoP	23,284,636.75	23,284,636.75		18,871,913.16	18,871,913.16		GCAMFI, SRLSF, COA						
Supply and Delivery of Food Items for the Implementation of 14th Cycle Supplementary Feeding Program 2024 (EPA) - Lot 7	SFP	YES	Competitive Bidding	10/23/202	310/23/2023	11/6/2023	11/20/202	3 11/20/2023	12/4/2023	12/6/2023	12/11/2023	1/8/2024	5/20/2024	6/23/2024	12/10/202		GoP	10,378,614.75	10,378,614.75		9,859,681.09	9,859,681.09		GCAMFI, SRLSF, COA						
Supply and Delivery of Food Items for the Implementation of 14th Cycle Supplementary Feeding Program 2024 (EPA) - Lot 8	SFP	YES	Competitive Bidding	10/23/202	310/23/2023	11/6/2023	11/20/202	3 11/20/2023	12/4/2023	12/6/2023	12/11/2023	1/8/2024	5/20/2024	6/23/2024	12/10/202		GoP	9,615,725.25	9,615,725.25		8,577,223.70	8,577,223.70		GCAMFI, SRLSF, COA						
Supply and Delivery of Food Items for the Implementation of 14th Cycle Supplementary Feeding Program 2024 (EPA) -	SFP	YES	Competitive Bidding	10/23/202	310/23/2023	11/6/2023	11/20/202	3 11/20/2023	12/4/2023	12/6/2023	12/11/2023	3 1/8/2024	5/20/2024	6/23/2024	12/13/202		GoP	14,227,395.25	14,227,395.25		13,516,022.25	13,516,022.25	5	GCAMFI, SRLSF, COA						
Lot 9 Supply and Delivery of Food Items for the Implementation of 14th Cycle Supplementary Feeding Program 2024 (EPA) - Lot 10	SFP	YES	Competitive Bidding	10/23/202	310/23/2023	11/6/2023	11/20/202	3 11/20/2023	12/4/2023	12/6/2023	3 12/22/2023	3 1/8/2024	5/20/2024	5/29/2024	10/21/202		GoP	9,241,389.25	9,241,389.25		7,640,100.37	7,640,100.37		GCAMFI, SRLSF, COA						
Supply and Delivery of Food Items for the Implementation of 14th Cycle Supplementary Feeding Program 2024 (EPA) - Lot 11	SFP	YES	Competitive Bidding	10/23/202	310/23/2023	11/6/2023	11/20/202	311/20/2023	12/4/2023	12/6/2023	3 12/11/2023	3 1/8/2024	5/20/2024	6/23/2024	12/10/202	1	GoP	9,179,988.00	9,179,988.00		6,811,549.50	6,811,549.50		GCAMFI, SRLSF, COA						
Supply and Delivery of Food Items for the Implementation of 14th Cycle Supplementary Feeding Program 2024 (EPA) - Lot 12	SFP	YES	Competitive Bidding	10/23/202	310/23/2023	11/6/2023	11/20/202	311/20/2023	12/4/2023	12/7/2023	3 12/11/2023	3 1/10/2024	4 5/20/2024	6/19/2024	11/5/2024		GoP	13,613,180.25	13,613,180.25		11,565,699.42	11,565,699.42	2	GCAMFI, SRLSF, COA						



Department of Bracial I	WITH NO DANISHOUS SPECIES AND ACCOUNTS AND A									Actual P	rocureme	nt Activity								ABC (PhP)		Contr	act Cost (PhP)	_			Date	of Receip	ot of Invit		Delivery R	Remar
de Pr	Procurement Project	PMO/ End-Us er	is this an Early Procur ement Activity ?	Mode of Procuremen 1	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award	Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce		Total	MOOE	co	Total	MOOE	со	List of Invited Observer s	Pre-bi d Conf	164	Sub/Op en of Bids	Bid Evaluat ion	Post Qual	Complet (E ion/ Accepta conce (If	(Explaing ing chan s fro the APP
Items for the 14th Cycle Feeding Pro	d Delivery of Food he Implementation of Supplementary rogram 2024 (EPA) -	SFP	YES	Competitive Bidding	10/23/2023	10/23/2023	11/6/2023	11/20/2023	11/20/2023	12/4/2023	12/6/2023	12/11/2023	1/8/2024	5/20/2024	6/23/2024	12/10/2024		GoP	11,746,630,75	11,746,630.75		8,715,999.04	8,715,999.04		GCAMFI, SRLSF, COA							
Items for th	d Delivery of Food he Implementation of Supplementary rogram 2024 (EPA) -	SFP	YES	Competitive Bidding	10/23/2023	10/23/2023	11/6/2023	11/20/2023	11/20/2023	12/4/2023	12/6/2023	12/11/2023	1/9/2024	5/20/2024	6/25/2024	10/21/2024		GoP	10,582,497.75	10,582,497.75		9,604,409.00	9,604,409.00		GCAMFI, SRLSF, COA							
Supply and Items for the 14th Cycle	d Delivery of Food he Implementation of Supplementary rogram 2024 (EPA) -	SFP	YES	Competitive Bidding	10/23/2023	10/23/2023	11/6/2023	11/20/2023	11/20/2023	12/4/2023	12/6/2023	12/22/2023	1/8/2024	5/20/2024	6/23/2024	12/10/2024		GoP	14,363,972.00	14,363,972.00		11,376,265.18	11,376,265.18		GCAMFI, SRLSF, COA							
Supply and Items for the 14th Cycle	d Delivery of Food he Implementation of Supplementary rogram 2024 (EPA) -	SFP	YES	Competitive Bidding	10/23/2023	10/23/2023	11/6/2023	11/20/2023	11/20/2023	12/4/2023	12/6/2023	12/22/2023	1/8/2024	5/20/2024	6/23/2024	12/10/2024		GoP	9,340,523.75	9,340,523.75		7,397,689.59	7,397,689.59		GCAMFI, SRLSF, COA							
Supply and Items for the 14th Cycle	d Delivery of Food he Implementation of Supplementary trogram 2024 (EPA) -	SFP	YES	Competitive Bidding	10/23/2023	10/23/2023	3 11/6/2023	11/20/2023	11/20/2023	12/4/2023	12/19/202	12/22/2023	1/9/2024	5/20/2024	6/20/2024	11/5/2024		GoP	5,185,486.25	5,185,486.25		4,096,534.14	4,096,534.14		GCAMFI, SRLSF, COA							
Supply and Items for the 14th Cycle	d Delivery of Food he Implementation of a Supplementary trogram 2024 (EPA) -	SFP	YES	Competitive Bidding	10/23/2023	10/23/2023	3 11/6/2023	11/20/2023	11/20/2023	12/4/2023	12/19/202	312/22/2023	1/9/2024	5/20/2024	6/20/2024	11/6/2024		GoP	5,473,510.25	5,473,510.25		4,324,073.10	4,324,073.10		GCAMFI, SRLSF, COA							
Supply and Items for the 14th Cycle	d Delivery of Food the Implementation of a Supplementary Program 2024 (EPA) -	SFP	YES	Competitive Bldding	10/23/202	310/23/2023	3 11/6/2023	11/20/2023	11/20/2023	12/4/2023	12/19/202	312/22/2023	1/9/2024	5/20/2024	6/20/2024	11/4/2024		GoP	5,329,470.25	5,329,470.25		4,324,073.90	4,324,073.90		GCAMFI, SRLSF, COA							
Supply and Items for the 14th Cycle	d Delivery of Food the Implementation of a Supplementary Program 2024 (EPA) -	SFP	YES	Competitive Bidding	10/23/2023	310/23/2023	3 11/6/2023	11/20/2023	311/20/2023	12/4/2023	12/19/202	312/22/2023	1/8/2024	5/20/2024	6/24/2024	11/5/2024		GoP	6,744,853.75	6,744,853.75		5,395,883.00	5,395,883.00		GCAMFI, SRLSF, COA							
Supply and Items for the 14th Cycle	d Delivery of Food the Implementation of a Supplementary Program 2024 (EPA) -	SFP	YES	Competitive Bidding	10/23/202	310/23/2023	3 11/6/2023	11/20/2023	311/20/2023	12/4/2023	12/7/2023	3 12/11/2023	1/10/2024	5/20/2024	6/19/2024	11/7/2024		GoP	7,538,272.75	7,538,272.75		6,243,517.20	6,243,517,20		GCAMFI, SRLSF, COA							
Supply and Items for the 14th Cycle	nd Delivery of Food the Implementation of e Supplementary Program 2024 (EPA) -	SFP	YES	Competitive Bidding	10/23/202	310/23/202	3 11/6/2023	11/20/2023	311/20/2023	3 12/4/2023	12/19/202	312/22/2023	1/8/2024	5/20/2024	6/24/2024	11/6/2024		GoP	9,540,004.00	9,540,004.00		7,632,003.20	7,632,003.20		GCAMFI, SRLSF, COA							
Supply and Items for the 14th Cycle Feeding P	nd Delivery of Food the Implementation of e Supplementary Program 2024 (EPA) -	SFP	YES	Competitive Bidding	10/23/202	310/23/202	3 11/6/2023	11/20/202	311/20/2023	3 12/4/2023	12/19/202	312/22/202	1/8/2024	5/20/2024	6/24/2024	11/11/2024		GoP	12,555,094,50	12,555,094.50		9,856,369.96	9,856,369.96		GCAMFI, SRLSF, COA							
Items for the 14th Cycle Feeding P	nd Delivery of Food the Implementation of e Supplementary Program 2024 (EPA) -	SFP	YES	Competitive Bidding	10/23/202	310/23/202	3 11/6/2023	11/20/202	3 11/20/202	3 12/4/2023	12/19/202	312/22/202	3 1/8/2024	5/20/2024	6/24/2024	11/11/202		GoP	23,670,002.00	23,670,002.00		18,344,251.55	18,344,251.55	5	GCAMFI, SRLSF, COA							
Materials 1	nd Delivery of Raw for the Production of ood Packs	DRMD	NO	Competitive	11/6/2023	11/11/202	3 11/20/202	3 12/4/2023	12/4/2023	12/11/202	312/11/202	3 12/11/202	12/14/202	3 1/3/2024	1/10/2024	1/11/2024		GoP	4,323,350.80	4,323,350.80		4,305,033.75	4,305,033.75		GCAMFI, SRLSF, COA GCAMFI,							
Supply an	nd Delivery of Food DSWD FO X Centers	Centers	YES	Competitive Bidding	11/13/202	311/16/202	3 12/4/2023	12/18/202	412/18/202	3 12/18/202	312/19/202	312/22/202	301/08/202	4 2/7/2024	2/8/2024	6/19/2024		GoP	653,991.24	653,991.24		644,143.48	644,143.48	_	SRLSF, COA GCAMFI,							
	nd Delivery of Food DSWD FO X Centers at 3	Centers	YES	Competitive Bidding	11/13/202	311/16/202	3 12/4/2023	12/18/202	312/18/202	3 12/18/202	312/19/202	3 12/22/202	301/08/202	4 2/7/2024	2/8/2024	2/27/2024		GoP	960,969.34	960,969.34		868,204.86	868,204.86		SRLSF, COA							



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ode AP)	Procurement Project	PMO/ End-Us er	Is this an Early Procur ement Activity ?	Mode of Procuremen t	Pre-Proc Confere nce	Ads/Post of IB	Pre-bld Conf		Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award		Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce		Total	MOOE	со	Total	MOOE	со	List of Invited Observer s	Pre-bi d Conf	14.	I Sub/Op en of Bids	Bid Evaluat ion	Post Qual Post Qual (If appli ble	splet (Explain) ing change s from the ica APP)
	Primary Internet Service Subscription of DSWD FO X Regional and Sub- Regional Offices	ICTMS	NO	Competitive Bidding	11/10/2023	1/14/2024	1/29/2024	2/5/2024	2/5/2024	2/12/2024	2/19/2024	2/19/2024	2/26/2024	3/27/2024	3/27/2024	12/31/2024		GoP	4,979,520.00	4,979,520.00		3,808,000.00	3,808,000.00		GCAMFI, SRLSF, COA						
	Supply and Delivery of Food and Non-Food Items for BangUn 2024 - Lot 1	BangUn	NO	Competitive Bidding	2/12/2024	2/17/2024	2/26/2024	3/11/2024	3/11/2024	3/18/2024	3/27/2024	4/1/2024	4/18/2024	5/9/2024	5/9/2024	10/28/2024		GoP	26,999,999.83	26,999,999.83		22,544,824.10	22,544,824.10		GCAMFI, SRLSF, COA GCAMFI,						
	2024 - Lot 2	BangUn	NO	Competitive Bidding	2/12/2024	2/17/2024	2/26/2024	3/11/2024	3/11/2024	3/18/2024	3/19/2024	4/1/2024	4/5/2024	5/8/2024	5/8/2024	5/10/2024		GoP	983,333.00	983,333.00		680,200.00	680,200.00		SRLSF, COA GCAMFI,						
	Supply and Delivery of Various ICT Equipment for Pantawid Pamilya Pilipino Program - Lot 1	4Ps	NO	Competitive Bidding	3/18/2024	3/24/2024	4/1/2024	4/15/2024	4/15/2024	5/7/2024	5/10/2024	5/13/2024	5/20/2024	7/2/2024	7/8/2024	8/13/2024		GoP	5,102,309.97	5,102,309.97		3,718,300.00	3,718,300.00		SRLSF, COA GCAMFI,						
	Supply and Delivery of Various ICT Equipment for Pantawid Pamilya Pilipino Program - Lot 3	4Ps	NO	Competitive Bidding	3/18/2024	3/24/2024	4/1/2024	4/15/2024	4/15/2024	5/7/2024	5/15/2024	5/20/2024	5/24/2024	6/20/2024	6/20/2024			GoP	2,640,000.00	2,640,000.00		2,256,000.00	2,256,000.00		SRLSF, COA PICE,		_				
	Improvement and Extension of the HRMDD Office	ADMIN	NO	Competitive Bidding	3/18/2024	3/24/2024	4/1/2024	4/15/2024	4/15/2024	5/7/2024	5/23/2024	6/3/2024	6/21/2024	7/23/2024	7/30/2024	11/3/2024		GoP	1,083,600.00	1,083,600.00		1,053,329.10	1,053,329.10		GCAMFI, SRLSF, COA						
	Remodeling of a Portion of DRMD Warehouse to RROS and DRCC Offices	ADMIN	NO	Competitive Bidding	3/18/2024	3/24/2024	4/8/2024	4/29/2024	4/29/2024	5/13/2024	5/15/2024	6/10/2024	6/24/2024	7/17/2024	7/18/2024	10/29/2024	-	GoP	1,258,140.50	1,258,140.50		1,044,204.76	1,044,204.76		PICE, GCAMFI, SRLSF, COA						
	Supply, Delivery and Installation of Various Sound System Equipment for DSWD FO X	ADMIN	NO	Competitive Bidding	5/6/2024	5/12/2024	5/20/2024	6/3/2024	6/3/2024	6/10/2024	6/13/2024	6/19/2024	6/21/2024	7/15/2024	7/16/2024	7/31/2024		GoP	1,825,030.00	1,825,030.00		1,639,455.00	1,639,455.00		GCAMFI, SRLSF, COA						
	Rebidding for Supply and Delivery of Various ICT Equipment for Pantawid Pamilya Pilipino Program - Lot 2	4PS	NO	Competitive Bidding	5/20/2024	5/25/2024	6/3/2024	6/19/2024	6/19/2024	6/24/2024	6/28/2024	7/2/2024	7/12/2024	9/20/2024	9/27/2024	11/15/2024		GoP	3,220,443.87	3,220,443.87		2,236,000.00	2,236,000.00		GCAMFI, SRLSF, COA						
	Supply and Delivery of Laptops for Social Pension Staff	SocPen	NO	Competitive Bidding	5/6/2024	6/19/2024	7/2/2024	7/15/2024	7/15/2024	8/5/2024	8/14/2024	8/19/2024	9/5/2024	9/27/2024	10/7/2024	10/7/2024		GoP	1,600,000.00	1,600,000.00		1,500,000.00	1,500,000.00		GCAMFI, SRLSF, COA						
	Rebidding of Supply and Delivery of Non-Common Use Supplies and Equipment (NON-CSE) for DSWD FO X Staff	ADMIN	NO	Competitive Bidding	5/20/2024	7/30/2024	8/13/2024	8/29/2024	8/29/2024	9/2/2024	9/10/2024	9/16/2024	9/20/2024	10/14/2024	10/15/2024	11/5/2024		GoP	1,979,662.38	1,979,662.38		1,099,415.40	1,099,415.40		GCAMFI, SRLSF, COA						
	Motor Vehicle Rental Services for DSWD FO X Staff	GSS	NO	Competitive Bidding	8/5/2024	8/7/2024	8/19/2024	9/2/2024	9/2/2024	9/9/2024	9/20/2024	9/23/2024	9/27/2024	10/14/2024	10/15/2024	11/15/2024		GoP	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00		GCAMFI, SRLSF, COA						
	Supply and Delivery of Nutritious Cookies for SFP	SFP	NO	Competitive Bidding	8/13/2024	8/25/2024	9/2/2024	9/16/2024	9/16/2024	9/23/2024	9/24/2024	9/30/2024	10/4/2024	11/5/2024	11/11/2024	12/10/2024		GoP	1,155,600,00	1,155,600.00		1,108,605.00	1,108,605.00		GCAMFI, SRLSF, COA						
	Supply and Delivery of Micronutrient Powder for SFP	SFP	NO	Competitive Bidding	8/13/2024	8/18/2024	9/2/2024	9/16/2024	9/16/2024	9/23/2024	9/27/2024	9/30/2024	10/4/2024	11/5/2024	11/19/2024	12/16/2024		GoP	3,902,760.00	3,902,760.00		2,601,840.00	2,601,840.00		SRLSF, COA						
	Supply and Delivery of Security Services for DSWD FO X	GSS	NO	Renewal								2/12/2024						GoP	14,371,519.10	14,371,519.10		14,371,519.10	14,371,519.10								
	Supply and Delivery of Janitorial Services for DSWD FO X	GSS	NO	Renewal								2/12/2024						GoP	3,310,619.09	3,310,619.09		3,310,619.09	3,310,619.09								
	Procurement of Catering Services (with Venue) for the Conduct of RPMO Monthly Meeting	NCDDP AF	NO	Shopping (WB)								5/2/2024						GoP	170,000.00	170,000.00		170,000.00	170,000.00								
	Procurement of Fullboard Accommodation for the Conduct of CDD Congress and Bayani Kal Awards CY 2024	NCDDP AF	NO	Shopping (WB)								5/2/2024						GoP	484,930.00	484,930.00		484,930.00	484,930.00								
	Procurement of Fullboard Accommodation for the Conduct of Individual Program Review and Evaluation Workshop AF (meals and venue 2 days)	NCDDP AF	- NO	Shopping (WB)								5/2/2024						GoP	220,000.00	220,000.00		220,000.00	220,000.00								
	Vehicle Rental for th Conduct of National Reconciliation Workshop cm Community Finace volunteers Congress at Butuan, CARAGA Region	NCDDP AF	NO	Shopping (WB)								5/2/2024						GoP	23,500.00	23,500.00		23,500.00	23,500.00								

ANNEX B

	Department of Social Walture and Development Asserted Plumesed				T			 	Actual P	rocureme	nt Activity								ABC (PhP)		Contra	act Cost (PhP)				Date	of Receip	t of Invita			
Code (PAP)	Procurement Project	PMO/ End-Us er	is this an Early Procur ement Activity	Mode of Procuremen t	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce		Total	MOOE	co	Total	MOOE	co	List of Invited Observer s	d Conf	Eligibil ity Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual A	elivery / somplet lon/ ccepta nce (if the pplica ble)	s plain ng ange rom
	Procurement of Materials for the Conduct of CDD Congress and Bayani Ka! Awards CY 2024	NCDDP- AF	NO	Shopping (WB)							5/2/2024						GoP	23,240.00	23,240.00		23,240.00	23,240.00									
	Procurement of Fullboard Accommodation for the Conduct of RPMO Program Assessment & Strategic Planning AF (meals and venue for 2 days)	NCDDP-	NO	Shopping (WB)							5/3/2024						GoP	299,200.00	299,200.00		299,200.00	299,200.00									
	Procurement of Fullboard Accommodation for the Conduct of NCDDP-AF Municipal Database Managers's (MDE)	NCDDP-	NO	Shopping (WB)							5/3/2024						GoP	189,200.00	189,200.00		189,200.00	189,200.00									
	LED Wall and Lights For the Conduct of CDD Congress and Bayan Ka! Awards CY 2024	NCDDP-	NO	Shopping (WB)							5/9/2024						GoP	25,000.00	25,000.00		24,500.00	24,500.00									
	Procurement of Office Supplies CSE for KCNCDDP AF	NCDDP-	NO	Shopping (WB)							5/16/2024						GoP	461,000.00	461,000.00		330,000.00	330,000.00									
	Milk Feeding Program for Indigenous People in	SFP	NO	Community Participation							6/10/2024						GoP	6,249,600,00	6,249,600.00		6,249,600.00	6,249,600.00									
	Milk Feeding Program for Indigenous People in	SFP	NO	Community Participation							6/10/2024						GoP	4,284,000.00	4,284,000.00		4,284,000.00	4,284,000.00									
	Milk Feeding Program for Indigenous People in	SFP	NO	Community Participation							6/10/2024						GoP	5,884,200.00	5,884,200.00		5,884,200.00	5,884,200.00									
	Procurement of Fullboard Accommodation for the Conduct	NCDDP-	NO	Shopping (WB)							6/20/2024						GoP	990,000.00	990,000.00		985,500.00	985,500.00									
	Supply and Delivery of Laptop for Pantawid Pamilyang Pilipino	4Ps	NO	Repeat Order							6/24/2024						GoP	1,764,950.00	1,764,950.00		1,764,950.00	1,764,950.00									
	Proposed Retiling, Door Repair and Floor Mounted Outlet for	BGM	NO	Small Value Procurement							6/24/2024						GoP	667,330.00	667,330.00		665,039.40	665,039.40									
	Proposed Outlet Rewiring for FMD Office	BGM	NO	Small Value Procurement							6/24/2024						GoP	647,320.00	647,320.00		645,444.60	645,444.60									
	ORD- Soctech Polo Shirts for TARA BASA Advocacy	SocTech	NO	Small Value Procurement							6/24/2024						GoP	227,500.00	227,500.00		227,500.00	227,500.00							_		
	Procurement of Office Supplies for KC-PAMANA (Multipurpose	KC-PAM ANA	NO	Shopping							6/26/2024						GoP	34,500.00	34,500.00		33,310.00	33,310.00									
	Umbrella for TARA-BASA Kits for Tutors	SocTech	NO	Small Value Procurement							7/1/2024						GoP	49,500.00	49,500.00		48,675.00	48,675.00									
	Tote Bags for TARA-BASA Kits	SocTech		Small Value Procurement							7/1/2024						GoP	49,500.00	49,500.00		46,200.00	46,200.00							_		
	ID Ladyards for TARA-BASA Kits for Tutors	SocTech	NO	Small Value Procurement							7/1/2024						GoP	24,750.00	24,750.00		24,750.00	24,750.00									
	Red Vest For TARA-BASA Advocacy	SocTech	NO	Small Value Procurement							7/1/2024						GoP	36,800.00	36,800.00		35,200.00	35,200.00									
	ID Ladyards for TARA-BASA Advocacy	SocTech	NO	Small Value Procurement							7/1/2024						GoP	11,100.00	11,100.00		11,100.00	11,100.00									
	Tote Bags for TARA-BASA	SocTech	NO	Small Value							7/1/2024						GoP	20,100.00	20,100.00		18,760.00	18,760.00									
	Advocacy Umbrella for TARA-BASA	SocTech	NO	Small Value							7/1/2024						GoP	20,100.00	20,100.00		19,765.00	19,765.00									
	Advocacy Tote Bags for TARA-BASA Kits For YDW	SocTech		Small Value Procurement							7/1/2024						GoP	24,900.00	24,900.00		23,240.00	23.240.00									
	ID Lanyards for TARA-BASA Kits For YDW	SocTech	NO	Small Value Procurement							7/1/2024						GoP	12,450.00	12,450.00		12,450.00	12,450.00									
	Umbrella for TARA-BASA Project	SocTech	-	Small Value Procurement							7/1/2024						GoP	24,900.00	24,900.00		24,485.00	24,485.00									
	Accomodation for DBM and CO Visit	HRMDD -L&D	NO	Lease of Venue							7/2/2024						GoP	112,000.00	112,000.00		112,000.00	112,000.00									
	Led Wall and Sound System Rental for the 2024 Project Implementation Review with Partners & Stakeholders	BangUn	NO	Small Value Procuremen							7/2/2024						GoP	35,000.00	35,000.00		34,990.00	34,990.00									
	Supply and Delivery of Face Mask	SocPen	NO	Shopping							7/2/2024						GoP	2,852.16	2,852.16		2,720.00	2,720.00									
	Training Materials for Tailoring	RHW	NO	Small Value							7/2/2024						GoP	10,000.00	10,000.00		9,962.00	9,962.00									

ANNEX B

									Actual P	rocureme	nt Activity						-	ABC (PhP)		Contra	act Cost (PhP)				Date	of Receip	t of Invita		
ode Procurement AP) Project	PMO/ End-Us er	is this an Early Procur ement Activity ?	Mode of Procuremen t	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award	Notice of Award	Contract Signing		Inspecti on & Accepta nce		Total	MOOE	co	Total	MOOE	со	List of Invited Observer s	Pre-bi d Conf		Sub/Op en of Bids	Bid Evaluat ion	Post Qual	elivery / Remark / Expla ion/ ing ccepta chang nce (if oplica APP)
Food and Accommodation for the Orientation- Workshop on Family- Centered Approach and Modified Social Stress Model (MSSM) Tool for Case Managers & House Parents	CRCF	NO	Lease of Venue								7/2/2024					GoP	499,200.00	499,200.00		499,200.00	499,200.00								
LCD Projector for PSD-CBS Office Use	CBS	NO	Small Value Procurement								7/2/2024					GoP	120,000.00	120,000.00		117,644.10	117,644.10								
Projector for TARA BASA	SocTech	NO	Small Value								7/2/2024					GoP	79,190.00	79,190.00		74,942.00	74,942.00								
Tutoring Program Replacement of RAID	RICTMS		Procurement Small Value					-			7/2/2024					GoP	135,000,00	135,000.00		135,000.00	135,000.00								
Controllers for the OCP Server	-		Procurement Small Value	-			-			-				 -		GoP	10,000.00	10,000.00		9,740.00	9,740,00								
Common Use Supplies	RHW	NO	Procurement								7/2/2024			 -		GOP	10,000.00	10,000.00		9,740.00	9,740.00							-	
Training Materials for Nail Care Services Skills Training (2nd Sem- 2024)	RHW	NO	Small Value Procurement								7/2/2024					GoP	10,000.00	10,000.00		9,932.00	9,932.00								
Supply and Delivery of Plates	RHW	NO	Small Value Procurement								7/2/2024					GoP	5,000.00	5,000.00		4,900.00	4,900.00								
(Porcelain) Training Materials for	RHW	NO	Small Value								7/2/2024					GoP	10,000.00			9,964.00	9,964.00								
Hairdressing Skills Training Bath Towels for Clients (2nd	-	-	Procurement Small Value				-	-			7/2/2024					GoP	3,000,00	3,000.00		2,940.00	2.940.00								
Semester 2024	RHW	NO	Procurement				-	-						 -						-									
Office Supplies for 2024	Admin	NO	Small Value Procurement								7/2/2024			 		GoP	1,980.00	1,980.00		1,968.00	1,968.00								
Supply and Delivery of Ergonomic Office Chair	HRMDD	NO	Shopping								7/2/2024					GoP	24,000.00	24,000.00		23,400.00	23,400.00								
Training Materials for RPMO and	SLP	NO	Small Value								7/3/2024					GoP	3,080.00	3,080.00		3,076.00	3,076.00								
Provincial Cluster Office Use Cleaning Materials and Accessories for RPMO and	SLP	NO	Procurement Small Value Procurement								7/3/2024					GoP	60,600.00	60,600.00		58,660.00	58,660.00								
Provincial Cluster Office Use Office Supplies for SMU	SMU	NO	Shopping	-				-			7/3/2024			1		GoP	2,640.00	2,640.00		2,636.00	2,636.00								
Social Pension Consultation Dialogue for the Province of	SocPen	NO	Lease of Venue								7/3/2024					GoP	354,000.00	354,000.00		353,115.00	353,115.00								
Bukidnon 1st Semester Skills Training in	RRCY	NO	Small Value								7/3/2024	,				GoP	12,238.60	12,238.60		12,119.60	12,119.60								
Office Supplies for Social	-		Procurement Small Value				-	-			7/3/2024					GoP	294,000,00	294,000.00		285,600.00	285,600.00								
Technology Procurement of Fuel, Oil and Lubricants with Fleet Card Service for the DSWD Officials and employees for their official	SocTech	NO NO	Direct Retail Purchase								7/8/2024					GoP	2,000,000.00			2,000,000.00	2,000,000.00								
Food and Venue for the Orientation Workshop on the Family Center Approach	CRCF	NO	Lease of Venue								7/8/2024					GoP	42,000.00	42,000.00		42,000.00	42,000.00								
Food and Venue for Administrative Division Mid-Year Performance Review cum Orientation on Completed Staff Work	Admin	NO	Lease of Venue								7/8/2024					GoP	396,000.00	396,000.00		396,000.00	396,000.00								
Meals and Snacks for 3rd Quarter Bids And Awards Committee Meeting	BACSec	NO	Small Value Procurement								7/8/2024					GoP	168,000.00	168,000.00		168,000.00	168,000.00							_	
Food and Venue for the Conduct of Work and Financial Plan Consultative Meeting & Regional Management Committee Executive Session	1	NO	Lease of Venue								7/8/2024					GoP	72,000.00	72,000.00		72,000.00	72,000.00								
Biometrics for POO and MOO	4Ps	NO	Small Value								7/8/2024					GoP	552,000.00	552,000.00		270,000.00	270,000.00								
Staff Use Purchase of Fuel, Oil and Lubricants for the use of DSWS Officials and Employees for their	GSS	NO	Direct Contracting								7/8/2024					GoP	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00								
Official Travel Frozen Goods for 2nd Semester	RHW	NO	Small Value		1		1				7/8/2024					GoP	118,446,00	118,446.00		100,616.25	100,616.25								
(CMF) 2024	IZLIAA	140	Procuremen	t										 								7							



									Actual P	rocureme	nt Activity	 		 		-	ABC (PhP)		Contra	ict Cost (PhP)				Date	of Receip	t of Invit	ation	Delivery	Demark
Code (PAP)	Procurement Project	PMO/ End-Us er	Is this an Early Procur ement Activity ?	Mode of Procuremen t	Pre-Proc Confere nce	Pre-bld Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award		Notice to Proceed	Inspecti on & Accepta nce		Total	MOOE	со	Total	MOOE	со	List of Invited Observer S	Pre-bi d Conf	Eligibil ity Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual	complet of lon/	S
	Consumables: Food Supplies/ Wet & Meat Goods for 2nd Semester (CMF) 2024	RHW	NO	Small Value Procurement							7/8/2024				GoP	173,140.00	173,140.00		145,968.75	145,968.75									
	Training Materials for Subsidies/ Food Processing Skills Training 2nd Semester (CMF) 2024	RHW	NO	Small Value Procurement							7/8/2024				GoP	20,000.00	20,000.00		19,920.00	19,920.00									
	Biometric Finger Print Time Attendance	4Ps	NO	Small Value Procurement							7/8/2024				GoP	55,200.00	55,200.00		33,600.00	33,600.00									
	Plaques for the 2024 Project Implementation Review with the Partners & Stakeholders and BangUn Project Year End Review	BangUn	NO	Small Value Procurement							7/8/2024				GoP	50,000.00	50,000.00		48,125.00	48,125.00									
	Food and Accommodation for the 2024 2nd Semester Social Welfare & Development Forum	CBS	NO	Lease of Venue							7/8/2024				GoP	558,000.00	558,000.00		558,000.00	558,000.00									
	Food and Accommodation for the Closer AICS Implementation Review, Evaluation and Planning	CIS-AIC S	NO	Lease of Venue							7/8/2024				GoP	124,000.00	124,000.00		124,000.00	124,000.00									
	Workshop Food and Accommodation for the IPREW and Mid-Year Assessment 2024	HRMDD	NO	Lease of Venue							7/8/2024				GoP	234,000.00	234,000.00		234,000.00	234,000.00									
	Procurement Vehicle Rental for the Conduct of Kalahi-CIDSS Regional Summation Workshop	NCDDP-	NO	Shopping (WB)							7/9/2024				GoP	53,473.00	53,473.00		45,500.00	45,500.00									
	Procurement of Office Supplies	NCDDP-	NO	Shopping							7/11/2024				GoP	131,000.00	131,000.00		97,055.60	97,055.60									
	for KC-KKB Vehicle Rental Services(Consumable) for Project Implementation, Monitoring, Payout and Other	GSS	NO	(WB) Small Value Procurement							7/9/2024				GoP	48,700.00	48,700.00		47,900.00	47,900.00									
	Purpose Tablets for use of the BangUn Staff for BANAT System	BangUn	NO	Small Value Procurement							7/15/2024				GoP	117,566.40	117,566.40		117,566.40	117,566.40									
	Supply and Delivery of Office Table	RICTMS	NO	Small Value Procurement							7/15/2024				GoP	28,000.00	28,000.00		19,200.00	19,200.00									
	Supply and Delivery of Self-	4Ps	NO	Small Value Procurement							7/15/2024				GoP	14,150.00	14,150.00		14,150.00	14,150.00									
	Inking Stamp LED Rental for the SWAD Forum	CBS	NO	Small Value		 					7/15/2024				GoP	40,000.00	40,000.00		38,000.00	38,000.00	1								
	2nd Semester 2024 Supply and Delivery of Window-	RICTMS	NO	Procurement Small Value							7/15/2024				GoP	49,999.00	49,999.00		49,000.00	49,000.00									
	Type Inverter Aircon Computer Application Software	SMU	NO	Small Value							7/15/2024				GoP	176,000.00	176,000.00		165,808.56	165,808.56	1								
	for SMU Meals for the Orientation on the Modified Social Stress Model	SocTech		Procurement Small Value Procurement							7/15/2024				GoP	29,000.00	29,000.00		29,000.00	29,000.00									
	(Mssm-Don Victoriano, Mis. Occ) Preventive Maintenance for the Use of Toyota Innova SLD 700	GSS	NO	Small Value Procurement							7/15/2024				GoP	36,000.00	36,000.00		36,000.00	36,000.00									
	Meals and Snacks for the 2nd Quarter Data Management and Integration Section Strategic	4Ps	NO	Small Value Procurement							7/15/2024				GoP	22,950.00	22,950.00		22,950,00	22,950.00									
	Planning Preventive Maintenance for the	GSS	NO	Small Value							7/15/2024				GoP	29,000.00	29,000.00		29,000.00	29,000.00	1								
	Use of Toyota Innova SLD 700 Food, Venue and Accommodation for the Orientation on Parent Effectiveness Session and Contractor Commitment and Evaluation Crafting for the 2nd Semester	SFP	NO	Procurement Lease of Venue							7/15/2024				GoP	282,000.00	282,000.00		282,000.00	282,000.00									
	Preventive Maintenance for Strada MV 1011-00000707766	GSS	NO	Direct Contracting							7/15/2024				GoP	10,259.69	10,259.69		10,259.69	10,259.69									
	Procurement of Airline Tickets through 24/7 online portal system for the use of DSWD officials and employees for their official travel	GSS		Direct Retail Purchase							7/22/2024				GoP	300,000.00	300,000.00		300,000.00	300,000.00									
-	Food Supplies/Groceries CY 2024 1st Semester	RHW	NO	Small Value							7/22/2024				GoP	30,000.00	30,000.00		15,303.00	15,303.00									



T		T							Actual P	rocureme	nt Activity								ABC (PhP)		Contra	act Cost (PhP)				Date of	f Receip	t of Invita		
e Procurement Project	PMO/ End-Us er	Is this an Early Procur ement Activity ?	t	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce		Total	MOOE	со	Total	MOOE	со	List of Invited Observer s	d Conf	Eligibil S ity Check	Sub/Op en of Bids	Bid Evaluat Ion	Post Qual A	Delivery F Complet (E ion/ Accepta c nce (If applica ble)
Meals and Snacks for the Orientation on Yakap Bayan Program on RPWUDs	SocTech	NO	Small Value Procurement								7/22/2024						GoP	30,000.00	30,000.00		14,800.00	14,800.00								
Procurement and Delivery of Office Equipment for RPMO S Use	staff WGP	NO	Small Value Procurement	t							7/22/2024						GoP	29,000.00	29,000.00		28,609.40	28,609.40								
Floor Mounted Inverter Air Conditioner to Replace the Unserviceable Floor	GSS	NO	Small Value Procurement								7/22/2024						GoP	184,799.00	184,799.00		184,799.00	184,799.00								
Procurement of Folio Cover to	RICTMS	NO	Small Value								7/22/2024						GoP	15,000.00	15,000.00		14,800.00	14,800.00								
Protect the Tablet Device Professional Network Tool Kit Handling Cabling, Terminating And Troubleshooting Comple	for BICTMS		Small Value Procurement								7/22/2024						GoP	5,000,00	5,000.00		4,980.00	4,980.00								
Food & Accommodation for the Conduct of Pre- Marriage	TAAOR	NO	Lease of Venue								7/22/2024						GoP	363,000.00	363,000.00		363,000.00	363,000.00								
Counselling Food and Accommodation for the 2024 SLP Sulong Kabuhayan Tungo Sa		NO	Lease of Venue								7/22/2024						GoP	924,000.00	924,000.00		924,000.00	924,000.00								
Pagyabong Conference Internet Connection for Lanta	pan 4Ps	NO	Small Value								7/22/2024						GoP	16,000.00	16,000.00		16,000,00	16,000.00								
MAT Office	CIS-AIC		Procurement								7/22/2024						GoP	528.000.00	528,000.00		444,000.00	444,000.00				-				
Office Supplies (Bond Papers	S	NO	Shopping	-			-						-	-	-								-			_			-	-
Inks for RPMO and POO use 2024 Van Rental for Food Stamp	for 4Ps	NO	Small Value Procurement								7/22/2024				-		GoP	153,000.00	153,000.00		138,420.00	138,420.00				-	-	-	+	_
Program Validation & Retail a Market Assessment in Bukidr and Lanao del Norte		NO	Small Value Procurement								7/22/2024						GoP	727,500.00	727,500.00		717,600.00	717,600.00				_			_	
Supply and Delivery of ICT Equipment (Bluetooth Audio Device & Wireless HDMI Extender)	RICTMS	NO	Small Value Procurement	1							7/22/2024						GoP	27,000.00	27,000.00		25,900.00	25,900.00								
Food and Accommodation for	HRMDE	NO	Lease of Venue								7/22/2024						GoP	84,000.00	84,000.00		84,000.00	84,000.00								
the 2nd Quarter GASSG Mee Extension of Encoding Station the Main Building	at RICTMS	NO	Small Value Procurement								7/22/2024						GoP	730,000.00	730,000.00		682,678.00	682,678.00								
Improvement of AOC Room at the DRMD Bldg, and Server Room at Kalambuan Bldg.	RICTMS	NO	Small Value Procurement								7/22/2024						GoP	382,000.00	382,000.00		344,297.00	344,297.00								
 Laptops for the Security Operations Center (SOC) & Network Operations Center (NOC) TWG 	RICTMS	NO	Small Value Procurement								7/22/2024						GoP	747,000.00	747,000.00		697,500.00	697,500.00								
Vehicle Rental Services-	GSS	NO	Small Value Procuremen								7/22/2024						GoP	975,000.00	975,000.00		969,500.00	969,500.00								
BangUn (Consumable Vehicle Rental Services- SFF	GSS	NO	SMall Value Procuremen								7/22/2024						GoP	1,000,000.00	1,000,000.00		996,650.00	996,650.00								
Trucking Services for Hauling Food & Non-Food Items	of DRMD	NO	Small Value Procuremen								7/22/2024						GoP	980,000.00	980,000.00		980,000.00	980,000.00								
Food and Accommodation fo the M and E Conference for PMETT Members	PDPS	NO	Lease of Venue								7/22/2024						GoP	242,800.00	242,800.00		242,800.00	242,800.00								
Food and Accommodation fo		NO	Lease of Venue								7/22/2024						GoP	104,000.00	104,000.00		104,000.00	104,000.00								
the Operations Group Meetin Office Chair - For BangUn Project Staff Use	BangUi	NO NO	Small Value Procuremen	,							7/22/2024						GoP	32,000.00	32,000.00		27,900.00	27,900.00								
Provision of Services for Conduct of CSE Review Class (Batch 2)	HBMDI	+	Small Value Procuremen								7/22/2024						GoP	48,000.00	48,000.00		48,000.00	48,000.00								
Workshop Booklet for Consultation Dialogue with C/MSWDO and Menu Planni	ng SFP	NO	Small Value Procuremen								7/29/2024						GoP	42,700.00	42,700.00		36,600.00	36,600.00								
Workshop (15th Cycle) Fire Extinguisher for RPMO a Provincial Cluster Office Use	ind SLP	NO	Small Value Procuremen								7/29/2024						GoP	27,000.00	27,000.00		26,800.00	26,800,00								
Meals and Snacks 4th Quarte Bids And Awards Committee Meetin	er	e NO	Small Value Procuremen								7/29/2024						GoP	168,000.00	168,000.00		168,000.00	168,000.00								



	1						Actual F	rocureme	nt Activity						ABC (PhP)		Contra	ct Cost (PhP)			Date	of Receip	t of Invita		_
code Procurement PAP) Project	PMO/ End-Us er	is this an Early Procur ement Activity ?	Mode of Procuremen t	Pre-Proc Confere nce	Pre-bid Conf	Sub/Ope n of Bids		Post Qual	Date of BAC Resolutio n Recomme nding Award		Notice to Proceed	Inspecti on & Accepta nce		Total	MOOE	со	Total	MOOE	со	List of Invited Observer s		Sub/Op en of Bids	Bid Evaluat ion	lon/	s (Explaining change s from the
Preventive Maintenance for the Use of Toyota Innova SLD 700	GSS	NO	Small Value Procurement						7/29/2024				GoP	70,650.00	70,650.00		70,650.00	70,650.00							
Food and Venue for the 3rd Quarter Regional and Provincial	4Ps	NO	Lease of Venue						7/29/2024				GoP	34,000.00	34,000.00		34,000.00	34,000.00							
Administrative Meeting Supply and Delivery of Office	CIS-AIC	NO	Shopping						7/29/2024				GoP	295,300.00	295,300.00		188,600.00	188,600.00							
Supplies Supply and Delivery of Office	WGP	NO	Shopping	-					7/29/2024				GoP	13,366.48	13,366.48		6,512.00	6,512.00							
Supplies Meals and Snacks for the Conduct of DSWD FO X FY 2025 Regional Work and Financial Planning Consultation	PDPS	NO	Small Value Procurement						7/29/2024				GoP	30,000.00			30,000.00	30,000.00							
Supplies and Materials for 2024 2nd Semester Social Welfare And Development Forum	CBS	NO	Small Value Procurement						7/29/2024				GoP	16,940.00	16,940.00		11,736.18	11,736.18							
Food and Venue for the Conduct of 1st RJJWC-X Regular Meeting 2024	RJJWC	NO	Lease of Venue						7/29/2024				GoP	19,500.00	19,500.00		19,500.00	19,500.00							
Food and Venue for the Conduct of 2nd RJJWC-X Regular	RJJWC	NO	Lease of Venue						7/29/2024				GoP	19,500.00	19,500.00		19,500.00	19,500.00							
Meeting 2024 Food and Venue for the Conduct of 3rd RJJWC-X Regular Meeting 2024	RJJWC	NO	Lease of Venue						7/29/2024				GoP	19,500.00	19,500.00		19,500.00	19,500.00							
Food and Venue for the Conduct of 4th RJJWC-X Regular Meeting 2024	RJJWC	NO	Lease of Venue						7/29/2024				GoP	19,500.00	19,500.00		19,500.00	19,500.00							
Semi-Expendable ICT Equipment for Pag-Abot	SocTech	NO	Small Value Procurement						7/29/2024				GoP	31,974.66	31,974.66		31,895.40	31,895.40							
Food and Venue for Retailer Assembly and Contracting	WGP-F SP	NO	Lease of Venue						7/29/2024				GoP	60,000.00	60,000.00		30,000.00	30,000.00							
Food and Venue for the Training on Republic Act No. 9184 Government Procurement Reform Act Featuring the 2016 Revised Implementing Rules and Regulations, its Updates, and Including the Latest GPPB Issuances		NO	Lease of Venue						7/29/2024				GoP	266,900.00	266,900.00		266,900.00	266,900.00							
Meals and Snacks for the Conduct of Gender Sensitivity Awareness	RRCY	NO	Lease of Venue						8/5/2024				GoP	105,000.00	105,000.00		102,900.00	102,900.00							
Meals and Accommodation for the Conduct of Training on WASH & LEARN cum Food Sanitation & Safety	SFP	NO	Lease of Venue						8/5/2024				GoP	222,500.00	222,500.00		222,500.00	222,500.00							
Food and Accommodation for the 2nd Semester Meeting 2024	CIS-AIC S	NO	Lease of Venue						8/5/2024				GoP	320,000.00	320,000.00		320,000.00	320,000.00							
DSWD Standard Red Vest for SFP Staff C/MAT Inspector and Acceptor	SFP	NO	Small Value Procurement						8/5/2024				GoP	390,000.00	390,000.00		331,110.00	331,110.00							
Office Supplies for Operational	NHTS	NO	Shopping						8/5/2024				GoP	27,420.00	27,420.00		27,400.00	27,400.00							
Office Supplies for 1st Semester Requirements	FMD	NO	Shopping						8/5/2024				GoP	68,309.00	68,309.00		44,975.00	44,975.00							
Meals and Venue for the Retailer Assembly and Contracting	FSP	NO	Lease of Venue						8/5/2024				GoP	24,000.00	24,000.00		24,000.00	24,000.00							
Plaques for the Implementation of the Pasidungog: A Recognition to 4Ps Stakeholders	SMU	NO	Small Value Procurement						8/5/2024				GoP	30,000.00	30,000.00		30,000.00	30,000.00							
Supplies for Cake Making and Cake Decoration Skills Training 2nd Semester		NO	Small Value Procurement						8/5/2024				GoP	45,000.00	45,000.00		31,588.00	31,588.00							
Meals and Accommodation for Pre- Implementation of FO 10 Electronic Procurement System (E-ProcSys) cum Mid-Year Planning Evaluation	PS	NO	Lease of Venue						8/7/2024				GoP	132,000.00	132,000.00		132,000.00	132,000.00							



										Actual P	rocureme	nt Activity								ABC (PhP)		Contra	act Cost (PhP)	_			Date	of Receip	t of Invit		Dather	Rema
de P)	Procurement Project	PMO/ End-Us er	Is this an Early Procur ement Activity ?	Mode of Procuremen t	Pre-Proc Confere nce		Pre-bld Conf		Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce		Total	MOOE	co	Total	MOOE	со	List of Invited Observer s	- Pre-Di	Eligibil ity Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual	Complet ion/ Accepta nce	Exp
	Meals and Accommodation -																															
1	Convergence Meeting witht the Provincial/City/Municipal Nutrition Action Officer on the Nutritional Status of the Children	SFP	NO	Lease of Venue								8/13/2024						GoP	537,600,00	537,600.00		537,600.00	537,600.00									
1	Wet Goods/Frozen Meats for RSCC	RSCC	NO	Small Value Procurement								8/13/2024						GoP	185,781.15	185,781.15		161,506.96	161,506.96									
1	Food and Venue for Training on	TAAOR SS	NO	Lease of Venue								8/13/2024						GoP	99,000.00	99,000.00		99,000.00	99,000.00									
	Pre-Marriage Counseling Meal and Snacks for Home for	HG	NO	Small Value								8/13/2024						GoP	45,000.00	45,000.00		44,660.00	44,660.00									
	Girls Anniversary Meals and Snacks for Children's	-		Procurement Small Value		-		+	-			8/13/2024				1		GoP	45,000,00	45,000.00		44,660.00	44,660.00	1								
1	Month Celebration	HG	NO	Procurement			-	-	-			-		-	-	-								-								-
	Preventive Maintenance for Hino Wing Van 1312-433446	GSS	NO	Direct Contracting								8/13/2024						GoP	11,264.91	11,264.91		11,264.91	11,264.91	-						-		
	Van Rental Services Consumable) for SLP Project mplementation, Monitoring, Payout and Other Purpose	GSS	NO	Small Value Procurement								8/13/2024						GoP	720,000.00	720,000.00		716,000.00	716,000.00									
	Van Rental Services Consumable) for DRMD Project Implementation, Monitoring, Payout and Other Purpose	GSS	NO	Small Value Procurement								8/13/2024						GoP	810,000.00	810,000.00		805,000.00	805,000.00									
	Van Rental Services (Consumable) for AICS Project Implementation, Monitoring, Payout and Other Purpose	GSS	NO	Small Value Procurement								8/13/2024						GoP	500,000.00	500,000.00		499,800.00	499,800.00									
	Van Rental Services (Consumable) for KC-KKB, (C-AF, ICTMS, SOCTECH, EPAHP Project Implementation, Monitoring, Payout and Other	GSS	NO	Small Value Procurement								8/13/2024						GoP	544,000.00	544,000.00		541,500.00	541,500.00									
	Purpose Van Rental for the Pre-Marriage	TAAOR	NO	Small Value								8/13/2024						GoP	20,400.00	20,400.00		20,100.00	20,100.00									
+	Counselling Training 3RD Quarter Infant Formula and	RSCC	NO	Procurement Small Value			-		-			8/13/2024						GoP	193,420.50	193,420.50		193,367.40	193,367.40									
	Milk Supplements Supply Bottom Load Hot & Cold Water	RSCC		Procurement Small Value			-	-			-	8/13/2024			-	1		GoP	14,000.00	14,000.00		11,998.00	11,998.00	1								
	Dispenser for RPMO Use	4PS	NO	Procurement							-	-			-	-		-						-	-	+					-	-
	Bottom Load Hot & Cold Water Dispenser for RPMO Use	PPD	NO	Small Value Procurement								8/13/2024			-	-		GoP	14,500.00	14,500.00		11,998.00	11,998.00								-+	-
	Food and Accommodation for PAG-ABOT Program Conduct of Meetings, Partnership Forum and Other Related Activities	SocTech	NO	Lease of Venue								8/13/2024						GoP	60,000.00	60,000.00		60,000.00	60,000.00									
	Food and Venue for the Consultation and Coordination Meetings with the National Commission of Senior Citizens Cluster 7	SocPen	NO	Lease of Venue								8/13/2024						GoP	160,000.00	160,000.00		160,000.00	160,000.00									
	Supply and Delivery of Consumable Food Supplies (GROCERIES	RHW	NO	Small Value Procurement								8/14/2024						GoP	223,920.00	223,920.00		117,370.60	117,370.60									
	Food and Accommodation for the 3RD Quarter Operation Group Meeting	DRMD	NO	Lease of Venue								8/14/2024						GoP	236,250.00			222,750.00	222,750.00	-								
	2nd Semester 2024 Supply of Medicines	RSCC	NO	Small Value Procurement								8/14/2024						GoP	25,463.57	25,463.57		2,182.95	2,182.95									_
	Food and Accommodation for TARA BASA Activity in Taraka, Lanao del Sur	SocTech	NO	Lease of Venue								8/14/2024						GoP	40,000.00	40,000.00		40,000.00	40,000.00									
	Meals and Snacks for TARA BASA Activity in Taraka, Lanao del Sur	SocTech	NO	Small Value Procurement								8/14/2024						GoP	404,700.00	404,700.00		404,700.00	404,700.00									
	Advocacy Materials for Retail Assembly and Contracting	WGP	NO	Small Value Procurement								8/19/2024						GoP	10,361.76	10,361.76		10,360.00	10,360.00									
	Food and Venue for Management of CRCF Clients with Challenging Behaviors	CRCF	NO	Lease of Venue								8/19/2024						GoP	842,400,00	842,400.00		842,400.00	842,400.00									
	Office Supplies for RSCC	RSCC	NO	Shopping	1	1						8/19/2024				1		GoP	40,209,00	40,209.00		40,025.00	40,025.00									



	1			T					Actual P	rocureme	nt Activity								ABC (PhP)		Contra	act Cost (PhP)				Date	of Receip	t of Invit			
e Procurement P) Project	PMO/ End-Us er	Is this an Early Procur ement Activity ?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce		Total	MOOE	co	Total	MOOE	со	List of Invited Observer s	Pre-bi d Conf		Sub/Op en of Bids	Bid Evaluat ion	Post A A	complet ion/ accepta nce (If applica ble)	(Exp
Meals And Snacks for Parent Leaders as Partners cum Leadership Trainling and Socio-Economic Empowerment (Tubod, LDN)	4Ps	NO	Small Value Procurement								9/9/2024						GoP	223,600.00	223,600.00		182,000.00	182,000.00									
Meals And Snacks for Parent Leaders as Partners cum Leadership Training and Socio-Economic Empowerment (Tangcal, LDN)	4Ps	NO	Small Value Procurement								9/9/2024						GoP	65,360.00	65,360.00		53,200.00	53,200.00									
Meals And Snacks for Parent Leaders as Partners cum Leadership Training and Socio-Economic Empowerment (Calamba, Misamis Occidental)	4Ps	NO	Small Value Procurement								9/9/2024						GoP	275,200,00	275,200.00		224,000.00	224,000.00									
Meals And Snacks for Parent Leaders as Partners cum Leadership Training and Socio-Economic Empowerment (Malitbog, Bukidnon)	4Ps	NO	Small Value Procurement								9/9/2024						GoP	111,800.00	111,800.00		91,000.00	91,000.00									
4Ps- Meals And Snacks for Parent Leaders as Partners cum Leadership Trainling and Socio-Economic Empowerment (Talakag, Bukidnon)	4Ps	NO	Small Value Procurement								9/9/2024						GoP	127,280.00	127,280.00		74,000.00	74,000.00									
Meals And Snacks for Parent Leaders as Partners cum Leadership Training and Socio-Economic Empowerment (Libona, Bukidnon)	4Ps	NO	Small Value Procurement								9/9/2024						GoP	86,000.00	86,000.00		70,000.00	70,000.00									
Cloud Server (for data security,	RICTMS	NO	Small Value								9/9/2024						GoP	995,000.00	995,000.00		994,000.00	994,000.00									
improve business process) Advocacy Materials for CapBuild	-		Small Value		 						9/9/2024						GoP	27,000.00	27,000.00		27,000.00	27,000.00									
Internet Connection for Pantawio			Procurement Small Value				-				9/9/2024						GoP	6,300.00	6,300.00		6,225.00	6,225.00									
MOO Clarin, Misamis Occidental	4P8	NO	Procuremen											-	-		GoP	47,007.42			46,886.60	46,886.60	-		+	-			-		_
Office Supplies for RJJWC Food, Venue and Accommodation for the Conduct of Island-Cluster Consultation Dialogue with the Local Chief Executives, LSWDO Heads and DSWD Secretary	TAAOR	NO NO	Shopping Lease of Venue								9/9/2024						GoP		2,512,500.00			2,505,200.00									
Meals and Snacks for the Empowerment Through Leadership: Capacity-Building Training for 4Ps Parent Leaders Converging Partnership and Enhancing Socio-Economic to be held at Municipality of Laguindingan, Misamis Oriental	4F5	NO	Small Value Procuremen								9/10/2024						GoP	106,640.00	106,640.00		86,800.00	86,800.00									
Meals and Snacks for the 4Ps-Capacity-building Activity fo 4Ps Parent Leaders as Partners cum Leadership Training and Socio-Economic Empowerment to be held at Municipality of Gitagum Misamis Oriental	r	NO	Small Value Procuremen								9/10/2024						GoP	63,640.00	63,640.00		51,800.00	51,800.00									
Meals and Snacks for the 4Ps - Capacity-building Activity for 4Pr Parent Leaders as Partners curr Leadership Training and Socio-Economic Empowerment to be held at Municipality of Kapatagan, Lanao del Norte		NO	Small Value Procuremen								9/10/2024						GoP	311,320.00	311,320.00		253,400.00	253,400.00									
Meals and Snacks - POO Systems Meeting (Oroquieta	4Ps	NO	Small Value Procuremen								9/10/2024						GoP	14,000.00	14,000.00		14,000.00	14,000.00									
City) Meals and Snacks for 2nd Quarter Data Management and Integration Section Strategic	4Ps	NO	Small Value Procuremen								9/10/2024						GoP	22,950.00	22,950.00		18,495.00	18,495.00									



	T								,	Actual F	rocureme	nt Activity							-	ABC (PhP)		Contra	ct Cost (PhP)				Date	of Receip	t of Invita	-	Delivery F	Remark
Code (PAP)	Procurement Project	PMO/ End-Us er	Is this an Early Procur ement Activity ?	Mode of Procuremen t	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce		Total	MOOE	co	Total	MOOE	co	List of Invited Observer s	Pre-DI	ILY	Sub/Op en of Bids	Bid Evaluat ion	Post A Qual	Complet (Incomplet (In	s (Explaining change s from the APP)
LPG Tank	k for the use RSCC	RSCC	NO	Small Value Procurement								8/19/2024						GoP	20,000.00	20,000.00		20,000.00	20,000.00									
	ds/Food Supplies for	RSCC	NO	Small Value								8/19/2024						GoP	106,057.66	106,057.66		79,824.12	79,824.12									
and POO	upplies for 4Ps RPMO D use for 2024	4Ps	NO	Shopping Shopping								8/19/2024						GoP	89,000.00	89,000.00		48,300.00	48,300.00									
Accessori	quipment and ries and Supplies for and Provincial Cluster s	SLP	NO	Shopping								8/19/2024						GoP	79,160.00	79,160.00		54,403.00	54,403.00									
	ipment (Printer and) - Home for Girls Semester	HG	NO	Small Value Procurement								8/19/2024						GoP	112,999.98	112,999.98		107,616.70	107,616.70									
	ipment (Printer) - Home Second Semester	HG	NO	Small Value Procurement								8/19/2024						GoP	13,000.00	13,000.00		9,216.70	9,216.70									
	for Home for Girls	HG	NO	Small Value Procurement								8/19/2024						GoP	113,000.00	113,000.00		76,890.00	76,890.00									
	s for Home for Girls	HG	NO	Small Value Procurement								8/19/2024						GoP	162,820.00	162,820.00		129,840.75	129,840.75									
Common	n Use Supplies for Home	HG	NO	Shopping								8/19/2024						GoP	19,980.00	19,980.00		19,980.00	19,980,00									
	Second Semester pplies for Home for Girls Semester	HG	NO	Small Value Procurement								8/19/2024						GoP	448,251.09	448,251.09		364,744.94	364,744.94									
		CIS-AIC S	NO	Small Value Procurement								8/19/2024						GoP	112,500.00	112,500.00		103,750.00	103,750.00									
	nd Delivery of Other s for 2nd Sem 2024 se	RSCC	NO	Small Value Procurement								8/19/2024						GoP	90,377.41	90,377.41		62,610.89	62,610.89									
		CIS-AIC S	NO	Small Value Procurement								8/19/2024						GoP	163,200.00	163,200.00		141,600.00	141,600.00									
Training S	Supplies for TAAORSS	TAAOR SS	NO	Shopping								8/19/2024						GoP	8,249,98	8,249.98		8,209.80	8,209,80									
2nd Seme		HG	NO	Small Value Procurement								8/19/2024						GoP	348,385.00	348,385.00		180,830.00	180,830.00							_		
Orientatio	or Local implementation	SocTech	NO	Small Value Procurement								8/19/2024						GoP	29,000.00	29,000.00		29,000.00	29,000.00								_	
Capacity Workshop	nd Snacks for the y Building on Sheltered op for Older Persons and laigo, LDN)	SocTech	NO	Small Value Procurement								8/19/2024						GoP	29,000.00	29,000.00		29,000.00	29,000.00									
2 Units In	nverter Air-Conditioner	CIS-AIC S	NO	Small Value Procurement								8/19/2024						GoP	99,998.00	99,998.00		99,998.00	99,998.00									
	ormula, Milk nents and Fortified ed Milk	RSCC	NO	Small Value Procurement								8/19/2024						GoP	81,889.50	81,889.50		81,856.50	81,856.50									
Laptop fo	or Use by the Center	RSCC	NO	Small Value Procurement								8/29/2024						GoP	49,000.00	49,000.00		48,985.00	48,985.00									
	as Backup for the Aging of the Field Office	RICTMS	NO	Small Value Procurement								8/29/2024						GoP	682,600.00	682,600.00		550,034.00	550,034.00									
Preventiv	ve Maintenance for	GSS	NO	Small Value Procurement								8/29/2024						GoP	88,680.00	88,680.00		88,680.00	88,680.00									
Office Tab	Starex SHK 752 ables and Chairs for use	4Ps	NO	Small Value Procurement								8/29/2024						GoP	68,000.00	68,000.00		50,660.00	50,660.00									
	and Delivery of Air	RICTMS	NO	Small Value				1				8/29/2024						GoP	49,999.00	49,999.00		33,800.00	33,800.00									
	ive Maintenance for	GSS	NO	Small Value	-			_				8/29/2024						GoP	61,200.00	61,200.00		61,200.00	61,200.00									
Printed M Affirmativ	thi Montero SKM 131 Mugs (Advocacy for live and Solidarity	RRCY	NO	Small Value Procurement								8/29/2024						GoP	8,100.00	8,100.00		7,560.00	7,560.00									
the Misan	d Accommodation for	SocPen	NO	Lease of Venue								8/29/2024						GoP	474,000.00	474,000.00		474,000.00	474,000.00									
DSWD S	Standard Red Vest- For sa Nutrisyon Project	BangUn	NO	Small Value Procurement								8/29/2024						GoP	40,000.00	40,000.00		40,000.00	40,000.00									
Kitchen U	Utensils for Home for cond Semester	HG	NO	Small Value Procurement								8/29/2024						GoP	28,049.00	28,049.00		28,000.00	28,000.00									



									,	Actual F	rocureme	ent Activity	,							ABC (PhP)		Contra	ct Cost (PhP)				Date	of Receip	t of Invit	-	
ode AP)	Procurement Project	PMO/ End-Us er	Is this an Early Procur ement Activity ?	t	Pre-Proc Confere nce		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award	Notice of		Notice to Proceed		Inspecti on & Accepta nce		Total	MOOE	co	Total	MOOE	co	List of Invited Observer s			Sub/Op en of Bids		Com	aplet (Explination in graphs change should be
	Vehicle Rental Services for Project Riayah Final Validation	SocTech	NO	Small Value Procurement								8/29/2024						GoP	90,000,00	90,000.00		90,000.00	90,000.00								
	Common Use Supplies for	TAAOR	NO	Shopping		1						8/29/2024		-		-		GoP					19,365.00								_
	TAAORSS Food and Venue Summer Youth	SS	110				-	-			-	0/28/2024			-	-		GOP	31,462.00	31,462.00		19,365.00	19,305,00	-		\vdash					-
	Camp and Personality Development	RRCY	NO	Lease of Venue								8/29/2024						GoP	210,000.00	210,000.00		210,000.00	210,000.00								
	Procurement of Office Supplies for PMNP Current C3	PMNP	NO	Shopping								9/2/2024						GoP	38,000.00	38,000.00		38,000.00	38,000.00								
	Procurement of Office Supplies for PAMANA Current C2 & C3	PAMAN	NO	Shopping								9/2/2024						GoP	34,480,00	34,480.00		34,480.00	34,480.00	1							
	Procurement of Office Supplies	KKB-CF	NO	Shopping											+	-									-						_
	for PMNP Current C3 Supply and Delivery of Office	W		Small Value								9/2/2024			-			GoP	35,720.00	35,720.00		35,720.00	35,720.00								+
	Tables for the RICTMS Extension Office Repair of Fiber Optic Cable	RICTMS	NO	Procurement								9/2/2024						GoP	35,000.00	35,000.00		16,100.00	16,100.00								
	Backbone For RSCC 2nd Floor And Kalambuan Bldg. 4th Floor Network Distribution Frames	RICTMS	NO	Small Value Procurement								9/2/2024						GoP	35,000.00	35,000.00		25,060.00	25,060.00								
	DSWD Dry Seal for Additional POO Use for LDS	4Ps	NO	Small Value Procurement								9/2/2024						GoP	38,500,00	38,500.00		37,400.00	37,400.00								
1	Umbrella FOR Social	SocTech	NO	Small Value Procurement								9/2/2024						GoP	17,500.00	17,500.00		12,250.00	12,250.00								
	Internet Connection for Pantawid CAT Oroquieta City, Misamis Occidental	4Ps	NO	Small Value Procurement								9/2/2024						GoP	6,360.00	6,360.00		6,360.00	6,360.00								
-	Clearing at the Back of Covered	BGM	NO	Small Value Procurement								9/2/2024						GoP	68,300.00	68,300.00		68,250.00	68,250.00								_
	Preventive Maintenance for suzu DMax-4902	GSS	NO	Direct								9/2/2024						GoP	104,081.74	104,081.74		104,081.74	104,081.74								
F	PAMANA Office Supplies Current C2 & C3)	PAMAN	NO	Contracting Shopping								9/2/2024						GoP	34,480.00			34,480.00	34,480.00								+
F	KKB- PWD Office Supplies Current C3)	KKB-P WD	NO	Shopping								9/2/2024						GoP	35,720.00	35,720.00		35,720.00	35,720.00								
F	PMNP- Office Supplies (Current C3)	PMNP	NO	Shopping								9/2/2024						GoP	38,000.00	38,000.00		38,000.00	38,000.00								
	Supply and Delivery of Biometric Fingerprint	BangUn	NO	Small Value Procurement								9/2/2024						GoP	17,000.00	17,000.00		16,800.00	16,800.00								
5	Supply and Delivery of Portable	CIS-AIC	NO	Small Value								9/2/2024			1			GoP	225,000,00	225,000.00		190,222.50	190,222.50								
F	Preventive Maintenance for	GSS	NO	Small Value								9/2/2024			-			GoP	60,900.00			60,900.00	60,900.00	-							_
F	Mitsubishi L300 SND 1221 Food and Accommodation for he Year- End Review and	PDPS	NO	Lease of Venue								9/2/2024						GoP	288,000.00			288,000.00	288,000.00							_	_
F	Performance Rewarding Preventive Maintenance for JAC Muminum Van with Plate	GSS	NO	Small Value Procurement								9/2/2024						GoP	221,400.00	221,400.00		215,700.00	215,700.00								+
5	1312-447771 Supply and Delivery of Office	PPD	NO	Shopping								9/2/2024						GoP	13,915.60			4,579.60	4,579.60								-
8	Supplies cod and Venue for the Training is two the Venue for the Training is two the Venue for the Training is the Venue for the	SMU	NO	Lease of Venue								9/2/2024						GoP	42,750.00			42,750.00	42,750.00								
0	Garlands for the Island-Cluster Consultation Dialogue with Local Chief Executives, LSWDO, Heads and DSWD Secretary	TAAOR SS	NO	Small Value Procurement								9/2/2024						GoP	50,250.00	50,250.00		50,250.00	50,250.00								
9	Supply and Delivery of Office Supplies	NHTS	NO	Shopping								9/2/2024						GoP	32,773.30	32,773.30		24,007.70	24,007.70								
F	Proposed Improvement of Perimeter Fence of BS and RHW Compound (1st Phase)	BGM	NO	Small Value Procurement								9/2/2024						GoP	500,801.10	500,801.10		482,700.00	482,700.00								
T	rogram in Marawi City	SocTech	NO	Small Value Procurement								9/4/2024						GoP	155,000.00	155,000.00		154,970.00	154,970.00								
T	Supplies and Materials - For ARA-BASA Culminating Program in Taraka, LDS	SocTech	NO	Small Value Procurement								9/4/2024						GoP	73,250.00	73,250.00		73,235.00	73,235.00								



ANNEX B

										Actual F	Procureme	nt Activity	,		,				ABC (PhP)		Contra	act Cost (PhP)				Date	of Receip	t of Invit			_
ode PAP)	Procurement Project	PMO/ End-Us er	Is this an Early Procur ement Activity ?	Mode of Procuremen t	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award	NOTICE OF	Contract Signing		Inspecti on & Accepta nce		Total	MOOE	со	Total	MOOE	со	List of Invited Observer	d Conf	Eligibil ity Check	Sub/Op en of Bids	Bid Evaluat Ion	(Delivery / Complet ion/ Accepta nce (If applica ble)	Remai s (Explaing chang s from the APP)
	Procurement Kalahi-CIDSS Magazine Printing	NCDDP-	NO	Shopping (WB)								9/5/2024					GoP	24,468.00	24,468.00		24,000.00	24,000.00								010)	
1	Full Board Accommodation for Project Riayah (Final Validation)	SocTech	NO	Lease of Venue								9/9/2024					GoP	56,000.00	56,000.00		56,000.00	56,000.00									2
1	Document Scanner and Printers for Office Use in DSWD FO-10 4Ps RPMO Field		NO	Small Value Procurement								9/9/2024					GoP	802,000.00	802,000.00		715,924.00	715,924.00									
1	Printing of Advocacy Material: Production of Cy 2024 Inspiring Stories Through a Coffee Table	SMU	NO	Small Value Procurement								9/9/2024					GoP	238,000.00	238,000.00		164,500.00	164,500.00									
F	Vehicle Rental Services for the Third Quarter C.Y 2024 Psychosocial Activity of Clients	HG	NO	Small Value Procurement								9/9/2024					GoP	26,000.00	26,000.00		26,000.00	26,000.00									
F	Vehicle Rental Services for the Conduct of CY 2024 Policy and Plans Division Year End Performance Rewarding	PPD	NO	Small Value Procurement								9/9/2024					GoP	60,000.00	60,000.00		60,000.00	60,000.00									
9	Meals and Venue for the Conduct of Bukidnon 3rd Quarter Systems Meeting	4Ps	NO	Lease of Venue								9/9/2024					GoP	14,000.00	14,000.00		14,000.00	14,000.00									
N	Meals and Venue POO Systems Meeting for the Month of October	4Ps	NO	Lease of Venue								9/9/2024					GoP	14,000.00	14,000.00		14,000.00	14,000.00									
N	Meals and Venue Systems Meeting	4Ps	NO	Lease of Venue								9/9/2024					GoP	14,000.00	14,000.00		14,000.00	14,000.00									
E S	Meals and Snacks for 4Ps Capacity-bullding Activity for 4Ps Parent Leaders as Partners cum Leadership Training and Socio-economic Empowerment To be held at Municipality of Munai, Lanao del Norte	4Ps	NO	Small Value Procurement								9/9/2024					GoP	154,800.00	154,800.00		126,000.00	126,000.00									
E S	Meals and Snacks for 4Ps Japacity-building Activity for 4Ps Arent Leaders as Partners cum eadership Training and locio-economic Empowerment be held at Municipality of Junungan, Lanao del Norte	4Ps		Small Value Procurement								9/9/2024					GoP	115,240.00	115,240.00		93,800.00	93,800.00									
C P L S	Meals and Snacks for 4Ps Lapacity-building Activity for 4Ps Jarent Leaders as Partners cum eadership Training and locio-aconomic Empowerment be held at Municipality of Lala, anao del Norte	4Ps		Small Value Procurement								9/9/2024					GoP	856,560.00	856,560.00		697,200.00	697,200.00									
C P L S to B	leals and Snacks for 4Ps dapacity-building Activity for 4Ps farent Leaders as Partners cum eadership Training and ocio-economic Empowerment be held at Municipality of acolod, Lanao del Norte	4Ps	NO	Small Value Procurement								9/9/2024					GoP	123,840.00	123,840.00		100,800.00	100,800.00									
C P L S to	leals and Snacks for 4Ps apacity-building Activity for 4Ps arent Leaders as Partners cum eadership Training and oclo-aconomic Empowerment be held at Municipality of aroy, Lanao del Norte	4Ps		Small Value Procurement								9/9/2024					GoP	129,000.00	129,000.00		105,000.00	105,000.00									
C Pi	leals and Snacks for 4Ps apacity-building Activity for 4Ps arent Leaders as Partners cum eadership Training and ocio-economic Empowerment be helid at Municipality of alvador, Lanao del Norte	4Ps		Small Value Procurement								9/9/2024					GoP	142,760.00	142,760.00		116,200.00	116,200.00									
R	nd Staff	RJJWC	NO F	Small Value Procurement								9/9/2024					GoP	40,400.00	40,400.00		40,000.00	40,000.00									
To	oners for Use by the RPMO and Provincial Cluster Office	SLP		Small Value								9/9/2024					GoP	306,000.00	306,000.00		304,200.00	304,200.00									



	Department of Seculi Wolfare and Development assume Assume Assumes									Actual F	rocureme	nt Activity	-						ABC (PhP)		Contra	ict Cost (PhP)				Date	of Recei	ot of Invit		P	emark
Code PAP)	Procurement Project	PMO/ End-Us er	Is this an Early Procur ement Activity ?	Mode of Procuremen t	Pre-Proc Confere nce	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Ope n of Bids	Bid	Post	Date of BAC		Contract Signing		Inspecti on & Accepta nce		Total	MOOE	со	Total	MOOE	со	List of Invited Observer	Pre-bi d Conf		Sub/Op en of Bids		Post Qual n	nplet (E)	s xplain ing
	Meals And Snacks for Parent Leaders as Partners cum Leadership Training and Socio-Economic Empowerment (Malaybalay City, Bukidnon)	4Ps	NO	Small Value Procurement								9/9/2024					GoP	146,200.00	146,200.00		119,000.00	119,000.00	-							_	
	Meals And Snacks for Parent Leaders as Partners cum Leadership Training and Socio-Economic Empowerment (El Salvador City, Misamis Oriental)	4Ps	NO	Small Value Procurement								9/9/2024					GoP	218,440.00	218,440.00		177,800.00	177,800.00									
	Meals And Snacks for Parent Leaders as Partners cum Leadership Training and Socio-Economic Empowerment (Alubijid, Misamis Oriental)	4Ps	NO	Small Value Procurement								9/9/2024					GoP	134,160.00	134,160.00		109,200.00	109,200.00									
	Meals And Snacks for Parent Leaders as Partners cum Leadership Training and Socio-Economic Empowerment (Sumilao, Buklidnon)	4Ps	NO	Small Value Procuremen								9/9/2024					GoP	147,920.00	147,920.00		120,400.00	120,400.00									
	Meals And Snacks for Parent Leaders as Partners cum Leadership Training and Socio-Economic Empowerment (Lantapan, Bukidnon)	4Ps	NO	Small Value Procuremen								9/9/2024					GoP	79,120.00	79,120.00		64,400.00	64,400.00									
	Meals And Snacks for Parent Leaders as Partners cum Leadership Training and Socio-Economic Empowerment (Valencia City, Bukidnon)	4Ps	NO	Small Value Procuremen								9/9/2024					GoP	118,680.00	118,680.00		96,600.00	96,600.00								_	
	Meals And Snacks for Parent Leaders as Partners cum Leadership Training and Socio-Economic Empowerment (Libertad, Misamis Oriental)	4Ps	NO	Small Value Procuremen					V			9/9/2024					GoP	60,200.00	60,200.00		49,000.00	49,000,00									
	Meals And Snacks for Parent Leaders as Partners cum Leadership Training and Socio-Economic Empowerment (Lugait, Misamis Oriental)	4Ps	NO	Small Value Procuremen								9/9/2024					GoP	77,400.00	77,400.00		63,000,00	63,000,00								_	
	Meals And Snacks for Parent Leaders as Partners cum Leadership Training and Socio-Economic Empowerment (Lagonglong, Misamis Oriental)	4Ps	NO	Small Value Procuremen								9/9/2024					GoP	43,000.00	43,000.00		35,000.00	35,000.00									
	Meals And Snacks for Parent Leaders as Partners cum Leadership Training and Socio-Economic Empowerment (Villanueva, Misamis Oriental)	4Ps	NO	Small Value Procuremen								9/9/2024					GoP	165,120.00	165,120.00		134,400.00	134,400.00								_	
	Meals And Snacks for Parent Leaders as Partners cum Leadership Training and Socio-Economic Empowerment (Manticao, Misamis Oriental)	4Ps	NO	Small Value Procuremen								9/9/2024					GoP	147,920.00	147,920.00		120,400.00	120,400.00								_	
	Meals And Snacks for Parent Leaders as Partners cum Leadership Trainling and Socio-Economic Empowerment (Naawan, Misamis Oriental)	4Ps	NO	Small Value								9/9/2024					GoP	129,000.00	129,000.00		105,000.00	105,000.00									
	Meals And Snacks for Parent Leaders as Partners cum Leadership Training and Socio-Economic Empowerment (Kolambugan, LDN)	4Ps	NO	Small Valu Procureme								9/9/2024					GoP	125,560.00	125,560.00		102,200.00	102,200.00									
	Meals And Snacks for Parent Leaders as Partners cum Leadership Training and Socio-Economic Empowerment	4Ps	NO	Small Valu Procureme								9/9/2024					GoP	77,400.00	77,400.00		63,000.00	63,000.00									



									Actual P	rocureme	nt Activity						ABC (PhP)		Contra	act Cost (PhP)				Date	of Receip	pt of Invit	ation		
Code PAP)	Procurement Project	PMO/ End-Us er	Is this an Early Procur ement Activity	Mode of Procuremen t	Pre-Proc Confere nce	Pre-bld Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award	Contract Signing		Inspecti on & Accepta nce		Total	MOOE	со	Total	MOOE	со	List of Invited Observer s	Pre-bi d Conf	Eligibil ity Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual	Delivery / Complet (ion/ Accepta nce (If applica ble)	Explaing
	Meals and Snacks for 4Ps - Capacity-building Activity for 4Ps Parent Leaders as Partners cum Leadership Training and Socio-economic Empowerment to be held at Municipality of Manolo Fortich, Bukidnon	4Ps	NO	Small Value Procurement							9/11/2024				GoP	244,240.00	244,240.00		198,800.00	198,800.00									
	Meals and Snacks for the Third Quarter C.Y 2024 Psychosocial Activity of Clients	HG	NO	Small Value Procurement							9/11/2024				GoP	34,920.00	34,920.00		33,300.00	33,300.00							\vdash		
	Supply and Delivery of Television for Support to BPA Project for Lanao del Norte Bahay Pag-asa Supply and Delivery of Furniture	RJJWC	NO	Small Value Procurement							9/11/2024				GoP	20,560.13	20,560.13		20,100.00	20,100.00									
	and Fixtures - For Support to BPA Project for Camiguin Youth Welfare Home	RJJWC	NO	Small Value Procurement							9/11/2024				GoP	44,775.85	44,775.85		44,470.00	44,470.00									
	Office Table for SFP Office Use	SFP	NO	Small Value							9/11/2024				GoP	225,000.00	225,000.00		222,000.00	222,000.00									
	Supply and Delivery of Laptop and Printer for the use of Procurement Section	PS	NO	Small Value Procurement							9/11/2024				GoP	67,999.00	67,999.00		63,734.40	63,734.40									
	Meals, Venue and Accommodation for the Orientation on the Use of Fleet Card cum Driver's Meeting	GSS	NO	Lease of Venue							9/11/2024				GoP	148,000.00	148,000.00		142,800.00	142,800.00									
	Repairs and Maintenance for the Office Equipment (Canon IR Advance DX C3835i)	NCDDP- AF	NO	Shopping (WB)							9/12/2024				GoP	16,098.00	16,098.00		16,098.00	16,098.00									
	Procurement of Catering Services for the conduct of Culminating Activity for KKB: Cash-for-Work for College students/Graduates CMU	KKB-CF W	NO	Small Value Procurement							9/16/2024				GoP	250,000.00	250,000.00		250,000.00	250,000.00									
	Food and Venue for the 3rd Quarter Division Meeting	Admin	NO	Small Value Procurement							9/16/2024				GoP	48,600.00	48,600.00		48,600.00	48,600.00									
	Vehicle (Van) Rental for the Orientation on the Use of Fleet Card cum Drivers' Meeting	GSS	NO	Small Value Procurement							9/16/2024				GoP	48,000.00	48,000.00		48,000.00	48,000.00									
	Supply, Delivery and Installation of Office Equipment for the Security Operations Center	PPD	NO	Small Value Procurement							9/16/2024				GoP	196,000.00	196,000.00		165,600.00	165,600.00									
	Meals and Snacks for 4P's - Capacity-building Activity for 4Ps Perent Leaders as Partners cum Leadership Treining and Socio-economic Empowerment to be held at Mnicipality of Impasug-ong, Bukidnon	4Ps	NO	Small Value Procurement							9/16/2024				GoP	60,200.00	60,200.00		49,000.00	49,000.00									
	Melas and Snacks for 4Ps Learning and Development Intervention on Leadership and Peer Facilitation for 4Ps Youth Leaders to be held at Municipality of Impasug-ong, Bukidnon	4Ps	NO	Small Value Procurement							9/16/2024				GoP	30,960.00	30,960.00		25,200.00	25,200.00									
	Meals and Snacks for 4PS- Meals and Snacks - 4Ps Capacity-building Activity for 4Ps Parent Leaders as Partners cum Leadership Training and Socio-economic Empowerment to be held at Municipality of Concepcion, Misamis Occidental	4Ps	NO	Small Value Procurement							9/16/2024				GoP	39,560.00	39,560.00		32,200.00	32,200.00									
	Procurement of Catering Services for the Conduct of Culminating Activity for KKB: Cash-for-Work for College Students/Graduates at CMU	KC-KKB	NO	Small Value Procurement							9/16/2024				GoP	250,000.00	250,000.00		250,000.00	250,000.00									
	Supply and Delivery of Television for Support to BPA Project for Lanao del Norte Bahay Pag-asa	RJJWC	NO	Small Value Procurement							9/16/2024				GoP	33,205.06	33,205.06		32,985.48	32,985.48									



									Actual P	rocureme	nt Activity								ABC (PhP)		Contra	act Cost (PhP)				Date	of Receip	t of Invit			_
de P)	Procurement Project	PMO/ End-Us er	Is this an Early Procur ement Activity ?	Mode of Procuremen t	Pre-Proc Confere nce	Ads/Post of IB	Pre-bld Conf	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award	Auged	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce		Total	MOOE	со	Total	MOOE	со	List of Invited Observer s	Pre-bi d Conf	Eligibil ity Check		Bid Evaluat ion	Post Qual	complet ((Exp in cha s fr th AP
	Meals and Snacks for Thanks Giving and Year End Celebration cum Family Day	RSCC	NO	Small Value Procurement							9/16/2024						GoP	26,800.00	26,800.00		26,800.00	26,800.00									
	Meals and Snacks for National Children's Month Celebration	RSCC	NO	Small Value Procurement							9/16/2024						GoP	26,800.00	26,800.00		26,800.00	26,800.00									
	Supply and Delivery of Livelihood Materials (Garden Grass Scissor) - For Support to BPA Project for Camiguin Youth Welfare Home	RJJWC	NQ	Small Value Procurement							9/16/2024						GoP	1,611.86	1,611.86		1,600.00	1,600.00									
	Proposed Improvement of Perimeter Fence of BS and RHFW Compound	BGM	NO	Small Value Procurement							9/16/2024						GoP	500,801.10	500,801.10		481,400.00	481,400.00									
	Meals, Venue and Accommodation for 3rd Quarter GASS Cluster Meeting	FMD	NO	Lease of Venue							9/16/2024						GoP	87,000.00	87,000.00		87,000.00	87,000.00							_		
	Meals, Venue and Accommodation for FMD Year-End Review and Assessment cum Starter Planning	FMD	NO	Lease of Venue							9/16/2024						GoP	382,500.00	382,500.00		382,500.00	382,500.00									
	Melas and Snacks for 4Ps - Community-Based on Skills Training Bangus Deboning to be held at Jimenez, Lanao Del	4Ps	NO	Small Value Procurement							9/16/2024						GoP	146,940.00	146,940.00		138,150.00	138,150.00									_
	4Ps - Capacity-building Activity for 4Ps Parent Leaders as Partners cum Leadership Training and Socio-economic Empowerment to be held at Municipality of Ozamis City, Misamis Occidental	4Ps	NO	SMall Value Procurement							9/16/2024						GoP	660,480.00	660,480.00		537,600.00	537,600.00									
		NCDDP-	NO	Shopping							9/19/2024						GoP	33,940.00	33,940.00		33,940.00	33,940.00									
	Food and Accommodation for the Workshop on the Development of Manual/ Guidelines for CRCF Design	CRCF	NO	Lease of Venue							9/20/2024						GoP	990,000.00	990,000.00		990,000.00	990,000.00									
	Center Operations	RICTMS	NO	Small Value Procurement							9/23/2024						GoP	196,000.00	196,000.00		165,317.60	165,317,60									
- 1	Various Online Subscription for Better Delivery of ICTMS Services	RICTMS	NO	Direct Contracting							9/23/2024						GoP	186,400.00	186,400.00		180,743.95	180,743.95									_
	SWDI Scoresheet for the Conduct of 2024-2025 SWDI Administration (with sorting & delivery)	4Ps	NO	Small Value Procurement							9/23/2024						GoP	758,421.00	758,421.00		399,435.06	399,435.06									
	General Intake Sheet (GIS) for the Conduct of 2024-2025 SWDI Administration (with sorting & delivery)	4Ps	NO	Small Value Procurement							9/23/2024						GoP	353,929.80	353,929.80		202,245.60	202,245.60									
	Advocacy Material (Customized Planner)	SocTech	NO	Small Value Procurement							9/23/2024						GoP	95,000.00	95,000.00		47,500.00	47,500.00									_
	Self- Inking Stamps for RPMO Use	4Ps	NO	Small Value Procurement							9/23/2024						GoP	4,500.00	4,500.00		4,050.00	4,050.00									_
	Food and Venue for the 18th Day Campaign to End Violence Against Women	RJJWC	NO	Lease of Venue							9/23/2024						GoP	30,000.00	30,000.00		30,000.00	30,000.00									
	Food and Venue for the Gender and Development Orientation	RJJVVC	NO	Lease of Venue							9/23/2024						GoP	30,000.00	30,000.00		30,000.00	30,000.00									_
	Food and Venue for the Conduct of STS Performance Evaluation and Review		NO	Lease of Venue							9/23/2024						GoP	120,000.00	120,000.00		120,000.00	120,000.00									
	Van Rental for the Conduct of Island- Cluster Consultation Dialogue with the Local Chief Executives, LSWDO Heads & DSWD Secretary	TAAOR SS	NO	Small Value Procurement	t						9/23/2024						GoP	68,000.00	68,000.00		58,000.00	58,000.00									
	Preventive Maintenance for FORD Transit- NEM 8714	GSS	NO	Small Value Procurement							9/23/2024						GoP	31,000.00	31,000.00		31,000.00	31,000.00									Ī



					1					Actual P	rocureme	nt Activity								ABC (PhP)		Contra	act Cost (PhP)				Date	of Receip	t of Invit			-
ode Procure AP) Proje		PMO/ End-Us er	is this an Early Procur ement Activity ?	Mode of Procuremen t	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce		Total	MOOE	co	Total	MOOE	со	List of Invited Observer s	Fre-bi	Eligibil ity Check	en of	Bid Evaluat ion	Post Qual	Delivery / Complet ion/ Accepta nce (If applica ble)	(Explaining
Chest Type Freeze Processing Trainin		HG	NO	Small Value Procurement								9/23/2024						GoP	13,220.00	13,220.00		12,675.00	12,675.00									
Food and Accomn the Monitoring Visi Technical Assistan Residential Care F	nodation for it and ice to	CRCF	NO	Lease of Venue								9/23/2024						GoP	49,600.00	49,600.00		49,600.00	49,600.00									
Food with Venue f		DRMD	NO	Lease of								9/23/2024						GoP	20,700.00	20,700.00		20,700.00	20,700.00									
Special Meeting Food with Venue f	or the STS	TARA-B	NO	Venue Lease of	-			-				9/23/2024						GoP	180.000.00	180,000.00		180,000.00	180,000.00									
Regional Meeting Meals and Snacks	for the	ASA		Venue Small Value								9/23/2024						GoP	20,000.00	20,000.00		20,000.00	20,000.00									
Consultation Meet and CSAC		SocTech	NO	Procurement								912312024						COI	20,000.00	20,000.00		20,000.00	20,000.00							-		
Food and Accommendate Conduct of So Change Communi (SBCC) Workshop Project for CIAC	cial Behavior cations is on PEACE	SocTech	NO	Lease of Venue								9/23/2024						GoP	475,200.00	475,200.00		475,200.00	475,200.00									
Meals and Snacks Meeting on the Re Pre-Testing & Fina Materials, Session Modules	sults of lization of IEC	SocTech	NO	Small Value Procurement								9/23/2024						GoP	3,500.00	3,500.00		3,500.00	3,500.00									
Meals and Snacks Testing of Session	Guides and	SocTech	NO	Small Value Procurement								9/23/2024						GoP	9,800.00	9,800.00		9,800.00	9,800.00									
Modules in Misam Welfare Unit Meals for the PRAISE 20 Packagers and Re	s and Snacks 24 Writers, egional	HRMDD -WU	NO	Small Value Procurement								9/23/2024						GoP	32,000.00	32,000.00		32,000.00	32,000.00									
Winners Orientation Food and Accommente Stress Manage cum Team Building	nodation for ement Activity	RHW	NO	Lease of Venue								9/23/2024						GoP	50,000.00	50,000.00		50,000.00	50,000.00									
Meals and Snacks -building on Yakap Program Model of (Tubod, LND)	for Capability Bayan	SocTech	NO	Small Value Procurement								9/23/2024						GoP	30,000.00	30,000.00		22,500.00	22,500.00									
Meals and Snacks -building on Yakap Program model of (San Fernando Bu	Bayan Intervention	SocTech	NO	Small Value Procurement								9/23/2024						GoP	30,000.00	30,000.00		29,400.00	29,400.00									
Meals and Snacks -building on Yakap Program model of (Libona Bukidnon)	for Capability Bayan Intervention	SocTech	NO	Small Value Procurement								9/23/2024						GoP	30,000.00	30,000.00		30,000.00	30,000.00									
Common Office S Home for Girls		HG	NO	Small Value Procurement								9/23/2024						GoP	30,547.81	30,547.81		26,832.60	26,832.60									
Meals And Snack: Comprehensive P Coordination Mee Advocacy on RA S Anti-Medicancy La	rogram ting Curn 3262 And	CBS	NO	Small Value Procurement								9/23/2024						GoP	36,000.00	36,000.00		36,000.00	36,000.00									
Office Table for Ba		BangUn	NO	Small Value Procuremen								9/23/2024						GoP	120,000.00	120,000.00		118,400.00	118,400,00									
Meals, Venue and Accommodation for Pension Year End	or Social	SocPen		Lease of Venue								9/23/2024						GoP	420,000.00	420,000.00		420,000.00	420,000.00									
Meals, Venue and Accommodation for PSD-Combased For Care Workers Fed Quarter Meeting	or Regional Day deration 4th	ComBas ed	NO	Lease of Venue								9/23/2024						GoP	75,900.00	75,900.00		75,900.00	75,900.00									
Food and Venue f Family Week Cele Awarding for Regi Natatanging Pami	ebration: onal	ComBas ed	NO	Lease of Venue								9/23/2024						GoP	38,000.00	38,000.00		38,000.00	38,000.00									
Meals for Life Skil BPA Residents of Paglaum, Bukidno	Is Training for Balay	RJJWC	NO	Small Value Procuremen								9/23/2024						GoP	6,000.00	6,000.00		5,700.00	5,700.00									
Meals for Life Skil BPA Residents of Paglaum, Bukidno	ls Training for Balay	RJJWC	NO	Small Value Procuremen								9/23/2024						GoP	7,500.00	7,500.00		6,750.00	6,750.00									



									Actual F	rocureme	nt Activity							ABC (PhP)		Contra	act Cost (PhP)	_			Date	of Receip	ot of Invita			Remark
Code PAP)	Procurement Project	PMO/ End-Us er	Is this an Early Procur ement Activity		Pre-Proc Confere nce	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Inspecti on & Accepta nce		Total	MOOE	co	Total	MOOE	со	List of Invited Observer	Pre-bi d Conf	Eligibil ity Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual	Complet (E ion/Accepta change s	Explair ing change s from the APP)
Trai	als for Livelihood Skills ining for BPA Residents of ay Paglaum, Bukidnon	RJJWC	NO	Small Value Procurement							9/23/2024					GoP	8,000.00	8,000.00		8,000.00	8,000.00									
Flas Che (SB Pro	BCC) Workshop on PEACE ject for CIAC	SocTech	NO	Small Value Procurement							9/23/2024					GoP	12,300.00	12,300.00		11,400.00	11,400.00									
Med Fed Pag	od and Venue for 4th Quarter eting for rhe Regional deration Officers of the g-Asa Youth Association of Philippines	ComBas ed	NO	Lease of Venue							9/23/2024					GoP	75,900.00	75,900.00		75,900.00	75,900.00									
Prir for	nting and Delivery of Briefer SocTech Printing and blication	SocTech	NO	Small Value Procurement							9/23/2024					GoP	15,000.00	15,000.00		13,500.00	13,500.00									
Prir Par	nting and Delivery of	SocTech	NO	Small Value Procurement							9/23/2024					GoP	15,000.00	15,000.00		10,875.00	10,875.00									
Cap Par Lea Soo to b	las and Snacks for 4P's - pacity-building Activity for 4Ps rent Leaders as Partners cum adership Training and cio-economic Empowerment pe held at Mnicipality of	4Ps	NO	Small Value Procurement							9/24/2024					GoP	60,200.00	60,200.00		42,000.00	42,000.00									
SLF Pro Moi	pasug-ong, Bukidnon P- Vehicle (Van) Rental for opiect Implementation, nitoring, Payout & Other rpose	SLP	NO	Small Value Procurement							9/24/2024					GoP	720,000.00	720,000.00		716,700.00	716,700.00									
SFI Pro Moi	P- Vehicle (Van) Rental for eject Implementation, nitoring, Payout & Other	SFP	NO	Small Value Procurement							9/24/2024					GoP	950,000.00	950,000.00		946,000.00	946,000.00									
AK/ Pro Moi	rpose AP- Vehicle (Van) Rental for oject Implementation, nitoring, Payout & Other rpose	AKAP	NO	Small Value Procurement							9/24/2024					GoP	943,100.00	943,100.00		939,100.00	939,100.00									
TAF Rer und Pro	RA BASA- Vehicle (Van) ntal for Operations Usage der Social Technology Section ograms from Oct- Dec 2024	TARA-B ASA	NO	Small Value Procurement							9/24/2024					GoP	648,000.00	648,000.00		647,500.00	647,500.00									
Ren	RA BASA- Vehicle (Van) ntal for Program Field nitoring	TARA-B ASA	NO	Small Value Procurement							9/24/2024					GoP	552,000.00	552,000.00		552,000.00	552,000.00							_		
for Mo	CTMS- Vehicle (Van) Rental Project Implementation, nitoring, Payout & Other rpose	RICTMS	NO	Small Value Procurement							9/24/2024					GoP	120,000.00	120,000.00		120,000.00	120,000.00									
Tra Ma	ovision of Services for Skills uning on Hilot (Wellness ussage) NC II at Iligan City, nao del Norte	4Ps	NO	Small Value Procurement							9/25/2024					GoP	861,400.00	861,400.00		854,100.00	854,100.00									
Cor	tra Boards for the Use of nduct of Island-Cluster nsultation Dialogue with the cal Chief Executives, LSWDO	TAAOR SS	NO	Small Value Procurement							9/25/2024					GoP	20,000.00	20,000.00		17,200.00	17,200.00									
Con	D Wall Rental for the Use of nduct of Island-Cluster nsultation Dialogue with the cal Chief Executives, LSWDO	TAAOR SS	NO	Small Value Procurement							9/25/2024					GoP	15,000.00	15,000.00		14,500.00	14,500.00									
Con	D Wall Rental for the Use of nduct of Island-Cluster nsultation Dialogue with the cal Chief Executives, LSWDO	TAAOR SS	NO	Small Value Procurement							9/25/2024					GoP	30,000.00	30,000.00		29,000.00	29,000.00									
Ser Ma Col	ocurement of the Delivery rvices for Printing of IEC sterials and Advocacy llaterals	NCDDP- AF	NO	Small Value Procurement							9/26/2024					GoP	350,000.00	350,000.00		346,500.00	346,500.00									
Fur	pply and Delivery of Office rniture for New DRMD Offices d ROC Additional Equipmen	RICTMS	NO	Small Value Procurement							9/26/2024					GoP	229,000.00	229,000.00		215,000.00	215,000.00									



	Department of Service Nulltime and Operationness - Baccome Planetics					 		Actual P	rocureme	nt Activity								ABC (PhP)		Contra	ct Cost (PhP)				Date	f Receip	t of Invitat		elivery Ren
Code PAP)	Procurement Project	PMO/ End-Us er	ls this an Early Procur ement Activity ?	Mode of Procuremen t	Pre-Proc Confere nce	Pre-bld Conf	Sub/Ope n of Bids	Bid Evaluatio n	Bost	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce		Total	моое	co	Total	MOOE	co	List of Invited Observer	10	itre	Sub/Op en of Bids	Bid Evaluat ion	Post Ad	omplet (Ex lon/ loccepta nce (If tpplica ble)
T	Meals for Livelihood Skills fraining for BPA Residents of Balay Paglaum, Bukidnon	RJJWC	NO	Small Value Procurement						9/23/2024						GoP	8,000.00	8,000.00		8,000.00	8,000.00								
C F C (S)	Customized Card Type USB Plash Drive for Social Behavior Change Communications SBCC) Workshop on PEACE Project for CIAC	SocTech	NO	Small Value Procurement						9/23/2024						GoP	12,300.00	12,300.00		11,400.00	11,400.00								_
P th	ood and Venue for 4th Quarter deeting for rhe Regional ederation Officers of the lag-Asa Youth Association of the Philippines	ComBas ed	NO	Lease of Venue						9/23/2024						GoP	75,900.00	75,900.00		75,900.00	75,900.00								
P	Printing and Delivery of Briefer or SocTech Printing and Publication	SocTech	NO	Small Value Procurement						9/23/2024						GoP	15,000.00	15,000.00		13,500.00	13,500.00							_	
P	Printing and Delivery of Pamphlets for Soctech Printing and Publication	SocTech	NO	Small Value Procurement						9/23/2024						GoP	15,000.00	15,000.00		10,875.00	10,875.00							_	
P L S	felias and Snacks for 4P's - capacity-building Activity for 4Ps 2 arent Leaders as Partners cum eadership Training and socio-economic Empowerment be held at Mnicipality of mpasug-ong, Bukidnon	4Ps	NO	Small Value Procurement						9/24/2024						GoP	60,200.00	60,200.00		42,000.00	42,000.00								
SPN	Project Implementation, Aonitoring, Payout & Other	SLP	NO	Small Value Procurement						9/24/2024						GoP	720,000.00	720,000.00		716,700.00	716,700.00								
SP	SFP- Vehicle (Van) Rental for Project Implementation, Monitoring, Payout & Other Purpose	SFP	NO	Small Value Procurement						9/24/2024						GoP	950,000.00	950,000.00		946,000.00	946,000.00								
A P N	AKAP- Vehicle (Van) Rental for Project Implementation, Monitoring, Payout & Other Purpose	AKAP	NO	Small Value Procurement						9/24/2024						GoP	943,100.00	943,100.00		939,100.00	939,100.00								
T R u P	ARA BASA- Vehicle (Van) Rental for Operations Usage under Social Technology Section Programs from Oct- Dec 2024	TARA-B ASA	NO	Small Value Procurement						9/24/2024						GoP	648,000.00	648,000.00		647,500.00	647,500.00								
R	ARA BASA- Vehicle (Van) Rental for Program Field Monitoring	TARA-B ASA	NO	Small Value Procurement						9/24/2024						GoP	552,000.00	552,000.00		552,000.00	552,000.00			-					_
fo	RICTMS- Vehicle (Van) Rental or Project Implementation, Monitoring, Payout & Other Purpose	RICTMS	NO	Small Value Procurement						9/24/2024						GoP	120,000.00	120,000.00		120,000.00	120,000.00								
T	Provision of Services for Skills Fraining on Hilot (Wellness Massage) NC II at Iligan City, anao del Norte	4Ps	NO	Small Value Procurement						9/25/2024						GoP	861,400.00	861,400.00		854,100.00	854,100.00								
0	Sintra Boards for the Use of Conduct of Island-Cluster Consultation Dialogue with the Local Chief Executives, LSWDO	TAAOR SS	NO	Small Value Procurement						9/25/2024						GoP	20,000.00	20,000.00		17,200.00	17,200.00								
C	ED Wall Rental for the Use of Conduct of Island-Cluster Consultation Dialogue with the coal Chief Executives, LSWDO	TAAOR SS	NO	Small Value Procurement						9/25/2024						GoP	15,000.00	15,000.00		14,500.00	14,500.00			_					
C	ED Wall Rental for the Use of conduct of Island-Cluster consultation Dialogue with the ocal Chief Executives, LSWDO	TAAOR SS	NO	Small Value Procurement						9/25/2024						GoP	30,000.00	30,000.00		29,000.00	29,000.00			_					_
N C	Procurement of the Delivery Services for Printing of IEC Materials and Advocacy Collaterals	NCDDP-	NP-SVP	Small Value Procurement						9/26/2024						GoP	350,000.00	350,000.00		346,500.00	346,500.00			_					
F	Supply and Delivery of Office Furniture for New DRMD Offices and ROC Additional Equipmen	RICTMS	NO	Small Value Procurement						9/26/2024						GoP	229,000,00	229,000.00		215,000.00	215,000.00								



										Actual P	rocureme	nt Activity							-	ABC (PhP)		Contra	ct Cost (PhP)				Date	of Receip	ot of Invita		
de AP)	Procurement Project	er	is this an Early Procur ement Activity	Mode of Procuremen t	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post	Date of BAC Resolutio n Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce		Total	MOOE	co	Total	MOOE	со	List of Invited Observer	Pre-bi d Conf		Sub/Op en of Bids	Bid Evaluat ion	Post Qual	omplet (Explored in complet channed in complet channed (if the complet in complete in comp
	Supply and Delivery of Printer for TARA-BASA Program Implementation	TARA-B ASA	NO	Small Value Procurement								9/26/2024						GoP	102,000.00	102,000.00		85,828.20	85,828.20							_	-
	Various ICT Equipment for TARA-BASA Program Monitoring and System Management	TARA-B ASA	NO	Small Value Procurement								9/26/2024						GoP	730,440.00	730,440.00		696,349.20	696,349.20	-						_	
	Supply and Delivery of Aircon for POO Use	4Ps	NO	Small Value Procurement								9/27/2024						GoP	105,000.00	105,000.00		91,800.00	91,800.00							_	
	Preventive Maintenance for the Use of DSWD Vehicle Isuzu Forward SKF 786	GSS	NO	Small Value Procurement								9/27/2024						GoP	41,946.67	41,946.67		36,600.00	36,600.00							_	
- 1	Meals and Snacks for Capability Building on Yakap Bayan Program for RPWUDs	SocTech	NO	Small Value Procurement								9/27/2024						GoP	30,000.00	30,000.00		16,000.00	16,000.00							_	
	Supply and Delivery of Common Use Supplies	WGP	NO	Shopping								9/30/2024						GoP	6,800.00	6,800.00		5,214.00	5,214.00								
	Plaques for the Gawad Sulong 2024 Awardee	SLP	NO	Small Value								9/30/2024						GoP	22,500.00	22,500.00		22,500.00	22,500.00								
	Bond Papers for RPMO Use	SLP	NO	Procurement Shopping								9/30/2024						GoP	9,000.00	9,000.00		7,400.00	7,400.00								
	Swivel Chair & Pedestal Cabinet	SLP	NO	Small Value Procurement								9/30/2024						GoP	27,365.99	27,365.99		22,775.00	22,775.00								
	Supply & Delivery of Non-	WGP	NO	Small Value Procurement								9/30/2024						GoP	2,255.87	2,255.87		1,694.00	1,694.00								
	Common Use Supplies Supply of Medicines for 2nd	RSCC	NO	Small Value								9/30/2024						GoP	25,463.57	25,463.57		17,248.25	17,248.25								
	Semester 2024 Food Processing Training	HG	NO	Small Value								9/30/2024						GoP	20,500.00	20,500.00		5,959.00	5,959.00								
	Materials 2024 Beauty Care &	HG	NO	Small Value			1	1				9/30/2024						GoP	22,000.00	22,000.00		20,634.90	20,634.90								
	Hairdressing Training Materials Home For Girls Other Supplies Expesses for 2nd Semester	HG	NO	Procurement Small Value Procurement								9/30/2024						GoP	25,212.00	25,212.00		25,050.00	25,050.00								
	Meals, Venue and Accommodation for the Conduct of Regional Interagency Consultation	TARA-B ASA	NO	Lease of Venue								10/1/2024						GoP	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00								
	Procurement and Delivery of Non-CSE for Walang Gutom Program Office Use		NO	Small Value Procurement								10/1/2024						GoP	1,700.00	1,700.00		1,660.00	1,660.00								
	Advocacy Materials for the Conduct of Island-Cluster Consultation Dialogue with the Local Chief Executives, LSWDO Heads and DSWD Secretary	TAAOR SS	NO	Small Value Procurement								10/1/2024						GoP	248,500.00	248,500.00		244,950.00	244,950.00								
	Meals, Venue and Accommodation - For Mental Health and Psychosocial Support for RRCY Staff	RRCY	NO	Lease of Venue								10/2/2024						GoP	92,000.00	92,000.00		91,540.00	91,540.00								
	Office Furniture for BangUn and Operational Center Staff in Iligan City	BangUn	NO	Small Value Procurement								10/2/2024						GoP	33,500.00	33,500.00		33,500.00	33,500.00			_					
	Proposed Ceiling Repair for Regional Operations Center(ROC) and Door Repair for DRMS of DRMD	BGM	NO	Small Value Procurement								10/2/2024						GoP	632,000.00			543,132.00	543,132.00								
	PPD Planning Supplies	PPD	NO	Shopping								10/2/2024			-	-		GoP	14,840.00			3,830.00	3,830.00		-	+				-	
	Advocacy Materials for TARA-BASA Tutoring Program	TARA-B ASA	NO	Small Value Procurement								10/2/2024						GoP	295,000.00			255,750.00	255,750.00	-		+	-				
	Installation of CCTV for RRCY	RRCY	NO	Small Value Procurement								10/2/2024						GoP	699,500.00	699,500.00		666,900,00	666,900.00	4		+-			-	-	_
	Supply and Delivery of Laptop for Training and Administrative Use of LDS HRMDD	HRMDD -L&D	NO	Small Value Procurement								10/3/2024						GoP	98,000.00	98,000.00		96,700.00	96,700.00								
	DRMD Office Supplies and Office Equipment for 2024	DRMD	NO	Shopping								10/7/2024						GoP	3,450.00	3,450.00		3,450.00	3,450.00			-	-			-	
	Snacks for 18-Day Camping End-Vaw Cum International Day Against Trafficking (DAT)	ComBas ed	NO	Small Value Procurement								10/7/2024						GoP	63,200.00	63,200.00		63,200.00	63,200.00								
	Internet Connection for Sagay, Camiguin MAT Office (8 months)	4P8	NO	Small Value Procurement								10/7/2024						GoP	19,992.00	19,992.00		19,992.00	19,992.00								



ACCRETATION OF COMMON TRANSPORT AND DESCRIPTION BACCORD PRANTINGS							 	Actual P	rocuremen	t Activity						- /	ABC (PhP)		Contra	ct Cost (PhP)			Date	of Receip	ot of Invita		
de Procurement P) Project	PMO/ End-Us er	Is this an Early Procur ement Activity ?	Mode of Procuremen t	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual		Notice of Award	Contract Signing	Notice to Proceed	Inspecti on & Accepta nce		Total	MOOE	co	Total	MOOE	co	List of Invited Observer	itse	Sub/Op en of Bids		Post Ac	mplet (Expon) in cepta chance s fin (if tipplica Ale
Preventive Maintenance for the Use of Toyota Ambulance A9T 684	GSS	NO	Small Value Procurement							10/7/2024					GoP	151,823.00	151,823.00		151,780.00	151,780.00							
Supply and Delivery of Groceries for 2nd Sem 2024 RSCC Use	RSCC	NO	Small Value Procurement							10/7/2024					GoP	31,458.40	31,458.40		25,733.00	25,733.00							
LED Linear Tube Light Bulb	RSCC	NO	Small Value Procurement							10/7/2024					GoP	2,927.89	2,927.89		1,060.00	1,060.00							
Supplies For Tie Dye Training	HG	NO	Small Value Procurement							10/7/2024					GoP	27,500.00	27,500.00		25,685.80	25,685.80							
Executive Chair & Office Swiver	FMD	NO	Small Value Procurement							10/7/2024					GoP	50,000.00	50,000.00		32,060.00	32,060.00							
Collapsible Mobile Booth	SocTech	NO	Small Value							10/7/2024					GoP	12,000.00	12,000.00		10,500.00	10,500.00							
TARA BASA- Food and Accommodation for Culminating Program	TARA-B ASA	NO	Lease of Venue							10/7/2024					GoP	40,000.00	40,000.00		40,000.00	40,000.00							
Food and Accommodation for the Workshop on Enhancement of the Social Pension Information System (SPIS)	SocPen	NO	Lease of Venue							10/7/2024					GoP	468,000.00	468,000.00		468,000.00	468,000.00							
Preventive Maintenance for FORD Transit NEM-8714	GSS	NO	Small Value Procurement							10/7/2024					GoP	4,600,00	4,600.00		4,600.00	4,600.00							
Supply and Delivery of Laptop for Training and Administrative use of LDS HRMDD	HRMDD -L&D	NO	Small Value Procurement							10/10/2024					GoP	98,000.00	98,000.00		96,590.00	96,590.00							
Wet Meat & Frozen Goods 2nd Sernester 2024 for Bahay Silungan Food Supplies	BS	NO	Small Value Procurement							10/10/2024					GoP	255,853.50	255,853.50		165,533.50	165,533.50							
Purchase and Delivery of Non Common Supplies for DRMD Use	DRMD	NO	Small Value Procurement							10/11/2024					GoP	3,150.00	3,150.00		1,060.00	1,060.00						_	_
Condiments for 2nd Semester for Bahay Silungan Food Supplies	BS	NO	Small Value Procurement							10/14/2024					GoP	53,737.25	53,737.25		37,287.75	37,287.75							
Groceries for 2nd Semester Bahay Silungan Food Supplies	BS	NO	Small Value Procurement							10/14/2024					GoP	84,837,50	84,837.50		74,131.75	74,131.75			 				
Baking Supplies 2nd Semester Bahay Silungan Food Supplies	BS	NO	Small Value Procurement							10/14/2024					GoP	55,979.00	55,979.00		49,688.00	49,688.00							
Printing of Posters and Brochures for SHIELD	ComBas ed	NO	Small Value Procurement							10/14/2024					GoP	50,000.00	50,000.00		48,875.00	48,875.00							
Meals and Snacks for the Culmination of the TARA BASA Activity (Marawi City)	SocTech	NO	Small Value Procurement							10/14/2024					GoP	750,000.00	750,000.00		750,000.00	750,000.00							
Preventive Maintenance for Ambulance Plate # POJ- 593	GSS	NO	Small Value Procurement							10/14/2024					GoP	151,823.00	151,823.00		151,823.00	151,823.00							
Advocacy Material (Red Vest) for Provincial, City and Municipal Action Disaster Focals)	DRMD	NO	Small Value Procurement							10/14/2024					GoP	150,000.00	150,000.00		140,000.00	140,000.00							
Office Supplies for Yakap Bayan Program	SocTech	NO	Shopping							10/14/2024					GoP	9,500.00	9,500.00		9,499.00	9,499.00							
Various Office Equipment/Supplies	DRMD	NO	Small Value Procurement							10/21/2024					GoP	26,000.00	26,000.00		25,995.00	25,995.00							
Meals and Venue for Bahay Silungan Suicide Prevention Month Activity	BS	NO	Lease of Venue							10/21/2024					GoP	34,200.00	34,200.00		33,250.00	33,250.00							
ICT Equipment Repair and Maintenance Tools	Admin	NO	Small Value Procurement							10/21/2024					GoP	42,691.96	42,691.96		19,560.00	19,560.00							
Common Use Supplies	TAAOR	NO	Shopping							10/21/2024					GoP	1,175,00	1,175.00		1,175.00	1,175.00							
Common Use Supplies for RPMO	SLP	NO	Shopping							10/21/2024					GoP	34,392.70	34,392.70		15,699.95	15,699.95							
Purchase and Delivery of Various Office Supplies for DRMD Use	DRMD	NO	Small Value Procurement							10/21/2024					GoP	27,044.00	27,044.00		27,044.00	27,044.00							
Printing and Delivery of SWDI Forms and Intake Sheet for Administration of 4Ps Assessment in POOs	4Ps	NO	Small Value Procurement							10/21/2024					GoP	425,710.60	425,710.60		384,570.50	384,570.50							
Supply and Delivery of Meat and Frozen Goods for RSCC	RSCC	NO	Small Value Procurement							10/28/2024					GoP	44,006,34	44,006.34		43,099.30	43,099.30							



T									Actual P	rocureme	nt Activity								ABC (PhP)		Contra	ct Cost (PhP)			Date o	f Receip	t of Invita		
Code (PAP)	Procurement Project	PMO/ End-Us er	is this an Early Procur ement Activity ?	Mode of Procuremen t	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award	Aumed	Contract Signing	Notice to Proceed		Inspecti on & Accepta nce		Total	MOOE	co	Total	MOOE	со	List of Invited Observer s	Eligibil s ity Check			ioi	s plet (Explain) chang chang se s fron the lica APP)
S	Supply and Delivery of Milk for RSCC	RSCC	NO	Small Value Procurement							10/28/2024						GoP	128,608.20	128,608.20		67,132.50	67,132.50							
F	Coaching Session on Gender Responsive Case Management Cum, Retooling of Community- Based Programs and Sectoral Services	ComBas ed	NO	Lease of Venue							10/28/2024						GoP	86,000.00	86,000.00		86,000,00	86,000.00							
\ \ \ 8	Meals and Venue for Sulong Dunong Reorientation and Morkshop on Updated Admin and SLP Policies and Information System	SLP	NO	Lease of Venue							10/28/2024						GoP	33,000.00	33,000.00		33,000.00	33,000.00							
t	Farpaulin for 18 Day Campaign o End VAW Cum International Day Against Trafficking (IDAT)	ComBas ed	NO	Small Value Procurement							10/28/2024						GoP	3,480.00	3,480.00		2,424.00	2,424.00							
()	Meals and Venue for Supplemental) for the Conduct of 2nd Semestral ORD Assessment/Reassessment	ORD	NO	Lease of Venue							10/28/2024						GoP	42,000.00	42,000.00		42,000.00	42,000.00							
	Planning Workshop Supply and Delivery of various	DRMD	NO	Small Value						-	10/28/2024			1			GoP	531,203.42	531,203.42		475,616.80	475,616.80	1 1						
	CT Equipment for DRMD Office Supplies for RPMO Use	SLP	NO	Procurement Shopping				 -		-	10/28/2024		-	-	-		GoP	30,688,00			30,688.00	30,688,00	1 1						
F t	Food and Accommodation for he CapBuild Intervention on Basic Sign Language for Social Workers	CBS	NO	Lease of Venue							10/28/2024						GoP	220,000.00	220,000.00		220,000.00	220,000.00							
5	Supply and Delivery of Furniture or Pag-Abot Program Staff	SocTech	NO	Small Value Procurement							10/30/2024						GoP	60,600.00	60,600.00		52,650.00	52,650.00							
	Office Equipment for DRMD	DRMD	NO	Small Value							10/30/2024						GoP	12,000.00	12,000.00		11,780.00	11,780.00	1						
L	and D Food and Accommodation for the Year-End Assessment	HRMDD -L&D	NO	Procurement Lease of Venue							11/4/2024						GoP	297,000.00	297,000.00		297,000.00	297,000.00							
	Home for Girls- Other Supplies	HG	NO	Small Value Procurement							11/4/2024						GoP	9,970.00	9,970.00		3,360.00	3,360.00							
t	Food and Accommodation for he Focus Group Discussion on frauma Awareness Approach Cum Year-End Evaluation	HG	NO	Lease of Venue							11/4/2024						GoP	112,000.00	112,000.00		112,000.00	112,000.00							
	Meal and Snacks for the nnovations Division Meeting	WGP	NO	Small Value Procurement							11/5/2024						GoP	11,600.00	11,600.00		11,600.00	11,600.00							
N	Meals and Snacks for the	CRCF	NO	Small Value Procurement							11/5/2024						GoP	356,400.00	356,400.00		356,400.00	356,400.00							
	Year-End Activity 2025 Pag Abot Office Supplies	SocTech	NO	Shopping							11/5/2024						GoP	120,000.00	120,000.00		85,443.75	85,443.75							
	/an Rental for Reach-Out, Monitoring, and Other Field Works for Pag-Abot Program	SocTech		Small Value Procurement							11/5/2024						GoP	126,000.00	126,000.00		112,500.00	112,500.00							
H	Home for Girls Food Supplies	HG	NO	Small Value Procurement							11/5/2024						GoP	149,993.50	149,993.50		101,302.80	101,302.80							
0	Desktop PC Tower Processor	RICTMS	NO	Small Value Procurement							11/5/2024						GoP	140,071.17	140,071.17		140,071.17	140,071.17							
A	Meals, Venue and Accommodation for the Conduct of Contractor Commitment and Evaluation (CSE) Assessment	KALAHI	SVP	Lease of Venue							11/7/2024						GoP	264,000.00	264,000.00		264,000.00	264,000.00							
1	/ehicle Rental Services for HG	HG	NO	Small Value Procurement							11/8/2024						GoP	16,000.00	16,000.00		16,000.00	16,000.00							
t	Meals and Accommodation for the Orientation on RA 9344, 10630 and IRR	RRCY	NO	Lease of Venue							11/11/2024						GoP	92,000.00	92,000.00		92,000.00	92,000.00							
A In	Meals for the Conduct of nspection Committee Meeting	Admin	NO	Small Value Procurement							11/11/2024						GoP	24,500.00	24,500.00		24,500.00	24,500.00							
S	/ehicle Rental Services for 2nd Semestral ORD Assessment/Reassessment Cum Planning Workshop	ORD	NO	Small Value Procurement							11/11/2024						GoP	54,400.00	54,400.00		54,400.00	54,400.00							
	Semi-Expandable Supplies for	SocTech	NO	Small Value							11/11/2024				1		GoP	187,544.26	187,544.26		147,996.00	147,996.00							



	1	T						Actual F	rocureme	nt Activity			 			ABC (PhP)		Contra	act Cost (PhP)				Date	of Receip	t of Invit			Remark
ode Procurement (AP) Project	PMO/ End-Us er	is this an Early Procur ement Activity ?	Mode of Procuremen t	Pre-Proc Confere nce	Ads/Post of IB	Pre-bld Conf	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award	Notice of Award	Notice to Proceed	Inspecti on & Accepta nce		Total	MOOE	со	Total	MOOE	co	List of Invited Observer	Pre-bi d Conf	Eligibil ity Check	Sub/Op en of Bids	Eveluat	Post A Qual	/ complet (F ion/ ccepta conce nce	s
Meals, Venue and Accommodation for Regional Workforce Planning Workshop cum NEOP HR Focal	HRMDD	NO	Lease of Venue							11/11/2024				GoP	105,000.00	105,000.00		105,000.00	105,000.00									
Meals, Venue and Accommodation for Year End Activity	CRCF	NO	Small Value Procurement							11/11/2024				GoP	346,500.00	346,500.00		346,500.00	346,500.00									
Supplies for the Panata Ko Sa Bayan Awards	TAAOR SS	NO	Small Value Procurement							11/11/2024				GoP	49,000.00	49,000.00		20,900.00	20,900.00									
Bottom Load Water Dispenser	FMD-C QA	NO	Small Value Procurement							11/11/2024				GoP	12,000.00	12,000.00		11,766.00	11,766.00									
Suply and Delivery of Office Supplies for Home for Girls CMI	HG	NO	Shopping							11/12/2024				GoP	11,032.00	11,032.00		11,032.00	11,032.00							_		
Suply and Delivery of Office Supplies for Home for Girls DRI		NO	Shopping							11/12/2024				GoP	3,889.00			3,889.00	3,889.00							_		
Drug Abuse and Prevention and Control Cum Drug Symposium	RRCY	NO	Small Value Procurement							11/12/2024				GoP	14,000.00	14,000.00		14,000.00	14,000.00	4						_		
Purchase and Delivery of Various Office Supplies DRMD	DRMD	NO	Small Value Procurement							11/18/2024				GoP	13,137.67	13,137.67		9,700.00	9,700.00									
Use Meals, Venue and Accommodation for the Conduc of Capacity Building of the MOVE Members on the Four Legacies for Children and New Laws on Children and Women	t SLP	NO	Lease of Venue							11/18/2024				GoP	462,000.00	462,000.00		462,000.00	462,000.00									
Storage of Inactive Records Turned Over to RAMS	RAMS	NO	Small Value Procurement							11/18/2024				GoP	112,000.00	112,000.00		112,000.00	112,000.00									
Bahay Silungan Additional Groceries Food Supplies For 2nd Semester	BS	NO	Small Value Procurement							11/18/2024				GoP	99,971.15	99,971.15		76,502.00	76,502.00									
Various Office Supplies for DRMD	DRMD	NO	Small Value Procurement							11/18/2024				GoP	2,416.35	2,416.35		1,140.00	1,140.00									
Supply and Delivery of Advocace Materials for Panata Ko Sa Bayan Awards	TAAOR SS	NO	Small Value Procurement							11/18/2024				GoP	201,000.00	201,000.00		169,480.00	169,480.00									
Meals and Snacks for the Conduct of Drivers 4th Quarter Meeting	Admin	NO	Small Value Procurement							11/18/2024				GoP	24,500.00	24,500.00		24,500.00	24,500.00									
Meals, Venue and Accommodation for Project Implementation Review with the Partners and Stakeholders and BangUn Project Year-End Review with the National Management Project Officers		NO	Lease of Venue							11/18/2024				GoP	247,000.00	247,000.00		247,000.00	247,000.00									
Money Vault for Admin Division Petty Cash Custodians	Admin	NO	Small Value Procurement							11/18/2024				GoP	56,400.00	56,400.00		53,150.00	53,150.00									
Inverter Aircon 2HP Split-Type with Free Installation	BS	NO	Small Value Procurement							11/18/2024				GoP	87,900.00	87,900.00		72,997.00	72,997.00									-
Preventive Maintenance for Mitsubishi Strada MV 1001-707755 (Tires)	GSS	NO	Small Value Procurement							11/18/2024				GoP	78,800.00	78,800.00		74,000.00	74,000.00									
Preventive Maintenance for FORD Ranger SKA-358 (Tires and Battery)	GSS	NO	Small Value Procurement							11/18/2024				GoP	56,700.00	56,700.00		54,300.00	54,300.00									
Preventive Maintenance for ISUZU Truck Forward SKF- 786 (Tires)	GSS	NO	Small Value Procurement							11/18/2024				GoP	192,000.00	192,000.00		185,740.00	185,740.00									
Preventive Maintenance for ISUZU Crosswind MT XUV 2011 (SJJ 549)	o GSS	NO	Small Value Procurement							11/18/2024				GoP	150,615.72	150,615.72		136,040.00	136,040.00									
Preventive Maintenance for Hyundai Starex (SHK- 752)	GSS	NO	Small Value Procurement							11/18/2024				GoP	70,050.00	70,050.00		70,050.00	70,050.00									
Preventive Maintenance for Mitsubishi Strada (MV 1001 707766)	GSS	NO	Small Value Procurement							11/18/2024				GoP	59,673.93	59,673.93		59,673.93	59,673.93									
Preventive Maintenance for Mitsubishi Montero (SKM- 131)	GSS	NO	Small Value Procurement							11/18/2024				GoP	87,707.68	87,707.68		87,707.68	87,707.68									
Preventive Maintenance for Mitsubishi L300 (SND- 1221)	GSS	NO	Small Value Procurement							11/18/2024				GoP	65,211.00	65,211.00		65,150,11	65,150.11									



	T							Actual P	rocureme	nt Activity								ABC (PhP)		Contra	act Cost (PhP)				Date o	of Receip	t of Invit	-		Rem
Procurement Project	PMO/ End-Us er	Is this an Early Procur ement Activity ?	t	Pre-Proc Confere nce	Pre-bld Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award	August	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce		Total	MOOE	со	Total	MOOE	со	List of Invited Observer s	d Conf	Eligibil ity Check	Sub/Op en of Bids	Bid Evaluat Ion	Post Qual	Complet ion/	(Ex
Preventive Maintenance for Mitsubishi Montero (SKM- 131)	GSS	NO	Small Value Procurement							11/18/2024						GoP	43,600.00	43,600.00		43,600.00	43,600.00									
Van Rental for the Program Implementation Review and Evaluation cum Team Building	BACSec	NO	Small Value Procurement							11/18/2024						GoP	40,800.00	40,800.00		40,500.00	40,500.00									
Voice Recorder for Meetings	TAAOR	NO	Small Value							11/18/2024						GoP	7,174.20	7,174.20		5,294.70	5,294.70									
Janitorial supplies for 4th Quarter CY 2024	GSS	NO	Procurement Small Value Procurement							11/18/2024						GoP	37,275.00	37,275.00		20,135.00	20,135.00									
Purchase & Delivery of various Furniture & Fixture Equipment for DRMD Use	DRMD	NO	Small Value Procurement							11/18/2024						GoP	263,858,68	263,858.68		226,526.00	226,526,00									
Meals, Venue and Accommodation for National Inpectorate Committee Monitoring Visit to Five Residential Care Facilities of Region X	CRCF	NO	Lease of Venue							11/18/2024						GoP	114,400.00	114,400.00		114,400.00	114,400.00									
Meals and Snacks for Skills	ComBas	NO	Small Value							11/18/2024						GoP	80,000.00	80,000.00		80,000.00	80,000.00									
Training on Meat Processing Meals and Snacks for Skills	ComBas	NO	Procurement Small Value							11/18/2024						GoP	70,000.00	70,000.00		59,500.00	59,500.00									
Training on Animal Production Meals, Snacks and Venue for BangUn Program Year End	BangUn	NO	Procurement Lease of Venue							11/18/2024						GoP	47,500.00	47,500.00		47,500.00	47,500.00									
Evaluation Meals and Snacks for RHW and	CRCF	NO	Small Value			1				11/18/2024						GoP	330,000.00	330,000.00		330,000.00	330,000.00									
BS Clients Year-End Activity Office Supplies 2nd Semester 2024 for Bahay Silungan Client		NO	Procurement Small Value Procurement							11/18/2024						GoP	29,996.50	29,996.50		10,895.00	10,895.00									
and Staff Use Supply and Delivery of Plaques for the Panata Ko Sa Bayan	TAAOR	NO	Small Value Procurement							11/18/2024						GoP	90,000.00	90,000.00		90,000.00	90,000.00									
Preventive Maintenance for Fo	d GSS	NO	Small Value Procurement							11/18/2024						GoP	20,466.33	20,466.33		20,466.33	20,466.33									
Transit White (NEM-8714 Preventive Maintenance for Fo Transit White (NEM-8714)		NO	Small Value Procurement							11/18/2024						GoP	44,078.36	44,078.36		44,078.36	44,078.36	1								
Preventive Maintenance for Toyota Commuter (MV 1312-445586)	GSS	NO	Small Value Procurement							11/18/2024						GoP	46,361.28	46,361.28		46,361.28	46,361.28									
Preventive Maintenance for Mitsubishi Strada (MV 1001-707766)	GSS	NO	Small Value Procurement							11/18/2024						GoP	31,041.68	31,041.68		31,041.68	31,041.68									
Preventive Maintenance for Isuzu Forward Truck (SKF 786	GSS	NO	Small Value Procurement							11/18/2024						GoP	28,619.07	28,619.07		28,619.07	28,619,07									L
Preventive Maintenance for Hyundai Starex (SFH-144)	GSS	NO	Small Value Procurement							11/18/2024						GoP	110,910.00	110,910.00		99,410.00	99,410.00									L
Preventive Maintenance for Suzuki Multicab (SFF-528)	GSS	NO	Small Value Procurement							11/18/2024						GoP	41,860.00	41,860.00		41,860.00	41,860.00									
Preventive Maintenance for Hyundai Starex (SHK-752)	GSS	NO	Small Value Procurement							11/18/2024						GoP	87,900.00	87,900.00		86,700.00	86,700.00									
Preventive Maintenance for	GSS	NO	Small Value Procurement							11/18/2024						GoP	19,236.00	19,236.00		17,650.00	17,650.00									
Toyota Grandia Van (SKF-796 Other Supplies 2nd Semester 2024 for Bahay Silungan Clien	1	NO	Small Value Procurement							11/18/2024						GoP	19,990.00	19,990.00		7,947.00	7,947.00									
Use Meals, Venue and Accommodation for Bahay Silungan 4th Quarterly Psychosocial Activity 2024	BS	NO	Lease of Venue							11/18/2024						GoP	100,000.00	100,000.00		100,000.00	100,000.00									
Supply and Delivery of Camera and Accessories for TARA-BA: Program Implementation	A SocTech	NO	Small Value Procurement							11/18/2024						GoP	72,950.00	72,950.00		62,979.52	62,979.52									
Meals and Snacks for Orientation on Trauma Informe Care Cum Discussion on Geno Socialization Process and Agents		NO	Lease of Venue							11/18/2024						GoP	40,000.00	40,000.00		40,000.00	40,000.00									
Administrative Division Year-E Performance Review and Evaluation	Admin	NO	Lease of Venue							11/18/2024						GoP	396,000.00	396,000.00		396,000.00	396,000,00									



Doyactroot of Social Welfare and Development Aucons Numbers				T				Actual P	rocuremen	nt Activity							1	ABC (PhP)		Contra	ct Cost (PhP)				Date	of Receip	t of Invita			-
Procurement Project	PMO/ End-Us er	Is this an Early Procur ement Activity ?	Mode of Procuremen t	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Sub/Ope n of Bids	Bid Evaluatio n	Post	Date of BAC Resolutio n Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce		Total	MOOE	co	Total	MOOE	со	List of Invited Observer s	Pre-bi d Conf		en of	Bid Evaluat ion	Post Qual	Delivery / Complet ion/ Accepta nce (If applica ble)	(Expl
Meals, Snacks and Venue for COA Exit Conference	IAU	NO	Lease of Venue							11/18/2024						GoP	24,000.00	24,000.00		24,000.00	24,000.00									_
Preventive Maintenance for Mitsubishi Strada (MV 1001-707766	GSS	NO	Small Value Procurement							11/18/2024						GoP	26,000.00	26,000.00		24,600.00	24,600.00									
Roof Installation and Slab Levelling for Car Lifter	BGM	NO	Small Value Procurement							11/25/2024						GoP	250,000.00	250,000.00		248,600.00	248,600.00									
Proposed RJJWC-X BPAs Repair and Maintenance Projects	BGM	NO	Small Value Procurement							11/25/2024						GoP	946,511.61	946,511.61		944,507.00	944,507.00							_		_
Vehicle Rental Services for AKAP-AICS Payout, Project Monitoring and Paper Documents Retrieval	GSS	NO	Small Value Procurement							11/25/2024						GoP	717,600.00	717,600.00		717,600.00	717,600.00									
PAMANA LGU Common Use Supplies for RPMO Personnel	PAMAN	NO	Shopping							11/25/2024						GoP	7,074.30	7,074.30		840.00	840.00									-
O Use Cuenties for Dos	SocTech	NO	Shopping							11/25/2024						GoP	3,015.00	3,015.00		3,015.00	3,015.00							_		
Supply and Delivery of Various Office Supplies (Recorder, Sound System & Telephone)	DRMD	NO	Small Value Procurement							11/25/2024						GoP	28,190.00	28,190.00		3,300.00	3,300.00									
Janitorial Supplies for 4th Quarter 2024	GSS	NO	SMall Value Procurement							11/25/2024						GoP	85,398.50	85,398.50		8,986.00	8,986.00							_		_
Meals and Accommodation for the Annual PREW	CRCF	NO	Lease of Venue							11/25/2024						GoP	168,000.00	168,000.00		168,000.00	168,000.00						-	_		
Meals and Accommodation for PREW cum Stress Management Training	CRCF	NO	Lease of Venue							11/25/2024						GoP	206,400.00	206,400.00		206,400.00	206,400.00									
raming Glass with Sliding Window on Aluminum Frame for the Records and Maintenance Section	RAMS	NO	Small Value Procuremen							11/25/2024						GoP	8,598.00	8,598.00		7,320.00	7,320.00									
Supply and Installation of Various Air Conditioning Unit for RCF	CRCF	NO	Small Value Procuremen							11/26/2024						GoP	792,379.93	792,379.93		648,000.00	648,000.00							_		
Plaque for Annual PREW	CRCF	NO	Small Value Procuremen							11/26/2024						GoP	14,400.00	14,400.00		14,400.00	14,400.00			-				_		-
Preventive Maintenance for Nissan Urvan (SND-1504)	GSS	NO	Small Value Procuremen							11/26/2024						GoP	25,763.00	25,763.00		25,763.00	25,763.00			-				-		-
Meals, Venue and Accommodation for the PDBBM Year End Assessment	PAMAN A	NO	Lease of Venue							11/26/2024						GoP	217,800.00	217,800.00		217,800.00	217,800.00									-
Supply and Installation of Glass Wall for the Mini Library and Wall Padding for the Observation Room of Bahay Silungan	BS	NO	Small Value Procuremen							11/26/2024						GoP	110,689.62	110,689.62		109,813.20	109,813.20									
Printing of NES Booklet	FSP	NO	Small Value Procurement							11/26/2024						GoP	51,345.00	51,345.00		51,300.00	51,300.00			-				-		-
Installation of Canopy and Gasket for Emergency Exits and Stair Glass Wall Sealant Reapplication for Kalambuan Building	BGM	NO	Small Value Procurement							11/26/2024						GoP	376,520.00	376,520.00		356,830.00	356,830.00									
Supply and Delivery of Toys	BS	NO	Small Value Procurement							11/26/2024	1					GoP	26,500.00	26,500.00		13,458.00	13,458.00									_
Other MOOE of Bahay Silungan Vehicle Rental for Walang Gutom Program	GSS	NO	Small Value	9						11/26/2024						GoP	180,000.00	180,000.00		180,000.00	180,000.00									_
Supply and Delivery of Office Table for PAMANA	PAMAN	NO	Small Value Procuremen	9						11/26/2024	1					GoP	220,000.00	220,000.00		137,500.00	137,500.00									-
Supply and Delivery of Various	PAMAN	NO	Small Value Procuremen	9						11/26/2024	1					GoP	995,000.00	995,000.00		961,450.00	961,450.00									_
ICT Equipment for PAMANA Supply and Delivery of Electronic Devices for Other MOOE of		NO	Small Value Procuremen	9						11/26/2024	4					GoP	13,000.00	13,000.00		5,190.00	5,190.00									
Bahay Silungan Supply and Delivery of Supplies and Equipment for Storage of In-Active Records Turned Over to RAMS	RAMS	NO	Small Value Procuremen							11/26/2024	4					GoP	90,696.00	90,696.00		73,900.00	73,900.00									
Supply and Delivery of Supplies for Other MOOE of Bahay Situagen	BS	NO	Small Value Procurement							11/26/2024	4					GoP	9,825.00	9,825.00		6,626.00	6,626.00									



										Actual P	rocureme	nt Activity								ABC (PhP)		Contr	act Cost (PhP)				Date	of Receip	ot of Invita	-		
ode AP)	Procurement Project	PMO/ End-Us er	Is this an Early Procur ement Activity ?	Mode of Procuremen t	Pre-Proc Confere nce		Pre-bld Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award		Contract Signing			Inspecti on & Accepta nce		Total	MOOE	со	Total	MOOE	co	List of Invited Observer s		Eligibil ity Check		Evolunt	Post A	omplet ion/	Re (E)
	Supply and Delivery of Medical Devices for Other MOOE of Bahay Silungan	BS	NO	Small Value Procurement								11/26/2024						GoP	6,650.00	6,650.00		5,400.00	5,400.00									
	Supply and Delivery of Dining Chair for Other MOOE of Bahay Silungan	BS	NO	Small Value Procurement								11/26/2024						GoP	43,500.00	43,500.00		33,300.00	33,300.00									
	Supply and Delivery of Food Supplies for RRCY	RRCY	NO	Small Value Procurement								12/9/2024						GoP	202,315.00	202,315.00		201,628.50	201,628.50									
	Proposed Pull-out of Generators	BGM	NO	Small Value Procurement								12/9/2024						GoP	124,320.00	124,320.00		124,320.00	124,320.00									
	from Existing Powerhouse Office Supplies	FMD-C	NO	Shopping								12/10/2024						GoP	12,010.00	12,010.00		3,165.00	3,165.00									
-	Split-Type Inverter Air	OA TAAOR	NO	Small Value								12/10/2024						GoP	40,000.00	40,000.00		40,000.00	40,000.00									
	Conditioning Unit	SS	NO	Procurement Small Value								12/10/2024						GoP	97,685.00	97,685.00		90,510.00	90,510.00									Г
	Food Augmentation (Meat) 2024 Food and Accommodation for the Program Review and Evaluation (PREW) cum Team	BACSec		Lease of Venue								12/19/2024						GoP	150,400.00	150,400.00		150,400.00	150,400.00									-
	Building Activity Home for Girls Meat Food	HG	NO	Small Value Procurement								12/19/2024						GoP	39,680,00	39,680.00		39,380.00	39,380.00									Ī
	Supply Home for Girls Frozen Goods and Other Canned Goods Food Supply	HG	NO	Small Value Procurement								12/19/2024						GoP	35,176.00	35,176.00		34,935.00	34,935.00									
	Meals and Snacks for the Conduct of DSWD Field Office X, Internal Budget Hearing	PDPD	NO	Small Value Procurement								12/19/2024						GoP	48,000.00	48,000.00		48,000.00	48,000.00									
	Supply and Delivery of Aiconditioning Unit for CBS	CBS	NO	Small Value Procurement								12/23/2024						GoP	40,000.00	40,000.00		40,000.00	40,000.00									
	Supply and Delivery of Polo Shirts to be Used as Field Work Polo Shirt of DSWD Staff	SMU	NO	Small Value Procurement								12/23/2024						GoP	806,000.00	806,000.00		594,828.00	594,828.00									
	Supply and Delivery of Powdered Milk for RHW	RHW	NO	Small Value Procurement								12/23/2024						GoP	19,090.00	19,090.00		18,860.00	18,860.00									_
	Supply and Delivery of Wet and Meat Goods	RHW	NO	Small Value Procurement								12/23/2024						GoP	37,250.00	37,250.00		34,690.00	34,690.00									
	Supply and Delivery of Frozen Goods for RHW	RHW	NO	Small Value Procurement								12/23/2024						GoP	18,660.00	18,660.00		18,353.00	18,353.00									
	Supply and Delivery of Office	TAAOR	NO	Small Value								12/26/2024						GoP	61,950.00	61,950.00		61,167.00	61,167.00									
	Supplies for TAAORSS Gutter Repairs for Kalambuan	SS	NO	Small Value								12/26/2024						GoP	689,030.00	689,030.00		681,000.00	681,000.00									•
	Building Rehabilitation of Comfort Rooms and Construction of Septic Tank	BGM	NO	Small Value								12/26/2024						GoP	311,000,00	311,000.00		307,000.00	307,000.00									
	for RRCY Supply and Installation of Various Air Conditioning Units at		NO	Small Value								12/26/2024						GoP	238,339.50	238,339.50		221,310.00	221,310.00									
	Different Offices Labor & Materials for COA Window Closure and Supply and		NO	Procurement Small Value								12/26/2024						GoP	71,772.05	71,772.05		71,004.21	71,004.21									
	Installation of Air Conditioning Unit in COA Office	ВОМ	140	Procurement																												
														Total /	Alloted Bud	get of Proci	rement A	ctivities	474,397,250.93	474	,397,250.93	411,846,737.37		-	-	-				-		
													Total			urement Act				411	,846,737.37											
													Total 9	Bavings (To	tal Alloted	Budget - To	al Contra	ct Price)		62	,550,513.56											
GOIN	G PROCUREMENT ACTIVITIES																															
	Secondary Internet Service Subscription of DSWD FO X Regional and Sub-Regional Offices	ICTMS	NO	Competitive Bidding	3/4/2024	3/8/2024	3/18/2024	4/1/2024	4/1/2024	4/8/2024	4/11/2024	4/15/2024	4/22/2024	7/11/2024	7/12/2024			GoP	5,560,309.65	5,560,309.65		2,659,794.00	2,659,794.00		GCAMFI, SRLSF, COA							
	Supply and Delivery of Laptops	CIS-AIC	NO	Competitive Bidding	8/5/2024	8/6/2024	8/19/2024	9/2/2024	9/2/2024	9/9/2024	9/21/2024	9/23/2024	9/25/2024	11/5/2024	12/2/2024			GoP	1,799,964.00	1,799,964.00		1,387,980.00	1,387,980.00									
	for CIS Staff Procurement of Meals and Accommodation for DSWD FO X Trainings	ADMIN	 	Competitive Bidding	5/6/2024	5/7/2024	5/20/2024	6/3/2024	6/3/2024	6/10/2024	6/11/2024	6/24/2024	7/2/2024	7/16/2024	7/16/2024			GoP	4,906,650.00	4,906,650.00		4,906,650.00	4,906,650.00		GCAMFI, SRLSF, COA							



										Actual P	rocureme	nt Activity								ABC (PhP)		Contr	act Cost (PhP)				Date	of Recei	ot of Invit			
Code (PAP)	Procurement Project	PMO/ End-Us er	Is this an Early Procur ement Activity ?	Mode of Procuremen t	Pre-Proc Confere nce	Ads/Post of IB	Pre-bld Conf		Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award	Notice of Award		Notice to Proceed	Delivery/ Completi	Inspecti on & Accepta nce		Total	MOOE	co	Total	MOOE	co	List of Invited Observer	Pre-bi d Conf		Sub/Op en of Bids	Evelunt	Post	Complet ion/	Remark s (Explaining change s from the APP)
	Rebidding of Supply and Delivery of Common Use Supplies and Equipment (CSE) for DSWD FO X Staff	ADMIN	NO	Competitive Bidding	5/20/2024	7/27/2024	8/5/2024	8/19/2024	8/19/2024	9/2/2024	9/12/2024	9/16/2024	9/202024	10/30/202	4 11/9/2024			GoP	2,864,196.94	2,864,196.94		2,681,317.75	2,681,317.75		GCAMFI, SRLSF, COA							
	Design and Installation of Generator Set with Powerhouse and Electrical System	BGM	NO	Competitive Bidding	8/20/2024	8/25/2024	9/2/2024	9/16/2024	9/16/2024	9/23/2024	9/27/2024	9/30/2024	10/4/2024	11/30/2024	10/31/202	4		GoP	7,635,600.00	7,635,600.00		7,628,100.48	7,628,100.48		PICE, GCAMFI, SRLSF, COA							
	Supply and Delivery of Laptops for CIS Staff - Package 2	CIS-AIC S	NO	Competitive Bidding	8/19/2024	8/25/2024	9/2/2024	9/16/2024	9/16/2024	9/23/2024	9/24/2024	9/30/2024	10/7/2024	11/5/2024	12/2/2024	1		GoP	1,499,970.00	1,499,970.00		1,200,000.00	1,200,000.00		GCAMFI, SRLSF, COA							
	Motor Vehicle Rental Services for DSWD FO X Staff FY 2025 (Early Procurement Activity)	ADMIN	EPA	Competitive Bidding		10/4/2024	10/14/2024	10/28/2024	10/28/2024	11/4/2024	11/7/2024	11/12/2024						GoP	4,000,000.00	4,000,000.00		4,000,000.00	4,000,000.00		GCAMFI, SRLSF, COA							
	Full Board Accommodation for Various Trainings of 4Ps Staff FY 2025 (Early Procurement Activity)	4PS	EPA	Competitive Bidding		10/4/2024	10/14/2024	10/28/2024	10/28/2024	11/4/2024	11/6/2024	11/12/2024						GoP	1,694,000.00	1,694,000.00		1,694,000.00	1,694,000.00		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food and Non-Food Items for Supplementary Feeding of BangUn Program (Early Procurement Activity) - Lot 1	BangUn	EPA	Competitive Bidding	10/7/2024	10/21/2024	10/30/2024	11/11/2024	11/11/2024	11/18/2024	12/3/2024	12/9/2024						GoP	27,000,000.00	27,000,000.00		26,932,202.00	26,932,202.00		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food and Non-Food Items for Supplementary Feeding of BangUn Program (Early Procurement Activity) - Lot 2	BangUn	EPA	Competitive Bidding	10/7/2024	10/21/2024	10/30/2024	11/11/2024	11/11/2024	11/18/2024	12/4/2024	12/9/2024						GoP	983,333.00	983,333.00		840,800.00	840,800.00		GCAMFI, SRLSF, COA							
	Improvement of Perimeter Fence with Solar Lights for RRCY (Early Procurement Activity)	RRCY	EPA	Competitive Bidding	10/7/2024	11/3/2024	11/12/2024	11/25/2024	11/25/2024	12/2/2024	12/3/2024	12/9/2024						GoP	2,499,723.29	2,499,723.29		2,188,091.73	2,188,091.73		PICE, GCAMFI, SRLSF, COA							
	Supply and Delivery of Motor Vehicles for RRCY (Early Procurement Activity) - Lot 1	RRCY	EPA	Competitive Bidding	10/7/2024	10/25/2024	11/4/2024	11/18/2024	11/18/2024	11/25/2024	12/4/2024	12/9/2024						GoP	4,475,000.00	4,475,000.00		4,448,000.00	4,448,000.00		GCAMFI, SRLSF, COA							
	Supply and Delivery of Motor Vehicles for RRCY (Early Procurement Activity) - Lot 2	RRCY	EPA	Competitive Bidding	10/7/2024	10/25/2024	11/4/2024	11/18/2024	11/18/2024	11/25/2024	12/4/2024	12/9/2024						GoP	2,115,000.00	2,115,000.00		2,079,000.00	2,079,000.00		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for Centers FY 2025 (Early Procurement Activity) - Lot 1	Center	EPA	Competitive Bidding	10/30/2024	11/10/2024	11/18/2024	12/2/2024	12/2/2024	12/9/2024	12/10/2024	12/16/2024						GoP	2,462,560.10	2,462,560.10		2,198,946.99	2,198,946.99		GCAMFI, SRLSF, COA GCAMFI,							
	Supply and Delivery of Food Items for Centers FY 2025 (Early Procurement Activity) - Lot 2	Center	EPA	Competitive Bidding	10/30/2024	11/10/2024	11/18/2024	12/2/2024	12/2/2024	12/9/2024	12/11/2024	12/16/2024						GoP	2,028,420.60	2,028,420.60		2,009,269.40	2,009,269.40		SRLSF, COA GCAMFI,							
	Supply and Delivery of Food Items for Centers FY 2025 (Early Procurement Activity) - Lot 3	Center	EPA	Competitive Bidding	10/30/2024	11/10/2024	11/18/2024	12/2/2024	12/2/2024	12/9/2024	12/10/2024	12/16/2024						GoP	1,763,002.39	1,763,002.39		1,643,636.80	1,643,636.80		SRLSF, COA							
	Supply and Delivery of Ready-to-Eat Food Products for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 1	SFP	EPA	Competitive Bidding	10/30/2024	11/3/2024	11/12/2024	11/25/2024	11/25/2024	12/2/2024	12/11/2024	12/23/2024						GoP	65,243,450.00	65,243,450.00		59,371,539.50	59,371,539.50		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 1	SFP	EPA	Competitive Bidding	9/30/2024	10/4/2024	10/14/2024	11/11/2024	11/11/2024	11/18/2024	11/27/2024	12/2/2024						GoP	14,682,277.00	14,682,277.00		13,316,718.42	13,316,718.42	2	GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 2	SFP	EPA	Competitive Bidding	9/30/2024	10/4/2024	10/14/2024	11/11/2024	11/11/2024	11/18/2024	11/27/2024	12/2/2024						GoP	9,842,745.90	9,842,745.90		8,877,862.20	8,877,862.20		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 4	SFP	EPA	Competitive Bidding	9/30/2024	10/4/2024	10/14/2024	11/11/2024	11/11/2024	11/18/2024	11/28/2024	12/9/2024						GoP	15,729,325.00	15,729,325.00		14,471,913.00	14,471,913.00		GCAMFI, SRLSF, COA							

ANNEX B



				T					Actual P	rocuremer	nt Activity								ABC (PhP)		Contr	act Cost (PhP)				Date	of Receip	pt of Invita			Remai
Procurement Project	PMO/ End-Us er	Is this an Early Procur ement Activity ?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	Pre-bld Conf		Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce		Total	MOOE	co	Total	MOOE	со	List of Invited Observer s	Pre-bi d Conf	144.4	Sub/Op en of Bids	England	Post Qual	complet (E:	Expl ing
Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 5	SFP	EPA	Competitive Bidding	9/30/2024	10/4/2024	10/14/2024	11/11/2024	11/11/2024	11/18/2024	11/29/2024	12/2/2024						GoP	13,847,769.60	13,847,769.60		12,988,500.40	12,988,500.40		GCAMFI, SRLSF, COA							
Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 6	SFP	EPA	Competitive Bidding	9/30/2024	10/4/2024	10/14/2024	11/11/2024	11/11/2024	11/18/2024	11/27/2024	12/2/2024						GoP	27,812,371.70	27,812,371.70		25,359,771.07	25,359,771.07	7	GCAMFI, SRLSF, COA							
Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 7	SFP	EPA	Competitive Bidding	9/30/2024	10/4/2024	10/14/2024	11/11/2024	11/11/2024	11/18/2024	11/28/2024	12/2/2024						GoP	12,396,471.50	12,396,471.50		11,404,705.00	11,404,705.00		GCAMFI, SRLSF, COA							
Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 8	SFP	EPA	Competitive Bidding	9/30/2024	10/4/2024	10/14/2024	11/11/2024	11/11/2024	11/18/2024	11/28/2024	12/2/2024						GoP	11,484,964.00	11,484,964.00		10,566,065.00	10,566,065.00	0	GCAMFI, SRLSF, COA							
Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 9	SFP	EPA	Competitive Bidding	9/30/2024	10/4/2024	10/14/2024	11/11/2024	11/11/2024	11/18/2024	11/28/2024	12/2/2024						GoP	16,993,571.30	16,993,571.30		15,634,080.51	15,634,080.51	1	GCAMFI, SRLSF, COA							
Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 10	SFP	EPA	Competitive Bidding	9/30/2024	10/4/2024	10/14/2024	11/11/2024	11/11/2024	11/18/2024	11/27/2024	12/16/2024						GoP	11,038,135.20	11,038,135.20		11,034,333.00	11,034,333.00		GCAMFI, SRLSF, COA							
Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 12	SFP	EPA	Competitive Bldding	9/30/2024	10/4/2024	10/14/2024	11/11/2024	11/11/2024	11/18/2024	11/29/2024	12/2/2024						GoP	16,260,209.20	16,260,209.20		15,250,741.60	15,250,741.60	0	GCAMFI, SRLSF, COA							
Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 13	SFP	EPA	Competitive Bidding	9/30/2024	10/4/2024	10/14/2024	11/11/2024	11/11/2024	11/18/2024	11/29/2024	12/2/2024						GoP	14,030,772.50	14,030,772.50		13,159,684.80	13,159,684.80	0	GCAMFI, SRLSF, COA							
Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 14	SFP	EPA	Competitive Bidding	9/30/2024	10/4/2024	10/14/2024	11/11/2024	11/11/2024	11/18/2024	11/27/2024	12/16/2024	1					GoP	12,639,655.84	12,639,655.84		12,610,236.80	12,610,236.80	0	GCAMFI, SRLSF, COA							
Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 15	SFP	EPA	Competitive Bidding	9/30/2024	10/4/2024	10/14/2024	11/11/2024	11/11/2024	11/18/2024	11/27/2024	12/16/2024	1					GoP	17,156,783.50	17,156,783.50		17,117,309.80	17,117,309.80	0	GCAMFI, SRLSF, COA							
Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 16	SFP	EPA	Competitive Bidding	9/30/2024	10/4/2024	10/14/2024	11/11/2024	11/11/2024	11/18/2024	11/27/2024	12/16/2024	1					GoP	11,156,324.14	11,156,324.14		11,130,652.12	11,130,652.12	2	GCAMFI, SRLSF, COA							
Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 17	SFP	EPA	Competitive Bidding	9/30/2024	10/4/2024	10/14/202	411/11/2024	11/11/2024	11/18/2024	12/3/2024	12/9/2024						GoP	6,194,141.00	6,194,141.00		5,767,593.40	5,767,593.40		GCAMFI, SRLSF, COA							
Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 18	SFP	EPA	Competitive Bidding	9/30/2024	10/4/2024	10/14/2024	411/11/2024	4 11/11/2024	11/18/2024	12/3/2024	12/9/2024						GoP	6,538,156.40	6,538,156.40		6,086,962.80	6,086,962.80		GCAMFI, SRLSF, COA							
Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 19	SFP	EPA	Competitive Bidding	9/30/2024	10/4/2024	10/14/202	411/11/202	4 11/11/2024	11/18/2024	12/3/2024	12/9/2024						GoP	6,366,137.60	6,366,137.60		5,927,051.40	5,927,051.40		GCAMFI, SRLSF, COA							



										Actual P	rocureme	nt Activity					-	T		ABC (PhP)		Contr	act Cost (PhP)				Date	of Receip	ot of Invi	tation		
ode PAP)	Procurement Project End-U er	PMO/ End-Us er	Is this an Early Procur ement Activity	Mode of Procuremen t	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf		Sub/Ope n of Bids	Bid	Post Qual	Date of BAC Resolutio n Recomme nding Award	Notice of Award		Notice to Proceed		Inspecti on & Accepta nce		Total	MOOE	со	Total	MOOE	со	List of Invited Observer s	Pre-bi d Conf	itse	Sub/Op en of Bids	Bid Evaluat ion	Post Qual Ac	nce s	s xpla ing
	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 20	SFP	EPA	Competitive Bidding	9/30/2024	10/4/2024	10/14/2024	11/11/2024	11/11/2024	11/18/2024	12/3/2024	12/9/2024						GoP	8,056,035,80	8,056,035.80		7,500,516.00	7,500,516.00		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 21	SFP	EPA	Competitive Bidding	9/30/2024	10/4/2024	10/14/2024	11/11/2024	11/11/2024	11/18/2024	12/3/2024	12/9/2024						GoP	9,004,199.00	9,004,199.00		8,383,137.40	8,383,137.40		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 24	SFP	EPA	Competitive Bidding	9/30/2024	10/4/2024	10/14/2024	11/11/2024	11/11/2024	11/18/2024	11/28/2024	12/2/2024						GoP	28,382,484.53	28,382,484.53		26,111,885.52	26,111,885.52		GCAMFI, SRLSF, COA							
	Rebidding of Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 3	SFP	EPA	Competitive Bidding		11/17/2024	11/26/2024	12/9/2024	12/9/2024	12/16/2024	12/20/2024	12/23/2024						GoP	17,176,046.40	17,176,046.40		16,145,543.18	16,145,543.18		GCAMFI, SRLSF, COA							
	Rebidding of Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) - Lot 11	SFP	EPA	Competitive Bidding		11/17/2024	11/26/2024	12/9/2024	12/9/2024	12/16/2024	12/20/2024	12/23/2024						GoP	10,964,932,50	10,964,932.50		10,306,969.20	10,306,969.20		GCAMFI, SRLSF, COA							
	Negotiated Procurement – Two Falied Biddings Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) – Lots 22	SFP	EPA	Negotiated Procurement		12/10/2024		12/18/2024	12/18/2024	12/18/2024	12/20/2024	12/23/2024	l.					GoP	11,394,988.00	11,394,988.00		10,436,583.56	10,436,583.56									
	Negotiated Procurement – Two Failed Biddings Supply and Delivery of Food Items for the Implementation of 15th Cycle Supplementary Feeding Program (Early Procurement Activity) – Lots 23	SFP	EPA	Negotiated Procurement		12/10/2024		12/18/2024	12/18/2024	12/18/2024	12/20/2024	12/23/2024						GoP		14,996,252.40			13,735,786.02	:								
																			462,675,929.98			431,193,930.85				-	-					
											Total	Alloted Bu	dget of Pro	curement	Activities				462,675,929.98					-				-		-		
											Total Cont	ract Price o	f Procurer	nent Actitvi	tes Condu	cted			431,193,930.85	i												
-			1								Total Savir	ngs (Total A	loted Bud	get - Total	Contract Pr	rice)			31,481,999.13													

Prepared by:

ATTY. JUSTINE PHILLIP O. TADEO

BAC Secretariat

Recommended for Approval

BELLENE L. AHMAD
BAC Chairperson

Approved by:

RAMELF. JAMEN Head of the Procuring Entity