DSWD
Department of Social Welfare and Development
Field Office 10 - Northern Mindanao
BAGONG PILIPINAS

Department of Social Welfare and Development - Field Office 10

Revised Annual Procurement Plan for FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Other Supplies Expenses	Repainting of Existing Outdoor Court	SFP	NO	NP-53.9 - Small Value Procurement	20-Feb-24	26-Feb-24	29-Feb-24	03-Apr-24	GoP	66,280.00	66,280.00	-	
Other Supplies Expenses	Procurement of GSS Maintenance Supplies	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	29-Apr-24	15-May-24	GoP	39,862.50	39,862.50	-	
Other Supplies Expenses	Procurement of GSS Maintenance Supplies	SFP	NO	NP-53.9 - Small Value Procurement	26-Mar-24	01-Apr-24	15-Apr-24	14-May-24	GoP	53,795.00	53,795.00	-	
Other Supplies Expenses	Procurement of Janitorial Supplies for DSWD FO X (1st Sem)	SFP	NO	NP-53.9 - Small Value Procurement	18-Apr-24	22-Apr-24	29-Apr-24	06-Jun-24	GoP	100,590.00	100,590.00	-	
Other MOOE	Procurement of Child Playpen Fence for the Child Friendly area at DSWD FO X Covered Court	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	29-Feb-24	19-Mar-24	GoP	17,900.00	17,900.00	-	
Other MOOE	Procurment of Carpet to be used in the Prayer Room at the 2nd Floor of DSWD FO X Main Building	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	29-Feb-24	04-Apr-24	GoP	11,072.00	11,072.00	-	
Other MOOE	Procurement of Sliding Frame	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-May-24	31-May-24	GoP	5,200.00	5,200.00	-	
Other MOOE	Stock Piles for Maintenance (Electronic, Electrical and Others) 1st Sem	SFP	NO	NP-53.9 - Small Value Procurement	18-Apr-24	22-Apr-24	29-Apr-24	30-May-24	GoP	197,859.00	197,859.00	-	
Other MOOE	Fabrication and Installation of Signages	SFP	NO	NP-53.9 - Small Value Procurement	02-May-24	06-May-24	07-May-24	31-May-24	GoP	235,120.00	235,120.00	-	
Other MOOE	Replacement of Dilapidated Doors	SFP	NO	NP-53.9 - Small Value Procurement	14-May-24	20-May-24	03-Jun-24	26-Jun-24	GoP	52,000.00	52,000.00	-	
Other MOOE	Procurement of Plaques for PRAISE, Loyalty, Service and Panatako sa Bayan Awarding Ceremony	SFP	NO	NP-53.9 - Small Value Procurement	05-Mar-24	11-Mar-24	12-Mar-24	12-Mar-24	GoP	270,000.00	270,000.00	-	
Other MOOE	Procurement of Tokens for DSWD Retirees	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11-Mar-24	24-Apr-24	GoP	46,760.00	46,760.00	-	
Other MOOE	Procurement of Photo Walls	SFP	NO	NP-53.9 - Small Value Procurement	29-Feb-24	04-Mar-24	04-Mar-24	25-Mar-24	GoP	67,000.00	67,000.00	-	
Other MOOE	Procurement of Meal and Snacks for the 2nd Semester conduct of DSWD X Press Conference	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	19-Apr-24	09-May-24	GoP	16,250.00	16,250.00	-	
Other MOOE	Procurement of Meal and Snacks for the Annual KAP survey 2024	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07-May-24	20-May-24	GoP	5,000.00	5,000.00	-	
Other MOOE	Procurement of Plaques for awarding of LGUs Compliant to CY 2022 SWD Laws Monitoring	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	22-May-24	03-Jun-24	GoP	23,000.00	23,000.00	-	
Other MOOE	Procurement of Meals and Snacks for DSWD 73rd Anniversary, Salamat Po, Praise Awards and Culmination Activity	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-Mar-24	08-Mar-24	GoP	202,400.00	202,400.00	-	
Other MOOE	Procurement of Meals and Snacks for DSWD 73rd Anniversary, Salamat Po, Praise Awards and Culmination Activity	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-Mar-24	08-Mar-24	GoP	65,000.00	65,000.00	-	
Other MOOE	Procurement of Snack for DSWD 73rd Opening Program	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	05-Mar-24	08-Mar-24	GoP	60,000.00	60,000.00	-	
Other MOOE	Procurement of Snack for DSWD 73rd Anniversary, Salamat Po, Praise Awards and Culmination Activity	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	05-Mar-24	08-Mar-24	GoP	30,000.00	30,000.00	-	
Other MOOE	LED Rental Services	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	05-Mar-24	08-Mar-24	GoP	19,990.00	19,990.00	-	
Other MOOE	Procurement of Snack for 73rd Anniversary Tree Planting	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	05-Mar-24	08-Mar-24	GoP	30,000.00	30,000.00	-	
Other MOOE	LED Rental Services	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	05-Mar-24	08-Mar-24	GoP	19,990.00	19,990.00	-	
Other MOOE	Procurement of Advocacy Materials for Comm Based Women's Month Celebration 2024	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	20-Feb-24	12-Mar-24	GoP	49,970.00	49,970.00	-	
Other MOOE	Procurement of Meal for CommBased Women's Month Celebration	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23-Feb-24	05-Mar-24	GoP	25,000.00	25,000.00	-	
Other MOOE	Procurement of Meal and Snack for the CommBased Search and Awarding for Regional Natatanging Pamilyang Pilipino 2024	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-Apr-24	16-May-24	GoP	20,000.00	20,000.00	-	
Other MOOE	Procurement of Plaque and Tarpaulin for CommBased Awarding for National Natatanging Pamilyang Pilipino	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-Apr-24	20-May-24	GoP	16,500.00	16,500.00	-	
Other MOOE	Procurement of Meals and Accommodation for CommBased Search & Awarding of Natatanging Pamilyang Pilipino	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	19-Apr-24	20-May-24	GoP	28,000.00	28,000.00	-	
Other MOOE	Procurement of Meals and Snacks for the CommBased Regional Childrens Month	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	15-Apr-24	08-May-24	GoP	190,000.00	190,000.00	-	
Other MOOE	Procurement of Meal and Snacks for CommBased Search and Awarding for Regional Natatanging Pamilyang Pilipino Meeting	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-May-24	28-May-24	GoP	13,000.00	13,000.00	-	
Other MOOE	Supply and Delivery of Various Sound System Equipment for DSWD FO X	SFP	NO	Competitive Bidding	12-May-24	03-Jun-24	21-Jun-24	15-Jul-24	GoP	1,639,455.00	1,639,455.00	-	
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Supply, Delivery and Installation of Split-type Aircon	SFP	NO	NP-53.9 - Small Value Procurement	14-Mar-24	18-Mar-24	25-Mar-24	04-Apr-24	GoP	900,000.00	900,000.00	-	

Semi Expendable Machinery & Equipment Exp. - Office Equipment	Supply, Delivery and Installation of Split-type Aircon for RAMS	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	03-Jun-24	24-Jun-24	GoP	10,000.00	10,000.00	-		
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Procurement of Smart TV	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	16-Feb-24	17-Feb-24	GoP	41,999.00	41,999.00	-		
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Procurement of Aircon Units	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	14-Feb-24	17-Feb-24	GoP	29,901.00	29,901.00	-		
Representation Expenses	Procurment of Meals and Snacks for GASS Cluster 1st Quarter Meeting	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-Apr-24	04-Apr-24	GoP	60,000.00	60,000.00	-		
Representation Expenses	Procurement of Meals and Snacks for Executive Meetings on the establishment of a peace and development-RPMO	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	13-Feb-24	22-Feb-24	GoP	32,000.00	32,000.00	-		
Representation Expenses	Procurement of Meals for March BAC Meeting	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	26-Mar-24	27-Mar-24	GoP	48,000.00	48,000.00	-		
Representation Expenses	Procurement of Meals and Snacks for 2nd Quarter BAC Meetings	SFP	NO	NP-53.10 Lease of Real Property and Venue	08-Mar-24	12-Mar-24	29-Apr-24	30-May-24	GoP	120,000.00	120,000.00	-		
Representation Expenses	Procurement of Meal and Snacks for the Conduct of Regional Planning, Monitoring and Evaluation Technical Team (PMETT) Quarterly Meetings	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25-Mar-24	12-Apr-24	GoP	96,000.00	96,000.00	-		
Representation Expenses	Procurement of Meals and Snacks for the Conduct of Regional Management Committee Quarterly Meetings	SFP	NO	NP-53.9 - Small Value Procurement	18-Mar-24	22-Mar-24	04-Apr-24	25-Apr-24	GoP	64,000.00	64,000.00	-		
Representation Expenses	Procurement of Meal and Snacks for the Conduct of Regional GAD Meeting	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	29-Apr-24	02-May-24	GoP	168,000.00	168,000.00	-		
Representation Expenses	Procurement of Meals and Snacks for the Partnership Forum , Matching of CBOs to SFP Suppliers and NP-CP Orientation	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25-Mar-24	12-Apr-24	GoP	75,000.00	75,000.00	-		
Representation Expenses	Procurement of Meals and Snacks for the Consultative meeting with Mis Or LCEs and LSWDOs	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	18-Mar-24	16-Apr-24	GoP	84,700.00	84,700.00	-		
Representation Expenses	Procurement of Meals and Accommodation for the CommBased RCWC Director's Meeting	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25-Mar-24	15-Apr-24	GoP	58,000.00	58,000.00	-		
Furniture & Fixture	Supply and Delivery of Conference Chairs and Tables	SFP	NO	NP-53.9 - Small Value Procurement	22-Mar-24	26-Mar-24	05-Apr-24	16-May-24	GoP	295,930.00	295,930.00	-		
Furniture & Fixture	Supply and Delivery of Cabinet and TV	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	18-Apr-24	15-May-24	GoP	43,400.00	43,400.00	-		
RM-Motor Vehicle	Repair and Maintenance of Montero SHJ 512	SFP	NO	Direct Contracting	N/A	N/A	07-May-24	03-Jun-24	GoP	50,609.50	50,609.50	-		
RM - Buildings	RENOVATION OF OLD HAVEN UTUILITY ROOM OF DSWD	SFP	NO	NP-53.9 - Small Value Procurement	01-Mar-18	22-Mar-24	10-May-24	31-May-24	GoP	837,756.25	837,756.25	-		
RM - Buildings	INSTALLATION OF SUN BLOCKING TINT ON THE 261 GLASS WINDOWS OF KALAMBUAN BUILDING	SFP	NO	NP-53.9 - Small Value Procurement	18-Mar-24	22-Mar-24	30-Apr-24	30-May-24	GoP	393,703.48	393,703.48	-		
RM - Buildings	CONSTRUCTION SERVICES PROVISION OF DETACHABLE CONCRETE COVERSD ON OPEN CANAL WITHIN DSWD COMPOUND	SFP	NO	NP-53.9 - Small Value Procurement	18-Mar-24	22-Mar-24	30-Apr-24	30-May-24	GoP	289,005.54	289,005.54	-		
RM - Buildings	Improvement and Extension of the HRMDD Office	SFP	NO	Competitive Bidding	24-Mar-24	15-Apr-24	21-Jun-24	Jul-24	GoP	1,053,329.10	1,053,329.10	-		
RM - Buildings	Remodeling of a Portion of DRMD Warehouse to RROS and DRCC Offices	SFP	NO	Competitive Bidding	31-Mar-24	29-Apr-24	24-Jun-24	Jul-24	GoP	1,044,204.76	1,044,204.76	-		
Gasoline, Oil and Lubricants Expenses	Procurement of Gasoline, Oil and Lubricants	SFP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	15-May-24	15-May-24	GoP	73,357.00	73,357.00	-		
RM - Semi Expendable Machinery & Equipment Exp. Communication Equipment	Procurement of Additional Paging System Speaker	SFP	NO	NP-53.9 - Small Value Procurement	16-May-24	20-May-24	03-Jun-24	21-Jun-24	GoP	72,960.00	72,960.00	-		
Postage and Deliveries	Procurement of Postage Stamps	SFP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	13-May-24	24-Jun-24	GoP	72,000.00	72,000.00	-		
Training Expenses	Procurement of Meals and Snacks for the Conduct of Fiduciary Workshop on SFP Liquidation for 11th and 13th Cycle at DSWD Conference	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	20-Mar-24	21-Mar-24	GoP	48,000.00	48,000.00	-		
Training Expenses	Procurement of Board and Lodging for the Year Starter Planning and Learning and Development Planning Workshop	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	22-Jan-24	23-Jan-24	GoP	330,000.00	330,000.00	-		
Training Expenses	Procurement of Meals and Snacks for the SMU Orientation on DSWD's Guidelines and Implementation of DSWD Brand Design	SFP	NO	NP-53.10 Lease of Real Property and Venue	21-Mar-24	25-Mar-24	08-Apr-24	02-May-24	GoP	50,400.00	50,400.00	-		
Training Expenses	Procurement of Meals and Lodging for the Conduct of RMDC 1sr Semester	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25-Apr-24	26-Apr-24	GoP	126,000.00	126,000.00	-		
Training Expenses	Procurement of Meals and Snacks for the conduct of DSWD FO X internal budget hearing for fy 2025	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-Feb-24	06-Feb-24	GoP	66,000.00	66,000.00	-		
Training Expenses	Van Rental Services for the Conduct of LDI on Gender Sensitivity Training for RGAD-TWG Members	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-May-24	03-Jun-24	GoP	48,000.00	48,000.00	-		
Training Expenses	Procurement of Meals and Lodging for the conduct of CY 2024 PPD Mid-year Performance Review	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-May-24	31-May-24	GoP	158,000.00	158,000.00	-		

Training Expenses	Procurement of Meals and Lodging for the Conduct of LDI on Gender Sensitivity Training for RGAD-TWG Members	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-May-24	05-Jul-24	GoP	270,000.00	270,000.00	-	
Training Expenses	Van Rental Services for the Conduct of CY 2024 PPD Mid-Year Performance Review	SFP	NO	NP-53.9 - Small Value Procurement	18-Apr-24	22-Apr-24	13-May-24	21-Jun-24	GoP	72,000.00	72,000.00	-	
Training Expenses	LED Rental Services for SWAD Forum 1st Semester	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24-Apr-24	10-May-24	GoP	39,900.00	39,900.00	-	
Training Expenses	Procurement of Meals and Accommodation for the SWAD Forum 1st Semester	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	15-Apr-24	14-May-24	GoP	558,000.00	558,000.00	-	
Training Expenses	Procurement of 1st Semester SWAD Forul Supplies	SFP	NO	Shopping	N/A	N/A	06-May-24	20-May-24	GoP	16,779.80	16,779.80	-	
Training Expenses	Procurement of Meals and Accommodation for 1st Semester Program Review Evaluation Workshop (PREW) 2024	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-Jun-24	25-Jun-24	GoP	233,000.00	233,000.00	-	
Training Expenses	Procurement of GRCM Supplies	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	20-Jun-24	08-Jul-24	GoP	12,040.00	12,040.00	-	
Training Expenses	Procurement of Meals and Accommodation for 1st Semester Operation Cluster's Integrated Performance Review and Evaluation Workshop	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25-Jun-24	08-Jul-24	GoP	162,430.00	162,430.00	-	
Training Expenses	Procurement of Meals and Accommodation for CommBased Psychosocial Processing and Psychosocial First Aid Training	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	12-Feb-24	22-Feb-24	GoP	180,000.00	180,000.00	-	
Training Expenses	Procurement of CommBased Supplies for Psychosocial Processing & First Aid Training	SFP	NO	Shopping	N/A	N/A	23-May-24	06-Jun-24	GoP	5,250.00	5,250.00	-	
Training Expenses	Procurement of Meals and Accommodation for SFP Finalization of Manual Operations	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25-Mar-24	26-Mar-24	GoP	330,240.00	330,240.00	-	
Training Expenses	Procurement of Meals and Accommodation for SFP Wash&Learn	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04-Apr-24	18-Apr-24	GoP	209,000.00	209,000.00	-	
Training Expenses	Procurement of Meals and Accommodation for SFP Orientation on Wash&Learn for enhanced health and sanitation skills for the CDWs Mis Or (Cluster 1)	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	13-May-24	23-May-24	GoP	93,750.00	93,750.00	-	
Training Expenses	Procurement of Meals and Accommodation for SFP Orientation on Wash&Learn for enhanced health and sanitation skills for the CDWs Bukidnon (Cluster 1)	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	13-May-24	31-May-24	GoP	81,250.00	81,250.00	-	
Training Expenses	Procurement of Meals and Accommodation for SFP 14th Cycle implementation stakeholders forum	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	29-Apr-24	14-May-24	GoP	62,750.00	62,750.00	-	
Training Expenses	Procurement of Meals and Accommodation for SFP interdisciplinary insights	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	15-Apr-24	14-May-24	GoP	282,000.00	282,000.00	-	
Training Expenses	Procurement of Meals and Accommodation for SFP Orientation on Wash&Learn for enhanced health and sanitation skills for the CDWs Bukidnon (Cluster 2)	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-May-24	31-May-24	GoP	106,250.00	106,250.00	-	
Training Expenses	Procurement of Meals and Accommodation for SFP Orientation on Wash&Learn for enhanced health and sanitation skills for the CDWs Mis Occ (Cluster 1)	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-May-24	03-Jun-24	GoP	81,250.00	81,250.00	-	
Training Expenses	Procurement of Meals and Accommodation for SFP Orientation on Wash&Learn for enhanced health and sanitation skills for the CDWs LDN (Cluster 1)	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-May-24	10-Jun-24	GoP	81,250.00	81,250.00	-	
Training Expenses	Procurement of Meals and Accommodation for SFP Orientation on Wash&Learn for enhanced health and sanitation skills for the CDWs Mis Occ (Cluster 2)	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-May-24	13-Jun-24	GoP	81,250.00	81,250.00	-	
Training Expenses	Procurement of Meals and Accommodation for SFP Orientation on Wash&Learn for enhanced health and sanitation skills for the CDWs Mis Or (Cluster 2)	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23-May-24	10-Jun-24	GoP	105,825.00	105,825.00	-	
Training Expenses	Procurement of Meals and Accommodation for SFP Orientation on Wash&Learn for enhanced health and sanitation skills for the CDWs LDN (Cluster 2)	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-May-24	11-Jun-24	GoP	81,250.00	81,250.00	-	
Training Expenses	Procurement of Meals and Accommodation for SFP Orientation on Wash&Learn for enhanced health and sanitation skills for the CDWs LDN (Cluster 3)	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-May-24	11-Jun-24	GoP	81,250.00	81,250.00	-	
Training Expenses	Procurement of Meals and Accommodation for SFP Orientation on Wash&Learn for enhanced health and sanitation skills for the CDWs Camiguin Cluster	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-May-24	20-Jun-24	GoP	114,000.00	114,000.00	-	
Training Expenses	Procurement of Meals and Accommodation for SFP Orientation on Wash&Learn for enhanced health and sanitation skills for the CDWs Bukidnon (Cluster 3)	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-Jun-24	25-Jun-24	GoP	106,250.00	106,250.00	-	
Training Expenses	Procurement of Meals and Accommodation for SFP Consultation Dialogue with C/MSWDO and Menu Planning Workshop for 15th Cycle implementation	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24-Jun-24	11-Jul-24	GoP	472,700.00	472,700.00	-	
Training Expenses	Procurement of Meals and Accommodation for SFP C/MAT Inspector and Acceptor Program Implementation Review on 13th Cycle and Orientationfor 14th Cycle	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24-Jun-24	11-Jul-24	GoP	535,750.00	535,750.00	-	
Training Expenses	Procurement of Meals and Accommodation for SFP 13th Cycle program implementation Review	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24-Jun-24	11-Jul-24	GoP	614,600.00	614,600.00	-	
Telephone Expenses - Mobile	Procurement of TNT Load	SFP	NO	Direct Contracting	N/A	N/A	29-Apr-24	31-May-24	GoP	173,060.54	173,060.54	-	
Telephone Expenses - Mobile	Procurement of GLOBE Load	SFP	NO	Direct Contracting	N/A	N/A	29-Apr-24	31-May-24	GoP	173,060.54	173,060.54	-	
Office Supplies Expenses	Procurement of Continuous Paper	SFP	NO	NP-53.9 - Small Value Procurement	27-Feb-24	04-Mar-24	05-Mar-24	26-Mar-24	GoP	174,100.00	174,100.00	-	
Office Supplies Expenses	Procurement of Inks for SMU	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-May-24	21-May-24	GoP	109,500.00	109,500.00	-	
Office Supplies Expenses	Procurement of SFP Office Supplies	SFP	NO	Shopping	08-Mar-24	12-Mar-24	18-Mar-24	24-Apr-24	GoP	29,550.00	29,550.00	-	
Office Supplies Expenses	Procurement of SFP Office Supplies	SFP	NO	Shopping	08-Mar-24	12-Mar-24	18-Mar-24	24-Apr-24	GoP	6,765.00	6,765.00	-	
										54,817.15	54,817.15	-	

Office Supplies Expenses	Procurement of SFP Office Supplies	SFP	NO	Shopping	08-Mar-24	12-Mar-24	18-Mar-24	29-Apr-24	GoP	199,792.50	199,792.50	-	
Office Supplies Expenses	Procurement of SFP Office Supplies	SFP	NO	Shopping	08-Mar-24	12-Mar-24	18-Mar-24	24-Apr-24	GoP	93,775.00	93,775.00	-	
Advertising Expenses	Procurement of umbrella collaterals for dswd partners campaign beneficiaries for radio campaigns and information caravan	SFP	NO	NP-53.9 - Small Value Procurement	21-Mar-24	25-Mar-24	04-Apr-24	10-May-24	GoP	54,000.00	54,000.00	-	
Advertising Expenses	Printing of Brochures/Flyers for distribution during inforamation caravans and communication campaigns/activities	SFP	NO	NP-53.9 - Small Value Procurement	20-Mar-24	25-Mar-24	04-Apr-24	20-May-24	GoP	52,500.00	52,500.00	-	
Advertising Expenses	Production of IEC Materials for Distribution during information caravans and other communication campaigns/activities	SFP	NO	NP-53.9 - Small Value Procurement	04-Mar-24	08-Mar-24	15-Apr-24	20-May-24	GoP	165,000.00	165,000.00	-	
Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Procurement of SFP Office Chairs	SFP	NO	NP-53.9 - Small Value Procurement	18-Jan-24	22-Jan-24	12-Feb-24	28-Feb-24	GoP	130,728.00	130,728.00	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Printer	SFP	NO	NP-53.9 - Small Value Procurement	18-Jan-24	22-Jan-24	02-Feb-24	28-Feb-24	GoP	98,214.30	98,214.30	-	
Subsidies	Supply and Delivery of Food Items for the Implementation of 14th Cycle SFP 2024	SFP	YES	Competitive Bidding	23-Oct-23	20-Nov-23	08-Jan-24	20-May-24	GoP	226,335,851.75	226,335,851.75	-	
Subsidies	Supply and Delivery of Nutritious Cookie for SFP	SFP	NO	Competitive Bidding	28-Jun-24	22-Jul-24	August 2024	August 2024	GoP	1,155,600.00	1,155,600.00	-	
Training Expenses	Meals and Accommodation for DSWD FO X Trainings	ALL DIVISION	NO	Competitive Bidding	12-Jun-24	03-Jun-24	02-Jul-24	16-Jul-24	GoP	4,906,650.00	4,906,650.00	-	
Water Expenses	Procurement of Purified Drinking Water	ALL DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	05-Mar-24	05-Mar-24	GoP	512,500.00	512,500.00	-	Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Office Supplies Expenses	Supply and Delivery of Common Use Supplies and Equipment (CSE) for DSWD FO X Staff	ALL DIVISION	NO	Competitive Bidding	02-Jun-24	24-Jun-24	July 2024	July 2024	GoP	2,864,196.94	2,864,196.94	-	
Office Supplies Expenses	Supply and Delivery of Non-Common Use Supplies and Equipment (Non CSE) for DSWD FO X Staff	ALL DIVISION	NO	Competitive Bidding	14-Jun-24	08-Jul-24	July 2024	July 2024	GoP	1,979,662.38	1,979,662.38	-	
Other Supplies Expenses	Procurement of Janitorial Supplies for DSWD FO X (1st Sem)	AICS	NO	NP-53.9 - Small Value Procurement	18-Apr-24	22-Apr-24	29-Apr-24	03-Jun-24	GoP	81,524.00	81,524.00	-	
Other Supplies Expenses	Procurement of Other Supplies for CIU	AICS	NO	NP-53.9 - Small Value Procurement	02-Apr-24	08-Apr-24	15-Apr-24	10-May-24	GoP	70,275.00	70,275.00	-	
Other Supplies Expenses	Procurement of Plastic Storage Box	AICS	NO	NP-53.9 - Small Value Procurement	26-Mar-24	01-Apr-24	15-Apr-24	15-May-24	GoP	150,000.00	150,000.00	-	
Other Supplies Expenses	Procurement of Glass Frames	AICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-Jun-24	24-Jun-24	GoP	47,000.00	47,000.00	-	
Gasoline, Oil and Lubricants Expenses	Procurement of Gasoline, Oil and Lubricants	AICS	NO	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	15-May-24	15-May-24	GoP	920,000.00	920,000.00	-	
RM -Motor Vehicle	Repair and Maintenance of Toyota Innova 1001-6415-59	AICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	03-Jun-24	27-Jun-24	GoP	15,250.00	15,250.00	-	
Rents - Buildings & Structures	Office Rental	AICS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	22-Dec-23	03-Jun-24	GoP	300,000.00	300,000.00	-	
Postage and Deliveries	Courier Services for FO X Outgoing Documents and Packages	AICS	NO	NP-53.9 - Small Value Procurement	26-Feb-24	02-Mar-24	11-Mar-24	04-Apr-24	GoP	60,000.00	60,000.00	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Laptops and Scanners	AICS	NO	NP-53.9 - Small Value Procurement	20-Mar-24	25-Mar-24	15-Apr-24	15-May-24	GoP	325,595.70	325,595.70	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Dot Matrix Printer	AICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27-May-24	05-Jun-24	GoP	32,340.00	32,340.00	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Printers	AICS	NO	NP-53.9 - Small Value Procurement	02-May-24	06-May-24	20-May-24	24-Jun-24	GoP	369,950.00	369,950.00	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Laptops	AICS	NO	NP-53.9 - Small Value Procurement	23-Apr-24	29-Apr-24	20-May-24	19-Jun-24	GoP	590,400.00	590,400.00	-	
Representation Expenses	Procurement of Meals and Snacks for Administrative Division Transition and Turnover Meeting	AICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08-May-24	10-May-24	GoP	47,000.00	47,000.00	-	
Representation Expenses	Procurement of Meals and Snacks for the CIU Monthly Meeting	AICS	NO	NP-53.9 - Small Value Procurement	13-Mar-24	18-Mar-24	25-Mar-24	12-Apr-24	GoP	248,000.00	248,000.00	-	
Representation Expenses	Procurement of Meal and Snacks for the Kapihan sa Bagong Pilipinas	AICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07-Jun-24	21-Jul-24	GoP	25,000.00	25,000.00	-	
Representation Expenses	Procurement of Meals and Snacks for CIU SWAD Quarterly Meeting (LDN)	AICS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	18-Mar-24	16-Apr-24	GoP	96,000.00	96,000.00	-	
Representation Expenses	Procurement of Meals and Snacks for the CIU Monthly Meeting	AICS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-Apr-24	16-Apr-24	GoP	49,600.00	49,600.00	-	
Representation Expenses	Procurement of Meals and Snacks for CIU SWAD Bukidnon Quarterly Meeting	AICS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	19-Apr-24	15-May-24	GoP	38,160.00	38,160.00	-	
Representation Expenses	Procurement of Meals and Lodging for AICS SWAD Camiguin and Misamis Oriental 1st District	AICS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	19-Apr-24	15-May-24	GoP	70,400.00	70,400.00	-	
Representation Expenses	Procurement of Meals and Snacks for CIU 1st Semester Meeting	AICS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04-Mar-24	31-May-24	GoP	320,000.00	320,000.00	-	
Security Services	Procurement of Security Services	AICS	NO	Competitive Bidding	N/A	N/A	23-Feb-24	29-Feb-24	GoP	6,743,002.00	6,743,002.00	-	Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Telephone Expenses - Mobile	Procurement of GLOBE Load	AICS	NO	Direct Contracting	N/A	N/A	29-Apr-24	31-May-24	GoP	670,000.00	670,000.00	-	
Office Supplies Expenses	[illegible] Pocket ID	AICS	NO	NP-53.9 - Small Value Procurement	05-Apr-24	08-Apr-24	15-Apr-24	27-May-24	GoP	211,100.00	211,100.00	-	
Office Supplies Expenses	Procurement of Office Supplies for IAU	AICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	31-May-24	24-Jun-24	GoP	11,542.40	11,542.40	-	
Office Supplies Expenses	Procurement of Office Supplies for CIU 1st Semester	AICS	NO	Shopping	08-Mar-24	12-Mar-24	18-Mar-24	11-Apr-24	GoP	624,000.00	624,000.00	-	
Office Supplies Expenses	Procurement of Office Supplies for CIU 2nd Semester	AICS	NO	Shopping	06-Mar-24	11-Mar-24	18-Mar-24	19-Apr-24	GoP	600,000.00	600,000.00	-	

Other MOOE	Production and Printing of Polo Shirts	AICS	NO	NP-53.9 - Small Value Procurement	29-Feb-24	04-Mar-24	04-Mar-24	08-Mar-24	GoP	298,600.00	298,600.00	-	
Other MOOE	Procurement of Red Vest	AICS	NO	NP-53.9 - Small Value Procurement	02-May-24	06-May-24	20-May-24	05-Jun-24	GoP	54,810.00	54,810.00	-	
Training Expenses	Procurement of Meals and Lodging for the Conduct of FMD Mid-year Performance Review cum Technical Coaching on Completed Staff Work	AICS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	10-Jun-24	05-Jul-24	GoP	87,600.00	87,600.00	-	
Training Expenses	Procurement of Meals and Lodging for CIU Program Implementation Review cum Starter Planning Workshop	AICS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	20-May-24	04-Jun-24	GoP	600,000.00	600,000.00	-	
Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Procurement of CIU Office Furniture for 1st Semester	AICS	NO	NP-53.9 - Small Value Procurement	18-Mar-24	22-Mar-24	08-Apr-24	21-May-24	GoP	192,525.00	192,525.00	-	
Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Procurement of Money Counter	AICS	NO	NP-53.9 - Small Value Procurement	18-Mar-24	22-Mar-24	08-Apr-24	15-May-24	GoP	57,100.00	57,100.00	-	
Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Procurement of Steel Cabinet	AICS	NO	NP-53.9 - Small Value Procurement	18-Mar-24	22-Mar-24	15-Apr-24	21-May-24	GoP	167,310.00	167,310.00	-	
Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	:Procurement of Gang Chair	AICS	NO	NP-53.9 - Small Value Procurement	03-Jun-24	07-Jun-24	10-Jun-24	24-Jun-24	GoP	205,200.00	205,200.00	-	
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Procurement of Money Safety Vault	AICS	NO	NP-53.9 - Small Value Procurement	25-Apr-24	29-Apr-24	20-May-24	17-Jun-24	GoP	149,997.00	149,997.00	-	
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Procurement of Voice Recorder and Document Scanner	AICS	NO	NP-53.9 - Small Value Procurement	02-May-24	06-May-24	23-May-24	24-Jun-24	GoP	64,990.00	64,990.00	-	
Other Supplies Expenses	Procurement of Janitorial Supplies for DSWD FO X (1st Sem)	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-May-24	04-Jun-24	GoP	10,066.00	10,066.00	-	
Other Supplies Expenses	Procurement of Bahay Silungan Other Supplies	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23-May-24	24-Jun-24	GoP	12,750.00	12,750.00	-	
Other Supplies Expenses	Procurement of Bahay Silungan Washing Machine	CENTERS	NO	NP-53.9 - Small Value Procurement	19-Apr-24	23-Apr-24	20-May-24	24-Jun-24	GoP	57,000.00	57,000.00	-	
Other Supplies Expenses	Procurement of Bahay Silungan Grass Cutter	CENTERS	NO	NP-53.9 - Small Value Procurement	19-Apr-24	23-Apr-24	27-May-24	24-Jun-24	GoP	19,992.00	19,992.00	-	
Other Supplies Expenses	Procurement of Bahay Silungan Janitorial Supplies	CENTERS	NO	NP-53.9 - Small Value Procurement	22-Apr-24	26-Apr-24	30-May-24	24-Jun-24	GoP	23,820.00	23,820.00	-	
Other Supplies Expenses	Procurement of RHW Tables and Chairs	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21-May-24	17-Jun-24	GoP	32,500.00	32,500.00	-	
Other Supplies Expenses	Procurement of HG Janitorial Supplies for 1st Sem	CENTERS	NO	NP-53.9 - Small Value Procurement	30-Jan-24	05-Feb-24	12-Feb-24	08-Mar-24	GoP	56,861.00	56,861.00	-	
Other Supplies Expenses	Procurement of HG Janitorial Supplies for 1st Sem	CENTERS	NO	NP-53.9 - Small Value Procurement	30-Jan-24	05-Feb-24	12-Feb-24	07-Mar-24	GoP	65,656.60	65,656.60	-	
Other Supplies Expenses	Procurement of HG Clothing Supplies for 1st Sem	CENTERS	NO	NP-53.9 - Small Value Procurement	30-Jan-24	05-Feb-24	12-Feb-24	07-Mar-24	GoP	90,145.00	90,145.00	-	
Other Supplies Expenses	Procurement of RRCY Fire Extinguisher	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27-May-24	21-Jun-24	GoP	9,650.00	9,650.00	-	
Other Supplies Expenses	Procurement of RRCY Bed Foam	CENTERS	NO	NP-53.9 - Small Value Procurement	02-May-24	06-May-24	21-May-24	10-Jul-24	GoP	224,000.00	224,000.00	-	
RM - Motor Vehicle	Repair and Maintenance of Montero SKM 131	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27-May-24	05-Jun-24	GoP	14,500.00	14,500.00	-	
RM - Motor Vehicle	Repair and Maintenance of K-2500 (XOD-539)	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	22-May-24	27-Jun-24	GoP	46,290.00	46,290.00	-	
RM - Motor Vehicle	Repair and Maintenance of Toyota Hi-Ace Commuter Van POC-493	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-Jun-24	22-Jun-24	GoP	5,340.00	5,340.00	-	
RM - Motor Vehicle	Repair and Maintenance of Hyundai Starex SFH 144	CENTERS	NO	NP-53.9 - Small Value Procurement	14-May-24	20-May-24	10-Jun-24	01-Jul-24	GoP	104,000.00	104,000.00	-	
RM - Motor Vehicle	Repair and Maintenance of RRCY Toyota Hiace Commuter 131207	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-Jun-24	08-Jul-24	GoP	48,063.92	48,063.92	-	
Security Services	Procurement of Security Services	CENTERS	NO	Competitive Bidding	N/A	N/A	23-Feb-24	29-Feb-24	GoP	3,449,575.04	3,449,575.04	-	Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Telephone Expenses - Mobile	Procurement of TNT Load	CENTERS	NO	Direct Contracting	N/A	N/A	29-Apr-24	31-May-24	GoP	130,000.00	130,000.00	-	
Other MOOE	Procurement of Ladder	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-May-24	31-May-24	GoP	19,000.00	19,000.00	-	
Other MOOE	Procurement of Bahay Silungan Office Supplies	CENTERS	NO	Shopping	N/A	N/A	13-May-24	03-Jun-24	GoP	11,654.00	11,654.00	-	
Other MOOE	Procurement of Bahay Silungan Supplies	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23-May-24	24-Jun-24	GoP	14,200.00	14,200.00	-	
Other MOOE	Procurement of Meals and Accommodation for the Turnover of Various Projects	CENTERS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	16-Apr-24	18-Apr-24	GoP	32,000.00	32,000.00	-	
Other MOOE	Procurement of Meals and Snacks for the Turnover of Various Projects	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	16-Apr-24	17-Apr-24	GoP	20,000.00	20,000.00	-	
Other MOOE	Procurement of RHW Janitorial and Other Supplies	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	13-May-24	03-Jun-24	GoP	32,205.00	32,205.00	-	
Other MOOE	Procurement of Wall Padding for RHW	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27-May-24	05-Jun-24	GoP	41,585.00	41,585.00	-	

Other MOOE	Procurement of RHW Footwear	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30-May-24	26-Jun-24	GoP	45,838.80	45,838.80	-	
Other MOOE	Procurement of RRCY Construction Supplies	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23-May-24	05-Jun-24	GoP	7,480.00	7,480.00	-	
Other MOOE	Procurement of Wall Fan for RRCY	CENTERS	NO	NP-53.9 - Small Value Procurement	02-May-24	06-May-24	14-May-24	29-May-24	GoP	66,144.00	66,144.00	-	
Other MOOE	Procurement of RRCY Other Supplies	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23-May-24	21-Jun-24	GoP	1,200.00	1,200.00	-	
Other MOOE	Procurement of RRCY Other Office Supplies	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23-May-24	24-Jun-24	GoP	3,360.00	3,360.00	-	
Other MOOE	Procurement of RRCY Home Supplies	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27-May-24	24-Jun-24	GoP	11,387.00	11,387.00	-	
Other MOOE	Procurement of RRCY Clothing Supplies & Other Supplies for 1st Sem	CENTERS	NO	NP-53.9 - Small Value Procurement	24-Apr-24	29-Apr-24	20-May-24	24-Jun-24	GoP	70,660.00	70,660.00	-	
Other MOOE	Procurement of Meal and Snacks for RRCY 41st Family Day Celebration	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30-May-24	24-Jun-24	GoP	37,400.00	37,400.00	-	
Other MOOE	Procurement of RRCY Bolted Acrylic Signage	CENTERS	NO	NP-53.9 - Small Value Procurement	14-May-24	20-May-24	27-May-24	16-Jul-24	GoP	139,845.00	139,845.00	-	
Other MOOE	Procurement of Meals and Snacks for RSCC Nutrition Month Celebration	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07-May-24	30-May-24	GoP	26,800.00	26,800.00	-	
Other MOOE	Procurement of Meals and Snacks for RSCC 35th Founding Anniversary	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07-May-24	30-May-24	GoP	26,800.00	26,800.00	-	
Other MOOE	Procurement of LPG	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21-May-24	03-Jun-24	GoP	29,330.00	29,330.00	-	
Subsidies	Procurement of Meals and Snacks for Bahay Silungan Orientation of Disaster Preparedness	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-May-24	30-May-24	GoP	20,000.00	20,000.00	-	
Subsidies	Procurement of Meals and Snacks for Bahay Silungan Internation Day for Street Children	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-May-24	30-May-24	GoP	24,000.00	24,000.00	-	
Subsidies	Procurement of Meal and Snacks for Bahay Silungan Embracing Filipino Culture Buwan ng Wika	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23-May-24	04-Jun-24	GoP	12,125.00	12,125.00	-	
Subsidies	Procurement of Meal and Snacks for Bahay Silungan nutrition Month Celebration	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23-May-24	04-Jun-24	GoP	23,400.00	23,400.00	-	
Subsidies	Procurement of Meals and Snacks for Bahay Silungan 3rd Psychosocial Activity	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-Jun-24	27-Jun-24	GoP	25,440.00	25,440.00	-	
Subsidies	Procurement of Meal for HG 2nd Quarter psychosocial activity	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	18-Jun-24	04-Jul-24	GoP	34,917.00	34,917.00	-	
Subsidies	Van Rental Services for HG 2nd Quarter psychosocial activity	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24-Jun-24	10-Jul-24	GoP	16,500.00	16,500.00	-	
Subsidies	Procurement of Meal and Snacks for RRCY Fire Brigade Activity	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11-Apr-24	17-Apr-24	GoP	12,000.00	12,000.00	-	
Subsidies	Procurement of RRCY Fire Extinguisher	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	29-Apr-24	22-May-24	GoP	2,400.00	2,400.00	-	
Subsidies	Procurement of Meal and Snacks for RRCY Nutrition Month Culmination Program	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30-May-24	24-Jun-24	GoP	21,000.00	21,000.00	-	
Subsidies	Procurement of Milks for RSCC Clients	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	01-Apr-24	17-Apr-24	GoP	36,780.00	36,780.00	-	
Subsidies	Procurement of Food Items for RSCC	CENTERS	NO	NP-53.9 - Small Value Procurement	14-Mar-24	18-Mar-24	17-Apr-24	02-May-24	GoP	51,172.00	51,172.00	-	
Food Supplies Expenses	Procurement of Food Items for Bahay Silungan	CENTERS	NO	NP-53.9 - Small Value Procurement	05-Apr-24	11-Apr-24	07-May-24	03-Jun-24	GoP	36,830.00	36,830.00	-	
Food Supplies Expenses	Procurement of Food Items for Bahay Silungan	CENTERS	NO	NP-53.9 - Small Value Procurement	05-Apr-24	11-Apr-24	07-May-24	03-Jun-24	GoP	21,606.00	21,606.00	-	
Food Supplies Expenses	Procurement of Food Items for Bahay Silungan	CENTERS	NO	NP-53.9 - Small Value Procurement	05-Apr-24	11-Apr-24	07-May-24	03-Jun-24	GoP	3,687.50	3,687.50	-	
Food Supplies Expenses	Procurement of Food Items for Bahay Silungan	CENTERS	NO	NP-53.9 - Small Value Procurement	05-Apr-24	11-Apr-24	15-Apr-24	05-Jun-24	GoP	165,550.00	165,550.00	-	
Food Supplies Expenses	Procurement of Food Items for Bahay Silungan	CENTERS	NO	NP-53.9 - Small Value Procurement	05-Apr-24	11-Apr-24	15-Apr-24	28-May-24	GoP	130,070.00	130,070.00	-	
Food Supplies Expenses	Procurement of Food Items for Bahay Silungan	CENTERS	NO	NP-53.9 - Small Value Procurement	05-Apr-24	11-Apr-24	08-May-24	03-Jun-24	GoP	3,145.00	3,145.00	-	
Food Supplies Expenses	Procurement of Food Items for Bahay Silungan	CENTERS	NO	NP-53.9 - Small Value Procurement	05-Apr-24	11-Apr-24	08-May-24	05-Jun-24	GoP	6,779.50	6,779.50	-	
Food Supplies Expenses	Procurement of Food Items for Bahay Silungan	CENTERS	NO	NP-53.9 - Small Value Procurement	05-Apr-24	11-Apr-24	15-Apr-24	03-Jun-24	GoP	55,415.00	55,415.00	-	
Food Supplies Expenses	Procurement of Food Items for Bahay Silungan	CENTERS	NO	NP-53.9 - Small Value Procurement	24-Apr-24	30-Apr-24	07-May-24	25-May-24	GoP	103,546.00	103,546.00	-	
Food Supplies Expenses	Procurement of Food Items for RHW	CENTERS	NO	NP-53.9 - Small Value Procurement	31-Jan-24	05-Feb-24	12-Feb-24	11-Mar-24	GoP	188,528.00	188,528.00	-	
Food Supplies Expenses	Procurement of Food Items for RHW	CENTERS	NO	NP-53.9 - Small Value Procurement	31-Jan-24	05-Feb-24	12-Feb-24	11-Mar-24	GoP	75,226.00	75,226.00	-	
Food Supplies Expenses	Procurement of Food Items for RHW	CENTERS	NO	NP-53.9 - Small Value Procurement	02-Apr-24	08-Apr-24	29-Apr-24	30-May-24	GoP	129,652.40	129,652.40	-	
Food Supplies Expenses	Procurement of Food Items for RHW	CENTERS	NO	NP-53.9 - Small Value Procurement	02-Apr-24	08-Apr-24	29-Apr-24	31-May-24	GoP	5,600.00	5,600.00	-	
Food Supplies Expenses	Procurement of Food Items for RHW	CENTERS	NO	NP-53.9 - Small Value Procurement	02-Apr-24	08-Apr-24	29-Apr-24	31-May-24	GoP	52,531.85	52,531.85	-	

Food Supplies Expenses	Supply and Delivery of Food Items for DSWD FO X Centers 2024	CENTERS	YES	Competitive Bidding	16-Nov-23	18-Dec-23	08-Jan-24	07-Feb-24	GoP	1,512,348.34	1,512,348.34	-	
Representation Expenses	Procurement of Meals and Accommodation for the Monitoring Visit of PMB task Force Members from CO	CENTERS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-Feb-24	05-Feb-24	GoP	92,800.00	92,800.00	-	
Representation Expenses	Procurement of Meals and Snacks for Center heads meeting	CENTERS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	13-Feb-24	20-Feb-24	GoP	172,000.00	172,000.00	-	
Office Supplies Expenses	Procurement of Office Supplies for RHW	CENTERS	NO	Shopping	N/A	N/A	13-May-24	03-Jun-24	GoP	7,000.00	7,000.00	-	
Office Supplies Expenses	Procurement of Office Supplies for HG	CENTERS	NO	Shopping	30-Jan-24	05-Feb-24	12-Feb-24	07-Mar-24	GoP	13,310.00	13,310.00	-	
Office Supplies Expenses	Procurement of Office Supplies for HG	CENTERS	NO	Shopping	30-Jan-24	05-Feb-24	12-Feb-24	07-Mar-24	GoP	19,280.00	19,280.00	-	
Office Supplies Expenses	Procurement of RRCY Ink Supplies	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27-May-24	24-Jun-24	GoP	21,200.00	21,200.00	-	
Drugs and Medicines Expenses	Procurement of Drugs and Medicines for RHW	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	13-May-24	05-Jun-24	GoP	28,527.25	28,527.25	-	
Drugs and Medicines Expenses	Procurement of Drugs and Medicines for HG	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11-Mar-24	08-Apr-24	GoP	20,948.00	20,948.00	-	
Drugs and Medicines Expenses	Procurement of Drugs and Medicines for RRCY	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27-May-24	27-Jun-24	GoP	21,974.00	21,974.00	-	
Drugs and Medicines Expenses	Procurement of Drugs and Medicines for RRCY	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27-May-24	27-Jun-24	GoP	17,890.00	17,890.00	-	
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Procurement of HG ICT Equipment for 1st sem	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	12-Feb-24	07-Mar-24	GoP	8,851.00	8,851.00	-	
Training Expenses	Procurement of Meals and Accommodation for RHW Psychosocial and Therapeutic Activity cum Basics of GAD and Understanding Sogiesc	CENTERS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	29-May-24	31-May-24	GoP	140,000.00	140,000.00	-	
Training Expenses	Van Rental Services for HG 1st Quarter Psychosocial Activity	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21-Mar-24	03-Apr-24	GoP	13,000.00	13,000.00	-	
RM - Machinery	Procurement of Printers for RRCY	CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27-May-24	05-Jun-24	GoP	23,214.00	23,214.00	-	
RM - Motor Vehicle	Repair and Maintenance of RRCY Vehicle (131207 Ambulance)	CENTERS	NO	NP-53.9 - Small Value Procurement	24-Apr-24	29-Apr-24	21-May-24	08-Jul-24	GoP	59,050.00	59,050.00	-	
RM - Motor Vehicle	Repair and Maintenance of RRCY Vehicle (SKF 796) Toyota Grandia Parts	CENTERS	NO	NP-53.9 - Small Value Procurement	24-Apr-24	29-Apr-24	13-May-24	10-Jun-24	GoP	104,800.00	104,800.00	-	
Other Structures	Procurement of Materials for RRCY Deepwell	CENTERS	NO	NP-53.9 - Small Value Procurement	27-May-24	31-May-24	10-Jun-24	01-Jul-24	GoP	65,438.10	65,438.10	-	
RM-Motor Vehicle	Procurement of Vehicle Parts and Services	GASS	NO	NP-53.9 - Small Value Procurement	27-Mar-24	01-Apr-24	29-Apr-24	03-Jun-24	GoP	375,820.00	375,820.00	-	
RM-Motor Vehicle	Repair and Maintenance of Mitsubishi Montero SHJ-512	GASS	NO	NP-53.9 - Small Value Procurement	14-May-24	20-May-24	23-May-24	24-Jun-24	GoP	58,800.00	58,800.00	-	
RM-Motor Vehicle	Repair and Maintenance of Toyota Commuter MV File 1312-445586	GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	14-Jun-24	27-Jun-24	GoP	15,500.00	15,500.00	-	
Postage and Deliveries	Courier Services for FO X Outgoing Documents and Packages	GASS	NO	NP-53.9 - Small Value Procurement	26-Feb-24	02-Mar-24	11-Mar-24	04-Apr-24	GoP	68,000.00	68,000.00	-	
Postage and Deliveries	Procurement of Postage Stamps	GASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	13-May-24	24-Jun-24	GoP	100,000.00	100,000.00	-	
Other Supplies Expenses	Procurement of Other Supplies	GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	13-May-24		GoP	46,782.70	46,782.70	-	
Office Supplies Expenses	Procurement of Heavy Duty Corrugated Boxes	GASS	NO	NP-53.9 - Small Value Procurement	26-Mar-24	01-Apr-24	15-Apr-24	27-May-24	GoP	100,800.00	100,800.00	-	
Office Supplies Expenses	Procurement of Sticker Paper,Photo Top and Laminator	GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	02-May-24	15-May-24	GoP	24,610.00	24,610.00	-	
Office Supplies Expenses	Procurement of Toners	GASS	NO	NP-53.9 - Small Value Procurement	04-Apr-24	08-Apr-24	06-May-24	13-May-24	GoP	150,800.00	150,800.00	-	
Office Supplies Expenses	Procurement of Office Supplies	GASS	NO	Shopping	04-Apr-24	08-Apr-24	06-May-24	13-May-24	GoP	63,374.70	63,374.70	-	
Other MOOE	Procurement of Empty Sacks	GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	18-Apr-24	15-May-24	GoP	4,816.00	4,816.00	-	
Other MOOE	Spot Treatment Services for protection of Records in RAMS Office	GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-May-24	20-May-24	GoP	9,000.00	9,000.00	-	
Other MOOE	Procurement of meal for Blood Letting Activity	GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21-Mar-24	15-Apr-24	GoP	9,000.00	9,000.00	-	
Other MOOE	Procurement of Meals for Medical Team Meeting	GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25-Mar-24	12-Apr-24	GoP	9,000.00	9,000.00	-	
Other MOOE	Procurement of Meals for Mental Health Team Training	GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21-May-24	04-Jun-24	GoP	17,700.00	17,700.00	-	
Other MOOE	Procurement of Meals and Snacks for PRAISE Deliberation	GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21-May-24	04-Jun-24	GoP	11,640.00	11,640.00	-	
Other MOOE	Procurement of Meals for Quarterly Health Check-up	GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21-May-24	04-Jun-24	GoP	13,275.00	13,275.00	-	
Other MOOE	Procurement of Angels in Red vest merchandise for DSWD	GASS	NO	NP-53.9 - Small Value Procurement	27-Mar-24	01-Apr-24	04-Apr-24	20-May-24	GoP	83,600.00	83,600.00	-	
Other MOOE	Procurement of Angels in Red vest merchandise for DSWD	GASS	NO	NP-53.9 - Small Value Procurement	27-Mar-24	01-Apr-24	04-Apr-24	31-May-24	GoP	125,400.00	125,400.00	-	
Other MOOE	Procurement of Polo Shirts for 73rd Anniversary Cultural Celebration	GASS	NO	NP-53.9 - Small Value Procurement	29-Feb-24	04-Mar-24	04-Mar-24	08-Mar-24	GoP	50,000.00	50,000.00	-	
Representation Expenses	Procurement of Meals and Snacks for 1st Quarter Administrative Division Meeting	GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	26-Feb-24	07-Mar-24	GoP	47,500.00	47,500.00	-	
Representation Expenses	Procurement of Meals and Snacks for 1st & 3rd Quarter FMD Staff Meeting	GASS	NO	NP-53.9 - Small Value Procurement	18-Mar-24	22-Mar-24	04-Apr-24	24-Apr-24	GoP	80,300.00	80,300.00	-	
Representation Expenses	Procurement of Meals and Snacks for 1st Semester Fund Utilization Review and Recalibration of WFP	GASS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04-Apr-24	18-Apr-24	GoP	220,000.00	220,000.00	-	
Representation Expenses	Procurement of Meals and Snacks for the GASSG Starter Planning	GASS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	12-Feb-24	13-Feb-24	GoP	66,000.00	66,000.00	-	

Representation Expenses	Procurement of Meals and Snacks for HRMMD 1st and 3rd Quarterly Division Meeting	GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	15-Apr-24	13-May-24	GoP	40,590.00	40,590.00	-	
Training Expenses	Procurement of Meals and Snacks for the PRE IMPLEMENTATION PROFGRAM WORKSHOP FOR THE USE OF ELECTRONIC PROCUREMENT	GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	18-Apr-24	10-May-24	GoP	20,500.00	20,500.00	-	
Training Expenses	Procurement of Meals and Lodging for the Conduct of New Employee Onboarding Program Orientation	GASS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	18-Mar-24	19-Mar-24	GoP	530,400.00	530,400.00	-	
Training Expenses	Procurement of Board and Lodging for the LDS enhancing coaching skills in managing performance and diversity in the workplace	GASS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04-Mar-24	17-May-24	GoP	519,816.00	519,816.00	-	
Auditing Services	Procurement of Office Supplies for COA	GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11-Mar-24	03-Apr-24	GoP	10,670.00	10,670.00	-	
Auditing Services	Procurement of Office Supplies for COA	GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11-Mar-24	03-Apr-24	GoP	2,460.50	2,460.50	-	
Security Services	Procurement of Security Services	GASS	NO	Competitive Bidding	N/A	N/A	23-Feb-24	29-Feb-24	GoP	50,000.00	50,000.00	-	Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Telephone Expenses - Mobile	Procurement of GLOBE Load	GASS	NO	Direct Contracting	N/A	N/A	29-Apr-24	31-May-24	GoP	97,100.00	97,100.00	-	
Drugs and Medicines Expenses	Procurement of Drugs and Medicines	GASS	NO	NP-53.9 - Small Value Procurement	04-Apr-24	08-Apr-24	07-May-24	05-Jun-24	GoP	14,800.00	14,800.00	-	
Drugs and Medicines Expenses	Procurement of Band Aid and Disinfectant Aerosol	GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	14-May-24	03-Jun-24	GoP	35,200.00	35,200.00	-	
Medical, Dental and Laboratory Supplies Exp	Procurement of Medical, Dental and Laboratory Supplies	GASS	NO	NP-53.9 - Small Value Procurement	04-Apr-24	08-Apr-24	07-May-24	05-Jun-24	GoP	41,328.00	41,328.00	-	
Gasoline, Oil and Lubricants Expenses	Procurement of Gasoline, Oil and Lubricants	GASS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07-May-24	05-Jun-24	GoP	290,251.74	290,251.74	-	
RM-Motor Vehicle	Repair and Maintenance of 1312-447771 JAC	DRRP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27-May-24	06-Jun-24	GoP	7,000.00	7,000.00	-	
RM-Motor Vehicle	Repair and Maintenance of Isuzu Forward SKF 786	DRRP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27-May-24	06-Jun-24	GoP	13,500.00	13,500.00	-	
RM-Motor Vehicle	Repair and Maintenance of Isuzu DMAX SAB 4902	DRRP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-Jun-24	24-Jun-24	GoP	34,900.00	34,900.00	-	
RM-Motor Vehicle	Repair and Maintenance of Isuzu DMAX SAB 4902	DRRP	NO	NP-53.9 - Small Value Procurement	14-May-24	20-May-24	03-Jun-24	27-Jun-24	GoP	58,300.00	58,300.00	-	
Security Services	Procurement of Security Services	DRRP	NO	Competitive Bidding	N/A	N/A	23-Feb-24	29-Feb-24	GoP	1,542,362.06	1,542,362.06	-	Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
RM-Motor Vehicle	Repair and Maintenance of JAC Aluminum Van 1312-447771	DRRP	NO	NP-53.9 - Small Value Procurement	14-May-24	20-May-24	03-Jun-24	27-Jun-24	GoP	53,854.00	53,854.00	-	
Representation Expenses	Procurement of Meals and Snacks for the Conduct of RDDRRMC Full Council Meeting and Quarterly Disaster Response and Early Recovery Committee Meetings	DRRP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	11-Mar-24	12-Apr-24	GoP	300,000.00	300,000.00	-	
Representation Expenses	Procurement of Meals and Snacks for DRMD Quarterly Meeting	DRRP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	18-Mar-24	16-Apr-24	GoP	100,000.00	100,000.00	-	
Training Expenses	Procurement of Board and Lodging for DRMD-DPC & IPC Review and Assessment	DRRP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	18-Mar-24	16-Apr-24	GoP	190,000.00	190,000.00	-	
Training Expenses	Procurement of Advocacy Materials for Orientation on Disaster Response & Early Recovery Guidelines	DRRP	NO	NP-53.9 - Small Value Procurement	22-Mar-24	26-Mar-24	04-Apr-24	15-May-24	GoP	149,500.00	149,500.00	-	
Training Expenses	Procurement of Board and Lodging for the conduct of Basic Incident Command System (Level 1) to QRT Members	DRRP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	11-Apr-24	18-Apr-24	GoP	164,000.00	164,000.00	-	
Training Expenses	Procurement of Board and Lodging for the Orientation on Disaster Response and Early Recovery Focal	DRRP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	11-Apr-24	24-Apr-24	GoP	310,000.00	310,000.00	-	
Training Expenses	Procurement of Board and Lodging for DRMD Humanitarian Supply Chain Management Training	DRRP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-May-24	11-Jun-24	GoP	255,000.00	255,000.00	-	
Training Expenses	Procurement of Meals and Lodging for the DRMD 4th Quarterly meeting and program review evaluation workshop for 2024	DRRP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	10-Jun-24	08-Jul-24	GoP	220,000.00	220,000.00	-	
Other Supplies Expenses	Procurement of Aircon Units	DRRP	NO	NP-53.9 - Small Value Procurement	13-Mar-24	17-Mar-24	25-Mar-24	17-Apr-24	GoP	96,000.00	96,000.00	-	
Other Supplies Expenses	Installation of Customized Organizational Structure	DRRP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	20-Jun-24	15-Jul-24	GoP	45,000.00	45,000.00	-	
RM - ICT Equipment	Procurement of Laptops and Printers	DRRP	NO	NP-53.9 - Small Value Procurement	02-May-24	06-May-24	20-May-24	05-Jun-24	GoP	170,000.00	170,000.00	-	
RM - Semi Expendable Machinery & Equipment Exp. Communication Equipment	Procurement of Tablets	DRRP	NO	NP-53.9 - Small Value Procurement	20-Mar-24	26-Mar-24	15-Apr-24	07-May-24	GoP	100,000.00	100,000.00	-	
Telephone Expenses - Mobile	Procurement of TNT Load	DRRP	NO	Direct Contracting	N/A	N/A	29-Apr-24	31-May-24	GoP	200,000.00	200,000.00	-	
Office Supplies Expenses	Procurement of Office Supplies	DRRP	NO	Shopping	N/A	N/A	24-Jun-24	04-Jul-24	GoP	4,170.00	4,170.00	-	
RM - ICT Equipment	Procurement of Laptops and Printers	CCAM	NO	NP-53.9 - Small Value Procurement	02-May-24	06-May-24	20-May-24	05-Jun-24	GoP	82,454.00	82,454.00	-	
Training Expenses	Procurement of Polo Shirts for Risk Resilience PIR	CCAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-Apr-24	20-May-24	GoP	45,000.00	45,000.00	-	
Training Expenses	Procurement of Board and Lodging for DRMD Resiliency Program through Cash for Training and Work-PIR	CCAM	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	20-May-24	05-Jun-24	GoP	225,000.00	225,000.00	-	
Training Expenses	Procurement of Meals and Lodging for the conduct of Provincial and Municipal LGU Forum cum Strategic Planning Workshop on the implementation of risk resiliency program	CCAM	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-May-24	09-Jul-24	GoP	132,750.00	132,750.00	-	
Telephone Expenses - Mobile	Procurement of TNT Load	CCAM	NO	Direct Contracting	N/A	N/A	29-Apr-24	31-May-24	GoP	100,800.00	100,800.00	-	
Other MOOE	Procurement of Meal and Snacks for DRMD PIR	CALAMITY FUND	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-May-24	30-May-24	GoP	27,500.00	27,500.00	-	
Other MOOE	Procurement of Meal and Snacks for DRMD Program Orientation to LGU & Planning Workshop	CALAMITY FUND	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	29-Apr-24	30-May-24	GoP	62,400.00	62,400.00	-	
Rents - Motor Vehicle	Motor Vehicle Rental	CALAMITY FUND	NO	NP-53.9 - Small Value Procurement	14-May-24	20-May-24	21-May-24	03-Jun-24	GoP	90,000.00	90,000.00	-	
Welfare Goods Expense	Procurement of Ready to Eat Food	QRF	NO	NP-53.9 - Small Value Procurement	19-Apr-24	22-Apr-24	07-May-24	05-Jun-24	GoP	840,000.00	840,000.00	-	
Rents - Motor Vehicle	Motor Vehicle Rental	AKAP	NO	NP-53.9 - Small Value Procurement	13-May-24	17-May-24	20-May-24	03-Jun-24	GoP	450,000.00	450,000.00	-	
Gasoline, Oil and Lubricants Expenses	Procurement of Gasoline, Oil and Lubricants	AKAP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	15-May-24	15-May-24	GoP	475,000.00	475,000.00	-	
Representation Expenses	Procurement of Meals and Snacks for the Special Meeting with FO X Drivers	AKAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30-May-24	31-May-24	GoP	16,000.00	16,000.00	-	

Representation Expenses	Procurement of Meals and Lodging for the Conduct of Work and Financial Plan Consultative Meeting and Regional Management Committee Executive Session	AKAP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-Jul-24	09-Jul-24	GoP	72,000.00	72,000.00	-	
Rents - Buildings & Structures	Office Rental	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	12-Feb-24	18-Jun-24	GoP	600,000.00	600,000.00	-	
Security Services	Procurement of Security Services	PANTAWID	NO	Competitive Bidding	N/A	N/A	23-Feb-24	29-Feb-24	GoP	2,186,580.00	2,186,580.00	-	Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Telephone Expenses - Mobile	Procurement of GLOBE Load	PANTAWID	NO	Direct Contracting	N/A	N/A	29-Apr-24	31-May-24	GoP	2,627,600.00	2,627,600.00	-	
Other MOOE	Registration Fee for the Conduct of CSE Review Class Batch 1	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11-Mar-24	03-Apr-24	GoP	48,000.00	48,000.00	-	
Other MOOE	Procurement of Plaques for best 4ps story	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-Apr-24	20-May-24	GoP	7,500.00	7,500.00	-	
Other MOOE	Tarpaulin Printing for 4ps arta flow chart	PANTAWID	NO	NP-53.9 - Small Value Procurement	21-Mar-24	25-Mar-24	04-May-24	20-May-24	GoP	55,440.00	55,440.00	-	
Other MOOE	Procurement of Photo Souvenirs for the Pasidungog: a recognition to 4ps stakeholders	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	04-May-24	20-May-24	GoP	9,000.00	9,000.00	-	
Other MOOE	Procurement of Meal and Snacks for the 1st Semester conduct of DSWD X Press Conference	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	19-Apr-24	10-May-24	GoP	16,250.00	16,250.00	-	
Other MOOE	Procurement of Plaques for Pasidungog	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-Apr-24	20-May-24	GoP	30,000.00	30,000.00	-	
Other MOOE	Procurement of Tokens for Pasidungog	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-Apr-24	20-May-24	GoP	25,000.00	25,000.00	-	
Other MOOE	Procurement of advocacy shirts for 4ps vlogging contest	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	02-May-24	20-May-24	GoP	36,000.00	36,000.00	-	
Other MOOE	Procurement of Meals and Accommodation for the Salamat Po, Praise Awards and Culmination Activity	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-Mar-24	08-Mar-24	GoP	25,000.00	25,000.00	-	
Office Supplies Expenses	Procurement of Cartridges	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	29-Apr-24	10-May-24	GoP	49,930.00	49,930.00	-	
Office Supplies Expenses	Procurement of Printing and Materials for Leave Card Form	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	02-May-24	10-May-24	GoP	25,000.00	25,000.00	-	
Office Supplies Expenses	Procurement of Inks for BAC Sec	PANTAWID	NO	NP-53.9 - Small Value Procurement	17-Apr-24	22-Apr-24	29-Apr-24	04-Jun-24	GoP	76,500.00	76,500.00	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	19-Feb-24	23-Feb-24	29-Feb-24	03-Apr-24	GoP	115,500.00	115,500.00	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	19-Feb-24	23-Feb-24	11-Mar-24	11-Apr-24	GoP	294,400.00	294,400.00	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	19-Feb-24	23-Feb-24	01-Mar-24	15-Apr-24	GoP	357,300.00	357,300.00	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	19-Feb-24	23-Feb-24	04-Mar-24	03-Apr-24	GoP	159,800.00	159,800.00	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	20-Feb-24	26-Feb-24	04-Mar-24	15-Apr-24	GoP	648,420.00	648,420.00	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	N/A	N/A	11-Mar-24	03-Apr-24	GoP	5,489.30	5,489.30	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	19-Feb-24	23-Feb-24	05-Mar-24	11-Apr-24	GoP	294,400.00	294,400.00	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	N/A	N/A	12-Mar-24	03-Apr-24	GoP	31,500.00	31,500.00	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	N/A	N/A	12-Mar-24	05-Apr-24	GoP	14,614.00	14,614.00	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	19-Feb-24	23-Feb-24	11-Mar-24	26-Mar-24	GoP	131,120.00	131,120.00	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	19-Feb-24	23-Feb-24	11-Mar-24	26-Mar-24	GoP	275,000.00	275,000.00	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	27-Feb-24	04-Mar-24	11-Mar-24	03-Apr-24	GoP	94,800.00	94,800.00	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	19-Feb-24	23-Feb-24	11-Mar-24	23-Mar-24	GoP	217,500.00	217,500.00	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	19-Feb-24	23-Feb-24	11-Mar-24	26-Mar-24	GoP	119,200.00	119,200.00	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	N/A	N/A	14-Mar-24	26-Mar-24	GoP	10,800.00	10,800.00	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	19-Feb-24	23-Feb-24	12-Mar-24	16-Apr-24	GoP	208,000.00	208,000.00	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	N/A	N/A	25-Mar-24	16-Apr-24	GoP	16,583.50	16,583.50	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	N/A	N/A	25-Mar-24	16-Apr-24	GoP	39,000.00	39,000.00	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	19-Feb-24	23-Feb-24	11-Mar-24	24-Apr-24	GoP	139,200.00	139,200.00	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	NP-53.9 - Small Value Procurement	22-Mar-24	26-Mar-24	29-Apr-24	05-Jun-24	GoP	531,000.00	531,000.00	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	N/A	N/A	29-Feb-24	07-Mar-24	GoP	1,061.00	1,061.00	-	
Office Supplies Expenses	Procurement of Office Supplies	PANTAWID	NO	Shopping	N/A	N/A	29-Feb-24	08-Mar-24	GoP	2,950.00	2,950.00	-	
Representation Expenses	Procurement of Meals for the implementation of the national strategic communication plan 2024 for 4ps information officers	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	16-Apr-24	08-May-24	GoP	16,000.00	16,000.00	-	
Representation Expenses	Procurement of Meals for the implementation of the national strategic communication plan 2024 for 4ps information officers	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	16-Apr-24	10-May-24	GoP	24,000.00	24,000.00	-	
Representation Expenses	Procurement of Meal and Snacks for Pasidungog	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-May-24	30-May-24	GoP	40,000.00	40,000.00	-	
Representation Expenses	Procurement of Board and Lodging for Pasidungog	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-May-24	30-May-24	GoP	50,000.00	50,000.00	-	
Representation Expenses	Procurement of Board and Lodging for Pasidungog	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25-Mar-24	18-Apr-24	GoP	52,000.00	52,000.00	-	
Representation Expenses	Procurement of Meals and Snacks for 1st Semester RPMO IPC Checkpoint	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-Apr-24	11-Apr-24	GoP	26,350.00	26,350.00	-	
Representation Expenses	Procurement of Meals and Snacks for 1st Quarter Meeting	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-Apr-24	12-Apr-24	GoP	22,750.00	22,750.00	-	
Representation Expenses	Procurement of Meals and Snacks for 2nd Quarter Meeting	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-Apr-24	12-Apr-24	GoP	21,250.00	21,250.00	-	
Representation Expenses	Procurement of Meals and Snacks for 1st Semester IPC Consultation 2024	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-Apr-24	11-Apr-24	GoP	110,500.00	110,500.00	-	
Representation Expenses	Procurement of Meal and Snacks for 1st Quarter Division Meeting	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	16-Apr-24	10-May-24	GoP	21,250.00	21,250.00	-	
Representation Expenses	Procurement of Meals and Snacks for Regional Inter-Agency Meeting for 2nd Semester 2024	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	16-Apr-24	10-May-24	GoP	39,000.00	39,000.00	-	
Representation Expenses	Procurement of Meals and Snacks for 4ps CSO Meeting for 2nd Quarter 2024	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	16-Apr-24	10-May-24	GoP	22,750.00	22,750.00	-	
Representation Expenses	Procurement of Meals and Snacks for Regional Inter-Agency Meeting for 1st Semester 2024	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	19-Apr-24	07-May-24	GoP	39,000.00	39,000.00	-	
Printing & Publication Expenses	Printing of Kalambuan 4ps Success Stories	PANTAWID	NO	NP-53.9 - Small Value Procurement	19-Mar-24	26-Mar-24	04-Apr-24	20-May-24	GoP	100,000.00	100,000.00	-	
Printing & Publication Expenses	Print Advertorial for the implementation of the national strategic communication plan 2023-2025 for 4ps	PANTAWID	NO	NP-53.9 - Small Value Procurement	18-Mar-24	22-Mar-24	04-Apr-24	10-May-24	GoP	168,000.00	168,000.00	-	
Printing & Publication Expenses	Production and Printing of FDS Scorecard	PANTAWID	NO	NP-53.9 - Small Value Procurement	18-Mar-24	22-Mar-24	04-Apr-24	10-May-24	GoP	175,800.00	175,800.00	-	
Printing & Publication Expenses	Procurement of Forms for Pantawid Validation	PANTAWID	NO	NP-53.9 - Small Value Procurement	15-May-24	18-May-24	22-May-24	04-Jun-24	GoP	170,573.00	170,573.00	-	
Advertising Expenses	Radio Program Services for the implementation of the National Strategic Communication Plan2023-2025 of 4ps information and regional officer	PANTAWID	NO	NP-53.9 - Small Value Procurement	18-Mar-24	22-Mar-24	04-Apr-24	15-May-24	GoP	180,000.00	180,000.00	-	

Advertising Expenses	Production of IEC Materials for Distribution during Iformation caravans and other communication campaigns/activities	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	15-Apr-24	20-May-24	GoP	165,000.00	165,000.00	-	
Training Expenses	Procurement of Meals and Lodging for the conduct of Pantawid Pamilyang Pilipino Program Cash Grants over-the-counter transactions	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	15-Apr-24	10-May-24	GoP	750,132.00	750,132.00	-	
Training Expenses	Procurement of Meals and Lodging for the Training on Reengineering of 4ps Grievance Redress System	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	26-Feb-24	06-Mar-24	GoP	390,000.00	390,000.00	-	
Training Expenses	Procurement of Meals and Accommodation for LDI of Gender Sensitivity for 4PS Field Implementers - 2 Batches	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-May-24	30-May-24	GoP	660,000.00	660,000.00	-	
Training Expenses	Procurement of Meals and Accommodation for Capacity Building Intervention on Compliance Verification Mobile and Web Application	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-May-24	30-May-24	GoP	330,000.00	330,000.00	-	
Training Expenses	Procurement of Training Supplies and Materials for Capability Building Activities	PANTAWID	NO	Shopping	04-Jun-24	10-Jun-24	24-Jun-24	03-Jul-24	GoP	47,905.00	47,905.00	-	
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Supply and Delivery of Various ICT Equipment for Pantawid Pamilyang Pilipino Program - Lot 1	PANTAWID	NO	Competitive Bidding	24-Mar-24	15-Apr-24	20-May-24	02-Jul-24	GoP	3,718,300.00	3,718,300.00	-	
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Supply and Delivery of Various ICT Equipment for Pantawid Pamilyang Pilipino Program - Lot 2	PANTAWID	NO	Competitive Bidding	24-Mar-24	15-Apr-24	24-May-24	20-Jun-24	GoP	2,256,000.00	2,256,000.00	-	
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Supply and Delivery of Various ICT Equipment for Pantawid Pamilyang Pilipino Program - Lot 3	PANTAWID	NO	Competitive Bidding	25-May-24	17-Jun-24	02-Jul-24	July 2024	GoP	2,238,000.00	2,238,000.00	-	
Gasoline, Oil and Lubricants Expenses	Procurement of Gasoline, Oil and Lubricants	NHTS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	14-May-24	14-May-24	GoP	30,000.00	30,000.00	-	
Gasoline, Oil and Lubricants Expenses	Procurement of Gasoline, Oil and Lubricants	NHTS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	15-May-24	15-May-24	GoP	31,643.00	31,643.00	-	
Postage and Deliveries	Courier Services for FO X Outgoing Documents and Packages	NHTS	NO	NP-53.9 - Small Value Procurement	26-Feb-24	02-Mar-24	11-Mar-24	04-Apr-24	GoP	12,000.00	12,000.00	-	
Telephone Expenses - Mobile	Procurement of TNT Load	NHTS	NO	Direct Contracting	N/A	N/A	29-Apr-24	31-May-24	GoP	24,200.00	24,200.00	-	
Office Supplies Expenses	Procurement of Office Supplies	NHTS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	31-May-24	24-Jun-24	GoP	31,286.70	31,286.70	-	
Office Supplies Expenses	Procurement of Office Supplies	NHTS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-May-24	21-Jun-24	GoP	8,160.00	8,160.00	-	
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Procurement of LCD Projector	NHTS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	26-Jun-24	04-Jul-24	GoP	39,214.70	39,214.70	-	
Representation Expenses	Procurement of Meal and Snacks for the conduct of quarterly PPD meeting FY 2024	NHTS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	11-Mar-24	12-Apr-24	GoP	52,000.00	52,000.00	-	
Gasoline, Oil and Lubricants Expenses	Procurement of Gasoline, Oil and Lubricants	KC-KKB	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	14-May-24	14-May-24	GoP	20,000.00	20,000.00	-	
Postage and Deliveries	Courier Services for FO X Outgoing Documents and Packages	KC-KKB	NO	NP-53.9 - Small Value Procurement	26-Feb-24	02-Mar-24	11-Mar-24	04-Apr-24	GoP	10,000.00	10,000.00	-	
Telephone Expenses - Mobile	Procurement of TNT Load	KC-KKB	NO	Direct Contracting	N/A	N/A	29-Apr-24	31-May-24	GoP	535,500.00	535,500.00	-	
Semi Expendable Machinery & Equipment Exp. - ICT Equipment	Procurement of Laptop for Soctech	KC-KKB	NO	NP-53.9 - Small Value Procurement	25-Apr-24	29-Apr-24	13-May-24	03-Jun-24	GoP	79,990.00	79,990.00	-	
Representation Expenses	Procurement of Meal and Snacks for Soctech oplan pag-abot meetings	KC-KKB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23-May-24	19-Jun-24	GoP	60,000.00	60,000.00	-	
Representation Expenses	Procurement of Meal and Snacks for Tara Basa Orientation	KC-KKB	NO	NP-53.9 - Small Value Procurement	19-Apr-24	23-Apr-24	04-Mar-24	30-May-24	GoP	525,000.00	525,000.00	-	
Representation Expenses	Procurement of Meal and Snacks for Tara Basa Orientation	KC-KKB	NO	NP-53.9 - Small Value Procurement	11-Apr-24	15-Apr-24	20-May-24	30-May-24	GoP	199,500.00	199,500.00	-	
Subsidies	Procurement of Tara Basa Kits for learners	KC-KKB	NO	NP-53.9 - Small Value Procurement	28-May-24	03-Jun-24	06-Jun-24	19-Jun-24	GoP	491,920.00	491,920.00	-	
Subsidies	Procurement of Tara Basa Kits for Tutors	KC-KKB	NO	NP-53.9 - Small Value Procurement	28-May-24	03-Jun-24	06-Jun-24	19-Jun-24	GoP	57,090.60	57,090.60	-	
Subsidies	Procurement of Tara Basa Supplies	KC-KKB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-Jun-24	19-Jun-24	GoP	36,750.75	36,750.75	-	
Subsidies	Procurement of Tara Basa Kits for Tutors	KC-KKB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-Jun-24	19-Jun-24	GoP	21,309.88	21,309.88	-	
Subsidies	Procurement of Tara Basa Kits for Tutors	KC-KKB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-Jun-24	19-Jun-24	GoP	3,622.50	3,622.50	-	
Training Expenses	Procurement of Meals for Tara Basa Capability Building for Youth Development Workers	KC-KKB	NO	NP-53.9 - Small Value Procurement	28-May-24	03-Jun-24	10-Jun-24	27-Jun-24	GoP	159,942.00	159,942.00	-	
Training Expenses	Procurement of Meals for Tara Basa Capability Building for Tutors	KC-KKB	NO	NP-53.9 - Small Value Procurement	28-May-24	03-Jun-24	10-Jun-24	27-Jun-24	GoP	352,560.00	352,560.00	-	
Training Expenses	Procurement of Meals for Tara Basa Capability Building for Youth Development Workers	KC-KKB	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	10-Jun-24	27-Jun-24	GoP	72,000.00	72,000.00	-	
Training Expenses	Procurement of Meals for Tara Basa Capability Building for Tutors	KC-KKB	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	10-Jun-24	27-Jun-24	GoP	90,000.00	90,000.00	-	
Training Expenses	Procurement of Meal for Tara Basa Payout Activity	KC-KKB	NO	NP-53.9 - Small Value Procurement	27-May-24	31-May-24	10-Jun-24	27-Jun-24	GoP	300,000.00	300,000.00	-	
Training Expenses	Procurement of Meals and Snacks for KC KKB ACT Technical Session	KC-KKB	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	11-Mar-24	12-Apr-24	GoP	316,800.00	316,800.00	-	
Training Expenses	Procurement of Meals and Snacks for KC KKB RPMO Program Assessment and Strategic Planning	KC-KKB	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	11-Mar-24	12-Apr-24	GoP	158,400.00	158,400.00	-	
Training Expenses	Procurement of Meals and Snacks for the Conduct of KC KKB CEAC Activities CY 2024 Municipality of Catarman, Camiguin	KC-KKB	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	18-Mar-24	16-Apr-24	GoP	250,950.00	250,950.00	-	
Training Expenses	Procurement of Meals and Snacks for the Conduct of KC KKB CEAC Activities CY 2024 Municipality of Munai, LDN	KC-KKB	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	18-Mar-24	13-Apr-24	GoP	277,200.00	277,200.00	-	
Training Expenses	Procurement of Meals and Snacks for the Conduct of KC KKB BP2P CEAC Activities CY 2024 Municipality of Munai, LDN	KC-KKB	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25-Mar-24	16-Apr-24	GoP	140,000.00	140,000.00	-	

Training Expenses	Procurement of Meals and Snacks for the Conduct of KC KKB BP2P CEAC Activities CY 2024 Municipality of Guinsiliban, Camiguin	KC-KKB	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25-Mar-24	16-Apr-24	GoP	137,900.00	137,900.00	-		
Printing & Publication Expenses	Printing of Tara Basa Workbook for Learners	KC-KKB	NO	NP-53.9 - Small Value Procurement	07-Jun-24	11-Jun-24	20-Jun-24	26-Jun-24	GoP	414,000.00	414,000.00	-		
Printing & Publication Expenses	Printing of Tara Basa Modules (Nanay-Tatay Modules for Parents)	KC-KKB	NO	NP-53.9 - Small Value Procurement	07-Jun-24	11-Jun-24	20-Jun-24	28-Jun-24	GoP	579,600.00	579,600.00	-		
Printing & Publication Expenses	Printing of Tara Basa Guidebook for Tutors	KC-KKB	NO	NP-53.9 - Small Value Procurement	20-Jun-24	24-Jun-24	24-Jun-24	15-Jul-24	GoP	99,360.00	99,360.00	-		
Printing & Publication Expenses	Printing of Tara Basa Forms	KC-KKB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24-Jun-24	15-Jul-24	GoP	38,655.00	38,655.00	-		
Printing & Publication Expenses	Tara Basa Guidebook for YDW	KC-KKB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24-Jun-24	15-Jul-24	GoP	49,440.00	49,440.00	-		
Office Supplies Expenses	Procurement of Tara Basa Office Supplies	KC-KKB	NO	Shopping	05-Jun-24	11-Jun-24	19-Jun-24	26-Jun-24	GoP	81,189.00	81,189.00	-		
Office Supplies Expenses	Procurement of Office Supplies	KC-KKB	NO	Shopping	26-Mar-24	01-Apr-24	15-Apr-24	10-May-24	GoP	82,080.00	82,080.00	-		
Office Supplies Expenses	Procurement of Office Supplies	KC-KKB	NO	Shopping	26-Mar-24	01-Apr-24	15-Apr-24	10-May-24	GoP	1,327.50	1,327.50	-		
Office Supplies Expenses	Procurement of Office Supplies	KC-KKB	NO	Shopping	26-Mar-24	01-Apr-24	15-Apr-24	10-May-24	GoP	102,600.00	102,600.00	-		
Office Supplies Expenses	Procurement of Office Supplies	KC-KKB	NO	Shopping	26-Mar-24	01-Apr-24	15-Apr-24	10-May-24	GoP	2,950.00	2,950.00	-		
Office Supplies Expenses	Procurement of Office Supplies	KC-KKB	NO	Shopping	26-Mar-24	01-Apr-24	15-Apr-24	10-May-24	GoP	4,200.00	4,200.00	-		
Office Supplies Expenses	Procurement of Office Supplies	KC-KKB	NO	Shopping	N/A	N/A	25-Jun-24	09-Jul-24	GoP	38,370.00	38,370.00	-		
Other MOOE	Procurement of Meals and Snacks for DSWD 73rd Anniversary, Salamat Po, Praise Awards and Culmination Activity	KC-KKB	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-Mar-24	08-Mar-24	GoP	10,000.00	10,000.00	-		
Rents - Motor Vehicle	Van Rental Services for the SLP Second Level: Conflict Sensitivity and Peace Promotion Training	SLP	NO	NP-53.9 - Small Value Procurement	15-May-24	20-May-24	23-May-24	19-Jun-24	GoP	50,000.00	50,000.00	-		
Telephone Expenses - Mobile	Procurement of TNT Load	KC-PAMANA	NO	Direct Contracting	N/A	N/A	29-Apr-24	31-May-24	GoP	9,000.00	9,000.00	-		
Office Supplies Expenses	Procurement of Office Supplies	KC-PAMANA	NO	Shopping	N/A	N/A	29-Apr-24	05-Jun-24	GoP	60.00	60.00	-		
Office Supplies Expenses	Procurement of Office Supplies	KC-PAMANA	NO	Shopping	N/A	N/A	01-Apr-24	16-Apr-24	GoP	37,440.00	37,440.00	-		
Office Supplies Expenses	Procurement of Office Supplies	KC-PAMANA	NO	Shopping	13-Mar-24	18-Mar-24	27-Mar-24	19-Apr-24	GoP	39,600.00	39,600.00	-		
Office Supplies Expenses	Procurement of Office Supplies	KC-PAMANA	NO	Shopping	13-Mar-24	18-Mar-24	27-Mar-24	19-Apr-24	Foreign	41,968.00	41,968.00	-		
Training Expenses	Procurement of Meal and Snacks for Group 4 Phase 2 - Baungon, Bukidnon	KC AF	NO	Shopping	25-Mar-24	01-Apr-24	04-Apr-24	24-Apr-24	Foreign	246,800.00	246,800.00	-		
Training Expenses	Procurement of Meal and Snacks for Group 4 Phase 2 - Calamba, Mis Occ	KC AF	NO	Shopping	25-Mar-24	01-Apr-24	04-Apr-24	22-Apr-24	Foreign	326,800.00	326,800.00	-		
Training Expenses	Procurement of Meal and Snacks for Group 4 Phase 2 - Kinoguitan, Mis. Or	KC AF	NO	Shopping	25-Mar-24	01-Apr-24	04-Apr-24	24-Apr-24	Foreign	262,400.00	262,400.00	-		
Training Expenses	Procurement of Meal and Snacks for Group 4 Phase 2 - Kolambugan, LDN	KC AF	NO	Shopping	25-Mar-24	01-Apr-24	04-Apr-24	22-Apr-24	Foreign	464,000.00	464,000.00	-		
Training Expenses	Procurement of Meal and Snacks for Group 4 Phase 2 - Binuangan, Mis Or	KC AF	NO	Shopping	25-Mar-24	01-Apr-24	04-Apr-24	24-Apr-24	Foreign	161,600.00	161,600.00	-		
Training Expenses	Procurement of Meal and Snacks for Group 4 Phase 2 - Salay, Mis Or	KC AF	NO	Shopping	25-Mar-24	01-Apr-24	04-Apr-24	24-Apr-24	Foreign	194,927.00	194,927.00	-		
Training Expenses	Procurement of Meals and Lodging for the Conduct of KC AF Individual Program Review and Evaluation Workshop	KC AF	NO	Shopping	N/A	N/A	02-May-24	14-May-24	Foreign	220,000.00	220,000.00	-		
Training Expenses	Procurement of Materials for the Conduct of CDD Congress and Bayani Kal Awards CY 2024	KC AF	NO	Shopping	N/A	N/A	02-May-24	21-May-24	Foreign	16,362.00	16,362.00	-		
Training Expenses	RentalServices of LED Wall and Lights for the Conduct of CDD Congress and Bayani Kal Awards	KC AF	NO	Shopping	N/A	N/A	09-May-24	14-May-24	Foreign	24,500.00	24,500.00	-		
Training Expenses	Procurement of Meals and Lodging for the Conduct of CDD Congress and Bayani Kal Awards CY 2024	KC AF	NO	Shopping	N/A	N/A	02-May-24	14-May-24	Foreign	484,930.00	484,930.00	-		
Training Expenses	Procurement of Meals and Lodging for the Conduct of RPMO Program Assessment & Strategic Planning	KC AF	NO	Shopping	N/A	N/A	02-May-24	14-May-24	Foreign	299,200.00	299,200.00	-		
Training Expenses	Procurement of Meals and Lodging for the Conduct of KC AF Municipal Database Managers (MDE) Technical Sessions	KC AF	NO	Shopping	N/A	N/A	02-May-24	14-May-24	Foreign	189,200.00	189,200.00	-		
Training Expenses	Procurement of Tarpaulins and Plaques for Conduct of CDD Congress and Bayani Kal Awards	KC AF	NO	Shopping	N/A	N/A	02-May-24	14-May-24	Foreign	23,240.00	23,240.00	-		
Training Expenses	Procurement of Meals and Lodging for the Conduct of KALAHI-CIDSS Regional Summation Workshop	KC AF	NO	Shopping	N/A	N/A	20-Jun-24	27-Jun-24	Foreign	985,500.00	985,500.00	-		
Training Expenses	Procurement of Meal and Snacks for the Conduct of KC-KKB CEAC Activities - Municipality of Malitbog, Bukidnon	KC AF	NO	NP-53.9 - Small Value Procurement	30-Apr-24	06-May-24	27-May-24	19-Jun-24	GoP	243,950.00	243,950.00	-		
Representation Expenses	Procurement of Meal and Snacks for the Conduct of RPMO Monthly Meeting	KC AF	NO	Shopping	N/A	N/A	02-May-24	30-May-24	Foreign	170,000.00	170,000.00	-		
Office Supplies Expenses	Supply and Delivery of Office Supplies for KC-NCDDP Af	KC AF	NO	Shopping	N/A	N/A	15-May-24	03-Jun-24	Foreign	330,000.00	330,000.00	-		
RM - Motor Vehicle	Repair and Maintenace of HINO 500 WING VAN 1312-433446	SOCPEN	NO	Direct Contracting	N/A	N/A	20-May-24	10-Jun-24	GoP	17,085.48	17,085.48	-		
RM - Motor Vehicle	Repair and Maintenance of Isuzu Forward SKF 786	SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	31-May-24	27-Jun-24	GoP	10,800.00	10,800.00	-		
RM - Motor Vehicle	Repair and Maintenance of Mitsubishi Strada 1001-707766	SOCPEN	NO	Direct Contracting	N/A	N/A	31-May-24	26-Jun-24	GoP	25,175.03	25,175.03	-		
RM - Motor Vehicle	Repair and Maintenance of Isuzu DMAX SAB 4902	SOCPEN	NO	Direct Contracting	N/A	N/A	23-May-24	27-Jun-24	GoP	79,585.21	79,585.21	-		
RM - Motor Vehicle	Repair and Maintenance of Hino Truck 1312-433446	SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	03-Jun-24	25-Jun-24	GoP	11,000.00	11,000.00	-		
RM - Motor Vehicle	Repair and Maintenance of SKA-358 Ford Ranger	SOCPEN	NO	NP-53.9 - Small Value Procurement	14-May-24	20-May-24	03-Jun-24	27-Jun-24	GoP	59,150.00	59,150.00	-		
RM - Motor Vehicle	Repair and Maintenance of Ambulance P2S-771	SOCPEN	NO	NP-53.9 - Small Value Procurement	14-May-24	20-May-24	10-Jun-24	01-Jul-24	GoP	72,900.00	72,900.00	-		
Postage and Deliveries	Courier Services for FO X Outgoing Documents and Packages	SOCPEN	NO	NP-53.9 - Small Value Procurement	26-Feb-24	02-Mar-24	11-Mar-24	04-Apr-24	GoP	50,000.00	50,000.00	-		
Other MOOE	Procurement of Sitemap and Directory Sticker poster for the monument	SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21-Mar-24	08-Apr-24	GoP	1,500.00	1,500.00	-		
Other MOOE	Procurement of PVC Holder with paper poster of site and evacuation map with directory	SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21-Mar-24	04-Apr-24	GoP	12,600.00	12,600.00	-		
Other MOOE	Procurement of Sticker Poster Printing with Installation	SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21-Mar-24	04-Apr-24	GoP	5,996.00	5,996.00	-		

Other MOOE	Procurement of Meals and Snacks for DSWD 73rd Anniversary, Salamat Po, Praise Awards and Culmination Activity	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-Mar-24	08-Mar-24	GoP	390,000.00	390,000.00	-	
Other MOOE	Procurement of Aircon Units	SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21-Mar-24	17-Apr-24	GoP	40,100.00	40,100.00	-	
Other MOOE	Procurement of Name Plate	SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-Apr-24	15-May-24	GoP	3,800.00	3,800.00	-	
Other MOOE	Procurement of Corrugated Box	SOCPEN	NO	NP-53.9 - Small Value Procurement	14-May-24	20-May-24	03-Jun-24	01-Jul-24	GoP	70,000.00	70,000.00	-	
Security Services	Procurement of Security Services	SOCPEN	NO	Competitive Bidding	N/A	N/A	23-Feb-24	29-Feb-24	GoP	200,000.00	200,000.00	-	Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
RM - Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Laptops and Desktops	SOCPEN	NO	NP-53.9 - Small Value Procurement	18-Mar-24	22-Mar-24	15-Apr-24	07-May-24	GoP	448,680.00	448,680.00	-	
RM - Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Laptops	SOCPEN	NO	Competitive Bidding	21-Jun-24	15-Jul-24	July 2024	July 2024	GoP	1,600,000.00	1,600,000.00	-	
Telephone Expenses - Mobile	Procurement of TNT Load	SOCPEN	NO	Direct Contracting	N/A	N/A	29-Apr-24	31-May-24	GoP	171,739.46	171,739.46	-	
Representation Expenses	Procurement of Meal for ORD 1st Quarter Meeting	SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	16-Apr-24	08-May-24	GoP	25,000.00	25,000.00	-	
Representation Expenses	Procurement of Meal for ORD 3rd Quarter Meeting	SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07-May-24	30-May-24	GoP	25,000.00	25,000.00	-	
Representation Expenses	Procurement of Meals and Snacks for CommBased 2nd Quarter Meeting of the Regional Council against Child Labor	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-May-24	20-May-24	GoP	30,000.00	30,000.00	-	
Drugs and Medicines Expenses	Procurement of Drugs and Medicines	SOCPEN	NO	NP-53.9 - Small Value Procurement	04-Apr-24	08-Apr-24	07-May-24	05-Jun-24	GoP	79,739.00	79,739.00	-	
Training Expenses	Procurement of Board and Lodging for ORD 1st Semester Assessment/Reassessment cum planning workshop	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-Apr-24	21-May-24	GoP	137,500.00	137,500.00	-	
Training Expenses	Procurement of Board and Lodging for ORD 2nd Semester Assessment/Reassessment cum planning workshop	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-Jun-24	26-Jun-24	GoP	140,000.00	140,000.00	-	
Training Expenses	Procurement of Meals and Lodging for the Conduct of FMD Mid-year Performance Review cum Technical Coaching on Completed Staff Work	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	10-Jun-24	05-Jul-24	GoP	100,000.00	100,000.00	-	
Training Expenses	Procurement of Meals and Lodging for the Conduct of FMD Mid-year Performance Review cum Technical Coaching on Completed Staff Work	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	10-Jun-24	05-Jul-24	GoP	200,000.00	200,000.00	-	
Training Expenses	Procurement of Meal and Snacks for the HRMDD L&D Regional General Assembly Batch 1	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	29-Apr-24	03-Jul-24	GoP	342,000.00	342,000.00	-	
Training Expenses	Procurement of Meals and Accommodation for 1st Semester Program Review Evaluation Workshop (PREW) 2024	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-Jun-24	25-Jun-24	GoP	7,000.00	7,000.00	-	
Training Expenses	Procurement of Meals and Accommodation for CommBased 1st Quarter RIAC Filipino Family Meeting	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	30-May-24	20-Jun-24	GoP	34,900.00	34,900.00	-	
Training Expenses	Procurement of Meals and Accommodation for CommBased 2nd Quarter RIAC Filipino Family Meeting	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	30-May-24	20-Jun-24	GoP	34,900.00	34,900.00	-	
Training Expenses	Procurement of Meals and Accommodation for Mid Year Assessment	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	20-May-24	28-Jun-24	GoP	420,000.00	420,000.00	-	
Training Expenses	Procurement of Meals and Snacks for the 2nd Semester Meeting	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-May-24	20-Jun-24	GoP	70,000.00	70,000.00	-	
Training Expenses	Procurement of Meals and Snacks for the 1st Semester Meeting	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-May-24	20-Jun-24	GoP	70,000.00	70,000.00	-	
Training Expenses	Procurement of Meals and Accommodation for the SocPen Consultation Dialogue for the Province of LDN	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23-May-24	26-Jun-24	GoP	348,000.00	348,000.00	-	
Training Expenses	Procurement of Meals and Accommodation for the SocPen Consultation Dialogue for the Province of Mis Occ	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23-May-24	26-Jun-24	GoP	276,000.00	276,000.00	-	
Office Supplies Expenses	Procurement of CommBased Supplies	SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07-May-24	31-May-24	GoP	39,191.00	39,191.00	-	
Office Supplies Expenses	Procurement of Supplies for Centenarian Program	SOCPEN	NO	Shopping	N/A	N/A	21-Mar-24	03-Apr-24	GoP	3,950.00	3,950.00	-	
Office Supplies Expenses	Procurement of Supplies for Centenarian Program	SOCPEN	NO	Shopping	N/A	N/A	21-Mar-24	03-Apr-24	GoP	6,770.00	6,770.00	-	
Office Supplies Expenses	Procurement of Supplies for Centenarian Program	SOCPEN	NO	Shopping	N/A	N/A	21-Mar-24	29-Apr-24	GoP	15,410.00	15,410.00	-	
Office Supplies Expenses	Procurement of Toners	SOCPEN	NO	NP-53.9 - Small Value Procurement	08-Mar-24	12-Mar-24	18-Mar-24	04-Apr-24	GoP	104,000.00	104,000.00	-	
Office Supplies Expenses	Procurement of Toners	SOCPEN	NO	NP-53.9 - Small Value Procurement	08-Mar-24	12-Mar-24	18-Mar-24	18-Apr-24	GoP	70,000.00	70,000.00	-	
Office Supplies Expenses	Procurement of Inks	SOCPEN	NO	NP-53.9 - Small Value Procurement	11-Mar-24	15-Mar-24	18-Mar-24	16-Apr-24	GoP	70,800.00	70,800.00	-	
Office Supplies Expenses	Procurement of Inking Stamps	SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	01-Apr-24	16-Apr-24	GoP	16,500.00	16,500.00	-	
Office Supplies Expenses	Procurement of Office Supplies	SOCPEN	NO	Shopping	29-Apr-24	03-May-24	07-May-24	04-Jun-24	GoP	82,800.00	82,800.00	-	
Office Supplies Expenses	Procurement of Office Supplies	SOCPEN	NO	Shopping	29-Apr-24	03-May-24	07-May-24	04-Jun-24	GoP	29,280.00	29,280.00	-	
RM -Motor Vehicle	Repair and Maintenance of Toyota Innova 1001-6415-59	SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-Mar-24	01-Jun-27	GoP	2,850.00	2,850.00	-	
RM - Motor Vehicle	Repair and Maintenance of Ford Ranger SKA 358	SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24-Jun-24	09-Jul-24	GoP	623.00	623.00	-	
Telephone Expenses - Mobile	Procurement of TNT Load	SOCTECH	NO	Direct Contracting	N/A	N/A	29-Apr-24	31-May-24	GoP	32,400.00	32,400.00	-	
Representation Expenses	Procurement of Meal and Snacks for Yakap Bayan Program RTWG Cluster III Meeting	SOCTECH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24-Jun-24	03-Jul-24	GoP	44,200.00	44,200.00	-	
Rents - Buildings & Structures	Office Rental	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	12-Feb-24	10-Jun-24	GoP	120,000.00	120,000.00	-	
Security Services	Procurement of Security Services	SLP	NO	Competitive Bidding	N/A	N/A	23-Feb-24	29-Feb-24	GoP	200,000.00	200,000.00	-	Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)

Telephone Expenses - Mobile	Procurement of TNT Load	SLP	NO	Direct Contracting	N/A	N/A	29-Apr-24	31-May-24	GoP	27,000.00	27,000.00	-	
Training Expenses	Procurement of Meals and Lodging for the SLP Strategic Planning for CY 2024	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	13-Feb-24	16-Feb-24	GoP	719,600.00	719,600.00	-	
Training Expenses	Procurement of Meals and Lodging for the SLP Year End PREW cum Gender and Development	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	13-Feb-24	21-Feb-24	GoP	747,000.00	747,000.00	-	
Training Expenses	Procurement of Meals and Snacks for the SLP Bukidnon Cluster 2 Mid Year and Year End IPC Assessment	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	22-Feb-24	12-Mar-24	GoP	33,000.00	33,000.00	-	
Training Expenses	Procurement of Meals and Snacks for the SLP Bukidnon Cluster 2 Project Proposal Review and Assessment	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	13-Feb-24	12-Mar-24	GoP	66,000.00	66,000.00	-	
Training Expenses	Procurement of Meals and Snacks for the SLP Bukidnon Cluster 1 Project Proposal Review and Assessment	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	13-Feb-24	12-Mar-24	GoP	68,000.00	68,000.00	-	
Training Expenses	Procurement of Meals and Snacks for the SLP Cluster 1 Mid Year and Year End IPC Assessment	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	22-Feb-24	12-Mar-24	GoP	34,000.00	34,000.00	-	
Training Expenses	Procurement of Meals and Snacks for the SLP Camiguin Misamis Oriental Cluster 3 Project Proposal Review and Assessment	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	22-Feb-24	12-Mar-24	GoP	48,000.00	48,000.00	-	
Training Expenses	Procurement of Meals and Snacks for the SLP LDN Cluster 2 Project Proposal Review and Assessment	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	22-Feb-24	12-Mar-24	GoP	46,000.00	46,000.00	-	
Training Expenses	Procurement of Meals and Snacks for SLP Misamis Occidental Project Proposal Review and Assessment	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	22-Feb-24	12-Mar-24	GoP	42,000.00	42,000.00	-	
Training Expenses	Procurement of Meals and Snacks for SLP LDN Cluster 1 Project Proposal Review and Assessment	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	22-Feb-24	12-Mar-24	GoP	44,000.00	44,000.00	-	
Training Expenses	Procurement of Meals and Lodging for the SLP Training on Basic Community Organizing in the Context of Sustainable Livelihood Program for Capacity Building Project Development Officers	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04-Mar-24	08-Mar-24	GoP	1,856,400.00	1,856,400.00	-	
Training Expenses	Procurement of Meals and Snacks for SLP Misamis Oriental Cluster 2 Project Proposal Review and Assessment	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	14-Mar-24	21-Mar-24	GoP	48,000.00	48,000.00	-	
Training Expenses	Procurement of Meals and Snacks for SLP Misamis Oriental Cluster 1 Project Proposal Review and` Assessment	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	26-Feb-24	19-Mar-24	GoP	50,000.00	50,000.00	-	
Training Expenses	Procurement of Meals and Snacks for the SLP Misamis Oriental Cluster 2 Mid Year and Year End IPC Assessment	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	14-Mar-24	21-Mar-24	GoP	24,000.00	24,000.00	-	
Training Expenses	Procurement of Meals and Snacks for the SLP Regional Program Management Office Mid-year and Year End IPC Assessment	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	26-Feb-24	22-Mar-24	GoP	30,000.00	30,000.00	-	
Training Expenses	Procurement of Supplies for the Training on Basic Community Organizing in the Context of SLP for Capacity Building PDO	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	15-Mar-24	25-Mar-24	GoP	28,900.00	28,900.00	-	
Training Expenses	Procurement of Meals and Snacks for SLP Misamis Occidental Mid Year and Year End IPC Assessment	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-Apr-24	23-Apr-24	GoP	21,000.00	21,000.00	-	
Training Expenses	Procurement of Meals and Lodging for the SLP Onboarding and Orientation on Year 2 SLP Implementation	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25-Mar-24	16-Apr-24	GoP	438,000.00	438,000.00	-	
Training Expenses	Procurement of Meals and Snacks for SLP Misamis Oriental Cluster 1 Mid Year and Year End IPC Assessment	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-Apr-24	26-Apr-24	GoP	25,000.00	25,000.00	-	
Training Expenses	Procurement of Meals and Snacks for the SLP Camiguin Misamis Oriental Cluster 3 Mid Year and Year End IPC Assessment	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-Apr-24	25-Apr-24	GoP	24,000.00	24,000.00	-	
Training Expenses	Procurement of Meals and Snacks for the SLP LDN Cluster 3 Mid Year and Year End IPC Assessment	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-Apr-24	26-Apr-24	GoP	23,000.00	23,000.00	-	
Training Expenses	Procurement of Meals and Lodging for the Conduct of of SLP Onboarding on the Guidelines Process Tools on Year 2 SLP Implementation	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-Apr-24	05-Apr-24	GoP	250,230.00	250,230.00	-	
Training Expenses	Procurement of Meals and Snacks for the SLP Cap Build Consultation Session	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	17-Apr-24	09-May-24	GoP	45,000.00	45,000.00	-	
Training Expenses	Procurement of Meals and Snacks for the SLP LDN Cluster 1 Mid Year and Year End IPC Assessment	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	18-Apr-24	16-May-24	GoP	22,000.00	22,000.00	-	
Training Expenses	Procurement of Meals and Lodging for the SLP Second Level: Conflict Sensitivity and Peace Promotion Training	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	13-May-24	20-May-24	GoP	592,800.00	592,800.00	-	
Training Expenses	Van Rental Services for the SLP Second Level: Conflict Sensitivity and Peace Promotion Training	SLP	NO	NP-53.9 - Small Value Procurement	15-May-24	20-May-24	23-May-24	19-Jun-24	GoP	166,000.00	166,000.00	-	
Representation Expenses	Procurement of Meals and Snacks for the SLP Misamis Occidental Cluster Meeting for CY 2024	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	13-Feb-24	12-Mar-24	GoP	82,500.00	82,500.00	-	
Representation Expenses	Procurement of Meals and Snacks for SLP Camiguin Misamis Oriental Cluster 3 Meeting	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	13-Feb-24	11-Mar-24	GoP	99,000.00	99,000.00	-	
Representation Expenses	Procurement of Meals and Snacks for SLP LDN Cluster 2 Meeting	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	13-Feb-24	11-Mar-24	GoP	93,500.00	93,500.00	-	
Representation Expenses	Procurment of Meals and Snacks for SLP Bukidnon Cluster 1 Meeting	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	13-Feb-24	11-Mar-24	GoP	154,000.00	154,000.00	-	
Representation Expenses	Procurement of Meals and Snacks for SLP LDN Cluster 1 Meeting	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	13-Feb-24	11-Mar-24	GoP	88,000.00	88,000.00	-	
Representation Expenses	Procurement of Meals and Snacks for SLPMisamis Oriental Cluster 1 Meeting	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	13-Feb-24	19-Mar-24	GoP	104,500.00	104,500.00	-	

Representation Expenses	Procurement of Meals and Snacks for SLP Misamis Oriental Cluster 2 Meeting	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	13-Feb-24	21-Mar-24	GoP	99,000.00	99,000.00	-	
Representation Expenses	Procurement of Meals and Snacks for SLP Bukidnon Cluster 2 Meeting	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	26-Feb-24	19-Mar-24	GoP	148,500.00	148,500.00	-	
Representation Expenses	Procurement of Meal and Snacks for the SLP RPMO Technical Session with Provincial Coordinators	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-May-24	20-May-24	GoP	15,000.00	15,000.00	-	
Representation Expenses	Procurement of Meal and Snacks for the SLP RPMO Technical Session with Provincial Coordinators	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-May-24	17-May-24	GoP	15,000.00	15,000.00	-	
Representation Expenses	Procurement of Meal and Snacks for the SLP RPMO Technical Session with Provincial Coordinators	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-May-24	17-May-24	GoP	15,000.00	15,000.00	-	
Representation Expenses	Procurement of Meal and Snacks for the SLP RPMO Technical Session with Provincial Coordinators	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-May-24	21-May-24	GoP	15,000.00	15,000.00	-	
Representation Expenses	Procurement of Meal and Snacks for the SLP RPMO Technical Session with Provincial Coordinators	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-May-24	20-May-24	GoP	15,000.00	15,000.00	-	
Office Supplies Expenses	Procurement of Office Supplies for RPMO and Provincial Office use	SLP	NO	NP-53.9 - Small Value Procurement	08-Feb-24	12-Feb-24	19-Feb-24	19-Mar-24	GoP	540,800.00	540,800.00	-	
Office Supplies Expenses	Procurement of Office Supplies for RPMO and Provincial Office use	SLP	NO	NP-53.9 - Small Value Procurement	08-Feb-24	12-Feb-24	19-Feb-24	20-Mar-24	GoP	256,880.00	256,880.00	-	
Office Supplies Expenses	Procurement of Office Supplies	SLP	NO	Shopping	08-Mar-24	11-Mar-24	18-Mar-24	13-May-24	GoP	539,858.00	539,858.00	-	
Office Supplies Expenses	Procurement of Office Supplies	SLP	NO	Shopping	06-Mar-24	11-Mar-24	18-Mar-24	16-Apr-24	GoP	18,332.50	18,332.50	-	
Office Supplies Expenses	Procurement of Office Supplies	SLP	NO	Shopping	06-Mar-24	11-Mar-24	18-Mar-24	16-Apr-24	GoP	84,060.00	84,060.00	-	
Office Supplies Expenses	Procurement of Office Supplies	SLP	NO	Shopping	06-Mar-24	11-Mar-24	12-Mar-24	16-Apr-24	GoP	273,162.00	273,162.00	-	
Other MOOE	Procurement of Fire Extinguisher	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21-Mar-24	24-Apr-24	GoP	17,440.00	17,440.00	-	
Other MOOE	Procurement of Various Supplies	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21-Mar-24	17-Apr-24	GoP	19,540.00	19,540.00	-	
Other MOOE	Procurement of Monoblock Chair	SLP	NO	Shopping	06-Mar-24	11-Mar-24	21-Mar-24	11-Apr-24	GoP	35,000.00	35,000.00	-	
Other MOOE	Procurement of Other Supplies for the RPMO and Provincial Cluster Office User	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08-Apr-24	14-May-24	GoP	16,201.00	16,201.00	-	
Advertising Expenses	Procurement of Compedium for SLP to Showcase SLP Stories	SLP	NO	NP-53.9 - Small Value Procurement	14-Mar-24	18-Mar-24	01-Apr-24	16-Apr-24	GoP	299,100.00	299,100.00	-	
Advertising Expenses	Procurement of Advocacy Materials for SLP to Spread awareness of the program to the different provinces of Region 10	SLP	NO	NP-53.9 - Small Value Procurement	14-Mar-24	18-Mar-24	01-Apr-24	14-Apr-24	GoP	570,010.00	570,010.00	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Tablets	ICTMS	NO	NP-53.9 - Small Value Procurement	20-Mar-24	26-Mar-24	15-Apr-24	07-May-24	GoP	17,566.40	17,566.40	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Various ICT Equipment	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08-Mar-24	25-Mar-24	GoP	6,658.40	6,658.40	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Various ICT Equipment	ICTMS	NO	NP-53.9 - Small Value Procurement	15-Feb-24	19-Feb-24	29-Feb-24	11-Apr-24	GoP	143,077.00	143,077.00	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Various ICT Equipment	ICTMS	NO	NP-53.9 - Small Value Procurement	15-Feb-24	19-Feb-24	29-Feb-24	02-May-24	GoP	310,695.00	310,695.00	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Various ICT Equipment	ICTMS	NO	NP-53.9 - Small Value Procurement	20-Feb-24	26-Feb-24	29-Feb-24	25-Mar-24	GoP	156,910.20	156,910.20	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Various ICT Equipment	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	01-Apr-24	19-Apr-24	GoP	3,172.05	3,172.05	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Various ICT Equipment	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30-Apr-24	15-May-24	GoP	20,790.00	20,790.00	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Various ICT Equipment	ICTMS	NO	NP-53.9 - Small Value Procurement	29-Apr-24	24-Apr-24	13-May-24	05-Jun-24	GoP	630,000.00	630,000.00	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Various ICT Equipment	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27-May-24	24-Jun-24	GoP	9,795.00	9,795.00	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Various ICT Equipment	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	31-May-24	26-Jun-24	GoP	2,990.00	2,990.00	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Various ICT Equipment	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	18-Jun-24	26-Jun-24	GoP	19,843.20	19,843.20	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Various ICT Equipment	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	18-Jun-24	26-Jun-24	GoP	18,360.00	18,360.00	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Various ICT Equipment	ICTMS	NO	NP-53.9 - Small Value Procurement	14-May-24	20-May-24	03-Jun-24	26-Jun-24	GoP	431,076.80	431,076.80	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Various ICT Equipment	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	20-Jun-24	04-Jul-24	GoP	6,473.42	6,473.42	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Projector	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	14-Feb-24	20-Feb-24	GoP	36,485.48	36,485.48	-	
Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Procurement of Furniture and Fixtures for ICTMS Staff	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27-May-24	21-Jun-24	GoP	35,000.00	35,000.00	-	
Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Procurement of Furniture and Fixtures for ICTMS Staff	ICTMS	NO	NP-53.9 - Small Value Procurement	29-Apr-24	24-Apr-24	20-May-24	10-Jun-24	GoP	173,400.00	173,400.00	-	
Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Procurement of Furniture and Fixtures for ICTMS Staff	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10-Jun-24	08-Jul-24	GoP	34,860.80	34,860.80	-	
Internet Services	Secondary Internet Services Subscription for FO X, SWAD OFFICES (Camiguin, Malaybalay), POO (Camiguin and CRCF, RRCY)	ICTMS	NO	NP-53.9 - Small Value Procurement	20-Mar-24	25-Mar-24	08-Apr-24	15-May-24	GoP	888,800.00	888,800.00	-	
Internet Services	Primary Internet Service Subscription for DSWD FO X Regional and Sub-Regional Offices	ICTMS	NO	Competitive Bidding	14-Jan-24	05-Feb-24	26-Feb-24	27-Mar-24	GoP	3,806,000.00	3,806,000.00	-	
Internet Services	Secondary Internet Service Subscription of DSWD FO X Regional and Sub-Regional Offices	ICTMS	NO	Competitive Bidding	08-Mar-24	01-Apr-24	22-Apr-24	11-Jul-24	GoP	2,659,794.00	2,659,794.00	-	
Info and Communication Technology Eqpt.	Procurement of Various ICT Equipment	ICTMS	NO	NP-53.9 - Small Value Procurement	27-Feb-24	04-Mar-24	11-Mar-24	11-Apr-24	GoP	183,654.00		183,654.00	
Computer Software	Procurement of Various Computer Software	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	14-Mar-24	26-Mar-24	GoP	45,651.00	45,651.00	-	

Representation Expenses	Procurement of Meal and Snacks for the conduct of quarterly PPD meeting FY 2024	ICTMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	11-Mar-24	12-Apr-24	GoP	2,000.00	2,000.00	-	
Office Supplies Expenses	Procurement of Office Supplies	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	13-May-24	03-Jun-24	GoP	3,493.00	3,493.00	-	
Training Expenses	Procurement of Meals and Lodging for the conduct of CY 2024 PPD Mid-year Performance Review	ICTMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-May-24	31-May-24	GoP	102,000.00	102,000.00	-	
Training Expenses	Procurement of Meal and Snacks for the conduct of Orientation of HRIS user training	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	01-Feb-24	12-Feb-24	GoP	20,459.00	20,459.00	-	
Training Expenses	Procurement of Meal and Snacks for the conduct of Orientation of Procurement User Training	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	01-Feb-24	12-Feb-24	GoP	20,459.00	20,459.00	-	
Training Expenses	Procurement of Meals and Lodging for the conduct of RICTMS Cyber Security Awareness Training	ICTMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-May-24	20-May-24	GoP	96,800.00	96,800.00	-	
Training Expenses	Van rental services for the conduct of RICTMS Cyber Security Awareness Training	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	21-May-24	03-Jun-24	GoP	26,000.00	26,000.00	-	
Telephone Expenses - Mobile	Procurement of TNT Load	ICTMS	NO	Direct Contracting	N/A	N/A	29-Apr-24	31-May-24	GoP	29,400.00	29,400.00	-	
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Procurement of Aircon Units	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	31-May-24	25-Jun-24	GoP	31,700.00	31,700.00	-	
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Procurement of Aircon Units	ICTMS	NO	NP-53.9 - Small Value Procurement	15-Feb-24	19-Feb-24	29-Feb-24	25-Mar-24	GoP	144,000.00	144,000.00	-	
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Procurement of ICT Equipment	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	31-May-24	24-Jun-24	GoP	20,985.00	20,985.00	-	
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Procurement of ICT Equipment	ICTMS	NO	NP-53.9 - Small Value Procurement	27-May-24	31-May-24	10-Jun-24	25-Jun-24	GoP	90,000.00	90,000.00	-	
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Procurement of Water Dispenser for RICTMS	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-Jun-24	27-Jun-24	GoP	28,000.00	28,000.00	-	
RM - Motor Vehicle	Repair and Maintenance of Ford Ranger SKA 358	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24-Jun-24	09-Jul-24	GoP	36,991.00	36,991.00	-	
RM - Motor Vehicle	Repair and Maintenance of Land Rover Defender SLC 831	BANGUN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	14-Jun-24	09-Jul-24	GoP	12,128.00	12,128.00	-	
RM - Motor Vehicle	Repair and Maintenance of Land Rover Defender SLC 831	BANGUN	NO	NP-53.9 - Small Value Procurement	15-May-24	20-May-24	14-Jun-24	07-Jul-24	GoP	34,560.00	34,560.00	-	
RM - Motor Vehicle	Repair and Maintenance of Montero SKM-131	BANGUN	NO	Direct Contracting	N/A	N/A	10-Jun-24	04-Jul-24	GoP	75,113.29	75,113.29	-	
Telephone Expenses - Mobile	Procurement of TNT Load	BANGUN	NO	Direct Contracting	N/A	N/A	29-Apr-24	31-May-24	GoP	27,000.00	27,000.00	-	
Office Supplies Expenses	Procurement of Office Supplies	BANGUN	NO	Shopping	N/A	N/A	29-Feb-24	03-Apr-24	GoP	30,105.20	30,105.20	-	
Office Supplies Expenses	Procurement of Office Supplies	BANGUN	NO	Shopping	13-Feb-24	19-Feb-24	14-Mar-24	26-Mar-24	GoP	15,912.00	15,912.00	-	
Office Supplies Expenses	Procurement of Office Supplies	BANGUN	NO	Shopping	13-Feb-24	19-Feb-24	14-Mar-24	26-Mar-24	GoP	10,458.00	10,458.00	-	
Training Expenses	Procurement of Meal and Snacks for the Launching of the BangUn Program	BANGUN	NO	NP-53.9 - Small Value Procurement	13-Feb-24	19-Feb-24	26-Feb-24	18-Apr-24	GoP	80,000.00	80,000.00	-	
Training Expenses	Procurement of Meal and Snacks for the 1st Quarter Meeting cum Orientation on Enhanced Monitoring Tool	BANGUN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-May-24	30-May-24	GoP	23,800.00	23,800.00	-	
Training Expenses	Procurement of Meals and Snacks for the conduct community training for psychosocial support	BANGUN	NO	NP-53.9 - Small Value Procurement	16-May-24	20-May-24	03-Jun-24	24-Jun-24	GoP	150,000.00	150,000.00	-	
Training Expenses	Procurement of Meals and Snacks for the 1000 days community training & complementary feeding & water sanitation to early childhood care & development	BANGUN	NO	NP-53.9 - Small Value Procurement	16-May-24	20-May-24	03-Jun-24	24-Jun-24	GoP	150,000.00	150,000.00	-	
Training Expenses	Procurement of Meals and Snacks for the Community Training for Environment Friendly Livelihood Assistance from DAR, DOST & NAPC	BANGUN	NO	NP-53.9 - Small Value Procurement	16-May-24	20-May-24	03-Jun-24	24-Jun-24	GoP	150,000.00	150,000.00	-	
Training Expenses	Procurement of Meals and Snacks for Nutrition Month Celebration	BANGUN	NO	NP-53.9 - Small Value Procurement	16-May-24	20-May-24	03-Jun-24	24-Jun-24	GoP	120,000.00	120,000.00	-	
Training Expenses	Procurement of meals and lodging for the semestral evaluation and IPC checkpoint	BANGUN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	20-Jun-24	15-Jul-24	GoP	19,500.00	19,500.00	-	
Other MOOE	Procurment of Hanging Weighing Scale	BANGUN	NO	NP-53.9 - Small Value Procurement	19-Apr-24	23-Apr-24	27-May-24	05-Jun-24	GoP	21,300.00	21,300.00	-	
Other MOOE	Procurement of Meals and Lodging for the Launching of BangUn Program	BANGUN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	29-Apr-24	10-May-24	GoP	100,000.00	100,000.00	-	
Other MOOE	Procurement of Tarpaulins for the 2024 Project Implementation and Proejct Launching	BANGUN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	03-May-24	10-May-24	GoP	36,810.00	36,810.00	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Printers	BANGUN	NO	NP-53.9 - Small Value Procurement	16-May-24	20-May-24	03-Jun-24	27-Jun-24	GoP	92,167.00	92,167.00	-	
Subsidies	Supply and Delivery of Food and Non-food Items for BangUn 2024 - Lot 1	BANGUN	NO	Competitive Bidding	16-Feb-24	11-Mar-24	18-Apr-24	09-May-24	GoP	22,544,824.10	22,544,824.10	-	
Subsidies	Supply and Delivery of Food and Non-food Items for BangUn 2024 - Lot 2	BANGUN	NO	Competitive Bidding	16-Feb-24	11-Mar-24	18-Apr-24	08-May-24	GoP	680,200.00	680,200.00	-	
Telephone Expenses - Mobile	Procurement of TNT Load	FOOD STAMP	NO	Direct Contracting	N/A	N/A	29-Apr-24	31-May-24	GoP	36,300.00	36,300.00	-	
Training Expenses	Procurement of Meals and Snacks for Orientation for the Province of LDN and Bukidnon	FOOD STAMP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	17-Apr-24	15-May-24	GoP	36,750.00	36,750.00	-	
Training Expenses	Procurement of Meals and Snacks for Orientation for the Province of LDN and Bukidnon	FOOD STAMP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04-Apr-24	10-May-24	GoP	100,000.00	100,000.00	-	
Training Expenses	Procurement of Meals and Snacks for Coordination Meeting for the Province of LDN and Bukidnon	FOOD STAMP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	15-Apr-24	16-May-24	GoP	110,250.00	110,250.00	-	
Training Expenses	Procurement of Meals and Snacks for Walang Gutom 2027: Food Stamp Program Mid-Year Planning and Assessment Workshop	FOOD STAMP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	19-Jun-24	30-Jun-24	GoP	100,000.00	100,000.00	-	
Training Expenses	Procurement of Office Supplies	FOOD STAMP	NO	Shopping	N/A	N/A	03-Jun-24	21-Jun-24	GoP	9,585.00	9,585.00	-	
Telephone Expenses - Mobile	Procurement of GLOBE Load	COMBASED	NO	Direct Contracting	N/A	N/A	29-Apr-24	31-May-24	GoP	39,600.00	39,600.00	-	

Other MOOE	Procurement of CommBased Children's Month Celebration Materials	COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-Apr-24	16-May-24	GoP	6,349.00	6,349.00	-	
Other MOOE	Procurement of Advocacy Materials for CommBased 180 days Campaign to end VAW cum International Day against trafficking	COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-Apr-24	20-May-24	GoP	20,000.00	20,000.00	-	
Other MOOE	Procurement of Meal for CommBased World Day Against Child Labor Celebration	COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-Apr-24	16-May-24	GoP	40,000.00	40,000.00	-	
Other MOOE	Procurement of Meal and Snack for the CommBased National Family Week Celebration	COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-Apr-24	16-May-24	GoP	44,800.00	44,800.00	-	
Other MOOE	Procurement of Meals and Accommodation for the CommBased Day Care Workers	COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-Apr-24	16-May-24	GoP	49,800.00	49,800.00	-	
Other MOOE	Procurement of Snack for CommBased World Aids Day Celebration	COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24-Apr-24	16-May-24	GoP	20,500.00	20,500.00	-	
Other MOOE	Procurement of Meal for CommBased Children's Month Celebration	COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24-Apr-24	17-May-24	GoP	43,600.00	43,600.00	-	
Other MOOE	Procurement of Meals and Snacks for International Family Week Celebration	COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07-May-24	28-May-24	GoP	44,800.00	44,800.00	-	
Other MOOE	Procurement of Meals and Snacks for 18-Day Campaign to End VAW	COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07-May-24	21-May-24	GoP	80,000.00	80,000.00	-	
Other MOOE	Procurement of Meal and Snack for CommBased Shield Program 1st Semester Meeting	COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-May-24	21-Jun-24	GoP	8,250.00	8,250.00	-	
Representation Expenses	Procurement of Meal for the CommBased Government Internship Program TWG Meeting	COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-Apr-24	30-Apr-24	GoP	5,000.00	5,000.00	-	
Representation Expenses	Procurement of Meal and Snacks for CommBased Government Internship Program Orientation	COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-May-24	21-May-24	GoP	27,010.00	27,010.00	-	
Training Expenses	Procurement of Meals and Accommodation for CommBased Gender Mainstreaming and Roll Out Training on Case Management for Insurgent Returnees	COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	13-May-24	05-Jun-24	GoP	101,745.00	101,745.00	-	
Training Expenses	Procurement of Meals and Accommodation for CommBased Psychosocial Care and Support Services to Person Living with HIV	COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23-May-24	05-Jun-24	GoP	95,760.00	95,760.00	-	
Telephone Expenses - Mobile	Procurement of GLOBE Load	RRPTP	NO	Direct Contracting	N/A	N/A	29-Apr-24	31-May-24	GoP	7,200.00	7,200.00	-	
Training Expenses	Procurement of Meals and Accommodation for CommBased Orientation on RA 11862 and RA11930	RRPTP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04-Apr-24	16-May-24	GoP	80,000.00	80,000.00	-	
Welfare Goods Expense	Procurement of Welfare Goods for the TIP Victim Survivors	RRPTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	29-Apr-24	15-May-24	GoP	24,808.50	24,808.50	-	
Telephone Expenses - Mobile	Procurement of GLOBE Load	TARA	NO	Direct Contracting	N/A	N/A	29-Apr-24	31-May-24	GoP	48,600.00	48,600.00	-	
Other MOOE	Procurement of Meal and Snacks for the conduct of quarterly PPD meeting FY 2024	TARA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	11-Mar-24	12-Apr-24	GoP	42,000.00	42,000.00	-	
Office Supplies Expenses	Procurement of Office Supplies	TARA	NO	Shopping	N/A	N/A	29-Feb-24	11-Mar-24	GoP	5,508.00	5,508.00	-	
Semi Expendable Machinery & Equipment Exp. - Office Equipment	Procurement of Office Equipment	TARA	NO	NP-53.9 - Small Value Procurement	15-Feb-24	19-Feb-24	29-Feb-24	25-Mar-24	GoP	7,900.00	7,900.00	-	
Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Procurement of Furniture	TARA	NO	NP-53.9 - Small Value Procurement	15-Feb-24	19-Feb-24	29-Feb-24	25-Mar-24	GoP	9,550.00	9,550.00	-	
Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Procurement of Furniture	TARA	NO	NP-53.9 - Small Value Procurement	15-Feb-24	19-Feb-24	07-Mar-24	25-Mar-24	GoP	30,400.00	30,400.00	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Scanner	TARA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	01-Apr-24	04-Apr-24	GoP	13,758.80	13,758.80	-	
Semi Expendable Machinery & Equipment Exp. ICT Equipment	Procurement of Laptop and Printer	TARA	NO	NP-53.9 - Small Value Procurement	18-Mar-24	22-Mar-24	15-Apr-24	15-May-24	GoP	224,254.00	224,254.00	-	
Representation Expenses	Procurement of Meals and Snacks for 2nd Quarter BAC Meetings	CBB	NO	NP-53.9 - Small Value Procurement	08-Mar-24	12-Mar-24	29-Apr-24	30-May-24	GoP	36,000.00	36,000.00	-	
Representation Expenses	Procurement of Meals and Snacks for SWD L-NET Quarterly Meetings	CBB	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	29-Apr-24	20-May-24	GoP	64,000.00	64,000.00	-	
Representation Expenses	Procurement of Meal and Snacks for KMT Quarterly Meetings	CBB	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-May-24	06-May-24	GoP	50,000.00	50,000.00	-	
Representation Expenses	Procurement of Meals and Snacks for the Procurement Planning and Market Matching	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	14-Mar-24	04-Apr-24	GoP	49,500.00	49,500.00	-	
Representation Expenses	Procurement of Meals and Snacks for the Regional Convergence Team Quarterly Meeting (Internal and External) 1st and 2nd quarter	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	26-Mar-24	04-Apr-24	GoP	60,000.00	60,000.00	-	
Representation Expenses	Procurement of Meal and Snacks for the Promotive Divisi	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07-May-24	15-May-24	GoP	10,000.00	10,000.00	-	
Representation Expenses	Procurement of Meal and Snacks for the 3rd Caravan and One-Stop Shop	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-May-24	15-May-24	GoP	60,000.00	60,000.00	-	
Representation Expenses	Procurement of Meals and Snacks for Comm-Based Organization Capacity Building Training	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-May-24	20-May-24	GoP	140,000.00	140,000.00	-	
Other MOOE	Procurement of Meal for CommBased International Day of Disabled Persons	OP-PWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-Apr-24	17-May-24	GoP	19,000.00	19,000.00	-	
Other MOOE	Procurement of Snack for CommBased White Cane Safety Day Celebration	OP-PWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-Apr-24	17-May-24	GoP	7,000.00	7,000.00	-	
Other MOOE	Procurement of Meal for the CommBased National Disability Prevention Week	OP-PWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-Apr-24	17-May-24	GoP	18,000.00	18,000.00	-	
Other MOOE	Procurement of Meal and Snacks for CommBased Cerebral Palsy Week Prevention Week Celebration	OP-PWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	24-Apr-24	16-May-24	GoP	10,000.00	10,000.00	-	
Representation Expenses	Procurement of Meals and Accommodation for the CommBased 2nd Quarter RCDA Meeting	OP-PWD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-May-24	21-May-24	GoP	22,200.00	22,200.00	-	
Representation Expenses	Procurement of Meals and Accommodation for the CommBased 1st Quarter RCDA Meeting	OP-PWD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-May-24	21-May-24	GoP	22,200.00	22,200.00	-	

											372,413,373.34	372,229,719.34	183,654.00	

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