DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT CENTRAL OFFICE

Procurement Monitoring Report as of 31 December 2023

Total Amount of APP(as updated): 23,513,411,462.63 ICTMS 2022/Dec/14 2022/Dec/15 1.500.000.00 0.00 960.000.00 N/A ICTMS 2022/Nov/21 2022/Nov/30 0.00 0.00 NRLMB 2022/Dec/23 95,702,600.00 2022/Nov/21 4,015,000.00 0.00 3,555,560.00 0.00 NRLMB 2022/Nov/15 2022/Nov/16 N/A AS-GSD 66,418,356.72 66,328,979.52 International Center for innovation, Transformation a Excellence in Governance (INCTEGOV) Institute for Popular Democra (IPD) Philippine Chamber of Commerce and Industry (PCC Commission on Audit (COA N/A AS-BGMD 2022/Nov/04 2022/Dec/15 2022/Dec/29 2023/Jan/13 1,895,200.00 1.895.200.00 0.00 1.000.259.00 0.00 N/A N/A N/A N/A 0.00 0.00 N/A N/A N/A ICTMS N/A N/A 40,000,000.00 35,498,880.00 0.00 N/A N/A N/A NRLMB 2022/Nov/17 2022/Dec/20 2022/Dec/20 2022/Dec/27 2023/Jan/03 2023/Feb/07 N/A 91,882,065.00 82,208,215.00 International Center for innovation, Transformation a Excellence in Governance (INCITEGOV) nstiture for Popular Democra (IPD) Philippine Chamber of Commerce and Industry (PCC NRLMB N/A N/A 0.00 N/A International Center for Innovation, Transformation : Excellence in Governance (INCITEGOV) Institure for Popular Democr (IPD) Philippine Chamber of Commerce and Industry (PC N/A ICTMS 2022/Dec/28 2022/Dec/29 2023/Jan/10 2023/Jan/26 2023/Jan/26 2023/Jan/27 2023/Feb/03 2023/Feb/20 2023/Apr/03 2023/May/02 N/A N/A 155,999,280.00 0.00 140,547,200.00 0.00 2023/Jan/18 2023/Jan/18 international Center for Innovation, Transformation Excellence in Governance (INCTEGOV) 1stiture for Popular Democri. (IPD) Philippine Chamber of commerce and Industry (PCC. Commission on Audit (COA) N/A N/A N/A 0.00 0.00 AS-GSD 2023/Apr/24 2023/Apr/24 2023/Apr/25 2023/May/16 N/A 31,244,312.88 31,106,062.80 International Center for Innovation, Transformation a Excellence in Governance (INCITEGOV) Institure for Popular Democra (IPD) Philippine Chamber of Commerce and Industry (PCC N/A N/A N/A 55,769,840.00 N/A N/A N/A ICTMS N/A N/A 0.00 2023/Feb/15 2023/Feb/16 2023/Mar/17 2023/Mar/17 2023/Mar/17 2023/Mar/29 41.000.000.00 0.00 39.500.000.00 2023/Feb/23 N/A N/A N/A N/A 0.00 0.00 international Center for Innovation, Transformation a Excellence in Governance (INCITEGOV) Institute for Popular Democra (IPD) Philippinic Chamber of Commerce and Industry (PCC Commission on Audit (COA) NRLMB 2023/Feb/15 2023/Feb/15 2023/Feb/16 2023/Mar/23 N/A N/A N/A N/A 68,442,000.00 0.00 N/A N/A AS-GSD 0.00 73,404,000.00 0.00 53,408,856.60 N/A N/A N/A N/A N/A ICTMS N/A N/A N/A N/A N/A N/A N/A 2022/Dec/01 N/A N/A N/A 0.00 24,000,000.00 0.00 N/A N/A

Code Procurement Project PMO/End-User E	this an Early Mode of Procurement P	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procu	rement Activity Post Qual	Date of BAC Resolution	Notice of Award Cor	ntract Signing No	otice to Proceed Delivery/	Inspection & Source of Funds	Total	ABC (PhP) MOOE	со	Total2	Contract Cost (PhP) MOOE2	CO2	List of Invited Observers Pre-bid Co	Date of Re Eligibility Sub/Open o Check3 Bids4	eipt of Invitation Bid Evaluation5 Post Qual6	Delivery/ Completion/ Sta	If failed, whi	Remarks ch (Explaining changes
(PAP)	urement								Recommending			Completion	Acceptance							International Center for Innovation. Transformation and	Check3 Bids4		Acceptance	specific stage	? from the APP)
Supply and Delivery of Motor Vehicle for DSWD Central Office and Field Offices Lot 1 - Passenger Van	No Competitive Bidding	2023/Mar/20	2023/Mar/22	2023/Apr/03	2023/Apr/17	2023/Apr/17	2023/Apr/18	2023/Apr/26	2023/May/29	2023/Jun/08	N/A	N/A N/A	N/A Government of the Philippines (GOP) 2023	44,000,000.00	0.00	44,000,000.00	41,558,000.00	0.00	41,558,000.00	Excellence in Governance (NCCTEGOV) 1.55% Institute for Popular Democracy (PD) Philippine Chamber of Commerce and Industry (PCC) Commission on Audit (COA)	30 2023/Mar/22 2023/Mar/2	2 2023/Mar/22 2023/Apr/19	N/A Awa	ded	
Supply and Delivery of Motor Vehicle for DSWD 202222000 Centrad Office and Field Offices AS-GSD II Lot 2 - Van	No Competitive Bidding	2023/Mar/20	2023/Mar/22	2023/Apr/03	2023/Apr/17	2023/Apr/17	2023/Apr/18	2023/Apr/26	2023/May/29	2023/Jun/08	N/A	N/A N/A	Government of the N/A Philippines (GOP) 2023	52,650,000.00	0.00	52,650,000.00	40,950,000.00	0.00	40,950,000.00	International Center for Innovation, Transformation and Excellence in Governance (INCITECOV) 12.2228. Institute for Popular Democracy (PD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	30 2023/Mar/22 2023/Mar/2	2 2023/Mar/22 2023/Apr/19	N/A Awa	ded	
Noting of Service Provider for the Development and Production of 2D Asimated Audio Visual PMB Presentation for the Programs and Services of PMB	No Competitive Bidding	N/A	2022/Sep/22	2022/Oct/14	2022/Nov/04	2022/Nov/04	2022/Nov/05	2022/Dec/09	2023/Feb/16	2023/Mar/15	N/A	N/A N/A	N/A Government of the Philippines (GOP) 2023	1,848,000.00	1,848,000.00	0.00	1,123,455.71	1,123,455.71	0.00	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPC) Philippine Chamber of Commerce and Industry (PCC)	12 4-11-20222 4-11-20222	4-11-20222 2022/Dec/01	N/A Awa	ded	
LOT1 202200721 Purchase of Psychological Test Materials for PMB Service ouer Residential Care Facilities (CRCFs)	No NP-53.1 Two Failed Biddings	N/A	2023/Feb/03	N/A	2023/Feb/15	2023/Mar/01	N/A	2023/Mar/30	2023/May/12	2023/May/25	N/A	N/A N/A	Government of the Philippines (GOP) 2023	564,800.00	564,800.00	0.00	540,088.00	0.00	540,088.00	Commission on Audit (CDA) International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCC)	2023/Feb/15 2023/Feb/2	: N/A 2023/Mar/30	N/A Awa	ded	
Hiring of Service Provider for the Production and Printing of Inspire Booklet 2022	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/21	N/A	N/A	N/A	N/A	N/A	2023/May/04	N/A 20	023/May/26	2023/May/26 N/A	Government of the Philippines (GOP) 2023	200,000.00	200,000.00	0.00	139,960.00	139,960.00	0.00	Commission on Audit (COA) 20,02% N/A N/A	N/A N/A	N/A N/A	N/A Awa	ded	
775 sq. ft Combi Roller Blinds (total of 9 windows) 172 sq. ft Combi Roller Blinds (total of 6 windows) 202099125 2010 sq. ft Combi Roller Blinds (total of 6 windows) 202099125 2010 sq. ft Combi Roller Blinds and Fundowsky PANTAWID Blinds at Pintawid Training Center, RSCC, Queton City	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/10	N/A	N/A	N/A	N/A	N/A	2023/Apr/19	N/A 2	1023/Jun/09	2023/Jun/09 N/A	Government of the N/A Philippines (GOP) 2023	375,440.00	375,440.00	0.00	154,128.00	154,128.00	0.00	58.95% N/A N/A	N/A N/A	N/A N/A	N/A Awa	ded	
Supply and Delivery of Various Personal Protective Wquipment for Skilled Personnel and Technical Staff of AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/14	N/A	N/A	N/A	N/A	N/A	2023/Apr/12	N/A 2	023/Jun/26	2023/Jun/26 N/A	N/A Government of the Philippines (GOP) 2023	82,500.00	82,500.00	0.00	59,650.00	59,650.00	0.00	27.70% N/A N/A	N/A N/A	N/A N/A	N/A Awa	ded	
Subscription of Newspapers for CY 2023 2022122047 AS-GSD AS-GSD Covering 01 January 2023 to 31 December 2023	No NP-53.9 - Small Value Procurement	N/A	2022/Dec/24	N/A	N/A	N/A	N/A	N/A	2023/Jan/11	N/A 2	023/Feb/06	2023/Feb/06 N/A	N/A Government of the Philippines (GOP) 2023	349,655.00	349,655.00	0.00	349,655.00	349,655.00	0.00	0.00% N/A N/A	N/A N/A	N/A N/A	N/A Awa	ded	
Subscription of Design, Web, Video, and Audio 202000641 Software For Disaster Risk Reduction and Management	No Competitive Bidding	2023/Mar/29	2023/Apr/06	2023/Apr/19	2023/May/12	2023/May/12	2023/May/13	2023/Jun/19	2023/Aug/01	2023/Aug/30 2:	023/Oct/20	2023/Oct/20 2023/Nov/15	Government of the Philippines (GOP) 2023	9,450,000.00	9,450,000.00	0.00	8,442,171.36	8,442,171.36	0.00	International Center for Innovation, Transformation and Excellence in Governance (IRCTECOV) Intelligence for Popular Parsonacy (IPC) Philips and the Control of the Philips (IPC) National CIT Confederation of the Philippines (IRCT) Commission on Audit (COA)	11 2023/May/10 2023/May/1	0 2023/May/10 2023/May/10	N/A Awai	ied	
Lot 1 - Network Connectivity	No Competitive Bidding	2023/Jul/19	2023/Jul/20	2023/Jul/28	2023/Aug/16	2023/Aug/16	2023/Aug/17	2023/Aug/30	2023/Sep/01	2023/Sep/21 2	023/Oct/16	2023/Oct/16 2023/NOV/30	Government of the Philippines (GOP) 2023	2,366,000.00	0.00	2,366,000.00	1,634,000.41	0.00	1,634,000.41	International Center for Innovation, Transformation and Excellence in Generation (BICTEGOV) Institute for Popular Democracy (IPO) Institute for Popular Democracy (IPO) Institute for Popular Democracy (IPO) National CT Confederation of the Philippins (BICP) Commission on Judic (ICA)	:1 2023/jul/21 2023/jul/21	2023/Jul/21 2023/Aug/22	N/A Awai	ied	
1 lot Procurement of Lights and Sound for the SLP 203050572 likapati: Paglulunsad nang Bagong SLP SLP-NPMO Date: May 26, 2023	No NP-53.9 - Small Value Procurement	N/A	2023/May/18	N/A	N/A	2023/May/22	N/A	N/A	2023/May/23	N/A 20	023/May/29	2023/May/29 2023/May/30	Government of the 2023/May/30 Philippines (GOP) 2023	998,667.00	998,667.00	0.00	947,000.00	947,000.00	0.00	5.17% N/A N/A International Center for Innovation,	N/A N/A	N/A N/A	N/A Awa	ded	4
Lot 1 - Leaners Kit for Grade 1	No Competitive Bidding	2023/Jun/22	2023/Jun/23	2023/Jul/03	2023/Jul/17	2023/Jul/17	2023/Jul/18	2023/Jul/25	2023/Jul/28	2023/Jul/31 2	023/Sep/09	2023/Sep/09 2023/Aug/14	Government of the Philippines (GOP) 2023	8,974,718.50	8,974,718.50	0.00	5,677,387.76	5,677,387.76	0.00	Transformation and Excellence in Geometric (NECTOR) 16.745 Institute for Popular Democracy (IPD) Philippins Chamber of Commerce and brucksy (PCC) Commission on Audit (CDA) International Canter for Innovation, Transformation and Excellence in	3 2023/Jul/17 2023/Jul/17	2023/Jul/17 2023/Jul/21	N/A Awai	ded	<u> </u>
Procurement of Tara, Basal Tutoring Program Learning Package STB Lot 2 - Youth Development Workers Kit	No Competitive Bidding	2023/Jun/22	2023/Jun/23	2023/Jul/03	2023/Jul/17	2023/Jul/17	2023/Jul/18	2023/Jul/25	2023/Jul/28	2023/Jul/31 20	023/Aug/08	2023/Aug/08 2023/Aug/10	Government of the 2023/Aug/31 Philippines (GOP) 2023	102,242.00	102,242.00	0.00	89,512.00	89,512.00	0.00	Covernance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	3 2023/Jul/17 2023/Jul/17	2023/Jul/17 2023/Jul/21	N/A Awai	fed	
Procurement of Tara, Basal Tutoring Program Learning Package STB Learning Facilitators Kit	No Competitive Bidding	2023/Jun/22	2023/Jun/23	2023/Jul/03	2023/Jul/17	2023/Jul/17	2023/Jul/18	2023/Jul/25	2023/Jul/28	2023/Jul/31 20	023/Aug/08	2023/Aug/08 2023/Aug/15	Government of the Philippines (GOP) 2023	1,747,665.00	1,747,665.00	0.00	1,680,570.00	1,680,570.00	0.00	International Center for Innovation, Transformation and Escalinace in Governance (IntCTEGOV) International Content of Popular Demonarcy (IPD) Philippine Chamber of Commerce and Industry (ECC) Commission on Audit (COA)	3 2023/Jul/17 2023/Jul/17	2023/Jul/17 2023/Jul/21	N/A Awar	ied	
Supply and Delivery of Transportable Satellite Terminal for DSND Secretary Disaster Response Command	No Competitive Bidding	2023/Aug/16	2023/Aug/22	2023/Sep/01	2023/Sep/13	2023/Sep/13	2023/Sep/14	2023/Sep/22	2023/Sep/27	2023/Oct/25 20	023/Dec/21	2023/Dec/21 2023/Dec/27	2023/Dec/29 2022 Continuing Funds	1,300,000.00	0.00	1,300,000.00	627,200.00	0.00	627,200.00	international Center for Innovation, Transformation and Excellence in Governance (InKTIEGOV) Institute for Popular brancoares (IPIC) Philippine Chamber of Commerce National CT Confederation of the Philippines (NICP) Commission on Audit (CCA)	30 2023/Aug/30 2023/Aug/3	2023/Aug/30 2023/Sep/15	N/A Awai	ded	
2020000000 I lot Supply of Labor and Materials for Renovation of 2nd Roor Magiliw Building into Agency Command Center AAS-86MD I	No Competitive Bidding	2023/Mar/08	2023/Mar/09	2023/Mar/08	2023/Mar/29	2023/Mar/29	2023/Mar/30	2023/May/02	2023/May/15	2023/May/18 20	023/May/31	2023/May/31 2023/May/31	Government of the Philippines (GOP) 2023	10,795,633.00	10,795,633.00	0.00	9,386,013.44	9,386,013.44	0.00	International Carter for Innovation, Transformation and Excellence in Governance (InCITECOV) Institute of Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (ECC) Philippine Constructors Association, Commission on Audit (COA)	10 2023/Mar/10 2023/Mar/1	2023/Mar/10 2023/Apr/26	N/A Awai	ied	
	No Contract Extension	NA.	N/A	N/A	N/A	N/A	N/A	N/A	2023/Mar/22	N/A 21	023/Mar/30	2023/Mar/30 2023/Mar/30	Government of the Philippines (GOP) 2023	7,680,000.00	7,680,000.00	0.00	7,680,000.00	7,680,000.00	0.00	0.00% N/A N/A	N/A N/A	N/A N/A	N/A Awa	ded	
No. 23-02-0024	No Contract Extension Foreign Guidelines - Alternative	NA	N/A	N/A	N/A	N/A	N/A	N/A	2023/Aug/31			2023/Oct/06 2023/Nov/24	2023/Nov/24 Quick Response Fund (QRF) Government of the	82,208,215.00	82,208,215.00	0.00	82,208,215.00	82,208,215.00	0.00	009K N/A N/A	N/A N/A	N/A N/A	N/A Awa		
203306090 (Color) for KALAHI-CIDSS-NCDP-NPMO Supply and Delivery of Laptop Computers for the USE KALAHI-CIDSS-NCDP-NPMO LES KALAHI-CIDSS-NCDP-NPMO NCDP-NPMO NCDP-NPMO	No Poreign Guidelines - Alternative Method No Foreign Guidelines - Alternative Method		2023/Aug/08 2023/Aug/11	NA NA	N/A N/A	2023/Aug/11 2023/Aug/16	N/A N/A	N/A N/A	2023/Nov/23 2023/Oct/06		, .,	2023/Dec/21 2023/Dec/22 2023/Nov/07 2023/Nov/10	2024/Jan/03 Philippines (GOP) 2023 Government of the 2023/Dec/06 Philippines (GOP)	1,600,000.00	0.00	1,600,000.00	298,880.00 1,600,000.00	0.00	298,880.00 1,600,000.00	0.37% N/A N/A N/A N/A		N/A N/A	N/A Awa		_
Board and Lodging for the Conduct of Community Development Conference	No Foreign Guidelines - Alternative Method	NA.	2023/Aug/04	NA	N/A	2023/Aug/08	N/A	N/A	N/A	N/A 2	023/Sep/11	2023/Sep/11 2023/Aug/25	2023 2023/Aug/25 World Bank	1,008,800.00	1,008,800.00	0.00	783,760.00	783,760.00	0.00	2231K N/A N/A	N/A N/A	N/A N/A	N/A Awa	ded	
No. of pars 97 Location: Metro Manilla Board and Lodging for the Conduct of Grievance Readerses Systems Recisiong the Grievance Mechanism of the KALAHI-CIDSS Program Date of activity: 7.4 August 2023 NCDDP-APPMD	No Foreign Guidelines - Alternative Method	NA NA	2023/Aug/09	NA.	N/A	2023/Aug/14	N/A	N/A	2023/Aug/24	N/A 2	023/Sep/07	2023/Sep/07 2023/Aug/S	2023/Aug/S World Bank	449,800.00	449,800.00	0.00	416,800.00	416,800.00	0.00	7.34% N/A N/A		N/A N/A	N/A Awa	ded	
Location: Netero Manila No of Pax 44 pax Board and Lodging for the Conduct of Environmental and Social Managementy Framework (ESMF) Training Workshop 20200006 Date of artitly 7-21 Mayage 2023, moved to 28 MYDR-MAN	No Foreign Guidelines - Alternative Method	NA NA	2023/Aug/10	NA.	N/A	2023/Aug/15	N/A	N/A	2023/Aug/23	2023/Aug/24 2	023/Sep/05	2023/Sep/05 2023/Sept/01	2023/Sept/01 World Bank	920,400.00	920,400.00	0.00	706,000.00	706,000.00	0.00	23.29% N/A N/A	N/A N/A	N/A N/A	N/A Awa	ded	
August 24.24 to 1 suptemore 24.24 Location: Merit of Menils Not of Par 89 calx Board and Lodging for the Conduct of Barangay Development Planning National & Regional Training of Thainer's Pact National Confidence Continuity KALANI-CIDSS-	Foreign Guidelines - Alternative			NA .									Government of the	1,567,800.00			1 447 300 50								
Patning Patning Patning No Det of activity: 27-30 September 2023 Location: Metro Manial No of Paz 2013 September 2023 Board and Lodging for the Conduct of Program Implementation Review KALAHI-CIDSS-	Method Foreign Guidelines - Alternative		2023/Aug/09 2023/Oct/19	NA NA	N/A N/A	2023/Aug/14 2023/Oct/23	N/A	N/A	2023/Sep/05 2023/Oct/31			2023/Sep/28 2023/Sep/30 2023/Dec/04 2023/Nov/18	2023/Sep/30 Philippines (GOP) 2023 Government of the Philippines (GOP)	1,567,800.00 2,340,000.00	1,567,800.00 2,340,000.00	0.00	1,447,200.00	1,447,200.00	0.00	7.50% N/A N/A 17.31% N/A N/A		N/A N/A	N/A Awa		
Venue: Metro Manila No. of leas 13-18 (wormber 2023 Basard and Lodging for the Conduct of National Monitoring and Caylausian Conference 2008/2124 Date: 14-19 August 2023 Venue: Metro Manila NCDDP-NPMO UNDERSTANDAMIA	No Method Foreign Guidelines - Alternative Method		2023/Aug/04	NA.	N/A	2023/Aug/08	N/A	N/A	2023/Aug/11	,		2023/Sep/15 2023/Aug/19	2023 2023/Aug/19 World Bank	1,261,000.00	1,261,000.00	0.00	951,085.00	951,085.00	0.00	2458% N/A N/A		N/A N/A	N/A Awa		
No. of pax: 97 Board and Lodging for the conduct of Bridging Leadership KALAHI-CIDSS- 203071149 Date: 21-26 August 2023	No Foreign Guidelines - Alternative Method	NA NA	2023/Aug/12	NA NA	N/A	2023/Aug/15	N/A	N/A	N/A	N/A 2	023/Sep/12	2023/Sep/12 2023/Aug/26	2023/Aug/26 World Bank	1,183,200.00	1,183,200.00	0.00	1,092,000.00	1,092,000.00	0.00	7.72% N/A N/A	N/A N/A	N/A N/A	N/A Awa	ded	
Venue: Metro Manila No. of ase '21 Board and Lodging for the conduct of Skills Enchancement for Regional Capability Building Officer Wenter March Manils VALABILITIES	No Foreign Guidelines - Alternative Method	NA NA	2023/Aug/31	NA	N/A	2023/Sep/05	N/A	N/A	2023/Sep/18	2023/Sep/26 2	023/Oct/12	2023/Oct/12 2023/Oct/20	Government of the Philippines (GOP) 2023	634,400.00	634,400.00	0.00	495,320.00	495,320.00	0.00	2132% N/A N/A	N/A N/A	N/A N/A	N/A Awa	ded	
nn 61 pax																									

			Is this an							Actual Procurement Activity	Date of BAC				D.F. vod				ABC (PhP)			Contract Cost (PhP)				D:	ate of Receipt of I	Invitation	Delivery/		Rem
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf E	ligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual	Resolution Recommending	Notice of Awar	rd Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	СО	Total2	MOOE2	CO2	% Variance List of Invited Observ	ers Pre-bid Conf2	Eligibility Sub Check3	/Open of Bids4	Evaluation5 Post Qual6	Completion/ Accentance	Status	If failed, which (Explaining specific stage? from the
2023081247	Production of KALAHI-CIDSS AVP for the 20th Annivesary Celebration Hiring of Service Provider for the Stage Set up,	KALAHI-CIDSS- NCDDP-NPMO	No	Foreign Guidelines - Alternative Method	NA	2023/Sep/22	NA	N/A	2023/Sep/26	N/A N/A	2023/Oct/23	N/A	2023/Dec/04	2023/Dec/04	2023/Dec/04	2023/Dec/04	Philippines (GOP)	950,000.00	950,000.00	0.00	845,000.00	845,000.00	0.00	1105% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023101435	sounds System, Lighting, and Photo Video and Photo Documentation	KALAHI-CIDSS- NCDDP-NPMO	No	Foreign Guidelines - Alternative Method	NA	2023/Nov/01	NA	N/A	2023/Nov/07	N/A N/A	2023/Nov/22	N/A	2023/Dec/14	2023/Dec/14	2023/Dec/15	2023/Dec/15	World Bank	750,000.00	750,000.00	0.00	410,000.00	410,000.00	0.00	45.33% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023101439	Board and Lodging for the Conduct of KALAHI- CIDSS CDD Congress and 20th Anniversary NCR 27 Nov. 2023 - 1 Dec. 2023 30 Nov. 2023 - 1 Dec. 2023	KALAHI-CIDSS- NCDDP-NPMO	No	Foreign Guidelines - Alternative Method	NA	2023/Oct/19	NA NA	N/A	2023/Oct/23	N/A N/A	2023/Nov/15	N/A	2023/Dec/05	2023/Dec/05	2023/Dec/01	2023/Dec/01	Government of the Philippines (GOP) 2023	2,605,200.00	2,605,200.00	0.00	2,505,000.00	2,505,000.00	0.00	3.85% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023030127	5 cart Toner cartridge Kyocera Mita TK-6309 1st quarter of CY 2023 common-used supplies and equipment (consumables)	FMS-CD	No	Direct Contracting	NA	N/A	NA NA	N/A	NA.	N/A N/A	2023/Jul/10	2023/Jul/28	2023/Aug/29	2023/Aug/29	2023/Sep/07	2023/Oct/03	Government of the Philippines (GOP) 2023	82,700.00	82,700.00	0.00	82,700.00	82,700.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023030137	2 unit toner cart develop ineo+ 308 TN324K black 1 unit toner cart develop ineo+ 308 TN324C cyan 1 unit toner cart develop ineo+ 308 TN324M magenta, et'al.	OUS-Special	No	Direct Contracting	NA.	N/A	NA.	N/A	NA.	N/A N/A	2023/Aug/09	2023/Aug/23	2023/Sep/18	2023/Sep/18	2023/Dec/27	2024/Jan/08	Government of the Philippines (GOP)	72,076.00	72,076.00	0.00	72,076.00	72,076.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
	1st quarter of CY 2023 common-used supplies and equipment (consumables) Supply and Delivery of Color Ribbon for Matica	Concerns		-													2023														
2023030253	Technologies EDI secure MC310 for printing of new pocket Size PVC1D	HRMDS	No	Direct Contracting	NA	N/A	NA	N/A	NA	N/A N/A	2023/Jul/07	2023/Jul/20	2023/Aug/08	2023/Aug/08	2023/Aug/15	2023/Aug/18	2023	79,500.00	79,500.00	0.00	79,500.00	79,500.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023030288	Procurement of Spare Parts for the Immediate Replacement of Develop Ineo 367	Procurement Management Division	No	Direct Contracting	NA	N/A	NA	N/A	NA.	N/A N/A	2023/Aug/02	2023/Sep/18	2023/Oct/18	2023/Oct/18	2023/Nov/17	2023/Dec/01	Government of the Philippines (GOP) 2023	65,228.00	65,228.00	0.00	65,228.00	65,228.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023030291	Supply and Delivery of Spare Parts for the Replacement of Kyocera Multi Function laser copies Taskalfa 4201	Procurement r Management Division	No	Direct Contracting	NA	N/A	NA	N/A	NA	N/A N/A	2023/Jul/10	2023/Aug/02	2023/Aug/29	2023/Aug/29	2023/Sep/07	2023/Sep/20	Government of the Philippines (GOP) 2023	11,442.00	11,442.00	0.00	11,442.00	11,442.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023030348	Supply, Delivery, and Installation of Spare Parts of Kyocera Multi Function Laser Copier Taskalfa	AS-OD	No	Direct Contracting	NA	N/A	NA	N/A	NA	N/A N/A	2023/Jul/10	2023/Aug/02	2023/Aug/31	2023/Aug/31	2023/Sep/07	2023/Sep/20	Government of the Philippines (GOP)	15,111.00	15,111.00	0.00	15,111.00	15,111.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040373	2 pcs Roller (Part No. A143-PP52-00) 1 pc Paper Take Up Roller (Part No. 4030-3005-01) 1 pc Roller Assy (Part No. A7V7-PP31-01)) PMB	No	Direct Contracting	NA	N/A	NA.	N/A	NA.	N/A N/A	2023/Jul/10	2023/Jul/29	2023/Aug/17	2023/Aug/17	2023/Sep/14	2023/Oct/04	Government of the Philippines (GOP)	11,584.00	11,584.00	0.00	11,584.00	11,584.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040388	For replacement of parts of Ineo+308 copier of PMB with SN: A7PY147000169 Maintenance Kit, Pulley Feed, and Pulley Retard of	PMB	No	Direct Contracting	NA NA	N/A	NA .	N/A	NA.	N/A N/A	2023/Jul/10	2023/Jul/28	2023/Aug/22	2023/Aug/22	2023/Aug/29	2023/Sep/19	Government of the Philippines (GOP)	63,958.00	63,958.00	0.00	63,958.00	63,958.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040408	Kyocera Multi Function Laser Copier Repair and Maintenance of 2 units Toshiba Digital	4Ps-NPMO	No	Direct Contracting	NA.	N/A	NA .	N/A	NA.	N/A N/A	2023/Jul/10	2023/Jul/28			2023/Sep/07	2023/Sep/25	2023 Government of the Philippines (GOP)	87,882.00	87,882.00	0.00	87,882.00	87,882.00	0.00	0.00% N/A	N/A			N/A N/A	N/A	Awarded	
	Mulfunction System Replacement of parts of the Sharp AR-M452U		No	-	NA NA	N/A	NA NA	N/A	NA NA		+						2023 Government of the		6,720.00	0.00			0.00							Awarded	
2023040487	Photocopier for the use of RGMO	RGMO Procurement		Direct Contracting							2023/Jul/10	2023/Jul/28		2023/Sep/01	2023/Sep/05	2023/Sep/19	Philippines (GOP) 2023 Government of the	6,720.00			6,720.00	6,720.00		0.00% N/A	N/A			N/A N/A	N/A		
2023050508	1 pc kyocera-mita parts PWB Engine assy SP For replacement of defective parts of copier	Management Division	No	Direct Contracting	NA .	N/A	NA .	N/A	NA	N/A N/A	2023/Jul/10	2023/Jul/28		2023/Aug/29	2023/Sep/07	2023/Sep/19	Philippines (GOP) 2023 Government of the	16,384.00	16,384.00	0.00	16,384.00	16,384.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023050539	machine sharp Model No. MX-M453N SN No. 05029775	KALAHI-CIDSS- NCDDP-NPMO	No	Direct Contracting	NA	N/A	NA .	N/A	NA	N/A N/A	2023/Jul/10	2023/Jul/28	2023/Sep/07	2023/Sep/07	2023/Sep/12	2023/Oct/23	Philippines (GOP)	39,921.00	39,921.00	0.00	39,921.00	39,921.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023050540	For replacement of defective parts of copier machine sharp Model No. MX-M453N SN No. 05031669	KALAHI-CIDSS- NCDDP-NPMO	No	Direct Contracting	NA	N/A	NA	N/A	NA	N/A N/A	2023/Jul/10	2023/Jul/28	2023/Sep/05	2023/Sep/05	2023/Sep/07	2023/Sep/22	Government of the Philippines (GOP) 2023	17,907.00	17,907.00	0.00	17,907.00	17,907.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023050605	Supply and Delivery of Materials for Ineo454e	AS-GSD	No	Direct Contracting	NA	N/A	NA	N/A	NA	N/A N/A	N/A	N/A	2023/Nov/13	2023/Nov/13	2023/Nov/17	2023/Nov/29	Government of the Philippines (GOP) 2023	30,800.00	30,800.00	0.00	30,800.00	30,800.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023050745	For repair/replacement of defective parts of Develop iNeo454e for the use of 4Ps-NPMO	4Ps-NPMO	No	Direct Contracting	NA.	N/A	NA	N/A	NA.	N/A N/A	2023/Jul/10	2023/Jul/29	2023/Aug/15	2023/Aug/15	2023/Sep/25	2023/Oct/13	Government of the Philippines (GOP) 2023	67,194.00	67,194.00	0.00	67,194.00	67,194.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023060801	Repair/replacement of defective/consumables parts of MX-M453N Copier (e-copy)	PMB	No	Direct Contracting	NA	N/A	NA	N/A	NA	N/A N/A	2023/Jul/10	2023/Jul/28	2023/Aug/29	2023/Aug/29	2023/Sep/05	2023/Sep/26	Government of the Philippines (GOP)	34,082.00	34,082.00	0.00	34,082.00	34,082.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023071052	1 pc Roller Assy 2 pcs Roller 4 pcs Roller	PMB	No	Direct Contracting	NA.	N/A	NA NA	N/A	NA.	N/A N/A	2023/Sep/01	2023/Sep/15	2023/Oct/13	2023/Oct/13	2023/Nov/17	2023/Nov/29	Government of the Philippines (GOP)	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023071159	Repair of Ineo+308 Copier with SN: A7Py147000169 1 unit Roller Assy A7V7 - PP31 - 01	OUS-NHTS	No	Direct Contracting	NA NA	N/A	NA NA	N/A	NA.	N/A N/A	2023/Sep/27	2023/Nov/19	9 2023/Dec/04	2023/Dec/04	2023/Dec/28	2024/Jan/08	Government of the Philippines (GOP)	3,434.00	3,434.00	0.00	3,434.00	3,434.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023071172	6 cart Toner Sharp, Black M315NV 6 cart Toner, Sharp, Colored BP-50C31, Black 6 cart Toner, Sharp, Colored BP-50C31, Magenta For the purchase of consumables for the new acquired copier machine for second and third nust	KALAHI-CIDSS- NCDDP-NPMO	No	Direct Contracting	NA.	N/A	NA NA	N/A	NA.	N/A N/A	2023/Sep/01	2023/Sep/14	0202/Sep/27	0202/Sep/27	2023/Sep/28	2023/Oct/06	Government of the Philippines (GOP) 2023	355,074.00	355,074.00	0.00	355,074.00	355,074.00	0.00	0.09% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023081277	Repair/Replacement of Defective parts of MX- M453N Copier with SN: 05022782	PMB	No	Direct Contracting	NA.	N/A	NA NA	N/A	NA.	N/A N/A	2023/Sep/15	2023/Nov/21	2023/Dec/18	2023/Dec/18	2023/Dec/21	2024/Jan/08	Government of the Philippines (GOP) 2023	29,932.00	29,932.00	0.00	20,932.00	20,932.00	0.00	2007% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023091357	For Repair/replacement defective parts of Toshiba E-Studio 3518A Printer with serial no. CZAL10967for the use of 4PS NPMO	4Ps-NPMO	No	Direct Contracting	NA.	N/A	NA	N/A	NA.	N/A N/A	2023/Nov/08	2023/Nov/23	3 2023/Dec/14	2023/Dec/14	2023/Dec/19	2024/Jan/05	Government of the Philippines (GOP)	7,709.00	7,709.00	0.00	7,709.00	7,709.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023111516	Passenger Vans For Use at DSWD-Central Office	AS-GSD	No	Repeat Order	NA	N/A	NA	N/A	N/A	N/A N/A	2023/Nov/29	N/A	2023/Dec/22	2023/Dec/22	2023/Dec/29	2023/Dec/29	2023 2022 Continuing Funds	9,450,000.00	9,450,000.00	0.00	9,450,000.00	9,450,000.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023030239	15 cart toner cartridge HP 215A W2310A Black 15 cart toner cartridge HP 215A W2311A Cyan 15 cart toner cartridge HP 215A W2312A Yellow, et al	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2023/Jul/05	NA.	N/A	2023/Jul/10	N/A N/A	2023/Jul/17	N/A	2023/Jul/21	2023/Jul/21	2023/AUG/03	2023/Aug/16	Government of the Philippines (GOP) 2023	169,200.00	169,200.00	0.00	159,600.00	159,600.00	0.00	5.67% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
	1st quarter of CY 2023 common-used supplies and equipment (consumables) 34 pcs notebook recycled spiral																														
2023030254	4 boxes ballpoint 0.5 blue 8 pcs certificate holder A4 size Training kit for the AS-PMD Workshop on Contract Monitoring and Implementation of Manual	Procurement Management Division		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	0230/Mar/28	NA.	N/A	2023/Mar/31	N/A N/A	2023/Apr/05	N/A	2023/Apr/20	2023/Apr/20	2023/May/03	2023/May/08	Government of the Philippines (GOP) 2023	3,380.00	3,380.00	0.00	2,360.00	2,360.00	0.00	30.18% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023030356	136 pcs notebook recycled spiral AS 80 leaves 136 pcs ballpoint 0.5 blue fine point 10 pcs certificate holder A4 Size, et'al	Procurement		Shopping 52.1(b) - Regular	NA.	2022 04 - 120	NA .		2022 04 - 124	216	202244-442		2022.044	2022.04.44	2023/May/22	2022 (44. /20	Government of the		11,564.00	0.00	9.182.00	9,182.00	2.00	20.50% N/A						Awarded	
20303056	Training kit for the Procurement Planning workshop for the DSWD Central Office and OBSUs DPOs 4 cart toner sharp model MX453N MX-500 FT	Management Division	NO	Office Supplies and Equipment no available in PS	NA.	2023/Mar/28	NA .	N/A	2023/Mar/31	N/A N/A	2023/Apr/12	N/A	2023/May/11	2023/May/11	2023/May/22	2023/May/29	Philippines (GOP) 2023	11,564.00	11,564.00	0.00	9,182.00	9,182.00	0.00	JUSON N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023030340	4 cart toner sharp black M315NV 4 cart toner colored BP-50C31, et'al 1st quarter of CY 2023 common-used supplies and	KALAHI-CIDSS- NCDDP-NPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2023/Apr/05	NA.	N/A	2023/Apr/12	N/A N/A	2023/May/17	N/A	2023/Jul/07	2023/Jul/07	2023/Jul/25	2023/Aug/03	Government of the Philippines (GOP) 2023	228,000.00	228,000.00	0.00	128,590.00	128,590.00	0.00	4350% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
	equipment 1 pack Parchment paper, A4 size, 100 sheets/pack 35 pcs Ballpoint pen, fine point black 35 pcs I.D. Jacket with string 3x4, 50 pc/box			Shopping 52.1(b) - Regular													2022 Continuing		_			_									
2023030354	Supplies/Materials 3rd Phase of deliberation of 2022 National Family Week Celebration Replenishment of stock	PMB		Office Supplies and Equipment no available in PS	NA.	2023/May/19	NA .	N/A	2023/May/23	N/A N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29	2023/JUL/07	2023/Jul/17	Funds	3,005.00	3,005.00	0.00	2,733.35	2,733.35	0.00	S.D.ES. N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040377	10 reams Bond Paper, B5 For purchase of bond paper B4 size	KALAHI-CIDSS- NCDDP-NPMO		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2023/Jun/05	NA	N/A	2023/Jun/09	N/A N/A	2023/Jun/16	N/A	2023/Jul/07	2023/Jul/07	2023/Jul/13	2023/Jul/25	2022 Continuing Funds	3,000.00	3,000.00	0.00	2,466.75	2,466.75	0.00	17.78% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040380	7 carts of Toner Cart, Laserjet Pro M404dn 1st quarter Non-CSE of AS-OD	AS-OD		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2023/Apr/18	NA .	N/A	2023/Apr/20	N/A N/A	2023/May/04	N/A	2023/May/30	2023/May/30	2023/Jun/09	2023/Jun/16	Government of the Philippines (GOP) 2023	42,000.00	42,000.00	0.00	36,827.00	36,827.00	0.00	1233% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040386	4 pack Parchment paper, A4 size, 100 sheets/pack 78 pcs Ballpoint pen, fine point black 78 pcs 1.0. Jacket with string 3.94, 50pc/box Supplies and Materials for Consultation Workshop on the Development of Manual of Operations of the SFP Date Needed: April 24, 2023		No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2023/May/11	NA	N/A	2023/May/15	N/A N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29	2023/Jul/07	2023/Jul/17	Government of the Philippines (GOP) 2023	6,885.80	6,885.80	0.00	6,056.25	6,056.25	0.00	1235% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040389	HP Consumables (Cart Toner, HP 206A, Cyan, Magenta, Yellow, Black) 1st quarter of CY 2023 common-used supplies and	OUS-Standards and Capacity Building	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	2023/Apr/15	NA.	N/A	2023/Apr/19	N/A N/A	2023/May/31	N/A	2023/Jun/23	2023/Jun/23	2023/Jun/26	2023/Jul/05	Government of the Philippines (GOP) 2023	58,000.00	58,000.00	0.00	52,000.00	52,000.00	0.00	10.34% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040389	equipment (consumables) 1 cart lexmark CS/CV921 Cyan 1 cart lexmark CS/CV921 Magenta 1 cart lexmark CS/CV921 Yellow, et'al 1st quarter of CY 2023 common-used supplies and	OUS-Standards and Capacity Building		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	2023/Jun/16	NA.	N/A	2023/Jun/23	N/A N/A	2023/Jul/06	N/A	2023/Aug/09	2023/Aug/09	2023/Aug/18	2023/Aug/29	Government of the Philippines (GOP) 2023	148,000.00	148,000.00	0.00	135,900.00	135,900.00	0.00	5.18% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040451	equioment (consumables) 15 pcs Folder, vinyl, expanding, legal 10 pcs Sign pen, blue, liquid/gel ink 10 pcs Sign pen, Black. liquid/gel ink	РМВ	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA NA	2023/May/03	NA NA	N/A	2023/May/06	N/A N/A	2023/May/31	N/A	2023/Jun/16	2023/Jun/16	2023/Jun/21	2023/Jul/14	Government of the Philippines (GOP) 2023	7,230.00	7,230.00	0.00	6,800.00	6,800.00	0.00	5.93% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040479	Office Supplies for use of PMB 61 pcs certificate holder A4 1 pcs parchment paper	PMB		Shopping 52.1(b) - Regular Office Supplies and Equipment	NA .	2023/Jun/06	NA .	N/A	2023/Jun/09	N/A N/A	2023/May/31	N/A	2023/Aug/10	2023/Aug/10	2023/Aug/15	2023/Aug/30	Government of the Philippines (GOP)	3,178.00	3,178.00	0.00	2,550.00	2,550.00	0.00	19.76% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
	for distribution during Solo parent week celebration on April 17-21, 2023			no available in PS		,,		***	,, 60	·	,		, vag/ 10		,	,	2023		./			,	*****	7/0	NA	-70	y	y N/H	IN/M		

Code Procurement Project PMO/End-User	Is this an Early Mode of Procurement Pre-Proc Conference	te Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procure	ment Activity Post Qual	Date of BAC Resolution	Notice of Award Contract Signir	Notice to Proceed Delivery/ Completion	Inspection & Source of Funds	Total	ABC (PhP) MOOE	со	Total2	Contract Cost (PhP) MO0E2	CO2	% List of Invited Observ	vers Pre-bid Conf2	Eligibility Sul	ote of Receipt of Invi /Open of Bid Eva	tation	Delivery/ Completion/	Status If fa	Remarks alled, which (Explaining changes
Supply and Delivery of Re-Tooling of the Case Management Process and Monitoring Tools for the 2020309554 Children and Youth Focal Persons PMB	Shopping 52.1(b) - Regular No Office Supplies and Equipment NA	2023/May/10	NA.	N/A	2023/May/15	N/A	N/A	Recommending 2023/May/17	N/A 2023/May/31	2023/May/31 2023/Jun/05	Government of the 2023/Jun/06 Philippines (GOP)	12,226,00	12,226.00	0.00	8.901.75	8.901.75	0.00	27.19% N/A	N/A			I/A N/A	N/A	Awarded	titic stage? from the APP)
Date needed: June 5, 2023 202050578 S units 701. Capacity Plastic storage box SJP-NPMO Sunits 501. Capacity Plastic Storage box	Shopping 52.1(b) - Regular Office Supplies and Equipment No Office Supplies and Equipment no available in PS	2023/Jul/14	NA NA	N/A	2023/Jul/19	N/A	N/A	2023/Jul/28	N/A 2023/Aug/12	2023/Aug/12 2023/Aug/29	2023 Government of the	6,725.00	6,725.00	0.00	6,250.00	6,250.00	0.00	7.08% N/A	N/A			//A N/A		Awarded	
100 pcs Document holder 110 pcs Notebook (Steno) 202072022 10 box Ballports Training Supplies for the Conduct of PRAISE Post	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	2023/Aug/04	NA.	N/A	2023/Aug/09	N/A	N/A	2023/Oct/05	N/A 2023/Oct/24	2023/Oct/24 2023/Nov/16	Government of the	20,790.00	20,790.00	0.00	8,725.00	8,725.00	0.00	5803% N/A	N/A	N/A	N/A N	I/A N/A	N/A	Awarded	
Evaluation Workshoo Supplies and Marienia for Communication Planning Workshop of the Oplan Pag-Abot Project. 200002323 100 pcs Plastic Fundepoe with holder 100 pcs Ballpoint Pen, Fine Point black 100 pcs I black evit mid Sring 34x, 50pcs/box	Shopping 52.1(b) - Regular No Office Supplies and Equipment NA no available in PS	2023/Sep/06	NA.	N/A	2023/Sep/11	N/A	N/A	2023/Sep/18	N/A 2023/Oct/02	2023/Oct/02 2023/Oct/04	Government of the Philippines (GOP) 2023	5,825.00	5,825.00	0.00	4,950.00	4,950.00	0.00	15.03% N/A	N/A	N/A	N/A N	I/A N/A	N/A	Awarded	
Supplies and materials for capability building Activity for project implementers and Partners for Batch 1 & 2 202083233 STB 100 pcs Plastic Envelope with holder 100 pcs Balgoint Pen, Fine Point black	Shopping 52.1(b) - Regular No Office Supplies and Equipment NA no available in PS	2023/Sep/06	NA.	N/A	2023/Sep/11	N/A	N/A	2023/Sep/21	N/A 2023/Oct/02	2023/Oct/02 2023/Oct/03	Government of the Philippines (GOP) 2023	5,825.00	5,825.00	0.00	4,950.00	4,950.00	0.00	15.02% N/A	N/A	N/A	N/A N	I/A N/A	N/A	Awarded	
100 as 1.0 lasket with Srine 34.5 Stoschoo Board and Lodging for the conduct of Basics of Fraud for Infamily Auditors cum Audit on Sessiblance in Individuals in Criss Situations Sessiblance in Andreads in Criss Situations Date of Arabily 2.6 February 2023 Location N.P.R. (Quezon City)	No NP-53.10 Lease of Real Property and Venue NA	2023/Jan/30	NA NA	N/A	2023/Jan/30	N/A	N/A	2023/Feb/01	2023/Feb/01 2023/Feb/02	2023/Feb/02 2023/Feb/06	Government of the 2023/Feb/21 Philippines (GOP) 2023	613,600.00	613,600.00	0.00	611,240.00	611,240.00	0.00	0.38% N/A	N/A	N/A	N/A N	N/A N/A	N/A	Awarded	
Parc. 50 Procurement of Board and Lodging for the conduct of the Work and Financial Planning Workshop for FY 2024 Date of Activity: 5-8 September 2023 And of Part 140 Activity: 5-8 September 2023 And of Part 140 Activity: 5-8 September 2023	No NP-53.10 Lease of Real Property NA and Venue	2023/Mar/13	NA NA	N/A	2023/Mar/14	N/A	N/A	2023/May/17	2023/May/29 2023/Jun/16	2023/Jun/16 2023/Sep/08	Government of the Philippines (GOP) 2023	936,000.00	936,000.00	0.00	936,000.00	936,000.00	0.00	0.00% N/A	N/A	N/A	N/A N	N/A N/A	N/A	Awarded	
Location: within Mero Menial Procurement of Board and Lodging for the conduct of the Training on Trainers on the Family Development Season Minural on Statisting the Interest to Children and Youth 2020000000 Board Activity 11-14 April 2023, moved to 11-14 July 2023 No. of Pax 78	No NP 53.10 Lease of Real Property AA and Venue	2023/Mar/13	NA.	N/A	2023/Mar/14	N/A	N/A	2023/May/31	N/A 2023/Jul/06	2023/Jul/06 2023/Jul/14	Government of the Philippines (GOP) 2023	608,400.00	608,400.00	0.00	608,400.00	608,400.00	0.00	0.00% N/A	N/A	N/A	N/A P	N/A N/A	N/A	Awarded	
Location within Merita Marcia Board and Lodging for the conduct of Training of Trainers on the PDS 7 Year Transformative of Trainers on the PDS 7 Year Transformative Date of activity 2.5 Rehnulary to 3 March 2023, moved to 1 to 4 March 2023 No. of Pax 9 B	No NP-53.10 Lease of Real Property and Venue NA	2023/Feb/28	NA	N/A	2023/Feb/28	N/A	N/A	2023/Feb/28	2023/Feb/28 2023/Mar/02	2023/Mar/02 2023/Mar/04	Government of the Philippines (GOP) 2023	748,800.00	748,800.00	0.00	748,800.00	748,800.00	0.00	0.00% N/A	N/A	N/A	N/A N	√A N/A	N/A	Awarded	
Location: within Metro Marsia Rental of Venue with Meals for the 4Pzs National Program Management Office General Assembly 2023 200000000 Date of Activity: 10 March 2023, moved to 31 March 2023 No. of Parz 254 Location: within Metro Meroli	No NP-53.10 Lease of Real Property and Venue NA	2023/Feb/27	NA NA	N/A	2023/Mar/02	N/A	N/A	2023/Mar/17	2023/Mar/23 2023/Mar/31	2023/Mar/31 2023/May/08	Government of the Philippines (GOP) 2023	508,000.00	508,000.00	0.00	495,300.00	495,300.00	0.00	2.50% N/A	N/A	N/A	N/A N	N/A N/A	N/A	Awarded	
Board and Lodging for the Conduct of Sustainable Livellisod Program Policy Forum Date of activity 30 May 2023 to 2 June 2023 No. of pas: 74 Location: within Quezon City	No NP-53.10 Lease of Real Property and Venue NA	2023/May/23	NA NA	N/A	2023/Apr/17	N/A	N/A	2023/May/23	2023/May/24 2023/Jun/16	2023/Jun/16 2023/JUN/02	Government of the Philippines (GOP) 2023	577,200.00	577,200.00	0.00	444,000.00	444,000.00	0.00	23.08% N/A	N/A	N/A	N/A N	√A N/A	N/A	Awarded	
Board and Lodging for the Consultation Whofshop on the Development of minual of Operations of the Supplementary Feeding Program Date of activity: 24-28 p.qnl 2023 Location: Region NCR Metro Manils	No NP-53.10 Lease of Real Property and Venue NA	2023/Apr/17	NA NA	N/A	2023/Apr/18	N/A	N/A	2023/Apr/19	2023/Apr/20 2023/Apr/24	2023/Apr/24 2023/Apr/28	Government of the Philippines (GOP) 2023	811,200.00	811,200.00	0.00	780,000.00	780,000.00	0.00	3.85% N/A	N/A	N/A	N/A h	N/A N/A	N/A	Awarded	
No. of Pae: 78. Graphy of the Conduct of Capacity Budding of SEAD Start Capacity Budding of SEAD Start Seasons of SEAD Start Seasons with SEAD Start Seasons with SEAD Start Seasons with SEAD Start Seasons with SEAD Start Seasons of Pazal No. of sea: 41 1 to 18 Board and Lodging for the Procurement	No NP-53.10 Lease of Real Property And Venue NA	2023/May/05	NA.	N/A	2023/May/08	N/A	N/A	2023/May/18	2023/May/19 2023/May/2-	2023/May/24 2023/May/23	Government of the 2023/Jun/05 Philippines (GOP) 2023	270,600.00	270,600.00	0.00	253,000.00	253,000.00	0.00	6.50% N/A	N/A	N/A	N/A N	N/A N/A	N/A	Awarded	
Planning Workshop for the DSWD Central Office and OBSUs Designated Procurement 2030300093 Officers Date: May 24-26, 2023	No NP-53.10 Lease of Real Property and Venue NA	2023/Apr/04	NA.	N/A	2023/Apr/04	N/A	N/A	2023/May/17	2023/May/19 2023/May/23	2023/May/23 2023/MAY/26	Government of the Philippines (GOP) 2023	759,200.00	759,200.00	0.00	600,000.00	600,000.00	0.00	20.97% N/A	N/A	N/A	N/A N	n/A N/A	N/A	Awarded	
Part: 146 nav. Board and Lodging for the Dissemination Workshop for the DSWD R&e Agenda 2023- 2028 2028 Date: 25-28 April 2023 PDP8 Part: 75 pax.	No NP-53.10 Lease of Real Property NA and Venue	2023/Apr/17	NA.	N/A	2023/Apr/18	N/A	N/A	2023/Apr/19	2023/Apr/20 2023/Apr/25	2023/Apr/25 2023/APR/28	Government of the Philippines (GOP) 2023	495,000.00	495,000.00	0.00	444,375.00	444,375.00	0.00	10.23% N/A	N/A	N/A	N/A N	WA N/A	N/A	Awarded	
2023 Venue: Metro Manila	No NP-53.10 Lease of Real Property NA and Venue	2023/Mar/23	NA	N/A	2023/Mar/27	N/A	N/A	2023/Mar/30	2023/Apr/13 2023/Apr/13	2023/Apr/13 2023/Apr/21	2023/Apr/21 Government of the Philippines (GOP) 2023	998,400.00	998,400.00	0.00	960,000.00	960,000.00	0.00	3.85% N/A	N/A	N/A	N/A N	WA N/A	N/A	Awarded	
Board and Lodging for the conduct of Trainer's Training on Group Work Process and Community Organizing approach in Klos Urlad 200300000 Board on Stein St. 9 June 2023 Location: within Metro Marsia No. of nex 75 s	No NP-53.10 Lease of Real Property and Venue NA	2023/Mar/22	NA NA	N/A	2023/Mar/28	N/A	N/A	2023/May/12	2023/May/23 2023/Jun/05	2023/Jun/05 2023/Jun/09	Government of the Philippines (GOP) 2023	780,000.00	780,000.00	0.00	780,000.00	780,000.00	0.00	0.09% N/A	N/A	N/A	N/A P	N/A N/A	N/A	Awarded	
Board and Lodging for the conduct of knowledge exchange forum for KALAH- CIDSS Stakeholders Date of activity: 119-1 July 2023 (Bach 1); and 20-21 July 2023 (Bach 2) Venue: Metro manual No. of nex: 124 (Batch 1; 120 (Batch 2) Board and Lodging for the DSWO PRAISE	No NP-53.10 Lease of Real Property and Venue NA	2023/Mar/29	NA	N/A	2023/Apr/03	N/A	N/A	2023/May/12	2023/May/24 2023/Jun/07	2023/Jun/07 2023/Jul/21	2023/Jul/21 2022 Continuing Funds	634,400.00	634,400.00	0.00	634,400.00	634,400.00	0.00	0.00% N/A	N/A	N/A	N/A N	√A N/A	N/A	Awarded	
2022 Participants Date of activity: 18-20 April 2023 No. of pac: 350 pax Location: Manila Committee	No NP-53.10 Lease of Real Property and Venue NA	2023/Apr/12	NA.	N/A	2023/Apr/13	N/A	N/A	2023/Apr/14	2023/Apr/18 2023/Apr/20	2023/Apr/20 2023/Apr/27	Government of the Philippines (GOP) 2023	863,200.00	863,200.00	0.00	780,200.00	780,200.00	0.00	9.62% N/A	N/A	N/A	N/A h	N/A N/A	N/A	Awarded	
Board and Lodging for the Conduct of the Stategic Plan Performance Review and Landscape Analysis (Batch1) PDPB late of Landsch; 1-14 April 2023 Location: Region IV-A (Batengas or Lagura) No. of par. 20	No NP-53.10 Lease of Real Property NA and Venue	2023/May/18	NA	N/A	2023/May/19	N/A	N/A	2023/May/22	2023/May/22 2023/May/30	2023/May/30 2023/May/23	Government of the Philippines (GOP) 2023	360,000.00	360,000.00	0.00	360,000.00	360,000.00	0.00	0.00% N/A	N/A	N/A	N/A h	N/A N/A	N/A	Awarded	
Board and Lodging for the conduct of 4Ps Law Annivernary 2023 202003330 Dise of activity, 23 July to 1 July 2023 4Ps-NPMO No. of pair, 79 Board and Lodging for the conduct of Strategic Planning on Kapangywithin at	No NP-53.10 Lease of Real Property and Venue NA	2023/Apr/04	NA NA	N/A	2023/Apr/12	N/A	N/A	2023/May/17	2023/May/29 2023/Jun/23	2023/Jun/23 2023/Aug/02	Government of the Philippines (GOP) 2023	316,000.00	316,000.00	0.00	316,000.00	316,000.00	0.00	0.00% N/A	N/A	N/A	N/A P	N/A N/A	N/A	Awarded	
kaurlaran sa Barangay (LAKAH-CIDSS Program Review) 20130331 Date of activity: 11-12 April 2023 (Batch 1); 12-1 Location: Metro Manila No of osa: 29 (Batch 1); 13-8 (Batch 2)	No NP-53.10 Lease of Real Property and Venue NA	2023/Mar/30	NA NA	N/A	2023/Mar/31	N/A	N/A	2023/Apr/03	2023/Apr/05 2023/Apr/17	2023/Apr/17 2023/Apr/26	Government of the Philippines (GOP) 2023	793,000.00	793,000.00	0.00	762,500.00	762,500.00	0.00	3.85% N/A	N/A	N/A	N/A P	WA N/A	N/A	Awarded	
Board and Lodging for the conduct of Training on Parlated Penally information System Version 3 Focused on Compliance Verification Modulate of the 479 NPA/D. 202030300 Date of activity 2-2 May 2022, moved to 13-16 2022, moved to 12-22 day 2022, moved to 12-22 day 202	No NP-53.10 Lease of Real Property NA and Venue	2023/May/25	NA NA	N/A	2023/May/29	N/A	N/A	2023/Jun/07	2023/Jun/09 2023/Jun/14	2023/Jun/14 2023/JUNE/2:	Government of the Philippines (GOP) 2023	624,000.00	624,000.00	0.00	611,520.00	611,520.00	0.00	2.00% N/A	N/A	N/A	N/A b	n/A N/A	N/A	Awarded	
Board and Lodging for Re-tooling of the Case Management Process and Monitoring Tools Date of activity 6-9 June 2023 Location Region NCR Metro Manila No. of pac 79	No NP-53.10 Lease of Real Property and Venue NA	2023/Apr/04	NA NA	N/A	2023/Apr/12	N/A	N/A	2023/May/24	2023/May/29 2023/Jun/07	2023/Jun/07 2023/JUNE/9	2023/Jun/22 2022 Continuing Funds	616,200.00	616,200.00	0.00	462,150.00	462,150.00	0.00	25.00% N/A	N/A	N/A	N/A N	√A N/A	N/A	Awarded	
Board and Lodging for the conduct of Merit Selection Plan (MSP) Workshop Date of activity: 16-19 May 2023 No. of pac. 67 HRMDS	No NP-53.10 Lease of Real Property and Venue NA	2023/Apr/13	NA	N/A	2023/Apr/17	N/A	N/A	2023/May/02	2023/May/12 2023/May/26	2023/May/26 2023/MAY/19	Government of the Philippines (GOP) 2023	522,600.00	522,600.00	0.00	381,900.00	381,900.00	0.00	26.93% N/A	N/A	N/A	N/A N	N/A N/A	N/A	Awarded	
Venue: NCR Procurement of Board and Lodging for the 202059574 SLP likspati: Paglulunsad ng Bagong SLP Date: May 25-27, 2023	No NP-53.10 Lease of Real Property and Venue NA	2023/May/16	NA NA	N/A	2023/May/18	N/A	N/A	2023/May/24	2023/May/24 2023/May/26	2023/May/26 2023/May/28	Government of the	613,600.00	613,600.00	0.00	542,800.00	542,800.00	0.00	1154% N/A	N/A	N/A	N/A N	N/A N/A	N/A	Awarded	
Board and Lodging for the CY 2023 SLP Mid- Year Planning and Assessment Workshop Date of activity: 24-28 July 2023 No. of Pacx 1494 90 Location: within Metro Manila	No NP-53.10 Lease of Real Property NA and Venue	2023/Jul/26	NA.	N/A	2023/Jul/27	N/A	N/A	2023/Aug/03	2023/Aug/04 2023/Aug/11	2023/Aug/11 2023/Aug/18	Government of the Philippines (GOP) 2023	998,400.00	998,400.00	0.00	825,600.00	825,600.00	0.00	1731% N/A	N/A	N/A	N/A N	n/A N/A	N/A	Awarded	
Board and Lodging for the Conduct of Privacy Impact Assement Workshop 202000000 Date of activity: 26-28 June 2023 Affairs Affairs Coastion: Metro Marilia	No NP-53.10 Lease of Real Property and Venue NA	2023/Jun/20	NA.	N/A	2023/Jun/21	N/A	N/A	2023/Jun/22	2023/Jun/23 2023/Jun/26	2023/Jun/26 2023/Jun/28	2023/Jul/18 Government of the Philippines (GOP) 2023	218,400.00	218,400.00	0.00	168,000.00	168,000.00	0.00	23.08% N/A	N/A	N/A	N/A N	N/A N/A	N/A	Awarded	

Code Description Desiret Desiret	Is this an Early Mode of Procurement Pre-Proc Confe	erence Ads/Post of IB	Pre-bid Conf	Eliabella, Charl	Sub/Open of Bids	Actual Procure	ement Activity Post Qual	Date of BAC	Notice of Award Contract Sig	da Nationa Broad	Delivery/	Inspection & Source of Funds	Total	ABC (PhP) MOOE	co	Total2	Contract Cost (PhP) MOOE2	CO2	% List of Incide	d Observers Pre-bid C	onf2 Eligibility Check3	Date of Receip Sub/Open of Bids4	t of Invitation	Del Qual6 Com	livery/	If failed, which	Remarks (Explaining changes
Board and Lodging for the Conduct pf	Early Mode of Procurement Pre-Proc Confe	erence Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Resolution Recommending	Notice of Award Contract Sij	ning Notice to Proceed	Completion	Acceptance Source or Funds	lotal	MODE	w	Totalz	MODEZ	COZ	Variance List of invit	d Observers Pre-bid C	Check3	Bids4	Bid Evaluations Post	Quale Comp	pletion/ Status entance	specific stage?	from the APP)
INTEROSPECT 2023: Information Systems Review Date of activity: 17-21 July 2023 Location: Metro Manila No. of oze: 45	No NP-53.10 Lease of Real Property NA and Venue	2023/Jul/26	NA	N/A	2023/Jul/28	N/A	N/A	2023/Aug/04	2023/Aug/05 2023/Aug	09 2023/Aug/09	2023/Aug/11	Government of the Philippines (GOP) 2023	468,000.00	468,000.00	0.00	432,000.00	432,000.00	0.00	7.69%	/A N/A	N/A	N/A	N/A P	N/A N/A	Awarded		
Board and Lodging for the Conduct of DSWD Whof and Financial Planning Workshop for FY 2024 and updating of FY 2025-2027 Forward Estimates if the Department 202000000 Date of activity: 64-14-legaes 2023, moved to 10 1922 September 2023 No. 0 Fpas: 131 Location: Method Manila	No NP-53.10 Lease of Real Property and Venue NA	2023/Sep/09	NA.	N/A	2023/Sep/12	N/A	N/A	2023/Sep/15	2023/Sep/15 2023/Sep	27 2023/Sep/27	2023/Sep/22	Government of the Philippines (GOP) 2023	1,194,100.00	1,194,100.00	0.00	966,100.00	966,100.00	0.00	19.09%	/A N/A	N/A	N/A	N/A !	u/a n/a	Awarded		
Bosed and Lodging for the Conduct of Learning and Development Intervention for Learning and Development Central Office and Jesus 2020/2024 (See 2016) (See	No NP-53.10 Lease of Real Property and Venue NA	2023/Aug/07	NA.	N/A	2023/Aug/09	N/A	N/A	2023/Aug/24	2023/Aug/31 2023/Sep	0S 2023/Sep/0S	2023/SEP/22	Government of the Philippines (GOP) 2023	738,400.00	738,400.00	0.00	681,600.00	681,600.00	0.00	7.69%	/A N/A	N/A	N/A	N/A !	u/a N/a	Awarded		
Management Cloup, Work and Francing Workshop for PT 2024 Date of activity: 21-25 August 2023, moved to September 2023 No. of Pax: 304	No NP-53.10 Lease of Real Property and Venue NA	2023/Jul/14	NA	N/A	2023/Jul/19	N/A	N/A	2023/Aug/18	2023/Sep/06 2023/Sep	15 2023/Sep/15	2023/SEP/15	Government of the Philippines (GOP) 2023	668,800.00	668,800.00	0.00	659,680.00	659,680.00	0.00	1.36%	/A N/A	N/A	N/A	N/A !	n/A N/A	Awarded		
Soard and Lodging for the Conduct of the Methoding Session on Critical implementing a Sound Plan Budget 2020/0764 Conduct of Conduct of Conduct Location: within NCR No. of nex. 64	No NP-53.10 Lease of Real Property NA and Venue	2023/Jul/31	NA	N/A	2023/Aug/02	N/A	N/A	2023/Sep/01	2023/Sep/18 N/A	N/A	2023/OCT/27	Government of the Philippines (GOP) 2023	421,200.00	421,200.00	0.00	347,490.00	347,490.00	0.00	17.50%	/A N/A	N/A	N/A	N/A !	n/A N/A	Awarded		
Procurement of Board and Lodging for the Conduct of Workshop for the Development of Stratege Risk Treatment Plan 2024-2023 and 2024-2023 and 2024-2023 and 2024-2023 and 2024-2024 and 2024-2024-2024 and 2024-2024-2024-2024-2024-2024-2024-2024	No NP-53.10 Lease of Real Property and Venue NA	2023/Sep/11	NA	N/A	2023/Sep/14	N/A	N/A	2023/Sep/19	N/A 2023/Sep	26 2023/Sep/26	2023/Sep/28	Government of the Philippines (GOP) 2023	208,000.00	208,000.00	0.00	172,000.00	172,000.00	0.00	17.31%	/A N/A	N/A	N/A	N/A !	n/A N/A	Awarded		
Board and Lodging for the Conduct of CART Annual Conference Location: Metro Manila No. Of Pac. 67 Date of factivity: 21-24 November 2023	No NP-53.10 Lease of Real Property and Venue NA	2023/Sep/21	NA	N/A	2023/Sep/26	N/A	N/A	2023/Oct/10	2023/Oct/23 2023/Nov	2023/Nov/17	2023/Nov/17	2023/Nov/17 Government of the Philippines (GOP) 2023	556,100.00	556,100.00	0.00	462,300.00	462,300.00	0.00	16.87% I	/A N/A	N/A	N/A	N/A P	N/A N/A	Awarded		
Procurement of Board and Lodging for Received Conference on Canadian Guidelines, Social Media Guidelines, adis SMS Tacketing System Date of activity 16-16 August 2023 Location Column City: No. of part 35	No NP-53.10 Lease of Real Property NA and Venue	2023/Jul/25	NA	N/A	2023/Jul/28	N/A	N/A	2023/Aug/09	2023/Aug/11 2023/Aug	17 2023/Aug/17	2023/Aug/18	2023/Aug/18 2022 Continuing Funds	196,000.00	196,000.00	0.00	190,925.00	190,925.00	0.00	2.59%	/A N/A	N/A	N/A	N/A !	N/A N/A	Awarded		
Board and Lodging for the Administrative Service Performance Review and Evaluation Work. 2020070888 Date of activity: 21-24 November 2023 AS-OD Date of activity: 21-24 November 2023 No. of nov. 7. Board and Lodging for the Conduct of the	No NP-53.10 Lease of Real Property NA and Venue	2023/Aug/07	NA.	N/A	2023/Aug/11	N/A	N/A	2023/Sep/21	2023/Sep/26 2023/Oct	19 2023/Oct/19	2023/Nov/24	2023/Nov/24 Government of the Philippines (GOP) 2023	600,600.00	600,600.00	0.00	487,410.00	487,410.00	0.00	18.85%	/A N/A	N/A	N/A	N/A !	N/A N/A	Awarded		
Policy Forum and Policy Study Session Date of activity: 18-20 October 2023 Location: Metro Manila No. of pax: 75 Board and Lodging for the Conduct of CY	No NP-53.10 Lease of Real Property and Venue NA	2023/Jul/21	NA	N/A	2023/Jul/27	N/A	N/A	2023/Aug/23	2023/Sep/06 2023/Nov	17 2023/Nov/17	2023/Oct/20	Government of the Philippines (GOP) 2023	390,000.00	390,000.00	0.00	322,500.00	322,500.00	0.00	17.31%	/A N/A	N/A	N/A	N/A !	N/A N/A	Awarded		
2023 National Conference on Cash Grants Date of activity 1-4 August 2023 Location: Metro Manila No. of loss: 30 Board and Lodging for the Conduct of Organizational Top Level Process	No NP-53.10 Lease of Real Property and Venue NA	2023/Jul/26	NA	N/A	2023/Jul/27	N/A	N/A	2023/Jul/28	2023/Jul/28 2023/Jul _j	.7 2023/Jul/17	2023/Aug/4	Government of the 2023/Aug/4 Philippines (GOP) 2023	858,000.00	858,000.00	0.00	855,000.00	855,000.00	0.00	0.35%	/A N/A	N/A	N/A	N/A P	N/A N/A	Awarded		
Identification Workshop Date of activity 225 Replementer 2023, moved to 6 1-3 October 2023 Location Mem Mem Mem Memory Board and Lodging for the Conduct of Year End Program Review and Evaluation of the	No NP-53.10 Lease of Real Property and Venue NA	2023/Sep/15	NA NA	N/A	2023/Sep/20	N/A	N/A	2023/Sep/27	N/A 2023/Oct	11 2023/Oct/11	2023/Oct/07	Government of the Philippines (GOP) 2023	999,900.00	999,900.00	0.00	746,672.00	746,672.00	0.00	25.32%	ia N/A	N/A	N/A	N/A !	N/A N/A	Awarded		
4Ps National Program Management Office (4Ps Na*Mo) 4Ps Na*Mo) 4Ps Na*Mo 4Ps	No NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property	2023/Sep/05	NA	N/A	2023/Sep/11	N/A	N/A	2023/Sep/22	2023/Sep/29 2023/Nov		2023/DEC/8	Government of the Philippines (GOP) 2023 Government of the Philippines (GOP) 2023	821,700.00	821,700.00	0.00	804,825.00	804,825.00	0.00	2.05%			N/A		N/A N/A	Awarded		
7000173006 DAIS 2-2-2-3 July 2023, moved to 18-22 PMB Dais-moke 2023 September 20	No NP-53.10 Lease of Real Property NA NA NP-53.10 Lease of Real Property NA	2023/Sep/07 2023/Aug/02	NA NA	N/A	2023/Sep/11 2023/Aug/02	N/A N/A	N/A	2023/Sep/15 2023/Aug/15	N/A 2023/Sep		2023/SEP/22 2023/Sept/29	2023/SEP/22 Philippines (GOP) 2023 Government of the 2023/Sept/29 Philippines (GOP)	514,800.00 205,400.00	514,800.00	0.00	402,930.00 167,000.00	402,930.00 167,000.00	0.00	21.73%			N/A N/A		4/A N/A	Awarded		
September 2023 (Batch 2) Venue: NCR. Metro Manila Board and Lodging for the Conduct of PRAISE Post Evaluation Workshop 2020/2025 Date: 25-25-28 July 2023 HRMDS	No NP-S3.10 Lease of Real Property and Venue NA	2023/Aug/01	NA NA	N/A	2023/Aug/01	N/A	N/A	2023/Aug/18	N/A 2023/Aug		2023/SEPT/01	Government of the 2023/SEPT/01 Philippines (GOP)	390,000.00	390,000.00	0.00	345,000.00	345,000.00	0.00		/A N/A		N/A		WA N/A	Awarded		
Venue: Netro Menia No. of sex: 150. Boord and Lodging or the Conduct of Stord and Lodging or the Conduct of Stord and Lodging or the Conduct of Stord and Lodging or the Conduct of Workshop of the Stord Resource and Logistics Management Bureau Debt 7-10 November 2023 NRLMB Debt 7-10 November 2023	No NP-53.10 Lease of Real Property and Venue NA	2023/Oct/12	NA.	N/A	2023/Oct/16	N/A	N/A	2023/Oct/24	N/A 2023/Nov	28 2023/Nov/28	2023/NOV/10	Government of the Philippines (GOP) 2023	249,600.00	249,600.00	0.00	229,632.00	229,632.00	0.00	8.00%	/A N/A	N/A	N/A	N/A !	N/A N/A	Awarded		
Venue: within Metro Manila No. of loss 42 Board and Lodging for the Performance Review and Evaluation Workshop (PREW) 2020/272948 L-1-17 November 2023 NHTO Venue: NCR	No NP-53.10 Lease of Real Property and Venue NA	2023/Sep/16	NA NA	N/A	2023/Sep/20	N/A	N/A	2023/Oct/25	N/A 2023/Nov	13 2023/Nov/13	2023/Nov/17	Government of the Philippines (GOP) 2023	312,000.00	312,000.00	0.00	258,000.00	258,000.00	0.00	17.31%	/A N/A	N/A	N/A	N/A !	N/A N/A	Awarded		
No. of bask 40 Board and Lodging for the Conduct of the FY 2023 Policy Development and Planning Bureau (PDPB) Faam Building Activity Date: 5-8 December 2023 PDPB Versure Region IV-A Catabarzon	No NP-53.10 Lease of Real Property and Venue NA	2023/Aug/18	NA.	N/A	2023/Aug/24	N/A	N/A	2023/Sep/18	2023/Sep/29 2023/Oct	11 2023/Oct/11	2023/Dec/14	Government of the Philippines (GOP) 2023	990,600.00	990,600.00	0.00	800,100.00	800,100.00	0.00	1923%	/A N/A	N/A	N/A	N/A !	N/A N/A	Awarded		
No. of nex. 127 Board and Lodging for the Conduct of Training on Case Management Supervision (Batch 2) Dates: 5-9 Septimber 2023, moved from 9-13 Versus: within Metro Mania No. of pac. 7-1	No NP-53.10 Lease of Real Property NA and Venue	2023/Aug/03	NA	N/A	2023/Aug/04	N/A	N/A	2023/Sep/01	2023/Sep/12 2023/Oct	12 2023/Oct/12	2023/Nov/17	Government of the Philippines (GOP) 2023	738,400.00	738,400.00	0.00	610,600.00	610,600.00	0.00	1731%	/A N/A	N/A	N/A	N/A !	N/A N/A	Awarded		
Booset and Lodging for the Conduct of National Emily Visels. Booset and Visels and Vise	No NP-53.10 Lease of Real Property NA and Venue	2023/Aug/04	NA NA	N/A	2023/Aug/09	N/A	N/A	2023/Sep/18	2023/Oct/03 2023/Oct	23 2023/Oct/23	2023/Oct/26	Government of the Philippines (GOP) 2023	660,000.00	660,000.00	0.00	594,000.00	594,000.00	0.00	10.00%	ia N/A	N/A	N/A	N/A !	N/A N/A	Awarded		
Board and Lodging for the Conduct of National Training on Community-Based Financial Management System of the PMMP Date: 22-26 August 2023 No. of par. 75 Board and Lodging for the Capacity Building	No NP-53.10 Lease of Real Property and Venue NA	2023/Aug/05	NA.	N/A	2023/Aug/08	N/A	N/A	2023/Aug/17	N/A 2023/Sep	12 2023/Sep/12	2023/Aug/23	Government of the Philippines (GOP) 2023	780,000.00	780,000.00	0.00	720,000.00	720,000.00	0.00	2,59%	/A N/A	N/A	N/A	N/A !	N/A N/A	Awarded		
acted and Lodging for the Capitary Bushing Commission. Life Support for DSWO Central Citica Divines. Belichance and Transportation Citica Divines. Bechanica and Transportation. 2008/7389. 2008/7389. September 2023 (Batch 1); 2-3 September 2023 (Batch 1); 2-3 September 2023 (Batch 1); 2-3 September 2023 (Batch 2) Versul: NCP or reactly regions No. of leas: 142 Board and Lodging for the Conduct of Training-	No NP-53.10 Lease of Real Property and Venue NA	2023/Aug/11	NA.	N/A	2023/Aug/15	N/A	N/A	2023/Aug/22	N/A 2023/Sep	13 2023/Sep/13	2023/Sep/3	Government of the Philippines (GOP) 2023	667,400.00	667,400.00	0.00	610,600.00	610,600.00	0.00	8.51%	/A N/A	N/A	N/A	N/A !	N/A N/A	Awarded		
Workshop on Handling Gender-Based Sexual Harassmert Cases for Central Office and Field Offices Committee on Decorum and Investigation (CODI) Date: FSS September 2023 Value: FSS September 2023 Value: FSS September 2023	No NP-53.10 Lease of Real Property and Venue NA	2023/Sep/01	NA.	N/A	2023/Sep/07	N/A	N/A	2023/Sep/13	N/A 2023/Nov	07 2023/Nov/07	2023/Sep/29	Government of the Philippines (GOP) 2023	759,200.00	759,200.00	0.00	700,800.00	700,800.00	0.00	7,09%	/A N/A	N/A	N/A	N/A r	N/A N/A	Awarded		
Procurement of Board and Lodging for the conduct of Disaster Response Management 201000 (PRIMG) Strategic Planning Workshop 201000 (PRIMG) Strategic Planning Workshop 20100 (PRIMG) Strategic Planning Workshop 2010 (PRIMG) Strategic Planning Workshop 2010 (PRIMG)	No NP-53.10 Lease of Real Property and Venue NA	2023/Aug/04	NA.	N/A	2023/Aug/09	N/A	N/A	2023/Sep/06	2023/Sep/12 2023/Sep	29 2023/Sep/29	2023/Oct/6	Government of the Philippines (GOP) 2023	660,000.00	660,000.00	0.00	624,000.00	624,000.00	0.00	5.45%	/A N/A	N/A	N/A	N/A !	N/A N/A	Awarded		
PRAISE Sub-Committee Willeshappi Violetapp Date: 15-18 August 2023, moved to 22-25 August 2023, moved to 12-15 September 2023 Verse: Helto Manila No. of pair: 180	No NP-53.10 Lease of Real Property and Venue NA	2023/Aug/04	NA	N/A	2023/Aug/09	N/A	N/A	2023/Sep/01	2023/Sep/07 2023/Oct	03 2023/Oct/03	2023/Oct/13	Government of the Philippines (GOP) 2023	468,000.00	468,000.00	0.00	379,080.00	379,080.00	0.00	19.00%	/A N/A	N/A	N/A	N/A !	N/A N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity Bid Evaluation Post Qual	Date of BAC Resolution	Notice of Award	d Contract Signing	Notice to Proceed Con	ivery/ Inspection pletion Acceptance	Source of Funds	Total	ABC (PhP)	со	Total2	Contract Cost (PhP) MOOE2	CO2	% List of Invited Observers	Pre-bid Conf2	Date of Re Eligibility Sub/Open o Check3 Bids4	eipt of Invitation Bid EvaluationS P	Delivery ost Qual6 Completic	ry/ tion/ Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2023071131	Board and Lodging for the conduct of Workforce Planning Workshop for DSWD Central Office - Offices/Bureaus/Services Date: 4-8 September 2023, moved to 16 to 20 October 2023	HRMDS		NP-53.10 Lease of Real Property and Venue	NA.	2023/Nov/20	NA NA	N/A	2023/Nov/22	N/A N/A	Recommending 2023/Nov/30	N/A	2023/Dec/06		/Dec/15 2023/Dec/	Government of the	540,800.00	540,800.00	0.00	477,984.00	477,984.00	0.00	11.62% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded		
2029071132	Venue: Metro Manila No. of pax: 52 Board and Lodging for the Supervisory Skills Training for Administrative Service (AS) Division Chiefs and Section Heads Date: 20-22 September 2023	AS-OD	No	NP-53.10 Lease of Real Property and Venue	NA.	2023/Sep/06	NA NA	N/A	2023/Sep/08	N/A N/A	2023/Sep/11	N/A	2023/Sep/19	2023/Sep/19 202:	/Sep/22 2023/Sep/		184,800.00	184,800.00	0.00	151,800.00	151,800.00	0.00	17.86% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded	d	
2023071142	Venue: Metro Manila No. of pax: 33 Board and Lodging for the Conduct of Knowledge Exchange Forum on Data Governance Date: 7 November 2023	Beneficiary FIRST Social Protection	No	NP-53.10 Lease of Real Property and Venue	NA.	2023/Sep/25	NA NA	N/A	2023/Sep/28	N/A N/A	2023/Oct/12	2023/Oct/24	2023/Nov/03	2023/Nov/03 202:	/Nov/07 2023/Nov/	2023 07 World Bank	68,000.00	68,000.00	0.00	33,660.00	33,660.00	0.00	50.50% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded	d	
2023071143	Verue: NCR No. of nex: 34 Board and Lodging for the Conduct of Basic Course on Data Governance Date: 25-27 October 2023 Verue: NCR	Project Beneficiary FIRST Social Protection	No	NP-53.10 Lease of Real Property and Venue	NA.	2023/Sep/22	NA NA	N/A	2023/Sep/26	N/A N/A	2023/Oct/06	2023/Oct/11	2023/Oct/25	2023/Oct/25 202	/Oct/27 2023/Oct/.	7 World Bank	1,326,000.00	1,326,000.00	0.00	787,100.00	787,100.00	0.00	40.54% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded	d	
2023071152	No. of pas: 170 Board and Lodging for the conduct of CY 2023 HRMDS Performance Review and Evaluation Workshop (PREW) Date: 6-10 November 2023	Project HRMDS	No	NP-53.10 Lease of Real Property and Venue	NA.	2023/Nov/11	NA.	N/A	2023/Nov/13	N/A N/A	2023/Nov/22	N/A	2023/Dec/18	2023/Dec/18 202	/Dec/02 2023/Dec/	Government of the Philippines (GOP) 2023	1,458,000.00	1,458,000.00	0.00	1,134,000.00	1,134,000.00	0.00	22.22% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded	d	
2023071155	Venue: NCR No. of past: 135 Procurement of Board and Lodging for the conduct of Disaster Response Management Group (DRMG) ritegrated Performance Review and Evaluation Workshop (IPREW) 2023 Date: 14-17 November 2023	DRMB	No	NP-53.10 Lease of Real Property and Venue	NA.	2023/Aug/04	NA.	N/A	2023/Aug/09	N/A N/A	2023/Sep/06	2023/Sep/12	2023/Sep/29	2023/Sep/29 202:	/Nov/17 2023/Nov/	Government of the Philippines (GOP) 2023	495,000.00	495,000.00	0.00	473,625.00	473,625.00	0.00	432% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded	d	
2023071157	Venue: NCR No. of next-225 Venue: NCR No. of next-225 Procurement of Board and Lodging for the Conduct of Strategic Performance Review and Landscape Analysis Workshop Date: 11-15 September 2023 Venue: Metro Manila	PDPB		NP-53.10 Lease of Real Property and Venue	NA.	2023/Aug/11	NA.	N/A	2023/Aug/16	N/A N/A	2023/Sep/01	2023/Sep/05	2023/Sep/14	2023/Sep/14 202	/Oct/13 2023/Oct/:	Government of the Philippines (GOP) 2023	480,000.00	480,000.00	0.00	410,000.00	410,000.00	0.00	14.58% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded	a	
2023071158	No. of pac. 50 Saord and Lodging for the Conduct of Consultation Workshop on Crafting of Enhanced Guidelines on the Management of DSWD Properties Date: 23-25 August 2023 Verue: Metor Manila	AS-PSAMD	No	NP-53.10 Lease of Real Property and Venue	NA.	2023/Sep/15	NA NA	N/A	2023/Sep/19	N/A N/A	2023/Sep/20	N/A	2023/Sep/27	2023/Sep/27 202:	/Aug/25 2023/Aug/	Government of the Philippines (GOP) 2023	156,000.00	156,000.00	0.00	125,880.00	125,880.00	0.00	19.21% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded		
2023081174	No. of nex: 30 Board and Lodging for the Training for the Implementation of Constructors Performance Evaluation System (CPES) to DSWD Infrastructure Projects for DSWD Technical Personnel (Engineers/Architects) Date: 7-11 November 2023	AS-BGMD		NP-53.10 Lease of Real Property and Venue	NA.	2023/Aug/24	NA NA	N/A	2023/Aug/29	N/A N/A	2023/Sep/15	2023/Sep/29	2023/Oct/19	2023/Oct/19 202	b/Nov/8 2023/Nov/	Government of the Philippines (GOP) 2023	314,600.00	314,600.00	0.00	240,790.00	240,790.00	0.00	22.45% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded		
2029081187	Venue: within Quezon City/Metro Manila No. of pas: 31 Lodging of Regional participants for the conduct of HOR Hearing on the FY 2023 Budget of the Department August 16-18 2023	FMS-BDRP	No	NP-53.10 Lease of Real Property and Venue	NA.	2023/Aug/10	NA NA	N/A	2023/Aug/11	N/A N/A	2023/Aug/15	2023/Aug/15	2023/Aug/22	2023/Aug/22 202	/Aug/18 2023/Aug/	Government of the Philippines (GOP) 2023	28,600.00	28,600.00	0.00	28,599.00	28,599.00	0.00	CD2% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded		
	39 pax (ouaranteed : 26 pax) Board and Lodging of Writeshop on Activity/Project Proposal and Terms of Reference (TOR) Development Sept. 19-22, 2023, moved to 26-29 September 2023 50 Participants 4 days (3 pichts	Beneficiary FIRST Social Protection Project	No	NP-53.10 Lease of Real Property and Venue	NA.	2023/Sep/09	NA.	N/A	2023/Sep/13	N/A N/A	2023/Sep/18	2023/Sep/22	N/A	N/A 202	/Sep/29 2023/Sep/.	9 World Bank	390,000.00	390,000.00	0.00	375,000.00	375,000.00	0.00	3.85% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded	3	
2023081239	Board and Lodging for 35 pax for Communication Planning Workshop November 7-10, 23 Prepared Venue: Region NCR Metro Manila approved Budget Ceiling: 2,600.00/pax/day no. of Pax 35 Minimum gurarnined pax 25	STB	No	NP-53.10 Lease of Real Property and Venue	NA.	2023/Sep/06	NA.	N/A	2023/Sep/12	N/A N/A	2023/Sep/28	2023/Oct/02	2023/Oct/25	2023/Oct/25 202:	/Nov/17 2023/Nov/	Government of the Philippines (GOP) 2023	273,000.00	273,000.00	0.00	214,095.00	214,095.00	0.00	2158% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded	i	
2023081241	Board and Lofging for 50pax for Capability Building Activity for Project Implementers and Partners batch 1 - Sept. 26-29 2023 barch 2 - Oct. 10-13 2023	STB	No	NP-53.10 Lease of Real Property and Venue	NA NA	2023/Sep/06	NA NA	N/A	2023/Sep/11	N/A N/A	2023/Sep/21	2023/Sep/22	2023/Sep/29	2023/Sep/29 202	/Oct/13 2023/Oct/	Government of the Philippines (GOP) 2023	780,000.00	780,000.00	0.00	630,000.00	630,000.00	0.00	19.23% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded		
2023081264	Board and Lodging for Assessment of Skills of Multidisciplinary Team in the Provision of Programs and Services of the DSWD Residential Care Facilities on Oct. 10-12 2023 (520ax) & Oct. 18-19 23 (520ax) Board and Lodging for Assessment of Skills of	РМВ	No	NP-53.10 Lease of Real Property and Venue	NA NA	2023/Sep/19	NA NA	N/A	2023/Sep/22	N/A N/A	2023/Sep/29	2023/Oct/11	2023/Oct/27	2023/Oct/27 202:	/Dec/19 2023/Dec/	Government of the Philippines (GOP) 2023	405,600.00	405,600.00	0.00	304,200.00	304,200.00	0.00	25.00% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded		
2023081265	Multidisciplinary Team in the Provision of Programs and Services of the DSWD Residential Care Facilities on November 15- 16, 2023 52 Dax Board and Lodging for the conduct of Palltang	РМВ	No	NP-53.10 Lease of Real Property and Venue	NA.	2023/Sep/15	NA	N/A	2023/Sep/21	N/A N/A	2023/Sep/29	2023/Oct/23	2023/Nov/10	2023/Nov/10 202	/Nov/16 2023/Nov/	Government of the Philippines (GOP) 2023	135,200.00	135,200.00	0.00	105,820.00	105,820.00	0.00	2173% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded		
2023081291	Kuro Serye Batch 1 (PKS) QC/Metro Manila 2,600.00 paviday 59pax Triple/Trivin Sharing rooms with separate beds. Sept. 11-15 2023	РМВ		NP-53.10 Lease of Real Property and Venue	NA.	2023/Sep/13	NA.	N/A	2023/Sep/18	N/A N/A	2023/Sep/19	2023/Sep/21	2023/Oct/02	2023/Oct/02 202:	/Sep/29 2023/Sep/:	Government of the Philippines (GOP) 2023	613,600.00	613,600.00	0.00	531,000.00	531,000.00	0.00	1246% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded		
2023081296	Board and Lodging for 100pax for the conduct of MOA Signing with Service Providers November 10, 2023 Board and Lodging for 40pax for Development	PMB-CID	No	NP-53.10 Lease of Real Property and Venue	NA NA	2023/Sep/23	NA NA	N/A	2023/Sep/28	N/A N/A	2023/Oct/17	N/A	2023/Nov/03	2023/Nov/03 202	/Nov/11 2023/Nov/	2023	110,000.00	110,000.00	0.00	99,000.00	99,000.00	0.00	10,00% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded		
2023091310	of the Strategic action Plan for Children with Disabilities on October 10-13 2023 40 pax Board and Lodging for Strategy Formulation	PMB	No	NP-53.10 Lease of Real Property and Venue	NA.	2023/Sep/19	NA	N/A	2023/Sep/22	N/A N/A	2023/Sep/29	N/A	2023/Oct/06	2023/Oct/06 202	/Oct/13 2023/Oct/	Government of the Philippines (GOP) 2023	300,000.00	300,000.00	0.00	258,000.00	258,000.00	0.00	34,00% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded		
2023091330	for the Proposed DSWD Dynamic Standardized Targeting System : Consultation Dialogue with NHTS Venuel Location: Metro Manila Date of Activity: Geobber 2-6-2623 Oct. 16-20 2023 369 Board and Lodging for the Conduct of the Lean Sty Stoma Caren Balf Cartification	NHTO		NP-S3.10 Lease of Real Property and Venue	NA.	2023/Oct/10	NA.	N/A	2023/Oct/13	N/A N/A	2023/Oct/17	N/A	2023/Oct/25	2023/Oct/25 202	8/Oct27 2023/Oct2	7 2022 Continuing Funds	852,800.00	852,800.00	0.00	820,000.00	820,000.00	0.00	185K N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded		
	Workshop Batch 1 - October 9-14, 2023 Batch 2 - October 16-21, 2023 venue: NCR No. of Pax: 25	PDPB		NP-53.10 Lease of Real Property and Venue	NA.	2023/Sep/27	NA NA	N/A	2023/Sep/29	N/A N/A	2023/Oct/16	N/A	N/A	N/A 202	/Nov/18 2023/Nov/	2022 Continuing Funds	585,000.00	585,000.00	0.00	562,500.00	562,500.00	0.00	185% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded		
2023091335	Board and Lodging for the Conduct of Financial Management Service - Service Review and Evaluation Wokshop (SCREW) Number of Pax: 222 pax Activity Dates: October 26-27 2023 Board and Lodging for the Conduct of In-depth	FMS-OD	No	NP-53.10 Lease of Real Property and Venue	NA.	2023/Sep/28	NA	N/A	2023/Oct/03	N/A N/A	2023/Oct/16	N/A	N/A	N/A 202	1/No/17 2023/No/1	Government of the Philippines (GOP) 2023	688,200.00	688,200.00	0.00	621,156.00	621,156.00	0.00	9.74% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded		
	Course on Data Governance Venue: NCR Date: November 13-17, 2023 34 pax Board and Lodging for the Strategy	PDPB	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Oct/18	NA	N/A	2023/Oct/20	N/A N/A	2023/Nov/09	N/A	2023/Dec/05	2023/Dec/05 202	/Nov/16 2023/Nov/	2022 Continuing Funds	442,000.00	442,000.00	0.00	353,600.00	353,600.00	0.00	20.00% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded		<u> </u>
2023091342	Formulation for the Proposed DSWD Dyanamic Standardized Targeting System: Consultation Dialogue with OBSU's Versue: NCR Date of Activity: October 2-6, 2023 Total no. of Pax-60 Minimum No. of bax-60 Minimum No. of bax-610	NHTO		NP-53.10 Lease of Real Property and Venue	NA.	2023/Sep/29	NA.	N/A	2023/Oct/02	N/A N/A	2023/Oct/04	N/A	2023/Oct/09	2023/Oct/09 202	3/Oct/6 2023/Oct/	6 World Bank	624,000.00	624,000.00	0.00	506,160.00	506,160.00	0.00	18,85% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded		
2023101374	Workshop on the Development of implementation of Early Recovery and Rehabilitation Programs and Services (IERRPS) Orientation Manual Vernuel Location: NCR Date: Oct. 23-27, 2023 No. nd rises: 4 draws Board and Lodging for 22 pax for	DRMB		NP-53.10 Lease of Real Property and Venue	NA .	2023/Oct/10	NA	N/A	2023/Oct/13	N/A N/A	2023/Oct/18	N/A	2023/Oct/23	2023/Oct/23 202	/Oct/27 2023/Oct/.	Government of the Philippines (GOP) 2023	308,000.00	308,000.00	0.00	307,160.00	307,160.00	0.00	0.27% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded		
2023101376	Cybersecurity Roadshow on October 13-15, 2023 Preferred Venue: Region NCR-Taguig, Metro Manila Approved budget Ceilling: Php 2,600.00/pax/day No. of Pax* 22	ICTMS		NP-53.10 Lease of Real Property and Venue	NA.	2023/Oct/11	NA.	N/A	2023/Oct/09	N/A N/A	2023/Oct/23	N/A	2023/Nov/08	2023/Nov/08 202	/Oct/15 2023/Oct/	.5 2022 Continuing Funds	114,000.00	114,000.00	0.00	92,312.00	92,312.00	0.00	19.02% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded		
2023101377	Board and Lodging for 35 pax for Software Engineering Framework Training on October 17, 20, 2023 Preferred Venuer. Region NCR Metro Manila Approved Budget Ceiling: Phy 2,600.00/pax/day No. of Pax 35 (minimum guaranteed pax 33)	ICTMS		NP-53.10 Lease of Real Property and Venue	NA.	2023/Oct/07	NA.	N/A	2023/Oct/10	N/A N/A	2023/Oct/13	N/A	2023/Oct/16	2023/Oct/16 202	//Oct/20 2023/Oct/.	Government of the Philippines (GOP) 2023	273,000.00	273,000.00	0.00	220,500.00	220,500.00	0.00	12235 N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded		

	Is this an						Actual Procur	ement Activity	Date of BAC			Defined	Institution 9		ABC (PhP)			Contract Cost (PhP)				Date of	eceipt of Invitation	De	ilivery/	Remarks If failed, which (Explaining changes
Code Procurement Project PMO/End-User (PAP)	Early Mode of Procurement F	Pre-Proc Conference A	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed Delivery/ Completion	Acceptance Source of Funds	Total	MOOE	со	Total2	M00E2	CO2	List of Invited Observer	s Pre-bid Conf2	Eligibility Sub/Oper Check3 Bids4	of Bid Evaluation5 P	Post Qual6 Com	spletion/ Status	specific stage? (explaining changes from the APP)
Board and Lodging for 25 pack for Cybersecuting and Data Protection Roadshow on October 23-25, 2023 2023033334 Approved Budget Ceiling: Phy Cybersecuting Company No. of Pax 25 (minimum guaranteed pax 22)	No NP-53.10 Lease of Real Property and Venue	NA :	2023/Oct/10	NA.	N/A	2023/Oct/13	N/A	N/A	2023/Nov/07	N/A	2023/Oct/20	2023/Oct/20 2023/Oct/25	2023/Oct/25 2022 Continuing Funds	130,000.00	130,000.00	0.00	127,500.00	127,500.00	0.00	137% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded	
Board and Lodging for the Conduct of Digitalization to DSWD Services (End-Liser Training for the Registration, Isenating and Accreditation of SWDAs e-Services) Nov. 6-10, 2023 Within Meto Mania	No NP-53.10 Lease of Real Property and Venue	NA :	2023/Oct/17	NA.	N/A	2023/Oct/20	N/A	N/A	2023/Nov/03	N/A	2023/Nov/17	2023/Nov/17 2023/NOV/10	2023/NOV/10 2022 Continuing Funds	926,500.00	926,500.00	0.00	818,125.00	818,125.00	o	1170% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded	
86 nax Abd Lodging for the Conduct of a SWIDB Program Review and Evaluation SWIDB Program Review and Evaluation Workshop (PEEW) November 6-10, 2023 45 nax	No NP-53.10 Lease of Real Property and Venue	NA :	2023/Oct/24	NA	N/A	2023/Oct/26	N/A	N/A	2023/Oct/27	N/A	2023/Nov/03	2023/Nov/03 2023/Nov/10	Government of the Philippines (GOP) 2023	468,000.00	468,000.00	0.00	423,000.00	423,000.00	0.00	9.62% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded	
Board and Lodging and Function Rooms for the conduct of HRMDS-PAD Planning Workshop to be held on Novemeber 15-17, 2023 46 pax Mehrn Mandia	No NP-53.10 Lease of Real Property and Venue	NA :	2023/Oct/24	NA	N/A	2023/Oct/26	N/A	N/A	2023/Nov/09	N/A	2023/Nov/28	2023/Nov/28 2023/Nov/17	2023/Nov/17 Government of the Philippines (GOP) 2023	239,200.00	239,200.00	0.00	230,400.00	230,400.00	0.00	3.68% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded	
Procurement of board and lodging for the conduct of witeshop on the Development of Session Guides for SPs, their Children and Community Members in Region State Children and CALABARZON (within Battangas Province of CALABARZON (within Battangas Province of CALABARZON (within Battangas Province of CALABARZON (Activity Newmorker 20 - 24-2023 November 27 - December 01 - 2023	No NP-53.10 Lease of Real Property and Venue	NA 2	2023/Nov/16	NA.	N/A	2023/Nov/17	N/A	N/A	2023/Nov/20	N/A	2023/Dec/05	2023/Dec/05 2023/Dec/01	Government of the Philippines (GOP) 2023	364,000.00	364,000.00	0.00	364,000.00	364,000.00	0.00	0.00% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded	
Board and Lodging for 40 pax for Project Implementation of Oplan Pay-Abot Project to Individuals and Families in Street Situations Date: December 10-13, 2023 Innovations Veruse. within Pampanga	No NP-53.10 Lease of Real Property and Venue	NA :	2023/Dec/01	NA	N/A	2023/Dec/04	N/A	N/A	2023/Dec/05	N/A	2023/Dec/14	2023/Dec/14 2023/DEC/13	2023/Dec/13 Government of the Phillippines (GOP) 2023	312,000.00	312,000.00	0.00	264,000.00	264,000.00	0.00	15.38% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded	
Board and Lodging for the conduct of a Training on Change Management Date of Activity - December 18-22, 2023 Manage CAP Repair City	No NP-53.10 Lease of Real Property and Venue	NA :	2023/Dec/12	NA	N/A	2023/Dec/13	N/A	N/A	2023/Dec/15	N/A	2023/Dec/18	2023/Dec/18 2023/Dec/22	Government of the 2023/Dec/22 Philippines (GOP) 2023	624,000.00	624,000.00	0.00	612,000.00	612,000.00	0.00	192% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded	
Venue: CAR - Bassio City OAS- Board and Lodging for the conduct of Program Administration Review. Evaluation and Planning (PREP) and Conclusion and Planning (PREP) and Lodging Carlo Development (CAR) by Review Conclusion In Legis Senice (Activity Date: 18–20. 2023) and Support	No NP-53.10 Lease of Real Property and Venue	NA :	2023/Dec/12	N/A	N/A	2023/Dec/13	N/A	N/A	2023/Dec/14	N/A	2023/Dec/19	2023/Dec/19 2023/Dec/20	Government of the Philippines (GOP) 2023	148,200.00	148,200.00	0.00	133,100.00	133,100.00	0.00	10.19% N/A	N/A	N/A N/A	N/A	N/A N/A	Awarded	
Emergency Procurement for the Pre-packed Family Food Packs for the affected families of Severe Tropical Storm Parey; "Shear incident, low Pressure Areas, "Oil Spil Incident in Mindoro and Earthquake events in Davoo De Oro	No NP-53.2 Emergency Cases	N/A	2023/Apr/04	N/A	N/A	2023/Apr/05	N/A	N/A	2022/Apr/17	N/A	2023/Apr/27	2023/Apr/27 2023/JUN/14	2023/Jun/27 Quick Response Fund (QRF)	263,748,000.00	263,748,000.00	0.00	216,000,000.00	216,000,000.00	0.00	IRION N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
Emergency Procurement of Food and Non-food Items NRLMB 300,000 packs of Prepacked Family Food Pack	No NP-53.2 Emergency Cases	N/A	2023/Jun/15	N/A	N/A	2023/Jun/15	N/A	N/A	2023/Jun/27	N/A	2023/Jul/07	2023/Jul/07 2023/Aug/09	2023/Aug/24 Quick Response Fund (QRF)	263,748,000.00	263,748,000.00	0.00	213,000,000.00	213,000,000.00	0.00	1934% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
Emergency Procurement of Food and Non-food Items NRLMB	No NP-53.2 Emergency Cases	N/A	2023/Jun/15	N/A	N/A	2023/Jun/16	N/A	N/A	2023/Jun/20	N/A	2023/Jul/06	2023/Jul/06 2023/Sep/01	2023/Sep/19 Quick Response Fund (QRF)	52,099,740.00	52,099,740.00	0.00	46,646,334.00	46,646,334.00	0.00	10.47% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
2.646 sets of Family Tents Emergency Procurement of Food and Non-food Items NRLMB	No NP-53.2 Emergency Cases	N/A	2023/Jun/14	N/A	N/A	2023/Jun/15	N/A	N/A	2023/Jun/22	N/A	2023/Jul/07	2023/Jul/07 2023/Aug/10	2023/Aug/24 Quick Response Fund (QRF)	84,559,321.00	84,559,321.00	0.00	70,335,996.00	70,335,996.00	0.00	16.82% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
26.462 kits of Family Kits Emergency Procurement of Food and Non-food Items NRLMB	No NP-53.2 Emergency Cases	N/A	2023/Jul/04	N/A	N/A	2023/Jul/05	N/A	N/A	2023/Jul/10	N/A	2023/Aug/31	2023/Aug/31 2023/Sep/05	2023/Sep/19 Quick Response Fund (QRF)	11,094,840.00	11,094,840.00	0.00	9,990,450.00	9,990,450.00	0.00	8.95% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
3 000 nieces of Plastic Pallet Emergency Procurement of Food and Non-food Items NRLMB 5.292 pieces of Modular Tent	No NP-53.2 Emergency Cases	N/A	2023/Jun/14	N/A	N/A	2023/Jun/15	N/A	N/A	2023/Jun/16	N/A	2023/Jun/26	2023/Jun/26 2023/Aug/16	2023/Aug/29 Quick Response Fund (QRF)	27,583,068.24	27,583,068.24	0.00	26,089,560.00	26,089,560.00	0.00	SAEW N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
Emergency Procurement of Food and Non-food 1tems NRLMB	No NP-53.2 Emergency Cases	N/A	2023/Jun/14	N/A	N/A	2023/Jun/15	N/A	N/A	2023/Jun/16	N/A	2023/Jul/03	2023/Jul/03 2023/Oct/18	2023/Oct/26 Quick Response Fund (QRF)	47,271,716.00	47,271,716.00	0.00	47,049,436.00	47,049,436.00	0.00	0.47% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
26.462 kits of Kitchen Kit Emergency Procurement of Food and Non-food Items NRLMB	No NP-53.2 Emergency Cases	N/A	2023/Jun/15	N/A	N/A	2023/Jun/15	N/A	N/A	2023/Jun/16	N/A	2023/Jun/29	2023/Jun/29 2023/Jul/17	2023/Jul/25 Quick Response Fund (QRF)	44,026,152.50	44,026,152.50	0.00	34,929,840.00	34,929,840.00	0.00	20.66% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
26.462 kits of Sleenine Kit Emergency Procurement of Food and Non-food 10203066822 Items NRLMB	No NP-53.2 Emergency Cases	N/A	2023/Jun/16	N/A	N/A	2023/Jun/19	N/A	N/A	2023/Jun/21	N/A	2023/Jul/04	2023/Jul/04 2023/Aug/17	2023/Sep/06 Quick Response Fund (QRF)	39,718,138.90	39,718,138.90	0.00	34,083,056.00	34,083,056.00	0.00	1419% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
26.462 kits of Hysiene Kit Emergency Procurement of 100,000 pcs N95 Face Masks NRLMB	No NP-53.2 Emergency Cases	N/A	2023/jun/22	N/A	N/A	2023/Jun/26	N/A	N/A	2023/Jul/04	N/A	2023/Aug/02	2023/Aug/02 2023/Oct/09	2023/Oct/23 Quick Response Fund (QRF)	8,976,000.00	8,976,000.00	0.00	4,800,000.00	4,800,000.00	0.00	4652% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
300,000 pack Pre-Packed Family Food Pack Emergency Procurement of Prepacked Family Food Packs for Super Typhono "Egay" Disaster Operations in Central and Southern Luzon	No NP-53.2 Emergency Cases	N/A	2023/Aug/08	N/A	N/A	2023/Aug/09	N/A	N/A	2023/Aug/11	N/A	2023/Aug/15	2023/Aug/15 2023/Sept/04	2023/Sep/19 Quick Response Fund (QRF)	279,288,000.00	279,288,000.00	0.00	223,500,000.00	223,500,000.00	0.00	19.98% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
300,000 pack Pre-Packed Family Food Pack Emergency Procurement of Prepacked Family Food Packs for Super Typhoon "Eggy" Disaster NRLMB	No NP-53.2 Emergency Cases	N/A	2023/Aug/14	N/A	N/A	2023/Aug/15	N/A	N/A	2023/Aug/18	N/A	2023/Aug/24	2023/Aug/24 2023/Oct/03	2023/Oct/12 Quick Response Fund (QRF)	279,288,000.00	279,288,000.00	0.00	200,967,000.00	200,967,000.00	0.00	2804% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
Operations in Northern Luzon Warehouse Rental for the Storage of Food and Non- Food Items including Warehouse Management NRLMB	No NP-53.2 Emergency Cases	N/A	2023/Aug/10	N/A	N/A	2023/Aug/14	N/A	N/A	2023/Aug/24	N/A	N/A	N/A 2023/Nov/06	2023/Nov/06 Quick Response Fund (QRF)	32,997,914.40	32,997,914.40	0.00	23,829,988.00	23,829,988.00	0.00	27.78% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
250,000 Prepacked Family Food Pack Emergency Procurrent of Prepacked Family Food Packs for Super Typhoon "EGAY" Disaster NRLMB	No NP-53.2 Emergency Cases	N/A	2023/Aug/18	N/A	N/A	2023/Aug/22	N/A	N/A	2023/Oct/06	N/A	2023/Oct/07	2023/Oct/07 2023/Oct/27	2023/Nov/28 Quick Response Fund (QRF)	232,740,000.00	232,740,000.00	0.00	193,075,000.00	193,075,000.00	0.00	17,04% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
Operations in Northern Luzon (Second Phase) Supply and Delivery of 300,000 Sacks (50,000 NRLMB kiloerams per sack) of Rice	No NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Sep/27	N/A	2023/Sep/29	2023/Sep/29 2023/Nov/15	2023/Nov/29 Quick Response Fund (QRF)	720,864,000.00	720,864,000.00	0.00	720,864,000.00	720,864,000.00	0.00	0.00% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
EMEGENCY PROCURENEMON OF PAW MATERIALS FOR THE PRODUCTION OF FAMILY FOOD PACKS - 202X91358 8,880,737 tin CANNED TUNA FLAKES	No NP-53.2 Emergency Cases	N/A	2023/Oct/29	N/A	N/A	2023/Oct/31	N/A	N/A	2023/Nov/03	N/A	2023/Nov/18	2023/Nov/18 2023/Dec/05	2024/Jan/05 Quick Response Fund (QRF)	275,302,847.00	275,302,847.00	0.00	266,422,110.00	266,422,110.00	0.00	3.23% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
EMEGENCY PROCUREMENT OF FAW MATERIALS FOR THE PRODUCTION OF FAMILY FOOD PACKS - 10,000,000 tin LONG LONG BEEF	No NP-53.2 Emergency Cases	N/A :	2023/Oct/10	N/A	N/A	2023/Oct/11	N/A	N/A	2023/Oct/31	N/A	2023/Nov/04	2023/Nov/04 2023/Dec/05	2024/Jan/05 Quick Response Fund (QRF)	290,800,000.00	290,800,000.00	0.00	235,000,000.00	235,000,000.00	0.00	19.19% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
EMEGENCY PROCUREMENT OF RAW MATERIALS FOR THE PRODUCTION OF FAMILY FOOD PACKS - 11,704,654 saches POWDERED OHCO MALT DRINK	No NP-53.2 Emergency Cases	N/A	2023/Oct/10	N/A	N/A	2023/Oct/11	N/A	N/A	2023/Oct/18	N/A	2023/Nov/04	2023/Nov/04 2023/Dec/05	2024/Jan/05 Quick Response Fund (QRF)	108,268,049.50	108,268,049.50	0.00	104,171,421.00	104,171,421.00	0.00	2.78% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
EMEGENCY PROCUREMENT OF FAW MATERIALS FOR THE PRODUCTION OF FAMILY FOOD PACKS - 885,000 piece VACULUM RICE BAGS	No NP-53.2 Emergency Cases	N/A	2023/Sep/29	N/A	N/A	2023/Oct/02	N/A	N/A	2023/Oct/05	N/A	2023/Oct/16	2023/Oct/16 2023/Oct/27	2023/Nov/16 Quick Response Fund (QRF)	10,172,250.00	10,172,250.00	0.00	8,562,500.00	8,562,500.00	0.00	1583% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
EMEGENCY PROCUREMENT OF RAW MATERIALS 100 THE PRODUCTION OF FAMILY FOOD PACKS - NRLMB 5782 TOFF 1787 TOFF FLM	No NP-53.2 Emergency Cases	N/A	2023/Oct/06	N/A	N/A	2023/Oct/09	N/A	N/A	2023/Oct/13	N/A	N/A	N/A 2023/Oct/27	2023/Nov/16 Quick Response Fund (QRF)	5,348,750.00	5,348,750.00	0.00	3,293,750.00	3,293,750.00	0.00	38.42% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
EMEGENCY PROCUREMENT OF RAW MATERIALS FOR THE PRODUCTION OF FAMILY FOOD PACKS - 2007 rols PACKAGING TAPE, 3 INCHES X 1000M	No NP-53.2 Emergency Cases	N/A	2023/Oct/12	N/A	N/A	2023/Oct/20	N/A	N/A	2023/Oct/23	N/A	2023/Nov/03	2023/Nov/03 2023/Nov/24	2023/Dec/20 Quick Response Fund (QRF)	1,017,120.00	1,017,120.00	0.00	1,010,000.00	1,010,000.00	0.00	0.70% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
EMEGENCY PROCUREMENT OF RAW MATERIALS FOR THE PRODUCTION OF FAMILY FOOD PACKS - 3,000 rols PACKAGING TAPE, 2 INCHES X 1000M	No NP-53.2 Emergency Cases	N/A	2023/Oct/06	N/A	N/A	2023/Oct/22	N/A	N/A	2023/Nov/06	N/A	2023/Nov/10	2023/Nov/10 2023/Nov/30	2024/Jan/04 Quick Response Fund (QRF)	1,224,300.00	1,224,300.00	0.00	1,165,680.00	1,165,680.00	0.00	4.79% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
EMEGENCY PROCUREMENT OF RAW MATERIALS FOR THE PRODUCTION OF FAMILY FOOD PACKS - NRLMB 33,250 piece PACKAGING TAPE, 2 INCHES X 100M	No NP-53.2 Emergency Cases	N/A :	2023/Sep/29	N/A	N/A	2023/Oct/02	N/A	N/A	2023/Oct/05	N/A	2023/Oct/16	2023/Oct/16 2023/Oct/27	2023/Nov/14 Quick Response Fund (QRF)	2,635,000.00	2,635,000.00	0.00	1,823,437.50	1,823,437.50	0.00	3080% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
2023020007 50 bags NFA Rice SO kilograms/bag NRLMB	No NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2023/Oct/02	N/A	N/A	2023/Feb/02	N/A	2023/Mar/14	2023/Mar/14 2023/JUL/30	2023/Nov/29 QRF 2022 Continuing SARO BMB-B-22- 0010669	62,500,000.00	62,500,000.00	0.00	62,500,000.00	62,500,000.00	0.00	0.00% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
200303020 2,000 roll Toilet tissue paper 2 ply 12 rolls in a pack AS-GSD Supply and Delivery of EV 2023 First Ourster	No NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2023/Oct/02	N/A	N/A	N/A	N/A	2023/Mar/08	2023/Mar/08 2023/Oct/16	Government of the Philippines (GOP) 2023	172,640.00	172,640.00	0.00	172,640.00	172,640.00	0.00	0.00% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
Supply and Delivery of FY 2023 First Quarter 202303020 Common-use Supplies and Equipment for Stockolite Publication of Memorandum Circular No. 07 Series	No NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2023/Oct/02	N/A	N/A	N/A	N/A	2023/May/15	2023/May/15 2023/OCT/03	2023/Oct/16 Government of the Philippines (GOP) 2023	2,726,821.97	2,726,821.97	0.00	2,726,821.97	2,726,821.97	0.00	0.00% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	
2023040457 Tourisday of the Sustainable Livelihood Program SLP-NPMO	No NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2023/Oct/02	N/A	N/A	2023/Apr/26	N/A	2023/May/02	2023/May/02 2023/May/02	2023/May/02 Government of the Philippines (GOP) 2023	50,601.00	50,601.00	0.00	50,601.00	50,601.00	0.00	0.00% N/A	N/A	N/A N/A	N/A	N/A	N/A Awarded	

			Is this an							Actual Procureme	ent Activity	Date of BAC								ABC (PhP)			Contract Cost (PhP)					Date of Receip			Delivery/			Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds Government of the	Total	MOOE	со	Total2	MOOE2	CO2	% Variance List of Invited O	bservers Pre-bid Co	f2 Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5 P	Post Qual6	Completion/ Acceptance	Status	If failed, which (specific stage?	Explaining changes from the APP)
2023060799	Procurement of 50,000 Bags of Rice intended for the production of Family Food Packs	NRLMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2023/Oct/02	N/A	N/A	2023/Jun/16	N/A	2023/Jul/31	2023/Jul/31	2023/Nov/29	2023/Nov/29	Philippines (GOP) 2023	62,500,000.00	62,500,000.00	0.00	62,500,000.00	62,500,000.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023060849	Printing of the Modules for Tara, Basa! Tutoring Program	STB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2023/Oct/02	N/A	N/A	2023/Jun/21	N/A	2023/Jul/19	2023/Jul/19	2023/Aug/24	2023/Sep/19	Government of the Philippines (GOP) 2023	8,751,149.00	8,751,149.00	0.00	7,297,308.48	7,297,308.48	0.00	1661% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023060902	Supply and Delivery of Common Common Office Supplies, Equipment, and Materials for 2nd Quarter of CY 2023 of GASS & Operations Group (Stocknile)	AS-PSAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2023/Oct/02	N/A	N/A	N/A	N/A	2023/Nov/23	2023/Nov/23	2023/Nov/22	2023/Dec/11	Government of the Philippines (GOP) 2023	1,020,003.88	1,020,003.88	0.00	1,020,003.88	1,020,003.88	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023060904	Supply and Delivery of Common Common Office Supplies, Equipment, and Materials for 2nd Quarter of CY 2023 from S-APP No. 2 (Stockpile)	AS-PSAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2023/Oct/02	N/A	N/A	N/A	N/A	2023/Oct/24	2023/Oct/24	2023/Nov/22	2023/Dec/11	Government of the Philippines (GOP) 2023	293,317.78	293,317.78	0.00	293,317.78	293,317.78	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023060905	Supply and Delivery of Common Common Office Supplies, Equipment, and Materials for 2nd Quarter of CY 2023 from S-APP No. 4 (Stockpile)	AS-PSAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2023/Oct/02	N/A	N/A	N/A	N/A	2023/Oct/25	2023/Oct/25	2023/Nov/22	2023/Dec/11	Government of the Philippines (GOP) 2023	53,844.04	53,844.04	0.00	53,844.04	53,844.04	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		-
2023060906	Supply and Delivery of Common Common Office Supplies, Equipment, and Materials for 1st Quarter	AS-PSAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2023/Oct/02	N/A	N/A	N/A	N/A	2023/Dec/01	2023/Dec/01	2023/Dec/01	2023/Dec/21	Government of the Philippines (GOP)	533,743.85	533,743.85	0.00	533,743.85	533,743.85	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		-
2023070931	of CY 2023 from S-APP (Stockoile) Microsoft user Corecal Subscription Licenses and Microsoft Premier Support	ICTMS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2023/Oct/02	N/A	N/A	N/A	N/A	2023/Jul/28	2023/Jul/28	2023/Oct/18	2023/Nov/09	2023 2022 Continuing Funds	6,318,330.20	0.00	6,318,330.20	2,731,722.56	0.00	2,731,722.56	56.77% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		-
2023071134	100 pack Round Rags 10 box Paper Parchment 5,000 pack Toillet Tissue Paper Additional Supplies for AS-GSD	AS-GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2023/Oct/02	N/A	N/A	N/A	N/A	2023/Oct/19	2023/Oct/19	2023/Nov/03	2023/Nov/21	Government of the Philippines (GOP) 2023	437,802.98	437,802.98	0.00	437,802.98	437,802.98	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023081226	2nd Quarter Supplies from S-APP 5 (Stockpile) 2p ack Batter, by red, size AA, Two (2) pieces per Bister pack 2D pack Batter, by red, size AAA, Two (2) pieces per Bister pack 2D pack Batter, dry cell, size AAA, Two (2) pieces per Bister pack 60 can Disinfectant Spray, aerosol type, 400g 2 [air, all purpose, 200 grams 5 bont stank wick stundard 4th Quarter Supplies from S-APP 1 (Stockpile) 1 roll Acetals Someter	AS-PSAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2023/Oct/02	N/A	N/A	N/A	N/A	2023/Oct/19	2023/Oct/19	2023/Nov/22	2023/Dec/11	Government of the Philippines (GOP) 2023	26,258.16	26,258.16	0.00	26,258.16	26,258.16	0.00	0.00% NA	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023081227	So bits Alcohol, Ethyl 500ml 45 pack Battery, dry cell, size AA, Two (2) pieces per Bilster pack 150 packBattery , dry cell, size AAA, Two (2) pieces per Bilster pack 1 box Clip, Backfold, 19mm 1 box Clib, Backfold, 25mm 2nd Quarter Supplies from 3-APP I (Stockpile)	AS-PSAMD	No I	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2023/Oct/02	N/A	N/A	N/A	N/A	2023/Oct/11	2023/Oct/11	2023/Nov/22	2023/Dec/11	Government of the Philippines (GOP) 2023	218,587.29	218,587.29	0.00	218,587.29	218,587.29	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023081229	1 roll Acetate, 50 meters 36 can Air Freshener, Aerosol Type, 150g 6 gallon Akohol, Ethyl, 1 gallon 225 bottles Akohol, Ethyl, 500ml 108 pack battery, dry cell, size AA, Two (2) pieces per bister pack	AS-PSAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2023/Oct/02	N/A	N/A	N/A	N/A	2023/Nov/13	2023/Nov/13	2023/Nov/22	2023/Dec/11	Government of the Philippines (GOP) 2023	363,315.41	363,315.41	0.00	363,315.41	363,315.41	0.00	N/A 200.0	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023091315	2nd Quarter Supplies from S/APP 8 (Stockpile)	AS-PSAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2023/Oct/02	N/A	N/A	N/A	N/A	2023/Oct/05	2023/Oct/05	2023/Nov/22	2023/Dec/11	Government of the Philippines (GOP) 2023	12,853.07	12,853.07	0.00	12,853.07	12,853.07	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023091316	3rd Quarter Supplies from S/APP 7 (Stockfile)	AS-PSAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Oct/19	2023/Oct/19	2023/Nov/22	2023/Dec/11	Government of the Philippines (GOP) 2023	114,223.18	114,223.18	0.00	100,746.97	100,746.97	0.00	1180% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023010001	Procurement of Catering Services for the conduct of 72nd DSWD Culminating Activity Date of activity: 31 January 2023 No. of Pax: 2,500	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Jan/13	N/A	N/A	2023/Jan/16	N/A	N/A	2023/Jan/25	N/A	2023/Jan/27	2023/Jan/27	2023/Jan/31	2023/Feb/23	Government of the Philippines (GOP) 2023	1,000,000.00	1,000,000.00	0.00	812,500.00	812,500.00	0.00	1875% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023010002	Procurement of Catering Services for the conduct of 72nd DSWD Culminating Activity Date of activity: 31 January 2023 No. of Pas: 2.500	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Jan/12	N/A	N/A	2023/Jan/13	N/A	N/A	2023/Jan/19	N/A	2023/Jan/30	2023/Jan/30	2023/Feb/03	2023/Feb/06	Government of the Philippines (GOP) 2023	6,000.00	6,000.00	0.00	5,800.00	5,800.00	0.00	332% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023010004	Rental of Lights, Sounds, and LED Wall with Operators for the conduct of 72nd DSWD Anniversary Celebration Date needed: 31 January 2023	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Jan/24	N/A	N/A	2023/Jan/24	N/A	N/A	2023/Jan/25	N/A	2023/Feb/02	2023/Feb/02	2023/Jan/31	2023/Feb/07	Government of the Philippines (GOP) 2023	350,000.00	350,000.00	0.00	340,000.00	340,000.00	0.00	2.86% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023020010	2 units Heavy Duty Push Cart	COA	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/04	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/04	N/A	2023/May/25	2023/May/25	2023/Jun/01	2023/Jul/03	Government of the Philippines (GOP) 2023	29,426.00	29,426.00	0.00	25,000.00	25,000.00	0.00	15.04% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023020014	Procurement of Meals for the conduct of FMS Resource Site Launching	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/06	N/A	N/A	2023/Feb/07	N/A	N/A	2023/Feb/08	N/A	2023/Feb/14	2023/Feb/14	2023/Feb/14	2023/Mar/22	Government of the Philippines (GOP) 2023	40,000.00	40,000.00	0.00	38,800.00	38,800.00	0.00	1.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		-
2023020015	Hiring of Technical Service provider for the Service Repair and Maintenance of the Specialized Machineries of the Mechanized Production System	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/19	N/A	N/A	2023/Apr/24	N/A	N/A	2023/May/12	N/A	2023/Jul/10	2023/Jul/10	2023/Aug/15	2023/Sep/29	Government of the Philippines (GOP) 2023	997,000.00	997,000.00	0.00	910,000.00	910,000.00	0.00	E72% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023020018	Procurement of Meals for the conduct of Technical Writing Salls Training No. of Pax: Shatches (75 pax) Date of Activity: March 10, 17, 24, and 31, 2023; April 7, 14, 21, and 28, 2023; August 4, 11, 18, and 25, 2023; and	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/11	N/A	N/A	2023/Feb/14	N/A	N/A	2023/Mar/01	N/A	2023/Mar/23	2023/Mar/23	2023/Jun/29	2023/Jun/29	Government of the Philippines (GOP) 2023	120,000.00	120,000.00	0.00	114,000.00	114,000.00	0.00	5.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023020025	Seatember 8. 15. 22, and 20. 2023. Procurement of Catering Services for the Conduct of Grievance Redress System Workflow Automation (New GRS) Roll-out and Test Run (Batch 3). Date of activity: 21-24 February 2023. No. of Pax: 18 Location: DSWD CO.	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/10	N/A	N/A	2023/Feb/13	N/A	N/A	2023/Feb/20	N/A	2023/Feb/22	2023/Feb/22	2023/Feb/21	2023/Mar/14	Government of the Philippines (GOP) 2023	34,200.00	34,200.00	0.00	32,688.00	32,688.00	0.00	4.42% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023020026	2 cart toner Fuji Xerox P37S Supply and Delivery of Packed Meals for the	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/13	N/A	N/A	2023/Apr/13	N/A	N/A	2023/Apr/19	N/A	2023/Jun/06	2023/Jun/06	2023/Jun/06	2023/Jun/19	Philippines (GOP) 2023	27,000.00	27,000.00	0.00	26,154.00	26,154.00	0.00	3.12% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023020029	National Advisory Council (NAC) of the 4PS National Program Office Date of Activity: 21 March 2023 29 June 2023 19 September 2023 7 December 2023 No. of pax: 35	4Ps-NPMO		NP-53.9 - Small Value Procurement	N/A	2023/Feb/21	N/A	N/A	2023/Feb/24	N/A	N/A	2023/Mar/08	N/A	2023/Mar/30	2023/Mar/30	2023/Dec/07	2023/Dec/07	Government of the Philippines (GOP) 2023	56,000.00	56,000.00	0.00	53,900.00	53,900.00	0.00	2.75% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023020030	Incastion-DNUM CO. Supply and Delivery of Packed Meals for the National Technical Working Group Meeting of the 4Ps National Pageam Management Office Date of Activity: 25 May 2023 24 August 2023 9 November 2023 No. of pas	4Ps-NPMO		NP-53.9 - Small Value Procurement	N/A	2023/Feb/21	N/A	N/A	2023/Feb/24	N/A	N/A	2023/Mar/17	N/A	2023/May/05	2023/May/05	2023/Sep/19	2023/Sep/19	Government of the Philippines (GOP) 2023	58,800.00	58,800.00	0.00	56,595.00	56,595.00	0.00	2,75% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023020031	Repair and Reconditioning of the Dental Chair	HRMDS		NP-53.9 - Small Value Procurement	N/A	2023/Mar/08	N/A	N/A	2023/Mar/10	N/A	N/A	2023/Mar/17	N/A	2023/Apr/17	2023/Apr/17	2023/May/15	2023/May/19	Government of the Philippines (GOP) 2023	28,300.00	28,300.00	0.00	28,000.00	28,000.00	0.00	1.05% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023020032	3 pcs marine plywood 1/2" x 4 ft x 8 ft 3 pcs lumber 2" x 3" x 10 ft KD S4S 15 pcs wood strip 1/2" x 1" x 10 ft KD S4S, et'al Supply and Delivery of materials for the Fabrication	OAS-Finance under General Administrative and Support	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/31	N/A	N/A	2023/Apr/04	N/A	N/A	2023/Apr/19	N/A	2023/May/19	2023/May/19	2023/JUNE/30	2023/Jul/04	Government of the	69,179.00	69,179.00	0.00	48,847.00	48,847.00	0.00	29.39% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023020033	supply and Delivery of materials for the Fabrication of Offfire Calbinet Shelves: 3 pcs plywood 3/4 marine 15 pcs wood strip 1/2" x 1" x 10 ft KD S4S 1 bottle wood glue 1 kG, et'al Supply and Delivery of materials for the fabrication	OAS-Finance under General Administrative and Support		NP-53.9 - Small Value Procurement	N/A	2023/Feb/17	N/A	N/A	2023/Feb/22	N/A	N/A	2023/Mar/01	N/A	2023/Apr/11	2023/Apr/11	2023/Apr/18	2023/Apr/27	Government of the Philippines (GOP) 2023	10,820.00	10,820.00	0.00	6,785.00	6,785.00	0.00	37.29% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023020034	If a unit L-Types Table Procurement of Meals for the COA Exit Conference and COA Entrance Conference Date of Activity: 25 May 2023, moved to 6 June 2023 19 October 2023 Verue: DSWD CO No. of Pax: 60 (COA Exit Conference) & 75 (COA Entrance Conference)	Service FMS-MD		NP-53.9 - Small Value Procurement	N/A	2023/May/03	N/A	N/A	2023/May/08	N/A	N/A	2023/May/17	N/A	2023/May/30	2023/May/30	2023/Jun/06	2023/Jun/13	Government of the Philippines (GOP) 2023	60,000.00	60,000.00	0.00	59,025.00	59,025.00	0.00	1535 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023020036	Procurement of Meals for the conduct of Agency Orientation for New Employees Date of Activity: 13-17 February 2023 (1st Quarter) (2nd-August 2023 (2nd Quarter); 14-18 August 2023 (3rd Quarter); 14-18 Augus	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/24	N/A	N/A	2023/Feb/28	N/A	N/A	2023/Mar/08	N/A	2023/Mar/28	2023/Mar/28	2023/Oct/20	2023/Oct/20	Government of the Philippines (GOP) 2023	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023020038	Procurement of Meals for the TFCAAR Regular Meetings Date of Activity: 23 February 2023 [1st Meeting]; 20 April 2023 [2nd Meeting]; 24 August 2023 [3rd Meeting]; and 23 November 2023 [4th Meeting] No. of Pax: 60 per meeting Location: DSWD CO	FMS-MD	No	NP-53.9 - Smalll Value Procurement	N/A	2023/Feb/15	N/A	N/A	2023/Feb/20	N/A	N/A	2023/Mar/01	N/A	2023/Mar/23	2023/Mar/23	2023/Apr/04	2023/Apr/24	Government of the Philippines (GOP) 2023	72,000.00	72,000.00	0.00	68,400.00	68,400.00	0.00	5.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023020039	1 lot 15,000 KM Check up, replacement oil filter, air filter and cabin filter, including oil filter brake cleaning Toyota Innova 2022 S80 449	OAS-Standards and Capacity Building	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/03	N/A	N/A	2023/Mar/06	N/A	N/A	2023/Mar/08	N/A	2023/Apr/20	2023/Apr/20	2023/May/26	2023/Jun/23	Government of the Philippines (GOP) 2023	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023020042	Supply and Delivery of Materials for the Restoration of Paint of NROC	NRLMB		NP-53.9 - Small Value Procurement	N/A	2023/Mar/14	N/A	N/A	2023/Mar/17	N/A	N/A	2023/Mar/29	N/A	2023/Apr/20	2023/Apr/20	2023/May/10	2023/May/25	Government of the Philippines (GOP) 2023	72,000.00	72,000.00	0.00	56,290.00	56,290.00	0.00	21.82% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

			Is this an							Actual Procurement Activity	Date of BAC							ABC (PhP)			Contract Cost (PhP)				Date of Re	ceipt of Invitation	Deliver	v/		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed Completio	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	M00E2	CO2 V	List of Invited Observers ariance	Pre-bid Conf2	Eligibility Sub/Open of Check3 Bids4	Bid Evaluation5 Pos	t Qual6 Complet	ion/ Statu	s specific stage	ch (Explaining changes e? from the APP)
2023020043	Learning and Development Sessions for Slected 4Ps-NPMO Staff. Comprehersion and Reasoning Skills (Batch 1 & 2): Date of Activity: Batch 1: Day 1 - 1 March 2023 Day 2 - 2 March 2023 Day 3 - 3 March 2023 Day 4 - 7 March 2023 Day 4 - 9 March 2023 Day 5 - 9 March 2023 Day 6 - 14 March 2023	4Ps-NPMO		NP-53.9 - Small Value Procurement	N/A	2023/Feb/21	N/A	N/A	2023/Feb/24	N/A N/A	2023/Feb/28	N/A	2023/Mar/02	2023/Mar/02 2023/Jul/2	0 2023/sul/20	Government of the Philippines (GOP) 2023	336,000.00	336,000.00	0.00	325,920.00	325,920.00	0.00	100% N/A	N/A	N/A N/A	N/A	n/a n/a	Award	ਲ ਹ	
2023020045	Batch 2: Day 1 - 4 July 2023 Day 2 - 6 July 2023 Day 3 - 11 July 2023 Day 4 - 13 July 2023 Day 5 - 18 July 2023 Supply and Delivery of Leather Seat Cover, Floor Matting and Window Visor	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/07	N/A	N/A	2023/Mar/09	N/A N/A	2023/Mar/17	N/A	2023/Apr/20	2023/Apr/20 2023/May/	05 2023/May/31		20,500.00	20,500.00	0.00	20,350.00	20,350.00	0.00	0.73% N/A	N/A	N/A N/A	N/A	n/a n/a	Award	ed	
2023020048	Misubihi Exander 2021 898 950 Supply and Delivery of Meals for the CART Regular Meetings Date of activity: 23 February 2023, moved to 9 March 2023 8 June 2023 12 September 2023 9 November 2023 9 November 2023 No. of pax 83 / batch	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/22	N/A	N/A	2023/Feb/27	N/A N/A	2023/Mar/01	N/A	2023/Mar/28	2023/Mar/28 2023/Aug/	14 2023/Aug/04	Government of the Philippines (GOP) 2023	99,600.00	99,600.00	0.00	94,620.00	94,620.00	0.00	5.00% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	ed	
2023020062	Location: DSWD CO 1 lot engine overhauling	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/27	N/A	N/A	2023/May/02	N/A N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29 2023/Oct/:	9 2023/Nov/10		120,000.00	120,000.00	0.00	57,300.00	57,300.00	0.00	52.25% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	ed	
2023020054	Isuzu D-Max 2013 SKS 298 12 box amoxicillin 500mg 1 box tranexamic acid 500mg	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/08	N/A	N/A	2023/Mar/10	N/A N/A	2023/Mar/17	N/A	2023/Apr/12	2023/Apr/12 2023/Apr/	4 2023/May/17	Government of the Philippines (GOP)	4,600.00	4,600.00	0.00	2,926.00	2,926.00	0.00	26.39% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	ed	
2023020054	Supply and Delivery of Medicine Supplies 7 cefalexin 500mg 5 box Ciprofloxacin 500mg	HRMDS	No	NP-53.9 - Small Value	N/A	2023/Mar/08	N/A	N/A	2023/Mar/10	N/A N/A	2023/Mar/17	N/A	2023/Apr/12	2023/Apr/12 2023/Apr/:	.8 2023/Apr/26	Government of the Philippines (GOP)	3,100.00	3,100.00	0.00	2,825.00	2,825.00	0.00	E87% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	ied	
2023020065	Supply and Delivery of Medicine Supplies 6 pack Cotton Balls (300 balls/pack) 5 pack Cotton Roll 4 pcs Coco Virgin Oil (Etc, Item 14, 16, 18, 21)	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/10	N/A	N/A	2023/Mar/14	N/A N/A	2023/Mar/31	N/A	2023/May/21	2023/May/21 2023/May/		2023 Government of the	17,840.00	17,840.00	0.00	12,420.00		0.00	10.18% N/A	N/A	N/A N/A		N/A N/A		ed	
2023020056	Dental supplies for 1st smester of CY 2023 10 box deccosib 200 mg 100/box 6 box ibuprofen softgel 200mg 1100/box 20 box mefenamic 500mg capsule 100/box,et'al (Other 42 items)	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/09	N/A	N/A	2023/Mar/14	N/A N/A	2023/Jul/17	N/A	2023/Sep/11	2023/Sep/11 2023/Oct/	2023/Oct/24	Government of the Philippines (GOP) 2023	388,610.00	388,610.00	0.00	165,997.00	165,997.00	0.00	5728% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	ed	
2039020060	medical supplies for CY 2023 Procurement of Kilometer Check-up, Re-Greasing, and Replacement of Defective parts for Hino Buses SAA 6414 FC9J Bus 2015; JOC 700 Hino PUV Class 3, JOB 306 Hino Bus 2021	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/29	N/A	N/A	2023/Apr/04	N/A N/A	2023/May/31	N/A	2023/Jul/10	2023/Jul/10 2023/Sep/:	6 2023/Dec/07	Government of the Philippines (GOP) 2023	330,687.00	330,687.00	0.00	330,687.00	330,687.00	0.00	0.02% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	ed	
2023020061	1 unit Customized Laptop locker with 5 compartments and individual lock	OUS-Finance under General Administration and Support Service		NP-53.9 - Small Value Procurement	N/A	2023/Jun/20	N/A	N/A	2023/Jun/23	N/A N/A	2023/Jul/06	N/A	2023/Aug/10	2023/Aug/10 2023/Oct/:	.1 2023/Nov/15	Government of the Philippines (GOP) 2023	17,500.00	17,500.00	0.00	15,680.00	15,680.00	0.00	10.40% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	ed	
2023020062	6 units Mobile pedestal cabinet	OAS-Finance under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/16	N/A	N/A	2023/Mar/17	N/A N/A	2023/Mar/28	N/A	2023/Apr/20	2023/Apr/20 2023/Apr/.	7 2023/May/15	Government of the Philippines (GOP) 2023	30,000.00	30,000.00	0.00	22,800.00	22,800.00	0.00	24.00% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	ed	
2023020063	set Kyocera main tenance kit MK-6319A 4 pcs kyocera pulley feed 2 pcs kyocera pulley retard Supply, Delivery, and Installation of Rubberized Car	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/A	2023/Jul/10	N/A	2023/Aug/25	2023/Aug/25 2023/Sep/	9 2023/Oct/03	2023	63,958.00	63,958.00	0.00	63,958.00	63,958.00	0.00	0.00% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	rd	
2023020064	Matting and Wiper Blade Toyota Hi-Ace 2020 P4 W240	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/15	N/A	N/A	2023/Mar/17	N/A N/A	2023/Apr/12	N/A	2023/May/15	2023/May/15 2023/May/	22 2023/Jun/06	2023	12,000.00	12,000.00	0.00	11,950.00	11,950.00	0.00	0.42% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	rd	
2023020065	Supply and Delivery of materials for the fabrication of Three (3) units slotted bar open shelves	DRMB		NP-53.9 - Small Value Procurement	N/A	2023/Mar/01	N/A	N/A	2023/Mar/03	N/A N/A	2023/Mar/17	N/A	2023/Apr/12	2023/Apr/12 2023/Apr/	0 2023/May/02	Government of the Philippines (GOP) 2023 Government of the	39,530.00	39,530.00	0.00	32,602.00	32,602.00	0.00	1753% N/A	N/A	N/A N/A		N/A N/A		rd	
2023020068	Supply, Delivery, and Intallation of Combi Roller Blinds Kilometer Check-up, replacement of timing belt,	DRMB	140	NP-53.9 - Small Value Procurement	N/A	2023/Mar/04	N/A	N/A	2023/Mar/08	N/A N/A	2023/Mar/22	N/A	2023/May/02	2023/May/02 2023/May/	23 2023/Jun/01	Philippines (GOP) 2023 Government of the	93,860.00	93,860.00	0.00	41,990.00	41,990.00	0.00	55.36% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	d	
2023020071	tensioner bearing, andm idler bearing Tovota Innova 2009 SJX 777	AS-GSD	140	NP-53.9 - Small Value Procurement	N/A	2023/Jun/27	N/A	N/A	2023/Jun/30	N/A N/A	2023/Jul/06	N/A	2023/Aug/09	2023/Aug/09 2023/Sep/	6 2023/Nov/08	Philippines (GOP) 2023 Government of the	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	0.00% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	d	
2023020072	1 unit A-type foldable ladder 1 unit oven toaster	FMS-CD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	2023/Mar/01	N/A	N/A	2023/Mar/06	N/A N/A	2023/Apr/12	N/A	2023/May/22	2023/May/22 2023/May/		Philippines (GOP) 2023 Government of the	17,000.00	17,000.00	0.00	10,000.00	10,000.00	0.00	4138% N/A	N/A	N/A N/A	+	N/A N/A			
2023020073	Supply and Delivery of 25 units Air Cooler Supply and Delivery of Microwave Oven and	PMB-CID IAS		Procurement NP-53.9 - Small Value	N/A N/A	2023/Feb/24 2023/Mar/01	N/A N/A	N/A N/A	2023/Mar/02 2023/Mar/06	N/A N/A	2023/Mar/22 2023/Mar/22	N/A N/A	2023/Mar/31 2023/Apr/20	2023/Mar/31 2023/Apr/ 2023/Apr/20 2023/May/		2023 Government of the	950,000.00	950,000.00	0.00	787,375.00 11,745.00	787,375.00 11,745.00	0.00	17.12% N/A	N/A N/A	N/A N/A	+	N/A N/A			
2023020076	Presentation Clicker Supply and Delivery of 6 pcs Wheeled Trash Bin	AS-BGMD		Procurement NP-53.9 - Small Value Procurement	N/A	2023/Feb/24	N/A	N/A	2023/Feb/28	N/A N/A	2023/Mar/08	N/A	2023/Apr/20		03 2023/May/15	2023 Government of the	61,200.00	61,200.00	0.00	30,000.00	30,000.00	0.00	50.98% N/A	N/A	N/A N/A		N/A N/A			
2023020078	Supply and Delivery for Drinking Water and Disposable Paper Cups for Crisis Intervention Units	s PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/28	N/A	N/A	2023/Mar/03	N/A N/A	2023/Mar/17	N/A	2023/Mar/29	2023/Mar/29 2024/JAN/	05 2023/Nov/10	Government of the Philippines (GOP) 2023	539,760.00	539,760.00	0.00	499,200.00	499,200.00	0.00	752% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	ed	
2023020081	Supply and Delivery of Gang Chairs in all common areas	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/01	N/A	N/A	2023/Mar/06	N/A N/A	2023/Mar/22	N/A	2023/Mar/31	2023/Mar/31 2023/Apr/	7 2023/May/05	Government of the	483,000.00	483,000.00	0.00	413,730.00	413,730.00	0.00	14.34% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	ad	
2023020082	Supply and Delivery of Comfort Room Accessories	AS-GSD		NP-53.9 - Small Value Procurement	N/A	2023/Mar/01	N/A	N/A	2023/Mar/06	N/A N/A	2023/Mar/22	N/A	2023/Apr/03	2023/Apr/03 2023/Apr/	4 2023/May/10	Government of the Philippines (GOP) 2023	326,000.00	326,000.00	0.00	244,000.00	244,000.00	0.00	25.15% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	ed	
2023020083	Supply and Delivery of Exhaust Fan with Ducting Pipe and Accessories Supply and Delivery of Meals for the Orientation	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/01	N/A	N/A	2023/Mar/06	N/A N/A	2023/Mar/22	N/A	2023/Mar/31	2023/Mar/31 2023/Apr/	8 2023/May/10	Government of the Philippines (GOP) 2023	332,400.00	332,400.00	0.00	230,290.75	230,290.75	0.00	30.72% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	rd	
2023020006	on the FMS Career Coaching and Mentoring Policies and Procedure Date of activity: 12 April 2023 No. of pax: 47 Location: DSWD CO Supply and Installation of Leather Seat Cover, Deep	FMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/01	N/A	N/A	2023/Mar/03	N/A N/A	2023/Mar/17	N/A	2023/Apr/11	2023/Apr/11 2023/Apr/	.2 2023/May/22	2023	23,500.00	23,500.00	0.00	22,795.00	22,795.00	0.00	3,00% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	td	
2023020090	dish matting and trunk tray Tovota Fortuner 2017 VO2180 1 lot 30,000 Kilometer Check-up	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/04	N/A	N/A	2023/Mar/08	N/A N/A	2023/Mar/17	N/A	2023/Apr/17	2023/Apr/17 2023/May/	08 2023/May/22	Government of the Philippines (GOP) 2023	20,000.00	20,000.00	0.00	18,500.00	18,500.00	0.00	750% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	rd	
2023020091	1 lot 35,000 Kilometer Check-up For kilometer check up (30,000 odometer) and replacement of necessary parts 2021 Toyota Hi-Ace Commuter	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/07	N/A	N/A	2023/Mar/10	N/A N/A	2023/Apr/12	N/A	2023/Jun/01	2023/Jun/01 2023/Jun/:	6 2023/Jul/12	Government of the Philippines (GOP) 2023	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	0.00% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	ad	
2023020096	S2T-786 Supply and Delivery of Materials for the Improvement of Landscape Architecture in DSWD Central Office - Phase 1	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/07	N/A	N/A	2023/Mar/10	N/A N/A	2023/Mar/29	N/A	2023/Jun/27	2023/Jun/27 2023/Jul/C	4 2023/Jul/25	Government of the Philippines (GOP) 2023	143,800.00	143,800.00	0.00	140,600.00	140,600.00	0.00	2.23% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	ad	
2023030104	(Lot No. 1) Supply and Delivery of 2 unit Executive Office Chairs	OAS-Special Projects	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/06	N/A	N/A	2023/Mar/09	N/A N/A	2023/Mar/22	N/A	2023/Apr/12	2023/Apr/12 2023/Apr/	8 2023/Apr/25	Government of the	16,000.00	16,000.00	0.00	9,000.00	9,000.00	0.00	42.75% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	ed	
2023030105	Supply and Delivery of 1 unit Wall-mounted Vanity	OAS-Special Projects	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/16	N/A	N/A	2023/Mar/20	N/A N/A	2023/Apr/12	N/A	2023/May/04	2023/May/04 2023/May/	22 2023/May/26	Government of the Philippines (GOP) 2023	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	0.00% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	rd	
2023030106	1,000 Liquid hand Soap 1,000 Suitable towel roll 4,250 interfold toilet tissue 2 ply 150 pulls	AS-GSD OUS-Finance	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/11	N/A	N/A	2023/Mar/14	N/A N/A	2023/May/04	N/A	2023/May/26	2023/May/26 2023/JUNE	13 2023/Jun/22	Government of the Philippines (GOP) 2023	985,000.00	985,000.00	0.00	578,675.00	578,675.00	0.00	4125% N/A	N/A	N/A N/A	N/A	N/A N/A	Award	rd	
2023030107	Kilometer Check-up, replacement of necessary parts, and cleaning of aircon Toyota Innova 2020 P6 X298 Supply and Delivery of Materials for the	under General Administration and Support Service	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	2023/Mar/14	N/A	N/A	2023/Mar/17	N/A N/A	2023/Apr/12	N/A	2023/Jun/29	2023/Jun/29 2023/Nov/		2023 Government of the	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	0.00% N/A	N/A	N/A N/A		N/A N/A			
2029030108	Supply and Delivery of Materials for the Fabrication of Slotted type open shelves Supply and Delivery of Toilet Bowl with flush and	LS	140	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	2023/Mar/14	N/A	N/A	2023/Mar/16	N/A N/A	2023/Mar/22	N/A	2023/Apr/14	2023/Apr/14 2023/Apr/.		Philippines (GOP) 2023 Government of the	20,110.00	20,110.00	0.00	15,593.00		0.00	22.46% N/A	N/A	N/A N/A		N/A N/A			
2023030109	killometer check-up and replacement of shock absorber and other worn out parts Toyota Innova	LS AS-GSD	No	Procurement NP-53.9 - Small Value	N/A N/A	2023/Mar/14 2023/Mar/09	N/A N/A	N/A N/A	2023/Mar/16 2023/Mar/13	N/A N/A	2023/Mar/29 2023/Apr/12	N/A N/A	2023/Apr/20 2023/May/30	2023/Apr/20 2023/May/ 2023/May/30 2023/Jul/2		Philippines (GOP) 2023 Government of the Philippines (GOP)	21,500.00	21,500.00 65,000.00	0.00	16,100.00 65,000.00	16,100.00 65,000.00	0.00	25.12% N/A	N/A N/A	N/A N/A	<u> </u>	N/A N/A			
2023030111	2020 P7 C915 Kilometer check-up , aircon cleaning and replacement of necessary parts	AS-GSD		Procurement NP-53.9 - Small Value	N/A	2023/Mar/09	N/A	N/A	2023/Mar/13	N/A N/A	2023/Apr/12	N/A	2023/Jun/01	2023/Jun/01 2023/Jun/2		2023 Government of the Philippines (GOP)	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00% N/A	N/A	N/A N/A		N/A N/A			
2023030111	Tovota Hi-Ace Commuter 2021 S2T 808 Supply and Delivery of Materials for the Mitsubishi			Procurement NP-53.9 - Small Value	N/A	2023/Mar/09	N/A	N/A	2023/Mar/10	N/A N/A	2023/Apr/12 2023/Mar/17	N/A	2023/Apr/14	2023/Juli/01 2023/Juli/01 2023/Apr/14 2023/Apr/		2023 Government of the	26,450.00	26.450.00	0.00	26,300.00		0.00	0.57% N/A	N/A	N/A N/A		N/A N/A			
2023030112	Addentura 2012 SKS 34S Addictional Procurement of Subscription of Newspaper for CY 2023	AS-GSD		Procurement NP-53.9 - Small Value Procurement	N/A	2023/Mar/09 2023/Mar/24	N/A	N/A N/A	2023/Mar/10 2023/Mar/27	N/A N/A	2023/Mar/17 2023/Apr/12	N/A	2023/Apr/14 2023/May/16	2023/Apr/14 2023/Apr/ 2023/May/16 2023/Jul/0		2023 Government of the Philippines (GOP)	142,275.00	142,275.00	0.00	142,275.00	142,275.00	0.00	000% N/A	N/A N/A	N/A N/A	+	N/A N/A			
2023030116	Newspaper for CY 2023 Supply and Delivery of Self-inking Stamp for use of Technical Staff		No	Procurement NP-53.9 - Small Value Procurement	N/A	2023/Mar/08	N/A	N/A	2023/Mar/13	N/A N/A	2023/Mar/17	N/A	2023/Apr/11	2023/Apr/11 2023/May/		Government of the Philippines (GOP)	16,200.00	16,200.00	0.00	14,200.00		0.00	1235% N/A	N/A	N/A N/A		N/A N/A			
L	1	1									1	ı		1	_1	2023									L		1			

	Is this an						Actual Procure	ement Activity	Date of BAC			DeFineral	Investing 9		ABC (PhP)			Contract Cost (PhP)					D CHARLES	ate of Receipt o	f Invitation	D	Delivery/	account making	Remarks
(PAP) Procurement Project PMO/End-User Procurement Project Procurement	Procurement NP-53.9 - Small Value	ment Pre-Proc Conference				Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award Co		Completion	Inspection & Source of Funds Acceptance Government of the	Total	MOOE	со	Total2	MOOE2	CO2	Variance Li:	st of Invited Observers			Bids4		Qual6 Cor	impletion/ Status	If failed, which specific stage	from the APP)
2033030321 15 pcs acrylic name plate holder/stand Management Division OAS-Special	No Procurement NP-53.9 - Small Value	190	2023/Mar/09	N/A	N/A	2023/Mar/13	N/A	N/A	2023/Mar/22		2023/Apr/12	2023/Apr/12 2023/Apr/18	2023/Apr/26 Philippines (GOP) 2023 Government of the	6,000.00	6,000.00	0.00	4,800.00	4,800.00	0.00	20.00%	N/A	N/A	N/A	N/A			N/A Awarded		_
202303022 S pcs tile documentary tray Projects Replacement of Broken cylinder head assembly,	No Procurement	N/A	2023/Mar/23	N/A	N/A	2023/Mar/28	N/A	N/A	2023/Apr/12	N/A	2023/Apr/28	2023/Apr/28 2023/May/08	2023/May/24 Philippines (GOP) 2023	2,500.00	2,500.00	0.00	1,750.00	1,750.00	0.00	20.00%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
crank shaft pulley, cylinder head gasket, and radiator assembly AS-GSD	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/11	N/A	N/A	2023/Mar/15	N/A	N/A	2023/Mar/29	N/A 2	023/May/03	2023/May/03 2023/May/15	Government of the Philippines (GOP) 2023	57,150.00	57,150.00	0.00	55,000.00	55,000.00	0.00	3.76%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
Nissan Urvan 2007 SIC 865 Supply and Delivery of Materials for the Improvement of Stockroom FMS-BDRP	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/20	N/A	N/A	2023/Mar/22	N/A	N/A	2023/Mar/29	N/A	2023/Jul/31	2023/Jul/31 2023/Aug/14	Government of the Philippines (GOP) 2023	34,900.00	34,900.00	0.00	25,184.00	25,184.00	0.00	27.84%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
Supply and Delivery 90 units Gang Chairs at the New Multi-Purpose Building PMB-CID	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/12	N/A	N/A	2023/Mar/15	N/A	N/A	2023/Mar/30	N/A	2023/Apr/25	2023/Apr/25 2023/May/02	Government of the Philippines (GOP) 2023/May/15 Philippines (GOP) 2023	810,000.00	810,000.00	0.00	621,000.00	621,000.00	0.00	23.32%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
2 unit tape dispeser gun type automatic cutter 6 unit surge protector with 12 outklet 20 electronic time recorder ribbon cassette AS-DAMID	No NP-53.9 - Small Value												Government of the								N/A					N/A			
202 electronic time recorder ribbon cassette AS-RAMD 1st quarter of FY 2023 non common-used supplies and equipment	No Procurement	N/A	2023/May/10	N/A	N/A	2023/May/15	N/A	N/A	2023/May/31	N/A	2023/Jul/19	2023/Jul/19 2023/Aug/01	2023/Aug/30 Philippines (GOP) 2023	34,600.00	34,600.00	0.00	25,900.00	25,900.00	0.00	25.14%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
56 pax Catering Services for the conduct of Learning and Development Session for Selected 4Ps NPMO Staff: Comprehension and Reasoning	NP-53.9 - Small Value												Government of the																
2023030136 Skills 4Ps-NPMO Date of the Activity: Batch 1: 19-20 March 2023	No Procurement	N/A	2023/Mar/12	N/A	N/A	2023/Mar/15	N/A	N/A	2023/Mar/16	N/A	2023/Mar/21	2023/Mar/21 2023/Aug/4	2023/Aug/4 Philippines (GOP) 2023	179,200.00	179,200.00	0.00	175,840.00	175,840.00	0.00	1.88%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
Batch 2: 27-28 March 2023 Procurement of Meals for the Conduct of Google Workspace, End-user Training for Central Office																													
Personnel Date of Activitty: 21-22 March 2023 (1st quarter), 202030338	No NP-53.9 - Small Value	N/A	2023/Mar/28	N/A	N/A	2023/Mar/28	N/A	N/A	2023/Apr/03	N/A	2023/Apr/04	2023/Apr/04 2023/NOV/15	Government of the 2023/NOV/15 Philippines (GOP)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	0.02%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
quarter); 5-6 September 2023 (3rd quarter); and 14-15 November 2023 (4th quarter No. of pax: 50 / day / quarter	Procurement												2023																
Location: DSWD CO Supply, Delivery, and Installation of Door Knob,	No NP-53.9 - Small Value	N/A	2023/Mar/15	N/A	N/A	2023/Mar/17	N/A	N/A	2023/Mar/29	N/A 2	1023/May/02	2023/May/02 2023/May/08	Government of the 2023/May/18 Philippines (GOP)	2,800.00	2,800.00	0.00	1,880.00	1,880.00	0.00	37.86%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
Hinges and Cabinet Lock Packed Meals fpr the One-stop-Shop Serbilis Series: Financial Literacy Activity	Procurement		1013/190713	14/0	144	2023/1101/27	14/6	nyn	2023/1101/23	170	iozs/may/oz	2023/1104/02	2023 Government of the	2,000.00	2,000.00	0.00	1,000.00	2,000.00	0.30		19/4	11/2	19/2	19/2		**	TVA AWAINE		
2023030343 Date of activity: 29-30 March 2023 HRMDS No. of pax: 30 Location: DSWD CO	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/17	N/A	N/A	2023/Mar/20	N/A	N/A	2023/Mar/27	N/A	2023/Mar/29	2023/Mar/29 2023/Mar/29	2023/May/17 Philippines (GOP) 2023	15,000.00	15,000.00	0.00	14,850.00	14,850.00	0.00	1.02%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
Subscription of Wildcard and Intranet Secure 202030544 Socket Layer (SSL) Certificate for Hosted Web ICTMS Applications for 2023	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/20	N/A	N/A	2023/Mar/20	N/A	N/A	2023/Mar/24	N/A	2023/Apr/17	2023/Apr/17 2023/Apr/27	2023/May/15 Government of the Philippines (GOP) 2023	37,721.60	37,721.60	0.00	37,250.00	37,250.00	0.00	1.25%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
Replacement of Defective Kitche Faucet and flexible hose Replacement of Defective Kitche Reducet and Flexible KALAHI-CIDSS-NCDDP-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/21	N/A	N/A	2023/Mar/24	N/A	N/A	2023/Mar/29	N/A	2023/Apr/25	2023/Apr/25 2023/May/09	Government of the Philippines (GOP) 2023	1,800.00	1,800.00	0.00	1,200.00	1,200.00	0.00	13.21%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
Catering Service for the Conduct of Short term Intervention Cluster Meeting Date of activity: 23 April 2023 (1st quarter); 21 July KALAHI-CIDSS-	No NP-53.9 - Small Value												Government of the																
2023(2nd quarter); 24 November 2023 (3rd quarter) No. of pax: 62 / quarter	No Procurement	N/A	2023/Mar/22	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Apr/05	N/A	2023/Apr/20	2023/Apr/20 2023/Jul/25	2023/Jul/25 Philippines (GOP) 2023	93,000.00	93,000.00	0.00	90,210.00	90,210.00	0.00	2,00%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
Location: DSWD CO 2023030149 Supply and Delivery of Conference Table SWIDB	No NP-53.9 - Small Value Procurement	N/A	2023/May/30	N/A	N/A	2023/Jun/02	N/A	N/A	2023/Jun/22	N/A	2023/Jul/23	2023/Jul/23 2023/Aug/08	Government of the Philippines (GOP)	63,000.00	63,000.00	0.00	52,000.00	52,000.00	0.00	17.46%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
2032030250 Supply and Delivery of Analog Wall Calock SWIDB	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/20	N/A	N/A	2023/Mar/21	N/A	N/A	2023/Mar/29	N/A 2	2023/May/08	2023/May/08 2023/May/09	2023 Government of the Philippines (GOP) 2023	4,500.00	4,500.00	0.00	2,250.00	2,250.00	0.00	50.00%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
Supply and Delivery of Materials for the 2022030551 Installation of Electrical Outlet and Exhaust Fan for KEC Office	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/18	N/A	N/A	2023/Mar/21	N/A	N/A	2023/Apr/12	N/A	2023/May/09	2023/May/09 2023/May/17	Government of the Philippines (GOP) 2023	4,930.00	4,930.00	0.00	4,928.00	4,928.00	0.00	0.04%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
Supply and Delivery of Materials for the Repainting pf KEC Waiting Room SWIDB	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/23	N/A	N/A	2023/Mar/28	N/A	N/A	2023/Apr/12	N/A 2	2023/May/18	2023/May/18 2023/May/29	2023/Jun/08 Government of the Philippines (GOP) 2023	8,700.00	8,700.00	0.00	6,650.00	6,650.00	0.00	23.56%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
2023030154 Supply and Delivery of 37 unit Acylic Desk SWADCAP Organizer	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/21	N/A	N/A	2023/Mar/24	N/A	N/A	2023/Apr/19	N/A	2023/Jun/30	2023/Jun/30 2023/Jul/07	Government of the Philippines (GOP) 2023	7,400.00	7,400.00	0.00	7,192.80	7,192.80	0.00	2.92%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
Supply, Delivery, and Installation of Split-type Wall KALAHI-CIDSS- Mounted Air-conditioning Unit KALAHI-CIDSS-NCDDP-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/23	N/A	N/A	2023/Mar/29	N/A	N/A	2023/May/02	N/A	2023/Jun/01	2023/Jun/01 2023/Jun/28	Government of the Philippines (GOP) 2023	99,998.00	99,998.00	0.00	96,690.00	96,690.00	0.00	2.31%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
2023030363 Hiring for Service Provider for 2023 National PDPB Survey Subscription	No NP-53.9 - Small Value Procurement	1970	2023/Mar/22	N/A	N/A	2023/Mar/28	N/A	N/A	2023/Apr/11		2023/May/22	2023/May/22 2023/Jun/15	Government of the Philippines (GOP)	1,000,000.00	1,000,000.00	0.00	930,000.00	930,000.00	0.00	7.02%	N/A	N/A	N/A	N/A			N/A Awarded		
50 units Office Chairs KALAHI-CIDSS- 50 units Mobile pedestal NCDDP-NPMO 2039303055 Replacement of Defective parts of Mitsubishi KALAHI-CIDSS-	No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value	.9.0	2023/Mar/21 2023/May/04	N/A N/A	N/A N/A	2023/Mar/24 2023/May/09	N/A N/A	N/A N/A	2023/Apr/19 2023/May/31		2023/May/15 2023/Jun/20	2023/May/15 2023/MAY/22 2023/Jun/20 2023/Jun/26	2023/Jun/06 2022 Continuing Funds Government of the Philippines (GOP)	26,300.00	500,000.00 26,300.00	0.00	307,000.00 16,360.00	307,000.00 16,360.00	0.00	38.60%	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A Awarded		
Strada GLS 2011 SKP 639 NCDDP-NPMO Packed Meals for the Women with Disability Day relevation	Procurement					222,,				.,,.	,,	,,	2023 Government of the		20,000.00							.,,		.,		***			
2023030168 Date of activity: 27 March 2023 PMB Location: DSWD CO No. of Pas: 40	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/16	N/A	N/A	2023/Mar/17	N/A	N/A	2023/Mar/23	N/A 2	2023/Mar/29	2023/Mar/29 2023/Mar/28	2023/Apr/17 Philippines (GOP) 2023	20,000.00	20,000.00	0.00	19,400.00	19,400.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
Catering services for Gender-Based Violence Case Management Roll-out Training 2020303669 Date of activity: 24-27 April 2023 PMB	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/25	N/A	N/A	2023/Mar/28	N/A	N/A	2023/Apr/12	N/A	2023/Apr/20	2023/Apr/20 2023/Apr/27	Government of the Philippines (GOP)	176,000.00	176,000.00	0.00	148,000.00	148,000.00	0.00	15.91%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
Location: SWADCAP No. of Pax: 40 Supply and Delivery of Headset and Web Camera													2023 Government of the																
to be used for online meeting events	No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value	N/A	2023/Apr/29 2023/May/19	N/A N/A	N/A	2023/May/04 2023/May/22	N/A N/A	N/A N/A	2023/Jul/03 2023/May/30		2023/Jul/19 2023/Jun/13	2023/Jul/19 2023/Jul/26 2023/Jun/13 2023/Jun/29	2023/Aug/22 Philippines (GOP) 2023 Government of the 2023/Jul/14 Philippines (GOP)	400,000.00	400,000.00	0.00	332,000.00	332,000.00	0.00	0.02%	N/A	N/A N/A	N/A	N/A N/A		N/A	N/A Awarded		_
Supplies Supply and Delivery of Window Type Air-	Procurement NP-53.9 - Small Value	.,,	2023/May/19 2023/Mar/22	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Apr/19	,	2023/Juli/13 2023/May/24	2023/Juli/29 2023/May/24 2023/Jun/06	2023/Jul/14 Philippines (GOP) 2023 Government of the 2023/Jun/27 Philippines (GOP)	108,000.00	108,000.00	0.00	86,631.00		0.00	19.79%	N/A	N/A	N/A	N/A		,	N/A Awarded		
Catering Services for the Conduct of National AREA	Procurement	1970	2023/1988/22	14/0	144	2023/1101/27	14/0	nyn	2023/40/13	.,,,	.023/may/24	2023/1000	2023	100,000.00	100,000.00	0.30	00,031.00	00,031.00	0.30			197	19/	190		70	TVA AWAIGU		
Based standards network Bi Annual Convention Date of activity: 24-26 May 2023 SB location: DSWD CO	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/17	N/A	N/A	2023/Mar/22	N/A	N/A	2023/May/15	N/A	2023/May/22	2023/May/22 2023/MAY/24-26	Government of the Philippines (GOP) 2023	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	0.02%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
No. of pax: 16 Catering Service for the Conduct of Continuing Capacity Building of SDD Staff on Standards					1								Government of the																
2023030384 Development Date of Activity: 8-11 August 2023 SB Location: DSWD SB	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/03	N/A	N/A	2023/Apr/05	N/A	N/A	2023/May/02	N/A	2023/Jun/07	2023/Jun/07 2023/Aug/11	2023/Aug/11 Government of the Philippines (GOP) 2023	44,800.00	44,800.00	0.00	44,800.00	44,800.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
No. of Pax: 28 200 pcs tote bag 200303086 200 pcs vacuum sealed tumbler STB	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/19	N/A	N/A	2023/Apr/24	N/A	N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29 2023/Nov/16	Government of the Philippines (GOP)	130,000.00	130,000.00	0.00	126,000.00	126,000.00	0.00	3.08%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
200 pcs foldable travel umbrella Procurement of 100 pieces Red Certificate Holder with DSWD Logo SMS	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/20	N/A	N/A	2023/Mar/22	N/A	N/A	2023/Apr/12	N/A	2023/May/03	2023/May/03 2023/Jun/01	2023 Government of the Philippines (GOP)	15,000.00	15,000.00	0.00	11,000.00	11,000.00	0.00	26.67%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
4 pcs Styrofoam 6 pcs KD 1-1/2" x 1" x 8" 1 box Laminating film # 250 A3													2023																
2023030300 PMB Supply and Delivery of Materials for Stage Decoration of the Ceremonial Signing of the IRR at	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/04	N/A	N/A	2023/Apr/12	N/A	N/A	2023/Apr/26	N/A	2023/May/19	2023/May/19 2023/Jun/09	2023/Jun/16 2022 Continuing Funds	11,730.00	11,730.00	0.00	9,591.00	9,591.00	0.00	1824%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
Decoration or the Leremonial againg of the IRR at DSWD Central Office - for reolenishment 6 pcs Styrofor 2"x4"x8" 6 pcs Styrofor 1"x4"x8"					-																								
1 tin Flat Latex Paint White 16L/pint 2022030191 Supply and Delivery of materials for stage	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/20	N/A	N/A	2023/Apr/24	N/A	N/A	2023/May/03	N/A	2023/Jun/07	2023/Jun/07 2023/Jun/14	2023/Jun/27 2022 Continuing Funds	23,550.00	23,550.00	0.00	20,200.00	20,200.00	0.00	14.23%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
decoration for Children's Month Celebration - for replenishment	NP-53.9 - Small Value												Government of the																
2003/03/09/2 Annual Report PDPB 100 pcs Slotted Angle Bar	No Procurement	N/A	2023/Apr/04	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/10	N/A	2023/Aug/18	2023/Aug/18 2023/Aug/18	2023/Aug/18 Philippines (GOP) 2023	350,000.00	350,000.00	0.00	350,000.00	350,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
1600 pcs Mushroom Bolts Procurement 14 pcs Marine Plywood Management Division	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/22	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Apr/12	N/A	2023/May/26	2023/May/26 2023/May/29	Government of the Philippines (GOP) 2023	97,380.00	97,380.00	0.00	81,510.00	81,510.00	0.00	16.30%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
Supply and Delivery of Materials for the Fabrication of Open Shekves 6 pcs Tubeless Tires 15 pcs Tire, with Tube and Flaps					1																								_
2023030396 NRLMB Supply and Delivery of Tires for 10-wheeler truck	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/01	N/A	N/A	2023/Apr/04	N/A	N/A	2023/Apr/19	N/A	2023/Jun/07	2023/Jun/07 2023/Jun/14	2023/Jul/18 2022 Continuing Funds	543,000.00	543,000.00	0.00	402,696.00	402,696.00	0.00	25.84%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
and 6-wheeler truck 1 lot 20,000, 25,000, and 30,000 KM Checkup for OAS-Social 20213030197 2021 Toyota Hi-ace Commuter unit with Weffare and conduction sticker no. SIJ-370 Development	No NP-53.9 - Small Value Procurement	N/A	2023/May/06	N/A	N/A	2023/May/09	N/A	N/A	2023/May/31	N/A	2023/Jun/30	2023/Jun/30 2023/Oct/05	Government of the Philippines (GOP) 2023	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
1 lot 55,000 km-check up OUS-Disaster 2002000199 For Kilometer check-up and replacement of Response	No NP-53.9 - Small Value	N/A	2023/Apr/01	N/A	N/A	2023/Apr/04	N/A	N/A	2023/May/23	N/A	2023/Jun/29	2023/Jun/29 2023/Jul/18	Government of the 2023/Aug/01 Philippines (GOP)	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	0.02%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
necessary parts of Toyota Grandia GL Model 2020 - Management P7 5425	Procurement No NP-53.9 - Small Value												2023 Government of the									·							
Guest Kit Set Catering Services for Quarterly Meeting for Air	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/30	N/A	N/A	2023/Apr/03	N/A	N/A	2023/May/03	N/A	2023/Jun/30	2023/Jun/30 2023/Jul/10	2023/Jul/20 Philippines (GOP) 2023	150,000.00	150,000.00	0.00	117,000.00	117,000.00	0.00	22.00%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		_
Transport Reservation Officers (ATROs) Date of activity: March 31, 2023; June 2, 2023; August 4, 2023; and December 1, 2023 AS-GSD	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/25	N/A	N/A	2023/Mar/28	N/A	N/A	2023/Mar/29	N/A	2023/Apr/05	2023/Apr/05 2023/Apr/05	Government of the 2023/Apr/05 Philippines (GOP) 2023	80,000.00	80,000.00	0.00	62,000.00	62,000.00	0.00	22.50%	N/A	N/A	N/A	N/A	N/A N	N/A	N/A Awarded		
Location: DSWD CO No. of pax: 50													1013																

	thican		I				Actual Procure	ement Activity	Date of BAC		ı				ABC (PhP)			Contract Cost (PhP)				Date o	f Receipt of Invitation		Dalbian/	Remar
(PAP) Proc	Early Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed Delivery/ Completion	Inspection & Source of Funds Acceptance	Total	MOOE	со	Total2	MOOE2	CO2 V	% List of Invited Observe	ers Pre-bid Conf2	Eligibility Sub/Op Check3 Bid:	en of Bid Evaluatio	n5 Post Qual6	Completion/ Status Acceptance	If failed, which (Explaining of specific stage? from the
	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/23	N/A	N/A	2023/Mar/28	N/A	N/A	2023/May/04	N/A	2023/Jun/07	2023/Jun/07 2023/Jun/20	Government of the Philippines (GOP) 2023	184,723.00	184,723.00	0.00	179,003.20	179,003.20	0.00	3.10% N/A	N/A	N/A N/	N/A	N/A	N/A Award	d
at Malasakit Building 4th Floor Lobby Catering Service for the Conduct of 2023 DSWD Knowledge Fair (Internal Staff) Face-to-Face and													Government of the													
2023	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/22	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Apr/12	N/A	2023/Apr/28	2023/Apr/28 2023/May/03	2023/May/24 Philippines (GOP) 2023	100,000.00	100,000.00	0.00	90,000.00	90,000.00	0.00	10,00% N/A	N/A	N/A N/	N/A	N/A	N/A Awards	d l
Location: DSWD CO No. of nax: 200 Body repair, repainting, and replacement and																										
2023030209 installation of other defective parts PMB	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/23	N/A	N/A	2023/Mar/27	N/A	N/A	2023/May/31	N/A	2023/Jul/05	2023/Jul/05 2023/Aug/15	Government of the 2023/Sep/13 Philippines (GOP) 2023	77,000.00	77,000.00	0.00	66,000.00	66,000.00	0.00	14.29% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	1
Toyota Innova 2012 SKE 637 Food Services for the DSWD PRAISE Awards Rites Dry-Run													Government of the													
2023030210 Date: April 18, 2023 PRAISE Committee Venue: Landbank of the Philippines Plaza	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/30	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/12	N/A	2023/Apr/17	2023/Apr/17 2023/Apr/19	2023/May/25 Philippines (GOP) 2023	58,500.00	58,500.00	0.00	57,915.00	57,915.00	0.00	100% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	3
Pax: 1.17 Catering Services for the PRAISE Awards Rites Date: 19 April 2023 PRAISE	No. NP-53.9 - Small Value	N/A	2023/Apr/06	N/A	N/A	2023/Apr/11	N/A	N/A	2023/Apr/12	N/A	2023/Apr/18	2023/Apr/18 2023/Apr/28	Government of the 2023/May/17 Philippines (GOP)	221,500.00	221,500.00	0.00	219,285.00	219,285.00	0.00	100% M/A	N/A	N/A N/	a N/A	N/A	N/A Awards	
Venue: Landbank of the Philippines Plaza Committee No. of past 443 Design of Concept of the 2023	Procurement	NyA	2023/Αμ1/00	N/A	NA	2025/Apr/11	N/A	NA	2025/Api/12	N/A	2025/Api/16	2025/Api/26	2023/may/17 Philippines (GOP) 2023 Government of the	221,300.00	221,500.00	0.00	219,263.00	219,263.00	0.00	N/A	N/A	N/A N/	10/4	NA	N/A AWAIG	·
20303012 DSWP PRAISE Date: 17 April 2023 Date: 17 April 2023	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/31	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/12	N/A	2023/Apr/20	2023/Apr/20 2023/Apr/26	2023/May/10 Philippines (GOP) 2023	110,540.00	110,540.00	0.00	110,540.00	110,540.00	0.00	0.00% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	1
Rental of Communication Sets (Walkie-Talkie) PRAISE Date: 18-19 April 2023 Committee	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/02	N/A	N/A	2023/Apr/05	N/A	N/A	2023/Apr/14	N/A	2023/Apr/20	2023/Apr/20 2023/Apr/25	Government of the Philippines (GOP) 2023	25,500.00	25,500.00	0.00	25,000.00	25,000.00	0.00	196% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	1
Rental of Speech Prompter PRAISE Date: 18-19 April 2023 Committee	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/02	N/A	N/A	2023/Apr/05	N/A	N/A	2023/Apr/14	N/A	2023/Apr/20	2023/Apr/20 2023/Apr/25	Government of the 2023/May/08 Philippines (GOP)	32,500.00	32,500.00	0.00	32,500.00	32,500.00	0.00	0.00% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	1
1 package Flowers for Venue and Stage Design for PRAISE	NP-53.9 - Small Value	N/A	2023/Mar/30	N/A	N/A	2023/Mar/31	N/A	N/A	2023/Apr/04	N/A	2023/Apr/18	2023/Apr/18 2023/Apr/27	2023 Government of the 2023/May/04 Philippines (GOP)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	0.00% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	1
250 pcs Program Invitation ppace	Procurement No NP-53.9 - Small Value	N/A	2023/Apr/04	N/A	N/A	2023/Apr/11	N/A	N/A	2023/Apr/17	N/A	2023/Apr/20	2023/Apr/20 2023/Jul/03	2023 Government of the	25,000.00	25,000.00	0.00	21,250.00	21,250.00	0.00	15.00% N/A	N/A	N/A N/		N/A	N/A Awards	
Office Lovalty Awards Rites 1 package Rental of Photobooth	Procurement			· ·									2023 Government of the					· ·	<u> </u>							
2023030218 Rental of Photobooth for 2022 DSWD PRAISE Committee Awards Rites	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/30	N/A	N/A	2023/Mar/31	N/A	N/A	2023/Apr/04	N/A	2023/Apr/17	2023/Apr/17 2023/Apr/17	2023/Apr/17 Philippines (GOP) 2023	22,000.00	22,000.00	0.00	15,800.00	15,800.00	0.00	ZRIEN N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	1
10 sets Usher and Usherettes Uniforms PRAISE 202030219 Date needed: April 17 - 2023 Date needed: April 17 - 2023	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/25	N/A	N/A	2023/Mar/28	N/A	N/A	2023/Mar/30	N/A	2023/Apr/13	2023/Apr/13 2023/Apr/17	Government of the Philippines (GOP) 2023	65,000.00	65,000.00	0.00	63,500.00	63,500.00	0.00	231% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	1
Catering Services for the conduct of Knowledge Management Team Quarterly Meeting																										
Date of activity: 31 March 2023 (1st Quarter); 23	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/24	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Mar/29	N/A	2023/Apr/11	2023/Apr/11 2023/Oct/20	Government of the Philippines (GOP) 2023	100,000.00	100,000.00	0.00	97,000.00	97,000.00	0.00	3.00% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	4
Quarter); and 15 December 2023 (4th Quarter) Location: DSWD Auditorium No. of pax: 50 / quarter													2023													
Supply and Delivery of COVID-19 Rapid Antigen	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/23	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Apr/28	N/A	2023/Jun/07	2023/Jun/07 2023/Jun/13	Government of the Philippines (GOP)	225,000.00	225,000.00	0.00	144,000.00	144,000.00	0.00	36,00% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	1
in the Workplace Subscription to an On-Premise Web Application	No NP-53.9 - Small Value	N/A	2023/Apr/01	N/A	N/A	2023/Apr/04	N/A	N/A	2023/Jul/27	N/A	2023/Aug/17	2023/Aug/17 2023/Sep/11	2023 Government of the 2023/Oct/03 Philippines (GOP)	960,960.00	960,960.00	0.00	884,882.40	884,882.40	0.00	7.92% N/A	N/A	N/A N/		N/A	N/A Awards	
Vulnerability Assessment Solution ICTMIS Meals for the AS-PMD Workshop on Contract	Procurement	iny.A		19/0	190	//Npt/U4	17/0	19/0	- 22.3/34/12/	19/0		2023/3ep/11	2023	500,500.00	,500.00		J04,002.4U		0.00	N/A	.4/4	-yo N/	N/A		Awaro	
Monitoring and Implementation Manual Procurement Date of activity: 19-21 April 2023 Management No. of pass: 38 Division	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/25	N/A	N/A	2023/Mar/28	N/A	N/A	2023/Apr/11	N/A	2023/Apr/18	2023/Apr/18 2023/APR/20	Government of the Philippines (GOP) 2023	74,800.00	74,800.00	0.00	74,800.00	74,800.00	0.00	0.00% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	3
Location: SWADCAP Catering Services for the conduct of Statutory													2023													
Activities: Batch 1: Awareness Training Date of activity: 4-5 April																										
Batch 2: Ease of Doing Business	No NP-53.9 - Small Value												2022 Continuing													
2023030228 Date of activity: 3 April 2023 NCDDP-NPMO Batch 3: Internal Quality Audit Training	No Procurement	N/A	2023/Mar/24	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Mar/29	N/A	2023/Apr/20	2023/Apr/20 2023/AUG/18	2023/AUG/18 Funds	303,000.00	303,000.00	0.00	272,700.00	272,700.00	0.00	10,00% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	1
Date of activity: 2-4 May 2023																										
No. of Pax: 101 / Batch Location: DSWD.CO													Government of the													
2002030290 Consulting Firm for the Copy Editing of the CY 2023 SWD Journal PDP8	No NP-53.9 - Small Value Procurement	N/A	2023/May/04	N/A	N/A	2023/May/11	N/A	N/A	2023/May/31	N/A	2023/Aug/08	2023/Aug/08 2023/Aug/08	2023/Aug/08 Philippines (GOP) 2023	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	0.00% N/A	N/A	N/A N/	N/A	N/A	N/A Awards	1
Supply and Delivery and Installation of Combi Roller Blinds at Office of the Secretary AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/24	N/A	N/A	2023/Mar/28	N/A	N/A	2023/Apr/26	N/A	2023/May/15	2023/May/15 2023/May/16	Government of the Philippines (GOP) 2023	33,930.00	33,930.00	0.00	24,294.00	24,294.00	0.00	28.40% N/A	N/A	N/A N/	A N/A	N/A	N/A Award	1
	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/28	N/A	N/A	2023/Mar/31	N/A	N/A	2023/Apr/19	N/A	2023/May/25	2023/May/25 2023/Jul/10	Government of the 2023/Jul/26 Philippines (GOP)	381,000.00	381,000.00	0.00	323,809.50	323,809.50	0.00	15.01% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	1
Malszakit Alth Floor Jobby Meals for the Conduct of GAD: Gender Fair Language Orientation													2023 Government of the													
2003030238 Date of activity: 11 May 2023 (Batch 1); and 12 FMS May 2023 (Batch 2) No. of pax: 96 (Batch 1); and 111 (Batch 2)	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/28	N/A	N/A	2023/Mar/31	N/A	N/A	2023/May/05	N/A	2023/May/15	2023/May/15 2023/May/12	2023/May/12 Philippines (GOP) 2023	82,800.00	82,800.00	0.00	72,450.00	72,450.00	0.00	12.50% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	1
Location: DSWD CO	NP-53.9 - Small Value												Government of the													
2023030240 Supply and Delivery of Materials for the Renovation of 1 unit Container Van PMS-OASD PMS-OA	No Procurement	N/A	2023/Mar/31	N/A	N/A	2023/Apr/03	N/A	N/A	2023/May/17	N/A	2023/Jul/17	2023/Jul/17 2023/Jul/28	2023/Aug/07 Philippines (GOP) 2023	72,175.00	72,175.00	0.00	61,839.00	61,839.00	0.00	14.32% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	1
Supply and Delivery of Two Door Personal Administrative Refrigerator	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/12	N/A	N/A	2023/Apr/14	N/A	N/A	2023/Apr/26	N/A	2023/Jun/09	2023/Jun/09 2023/Jun/15	Government of the 2023/Jun/22 Philippines (GOP)	16,363.00	16,363.00	0.00	12,500.00	12,500.00	0.00	23.61% N/A	N/A	N/A N/	A N/A	N/A	N/A Award	4
and Support Service													2023 Government of the													
2023030243 Supply and Delivery of USB Computer Headset OAS-Mindanao Affairs	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/14	N/A	N/A	2023/Sep/19	N/A	N/A	2023/Oct/06	N/A	2023/Nov/23	2023/Nov/23 2023/Dec/04	2023/Dec/15 Philippines (GOP) 2023	7,000.00	7,000.00	0.00	6,800.00	6,800.00	0.00	2.86% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	1
Meals for the conduct of Inter-Office Consultative Meeting for First Quarter with Central Office 2002030044 Designated Finance Officers FMS-BDRP	No NP-53.9 - Small Value	N/A	2023/Apr/04	N/A	N/A	2023/Apr/04	N/A	N/A	2023/Apr/12	N/A	2023/Apr/13	2023/Apr/13 2023/Apr/18	Government of the 2023/Apr/18 Philippines (GOP)	42,500.00	42,500.00	0.00	41,225.00	41,225.00	0.00	1.00% N/A	N/A	N/A N/	a N/A	N/A	N/A Awards	4
Date of activity: 13-14 April 2023 Location: DSWD CO	Procurement												2023													
2023030048 Supply, Delivery, and Installation of Office Signages AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/30	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/12	N/A	2023/Apr/25	2023/Apr/25 2023/May/10	2023	126,269.00	126,269.00	0.00	85,097.00	85,097.00	0.00	12.61% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	4
Supply and Delivery of materials for the In-house Fabrication of Office Signages (Ed. 1, 8, 2)	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/30	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/12	N/A	2023/Apr/26	2023/Apr/26 2023/May/11	Government of the 2023/May/18 Philippines (GOP)	142,100.00	142,100.00	0.00	84,780.00	84,780.00	0.00	10.34% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	4
(Lot 1 & 2) Supply and Delivery of materials for the In-house Fabrication of Office Signages AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/May/16	N/A	N/A	2023/May/19	N/A	N/A	2023/May/24	N/A	2023/Jun/05	2023/Jun/05 2023/JUL/07	2023 Government of the Philippines (GOP)	152,000.00	152,000.00	0.00	146,300.00	146,300.00	0.00	2.75% N/A	N/A	N/A N/	N/A	N/A	N/A Awards	4
(Lot 3) Aircon repair, maintenance and replacement of	NP-53.9 - Small Value												2023 Government of the													
Mitsubishi Montero 2013 SKZ 495	No Procurement	N/A	2023/Mar/29	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/19	N/A	2023/May/15	2023/May/15 2023/Jun/02	2023/Jun/06 Philippines (GOP) 2023	55,000.00	55,000.00	0.00	42,900.00	42,900.00	0.00	22.00% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	
2023030255 Supply and Delivery of Audio Equipment for BAC Procurement Management Conference Room Division	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/31	N/A	N/A	2023/Apr/04	N/A	N/A	2023/May/02	N/A	2023/Jun/05	2023/Jun/05 2023/Jun/20	Government of the Philippines (GOP) 2023	57,580.00	57,580.00	0.00	41,100.00	41,100.00	0.00	28.62% N/A	N/A	N/A N/	N/A	N/A	N/A Awards	4
Meals for the conduct of 2023 Supplier's Summit 202332057 Meals for the conduct of 2023 Supplier's Summit Procurement Management	No NP-53.9 - Small Value	N/A	2023/Mar/29	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/19	N/A	2023/May/15	2023/May/15 2023/Sep/29	Government of the Philippines (GOP)	59,200.00	59,200.00	0.00	57,640.00	57,640.00	0.00	2,64% N/A	N/A	N/A N/	a N/A	N/A	N/A Awards	4
2023030357 2023030357 Date of activity: 28-29 September Venue: DSWD CO Meals for the conduct of Quarterly	Procurement							•					2023													
Orientation/Consultation Meeting with Designated Procurement Officers of the OBSUs of DSWD CO																										
Date of activity: 14 April 2023 (1st Quarter); 14 July 2023 (2nd Quarter); 13 October 2023 (3rd Management	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/29	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/12	N/A	2023/Apr/13	2023/Apr/13 2023/Apr/13	Government of the Philippines (GOP) 2023	123,200.00	123,200.00	0.00	112,420.00	112,420.00	0.00	8.75% N/A	N/A	N/A N/	N/A	N/A	N/A Award	4
Quarter); and 15 Decemeber (4th Quarter) No. of pax: 77 / quarter Location: BAC Conference Room													2023													
Catering Services for the conduct of Skills Enhancement for Standards Bureau's Assessors on																										
Reviewing and Porviding Technical Assistance on 2023030259 SWDAs Manual of Operations SB	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/28	N/A	N/A	2023/Mar/31	N/A	N/A	2023/Mar/31	N/A	2023/Apr/05	2023/Apr/05 2023/Apr/13	Government of the 2023/Apr/13 Philippines (GOP)	83,600.00	83,600.00	0.00	81,510.00	81,510.00	0.00	2.50% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	d
Date of activity: 11-13 April 2023 No. of pax: 38 Location: SWADCAP													2023													
2022030250 Suppy and Delivery of Five (5) units of Presentation SWIDB	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/17	N/A	N/A	2023/Apr/20	N/A	N/A	2023/May/12	N/A	2023/Jun/07	2023/Jun/07 2023/Jun/15	Government of the Philippines (GOP)	10,798.50	10,798.50	0.00	5,750.00	5,750.00	0.00	46.75% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	3
Catering services for the conduct of Cross-Training	_ ////												2023													
Program for DSWD Workforce Date of activity: 25-26 April 2023 (Batch 2); 25-26 July (Batch 3); and 24-26 October 2023 (Batch 4) SWIDB	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/29	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/19	N/A	2023/May/16	2023/May/16 2023/OCT/25		150,000.00	150,000.00	0.00	145,200.00	145,200.00	0.00	120% N/A	N/A	N/A N/	A N/A	N/A	N/A Awards	4
July (Batter 3); and 24-26 October 2023 (Batter 4) Location: DSWD CO No. of pas: 50 / batteh													2023													
Procurement of Production Management Team PRAISE Procurement of Production Management Team PRAISE	No NP-53.9 - Small Value	N/A	2023/Apr/02	N/A	N/A	2023/Apr/05	N/A	N/A	2023/Apr/14	N/A	2023/Apr/20	2023/Apr/20 2023/Apr/25	Government of the 2023/May/08 Philippines (GOP)	560,000.00	560,000.00	0.00	399,999.00	399,999.00	0.00	28.57% N/A	N/A	N/A N/	a N/A	N/A	N/A Awards	
Location: Landbank Plaza DM Hall, Malate Manila Committee	Procurement	170				,,.,,,,,,					,. 40/20		2023/May/08 Philippines (GUP) 2023	220,000.03	,====0		233,333.00	,			.70		79.5		Awal O	
2023030266 & Rear) & Reparement of defective synock absorber (Front under General Administrative	No NP-53.9 - Small Value Procurement	N/A	2023/May/19	N/A	N/A	2023/May/22	N/A	N/A	2023/Jun/14	N/A	2023/Jul/07	2023/Jul/07 2023/Jul/11	Government of the Philippines (GOP)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	0.00% N/A	N/A	N/A N/	a N/A	N/A	N/A Award	4
Toyota Innova 2015 SAA 3127 and Support Service													2023													
Catering Service for KALAHI-CIDSS Conference Date of activity: 12 April 2023 (1st quarter); 9 June 2023 (2nd quarter); 15 September 2023 (3rd KALAHI-CIDSS-	NP-53.9 - Small Value		2022 (2022/	N.C.	***	2022		2022/	2022/4-1/42	Government of the		205.05			207								
quarter); and 15 December 2023 (4th quarter) NCDDP-NPMO No. of pax: 148 / quarter	No NP-53.9 - Small Value Procurement	N/A	2023/Mar/29	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/11	N/A	2023/Apr/17	2023/Apr/17 2023/Sep/15	2023/Sep/15 Philippines (GOP) 2023	296,000.00	296,000.00	0.00	287,120.00	287,120.00	0.00	1.00% N/A	N/A	N/A N/	N/A	N/A	N/A Awards	
Location: DSWD CO																			1							

Code	is this an						Actual Procure	ement Activity	Date of BAC			Natice to Proceed Delivery/	Inspection &		ABC (PhP)			Contract Cost (PhP)		*		Date Flieibility Sub/O	of Receipt of Invitation		Delivery/	Rei If failed, which (Explaini	marks
(PAP) Procurement Project PMO/End-User	Early Mode of F	ocurement Pre-Proc Confer	rence Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed Completion	Inspection & Source of Funds Acceptance	Total	MOOE	со	Total2	MOOE2	CO2 V	ariance List of Invited Observe	ers Pre-bid Conf2	Eligibility Sub/O ₁ Check3 Bid	Bid EvaluationS	Post Qual6	Completion/ Status Acceptance	specific stage? from t	the APP)
Kilometer Check-up, Claening and Flushing of Air- conditioning and repalcement of necessary parts AS-GSD Toyota Grandia 2020 P8 8448	No NP-53.9 - Small Procurement	Value N/A	2023/Apr/06	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/17	N/A	2023/Jun/01	2023/Jun/01 2023/Jun/26	Government of the 2023/Jul/04 Philippines (GOP) 2023	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	0.00% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Kilometer Check-up, Flushing of Gear Oil and Coolant, and Replacement of Worn-out Parts AS-GSD	No NP-53.9 - Small Procurement	Value N/A	2023/Apr/05	N/A	N/A	2023/Apr/11	N/A	N/A	2023/Apr/26	N/A	2023/May/24	2023/May/24 2023/Jul/11	Government of the 2023/Jul/21 Philippines (GOP)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	0.00% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		-
Toyota Grandia GL 2020 P7 S437 Kilometer check-up, flushing of gear oil and automatic tranmission fluid and replacement of	NP-53.9 - Small	Makes											2023 Government of the														
203030071 neccessary parts AS-GSD Toyota Grandia 2020 P8 8422	Procurement	NyA	2023/Apr/06	N/A	N/A	2023/Apr/12	N/A	N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29 2023/Oct/09	2023	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	0.09% N/A	N/A	N/A N/		N/A	N/A Awarded		
2029390772 Supply and Delivery of Colored Printer KALAHI-CIDSS- NCDDP-NPMO Supply and Delivery of Laser Printer KALAHI-CIDSS-	No NP-53.9 - Small Procurement No NP-53.9 - Small	19/0	2023/Jun/27 2023/Sep/14	N/A N/A	N/A N/A	2023/Jun/30 2023/Sep/19	N/A N/A	N/A N/A	2023/Jul/19 2023/Oct/06	N/A N/A	2023/Oct/04 2023/Nov/22	2023/Oct/04 2023/Nov/0 2023/Nov/22 2023/Nov/3	Funds Government of the	50,000.00 40,000.00	50,000.00 40,000.00	0.00	47,450.00 24,000.00	47,450.00 24,000.00	0.00	\$10% N/A	N/A N/A	N/A N/	A N/A	N/A N/A	N/A Awarded		
(Monochrome) NCDDP-NPMO OAS- Administration	Procurement						.,,		,,			,,	2023				- 7,				14.1		,,,,	1900	197		
Supply and Delivery of Office Chair for OAS- Administration under General Administrative and Support	No NP-53.9 - Smal Procurement	Value N/A	2023/Mar/30	N/A	N/A	2023/Apr/04	N/A	N/A	2023/Apr/26	N/A	2023/May/22	2023/May/22 2023/May/2	Government of the 2023/Jul/03 Philippines (GOP) 2023	9,000.00	9,000.00	0.00	8,000.00	8,000.00	0.00	1111% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Hiring of Service Provider of the Calibration of 2023030278 Various Mearsuring Equipment of Administrative AS-BGMD Service	No NP-53.9 - Small Procurement	Value N/A	2023/Jun/06	N/A	N/A	2023/Jun/08	N/A	N/A	2023/Jun/22	N/A	2023/Jul/11	2023/Jul/11 2023/Nov/2	Government of the Philippines (GOP) 2023	34,500.00	34,500.00	0.00	27,000.00	27,000.00	0.00	21.74% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
2023030279 Supply and Delivery of Wireless Microphone AS-BGMD	No NP-53.9 - Small Procurement	Value N/A	2023/Mar/31	N/A	N/A	2023/Apr/04	N/A	N/A	2023/Apr/26	N/A	2023/May/26	2023/May/26 2023/Jun/09	Government of the Philippines (GOP) 2023	150,000.00	150,000.00	0.00	111,000.00	111,000.00	0.00	26.00% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Rental of camera and viseo capturing device set for 2022 PRAISE Award's Rites Date of activity: 18-19 April 2023 Committee Location: Landbank Plaza DM Hall Malate Manila	No NP-53.9 - Smal Procurement	Value N/A	2023/Apr/02	N/A	N/A	2023/Apr/05	N/A	N/A	2023/Apr/14	N/A	2023/Apr/20	2023/Apr/20 2023/Apr/2	Government of the 2023/May/08 Philippines (GOP) 2023	106,500.00	106,500.00	0.00	105,000.00	105,000.00	0.00	1.41% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Rental of Audio Mixer for 2022 PRAISE Awards Rites PRAISE Date of activity: 18-19 April 2023 Committee	No NP-53.9 - Small Procurement	Value N/A	2023/Apr/02	N/A	N/A	2023/Apr/05	N/A	N/A	2023/Apr/14	N/A	2023/Apr/20	2023/Apr/20 2023/Apr/2		17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	0.02% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Location: Landbank Plaza DM Hall Malate Manila Food Service for the Basic Orientation on Records Management for the Newly Designated RMMs													2023 Government of the														
2023030294 Date of activity: 12 April 2023 AS-RAMD Location: DSWD Auditorium No. of pax: 45	No NP-53.9 - Smal Procurement	Value N/A	2023/Apr/12	N/A	N/A	2023/Apr/13	N/A	N/A	2023/Apr/19	N/A	2023/Apr/24	2023/Apr/24 2023/May/1	2023/May/17 Philippines (GOP) 2023	18,000.00	18,000.00	0.00	17,550.00	17,550.00	0.00	2.50% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Food Service for RMO Meeting Date of activity: 20 April 2023 Location: AOC No. of past: 45 End Service for the ISO Document Controller.	No NP-53.9 - Small Procurement	Value N/A	2023/Apr/11	N/A	N/A	2023/Apr/12	N/A	N/A	2023/Apr/14	N/A	2023/Apr/20	2023/Apr/20 2023/MAY/1	Government of the Philippines (GOP) 2023	18,000.00	18,000.00	0.00	17,550.00	17,550.00	0.00	2.50% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Food Service for the ISO Document Controller Orientation for CY 2023 202002080 Date of activity: 27 April 2023 Location: DSWD Auditorium No. of pax: 35	No NP-53.9 - Small Procurement	Value N/A	2023/Apr/11	N/A	N/A	2023/Apr/12	N/A	N/A	2023/Apr/14	N/A	2023/Apr/20	2023/Apr/20 2023/MAY/1	Government of the Philippines (GOP) 2023	3,500.00	3,500.00	0.00	3,325.00	3,325.00	0.00	5.00% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Meals for the conduct of Leadenihp Session on the Role of DSWD Officials and Middle in PRIME-HRM Date of activity: 3 May 2023 (Batch 1); and 13 September 2023 (Batch 2) Location: DSWD CD	No NP-53.9 - Small Procurement	Value N/A	2023/Apr/20	N/A	N/A	2023/Apr/24	N/A	N/A	2023/Apr/26	N/A	2023/May/03	2023/May/03 2023/Sep/1	Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	9,800.00	9,800.00	0.00	2.00% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
No. of Pac 50 Maiss for the conduct of Inter-Office Consultative Meeting for Second Quarter with Central Office Designated Finance Offices Date of a stuly; 7:18 July 2023 FMS-8DRP	No NP-53.9 - Smal Procurement	Value N/A	2023/May/23	N/A	N/A	2023/May/26	N/A	N/A	2023/Jun/07	N/A	2023/Jul/17	2023/Jul/17 2023/Jul/18	Government of the Philippines (GOP) 2023	42,500.00	42,500.00	0.00	40,800.00	40,800.00	0.00	4.00% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Location: DSWD: CO 12 pc; Formica 14/8" 40 meters Formica Edging 2020/00000 4 gals Rugby PDP8	No NP-53.9 - Small Procurement	Value N/A	2023/Jun/27	N/A	N/A	2023/Jul/03	N/A	N/A	2023/Jul/19	N/A	2023/Aug/14	2023/Aug/14 2023/Sep/1:	Government of the Philippines (GOP) 2023	33,424.00	33,424.00	0.00	29,920.00	29,920.00	0.00	10.48% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Installation of Formica laminated at OBD at PDPB Catering Service for the conduct of Training on Modern Supervision Stills for Regional Program Coordinator, Division Chefs and Officer-in-Charge and the 49's NPMO 4Ps-NPMO	No NP-53.9 - Small Procurement	Value N/A	2023/Apr/26	N/A	N/A	2023/May/02	N/A	N/A	2023/May/05	N/A	2023/May/08	2023/May/08 2023/May/1	Government of the Philippines (GOP)	125,400.00	125,400.00	0.00	105,450.00	105,450.00	0.00	1591% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Date of activity: 8-12 May 2023, moved to 9-12	No NP-53.9 - Small Procurement	Value N/A	2023/Apr/01	N/A	N/A	2023/Apr/04	N/A	N/A	2023/May/17	N/A	2023/Sep/04	2023/Sep/04 2023/Oct/2	2023/Nov/07 2022 Continuing Funds	74,975.00	74,975.00	0.00	37,500.00	37,500.00	0.00	42.38% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Supply and Delivery of Solid State Drive for ITCMS Programmers and technical Staff	No NP-53.9 - Smal Procurement NP-53.9 - Smal	nye.	2023/Apr/01	N/A	N/A	2023/Apr/05	N/A	N/A	2023/Jun/05	N/A	2023/Jun/27	2023/Jun/27 2023/Jun/30	Funds	255,000.00	255,000.00	0.00	148,500.00	148,500.00	0.00	41.76% N/A	N/A	N/A N/		N/A	N/A Awarded		
2023030802 Supply and Delivery of Desktop Computer monitor ICTMS Supply and Delivery of Movable TV Stand and ICTMS	No Procurement No NP-53.9 - Small	N/A	2023/Apr/17 2023/Apr/29	N/A N/A	N/A N/A	2023/Apr/20 2023/May/04	N/A N/A	N/A N/A	2023/May/17 2023/May/31	N/A N/A	2023/Jun/06 2023/Jun/27	2023/Jun/06 2023/Jun/14 2023/Jun/27 2023/Jul/07	Funds	20,000.00	20,000.00	0.00	14,400.00 268,000.00	14,400.00 268,000.00	0.00	28.00% N/A 41.74% N/A	N/A N/A	N/A N/		N/A N/A	N/A Awarded		
HDMI Cable 202000313 Supply and Delivery of Megaphones AS-BGMD	No Procurement NP-53.9 - Small Procurement	Value N/A	2023/Apr/05	N/A	N/A	2023/Apr/11	N/A	N/A	2023/Apr/14	N/A	2023/May/16	2023/May/16 2023/May/2	Government of the Philippines (GOP)	160,580.00	160,580.00	0.00	146,150.00	146,150.00	0.00	899% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Supply and Delivery of Materials for the replacement of Accent Lights at AOC AS-BGMD	No NP-53.9 - Small Procurement	Value N/A	2023/Apr/04	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/04	N/A	2023/Jun/05	2023/Jun/05 2023/Jun/19	Government of the 2023/Jun/29 Philippines (GOP) 2023	154,200.00	154,200.00	0.00	151,400.00	151,400.00	0.00	182% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Kilometer Check-up, Aircon Cleaning, Flushing of Lines, and Replacement of other worn-out parts DRMB	No NP-53.9 - Smal	Value N/A	2023/Apr/06	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/17	N/A	2023/Jun/16	2023/Jun/16 2023/Jul/11	Government of the	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Toyota Hi-Ace Commuter 2020 PS 8489 Kilometer Check-up, Aircon Cleaning, Flushing of Lines, and Replacement of other worn-out parts DRMB	No NP-53.9 - Small Procurement	Value N/A	2023/Apr/06	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/17	N/A	2023/Jun/06	2023/Jun/06 2023/Jun/26	Government of the Philippines (GOP)	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	0.02% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Toyota Hi-Ace Commuter 2020 P4 W240 Supply and Delivery of Plaque and Certificate for the conduct of 4Ps Law Anniversary 2023 4Ps-NPMO	No NP-53.9 - Small Procurement	Value N/A	2023/Apr/04	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/03	N/A	2023/Jun/13	2023/Jun/13 2023/Jul/31	2023 Government of the Philippines (GOP)	250,000.00	250,000.00	0.00	240,000.00	240,000.00	0.00	4.02% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Date of activity: 30 June 2023	No NP-53.9 - Small Procurement	Value N/A	2023/Apr/27	N/A	N/A	2023/May/02	N/A	N/A	2023/May/17	N/A	2023/Jun/05	2023/Jun/05 2023/Jun/30		60,000.00	60,000.00	0.00	59,700.00	59,700.00	0.00	0.50% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
No. of pax: 150 Location: Marbel Hall, Ayuntamiento De Manila 2020303927 Supply and Delivery of Monitor to be used by ICT ICTMS	No NP-53.9 - Smal	Value N/A	2023/Sep/12	N/A	N/A	2023/Sep/18	N/A	N/A	2023/Oct/05	N/A	2023/Nov/09	2023/Nov/09 2023/Nov/1	2023 2023/Dec/01 2022 Continuing	100,000.00	100,000.00	0.00	60,500.00	60.500.00	0.00	30.50% N/A	N/A	N/A N	A N/A	N/A	N/A Awarded		
Programmers and Technical Staff Supply, Delivery and Installation of Air- conditioning Unit at SWADCAP SWIDB	No Procurement No NP-53.9 - Smal Procurement		2023/Apr/19	N/A	N/A	2023/Sep/16 2023/Apr/25	N/A	N/A	2023/May/11	N/A	2023/Jun/05	2023/Nuv/05 2023/Nuv/12 2023/Jun/05 2023/Jul/27	Funds Government of the 2023/Sep/15 Philippines (GOP)	745,945.00	745,945.00	0.00	550,000.00	550,000.00	0.00	26.27% N/A	N/A	N/A N/		N/A	N/A Awarded		$\overline{}$
Catering Services for the conduct of Enhancement and facilitation of Existing Training modules and													2023														
Manual Series Date of activity; 28-31 March 2023, moved to 12- 15 Septimene 2023 (Activity 1); 16-19 May 2023, moved to 12- 15 Septimene 2023 (Activity 2); 12-19 May 2023, moved to 28-29 Septimene 2023 (Activity 2); 20, 4Pa-NPMO May to Jane 2, 2023, moved to 17-20 October 28 November to 1 December 2023 (Activity 2); 20, 4Pa-NPMO 28 November to 1 December 2023 (Activity 4) (accidion: SWADCAB) No. of pax. Activity 1 - 212, Activity 2 - 60; Activity 3 - 4-2; Activity 4 - 88	No NP-53.9 - Smal Procurement	Value N/A	2023/Jun/20	N/A	N/A	2023/Jun/23	N/A	N/A	2023/Jul/29	N/A	2023/Sep/11	2023/Sep/11 2023/Dec/1	Government of the Philippines (GOP) 2023	188,100.00	188,100.00	0.00	188,100.00	188,100.00	0.00	0.00% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Supply and Delivery of Printing 4Ps Law, IRR and Operations Manual Booklet for the use of the 4Ps APs-NPMO NPMO	No NP-53.9 - Smal Procurement	.4	2023/May/05	N/A	N/A	2023/May/10	N/A	N/A	2023/Jul/06	N/A	2023/Jul/26	2023/Jul/26 2023/Sep/20	Government of the 2023/Oct/13 Philippines (GOP) 2023	360,000.00	360,000.00	0.00	192,520.00	192,520.00	0.00	46.52% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Procurement of Digital Multifunction System NRLMB [Monochrome] NRLMB	No NP-53.9 - Small Procurement		2023/Apr/06		N/A	2023/Apr/11	N/A	N/A	2023/Jun/05	N/A	2023/Jul/07	2023/Jul/07 2023/Jul/21	2023/Aug/29 2022 Continuing Funds Government of the	500,000.00	0.00	500,000.00	340,880.00	0.00	340,880.00	31.82% N/A	N/A	N/A N/		N/A	N/A Awarded		=
Supply, Delivery, and Installation of Frameless Glass Door at DSWD Central Office (Phase 1) AS-BGMD	No NP-53.9 - Small Procurement		2023/Apr/14	N/A	N/A	2023/Apr/18	N/A	N/A	2023/Jun/14	N/A	2023/Jul/07	2023/Jul/07 2023/Aug/1	2023/Nov/29 Philippines (GOP) 2023 Government of the	980,000,000	980,000.00	0.00	843,679.66	843,679.66	0.00	13.91% N/A	N/A		A N/A	N/A	N/A Awarded		
2003030341 Procurement of Service provider for Printing of Tarpaulin for DSWD Quality Policy Kilometer Check-up, Flushing of lines, aircon	No NP-53.9 - Small Procurement	Value N/A	2023/Apr/28	N/A	N/A	2023/May/03	N/A	N/A	2023/May/12	N/A	2023/Jun/05	2023/Jun/05 2023/Jun/2	2023/Jul/07 Philippines (GOP) 2023	2,220.00	2,220.00	0.00	1,968.00	1,968.00	0.00	11.35% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Autometer Check-up, Fushing or lines, aircon cleaning, and replacement of other worn-out parts Toyota Hi-Ace Commuter 2020 P4 W415 DRMB	No NP-53.9 - Small Procurement	Value N/A	2023/Apr/05	N/A	N/A	2023/Apr/11	N/A	N/A	2023/Apr/26	N/A	2023/May/22	2023/May/22 2023/Jun/06	Government of the 2023/Jun/29 Philippines (GOP) 2023	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
2023030343 Acquisition of PHP Source Code Encryption ICTMS	No NP-53.9 - Smal Procurement	N/A	2023/Apr/25	N/A	N/A	2023/Apr/27	N/A	N/A	2023/May/17	N/A	2023/Jun/14	2023/Jun/14 2023/Jun/30	Funds	50,000.00	0.00	50,000.00	32,448.00	0.00	32,448.00	35.10% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
2023030344 Supply and Delivery of ID Lace HRMDS Panalist and renais of Defection party	No NP-53.9 - Smal Procurement	N/A	2023/Apr/15	N/A	N/A	2023/Apr/19	N/A	N/A	2023/May/31	N/A	2023/Jun/22	2023/Jun/22 2023/JUL/28	2023	74,000.00	74,000.00	0.00	60,300.00	60,300.00	0.00	1851% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Repaint and repair of Defective parts 2028030346 SLP-NPMO Isuzu Crosswind 2007 SHG 872 Supply Delivery and Installation of Split Type	No NP-53.9 - Smal Procurement	N/A	2023/May/27	N/A	N/A	2023/May/30	N/A	N/A	2023/Jul/06	N/A	2023/Aug/07	2023/Aug/07 2023/Dec/0	Government of the Philippines (GOP) 2023 Government of the Philippines (GOP) 2023	140,300.00	140,300.00	0.00	107,000.00	107,000.00	0.00	22.73% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
2033030347 Mounted Air-Conditioning Unit at 4th Floor AS-BGMD Malasakit Building	No NP-53.9 - Smal Procurement	1970	2023/May/31	N/A	N/A	2023/Jun/06	N/A	N/A	2023/Jun/16	N/A	2023/Aug/02	2023/Aug/02 2023/SEP/03	2023/Nov/07 Philippines (GOP) 2023	81,999.00	81,999.00	0.00	67,988.00	67,988.00	0.00	17,09% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
2023030351 Supply and Delivery of Materials for the repainting of Child Minding PMB	No NP-53.9 - Smal Procurement	N/A	2023/Apr/04	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/03	N/A	2023/May/30	2023/May/30 2023/Jun/16	Government of the Philippines (GOP) 2023/Jun/27 2023 Government of the	21,800.00	21,800.00	0.00	20,442.00	20,442.00	0.00	623% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
2023030352 33 pcs file storage box PMB Supply and Delivery of Plaques for 2022 DSWD PAGE	No NP-53.9 - Smal Procurement	N/A	2023/Apr/18	N/A	N/A	2023/Apr/20	N/A	N/A	2023/May/03	N/A	2023/Jun/05	2023/Jun/05 2023/Jun/15	2023/Jun/23 Philippines (GOP) 2023	8,250.00	8,250.00	0.00	6,600.00	6,600.00	0.00	20.00% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		
Supply and Delivery of Plaques for 2022 DSWD PRAISE PRAISE Awards Date needed: 12 April 2023 Supply and Delivery of Plaques for 2022 DSWD PRAISE Committee	No NP-53.9 - Smal Procurement	Value N/A	2023/Apr/04	N/A	N/A	2023/Apr/11	N/A	N/A	2023/Apr/13	N/A	2023/Apr/18	2023/Apr/18 2023/Apr/18	Government of the 2023/Apr/28 Philippines (GOP) 2023	312,680.00	312,680.00	0.00	311,160.00	311,160.00	0.00	0.49% N/A	N/A	N/A N/	A N/A	N/A	N/A Awarded		

Code Procurement Project PMO/End-User	Is this an						Actual Procure	ement Activity	Date of BAC		1	Delivery/	Inspection &		ABC (PhP)	со		Contract Cost (PhP)		*		Eligibility	Date of Receip	et of Invitation		Delivery/	. If failed	Remarks d, which (Explaining changes
(PAP) Pro- Supply and Delivery of Certificate Frame for 2022 Phases	Procurement No. NP-53.9 - Small Value	Pre-Proc Conference			Eligibility Check		Bid Evaluation	Post Qual	Resolution Recommending		Contract Signing	Completion	Inspection & Source of Funds Acceptance Government of the	Total	MOOE		Total2	MOOE2	CO2	Variance List of Invited		Check3	Bids4		Post Qual6	Accentance	specific	ic stage? from the APP)
2020303956 DSWD PRAISE Awards Date needed: 11 April 2023 Procurement of service provider for the printing of	Procurement	N/A	2023/Apr/01	N/A	N/A	2023/Apr/04	N/A	N/A	2023/Apr/12	N/A	2023/Apr/20	2023/Apr/20 2023/May/18	2023/May/31 Philippines (GOP) 2023	80,000.00	80,000.00	0.00	48,875.00	48,875.00	0.00	38.91% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
2023030358 advocacy tarpaulin/banners for the launching of SMS DSWD Protecteen Project	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/04	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/02	N/A	2023/May/25	2023/May/25 2023/AUG/11	2023/Sep/05 2022 Continuing Funds	50,000.00	50,000.00	0.00	48,000.00	48,000.00	0.00	4.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
Procurement of service provider for the advocacy materials for the launching of DSWD Protecteen SMS Project	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/06	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/04	N/A	2023/Jun/07	2023/Jun/07 2023/JULY/20	2023/Aug/02 2022 Continuing Funds	237,000.00	237,000.00	0.00	223,750.00	223,750.00	0.00	5.59% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
Supply and Delivery of Tarpaulin: How to Fill-out General Intake Sheet and Certification of Eligibility PMB-CID	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/18	N/A	N/A	2023/Apr/20	N/A	N/A	2023/May/31	N/A	2023/Aug/16	2023/Aug/16 2023/Sep/22	Government of the Philippines (GOP) 2023	14,080.00	14,080.00	0.00	13,600.00	13,600.00	0.00	3.42% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
Supply and Delivery of Material for Installation of CID Canopy Extension AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/05	N/A	N/A	2023/Apr/11	N/A	N/A	2023/Apr/18	N/A	2023/May/03	2023/May/03 2023/May/05	Government of the 2023/May/18 Philippines (GOP)	209,025.00	209,025.00	0.00	180,025.00	180,025.00	0.00	13.87% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
Supply and Delivery of Materials for the 2023030364 Restoration of Exterior and Interior Paint of RAMD AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/13	N/A	N/A	2023/Apr/18	N/A	N/A	2023/May/12	N/A	2023/Jun/05	2023/Jun/05 2023/Jun/23	Government of the Philippines (GOP)	89,500.00	89,500.00	0.00	45,300.00	45,300.00	0.00	49.39% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
Bidg. Replacement of Worn-out car tint, leather seat													2023 Government of the															
2033030366 cover, floor matting, trunk tray and window visor AS-GSD Mitsubishi Montero 2013 SKZ 495	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/12	N/A	N/A	2023/Apr/14	N/A	N/A	2023/Apr/26	N/A	2023/May/26	2023/May/26 2023/Jun/30	2023/Jul/17 Philippines (GOP) 2023	31,500.00	31,500.00	0.00	27,500.00	27,500.00	0.00	12.70% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
15 pcs Heavy Duty Stainless Flat Hinges 4 pcs Heavy Duty drawerlock stainless Procurement													Government of the															
2023030368 10 pcs Drill Bit Flocusement Management Division Supply and Delivery of Materials for the	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/12	N/A	N/A	2023/Apr/17	N/A	N/A	2023/Apr/26	N/A	2023/May/15	2023/May/15 2023/May/29	2023/Jun/16 Philippines (GOP) 2023	6,110.00	6,110.00	0.00	5,705.00	5,705.00	0.00	6.63% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
Fabrication of Bid Box Supply and Delivery of Materials for the	No NP-53.9 - Small Value	N/A	2023/Jun/03	N/A	N/A	2023/Jun/06	N/A	N/A	2023/Jun/16	N/A	2023/Jun/23	2023/Jun/23 2023/Jun/26	Government of the 2023/Jun/30 Philippines (GOP)	189,205.20	189,205.20	0.00	180,810.00	180,810.00	0.00	4.44% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
2023940372 Management of the Dead and Missing Training Kit	Procurement	190	2023/301/03	1/4	190	1013/341/00	19/0	19/0	1013/301/10	19/4	2023/201723	2023/301923	2023 2023	103,203.10	103,103.20	0.00	100,010.00	100,010.00	0.50	10,0	190	190	nya.	19/2	N/A	190	warded	
20 pax Catering Service for the Conduct if Capacity Development for the Technical Assistance [TA] System on SWD Getting Grounded for Improved																												
2023040872 Technical Assistance Provision Implementation Date: April 19-21, 2023, moved to	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/14	N/A	N/A	2023/Apr/17	N/A	N/A	2023/May/08	N/A	2023/May/20	2023/May/20 2023/Jun/15	Government of the Philippines (GOP) 2023	60,000.00	60,000.00	0.00	58,200.00	58,200.00	0.00	3.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
May 5, 2023, moved to May 22, 2023 June 7-9, 2023 Venue: DSWD Central Office (Conference Room)													2023															
													Government of the															
44.01 sq. m Supply and Delivery and Installation of Combi Blinds at SWADCAP Plenary Hall Swadcap Swadcap	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/29	N/A	N/A	2023/May/03	N/A	N/A	2023/Jun/07	N/A	2023/Jul/19	2023/Jul/19 2023/Aug/12	2023/Sep/26 Philippines (GOP) 2023	149,634.00	149,634.00	0.00	41,897.52	41,897.52	0.00	72.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
7 units Office Table 2023040376 16 units Office Chair Procurement of Furniture and Fixtures for AOC	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/18	N/A	N/A	2023/Apr/24	N/A	N/A	2023/Jun/05	N/A	2023/Aug/09	2023/Aug/09 2023/Aug/29	Government of the Philippines (GOP) 2023	120,000.00	120,000.00	0.00	109,500.00	109,500.00	0.00	8.75% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
2 units Laminating Machine 2023040378 Supply and Delivery of Laminating Machine	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/13	N/A	N/A	2023/Apr/18	N/A	N/A	2023/Apr/26	N/A	2023/May/15	2023/May/15 2023/May/22	2023/Jun/02 2022 Continuing Funds	10,800.00	10,800.00	0.00	9,000.00	9,000.00	0.00	1667% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
38 units Executive Chair 2023040379 SMS	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/28	N/A	N/A	2023/May/03	N/A	N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29 2023/Aug/09	2023/Sep/06 2022 Continuing Funds	347,320.00	347,320.00	0.00	258,400.00	258,400.00	0.00	25.60% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
Supply and Delivery of Executive Mesh Swivel Chair 104 pcs KN95 disposable face mask			1										Funds															
802 boxes Vitamin C 50 gallons Chlorine Dioxide AS-OD	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/19	N/A	N/A	2023/Apr/24	N/A	N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29 2023/Jul/11	Government of the Philippines (GOP) 2023	430,143.16	430,143.16	0.00	318,270.00	318,270.00	0.00	26.01% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
1st quarter Non-CSE of AS-OD. Supply and Delivery of Tile Adhesive for the repair of broken tiles at Malusay, Matapat and Malasakit AS-BGMD	No NP-53.9 - Small Value	N/A	2023/Apr/17	N/A	N/A	2023/Apr/20	N/A	N/A	2023/May/04	N/A	2023/May/31	2023/May/31 2023/Jun/08	Government of the Philippines (GOP)	17,080.00	17,080.00	0.00	17,010.00	17,010.00	0.00	0.41% N/A	N/A	N/A	N/A	N/A	N/A	N/A An	warded	
Building Supply and Delivery of Materials for the	Procurement NP-53.9 - Small Value	N/A		N/A			N/A	N/A					2023 Government of the		25,550.00	0.00		*****	0.00	1105% N/A	N/A				N/A		warded	
2023040382 Fabrication and Painting of Five (5) units DSWD AS-BGMD Logo Supply and Delivery of Material for Installation of	Procurement		2023/Jun/26		N/A	2023/Jun/30			2023/Jul/06	N/A	2023/Aug/02	2023/Aug/02 2023/Aug/14	2023/Sep/01 Philippines (GOP) 2023 Government of the	25,550.00			17,105.00	17,105.00				N/A	N/A	N/A				
2023040885 Silventer Check-up, replacement of clutch Kilometer Check-up, replacement of clutch	No NP-53.9 - Small value Procurement	N/A	2023/Apr/17	N/A	N/A	2023/Apr/20	N/A	N/A	2023/May/04	N/A	2023/May/30	2023/May/30 2023/Jun/19	2023/Jul/03 Philippines (GOP) 2023	8,450.00	8,450.00	0.00	8,425.00	8,425.00	0.00	0.30% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
components, timing belts and other worn-out	No NP-53.9 - Small Value	N/A	2023/Apr/26	N/A	N/A	2023/May/02	N/A	N/A	2023/May/31	N/A	2023/Jul/06	2023/Jul/06 2023/Oct/05	Government of the Philippines (GOP)	157,000.00	157,000.00	0.00	157,000.00	157,000.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
Toyota Hi-Lux 3.0L G 4x4 SKC 898 Toyota Hi-Lux Pick-up 4x4 SKM 811	Procurement			,			,	•		,			2023		,,,,,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,		,		,			
Catering Services for the Bi-Monthly Meeting of AS- GSD-TMS, 4P's, KC-NCDDP, DRMB, and NRLMB Inter-office Meetings, Feedbacking and																												
Performance Monitoring Session for the months of 2023040391 April, June, and August AS-GSD	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/14	N/A	N/A	2023/Apr/17	N/A	N/A	2023/May/02	N/A	2023/May/25	2023/May/25 2023/MAY/24	Government of the Philippines (GOP)	105,300.00	105,300.00	0.00	101,790.00	101,790.00	0.00	3.32% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
Date of activity: 24 April 2023, moved to 22 May 2023; 26 June 2023; and 28 August 2023 Location: DSWD CO													2023															
No. of pax: 117 / 3 batch																												
2023040393 3 unit I FD SoftBox SI P-NPMO	NP-53.9 - Small Value	N/A	2023/Apr/20	N/A	N/A	2023/Apr/26	N/A	N/A	2023/May/02	N/A	2023/May/29	2023/May/29 2023/Jun/01	Government of the 2023/Jun/14 Philippines (GOP)	18,000,00	18.000.00	0.00	10,500,00	10.500.00	0.00	41.67% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
2028040993 3 unit LED Soft8ox SLP-NPMO	Procurement	N/A	2023/Apr/20	N/A	N/A	2023/Apr/26	N/A		2023/May/02	N/A	2023/May/29		2023/Jun/14 Philippines (GOP) 2023 Government of the	18,000.00	.,	0.00	10,500.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00				N/A	N/A	N/A			
200304094 3 unit Light Stand SLP-NPMO	No Procurement No NP-53.9 - Small Value Procurement	N/A	2023/Apr/20	N/A	N/A	2023/Apr/26	N/A	N/A	2023/May/02	N/A	2023/May/29	2023/May/29 2023/Jun/01	2023/Jun/14 Philippines (GOP) 2023 Government of the Philippines (GOP) 2023 Government of the	6,999.00	6,999.00	0.00	6,000.00	6,000.00	0.00	14.27% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
2020-00994 3 unit tight Stand SLP-NPMO 2020-00995 2 unit tavaller wireless microphone for camera SLP-NPMO	Procurement No. NP-53.9 - Small Value						· ·						2023/Jun/14 Philippines (GOP) 2023 Government of the Philippines (GOP) 2023 2023		.,		-	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				N/A				N/A A		
2020-00994 3 uralt Light Stand SLP-NPMO 2020-00995 2 uralt lawaller wireless microphone for camera SLP-NPMO togething Services for Older Persons Program templementation in Consultation with the Federation of Services for Cliebs Passess and Supplementation in Consultations of the Federation of Services for Cliebs Associations of the	No Procurement No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value Procurement	N/A N/A	2023/Apr/20 2023/Apr/24	N/A N/A	N/A N/A	2023/Apr/26 2023/Apr/26	N/A	N/A N/A	2023/May/02 2023/May/31	N/A N/A	2023/May/29 2023/Jun/22	2023/May/29 2023/Jun/01 2023/Jun/22 2023/Jun/26	2023/Jun/14 Philippines (GOP) 2023 2023/Jun/14 Government of the Philippines (GOP) 2023 2023/Jul/18 Government of the Philippines (GOP) 2023 2023	6,999.00	6,999.00	0.00	6,000.00	6,000.00	0.00	14.27% N/A 0.00% N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A A	warded warded	
202040994 3 unit Light Stand SLP-NPMO 202040995 2 unit tavalier wireless microphone for camera SLP-NPMO Catering Services for Older Person Program Implementation in Constitution with the Federation of Senior Citizen's Associations of the Philippines Inc. Date of activity; 23-26 May 2023 Date of activity; 23-26 May 2023 No. of pax 27 No.	No Procurement No NP-S3.9 - Small Value Procurement No NP-S3.9 - Small Value	N/A	2023/Apr/20	N/A	N/A	2023/Apr/26	N/A	N/A	2023/May/02	N/A	2023/May/29	2023/May/29 2023/Jun/01	2023/Jun/14 Philippines (GOP) 2023 2023/Jun/14 Government of the Philippines (GOP) 2023 2023/Jul/18 Government of the Philippines (GOP) 2023 2023	6,999.00	6,999.00	0.00	6,000.00	6,000.00	0.00	14.27% N/A	N/A	N/A	N/A	N/A	N/A	N/A A	warded	
202040994 3 unit Light Stand SLP-NPMO 202040995 2 unit Isvalier wireless microphone for camera SLP-NPMO Catering Services for Older Persons Program implementation in Constitution with the Federation of Senior Citizen's Associations of the Philippines Iss. Constitution of Senior Citizen's Associations of the Date of activity: 23-26 May 2023 Date of activity: 23-26 May 2023 Sociation SWAD-CAP	No Procurement No NP-S3.9 - Small Value Procurement No NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value Procurement	N/A N/A	2023/Apr/20 2023/Apr/24	N/A N/A	N/A N/A	2023/Apr/26 2023/Apr/26	N/A	N/A N/A	2023/May/02 2023/May/31	N/A N/A	2023/May/29 2023/Jun/22	2023/May/29 2023/Jun/01 2023/Jun/22 2023/Jun/26	2023/Jun/14 Philippines (GOP) 2023 2023/Jun/14 Government of the Philippines (GOP) 2023 2023/Jul/18 Government of the Philippines (GOP) 2023 2023	6,999.00	6,999.00	0.00	6,000.00	6,000.00	0.00	14.27% N/A 0.00% N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A A	warded warded	
202040094 3 unit tight Stand SIP-NPMO 202040095 2 unit tivaller wireless microphone for camera Catering Services for Older Persons Program Implementation in Consultation with the Pederation of Senior Citizen's Associations of the Philippines (IC. Date of activity: 2-3-26 May 2023 No. of par 27 Isociation WARGAP Meast for the conduct of Knowledge sharing on confidence building and public speaking of the 4Ps NPMO	No Procurement No NP-S3.9 - Small Value Procurement No NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value Procurement	N/A N/A	2023/Apr/20 2023/Apr/24	N/A N/A	N/A N/A	2023/Apr/26 2023/Apr/26	N/A	N/A N/A	2023/May/02 2023/May/31	N/A N/A	2023/May/29 2023/Jun/22	2023/May/29 2023/Jun/01 2023/Jun/22 2023/Jun/26	2023/Jun/14 Philippines (GOP) 2023 2023/Jun/14 Government of the Philippines (GOP) 2023 2023/Jul/18 Government of the Philippines (GOP) 2023 2023	6,999.00	6,999.00	0.00	6,000.00	6,000.00	0.00	14.27% N/A 0.00% N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A A	warded warded	
202040994 3 unit Light Stand S.PNPMO 202040995 2 unit basiler wireless microphone for camera S.PNPMO Catering Services for Older Persona Program Implementation In Consultation with the Federation of Senior Citizen's Associations of the Philippines Inc. Ph	No Procurement No Rh-53.9 - Small Value No Rh-53.9 - Small Value	N/A N/A	2023/Apr/20 2023/Apr/24 2023/Apr/26	N/A N/A N/A	N/A N/A N/A	2023/Apr/26 2023/Apr/26 2023/May/02	N/A N/A N/A	N/A N/A N/A	2023/May/02 2023/May/31 2023/May/12	N/A N/A N/A	2023/May/29 2023/Jun/22 2023/May/22	2023/Mey/29 2023/hen/01 2023/hen/22 2023/hen/26 2023/hen/22 2023/hen/26	2023/hm/14 Philippens (GOP) 2023 202	6,99.00 20,000.00 89,100.00	6,999.00 20,000.00 89,100.00	0.00	6,000.00 20,000.00 86,670.00	6,000.00 20,000.00 86,670.00	0.00	14.175. N/A 0.00% N/A 1.275 N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A Au	warded warded	
2020-00994 3 unit tight Stand 2020-00996 2 unit twelfer wireless microphone for camera SLP-NPMO Catering Services for Older Persons Program Implementation in Consultation with the Pederation in Consultation with the Pederation of Senior Older Persons Program Implementation in Consultation with the Pederation of Senior Older Persons Program Implementation of Senior Older Persons Implementation	No Procurement No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value Procurement	N/A N/A	2023/Apr/20 2023/Apr/24	N/A N/A	N/A N/A	2023/Apr/26 2023/Apr/26	N/A	N/A N/A	2023/May/02 2023/May/31	N/A N/A	2023/May/29 2023/Jun/22	2023/Mey/29 2023/hen/01 2023/hen/22 2023/hen/26 2023/hen/22 2023/hen/26	2023/hu/14 Philippines (GOP) 2023/hu/14 Government of the Philippines (GOP) 2023/hu/14 Government of the Philippines (GOP) 2023/hu/18 Philippines (GOP) 2023/hu/23 2023/May/31 2022 Continuing Funds	6,999.00	6,999.00	0.00	6,000.00	6,000.00	0.00	14.27% N/A 0.00% N/A	N/A N/A	N/A N/A N/A	N/A	N/A N/A	N/A N/A	N/A Au	warded warded	
202040999 3 unit layaller wireless microphone for camera SLP-NPMO 202040999 2 unit lavaller wireless microphone for camera Catering Services for Older Persons Program Implementation in Consultation with the Pederation of Senior Citizen's Associations of the Pillipigines 1 les. 2020500001 No. of pax 27 Location SWADOZA Meals for the conduct of Knowledge sharing on confidence building and public speaking of the 4Ps NPMO Date of activity. 2020500000 20205000000 2020500000000	No Procurement No Rh-53.9 - Small Value No Rh-53.9 - Small Value	N/A N/A	2023/Apr/20 2023/Apr/24 2023/Apr/26	N/A N/A N/A	N/A N/A N/A	2023/Apr/26 2023/Apr/26 2023/May/02	N/A N/A N/A	N/A N/A N/A	2023/May/02 2023/May/31 2023/May/12	N/A N/A N/A	2023/May/29 2023/Jun/22 2023/May/22	2023/Mey/29 2023/hen/01 2023/hen/22 2023/hen/26 2023/hen/22 2023/hen/26	2023/hu/14 Philippines (GOP) 2023/nu/14 Government of the Philippines (GOP) 2023/hu/18 Government of the Philippines (GOP) 2023/hu/23 2023/hu/23 2022 Continuing Funds 2023/hu/29 Government of the Philippines (GOP)	6,99.00 20,000.00 89,100.00	6,999.00 20,000.00 89,100.00	0.00	6,000.00 20,000.00 86,670.00	6,000.00 20,000.00 86,670.00	0.00	14.175. N/A 0.00% N/A 1.275 N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A Au	warded warded	
2020-00994 3 unit tight Stand 2020-00995 3 unit tight Stand 2020-00996 2 unit lavailer wireless microphone for camera Catering Services for Older Persons Program Implementation in Comultation with the 2020-00002 Philippines Inc. 2020-00002 Phi	No Procurement No Rh-53.9 - Small Value No Rh-53.9 - Small Value	N/A N/A	2023/Apr/20 2023/Apr/24 2023/Apr/26	N/A N/A N/A	N/A N/A N/A	2023/Apr/26 2023/Apr/26 2023/May/02	N/A N/A N/A	N/A N/A N/A	2023/May/02 2023/May/31 2023/May/12	N/A N/A N/A	2023/May/29 2023/Jun/22 2023/May/22	2023/Mey/29 2023/hen/01 2023/hen/22 2023/hen/26 2023/hen/22 2023/hen/26	2023/hu/14 Philippines (GOP) 2023/nu/14 Government of the Philippines (GOP) 2023/hu/18 Government of the Philippines (GOP) 2023/hu/23 2023/hu/23 2022 Continuing Funds 2023/hu/29 Government of the Philippines (GOP)	6,99.00 20,000.00 89,100.00	6,999.00 20,000.00 89,100.00	0.00	6,000.00 20,000.00 86,670.00	6,000.00 20,000.00 86,670.00	0.00	14.175. N/A 0.00% N/A 1.275 N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A Au	warded warded	
202040999 3 unit light Stand 202040999 2 unit lavalier wireless microphone for camera Catering Services for Older Forous Program Implementation in Consultation with the Federation of Senior Citizen's Associations of the Selection of Senior Citizen's Associations of the PMB-OPU Date of Exiting 2-35 May 2023 No. of past 27 Secretion SWADCAP Meals for the conduct of Knowledge sharing on confidence building and public speaking of the AP- NAMO Date of exiting 2-3023, mored to 25 July 2023 Batch 1: 25 April 2023, mored to 15 August 2023 Batch 2-25 May 2023, mored to 15 August 2023 Batch 2-25 May 2023, mored to 25 July 2023 No of past 45 Selection SWADCAP Catering Services for the conduct of CY 2023 Joint Neview Missions and Technical Discussion of the	No Procurement No NP-53 9 - Small Value Procurement	N/A N/A N/A N/A	2023/Apr/24 2023/Apr/24 2023/Apr/26 2023/Apr/16	N/A N/A N/A	N/A N/A N/A	2023/Apr/26 2023/Apr/26 2023/M69/02 2023/Apr/17	N/A N/A N/A N/A	N/A N/A N/A	2023/May/02 2023/May/31 2023/May/12 2023/May/02	N/A N/A N/A	2023/May/29 2023/may/29 2023/May/22 2023/May/22 2023/Jun/07	2023/hary/29 2023/hary/01 2023/hary/22 2023/hary/22 2023/hary/22 2023/hary/31 2023/hary/07 2023/hary/29	2023/hu/14 Philippens (GOP) 2023/hu/14 Government of the Philippens (GOP) 2023/hu/18 Government of the Philippens (GOP) 2023 2023/hu/29 2022 Continuing Funds 2022 Continuing 2022 Continuin	6,999.00 20,000.00 89,100.00 90,000.00	6,999.00 20,000.00 89,100.00 90,000.00	0.00	6,000.00 20,000.00 86,670.00 83,250.00	6,000.00 20,000.00 86,670.00 83,250.00	0.00	14375 N/A A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A A	warded warded warded	
2020-00094 3 urnit tight Stand 2020-00095 2 urnit invalent wireless microphone for camera SLP-NPMO Catering Services for Older Persons Program Inspection of Compliance with the program Inspection of Compliance with the Philippiness of Complian	No Procurement No Rh-53.9 - Small Value No Rh-53.9 - Small Value	N/A N/A	2023/Apr/20 2023/Apr/24 2023/Apr/26	N/A N/A N/A	N/A N/A N/A	2023/Apr/26 2023/Apr/26 2023/May/02	N/A N/A N/A	N/A N/A N/A	2023/May/02 2023/May/31 2023/May/12	N/A N/A N/A	2023/May/29 2023/Jun/22 2023/May/22	2023/hary/29 2023/hary/01 2023/hary/22 2023/hary/22 2023/hary/22 2023/hary/31 2023/hary/07 2023/hary/29	2023/hu/14 Philippines (GOP) 2023/hu/14 Government of the Philippines (GOP) 2023/hu/18 Government of the Philippines (GOP) 2023/hu/29 2023/hu/29 2023/hu/29 2023/hu/29 Government of the Philippines (GOP) 2023/hu/29	6,99.00 20,000.00 89,100.00	6,999.00 20,000.00 89,100.00	0.00	6,000.00 20,000.00 86,670.00	6,000.00 20,000.00 86,670.00	0.00	14.175. N/A 0.00% N/A 1.275 N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A A	warded warded	
2020-00099 3 unit layel Stand 2 unit layellar wireless microphone for camera 3 SIP-NPMO 2 unit layellar wireless microphone for camera 4 SIP-NPMO 3 SIP-NPMO 4 SIP-NPMO 5 SIP-NPMO 5 SIP-NPMO 5 SIP-NPMO 5 SIP-NPMO 5 SIP-NPMO 6 SIP-NP	No Procurement No NP-53.9 - Small Value Procurement	N/A N/A N/A N/A	2023/Apr/24 2023/Apr/26 2023/Apr/26 2023/Apr/14	N/A N/A N/A N/A	N/A N/A N/A	2023/Apr/26 2023/Apr/26 2023/Apr/02 2023/Apr/17	N/A N/A N/A N/A	N/A N/A N/A N/A	2023/May/02 2023/May/31 2023/May/12 2023/May/02 2023/May/02	N/A N/A N/A N/A	2023/May/29 2023/Jun/22 2023/Jun/07 2023/Jun/07	2023/har/07 2023/har/01 2023/har/02 2023/har/02 2023/har/07 2023/har/07 2023/har/07 2023/har/07 2023/har/07	2023/hm/14 Philippens (GOP) 2023 2023/hm/14 Government of the Philippens (GOP) 2023/hm/18 Government of the Philippens (GOP) 2023/hm/19 2022/hm/19 2022/hm/19 2022/hm/19 2022/hm/19 2022/hm/19 2022/hm/19 2023/hm/19 2023/hm	6,999.00 20,000.00 89,100.00 90,000.00	6,999.00 20,000.00 89,100.00 90,000.00	0.00	6,000.00 20,000.00 86,670.00 83,250.00	6,000.00 20,000.00 86,670.00 83,250.00	0.00	1437% N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A AI	warded warded warded warded	
2020-00099 3 unit light Stand 2 unit levalers wireless microphone for camera SLP-NPMO Mach for Chief Person Program Enceration of Stand Chief National Addition PMB-OPU Mach for the conduct of Econology sharing on confidence building and public speaking of the 4Ps NPMO Obtate of active; 22-25 May 2023 moved to 25 July 2023 Batch 1: 25 May 2023, moved to 25 July 2023 Batch 1: 25 May 2023, moved to 25 August 2023 Batch 1: 25 May 2023, moved to 27 August 2023 Batch 1: 25 May 2023, moved to 27 August 2023 Batch 1: 25 May 2023, moved to 27 August 2023 Batch 1: 25 May 2023, moved to 28 August 2023 Batch 1: 25 May 2023, moved to 29 August 2023 Nor Optac 45 Nation Location DNMO Catering Services for thye conduct of CY 2023 Joint Review Mach 20 August 2023; and 24 26 October 2023 Batch 20 August 2023; and 24 26 October 2023 Batch 20 August 2023; and 24 26 October 2023 Batch 20 August 2023; and 24 26 October 2023 Batch 20 August 2023; and 26 October 2023 Batch 20 August 2023; and 26 October 2023 Batch 20 August 2023 and 26	No Procurement No NP-53.9 - Small Value Procurement	N/A N/A N/A N/A	2023/Apr/24 2023/Apr/26 2023/Apr/26 2023/Apr/14 2023/Apr/17	N/A N/A N/A N/A	N/A N/A N/A N/A	2023/Apr/26 2023/Apr/26 2023/Apr/20 2023/Apr/17 2023/Apr/20	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	2023/May/02 2023/May/13 2023/May/12 2023/May/02 2023/May/02	N/A N/A N/A N/A N/A N/A	2023/hmy/29 2023/hmy/29 2023/hmy/22 2023/hmy/22 2023/hmy/72 2023/hmy/07	2023/hm/07 2023/hm/01 2023/hm/07 2023/hm/07 2023/hm/07 2023/hm/07 2023/hm/07 2023/hm/09 2023/hm/07 2023/hm/09	2023/hm/14 Philippines (GOP)	90,000.00 138,000.00 138,000.00	6,999.00 20,000.00 89,100.00 90,000.00 138,000.00	0.00 0.00 0.00	6,000.00 20,000.00 86,670.00 83,250.00	85,670.00 85,670.00 83,250.00 132,480.00	0.00	1437% N/A 1437% N/A 233% N/A 4425% N/A 2334% N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A Au	warded warded warded warded warded	
202040999 3 unit light Stand 2 unit levalers wireless microphone for camera SLP-NPMO SLP-NPMO SLP-NPMO SLP-NPMO SLP-NPMO SLP-NPMO SLP-NPMO SLP-NPMO Mach for Chief Person Program Implementation in Consultation with the fleederation of Science (Chiefe Associations of the philippines inc. Date of activity; 27-36 May 2023 No. of pac 27 confidence building and public speaking of the 4Ps NPMO Oate of activity; 27-36 May 2023 Mach 1: 25 April 2023, moved to 25 July 2023 Batch 1: 25 April 2023, moved to 25 July 2023 Batch 1: 23 May 2023, moved to 25 July 2023 Batch 1: 23 May 2023, moved to 25 July 2023 No of pac 45 hatch Location DSWO CO Cateries services for thye conduct of CY 2023 Joint 4Ps. NPMO April 2023 More of Science (March 2023) May 1 moved to 2023 More of Science (March 2023) May 2023 No of pac 45 hatch Location DSWO CO Cateries services for thye conduct of CY 2023 Joint 4Ps. NPMO 2023040027 More of Science (March 2023) May 2023 No of pac 1: 28 / batch 2023040027 No. of pac 1: 38 / batch 2023040029 Supply and Delivery of materials for the fabrication OAS-Special Popils Supply and Delivery of 30 ps. Acryle Table managelate holder Popils	No Procurement No NP-53 9 - Small Value Procurement	N/A N/A N/A N/A	2023/Apr/24 2023/Apr/26 2023/Apr/26 2023/Apr/14	N/A N/A N/A N/A	N/A N/A N/A	2023/Apr/26 2023/Apr/26 2023/Apr/02 2023/Apr/17	N/A N/A N/A N/A	N/A N/A N/A N/A	2023/May/02 2023/May/31 2023/May/12 2023/May/02 2023/May/02	N/A N/A N/A N/A	2023/May/29 2023/Jun/22 2023/Jun/07 2023/Jun/07	2023/har/07 2023/har/01 2023/har/02 2023/har/02 2023/har/07 2023/har/07 2023/har/07 2023/har/07 2023/har/07	2023/hm/14 Philippens (GOP) 2023/hm/14 Government of the Philippens (GOP) 2023/hm/18 Government of the Philippens (GOP) 2023/hm/29 2022/hm/21 2	6,999.00 20,000.00 89,100.00 90,000.00	6,999.00 20,000.00 89,100.00 90,000.00	0.00	6,000.00 20,000.00 86,670.00 83,250.00	6,000.00 20,000.00 86,670.00 83,250.00	0.00	1437% N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A Au	warded warded warded warded	
2020-00099 3 unit tight Stand 2020-00099 2 unit brailer wireless microphone for camera SLP-NPMO 2020-00099 2 unit brailer wireless microphone for camera SLP-NPMO 2020-00001 2 unit brailer wireless microphone for camera SLP-NPMO 2020-00001 2 unit brailer wireless microphone for camera Individual control of constitution with the Electration of Service, for Cibier Parsons from Pagarm Implementation in Constitution with the Electration ONE/OCLP Mean of activity, 27-26 May 2023 No. of par 27 Louis of activity, 27-26 May 2023 No. of par 27 Louis of activity, 27-26 May 2023 Mean of the conduct of Knowledge sharing on confidence building and public speaking of the 4P- NPMO Date of activity, 27-22, moved to 12-26 July 2023 Batch 2-23 May 2023, moved to 12-26 August 2023 Batch 3-23 May 2023, moved to 12-26 August 2023 Batch 3-23 May 2023, moved to 12-26 August 2023 Batch 3-23 May 2023, moved to 12-26 August 2023 Batch 3-23 May 2023, moved to 12-26 August 2023 Batch 3-23 May 2023, moved to 12-26 August 2023 Batch 3-23 May 2023, moved to 12-26 August 2023 Batch 3-23 May 2023, moved to 12-26 August 2023 Batch 3-23 May 2023, moved to 12-26 August 2023 Batch 3-23 May 2023, moved to 12-26 August 2023 Batch 3-23 May 2023, moved to 12-26 August 2023 Batch 3-23 May 2023, moved to 12-26 August 2023 Batch 3-23 May 2023, moved to 12-26 August 2023 Batch 3-25 May 2023, moved to 25-26 August 2023 Batch 3-25 May 2023, moved to 12-26 August 2023 Batch 3-25 May 2023, moved to 12-26 August 2023 Batch 3-25 May 2023, moved to 12-26 August 2023 Batch 3-25 May 2023, moved to 12-26 August 2023 Batch 3-25 May 2023, moved to 12-26 August 2023 Batch 3-25 May 2023, moved to 12-26 August 2023 Batch 3-25 May 2023, moved to 12-26 August 2023 Batch 3-25 May 2023, moved to 12-26 August 2023 Batch 3-25 May 2023, moved to 12-26 August 2023 Batch 3-25 May 2023, moved to 12-26 August 2023 Batch 3-25 May 2023, moved to 12-26 August 2023 Batch 3-25 May 2023, moved to 12-26 August 2023 Batch 3-25 May 2023, moved	No Procurement No NP-53 9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A	2023/Apr/24 2023/Apr/26 2023/Apr/26 2023/Apr/14 2023/Apr/17 2023/Apr/17	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	2023/Apr/26 2023/Apr/26 2023/Apr/26 2023/Apr/17 2023/Apr/17 2023/Apr/20	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	2023/May/02 2023/May/12 2023/May/12 2023/May/02 2023/May/02 2023/May/03 2023/May/12	N/A N/A N/A N/A N/A N/A N/A	2023/hm/29 2023/hm/22 2023/hm/07 2023/hm/07 2023/hm/07	2023/hw/07 2023/hw/01 2023/hw/07 2023/hw/07 2023/hw/07 2023/hw/07 2023/sep/07 2023/sep/07 2023/hw/07 2023/hw/09 2023/hw/07 2023/hw/09	2023/hm/14 Philippens (GOP)	90,000.00 138,000.00 138,000.00	6,999.00 20,000.00 89,100.00 90,000.00 138,000.00 23,550.00 8,000.00	0.00 0.00 0.00	6,000.00 20,000.00 86,670.00 83,250.00 112,480.00	6,000.00 20,000.00 86,670.00 83,250.00 112,480.00 17,911.00 7,000.00	0.00	1437% N/A 1437% N/A 233% N/A 4425% N/A 2334% N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A AI	warded warded warded warded warded	
2020-00099 3 unit light Stand 2 unit levalier wireless microphone for camera 3 SIP-NPMO 2 unit levalier wireless microphone for camera 4 section Services for Older Persons Program 4 supplementation in Consultation with the 5 sectoration of Services for Older Persons Program 4 supplementation in Consultation with the 5 sectoration of Services for Clienter Associations of the 7 philippines inc. 2020-0002 3 No. of pace 27 4 section SWADGOP Meals for the conduct of Knowledge sharing on 4 confidence building and public speaking of the 4Ps 7 NPMO 2020-0003 2020-000	No Procurement No NP-53.9 - Small Value Procurement	N/A N/A N/A N/A	2023/Apr/24 2023/Apr/26 2023/Apr/26 2023/Apr/14 2023/Apr/17	N/A N/A N/A N/A	N/A N/A N/A N/A	2023/Apr/26 2023/Apr/26 2023/Apr/20 2023/Apr/17 2023/Apr/20	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	2023/May/02 2023/May/13 2023/May/12 2023/May/02 2023/May/02	N/A N/A N/A N/A N/A N/A	2023/hm/29 2023/hm/22 2023/hm/07 2023/hm/07 2023/hm/07	2023/hm/07 2023/hm/01 2023/hm/07 2023/hm/07 2023/hm/07 2023/hm/07 2023/hm/07 2023/hm/09 2023/hm/07 2023/hm/09	2023/hm/14 Philippens (GOP)	90,000.00 138,000.00 138,000.00	6,999.00 20,000.00 89,100.00 90,000.00 138,000.00	0.00 0.00 0.00	8,250.00 112,480.00 17,511.00 7,000.00	85,670.00 85,670.00 83,250.00 132,480.00	0.00	1437% N/A 1437% N/A 237% N/A 430% N/A 1430% N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A AI	warded warded warded warded warded warded warded	
2020-00094 3 unit Light Stand 2020-00095 3 unit Light Stand 2020-00096 3 unit Light Stand Catering Services for Older Persons Program Intelligence Intelligenc	No Procurement No RP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A	2023/Apr/20 2023/Apr/24 2023/Apr/26 2023/Apr/14 2023/Apr/14 2023/Apr/17 2023/Apr/17 2023/Apr/17	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	2023/Apr/26 2023/Apr/26 2023/Apr/26 2023/Apr/02 2023/Apr/17 2023/Apr/20 2023/Apr/20 2023/Apr/20	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	2023/May/02 2023/May/31 2023/May/12 2023/May/02 2023/May/02 2023/May/02 2023/May/02 2023/May/12 2023/May/12	N/A N/A N/A N/A N/A N/A N/A N/A	2023/May/29 2023/May/29 2023/May/22 2023/May/22 2023/May/22 2023/Jun/07 2023/Jun/05 2023/Jun/07	2023/hary/22 2023/hary/01 2023/hary/22 2023/hary/21 2023/hary/22 2023/hary/31 2023/hary/07 2023/hary/31 2023/hary/07 2023/hary/07 2023/hary/07 2023/hary/09 2023/hary/05 2023/hary/09 2023/hary/14 2023/hary/23	2023/hu/14 Philippens (GOP) 2023/hu/15 Government of the Philippens (GOP) 2023/hu/18 Government of the Philippens (GOP) 2023/hu/29 2	90,000.00 138,000.00 139,500.00	6,999.00 20,000.00 89,100.00 90,000.00 138,000.00 23,550.00 8,000.00	0.00 0.00 0.00 0.00 0.00 0.00	6,000.00 20,000.00 85,570.00 83,250.00 112,480.00 17,000.00	6,000.00 20,000.00 86,670.00 83,250.00 132,480.00 17,911.00 7,000.00	0.00	14375 N/A 6000 N/A 2378 N/A 7300 N/A 4300 N/A 13300 N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A AI N/A AI N/A AI N/A AI N/A AI	warded warded warded warded warded warded warded warded	
2020-00099 3 unit light Stand 2 unit levalers wireless microphone for camera SLP-NPMO SLP-NPMO SLP-NPMO Caterins Services for Older Persons Program programs processors of the Control Persons Program processors of Control Persons Processors of the PMO Obset of activity; 2020-00000 Obset of Ectivity; 2020-000000 Date of Scholers, Owned to 15 August 2023 Batch 1: 31 fo May 2023, moved to 25 July 2023 Batch 1: 31 fo May 2023, moved to 15 August 2023 Batch 1: 31 fo May 2023, moved to 25 July 2023 Batch 1: 31 fo May	No Procurement No NP-53 9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A	2023/Apr/24 2023/Apr/26 2023/Apr/26 2023/Apr/14 2023/Apr/17 2023/Apr/17	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	2023/Apr/26 2023/Apr/26 2023/Apr/26 2023/Apr/17 2023/Apr/17 2023/Apr/20	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	2023/May/02 2023/May/12 2023/May/12 2023/May/02 2023/May/02 2023/May/03 2023/May/12	N/A N/A N/A N/A N/A N/A N/A	2023/hm/29 2023/hm/22 2023/hm/07 2023/hm/07 2023/hm/07	2023/hw/07 2023/hw/01 2023/hw/07 2023/hw/07 2023/hw/07 2023/hw/07 2023/sep/07 2023/sep/07 2023/hw/07 2023/hw/09 2023/hw/07 2023/hw/09	2023/hu/14 Philippens (GOP) 2023/hu/15 Government of the Philippens (GOP) 2023/hu/18 Government of the Philippens (GOP) 2023/hu/29 2	90,000.00 138,000.00 138,000.00	6,999.00 20,000.00 89,100.00 90,000.00 138,000.00 23,550.00 8,000.00	0.00 0.00 0.00	83,250,00 112,480,00 17,511,00 7,000,00	6,000.00 20,000.00 86,670.00 83,250.00 132,480.00 17,911.00 7,000.00	0.00	1437% N/A 1437% N/A 237% N/A 430% N/A 1430% N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A A A N/A N/	warded warded warded warded warded warded warded	
2020-00094 3 unit Light Stand 2020-00095 3 unit Light Stand 2020-00096 3 unit Light Stand Catering Services for Older Persons Program Intelligence Intelligenc	No Procurement No RP-53.9 - Small Value Procurement No NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A	2023/Apr/20 2023/Apr/24 2023/Apr/26 2023/Apr/14 2023/Apr/14 2023/Apr/17 2023/Apr/17 2023/Apr/17	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	2023/Apr/26 2023/Apr/26 2023/Apr/26 2023/Apr/02 2023/Apr/17 2023/Apr/20 2023/Apr/20 2023/Apr/20	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	2023/May/02 2023/May/31 2023/May/12 2023/May/02 2023/May/02 2023/May/02 2023/May/02 2023/May/12 2023/May/12	N/A N/A N/A N/A N/A N/A N/A N/A	2023/May/29 2023/May/29 2023/May/22 2023/May/22 2023/May/22 2023/Jun/07 2023/Jun/05 2023/Jun/07	2023/har/07 2023/har/01 2023/har/07 2023/har/07 2023/har/07 2023/har/07 2023/har/07 2023/har/07 2023/har/07 2023/har/09 2023/har/07 2023/har/09 2023/har/07 2023/har/09 2023/har/07 2023/har/09 2023/har/07 2023/har/09	2023/hu/14 Philippens (GOP) 2023/hu/15 Government of the Philippens (GOP) 2023/hu/18 Government of the Philippens (GOP) 2023/hu/29 2	90,000.00 138,000.00 139,500.00	6,999.00 20,000.00 89,100.00 90,000.00 138,000.00 23,550.00 8,000.00	0.00 0.00 0.00 0.00 0.00 0.00	6,000.00 20,000.00 85,570.00 83,250.00 112,480.00 17,000.00	6,000.00 20,000.00 86,670.00 83,250.00 132,480.00 17,911.00 7,000.00	0.00	14375 N/A 6000 N/A 2378 N/A 7300 N/A 4300 N/A 13300 N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A AI	warded warded warded warded warded warded warded warded	
2020-00099 3 urnit tight Stand 2020-00099 3 urnit toylor Stand 2020-00090 2 urnit binater wireless microphone for camera Catering Services for Older Persons Program Implementation in Comunitation with the employment of the program of the prog	No Procurement No RP-53.9 - Small Value Procurement No NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A N/A	2023/Apr/24 2023/Apr/26 2023/Apr/26 2023/Apr/14 2023/Apr/14 2023/Apr/17 2023/Apr/17 2023/Apr/12 2023/Apr/12	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	2023/Apr/26 2023/Apr/26 2023/Apr/26 2023/Apr/17 2023/Apr/20 2023/Apr/20 2023/Apr/20 2023/Apr/20 2023/Apr/26	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	2023/May/02 2023/May/12 2023/May/02 2023/May/02 2023/May/03 2023/May/03 2023/May/12 2023/May/12 2023/May/12	N/A	2023/hmy/29 2023/hmy/22 2023/hmy/22 2023/hmy/22 2023/hmy/07 2023/hmy/07 2023/hmy/07 2023/hmy/07 2023/hmy/07	2023/has/27 2023/has/01 2023/has/27 2023/has/01 2023/has/07	2023/hm/14 Philippones (GOP) 2023/hm/14 Government of the Philippones (GOP) 2023/hm/18 Government of the Philippones (GOP) 2023/hm/19 2022/hm/29 2023/hm/29 2023/hm/29 2023/hm/29 2023/hm/29 2023/hm/21 2023/hm/21	90,000.00 138,000.00 138,000.00 138,000.00 139,000.00 119,000.00	6,999.00 20,000.00 89,100.00 90,000.00 138,000.00 23,550.00 8,000.00	0.00 0.00 0.00 0.00 0.00 0.00	83,250,000 112,480,00 117,511,00 1,525,00 113,225,00	83,250.00 132,480.00 13,725.00 13,000.00	0.00	14.17% N/A 14.17% N/A 2.17% N/A 2.17% N/A 4.55% N/A 1.2.15% N/A 1.2.15% N/A 1.2.15% N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A A A N/A N/	warded warded warded warded warded warded warded warded warded	
2020-00099 3 unit light Stand 2020-00099 3 unit light Stand SLP-NPMO Catering Services for Older Persons Program in Company of the Company	No Procurement No NP-53 9 - Small Value Procurement	N/A	2023/Apr/24 2023/Apr/26 2023/Apr/26 2023/Apr/14 2023/Apr/14 2023/Apr/17 2023/Apr/17 2023/Apr/17 2023/Apr/19 2023/Apr/12 2023/Apr/19	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	2023/Apr/26 2023/Apr/26 2023/Apr/26 2023/Apr/17 2023/Apr/17 2023/Apr/20 2023/Apr/20 2023/Apr/20 2023/Apr/25	N/A	N/A	2023/May/02 2023/May/12 2023/May/02 2023/May/02 2023/May/03 2023/May/12 2023/May/12 2023/May/12	N/A	2023/May/29 2023/May/29 2023/May/22 2023/May/22 2023/Sep/07 2023/Sun/05 2023/Sun/05 2023/Sun/05 2023/Sun/05 2023/May/26	2023/has/29 2023/has/01 2023/has/29 2023/has/01 2023/has/22 2023/has/21 2023/has/07 2023/has/29 2023/has/07 2023/has/29 2023/has/07 2023/has/23 2023/has/06 2023/has/23 2023/has/07 2023/has/26 2023/has/07 2023/has/26	2023/hu/14 Philippones (GOP) 2023/hu/15 Government of the Philippones (GOP) 2023/hu/18 Government of the Philippones (GOP) 2023/hu/19 2023	90,000.00 138,000.00 138,000.00 138,000.00 139,000.00 179,000.00 179,000.00	6,999.00 20,000.00 89,100.00 90,000.00 138,000.00 19,500.00 19,500.00 17,725.00 17,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6,000.00 20,000.00 85,670.00 83,330.00 112,480.00 17,911.00 7,000.00 18,525.00 813,725.00 9,500.00	6,000.00 20,000.00 86,670.00 83,250.00 132,480.00 17,911.00 7,000.00 18,525.00 813,725.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	14375 N/A 14375 N/A 14375 N/A 12276 N/A 12276 N/A 12276 N/A 12276 N/A 12276 N/A 12276 N/A 12277 N/A 12277 N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	NIA	N/A	N/A A	warded warded warded warded warded warded warded warded warded warded warded warded	
2020-00099 3 unit light Stand 2 unit levalier wireless microphone for camera SLP-NPMO Catering Services for Older Persons Program productions of Standard Standar	No Procurement No RP-53.9 - Small Value Procurement No NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A N/A	2023/Apr/24 2023/Apr/26 2023/Apr/26 2023/Apr/14 2023/Apr/14 2023/Apr/17 2023/Apr/17 2023/Apr/12 2023/Apr/12	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	2023/Apr/26 2023/Apr/26 2023/Apr/26 2023/Apr/17 2023/Apr/20 2023/Apr/20 2023/Apr/20 2023/Apr/20 2023/Apr/26	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	2023/May/02 2023/May/12 2023/May/02 2023/May/02 2023/May/03 2023/May/03 2023/May/12 2023/May/12 2023/May/12	N/A	2023/hmy/29 2023/hmy/22 2023/hmy/22 2023/hmy/22 2023/hmy/07 2023/hmy/07 2023/hmy/07 2023/hmy/07 2023/hmy/07	2023/has/27 2023/has/01 2023/has/27 2023/has/01 2023/has/07	2023/hu/14 Philippens (GOP) 2023/hu/15 Government of the Philippens (GOP) 2023/hu/18 Government of the Philippens (GOP) 2023/hu/29 2	90,000.00 138,000.00 138,000.00 138,000.00 139,000.00 119,000.00	6,999.00 20,000.00 89,100.00 90,000.00 138,000.00 23,550.00 8,000.00 19,500.00	0.00 0.00 0.00 0.00 0.00 0.00	\$,000.00 20,000.00 \$6,470.00 \$8,250.00 112,480.00 17,911.00 18,525.00 813,725.00	83,250.00 132,480.00 13,725.00 13,000.00	0.00	14279. N/A 2279. N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A A	warded	
2020-00099 3 unit light Stand 2 unit levalers wireless microphone for camera SLP-NPMO SLP-NPMO SLP-NPMO SLP-NPMO SLP-NPMO SLP-NPMO SLP-NPMO And for Charles Services for Older Persons Program Implementation in Committees with the Receivation of Stand Charles Associations of the Philippines inc. Date of active; 27-26 May 2023 No. of pasz 27 confidence building and public speaking of the 4Ps NPMO Obtate of active; 27-32 May 2023 March 12-25 April 2023, moved to 25 July 2023 March 12-25 April 2023, moved to 25 July 2023 March 12-25 May 2023, moved to 25 July 2023 March 12-25 May 2023, moved to 27 August 2023 March 12-25 May 2023, moved to 27 August 2023 March 12-25 May 2023, moved to 27 August 2023 March 12-25 May 2023, moved to 27 August 2023 March 12-25 May 2023, moved to 27 August 2023 March 12-25 May 2023, moved to 27 August 2023 March 12-25 May 2023, moved to 27 August 2023 March 12-25 May 2023, moved to 27 August 2023 March 12-25 May 2023, moved to 27 August 2023 March 12-25 May 2023, moved to 27 August 2023 March 12-25 May 2023, moved to 27 August 2023 March 12-25 May 2023, moved to 27 August 2023 March 12-25 May 2023, moved to 27 August 2023 March 12-25 May 2023, moved to 27 August 2023 March 12-25 May 2023, moved to 27 August 2023 March 12-25 May 2023, moved to 27 August 2023 March 12-25 May 2023 Mar	No Procurement No NP-53.9 - Small Value Procurement	N/A	2023/Apr/20 2023/Apr/26 2023/Apr/26 2023/Apr/14 2023/Apr/14 2023/Apr/17 2023/Apr/17 2023/Apr/17 2023/Apr/19 2023/Apr/12 2023/Apr/19	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	2023/Apr/26 2023/Apr/26 2023/Apr/26 2023/Apr/17 2023/Apr/17 2023/Apr/20 2023/Apr/20 2023/Apr/20 2023/Apr/25	N/A	N/A	2023/May/02 2023/May/12 2023/May/02 2023/May/02 2023/May/03 2023/May/12 2023/May/12 2023/May/12	N/A	2023/May/29 2023/May/29 2023/May/22 2023/May/22 2023/Sep/07 2023/Sun/05 2023/Sun/05 2023/Sun/05 2023/Sun/05 2023/May/26	2023/has/29 2023/has/01 2023/has/29 2023/has/01 2023/has/22 2023/has/21 2023/has/07 2023/has/29 2023/has/07 2023/has/29 2023/has/07 2023/has/23 2023/has/06 2023/has/23 2023/has/07 2023/has/26 2023/has/07 2023/has/26	2023/hm/14 Philippens (GOP) 2023/hm/14 Government of the Philippens (GOP) 2023/hm/18 Government of the Philippens (GOP) 2023/hm/19 Covernment of the Philippens (GOP) 2023/hm/19 Government of the Philippens (GOP) 2023/hm/19 Covernment of the Philippens (GOP) 2023/hm/19 Covernment of the Philippens (GOP) 2023/hm/16 Government of the Philippens (GOP) 2023/hm/16	90,000.00 138,000.00 138,000.00 138,000.00 139,000.00 179,000.00 179,000.00	6,999.00 20,000.00 89,100.00 90,000.00 138,000.00 19,500.00 19,500.00 17,725.00 17,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6,000.00 20,000.00 85,670.00 83,330.00 112,480.00 17,911.00 7,000.00 18,525.00 813,725.00 9,500.00	6,000.00 20,000.00 86,670.00 83,250.00 132,480.00 17,911.00 7,000.00 18,525.00 813,725.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	14375 N/A 14375 N/A 14375 N/A 12276 N/A 12276 N/A 12276 N/A 12276 N/A 12276 N/A 12276 N/A 12277 N/A 12277 N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	NIA	N/A	N/A A	warded warded warded warded warded warded warded warded warded warded warded warded	
2020-0009 3 unit light Stand 2 unit levalers wireless microphone for camera SLP-NPMO SLP-NPMO SLP-NPMO SLP-NPMO SLP-NPMO SLP-NPMO SLP-NPMO And for Charles Services for Older Persons Program Englementation in Communication with the fleederstand of Stone Charles Associations of the Philippines inc. Date of active; 2:-23-26 May 2023 No. of past 2:7 confidence building and public speaking of the 4Ps NPMO Obtate of active; 2:-23-26 May 2023 Batch 1: 25 April 2023, moved to 15 Appaint 2023 Batch 1: 25 April 2023, moved to 15 Appaint 2023 Batch 1: 25 May 2023, moved to 15 Appaint 2023 Batch 1: 25 May 2023, moved to 15 Appaint 2023 Batch 1: 25 May 2023, moved to 15 Appaint 2023 Batch 1: 25 May 2023, moved to 15 Appaint 2023 Batch 1: 25 May 2023, moved to 15 Appaint 2023 Batch 1: 25 May 2023, moved to 15 Appaint 2023 Batch 1: 25 May 2023, moved to 22 Appaint 2023 Batch 1: 25 May 2023, moved to 25 Appaint 2023 Batch 1: 25 May 2023, moved to 25 Appaint 2023 Batch 1: 25 May 2023, moved to 25 Appaint 2023 Batch 1: 25 May 2023, moved to 25 Appaint 2023 Batch 1: 25 May 2023, moved to 25 Appaint 2023 Batch 1: 25 May 2023, moved to 25 Appaint 2023 Batch 1: 25 May 2023, moved to 25 Appaint 2023 Batch 1: 25 May 2023, moved to 25 Appaint 2023 Batch 2: 25 May 2023, moved to 25 Appaint 2023 Batch 2: 25 May 2023, moved to 25 Appaint 2023 Batch 2: 25 May 2023, moved 25 Appaint 2023 Batch 2: 25 May 2023 Batch 2: 25	No Procurement No NP-53 9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A	2023/Apr/26 2023/Apr/26 2023/Apr/26 2023/Apr/14 2023/Apr/14 2023/Apr/17 2023/Apr/17 2023/Apr/12 2023/Apr/12 2023/Apr/10 2023/Apr/20 2023/Apr/20	N/A	N/A	2023/Apr/26 2023/Apr/26 2023/Apr/26 2023/Apr/17 2023/Apr/17 2023/Apr/20 2023/Apr/20 2023/Apr/20 2023/Apr/25 2023/Apr/25 2023/Apr/25 2023/Apr/25	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	2023/May/02 2023/May/12 2023/May/12 2023/May/02 2023/May/02 2023/May/03 2023/May/12 2023/May/12 2023/May/12 2023/May/12 2023/May/17	N/A	2023/May/29 2023/May/29 2023/May/22 2023/May/22 2023/May/22 2023/May/31 2023/May/31	2023/has/29 2023/has/01 2023/has/29 2023/has/01 2023/has/07 2023/has/07 2023/has/07 2023/has/09 2023/has/07 2023/has/09 2023/has/07 2023/has/09 2023/has/07 2023/has/03 2023/has/07 2023/has/07 2023/has/07 2023/has/15 2023/has/07 2023/has/16 2023/has/07 2023/has/16 2023/has/07 2023/has/16 2023/has/07 2023/has/16	2023/hm/14 Philippens (GOP)	6,999.00 20,000.00 89,100.00 90,000.00 138,000.00 139,500.00 139,500.00 17,000.00 17,000.00 17,000.00	6,999.00 20,000.00 89,100.00 90,000.00 138,000.00 23,550.00 8,000.00 19,500.00 17,000.00 17,500.00 70,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6,000.00 20,000.00 86,870.00 83,250.00 132,480.00 7,000.00 18,525.00 813,725.00 9,900.00 14,000.00	6,000.00 20,000.00 86,670.00 88,670.00 83,250.00 132,480.00 17,911.00 7,000.00 18,525.00 13,000.00 9,900.00 14,000.00 57,400.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	14.17% N/A 14.17% N/A 2.27% N/A 2.27% N/A 2.28% N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	NIA	N/A	N/A A	warded warded warded warded warded warded warded warded warded warded warded warded warded warded	
2020-00099 3 unit light Stand 2 unit levaller wireless microphone for camera SLP-NPMO Catering Services for Older Persons Program processing Services for Older Persons Program PMG OPU death of Services, 2-3-3-6 May 2023 No. of past 2-7 Location SWADOLP death 1: 2-5 May 2023, moved to 15 August 2023 absch 1: 3-16 May 2023, moved to 15 August 2023 absch 1: 3-16 May 2023, moved to 15 August 2023 absch 1: 3-16 May 2023, moved to 15 August 2023 absch 1: 3-16 May 2023, moved to 15 August 2023 absch 1: 3-16 May 2023, moved to 15 August 2023 absch 1: 3-16 May 2023, moved to 15 August 2023 absch 1: 3-16 May 2023, moved to 15 August 2023 absch 1: 3-16 May 2023, moved to 15 August 2023 absch 1: 3-16 May 2023, moved to 15 August 2023 absch 1: 3-16 May 2023, moved to 15 August 2023 absch 1: 3-16 May 2023, moved to 15 August 2023 absch 1: 3-16 May 2023, moved to 15 August 2023 absch 1: 3-16 May 2023, moved to 15 August 2023 absch 1: 3-16 May 2023, moved to 15 August 2023 absch 1: 3-16 May 2023, moved 20 August 2023 absch 1: 3-16 May 2023 absc	No Procurement No NP-53 9 - Small Value Procurement	N/A	2023/Apr/20 2023/Apr/26 2023/Apr/26 2023/Apr/26 2023/Apr/14 2023/Apr/14 2023/Apr/17 2023/Apr/17 2023/Apr/12 2023/Apr/12 2023/Apr/20 2023/Apr/20 2023/Apr/20	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	2023/Apr/26 2023/Apr/26 2023/Apr/26 2023/Apr/20 2023/Apr/20 2023/Apr/20 2023/Apr/20 2023/Apr/25 2023/Apr/25 2023/Apr/25	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	2023/May/02 2023/May/12 2023/May/02 2023/May/02 2023/May/03 2023/May/12 2023/May/12 2023/May/12 2023/May/12 2023/May/12 2023/May/12 2023/May/12	N/A	2023/hmy/29 2023/hmy/22 2023/hmy/22 2023/hmy/22 2023/hmy/07 2023/hmy/07 2023/hmy/07 2023/hmy/07 2023/hmy/07	2023/hary/29 2023/hary/01 2023/hary/22 2023/hary/21 2023/hary/22 2023/hary/31 2023/hary/07 2023/hary/07 2023/hary/07 2023/hary/09 2023/hary/07 2023/hary/09 2023/hary/07 2023/hary/09 2023/hary/07 2023/hary/06	2023/hm/14 Philippones (GOP) 2023/hm/14 Covernment of the Philippones (GOP) 2023/hm/18 Government of the Philippones (GOP) 2023/hm/18 Government of the Philippones (GOP) 2023/hm/18 Government of the Philippones (GOP) 2023/hm/19	138,000.00 138,000.00 138,000.00 138,000.00 13,550.00 10,000.00 17,000.00	6,999.00 20,000.00 89,100.00 90,000.00 138,000.00 19,500.00 19,500.00 17,000.00 17,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$5,000.00 20,000.00 \$5,470.00 \$3,250.00 117,911.00 7,000.00 \$13,725.00 \$13,725.00	83,250,00 132,480,00 132,480,00 17,911,00 7,000,00 18,525,00 13,000,00 9,900,00 14,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	14279. N/A 2279. N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	NIA	N/A N/A N/A N/A N/A N/A N/A N/A	N/A A	warded	
2020-0009 3 unit light Stand 2 unit levalers wireless microphone for camera SLP-NPMO SLP-NPMO SLP-NPMO SLP-NPMO SLP-NPMO SLP-NPMO And for Charles Services for Older Persons Program Implementation in Communication with the fleederstation of Storm Charles Associations of the Philippines inc. Date of active; 2:7-26 May 2023 No. of past 2:7 control MANAGOP Masks for the conduct of Knowledge sharing on confidence building and public speaking of the 4Ps NPMO Date of active; 2:3-26 May 2023 Batch 1:25 April 2023, moved to 15 Appast 2023 Batch 1:25 April 2023, moved to 25 July 2023 Batch 1:25 April 2023, moved to 25 July 2023 Batch 1:25 May 2023, moved to 25 July 2023 Batch 1:25 May 2023, moved to 25 Appast 2023 Batch 1:25 May 2023, moved to 27 Appast 2023 Batch 1:25 May 2023, moved to 27 Appast 2023 Batch 1:25 May 2023, moved to 27 Appast 2023 Batch 1:25 May 2023, moved to 27 Appast 2023 Batch 1:25 May 2023, moved to 27 Appast 2023 Batch 1:25 May 2023, moved to 27 Appast 2023 Batch 1:25 May 2023, moved to 27 Appast 2023 Batch 1:25 May 2023, moved to 27 Appast 2023 Batch 1:25 May 2023, moved to 27 Appast 2023 Batch 1:25 May 2023, moved to 25 July 2023 No of past 2:5 May 2023, moved to 25 July 2023 No of past 2:5 May 2023, moved to 25 May 2023 No of past 2:5 May 2023, moved to 25 May 2023 No of past 2:5 May 2023 Date of active; 7:6 May 2023 Date of active; 7:7 All April 2023 Date of ac	No Procurement No NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A	2023/Apr/26 2023/Apr/26 2023/Apr/26 2023/Apr/14 2023/Apr/14 2023/Apr/17 2023/Apr/17 2023/Apr/12 2023/Apr/12 2023/Apr/10 2023/Apr/20 2023/Apr/20	N/A	N/A	2023/Apr/26 2023/Apr/26 2023/Apr/26 2023/Apr/17 2023/Apr/17 2023/Apr/20 2023/Apr/20 2023/Apr/20 2023/Apr/25 2023/Apr/25 2023/Apr/25 2023/Apr/25 2023/Apr/05	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	2023/May/02 2023/May/12 2023/May/12 2023/May/02 2023/May/02 2023/May/03 2023/May/12 2023/May/12 2023/May/12 2023/May/12 2023/May/17	N/A	2023/May/29 2023/May/29 2023/May/22 2023/May/22 2023/May/22 2023/May/31 2023/May/31	2023/has/29 2023/has/01 2023/has/29 2023/has/01 2023/has/07 2023/has/07 2023/has/07 2023/has/09 2023/has/07 2023/has/09 2023/has/07 2023/has/09 2023/has/07 2023/has/03 2023/has/07 2023/has/07 2023/has/07 2023/has/15 2023/has/07 2023/has/16 2023/has/07 2023/has/16 2023/has/07 2023/has/16 2023/has/07 2023/has/16	2023/hm/14 Philippens (GOP) 2023/hm/14 Government of the Philippens (GOP) 2023/hm/18 Government of the Philippens (GOP) 2023/hm/19 2023/hm/19	6,999.00 20,000.00 89,100.00 90,000.00 138,000.00 139,500.00 139,500.00 17,000.00 17,000.00 17,000.00	6,999.00 20,000.00 89,100.00 90,000.00 138,000.00 23,550.00 8,000.00 19,500.00 17,000.00 17,500.00 70,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6,000.00 20,000.00 86,870.00 83,250.00 132,480.00 7,000.00 18,525.00 813,725.00 9,900.00 14,000.00	6,000.00 20,000.00 86,670.00 88,670.00 83,250.00 132,480.00 17,911.00 7,000.00 18,525.00 13,000.00 9,900.00 14,000.00 57,400.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	14.17% N/A 14.17% N/A 2.27% N/A 2.27% N/A 2.28% N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	NIA	N/A	N/A A N/	warded warded warded warded warded warded warded warded warded warded warded warded warded warded	
2020-00099 3 unit light Stand 2 unit lawalers wireless microphone for camera SLP-NPMO SLP-NPMO SLP-NPMO SLP-NPMO SLP-NPMO Catering Services for Older Persons Program professional Constitutions with the Received Scale Scale Scale Scale Scale Scale Scale PMB OPU Med for Lower 2-7 Control Scale Scale Scale Scale Scale Scale Scale Aleas for the conduct of Econoleges sharing on confidence building and public speaking of the 4Ps NPMO Date of activery, 2-3-26 May 2023 Batch 1: 25 April 2023, moved to 25 July 2023 Batch 1: 25 May 2023, moved to 25 July 2023 Batch 1: 25 May 2023, moved to 25 July 2023 Batch 1: 25 May 2023, moved to 25 July 2023 Batch 1: 25 May 2023, moved to 25 July 2023 Batch 1: 25 May 2023, moved to 25 July 2023 Batch 1: 25 May 2023, moved to 25 July 2023 Batch 1: 25 May 2023, moved to 25 July 2023 Batch 1: 25 May 2023, moved to 25 July 2023 Batch 1: 25 May 2023, moved to 25 July 2023 Batch 1: 25 May 2023, moved to 25 July 2023 Batch 1: 25 May 2023, moved to 25 July 2023 Batch 1: 25 May 2023, moved to 25 July 2023 Batch 1: 25 May 2023, moved to 25 July 2023 Batch 1: 25 May 2023, moved to 25 July 2023 Batch 1: 25 May 2023, moved to 25 July 2023 Batch 1: 25 May 2023, moved to 25 July 2023 Batch 1: 25 May 2023, moved to 25 July 2023 Batch 2: 25 May 2023, moved to 25 July 2023 Batch 2: 25 May 2023, moved to 25 July 2023 Batch 3: 25 May 2023, moved to 25 July 2023 Batch 3: 25 May 2023, moved to 25 July 2023 Batch 6: 25 May 2023, moved to 25 July 2023 Batch 6: 25 May 2023	No Procurement No NP-53 9 - Small Value Procurement	N/A	2023/Apr/20 2023/Apr/26 2023/Apr/26 2023/Apr/14 2023/Apr/14 2023/Apr/17 2023/Apr/17 2023/Apr/18 2023/Apr/12 2023/Apr/12 2023/Apr/10 2023/Apr/10 2023/Apr/20 2023/Apr/20 2023/Apr/20	N/A	N/A	2023/Apr/26 2023/Apr/26 2023/Apr/26 2023/Apr/17 2023/Apr/17 2023/Apr/20 2023/Apr/20 2023/Apr/20 2023/Apr/25 2023/Apr/25 2023/Apr/25 2023/Apr/25	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	2023/May/02 2023/May/12 2023/May/12 2023/May/02 2023/May/02 2023/May/03 2023/May/12 2023/May/12 2023/May/12 2023/May/12 2023/May/12 2023/May/12 2023/May/12 2023/May/12	N/A	2023/May/29 2023/May/29 2023/May/22 2023/May/22 2023/May/22 2023/May/27 2023/May/27 2023/May/27 2023/May/27 2023/May/26 2023/May/26 2023/May/27 2023/May/26 2023/May/26	2023/hary/29 2023/hary/01 2023/hary/22 2023/hary/21 2023/hary/22 2023/hary/31 2023/hary/07 2023/hary/29 2023/hary/07 2023/hary/07 2023/hary/07 2023/hary/23 2023/hary/07 2023/hary/26 2023/hary/07 2023/hary/26 2023/hary/07 2023/hary/26 2023/hary/26 2023/hary/26 2023/hary/26 2023/hary/26 2023/hary/26 2023/hary/26 2023/hary/26 2023/hary/26 2023/hary/27 2023/hary/26 2023/hary/27 2023/hary/26 2023/hary/27 2023/hary/26 2023/hary/27 2023/hary/26	2023/hm/14 Philippens (GOP) 2023/hm/14 Government of the Philippens (GOP) 2023/hm/18 Government of the Philippens (GOP) 2023/hm/19 2023/hm/1	138,000.00 138,000.00 138,000.00 138,000.00 138,000.00 139,000.00 17,000.00 17,000.00 104,500.00	6,999.00 20,000.00 89,100.00 90,000.00 138,000.00 138,000.00 19,500.00 17,500.00 17,500.00 10,000.00 104,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6,000.00 20,000.00 86,870.00 83,250.00 112,450.00 7,000.00 118,525.00 813,725.00 9,500.00 14,000.00 57,400.00	6,000.00 20,000.00 86,670.00 88,670.00 83,250.00 132,480.00 17,911.00 7,000.00 18,525.00 13,000.00 9,900.00 14,000.00 57,400.00 70,200.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	14375 N/A 14375 N/A 2776 N/A 15876 N/A 15877 N/A	N/A	N/A	N/A	NIA	N/A	N/A A N/	warded	
2020-00009 3 unit Light Stand 2020-00009 3 unit Light Stand 2020-00009 3 unit Light Stand 2020-00000 3 unit Light Stand 2020-00001 3 unit Light Stand 2020-00001 3 unit Light Stand Children For Camera 2020-00001 3 unit Light Stand Children For Children For Children 2020-00001 4 unit Light Stand Children For Children For Children 2020-00001 4 unit Light Stand Children For Children For Children 2020-00001 4 unit Light Stand Children For Children For Children 2020-00001 4 unit Light Stand Children 2020-00000 4 unit Light Stand Children 2020-00000 4 unit Light Stand Children 2020-00000 5 unit Light Stand Children 2020-00000 7 uni	No Procurement No NP-53.9 - Small Value Procurement	N/A	2023/Apr/20 2023/Apr/26 2023/Apr/26 2023/Apr/14 2023/Apr/14 2023/Apr/17 2023/Apr/17 2023/Apr/18 2023/Apr/12 2023/Apr/12 2023/Apr/10 2023/Apr/10 2023/Apr/20 2023/Apr/20 2023/Apr/20	N/A	N/A	2023/Apr/26 2023/Apr/26 2023/Apr/26 2023/Apr/17 2023/Apr/17 2023/Apr/20 2023/Apr/20 2023/Apr/20 2023/Apr/25 2023/Apr/25 2023/Apr/25 2023/Apr/25 2023/Apr/05	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	2023/May/02 2023/May/12 2023/May/12 2023/May/02 2023/May/02 2023/May/03 2023/May/12 2023/May/12 2023/May/12 2023/May/12 2023/May/12 2023/May/12 2023/May/12 2023/May/12	N/A	2023/May/29 2023/May/29 2023/May/22 2023/May/22 2023/May/22 2023/May/27 2023/May/27 2023/May/27 2023/May/27 2023/May/26 2023/May/26 2023/May/27 2023/May/26 2023/May/26	2023/hary/29 2023/hary/01 2023/hary/22 2023/hary/21 2023/hary/22 2023/hary/31 2023/hary/07 2023/hary/29 2023/hary/07 2023/hary/07 2023/hary/07 2023/hary/23 2023/hary/07 2023/hary/26 2023/hary/07 2023/hary/26 2023/hary/07 2023/hary/26 2023/hary/26 2023/hary/26 2023/hary/26 2023/hary/26 2023/hary/26 2023/hary/26 2023/hary/26 2023/hary/26 2023/hary/27 2023/hary/26 2023/hary/27 2023/hary/26 2023/hary/27 2023/hary/26 2023/hary/27 2023/hary/26	2023/hm/14 Philippens (GOP)	138,000.00 138,000.00 138,000.00 138,000.00 138,000.00 139,000.00 17,000.00 17,000.00 104,500.00	6,999.00 20,000.00 89,100.00 90,000.00 138,000.00 138,000.00 19,500.00 17,500.00 17,500.00 10,000.00 104,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6,000.00 20,000.00 86,870.00 83,250.00 112,450.00 7,000.00 118,525.00 813,725.00 9,500.00 14,000.00 57,400.00	6,000.00 20,000.00 86,670.00 88,670.00 83,250.00 132,480.00 17,911.00 7,000.00 18,525.00 13,000.00 9,900.00 14,000.00 57,400.00 70,200.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	14375 N/A 14375 N/A 2776 N/A 15876 N/A 15877 N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	NIA	N/A	N/A A N/	warded	
2020-00099 3 unit light Stand 2 unit levalers wireless microphone for camera SLP-NPMO SLP-NPMO Catering Service for Older Review Program program services in Control Review Program program servi	No Procurement No NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A	2023/Apr/20 2023/Apr/26 2023/Apr/26 2023/Apr/14 2023/Apr/14 2023/Apr/17 2023/Apr/17 2023/Apr/12 2023/Apr/12 2023/Apr/20 2023/Apr/28 2023/Apr/28 2023/Apr/28 2023/Apr/28	N/A	N/A	2023/Apr/26 2023/Apr/26 2023/Apr/26 2023/Apr/27 2023/Apr/17 2023/Apr/20 2023/Apr/20 2023/Apr/20 2023/Apr/20 2023/Apr/25 2023/Apr/25 2023/May/05 2023/May/03 2023/Apr/28	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	2023/May/02 2023/May/12 2023/May/02 2023/May/02 2023/May/02 2023/May/03 2023/May/12 2023/May/12 2023/May/12 2023/May/12 2023/May/12 2023/May/17 2023/May/17 2023/May/17	N/A N/A N/A N/A N/A N/A N/A N/A	2023/hmy/29 2023/hmy/22 2023/hmy/22 2023/hmy/22 2023/hmy/07 2023/hmy/07 2023/hmy/07 2023/hmy/07 2023/hmy/07 2023/hmy/07 2023/hmy/07 2023/hmy/07	2023/hary/22 2023/hary/01 2023/hary/22 2023/hary/01 2023/hary/22 2023/hary/31 2023/hary/07 2023/hary/07 2023/hary/07 2023/hary/09 2023/hary/07 2023/hary/09 2023/hary/01 2023/hary/02 2023/hary/01 2023/hary/02 2023/hary/01 2023/hary/02 2023/hary/01 2023/hary/02 2023/hary/01 2023/hary/02 2023/hary/01 2023/hary/03 2023/hary/01 2023/hary/03 2023/hary/01 2023/hary/03 2023/hary/01 2023/hary/03 2023/hary/01 2023/hary/03 2023/hary/01 2023/hary/03	2023/hm/14 Philippens (GOP) 2023/hm/15 Government of the Philippens (GOP) 2023/hm/16	138,000.00 138,000.00 138,000.00 138,000.00 139,000.00 139,000.00 17,000.00 17,000.00 104,500.00 104,500.00	6,999.00 20,000.00 89,100.00 90,000.00 138,000.00 138,000.00 19,500.00 17,725.00 17,000.00 17,500.00 10,000.00 104,500.00 50,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6,000.00 20,000.00 85,570.00 81,250.00 112,480.00 117,911.00 7,000.00 113,725.00 113,000.00 13,7400.00 157,400.00 150,000.00	6,000.00 20,000.00 86,670.00 88,670.00 83,250.00 132,480.00 17,911.00 7,000.00 18,525.00 13,000.00 14,000.00 57,400.00 50,000.00 27,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	14375 N/A 14375 N/A 15276 N/A 15277 N/A 15277 N/A 15277 N/A 15277 N/A	N/A	N/A	N/A	NIA	N/A N/A N/A N/A N/A N/A N/A N/A	N/A A N/	warded warded	

			Is this an					Actual Procurement Activity	Date of BAC			25				ABC (PhP)			Contract Cost (PhP)		*		EU-11-111	Date of Receipt of I	nvitation	Delivery/		Reman
(PAP)	Procurement Project	PMO/End-User	Early Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligibility Chec	k Sub/Open of Bids	Bid Evaluation Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed Delivery/ Completio	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO2	% Variance List of Invited Observ	rs Pre-bid Conf2	Eligibility Su Check3	b/Open of Bids4	Evaluation5 Post Qual6	Completion/ Acceptance	Status II	pecific stage? (Explaining c
2023040447	Supply and Delivery of Electrical materials for installation of CID Canopy Extension	AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/21	N/A N/A	2023/Apr/26	N/A N/A	2023/May/12	N/A	2023/Jun/20	2023/Jun/20 2023/JUL/1	0 2023/Jul/25	2023	688,838.00	688,838.00	0.00	613,938.00	613,938.00	0.00	10.87% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040448	Hiring of Service Provider for the Siphoning, Cleaning, and De-Clogging of Inlet Pipes of all DSWD Office Buildings Supply and Delivery of Materials for the	AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/26	N/A N/A	2023/May/02	N/A N/A	2023/May/31	N/A	2023/Jul/07	2023/Jul/07 2023/Jul/1	1 2023/Jul/11	Government of the Philippines (GOP) 2023	391,550.00	391,550.00	0.00	267,500.00	267,500.00	0.00	3168% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040449	Replacement of Various Plumbing and Waterline Fixtures, Fittings and Accessoriesat Employees	AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/May/05	N/A N/A	2023/May/09	N/A N/A	2023/May/31	N/A	2023/Jun/27	2023/Jun/27 2023/Jul/0	7 2023/Jul/25	Government of the Philippines (GOP) 2023	17,740.00	17,740.00	0.00	17,650.00	17,650.00	0.00	052% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040450	Dormitory Supply and Delivery of Non-Reusable Psychological Test, Answer Sheet and Record Booklets	PMB	No NP-53.9 - Small Value	N/A	2023/May/23	N/A N/A	2023/May/26	N/A N/A	2023/Jul/10	N/A	2023/Aug/14	2023/Aug/14 2023/Oct/0	14 2023/Oct/18	Government of the Philippines (GOP)	794,950.00	794,950.00	0.00	724,555.00	724,555.00	0.00	EBG% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040455	Supply and Delivery of Materials for the Installation of Additional Electrical Outlet and	PMB-CID	No NP-53.9 - Small Value	N/A	2023/Apr/24	N/A N/A	2023/Apr/27	N/A N/A	2023/May/12	N/A	2023/Jun/05	2023/Jun/05 2023/Jun/1	9 2023/Jul/03	Government of the Philippines (GOP)	10,120.00	10,120.00	0.00	8,500.00	8,500.00	0.00	1601% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040459	Lighting 1 lot Meals for the Refresher Session on Completed Staff Work and Technical Writing for BACSEC on	Procurement Management	Procurement NP-53.9 - Small Value	N/A	2023/Apr/24	N/A N/A	2023/Apr/24	N/A N/A	2023/Apr/26	N/A	2023/May/04	2023/May/04 2023/May/	06 2023/Jun/05	2023 Government of the Philippines (GOP)	85,800.00	85,800.00	0.00	84,240.00	84,240.00	0.00	182% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040460	May 4-6, 2023 Supply and Delivery of Materials for the Fabrication of One (1) unit Guard Post Desk for CID	Division PMB-CID	Procurement No NP-53.9 - Small Value	N/A	2023/Jun/01	N/A N/A	2023/Jun/02	N/A N/A	2023/Jun/14	N/A	2023/Jul/10	2023/Jul/10 2023/JULY/		2023 Government of the	26,962.00	26,962.00	0.00	20,810.00	20,810.00	0.00	22.82% N/A	N/A	N/A		N/A N/A	N/A	Awarded	
	Office at Employees Dormitory Catering Services for the Training Workshop on the 2022 Revised Rules of Procedure in Administrative		Procurement							· ·				2023	-				·									
2023040462	Cases; the Guidelines and Protocols for Contract Drafting, Review, Implementation and Monitoring;		No NP-53.9 - Small Value	N/A	2023/May/17	N/A N/A	2023/May/22	N/A N/A	2023/May/22	N/A	2023/May/26	2023/May/26 2023/MAY/2	1-26 2022/Mw/21	Government of the	118,800.00	118,800.00	0.00	109,560.00	109,560.00	0.00	7.78% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040402	and the Legal Service Fact-Findingand Investigation Manual Date of activity: 23-26 May 2023	LS	Procurement	170	2023/1149/17	190	ZOZJ/WWY/ZZ	170	2023/1404/22	140	2023/1104/20	2023/1104/20 2023/101/2.	2023/110//32	Philippines (GOP) 2023	110,000.00	110,000.00	0.00	103,300.00	103,300.00	0.30	14,4	19/4	197	19/2	190	142	Awarded	
	Location: SWADCAP No. of Pax: 33 Supply and Delivery of Reversible Jacket Hood for		NP-53.9 - Small Value											Government of the				260,000,00										
2023040465	the conduct of 4Ps Law Anniversary Date of activity: 30 June 2023 Catering Services for the Conduct of Compliance	4Ps-NPMO	No NY-33.9 - Small value Procurement	N/A	2023/Jun/07	N/A N/A	2023/Jun/13	N/A N/A	2023/Jun/22	N/A	2023/Jul/07	2023/Jul/07 2023/Aug/:	8 2023/Sep/14	2023	400,000.00	400,000.00	0.00	260,000.00	260,000.00	0.00	35.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040468	System EODB Process Review Date of activity: 11-14 July 2023 Location: SWADCAP	4Ps-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/May/19	N/A N/A	2023/May/25	N/A N/A	2023/Jul/06	N/A	2023/Aug/03	2023/Aug/03 2023/Jul/1	4 2023/Jul/14	Government of the Philippines (GOP) 2023	135,300.00	135,300.00	0.00	128,740.00	128,740.00	0.00	4.85% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
	No. of pax: 123 Packed Meak for the Technical Writing Workshop																											
2023040470	for the Crisis Intervention Division Personnel Date of activity: 27 May 2023 (Batch 1); 3 June	PMB-CID	No NP-53.9 - Small Value	N/A	2023/May/17	N/A N/A	2023/May/22	N/A N/A	2023/May/24	N/A	2023/Jun/01	2023/Jun/01 2023/JUN/:	.0 2023/JUN/10	Government of the Philippines (GOP)	74,500.00	74.500.00	0.00	67.795.00	67.795.00	0.00	9,00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
202040470	2023 (Batch 2); and 10 June 2023 (Batch 3) No. of pax: 54 (Batch 1); 48 (Batch 2); 47 (Batch 3) Location: DSWD CO	PMB-CID	Procurement	170	2023/1149/17	190	ZOZJ/WWY/ZZ	170	2023/1404/24	140	2023/301/02	2023/2019	1013/1014/10	2023	74,300.00	74,300.00	0.00	07,733.00	07,733.00	0.30		19/4	197	19/2	190	142	Awarded	
	Catering Services for the conduct of Training on													1														
2023040472	Data Visualization of the 4Ps-NPMO Date of activity: 4-7 July 2023 No. of pax: 150	4Ps-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/May/06	N/A N/A	2023/May/10	N/A N/A	2023/Jun/16	N/A	2023/Jun/30	2023/Jun/30 2023/Jul/0	4 2023/Jul/25	Government of the Philippines (GOP) 2023	165,000.00	165,000.00	0.00	138,750.00	138,750.00	0.00	15.91% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040475	Location: SWADCAP Supply and Delivery of Journal and Pen Set for the conduct of 4Ps Law Anniversary	4Ps-NPMO	No NP-53.9 - Small Value	N/A	2023/Jun/06	N/A N/A	2023/Jun/09	N/A N/A	2023/Jul/06	N/A	2023/Jul/21	2023/Jul/21 2023/Nov/:	10 2023/Dec/04		200,000.00	200,000.00	0.00	198,800.00	198,800.00	0.00	0.60% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040476	Date of activity: 30 June 2023 Supply and Delivery of materials for the re-	AS-BGMD	No NP-53.9 - Small Value	N/A	2023/May/05	N/A N/A	2023/May/08	N/A N/A	2023/May/31	N/A	2023/Jun/23	2023/Jun/23 2023/Jul/1	0 2023/Jul/25	Government of the Philippines (GOP)	10,144.00	10,144.00	0.00	9,829.00	9,829.00	0.00	311% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040477	orientation of office tables at OUS-Special Projects Super and Delivery Table for the Diector of the National Household Targeting Office	NHTO	No NP-53.9 - Small Value Procurement	N/A	2023/Nov/07	N/A N/A	2023/Nov/10	N/A N/A	2023/Nov/22	N/A	2023/Dec/05	2023/Dec/05 2023/Dec/:	9 2023/Dec/21	2023 2022 Continuing Funds	55,652.00	55,652.00	0.00	49,760.00	49,760.00	0.00	10.59% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040480	Supply and Delivery of materials for the fabrication of 2 Bottled Water Racking System	PMB-CID	No NP-53.9 - Small Value Procurement	N/A	2023/May/02	N/A N/A	2023/May/08	N/A N/A	2023/May/19	N/A	2023/Jun/30	2023/Jun/30 2023/Jul/1	0 2023/Jul/25	Government of the Philippines (GOP) 2023	20,700.00	20,700.00	0.00	16,205.00	16,205.00	0.00	21.71% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040483	Supply and Delivery of Materials for the Improvement of Office Stall for DSWD Satellite Office at Star Mall, Field Office III	AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/Apr/22	N/A N/A	2023/Apr/25	N/A N/A	2023/Apr/26	N/A	2023/May/25	2023/May/25 2023/Jun/0	5 2023/Jun/19	Government of the Philippines (GOP) 2023	211,183.00	211,183.00	0.00	186,620.00	186,620.00	0.00	1163% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040488	Supply and Delivery of Digital Microwave Oven	LS	No NP-53.9 - Small Value Procurement	N/A	2023/May/03	N/A N/A	2023/May/08	N/A N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29 2023/Jul/0	7 2023/Jul/25	Government of the Philippines (GOP) 2023	8,000.00	8,000.00	0.00	6,500.00	6,500.00	0.00	18.75% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040489	Supply and Delivery of Extension Cord with USB Port	LS	No NP-53.9 - Small Value Procurement	N/A	2023/May/03	N/A N/A	2023/May/08	N/A N/A	2023/Jun/05	N/A	2023/Jun/16	2023/Jun/16 2023/Jun/3	0 2023/Jul/19	Government of the Philippines (GOP)	3,000.00	3,000.00	0.00	1,600.00	1,600.00	0.00	46.67% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040491	Supply and Delivery of Desk Name Plate	RGMO	No NP-53.9 - Small Value	N/A	2023/May/12	N/A N/A	2023/May/16	N/A N/A	2023/May/31	N/A	2023/Jul/04	2023/Jul/04 2023/Jul/1	0 2023/Jul/18	Government of the Philippines (GOP)	4,260.00	4,260.00	0.00	3,000.00	3,000.00	0.00	29.58% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
	Catering Services for the Conduct of the CY 2022 DSWD Research Forum		NP-S3.9 - Small Value											2023 Government of the														
2023040492	Date of activity: 30 June 2023 Location: DSWD CO No. of pax: 82	PDPB	No Procurement	N/A	2023/May/05	N/A N/A	2023/May/09	N/A N/A	2023/May/31	N/A	2023/Jun/22	2023/Jun/22 2023/Jun/3	0 2023/Jun/30	Philippines (GOP) 2023	41,000.00	41,000.00	0.00	37,720.00	37,720.00	0.00	8.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023040494	Kilometer Check-up and replacement of Clutch components, pressureplate clutch disc release, pilot bearing and crank shift oil seal	KALAHI-CIDSS- NCDDP-NPMO	No NP-53.9 - Small Value	N/A	2023/May/12	N/A N/A	2023/May/17	N/A N/A	2023/Jul/19	N/A	2023/Sep/05	2023/Sep/05 2023/Sep/2	6 2023/Nov/16	Government of the Philippines (GOP)	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
	Toyota Hi-Ace Grandia SKM 740 4 unit USB Computer Headset	NCDDP-NPMO	Procurement											2023														
2023040496	For use of PMB Supplementary Feeding Program	PMB	No NP-53.9 - Small Value Procurement	N/A	2023/May/29	N/A N/A	2023/May/31	N/A N/A	2023/Jul/06	N/A	2023/Aug/04	2023/Aug/04 2023/Aug/0	18 2023/Sep/20	Government of the Philippines (GOP) 2023	7,200.00	7,200.00	0.00	6,800.00	6,800.00	0.00	5.56% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023050497	Subscription to Online Lex Libris for Legal Research and Development Supply and Delivery of Materials for the Repair of	LS	No NP-53.9 - Small Value Procurement	N/A	2023/May/17	N/A N/A	2023/May/22	N/A N/A	2023/Jun/19	N/A	2023/Oct/13	2023/Oct/13 2023/Oct/2	7 2023/Nov/10	2022 Continuing Funds Government of the	498,960.00	498,960.00	0.00	498,960.00	498,960.00	0.00	0.00% N/A	N/A			N/A N/A	N/A	Awarded	
2023050500	Existing Damaged Ceiling of the Records Building at the DSWD Central Office Catering Services for KALIPI Nasyonal Federation -	AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/May/05	N/A N/A	2023/May/09	N/A N/A	2023/May/31	N/A	2023/Jun/23	2023/Jun/23 2023/Jul/1	0 2023/Aug/03	Philippines (GOP) 2023	12,795.00	12,795.00	0.00	12,557.00	12,557.00	0.00	186% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023050502	National Chapter 1st Semester General Assembly CY 2023 Date of activity: 22-26 May 2023	PMB	No NP-53.9 - Small Value Procurement	N/A	2023/May/06	N/A N/A	2023/May/09	N/A N/A	2023/May/30	N/A	2023/Jun/05	2023/Jun/05 2023/JUN/0	19 2023/JUN/09		102,000.00	102,000.00	0.00	88,000.00	88,000.00	0.00	13.73% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
	No. of Pax: 20 Location: DSWD SWADCAP													2023														
2023050504	Supply and Delivery of Various Meeting Essential Kit for the 2023 DSWD - Wide Partnership Forum	ICTMS	No NP-53.9 - Small Value Procurement	N/A	2023/Jun/16	N/A N/A	2023/Jun/19	N/A N/A	2023/Jun/21	N/A	2023/Jun/27	2023/Jun/27 2023/Jun/3	0 2023/Jul/17	Philippines (GOP) 2023	336,000.00	336,000.00	0.00	336,000.00	336,000.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023050505	Supply and Delivery of Conference Bag for DSWD's Partnership Forum	DRMB	No NP-53.9 - Small Value Procurement	N/A	2023/May/05	N/A N/A	2023/May/08	N/A N/A	2023/May/31	N/A	2023/Jun/13	2023/Jun/13 2023/Jun/2	1 2023/Jun/23	Government of the Philippines (GOP) 2023	87,500.00	87,500.00	0.00	67,500.00	67,500.00	0.00	22.86% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023050507	Supply and Delivery of Materials for the Repainting of Steel Cabinet at AS-RAMD	AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/May/10	N/A N/A	2023/May/15	N/A N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29 2023/Jul/1	0 2023/Jul/25	Government of the Philippines (GOP) 2023	42,730.00	42,730.00	0.00	41,010.00	41,010.00	0.00	4.02% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
	2 gallon rust remover 2 gallon red oxide 2 gallon QDE black, et'al		No. NP-S3.9 - Small Value											Government of the													/ //	
2023050510	Supply and Delvery of Materials for conduct of Partnership Forum 2023, Investing in the Filipinos:	RGMO	No NP-53.9 - Small Value Procurement	N/A	2023/May/24	N/A N/A	2023/May/25	N/A N/A	2023/May/29	N/A	2023/Jun/26	2023/Jun/26 2023/Jun/2	9 2023/Jul/05	Philippines (GOP) 2023	7,588.00	7,588.00	0.00	5,833.00	5,833.00	0.00	23.13% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023050511	Investing in the Future Supply and Delivery of Executive Chair for 4Ps	4Ps-NPMO	No NP-53.9 - Small Value	N/A	2023/May/06	N/A N/A	2023/May/10	N/A N/A	2023/Jul/06	N/A	2023/Jul/31	2023/Jul/31 2023/Aug/0	19 2023/Sep/08	Government of the Philippines (GOP)	137,010.00	137,010.00	0.00	105,000.00	105,000.00	0.00	23.36% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023050512	RSCC Training Center Supply and Delivery of Three Layer Lateral Filing	4Ps-NPMO	No. NP-53.9 - Small Value	N/A	2023/May/09	N/A N/A	2023/May/12	N/A N/A	2023/Jul/19	N/A	2023/Aug/18	2023/Aug/18 2023/Oct/2		2023 Government of the	147,830.00	147,830.00	0.00	105,000.00	105,000.00	0.00	28.97% N/A	N/A	N/A		N/A N/A	N/A	Awarded	
2023050513	Cabinet for 4Ps RSCC Training Center Supply and Delivery of Three Layer Lateral Filing	PMB	No NP-53.9 - Small Value	N/A	2023/May/10	N/A N/A	2023/May/15	N/A N/A	2023/Jul/06	N/A	2023/Aug/22	2023/Aug/22 2023/Aug/		2023 Government of the	14,783.00	14,783.00	0.00	10,500.00	10,500.00	0.00	28.97% N/A	N/A	N/A		N/A N/A	N/A	Awarded	
2023050516	Cabinet for PMB Photo Printing for Partnership Forum 2023,	RGMO	Procurement NP-53.9 - Small Value	N/A	2023/May/05	N/A N/A	2023/May/08	N/A N/A	2023/Jun/06	N/A	2023/Jun/23	2023/Jun/23 2023/AUG/		2023 Government of the	69,372.00	69,372.00	0.00	41,000.00	41,000.00	0.00	40.90% N/A	N/A	N/A		N/A N/A	N/A	Awarded	
2023050517	Investing in the Filipinos: Investing in the Future Supply and Delivery of Office Chair for SLP-NPMO	SLP-NPMO	Procurement No NP-53.9 - Small Value	N/A	2023/May/19	N/A N/A	2023/May/23	N/A N/A	2023/Jul/06	N/A	2023/Aug/10	2023/Aug/10 2023/Aug/		2023 Government of the	252,900.00	252,900.00	0.00	158,400.00	158,400.00	0.00	37.37% N/A	N/A	N/A		N/A N/A	N/A	Awarded	
2023050517	Digital Multifunction System (Heavy Duty Printer)	SLP-NPMO	No NP-53.9 - Small Value	N/A	2023/Sep/23	N/A N/A	2023/Sep/27	N/A N/A	2023/Oct/09	N/A	2023/Dec/06	2023/Dec/06 2023/Dec/		2023	180,000.00	0.00	180,000.00	158,880.00	0.00	158,880.00	11.73% N/A	N/A			N/A N/A	N/A	Awarded	
2023050522	Supply and Delivery of Collapsible Mobile Booth for Partnership Forum 2023, Investing in the Filipinos: Investing in the Future	STB	No NP-S3.9 - Small Value Procurement	N/A	2023/May/16	N/A N/A	2023/May/19	N/A N/A	2023/Jun/05	N/A	2023/Jun/21	2023/Jun/21 2023/Jun/2	7 2023/Jun/30	Government of the Philippines (GOP) 2023	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023050523	Investing in the Future Supply and Delivery of mobile Pedestal of LS	LS	No NP-53.9 - Small Value Procurement	N/A	2023/May/08	N/A N/A	2023/May/09	N/A N/A	2023/Jun/05	N/A	2023/Jun/14	2023/Jun/14 2023/Jul/0	4 2023/Aug/02	Government of the	33,320.00	33,320.00	0.00	27,300.00	27,300.00	0.00	18.07% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
	Catering Service for the conduct of Writeshop on Development of Learning and Organizational needs													2023														
2023050527	Assessment and Design Formulation of the 4Ps- NPMO Date of activity: 13-16 June 2023 (Part 1); 20-23	4Ps-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/May/10	N/A N/A	2023/May/15	N/A N/A	2023/Jun/08	N/A	2023/Jun/14	2023/Jun/14 2023/Jul/2	1 2023/Jul/21		818,400.00	818,400.00	0.00	699,360.00	699,360.00	0.00	1455% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
	June 2023 (Part 2); 4-7 July 2023 (Part 3); and 18- 21 July 2023 (Part 4) No. of pax: 186													2023														
2023050529	Location SWADCAP Supply and Delivery of Three layer file document tray for the use of 4Ps-NPMO	4Ps-NPMO	No NP-S3.9 - Small Value	N/A	2023/May/16	N/A N/A	2023/May/19	N/A N/A	2023/Jun/16	N/A	2023/Aug/04	2023/Aug/04 2023/Aug/0	19 2023/Sep/08	Government of the Philippines (GOP)	15,344.00	15,344.00	0.00	11,200.00	11,200.00	0.00	27.01% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
	tray for the use of 4Ps-NPMO Catering Service for the Conduct of National Area- Based Standards Network (ABSNET) Bi Annual		Flocurement											2023														
2023050534	Convention Batch 2 Date of activity: 24-26 November 2023 Location: SWADCAP	SB	No NP-53.9 - Small Value Procurement	N/A	2023/Jun/03	N/A N/A	2023/Jun/07	N/A N/A	2023/Jul/06	N/A	2023/Aug/11	2023/Aug/11 2023/Aug/	2023/Aug/11	Government of the Philippines (GOP) 2023	110,000.00	110,000.00	0.00	95,000.00	95,000.00	0.00	13.64% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023050536	No. of pax: 50 Hiring of Service Provider for the Calibration of	NRLMB	No NP-53.9 - Small Value	N/A	2023/Jun/07	N/A N/A	2023/Jun/09	N/A N/A	2023/Jun/16	N/A	2023/Jul/03	2023/Jul/03 2023/Aug/0	01 2023/Aug/18	Government of the Philippines (GOP)	17,520.00	17,520.00	0.00	8,500.00	8,500.00	0.00	51.48% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
	Various Measuring Equipment of DSWD-NRLMB Meals for the conduct of Philippine Plan of Action for Senior Citizen (PPASC)		Procurement											2023 Government of the														
2023050538	Date of Activity: 22-25 May 2023 No. of pax: 40	PDPB	Procurement	N/A	2023/May/09	N/A N/A	2023/May/12	N/A N/A	2023/May/18	N/A	2023/May/31	2023/May/31 2023/May/	25 2023/May/25	Philippines (GOP) 2023 Government of the	132,000.00	132,000.00	0.00	126,400.00	126,400.00	0.00	424% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	
2023050542	Supply and Delivery of Materials for the Stage Design for Social Workers Day	SWIDB	No NP-53.9 - Small Value Procurement	N/A	2023/May/16	N/A N/A	2023/May/18	N/A N/A	2023/Jun/15	N/A	2023/Jun/29	2023/Jun/29 2023/Jul/1	0 2023/Jul/25	Philippines (GOP) 2023	12,348.00	12,348.00	0.00	8,352.00	8,352.00	0.00	32.36% N/A	N/A	N/A	N/A	N/A N/A	N/A	Awarded	

	is this an						Actual Procur	rement Activity	Date of BAC							ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation	Delivery		Remarks
Code Procurement Project PMO/End-User (PAP)	Early Mode of Procurement Procurement	Pre-Proc Conference	e Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO2 V	% riance List of Invited Observer	Pre-bid Conf2 Eligibility Check3	Sub/Open of Bids4 Bid Evaluation	Post Qual6 Completion	/ Status If failed, which specific stage?	(Explaining changes from the APP)
Rental of Sounds and Lights with Venue Design for the Conduct of Partnership Forum 2023, Investing in the Fighinos: Investing in the Future Packed Meab for the Advancing Self-Care and	No NP-53.9 - Small Value Procurement	N/A	2023/Jun/03	N/A	N/A	2023/Jun/08	N/A	N/A	2023/Jun/22	N/A	2023/Jun/29	2023/Jun/29 2023/Jun/29	2023/Jul/11	Government of the Philippines (GOP) 2023	300,000.00	300,000.00	0.00	135,000.00	135,000.00	0.00	5.00% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
Wekkness among 4°B NPMO Personnek Date of actively, 2020 202020544 3, 14, July 2013 1, 14, July 2014 14 September 2023 31, July, 7 and 14 August 2023 Jucation: DSWD CO	No NP-53.9 - Small Value Procurement	N/A	2023/May/18	N/A	N/A	2023/May/22	N/A	N/A	2023/Jun/19	N/A	2023/Jun/30	2023/Jun/30 2023/Aug/8	2023/Aug/8	Government of the Philippines (GOP) 2023	465,600.00	465,600.00	0.00	420,040.00	420,040.00	0.00	9.79% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
Catering Services for the Conduct of Malayang Talakayan with Social Work Agencies (SWAs) Date of activity: 13 -16 June 2023 Location: SWADCAP No. of Par. 25	No NP-53.9 - Small Value Procurement	N/A	2023/Jun/05	N/A	N/A	2023/Jun/06	N/A	N/A	2023/Jun/08	N/A	2023/Jun/13	2023/Jun/13 2023/Jun/27	2023/Jun/27	Government of the Philippines (GOP) 2023	102,500.00	102,500.00	0.00	50,000.00	50,000.00	0.00	122% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
20/30/5/66 Supply and Delivery of Three (3) Layer Handle SLP-NPMO Cabinet	No NP-53.9 - Small Value Procurement	N/A	2023/May/23	N/A	N/A	2023/May/26	N/A	N/A	2023/Jul/06	N/A	2023/Aug/10	2023/Aug/10 2023/Sep/15	2023/Oct/09	Government of the Philippines (GOP) 2023	73,915.00	73,915.00	0.00	46,250.00	46,250.00	0.00	17.43% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
Packed Meals for the One-Stop-Shop Serbilis Series: Statutory Requirements Processing Date of activity: 30-31 May 2023 Location DSWD CO Location DSWD CO	No NP-53.9 - Small Value Procurement	N/A	2023/May/18	N/A	N/A	2023/May/18	N/A	N/A	2023/May/25	N/A	2023/May/30	2023/May/30 2023/May/31	2023/Jun/22	Government of the	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	D.DOK N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
No. of Pax: 30 Packed Meals for HIV Health FORA Activity Date of activity: 29 May 2023 Location: DSWD CO HRMDS	No NP-53.9 - Small Value Procurement	N/A	2023/May/12	N/A	N/A	2023/May/15	N/A	N/A	2023/May/23	N/A	2023/May/29	2023/May/29 2023/May/29	2023/May/29	Government of the	10,000.00	10,000.00	0.00	9,875.00	9,875.00	0.00	125% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
No. of Par: 25 Catering Services for the Conduct of Training on Economic Analysis in Social Welfare Policy Date of Activity: 12-16 June 2023 Location: SWADCAP PDP8	No NP-53.9 - Small Value Procurement	N/A	2023/May/18	N/A	N/A	2023/May/23	N/A	N/A	2023/Jun/01	N/A	2023/Jun/09	2023/Jun/09 2023/JUNE/16	2023/JUNE/16	Government of the Philippines (GOP) 2023	235,000.00	235,000.00	0.00	202,500.00	202,500.00	0.00	1383% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
No. of page: 50 OAS-Finance under General Administrative for the OAS-F-GASSG	No NP-53.9 - Small Value Procurement	N/A	2023/May/16	N/A	N/A	2023/May/19	N/A	N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29 2023/Jul/10	2023/Jul/25	Government of the Philippines (GOP) 2023	5,160.00	5,160.00	0.00	4,000.00	4,000.00	0.00	12.48% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
Rental of Sounds and Lights with Venue Design for the conduct of 4Ps Law Anniversary 2023 Date needed: 30 June 2023 4Ps-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/Jul/04	N/A	N/A	2023/Jul/07	N/A	N/A	2023/Jul/28	N/A	2023/Jul/31	2023/Jul/31 2023/Aug/01	2023/Aug/01	Government of the Philippines (GOP) 2023	308,000.00	308,000.00	0.00	283,000.00	283,000.00	0.00	8.12% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
Scordino DWM Audionium 10 ps Good Limber XD 10 ps XD Good Limber 10 ps XD Good Limber	No NP-53.9 - Small Value Procurement	N/A	2023/Jun/07	N/A	N/A	2023/Jun/13	N/A	N/A	2023/Jul/06	N/A	2023/Aug/12	2023/Aug/12 2023/Aug/23	2023/Sep/04	Government of the Philippines (GOP) 2023	43,262.00	43,262.00	0.00	29,269.00	29,269.00	0.00	1234% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
fabrication of Giant Frame at Magiliw Auditorium 1 unit Microwave Oven 2038/56557 Supply and Delivery of Microwave Oven for ther	No NP-53.9 - Small Value Procurement	N/A	2023/May/16	N/A	N/A	2023/May/19	N/A	N/A	2023/Jun/19	N/A	2023/Jul/18	2023/Jul/18 2023/Jul/25	2023/Oct/25	Government of the Philippines (GOP) 2023	8,600.00	8,600.00	0.00	8,265.00	8,265.00	0.00	1.90% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
NHTO 20 units Mobile Pedestal 202059599 Supply and Delivery of Mobile Pedestal for the NHTO NHTO	No NP-53.9 - Small Value Procurement	N/A	2023/May/19	N/A	N/A	2023/May/23	N/A	N/A	2023/Jul/06	N/A	2023/Jul/28	2023/Jul/28 2023/Aug/01	2023/Oct/17	Government of the Philippines (GOP) 2023	92,200.00	92,200.00	0.00	65,600.00	65,600.00	0.00	18.85% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
1 unit Coffee Maker 202305660 NHTO	No NP-53.9 - Small Value Procurement	N/A	2023/May/16	N/A	N/A	2023/May/19	N/A	N/A	2023/Jun/19	N/A	2023/Jul/18	2023/Jul/18 2023/Jul/25	2023/Oct/25	Government of the Philippines (GOP)	2,970.00	2,970.00	0.00	2,370.00	2,370.00	0.00	10,30% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
Supply and Delivery of Coffee Maker for the NHTO S0 pax Packed Meals for the HRMDS Mobilization Activity: Independence Day Celebration Date: June 12, 2023	No NP-53.9 - Small Value Procurement	N/A	2023/May/30	N/A	N/A	2023/Jun/01	N/A	N/A	2023/Jun/05	N/A	2023/Jun/09	2023/Jun/09 2023/Jun/12	2023/Jun/12	Government of the Philippines (GOP) 2023	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
2 pcz Pływood 8 pcz Kih dry wood 5 pcz Styrofoam 4Ps-NPMO 5 supply wad deliwery of materials for the conduct of	No NP-53.9 - Small Value Procurement	N/A	2023/Jun/09	N/A	N/A	2023/Jun/13	N/A	N/A	2023/Jun/16	N/A	2023/Jul/03	2023/Jul/03 2023/JUL/14	2023/Jul/25	Government of the	10,000.00	10,000.00	0.00	9,590.00	9,590.00	0.00	4.10% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
the 4Ps Law Anniversary on 30 June 2023 4 tins Quick Dry Enamel, white 2 tins Quick Dry Enamel, Cream 2003050566 2 tins Quick Dry Enamel, Royal Blue AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/May/30	N/A	N/A	2023/May/30	N/A	N/A	2023/Jun/22	N/A	2023/Jul/11	2023/Jul/11 2023/Jul/18	2023/Jul/25		46,495.00	46,495.00	0.00	41,192.00	41,192.00	0.00	1141% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
For use at KALAHI Office Catering Services for the Conduct of Competency- Based Recruitment, Selection, and Placement Training for 4Ps-NPMO Personnel Selection Committee and Human Recovarce Officers for the	No. NP-53.9 - Small Value													2023 Government of the												
4P5-NPMO Date of activity: 30 May to 2 June 2023 No. of pax: 183 Location: WMDCAP	No NP-33.9 - Small Value Procurement	N/A	2023/May/17	N/A	N/A	2023/May/22	N/A	N/A	2023/May/25	N/A	2023/May/31	2023/May/31 2023/Jun/02	2023/Jul/02	Philippines (GOP) 2023	201,300.00	201,300.00	0.00	185,135.00	185,135.00	0.00	EDPS N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
6 tins Rubberized Liquid Asphalt 2020005669 10 pcs Paint Roller AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/May/18	N/A	N/A	2023/May/22	N/A	N/A	2023/May/31	N/A	2023/Jun/22	2023/Jun/22 2023/Jul/06	2023/Jul/25	Government of the Philippines (GOP) 2023	30,914.00	30,914.00	0.00	24,780.00	24,780.00	0.00	1984% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
For use at Crisis Intervention Step 1 Procurement of Printing, Fabrication, and Installation Service for the SLP Ikapati: Paglulunsal SLP-NPMO name Bastons SLP	No NP-53.9 - Small Value Procurement	N/A	2023/May/16	N/A	N/A	2023/May/19	N/A	N/A	2023/May/23	N/A	2023/May/29	2023/May/29 2023/MAY/27	2023/Jun/14		276,648.00	276,648.00	0.00	192,300.00	192,300.00	0.00	10.49% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
Annie sasionie 3-LV Procurement of Catering Services for SLP Ikapati: 2020/05/05/5 Paglulurusad ng Basong SLP Doze: May 26, 2023 Doze: May 26, 2023	No NP-53.9 - Small Value Procurement	N/A	2023/May/16	N/A	N/A	2023/May/19	N/A	N/A	2023/May/23	N/A	2023/May/29	2023/May/29 2023/May/26	2023/Jun/29	Government of the Philippines (GOP) 2023	160,000.00	160,000.00	0.00	160,000.00	160,000.00	0.00	0.00% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
Onle, print ver. 2025	No NP-53.9 - Small Value Procurement	N/A	2023/May/20	N/A	N/A	2023/May/23	N/A	N/A	2023/Jul/06	N/A	2023/Aug/15	2023/Aug/15 2023/Aug/29	2023/Sep/25	Government of the	221,745.00	221,745.00	0.00	199,984.95	199,984.95	0.00	9.82% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
1 lot IQA Capacity Building Activity Venue: SWADCAP, Taguig City 202:05:6577 Supply and Delivery of Meals for the conduct of	No NP-53.9 - Small Value Procurement	N/A	2023/May/13	N/A	N/A	2023/May/16	N/A	N/A	2023/May/16	N/A	2023/May/24	2023/May/24 2023/MAY/17-1	9 2023/Jun/29	Government of the	160,000.00	160,000.00	0.00	104,400.00	104,400.00	0.00	14.75% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
10AC assach, building Cataring Service for the conduct of Capachy Building on Intellectual Property Management Date of calcety, 0°6-14 My 2023 SWIDB Coation-SWADCAP Cataring Service for Resource Augmentation to	No NP-53.9 - Small Value Procurement	N/A	2023/May/23	N/A	N/A	2023/May/26	N/A	N/A	2023/Jun/14	N/A	2023/Jul/07	2023/Jul/07 2023/Jul/14	2023/Jul/14	Government of the Philippines (GOP) 2023	174,000.00	174,000.00	0.00	150,000.00	150,000.00	0.00	12,79% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
Catering Services for Resource Augmentation to the National Anti-Poverty Commission Women Sectoral Council (NAPC-WSC) Consultation-Dislogue Dislogue Dislogu	No NP-53.9 - Small Value Procurement	N/A	2023/May/23	N/A	N/A	2023/May/29	N/A	N/A	2023/Jun/20	N/A	2023/Jun/26	2023/Jun/26 2023/Jun/30	2023/Jul/12	Government of the Philippines (GOP) 2023	129,000.00	129,000.00	0.00	109,500.00	109,500.00	0.00	15.12% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
Location: SWADCAP Supply and Delivery of Materials for Ceremonial Supply and Delivery of Materials for Ceremonial Signing on Crafting and Development of the IRR No. 11908 Parent Effectiveness Program Act	No NP-53.9 - Small Value Procurement	N/A	2023/May/18	N/A	N/A	2023/May/22	N/A	N/A	2023/Jun/01	N/A	2023/Jun/07	2023/Jun/07 2023/JUNE/13	2023/Jun/16	2022 Continuing Funds	32,402.30	32,402.30	0.00	22,650.00	22,650.00	0.00	10.10% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
Supply and Delivery of Materials for Stage Decoration of IRR of Republic Act No. 11908 2003050902 otherwise known sate Pert Effectiveness Service Program Act Date of negotics' 5 lune 2002	No NP-53.9 - Small Value Procurement	N/A	2023/May/18	N/A	N/A	2023/May/22	N/A	N/A	2023/May/26	N/A	2023/Jun/05	2023/Jun/05 2023/Jun/09	2023/Jun/14	Government of the Philippines (GOP) 2023	7,785.00	7,785.00	0.00	5,407.00	5,407.00	0.00	10.55% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
Date of needed: 5 June 2023 2 pcs Plaque of Appreciation/Recognition for Training cum Implementation of Mirroring, Mentoring and Coaching to DSWD Residential Care Facilities	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/18	N/A	N/A	2023/Aug/24	N/A	N/A	2023/Sep/14	N/A	2023/Sep/26	2023/Sep/26 2023/Oct/12	2023/Nov/20	Government of the Philippines (GOP) 2023	4,000.00	4,000.00	0.00	3,808.00	3,808.00	0.00	4.80% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
Date needed: last week of July 2023 Supply and Delivery of Table and Chairs for the Office of the Undersecretary for GASSG AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/Jul/14	N/A	N/A	2023/Jul/19	N/A	N/A	2023/Jul/19	N/A	2023/Aug/03	2023/Aug/03 2023/Aug/16	2023/Sep/11		17,600.00	17,600.00	0.00	13,399.00	13,399.00	0.00	1287% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
20220505999 Supply and Delivery of LED Fluorescent and LED Bulb for the use of 4Ps NPMO 4Ps-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/May/19	N/A	N/A	2023/May/23	N/A	N/A	2023/May/31	N/A	2023/Jun/23	2023/Jun/23 2023/Jul/10	2023/Jul/18		37,815.00	37,815.00	0.00	27,320.00	27,320.00	0.00	17.75% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
Supply and Delivery of Door Knob and Padlock for 4th Floor Auditorium Stockroom and Supply and Delivery of Materials for Installation of Water	No NP-53.9 - Small Value Procurement	N/A	2023/May/19	N/A	N/A	2023/May/23	N/A	N/A	2023/Jun/05	N/A	2023/Jun/29	2023/Jun/29 2023/JUL/14	2023/Jul/21	Government of the Philippines (GOP) 2023	8,030.00	8,030.00	0.00	4,960.00	4,960.00	0.00	18.23% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
Heater at Room 2A of Employees Dorm Supply and Delivery of Automatic Electronic Date AS CED	No NP-53.9 - Small Value	N/A	2023/Jul/14	N/A	N/A	2023/Jul/19	N/A	N/A	2023/Aug/09	N/A	2023/Aug/25	2023/Aug/25 2023/Sep/01	2023/Sep/18	Government of the	23,045.00	23,045.00	0.00	17,000.00	17,000.00	0.00	1623% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
and Time Stamp Machine Supply and Delivery of Materials for the Repainting	Procurement No NP-53.9 - Small Value	N/A N/A	2023/July14 2023/May/24	N/A	N/A	2023/May/26	N/A	N/A	2023/Jun/05	N/A	2023/Aug/25 2023/Jun/27	2023/Aug/25 2023/Sep/01 2023/Jun/27 2023/Jul/06		2023 Government of the Philippines (GOP)	24,286.00	24,286.00	0.00	21,944.00	21,944.00	0.00	DEFEN N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
202/2036060 of GSD, TMS, and AMBPS Office AS-GSD 202006607 Supply and Delivery of Push carts AS-GSD	Procurement NP-53.9 - Small Value	N/A	2023/Jun/22	N/A	N/A	2023/May/26 2023/Jun/23	N/A	N/A	2023/Jul/05 2023/Jul/06	N/A	2023/Aug/01	2023/Aug/01 2023/Aug/30		2023 Government of the	16,500.00	16,500.00	0.00	12,000.00	12,000.00	0.00	17.27% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
Supply and Delivery of Materials of the Repair of	Procurement No NP-53.9 - Small Value													2023 Government of the							17,60% N/A				Awarded	
2023/2006/2007 Mahsusay Building and Regar of Defective Door Knob at Holding Area 2023/2006/2007 Supply and Delivery of Materials for the Dry wall Partition at CSD Meeting Area AS-GSD	No Procurement No NP-53.9 - Small Value Procurement	N/A N/A	2023/Jun/05 2023/May/23	N/A N/A	N/A N/A	2023/Jun/05 2023/May/26	N/A N/A	N/A N/A	2023/Jun/16 2023/Jun/05	N/A N/A	2023/Jul/18 2023/Jun/23	2023/Jul/18 2023/Aug/04 2023/Jun/23 2023/Jul/10		Government of the Philippines (GOP)	22,100.00	22,100.00 27,858.00	0.00	16,000.00	16,000.00 16,497.00	0.00	10.78% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded Awarded	
2023050611 Supply, Delivery, and Installation of Combi Roller Blinds at OUS-GASSG AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/May/26	N/A	N/A	2023/May/30	N/A	N/A	2023/Jul/03	N/A	2023/Aug/02	2023/Aug/02 2023/Aug/19	2023/Sep/14		59,447.73	59,447.73	0.00	37,929.84	37,929.84	0.00	16.20% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
2022050612 Supply and Delivery of Binding Machine for the use of 4Ps-NPMO of 4Ps-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/May/23	N/A	N/A	2023/May/26	N/A	N/A	2023/Jul/10	N/A	2023/Aug/04	2023/Aug/04 2023/Aug/10		Government of the Philippines (GOP)	43,548.00	43,548.00	0.00	43,548.00	43,548.00	0.00	0.00% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
2020096613 Supply and Delivery of Travel (Golf) Umbrella) AS-GSD	No NP-53.9 - Small Value Procurement	N/A	2023/May/20	N/A	N/A	2023/May/25	N/A	N/A	2023/Jul/06	N/A	2023/Aug/02	2023/Aug/02 2023/Aug/04	2023/Aug/18		67,050.00	67,050.00	0.00	46,000.00	46,000.00	0.00	11.39% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	
2023059814 Supply and Delivery of Dish Organizer of Legal LS Service LS	No NP-53.9 - Small Value Procurement	N/A	2023/May/25	N/A	N/A	2023/May/30	N/A	N/A	2023/Jun/22	N/A	2023/Jul/07	2023/Jul/07 2023/Jul/25	2023/Aug/08	Government of the Philippines (GOP) 2023	5,335.00	5,335.00	0.00	4,000.00	4,000.00	0.00	1502% N/A	N/A N/A	N/A N/A	N/A N/A	Awarded	

Code	Is this an							Actual Procure	ement Activity	Date of BAC				Delivery/	Inspection &			ABC (PhP)			Contract Cost (PhP)		*		Elicibility	Date of Receipt of Inv	vitation	Delivery/	Iffailed, which	Remarks
Catering Services for the Conduct of Devolution	Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion	Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO2 Va	* List of Invited Obsi	rvers Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4 Bid Ev	valuation5 P	ost Qual6 Completion/	Status If failed, which specific stage?	from the APP)
Transition Plan Assessment and Recabilibration Workshop Date of activity: 21-22 June 2023 Location: DSWD CO	No NP-5 Proc	53.9 - Small Value curement	N/A	2023/May/26	N/A	N/A	2023/May/30	N/A	N/A	2023/Jun/07	N/A	2023/Aug/08	2023/Aug/08	2023/AUG/18		Philippines (GOP) 2023	88,000.00	88,000.00	0.00	76,000.00	76,000.00	0.00	2.54% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	<u> </u>
No. of pas: 40 Production and Printing of Crisis Intervention forms (Clients Satisfaction Survey Form) PMB-CID	No NP-5 Proc	53.9 - Small Value curement	N/A	2023/Jun/07	N/A	N/A	2023/Jun/13	N/A	N/A	2023/Jul/06	N/A	2023/Sep/20	2023/Sep/20	2023/Oct/24	2023/Nov/10 P	Sovernment of the Philippines (GOP) 2023	293,330.00	293,330.00	0.00	138,075.00	138,075.00	0.00	2,92% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	
35 units office staff Chairs 2022050620 Supply and Delivery of Office Staff Chairs for the NHTO	No NP-5 Proc	53.9 - Small Value curement	N/A	2023/May/27	N/A	N/A	2023/May/31	N/A	N/A	2023/Jul/06	N/A	2023/Jul/21	2023/Jul/21	2023/Jul/28		Philippines (GOP) 2023	180,950.00	180,950.00	0.00	122,500.00	122,500.00	0.00	2.30% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	<u> </u>
Catering Services for the Conduct of Learning and Development intervention on Inclusive Training and Development Intervention on Inclusive Facilitation (Management (Training on Inclusive Facilitation) Date of activity 24-27 October 2023 (Mo. of pas: 102 Location: SWADCAP		53.9 - Small Value curement	N/A	2023/Oct/14	N/A	N/A	2023/Oct/17	N/A	N/A	2023/Oct/31	N/A	2023/Dec/06	2023/Dec/06	2023/Oct/27	2023/Oct/27 Gc	Sovernment of the Philippines (GOP) 2023	112,200.00	112,200.00	0.00	108,290.00	108,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	
Production and Printing of ID Lanyards for 2023050625 Government Intership Program for CY 2023 PMB Date needed: 3rd week of June		53.9 - Small Value curement	N/A	2023/Jun/05	N/A	N/A	2023/Jun/07	N/A	N/A	2023/Jun/19	N/A	2023/Jul/17	2023/Jul/17	2023/Aug/08	2023/Aug/18 P	Government of the Philippines (GOP) 2023	4,900.00	4,900.00	0.00	4,200.00	4,200.00	0.00	1.29% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	
Catering Services for Ceremonial Signing of memorandum of agreement with Service PMB-CID Provioiders Catering Services for the conduct of CY 2023	No NP-5 Proc	53.9 - Small Value curement	N/A	2023/May/25	N/A	N/A	2023/May/26	N/A	N/A	2023/Jun/01	N/A	2023/Jun/05	2023/Jun/05	2023/Jun/03		Philippines (GOP) 2023	40,000.00	40,000.00	0.00	36,500.00	36,500.00	0.00	175% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	<u> </u>
SWIDB Strategic Workforce Analysis and Planning Session Date of activity; 21-22 June 2023 No. of pax: 50 Location: DSWD CO		53.9 - Small Value curement	N/A	2023/May/26	N/A	N/A	2023/May/30	N/A	N/A	2023/Jun/14	N/A	2023/Jun/23	2023/Jun/23	2023/Jun/22	,,,,,	Government of the Philippines (GOP) 2023	50,000.00	50,000.00	0.00	48,500.00	48,500.00	0.00	.00% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	
Supply and Delivery of Heavy-Duty Mop and Bucket for the use of 4Ps ESCC Training Center Procurement of Meals for the Participants, Guest,		53.9 - Small Value curement	N/A	2023/May/29	N/A	N/A	2023/May/31	N/A	N/A	2023/Jul/19	N/A	2023/Aug/15	2023/Aug/15	2023/Aug/29		Philippines (GOP) 2023	13,792.00	13,792.00	0.00	11,088.00	11,088.00	0.00	261% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	<u> </u>
and LMT during 2023 AS-GAD Training on Gender Sensitivity Date of activity: 12-13 July 2023 Location: DSWD / Geogle Meet No. of nax: 256		53.9 - Small Value curement	N/A	2023/Jun/07	N/A	N/A	2023/Jun/13	N/A	N/A	2023/Jun/27	N/A	2023/Jul/07	2023/Jul/07	2023/JUL/13		Government of the Philippines (GOP) 2023	256,000.00	256,000.00	0.00	209,920.00	209,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	
2022050049 Reupholstery of 3 Seater & 1 Seater Sofa Set AS-GSD Catering Services for the conduct of General	No NP-5 Proc	53.9 - Small Value curement	N/A	2023/Jun/09	N/A	N/A	2023/Jun/14	N/A	N/A	2023/Jul/19	N/A	2023/Aug/14	2023/Aug/14	2023/Sep/07		Philippines (GOP) 2023	37,455.00	37,455.00	0.00	37,452.00	37,452.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	<u>4</u>
Orientation for the DSWO Quick Response Team (ORF) start 1, 28 June 2020/2009 Date of activity: 23 June 2023 (Batch 1); 28 June DRMB 2023 (Batch 1); 28 June DRMB 2023 (Batch 1); 28 June DRMB NB ORIGINATION OF THE DRMB NB ORIGINATION OF T		53.9 - Small Value curement	N/A	2023/Jun/02	N/A	N/A	2023/Jun/07	N/A	N/A	2023/Jun/20	N/A	2023/Jun/27	2023/Jun/27	2023/Jun/28		Sovernment of the Philippines (GOP) 2023	40,000.00	40,000.00	0.00	39,840.00	39,840.00	0.00	M/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	
Replacement of Defective turbo charge sub- assembly and worn-out timing belt components AS-GSD Toyota Hi-lux Pick up 2010 SKC 898	No NP-5 Proc	53.9 - Small Value curement	N/A	2023/Jun/16	N/A	N/A	2023/Jun/19	N/A	N/A	2023/Jun/22	N/A	2023/Jul/18	2023/Jul/18	2023/SEPT/26		Government of the Philippines (GOP) 2023	194,537.50	194,537.50	0.00	194,537.50	194,537.50	0.00	1,00% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	
Packed Meals for Health FORA on Aneurysm and Hypertension 2020000077 Date of activity: 28 June 2023 HRMDS No. of pax: 25 Leadino: DSWD CD	No NP-5 Proc	53.9 - Small Value curement	N/A	2023/Jun/02	N/A	N/A	2023/Jun/06	N/A	N/A	2023/Jun/15	N/A	2023/Jul/05	2023/Jul/05	2023/Aug/29		Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	9,500.00	9,500.00	0.00	.00% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	
Packed Meals for Pneumonia Vaccination by QCESU 202005098 Date of activity: 16 June 2023 HRMDS No. of paix: 20 Location: DSWD CO	No NP-5	53.9 - Small Value curement	N/A	2023/Jun/07	N/A	N/A	2023/Jun/09	N/A	N/A	2023/Jun/13	N/A	2023/Jun/22	2023/Jun/22	2023/Jun/16	2023/Jun/16 P	Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	9,600.00	9,600.00	0.00	.00% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	
Catering Services for IV P Participants during Ceremonial Signing of the IR Ro R 41.1908 also 202000018 Source and Fractification of the Company of the Company No. of past 300 Location: DSWD		53.9 - Small Value curement	N/A	2023/Jun/03	N/A	N/A	2023/Jun/06	N/A	N/A	2023/Jun/09	N/A	2023/Jun/15	2023/Jun/15	2023/Jun/15	2023/Jun/15 P	Sovernment of the Philippines (GOP) 2023	330,000.00	330,000.00	0.00	320,000.00	320,000.00	0.00	.03% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	
2022050765 Supply and Delivery of Materials for the installation of Garden Sprinklers AS-BGMD		53.9 - Small Value curement	N/A	2023/Jul/18	N/A	N/A	2023/Jul/21	N/A	N/A	2023/Sep/15	N/A	2023/Oct/19	2023/Oct/19	2023/Nov/06	2023/Nov/23 P	Philippines (GOP) 2023	22,797.00	22,797.00	0.00	7,740.00	7,740.00	0.00	SOS% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	
Supply and Delivery of Motorpool Supplies and 2023030768 Parts for the Maintenance of GSD Motorpool for CY 2023	No NP-5 Proc	53.9 - Small Value curement	N/A	2023/Jul/21	N/A	N/A	2023/Jul/26	N/A	N/A	2023/Sep/01	N/A	2023/Oct/17	2023/Oct/17	2023/DEC/12		Philippines (GOP) 2023	449,404.00	449,404.00	0.00	406,350.00	406,350.00	0.00	ISBN N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	
Supply and Delivery of Materials for the Hanging Office Signages for the use of 4Ps NPMO 4Ps-NPMO	No NP-5 Proc	53.9 - Small Value curement	N/A	2023/Jun/09	N/A	N/A	2023/Jun/15	N/A	N/A	2023/Jun/22	N/A	2023/Aug/04	2023/Aug/04	2023/Aug/14	2023/Sep/08 P	Philippines (GOP) 2023	10,675.00	10,675.00	0.00	8,900.00	8,900.00	0.00	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	
Supply and Delivery of Workout Equipment for the use of DSWD 4Ps Training Center Building 4Ps-NPMO		53.9 - Small Value curement	N/A	2023/Jun/20	N/A	N/A	2023/Jun/26	N/A	N/A	2023/Sep/01	N/A	2023/Oct/12	2023/Oct/12	2023/Sep/1	2023/Sep/1 P	Philippines (GOP) 2023	353,605.00	353,605.00	0.00	345,300.00	345,300.00	0.00	.35% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	
Supply and Delivery oof Materials for the Painting of Metal Support at Pantawid SMD 4Ps-NPMO	Proc	53.9 - Small Value curement	N/A	2023/Jun/09	N/A	N/A	2023/Jun/13	N/A	N/A	2023/Jul/06	N/A	2023/Aug/04	2023/Aug/04	2023/Aug/14	2023/Aug/29 P	Philippines (GOP) 2023 Sovernment of the	4,485.00	4,485.00	0.00	3,395.00	3,395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	4
Supply and Delivery of ACU Consumables for the Installation of ACU at DSWD Central Office Supply, Delivery, and Installation of Air-	Proc	53.9 - Small Value curement	N/A	2023/Jun/21	N/A	N/A	2023/Jun/26	N/A	N/A	2023/Jul/27	N/A	2023/Dec/19	2023/Dec/19	2023/Oct/10		Philippines (GOP) 2023	600,398.00	600,398.00	0.00	599,348.00	599,348.00	0.00	12% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	4
2033060776 conditioning Unit at Location 1 and 2 for Agency AS-BGMD Command Center Mesis for the conduct of review of the FMS		53.9 - Small Value curement	N/A	2023/Jun/23	N/A	N/A	2023/Jun/26	N/A	N/A	2023/Aug/09	N/A	2023/Sep/28	2023/Sep/28	2023/Nov/20	2023/Dec/07	2022 Continuing Funds	362,204.00	0.00	362,204.00	336,000.00	0.00	336,000.00	23% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	<u> </u>
Strategic Statements and Initiatives Workshop Date of activity 2023 - No. of pax: 15 10 July 2023 - No. of pax: 23 17 July 2023 - No. of pax: 36 Location N.CR.		53.9 - Small Value curement	N/A	2023/Jun/16	N/A	N/A	2023/Jun/20	N/A	N/A	2023/Jun/29	N/A	2023/Jul/17	2023/Jul/17	2023/Jul/17		Philippines (GOP) 2023	37,000.00	37,000.00	0.00	37,000.00	37,000.00	0.00	100% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	
Supply, Delivery, and Installation of One (1) Air- conditioning Unit for Katapatan Boardroom AS-GSD		53.9 - Small Value curement	N/A	2023/Jun/27	N/A	N/A	2023/Jun/30	N/A	N/A	2023/Aug/18	N/A	2023/Oct/23	2023/Oct/23	2023/Dec/04	2023/Dec/14 p	Philippines (GOP) 2023	80,446.00	80,446.00	0.00	65,050.00	65,050.00	0.00	2.14% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	
2022060783 Supply and Delivery of Monitor ICTMS Bus Rental for Training on Handling Persons with	No NP-5	53.9 - Small Value curement	N/A	2023/Aug/17	N/A	N/A	2023/Aug/22	N/A	N/A	2023/Sep/15	N/A	2023/Nov/21	2023/Nov/21	2023/Dec/07	2023/Dec/21 P	Philippines (GOP) 2023	9,600.00	9,600.00	0.00	6,162.00	6,162.00	0.00	5.81% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	4
Disabilities and Children with Disabilities Date needed: 29 August to 1 September 2023 Location Pamoansa (Region III) Supply and Delivery of Colored Printer and	No Proc	53.9 - Small Value curement 53.9 - Small Value	N/A	2023/Jun/27	N/A	N/A	2023/Jul/03	N/A	N/A	2023/Jul/06	N/A	2023/Aug/02	2023/Aug/02	2023/Sep/01	2023/Sep/01 P	Philippines (GOP) 2023 Government of the	49,500.00	49,500.00	0.00	49,000.00	49,000.00	0.00	.02% N/A	N/A	N/A			N/A N/A	Awarded	<u> </u>
NPMO Catering Service for the Conduct of Training on Social Work Case Management: Enhancing with Individual	Proc	curement 53.9 - Small Value	N/A	2023/Jul/31	N/A	N/A	2023/Aug/03	N/A	N/A	2023/Oct/06	N/A	2023/Nov/21	2023/Nov/21	2023/Nov/29		Philippines (GOP) 2023 2022 Continuing	45,000.00	20,000.00	25,000.00	36,460.00	0.00	36,460.00	LSEN. N/A	N/A	N/A			N/A N/A	Awarded	
Date of activity: 19-23 Janze 2023 (Batch 1); 17-21 SWIDB July 2023 (Batch 2) Location: SWADCAP Location: SWADCAP Location: SWADCAP Location: SWADCAP Location: SWADCAP Solid State Conduct of Training on Social Work Case Management: Enhancing with		curement	N/A	2023/Jun/10	N/A	N/A	2023/Jun/13	N/A	N/A	2023/Jun/16	N/A	2023/Jun/21	2023/Jun/21	2023/JUL/23	2023/101/23	Funds	396,000.00	396,000.00	0.00	342,000.00	342,000.00	0.00	LS4% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	<u> </u>
Didividual Date of activity: 14-18 August 2023 (Batch 3) Location: SWADCAP No. of pas: 45 / batch	NO Proc	53.9 - Small Value curement	N/A	2023/Jun/10	N/A	N/A	2023/Jun/13	N/A	N/A	2023/Jun/16	N/A	2023/Jun/21	2023/Jun/21	2023/Jun/23	2023/Jun/23 P	Sovernment of the Philippines (GOP) 2023	198,000.00	198,000.00	0.00	171,000.00	171,000.00	0.00	LG4% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	<u> </u>
Xilometer check-up and repalcement if neccessary part of Toyota Hi-Lux 2020 P4P433 Food Service for Orientation on Archival of Vital Permanent Records	Proc	53.9 - Small Value curement	N/A	2023/Jul/20	N/A	N/A	2023/Jul/25	N/A	N/A	2023/Sep/01	N/A	2023/Sep/27	2023/Sep/27	2023/Oct/20	2023/Dec/05 P	Philippines (GOP) 2023 Government of the	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	
2020000003 Date of activity: 19 July 2023 Location: Auditorium No. of new 45 Food Service for ISO Documents Controller		53.9 - Small Value curement	N/A	2023/Jun/16	N/A	N/A	2023/Jun/20	N/A	N/A	2023/Jul/06	N/A	2023/Jul/26	2023/Jul/26	2023/Jul/19	2023/Jul/19 P	Philippines (GOP) 2023	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	100% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	<u> </u>
meeting Date of activity: 2 August 2023 AS-RAMD Location: Auditorium No. of pas: 35		53.9 - Small Value curement	N/A	2023/Jun/16	N/A	N/A	2023/Jun/20	N/A	N/A	2023/Jul/06	N/A	2023/Aug/16	2023/Aug/16	2023/Aug/02	2023/Aug/02 P	Philippines (GOP) 2023	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	
Food Service for RMOS Meeting Date of activity: 14 December 2023 Location: ADC No. of pax: 45 Food Service for the Basic Orientation on records	No NP-5 Proc	53.9 - Small Value curement	N/A	2023/Jun/16	N/A	N/A	2023/Jun/20	N/A	N/A	2023/Jul/06	N/A	2023/Jul/21	2023/Jul/21	2023/Dec/18		Philippines (GOP) 2023	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	.00% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	<u> </u>
for Newly designated RMOs 2023000005 Date of activity: 17 August 2023 AS-RAMD Location: Auditorium No. of pas: 45	No Proc	53.9 - Small Value curement	N/A	2023/Jun/16	N/A	N/A	2023/Jun/20	N/A	N/A	2023/Jul/06	N/A		2023/Aug/11	2023/Oct/24	2023/Oct/24 P	Sovernment of the Philippines (GOP) 2023	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	100% N/A	N/A	N/A			N/A N/A	Awarded	
2031000823 Procurement of Socio-recreational Materials for Children in need of Special Protection 20310008024 Lay-outing, Printing and Production of Project Briefers on Completed Social Tecnologies STB	No NP-5	53.9 - Small Value curement 53.9 - Small Value curement	N/A N/A	2023/Jun/28 2023/Jun/23	N/A N/A	N/A N/A	2023/Jul/03 2023/Jun/27	N/A N/A	N/A	2023/Jul/19 2023/Jul/06	N/A N/A	2023/Aug/23 2023/Aug/07	2023/Aug/23 2023/Aug/07	2023/SEP/08 2023/Oct/23	2023/OCI/04	2022 Continuing Funds Government of the Philippines (GOP)	494,477.50 139,160.00	494,477.50 139,160.00	0.00	447,100.00 99,400.00	447,100.00 99,400.00	0.00	158% N/A	N/A N/A	N/A N/A			N/A N/A	Awarded Awarded	
Supply and Delivery of Materalis for the Fabrication of Two (2) units Television Stand for OD Step 1	No NP-5	53.9 - Small Value curement	N/A	2023/Jun/20	N/A	N/A	2023/Jun/23	N/A	N/A	2023/Jul/06	N/A	2023/Aug/04	2023/Aug/04	2023/Sep/01		2023 Government of the Philippines (GOP) 2023	12,980.00	12,980.00	0.00	11,070.00	11,070.00	0.00	171% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	
Meals for the conduct of Inter-Office Consultative Meeting for Third Quarter with Central Office Designated Finance Offices: Designated Finance Offices: Designated Finance Offices: Designated Finance Offices De	No NP-5 Proc	53.9 - Small Value curement	N/A	2023/Jun/19	N/A	N/A	2023/Jun/21	N/A	N/A	2023/Jul/28	N/A	2023/Aug/17	2023/Aug/17	2023/Aug/18		Sovernment of the Philippines (GOP) 2023	42,500.00	42,500.00	0.00	40,885.00	40,885.00	0.00	.80% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	
No. of Pax: 50 Packed meals for the wellness week/fair No. of Pax: 225 Date of activity: 10-14 July 2023 HRMDS	No NP-5	53.9 - Small Value curement	N/A	2023/Jun/22	N/A	N/A	2023/Jun/26	N/A	N/A	2023/Jul/06	N/A	2023/Jul/10	2023/Jul/10	2023/Jul/14		Government of the Philippines (GOP) 2023	90,000.00	90,000.00	0.00	86,625.00	86,625.00	0.00	.75% N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	<mark>/ </mark>
Location: DSWD CO General Repair of Aircon, Cleaning and replacement of worn-out parts AS-GSD	No NP-5	53.9 - Small Value curement	N/A	2023/Sep/23	N/A	N/A	2023/Sep/27	N/A	N/A	2023/Oct/11	N/A	2023/Nov/29	2023/Nov/29	2023/Dec/20		Sovernment of the Philippines (GOP)	63,903.00	63,903.00	0.00	57,400.00	57,400.00	0.00	DIES N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded	<mark>/</mark>
Mitsubishi Adventure 2012 SKS 332																2023						<u> </u>								

									Actual Procurement Ai	rtivity								ABC (PhP)			Contract Cost (PhP)					Date of Receip	t of Invitation				Pamarke
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Mode of Proce	rement Pre-Proc Confere	nce Ads/Post of IB	Pre-bid Con	nf Eligibility Check	Sub/Open of Bids		Da	Date of BAC Resolution N	Notice of Award Co	ontract Signing	Notice to Proceed Completio	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO2	% Variance List of Invited Obs	ervers Pre-bid Cont	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5 Post	Deliver ual6 Complet		If failed, which specific stage?	(Explaining changes from the APP)
2023060834	Supply and Delivery of 60 units 3 Drawer mobile Steel pedestal cabinet	SLP-NPMO	No NP-53.9 - Small Val Procurement	n/A	2023/Jun/22	N/A	N/A	2023/Jun/26	N/A	N/A 20	2023/Jul/19	N/A 2	2023/Aug/22	2023/Aug/22 2023/SEP/0	5 2023/Sep/25	2022 Continuing Funds	240,000.00	240,000.00	0.00	210,000.00	210,000.00	0.00	12:50% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023060841	Supply and Delivery of Materials for the Fabrication of UPS Stand	AS-RAMD	No NP-53.9 - Small Val Procurement	n/A	2023/Sep/08	N/A	N/A	2023/Sep/13	N/A	N/A 20	1023/Sep/21	N/A	2023/Oct/13	2023/Oct/13 2023/Nov/	8 2023/Dec/11	Government of the Philippines (GOP) 2023	32,528.00	32,528.00	0.00	26,655.00	26,655.00	0.00	18.06% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		<u> </u>
2023060844	Statistical Software for FY 2023	NHTO	No NP-53.9 - Small Val Procurement	N/A	2023/Aug/11	N/A	N/A	2023/Aug/16	N/A	N/A 20	1023/Oct/05	N/A	2023/Nov/13	2023/Nov/13 2023/Nov/	4 2023/Dec/11	2022 Continuing Funds	210,000.00	210,000.00	0.00	176,358.00	176,358.00	0.00	1602% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023060847	Hiring of Service provider of Event Organizer, Sounds Lights, and Stage Design Setup (Tara, Basal)	KALAHI-CIDSS- NCDDP-NPMO	No NP-53.9 - Small Val Procurement	n/A	2023/Jul/13	N/A	N/A	2023/Jul/17	N/A	N/A 02	0202/Jul/21	N/A	2023/Jul/28	2023/Jul/28 2023/Aug/0	3 2023/Aug/03	Philippines (GOP) 2023	170,000.00	170,000.00	0.00	150,000.00	150,000.00	0.00	11.78% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023060848	Food for the Tara Basa Launching Venue: School with Metro Manila (TBD) Delivery Place: DSWD	KALAHI-CIDSS- NCDDP-NPMO	No NP-53.9 - Small Val Procurement	n/A	2023/Jul/19	N/A	N/A	2023/Jul/24	N/A	N/A 20	2023/Jul/27	N/A	2023/Aug/02	2023/Aug/02 2023/Aug/0	2 2023/Aug/02	Government of the Philippines (GOP) 2023	390,000.00	390,000.00	0.00	386,125.00	386,125.00	0.00	0.99% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		<u> </u>
2023060850	Supply and Delivers of materials for the Installation of Drywall Partition at OAS- Administration	OAS- Administration n under General Administrative and Support	No NP-53.9 - Small Val	n/A	2023/Jun/27	N/A	N/A	2023/Jun/30	N/A	N/A 20	2023/Jul/19	N/A	2023/Sep/14	2023/Sep/14 2023/Sep/2	2 2023/Oct/05	Government of the	128,639.00	128,639.00	0.00	102,534.00	102,534.00	0.00	20,29% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023060851	33 pcs Customized envelope with zipper 186 pcs Customized tote bag with black leather base	Service	No NP-53.9 - Small Val	ue N/A	2023/Jun/28	N/A	N/A	2023/Jul/03	N/A	N/A 20	2023/Jul/05	N/A	2023/Jul/17	2023/Jul/17 2023/Aug/t	4 2023/Aug/17	Government of the	83,850.00	83,850.00	0.00	82,695.00	82,695.00	0.00	1.38% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023060851	77 pcs Customized mouse pad, et'al Suppply and delivery of Supplies for 2nd Semester Activities of AS Catering Service for the conduct of Training of Pantawid Pamilyang Pilipino Program Staff as Parenting Facilitators	AS-OD	Procurement	190												2023 Government of the										·					
2023060853	Date of activity: 19-22 September 2023 (Batch 1); 7-10 November 2023 (Batch 2) Location: SWADCA P No. of pas: 33 Supply and Delivery of Network Attached Storage		No NP-53.9 - Small Val Procurement	147	2023/Oct/18		N/A	2023/Oct/23			:023/Oct/31		2023/Nov/09	2023/Nov/09 2023/Nov/:		2023	217,800.00	217,800.00	0.00	192,060.00	192,060.00	0.00	1182% N/A	N/A	N/A	N/A		A N/A			
2023060856	(NAS) for FMS-GD Packed Meals for the HRMDS One-Stop-Shop	FMS-GD	No Procurement	n/A	2023/Jul/05	N/A	N/A	2023/Jul/10	N/A	N/A 20	2023/Jul/27	N/A	2023/Sep/29	2023/Sep/29 2023/Oct/2	3 2023/Nov/09	Funds	100,000.00	0.00	100,000.00	95,000.00	0.00	95,000.00	5.00% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded	+	
2023060857	Serbilis Serires: Civil Service Registry & Culminating Activity Date of activity: 19-20 July 2023; 4-5 September 2023; 6-7 September 2023; 19-22 September 2023 Location: DSWD CO	HRMDS	No NP-53.9 - Small Val Procurement	N/A	2023/Jul/08	N/A	N/A	2023/Jul/11	N/A	N/A 20	2023/Jul/14	N/A	2023/Jul/19	2023/Jul/19 2023/Sep/2	2 2023/Sep/22	Government of the Philippines (GOP) 2023	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023060861	No. of nav: S1 in total Supply and Delivery of Headset and Webcam for the use of NHTO personnel during video conference events	NHTO	No NP-53.9 - Small Val Procurement	n/A	2023/Jul/05	N/A	N/A	2023/Jul/10	N/A	N/A 20	:023/Aug/01	N/A	2023/Oct/03	2023/Oct/03 2023/Nov/	0 2023/Dec/11	2022 Continuing Funds	120,000.00	120,000.00	0.00	77,700.00	77,700.00	0.00	35.25% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023060862	Packed Meals for the Blood Letting Activity Date of activity: 24 November 2023 Location: DSWD CO	HRMDS	No NP-53.9 - Small Val Procurement	n/A	2023/Jun/27	N/A	N/A	2023/Jul/03	N/A	N/A 20	2023/Jul/19	N/A	2023/Aug/23	2023/Aug/23 2023/Nov/	4 2023/Nov/24	Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		<mark>/</mark>
2023060864	No. of pax: 20 Reproduction and Printing of Youth Development Worker Modules	PMB-CID	No NP-53.9 - Small Val	ue N/A	2023/Jul/04	N/A	N/A	2023/Jul/07	N/A	N/A 20	2023/Jul/19	N/A	2023/Jul/28	2023/Jul/28 2023/Jul/3	. 2023/Aug/22	Government of the Philippines (GOP)	97,188.00	97,188.00	0.00	78,000.00	78,000.00	0.00	19.74% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023060865	Supply and Delivery of Accessories Materials for the Installation of 15 units Orbit Fan at the Standards Bureau	SB	No NP-53.9 - Small Val Procurement	n/A	2023/Jul/04	N/A	N/A	2023/Jul/07	N/A	N/A 20	2023/Jul/28	N/A 2	2023/Aug/11	2023/Aug/11 2023/Aug/	2 2023/Sep/04	2023 Government of the Philippines (GOP) 2023	14,104.00	14,104.00	0.00	8,229.00	8,229.00	0.00	4165% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023050866	Catering Service for the conduct of Quality Management System Training of the 4Ps-NPMO Date of activity: 12-14 July 2023 (Batch 1); 26-28 July 2023 (batch 2) Location: SWADCAP No. of pax: 38	4Ps-NPMO	No NP-53.9 - Small Val Procurement	se N/A	2023/Jun/28	N/A	N/A	2023/Jul/03	N/A	N/A 20	2023/Jul/07	N/A	2023/Jul/11	2023/Jul/11 2023/Jul/2	2023/Jul/28	Government of the Philippines (GOP) 2023	167,200.00	167,200.00	0.00	144,400.00	144,400.00	0.00	1264% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023060867	Procurement of Psychological Test Materials in the DSWD CO	HRMDS	No NP-53.9 - Small Val Procurement	n/A	2023/Sep/05	N/A	N/A	2023/Sep/08	N/A	N/A 20	1023/Oct/05	N/A 2	2023/Nov/06	2023/Nov/06 2023/Dec/0	5 2023/Dec/15	Government of the Philippines (GOP) 2023	992,475.00	992,475.00	0.00	454,000.00	454,000.00	0.00	SAZES N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023060868	Printing and production of T-shirt for the Launching of Tara, Basa Program	STB	No NP-53.9 - Small Val Procurement	se N/A	2023/Jul/01	N/A	N/A	2023/May/07	N/A	N/A 20	2023/Jul/21	N/A	2023/Jul/28	2023/Jul/28 2024/JAN/0	9 2024/JAN/09	Government of the Philippines (GOP) 2023	900,000.00	900,000.00	0.00	313,320.00	313,320.00	0.00	65.19% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023060872	Meals for the Conduct of Consultation Workshop for DSWD Sector Focal for DSWD Central office and Field Offices 2023-2025 Date of activity: 8-11 August 2023 Location: SWADCAP No. of pass:60	PDPB	No NP-53.9 - Small Val Procurement	N/A	2023/Jul/27	N/A	N/A	2023/Jul/31	N/A	N/A 20	:023/Aug/03	N/A	2023/Aug/10	2023/Aug/10 2023/Aug/:	1 2023/Aug/11	Government of the Philippines (GOP) 2023	264,000.00	264,000.00	0.00	237,600.00	237,600.00	0.00	1000% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023060873	Supply and Delivery of Glass/Wooden Plaques for Token for Year-End Assessment of SWD Laws and Monitoring Award/ Reward Expenses	PDPB	No NP-53.9 - Small Val Procurement	n/A	2023/Oct/25	N/A	N/A	2023/Oct/31	N/A	N/A 20	023/Nov/10	N/A	2023/Nov/23	2023/Nov/23 2023/Nov/	4 2023/Dec/07	Government of the Philippines (GOP) 2023	98,677.33	98,677.33	0.00	70,000.00	70,000.00	0.00	29.06% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		<mark>/</mark>
2023060874	Bus rental for STB Strategic Planning Workshop Date needed: 17 and 21 July 2023, moved to 2 October 2023 Location: Region 4A	STB	No NP-53.9 - Small Val Procurement	ue N/A	2023/Aug/17	N/A	N/A	2023/Aug/23	N/A	N/A 20	:023/Sep/18	N/A	2023/Sep/26	2023/Sep/26 2023/OCT/	2023/OCT/6	Government of the Philippines (GOP) 2023	74,000.00	74,000.00	0.00	50,000.00	50,000.00	0.00	32.43% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023060875	Supply, Delivery, and Installation of Combi Roller Blinds at OAS- Administration	Administrative and Support	No NP-53.9 - Small Val Procurement	ue N/A	2023/Jun/30	N/A	N/A	2023/Jul/06	N/A	N/A 20.	:023/Aug/02	N/A	2023/Sep/12	2023/Sep/12 2023/Oct/0	5 2023/Nov/08	Government of the Philippines (GOP) 2023	7,369.23	7,369.23	0.00	3,526.28	3,526.28	0.00	52.15% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023060879	Supply, Delivery and Installation of 3 unit 2HP Window Type ACU for PDPB	Service PDPB	No NP-53.9 - Small Val	n/A	2023/Aug/30	N/A	N/A	2023/Sep/04	N/A	N/A 20	1023/Sep/15	N/A	2023/Nov/09	2023/Nov/09 2023/Nov/	0 2023/Dec/14	Government of the Philippines (GOP) 2023	148,005.00	148,005.00	0.00	112,451.37	112,451.37	0.00	2402% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		,
2023060880	Catering Services for the Bi-Monthly Meeting of AS GSD-TMS, 4Ps, KC-NCDDP, DRMB, and NRLMB Inter-office Meetings, Feedbacking and Performance Monitoring Session for CY 2023 Date: 23 October 2023 & 18 December 2023 No. of Pex:TJ	AS-GSD	No NP-53.9 - Small Val Procurement	se N/A	2023/Aug/10	N/A	N/A	2023/Aug/15	N/A	N/A 20	1023/Sep/13	N/A	2023/Oct/17	2023/Oct/17 2023/Oct/2	5 2023/Oct/25	Government of the	70,200.00	70,200.00	0.00	70,200.00	70,200.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023060884	Location: DSWD CO Printing/Production of Totebag for the One-Stop-	HRMDS	No NP-53.9 - Small Val	ue N/A	2023/Aug/01	N/A	N/A	2023/Aug/02	N/A	N/A 20	023/Aug/16	N/A	2023/Aug/31	2023/Aug/31 2023/Sep/0	5 2023/Sep/27	Government of the Philippines (GOP)	14,200.38	14,200.38	0.00	12,960.00	12,960.00	0.00	8.72% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded	_	
	Shop Serbilis Series for CY 2023 Supply and Delivery of Purified Drinking water to		Procurement		2023/Jul/07	N/A		2023/Jul/17			2023/Jul/17		2023/Jul/25	2023/Jul/25 2023/DEC/		2023 Government of the	924,840.00	924.840.00	0.00	887.846.40	887.846.40	0.00	4.00% N/A		N/A	N/A					
2023060896	Central Office Personnel Supply and Delivery of Two Door Personal	HRMDS	No NP-53.9 - Small Val Procurement NP-53.9 - Small Val	se N/A			N/A	. ,,								2023 Government of the	· · · · · · · · · · · · · · · · · · ·							N/A							
2023050898	Refrigerator Packed Meals for Health FORA on Diabetes Date of activity: 15 November 2023	HRMDS	No NP-53.9 - Small Val	N/A	2023/Aug/04		N/A N/A	2023/Aug/09			:023/Aug/23		2023/Sep/21 2023/Oct/19	2023/Sep/21 2023/Sep/2 2023/Oct/19 2023/Nov/:		Philippines (GOP) 2023 Government of the	15,000.00	15,000.00	0.00	9,750.00	9,750.00	0.00	26.68% N/A	N/A N/A	N/A N/A	N/A N/A		a N/A			
2023070915	Location: DSWD CO No. of pas: 25 Packed Meals for Health FORA on Family Planning Date of activity: 29 August 2023 Location: DSWD CO	HRMDS	No Procurement No NP-53.9 - Small Val Procurement		2023/Aug/15 2023/Jul/21	N/A	N/A	2023/Aug/18 2023/Jul/26			:023/Sep/13		2023/Oct/19 2023/Aug/29	2023/Get/19 2023/NoV/. 2023/Aug/29 2023/Aug/:			10,000.00	10,000.00	0.00	9,500.00	9,500.00	0.00	5.00% N/A	N/A	N/A	N/A		A N/A			
2023070918	Location: DSWD CO No. of pax: 25 Packed Meals for the Wellness Week/Fair Date of activity: 20-22 September 2023 Location: DSWD CO	HRMDS	No NP-S3.9 - Small Val	ue N/A	2023/Jul/25	N/A	N/A	2023/Jul/27	N/A		:023/Sep/15	N/A	2023/Oct/09	2023/Oct/09 2023/Sep/2	2 2023/Sep/22	Government of the Philippines (GOP)	30,000.00	30,000.00	0.00	27,000.00	27,000.00	0.00	10,00% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded	4	
2023070920	No. of pax: 75 Supply and Delivery of Executive Chair for Director IV and Director III	r NHTO	No NP-53.9 - Small Val	n/A	2023/Jul/20	N/A	N/A	2023/Jul/25	N/A	N/A 20	023/Aug/15	N/A	2023/Sep/22	2023/Sep/22 2023/Sep/2	5 2023/Oct/12	2023 2022 Continuing Funds	19,360.00	19,360.00	0.00	15,700.00	15,700.00	0.00	1890% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023070921	20 units Portable Hard Drive	NHTO	No Procurement NP-53.9 - Small Val Procurement	n/A	2023/Aug/04	N/A	N/A	2023/Aug/09	N/A	N/A 20	1023/Sep/01	N/A	2023/Sep/27	2023/Sep/27 2023/Oct/2	5 2023/Nov/21	2022 Continuing Funds	160,000.00	160,000.00	0.00	148,000.00	148,000.00	0.00	750% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023070934	Supply and Delivery of Automatic Electronic Date and Time Stamp Machine Supply and Delivery of Materials for the Improvements of Landscape Architecture pear.	PMB	No NP-53.9 - Small Val Procurement		2023/Jul/28	N/A	N/A	2023/Aug/02	N/A	N/A 20	:023/Sep/01	N/A 2	2023/Sep/22	2023/Sep/22 2023/Oct/1	5 2023/Nov/06	Government of the Philippines (GOP) 2023 Government of the	46,090.00	46,090.00	0.00	34,000.00	34,000.00	0.00	26.23% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded	 	
2023070935	Improvements of Landscape Architecture near Entrance Gate, along new lobby of Matapat to Magiliw and in front of Mahusay Building (Lot No. 2) Packed Meals for HIV Test and Counseling Date of Activity: 5 December 2023	AS-BGMD	No NP-53.9 - Small Val Procurement NP-53.9 - Small Val		2023/Jul/28	N/A	N/A	2023/Aug/01			:023/Sep/15		2023/Oct/20	2023/Oct/20 2023/DEC/:		Philippines (GOP) 2023 Government of the	339,823.00	339,823.00	0.00	338,173.00	338,173.00	0.00	0.49% N/A	N/A	N/A	N/A	N/A N				
2023070938	Date of Activity: 5 December 2023 No. of pas: 20 Location: DSWD CO Meals and Snacks for the Conduct of Capacity Building for Office Performance and management System Focal Persons - Batch 3	HRMDS	Procurement	N/A	2023/Jul/20	N/A	N/A	2023/Jul/21			:023/Aug/18		2023/Sep/15	2023/Sep/15 2023/Dec/0		Philippines (GOP) 2023 Government of the	10,000.00	10,000.00	0.00	9,700.00	9,700.00	0.00	3.00% N/A	N/A	N/A	N/A		A N/A			
2023070943	Date of activity: 5-7 December 2023 Location: DSWD CO No. of pax: 72 Catering Services for the conduct of DSWD	PDPB	No NP-53.9 - Small Val Procurement	se N/A	2023/Jul/21	N/A	N/A	2023/Jul/26	N/A	N/A 20	:023/Sep/01	N/A	2023/Sep/22	2023/Sep/22 2023/Dec/	2023/Dec/7	Philippines (GOP) 2023	108,000.00	108,000.00	0.00	108,000.00	108,000.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023070947	Strategic Performance Management for Division Chiefs and OIC Division Chiefs. And OIC Division Chiefs. Location: SWADCAP Date of activity: 1-3 August 2023 (Batch 1); 15-17 August 2023 (Batch 2); 29-31 August 2023 (Batch 3) No. of pax: 48 for Batch 1 & 2; and 43 for Batch 3	HRMDS h	No NP-53.9 - Small Val Procurement	n/A	2023/Jul/20	N/A	N/A	2023/Jul/24	N/A	N/A 20	2023/Jul/27	N/A	2023/Aug/02	2023/Aug/02 2023/SEPT/	1 2023/SEPT/01	Government of the Philippines (GOP) 2023	375,300.00	375,300.00	0.00	347,500.00	347,500.00	0.00	7.43% N/A	N/A	N/A	N/A	N/A N	A N/A	. Awarded		
2023070948	Supply and Delivery of Coffee Maker for FMS-OD	FMS-OD	No NP-53.9 - Small Val Procurement	ue N/A	2023/Aug/08	N/A	N/A	2023/Aug/11	N/A	N/A 20	1023/Sep/01	N/A	2023/Oct/03	2023/Oct/03 2023/Oct/0	9 2023/Oct/27	Government of the Philippines (GOP) 2023	3,100.00	3,100.00	0.00	2,000.00	2,000.00	0.00	35.48% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023070949	ink ribbon cartridge, compatible for NEEDTEK TS- 350 time stamp machine	FMS-OD	No NP-53.9 - Small Val	ne N/A	2023/Jul/21	N/A	N/A	2023/Jul/21	N/A	N/A 20	2023/Jul/28	N/A	2023/Aug/15	2023/Aug/15 2023/Aug/	2023/Sep/25	Government of the Philippines (GOP)	4,500.00	4,500.00	0.00	2,475.00	2,475.00	0.00	45.00% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023070951	Procurement and Delivery of ECCD Materials	OSEC Proper	No NP-53.9 - Small Val	ue N/A	2023/Jul/15	N/A	N/A	2023/Jul/18	N/A	N/A 20	2023/Jul/19	N/A	2023/Jul/25	2023/Jul/25 2023/Aug/	4 2023/Aug/14		530,000.00	530,000.00	0.00	455,000.00	455,000.00	0.00	14.15% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023070953	Bus rental for the Professional Developemnt for DSWD Leaders: Change Management towards Innovations and Growth Date needed: 26-28 July 2023 (Batch 1) & 26-28	HRMDS	No NP-53.9 - Small Val Procurement	sie N/A	2023/Jul/15	N/A	N/A	2023/Jul/18	N/A	N/A 20	2023/Jul/19	N/A	2023/Jul/21	2023/Jul/21 2023/Sep/2	5 2023/Sep/26	Government of the Philippines (GOP) 2023	167,500.00	167,500.00	0.00	160,000.00	160,000.00	0.00	4.48% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded		
2023070959	Seotember 2023 (Batch 2) Aircon repair, replacement of broken air- compressor, evaporator, filter drier, expansion valve, thermostat switch and side mirror	4Ps-NPMO	No NP-53.9 - Small Val	ue N/A	2023/Sep/16	N/A	N/A	2023/Sep/20	N/A	N/A 20	1023/Oct/03	N/A	2023/Nov/20	2023/Nov/20 2023/Dec/:	8 2024/Jan/03	Government of the	84,003.32	84,003.32	0.00	65,500.00	65,500.00	0.00	22.03% N/A	N/A	N/A	N/A	N/A N	A N/A	Awarded	,	
	Nissan Escapade 2023 SKP 600															2023															1

			Is this an					Actual Procurement Activity	Date of BAC							ABC (PhP)			Contract Cost (PhP)				Date	of Receipt of Invitation		Delivery/		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Mode of Procureme	nt Pre-Proc Conference	e Ads/Post of IB	Pre-bid Conf Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed Complet	/ Inspection & on Acceptance		Total	MOOE	со	Total2	MOOE2	CO2	% List of Invited Observariance	vers Pre-bid Conf2	Eligibility Sub/C Check3 Bir	en of Bid Evaluation	nS Post Qual6	Completion/ Acceptance	Status If sp	If failed, which (Explaining changes specific stage? from the APP)
2023070966	Supply and Delivery of Office Staff Chairs for AS- OD	AS-OD	No NP-53.9 - Small Value Procurement	N/A	2023/Jul/26	N/A N/A	2023/Jul/31	N/A N/A	2023/Sep/01	N/A	2023/Sep/21	2023/Sep/21 2023/Oc	/06 2023/Oct/24	2023	62,040.00	62,040.00	0.00	34,320.00	34,320.00	0.00	AAGEN N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023070967	Supply and Delivery of Three (3) Layer File Document Tray of AS-OD	AS-OD	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/01	N/A N/A	2023/Aug/04	N/A N/A	2023/Aug/18	N/A	2023/Sep/04	2023/Sep/04 2023/Sep	/18 2023/Oct/11	Government of the Philippines (GOP) 2023	5,830.00	5,830.00	0.00	4,950.00	4,950.00	0.00	15.09% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023070975	Supply and Delivery of Materials for the Fabrication of Holder Cabinet for the NHTO	NHTO	No NP-53.9 - Small Value Procurement	N/A	2023/Oct/02	N/A N/A	2023/Oct/05	N/A N/A	2023/Oct/25	N/A	2023/Nov/23	2023/Nov/23 2023/No	/28 2023/Dec/12	Government of the Philippines (GOP) 2023	7,882.00	7,882.00	0.00	5,600.00	5,600.00	0.00	28.95% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023070977	Supply and Delivery of Extension Wheel for OAS- ISPSC	OAS-Inclusive Sustainable Peace and	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/01	N/A N/A	2023/Aug/04	N/A N/A	2023/Sep/01	N/A	2023/Sep/22	2023/Sep/22 2023/Oc	/16 2023/Nov/09		4,950.00	4,950.00	0.00	2,500.00	2,500.00	0.00	49.49% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
	Catering Service for the Duty Personnels during SONA Activity	Concerns	NP-53.9 - Small Value	***	2023/Jul/13		2023/jul/17		2022 / 1/40		2023/Jul/21	2023/jul/21 2023/jul	24 2023/Jul/24	2023 Government of the	210.000.00	240 000 00	0.00	199,500,00	199.500.00	0.00								
2023070990	Date of activity: 24 July 2023 No. of pax: 420 Location: DSWD CO Hiring of Service provider for Basic Life Support	AS-GSD	Procurement	N/A		N/A N/A		N/A N/A	2023/Jul/19	N/A	,.,			Philippines (GOP) 2023 Government of the		210,000.00	0.00		.,,		5.00% N/A	N/A	,	A N/A	N/A	N/A	Awarded	
2023070981	Training and Occupational First Aid for DSWD-CO Designated Safety and Health Focal Person Subscription for 12Months Online Video	HRMDS	No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value	N/A N/A	2023/Aug/10 2023/Aug/22	N/A N/A	2023/Aug/14 2023/Aug/29	N/A N/A	2023/Sep/27 2023/Sep/22	N/A N/A	2023/Dec/11 2023/Nov/03	2023/Dec/11 2023/De 2023/Nov/03 2023/Nov		Philippines (GOP) 2023 Government of the Philippines (GOP)	70,000.00	155,480.00 70,000.00	0.00	140,000.00 69,626.96	140,000.00 69,626.96	0.00	9.96% N/A	N/A N/A	N/A N	A N/A	N/A N/A	N/A N/A	Awarded Awarded	
2023070989	Conferencing Platform Supply and Delivery of Wireless Microphone for	SWADCAP	No NP-53.9 - Small Value	N/A	2023/Aug/18	N/A N/A	2023/Aug/22	N/A N/A	2023/Sep/15	N/A	2023/Oct/02	2023/Oct/02 2023/No		2023	47,850.00	47,850.00	0.00	42,240.00	42,240.00	0.00	1172% N/A	N/A	N/A N		N/A	N/A	Awarded	
2023070990	SWIDB Supply and Delivery of Gooseneck Microphone for Conference of SWIDB	SWADCAP	No No Procurement No Procurement Procurement	N/A	2023/Aug/18	N/A N/A	2023/Aug/22	N/A N/A	2023/Sep/15	N/A	2023/Oct/02	2023/Oct/02 2023/No		ICTMS Funds	31,500.00	31,500.00	0.00	31,500.00	31,500.00	0.00	0.00% N/A	N/A		A N/A	N/A	N/A	Awarded	
2023070993	Catering Services for the Conductr of Standards Bureau Program Review and Evaluation Date of activity: 14-17 November 2023	SB	No NP-53.9 - Small Value Procurement	N/A	2023/Jul/28	N/A N/A	2023/Aug/02	N/A N/A	2023/Nov/10	N/A	2023/Nov/14	2023/Nov/14 2023/NO	/17 2023/NOV/1		204,600.00	204,600.00	0.00	203,670.00	203,670.00	0.00	0.45% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
	Location: SWADCAP No. of Pax: 62 Catering Service for the Conduct of 4Ps NPMO Quarterly Assessment and Planing on Program		ND 52 O. Small Value											2023 Government of the														
2023070998	Implementation cum Immersion Activity Date: 23-25 October 2023 No. of pax: 30 Purchase of Meals in the Conduct of the ISO	4Ps-NPMO	Procurement	N/A	2023/Aug/04	N/A N/A	2023/Aug/10	N/A N/A	2023/Oct/16	N/A	2023/Nov/21	2023/Nov/21 2023/NO	/21 2023/NOV/2:	Philippines (GOP) 2023	66,000.00	66,000.00	0.00	65,820.00	65,820.00	0.00	0.27% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071000	Awareness Training Date: 9 August 2023 No. of pax: 50 Supply and Delivery of 4 units 2 HP Window Type	HRMDS	No NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	2023/Jul/21	N/A N/A	2023/Jul/27	N/A N/A	2023/Aug/08	N/A	2023/Aug/08	2023/Aug/08 2023/Aug		2023 Government of the	25,000.00	25,000.00	0.00	23,750.00	23,750.00	0.00	5.00% N/A	N/A	N/A N		N/A	N/A	Awarded	
2023071001	ACU at Legal Service	LS	No Procurement	N/A	2023/Aug/10	N/A N/A	2023/Aug/14	N/A N/A	2023/Sep/15	N/A	2023/Oct/16	2023/Oct/16 2023/Oc	/23 2023/Nov/14	Philippines (GOP) 2023 Government of the	197,340.00	197,340.00	0.00	143,992.00	143,992.00	0.00	27,03% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071002	1 unit Coffee Maker	PMB	No NP-53.9 - Small Value Procurement	N/A	2023/Jul/31	N/A N/A	2023/Aug/03	N/A N/A	2023/Sep/06	N/A	2023/Nov/07	2023/Nov/07 2023/No	/14 2023/Dec/06	Philippines (GOP) 2023	2,970.00	2,970.00	0.00	2,370.00	2,370.00	0.00	20.20% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071005	2 unit Automatic Electronic Date and Stamp Machine for use of PMB Incoming/Receiving Staff	PMB	No NP-53.9 - Small Value Procurement	N/A	2023/Jul/27	N/A N/A	2023/Aug/01	N/A N/A	2023/Sep/15	N/A	2023/Sep/02	2023/Sep/02 2023/Oc	/16 2023/Nov/07	Government of the Philippines (GOP) 2023	46,090.00	46,090.00	0.00	34,000.00	34,000.00	0.00	26.23% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023075008	7 unit 2 HP Window Type ACU	PMB	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/24	N/A N/A	2023/Aug/29	N/A N/A	2023/Sep/18	N/A	2023/Oct/05	2023/Oct/05 2023/Oc	/26 2023/Dec/06	Government of the Philippines (GOP) 2023	334,761.00	334,761.00	0.00	267,736.00	267,736.00	0.00	20.02% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071011	Packed Lunch and PM Snack for National Family Week Celebration Date: 25-29 September 2023	PMB	No NP-53.9 - Small Value Procurement	N/A	2023/Jul/28	N/A N/A	2023/Jul/31	N/A N/A	2023/Sep/01	N/A	2023/Sep/12	2023/Sep/12 2023/Sep	/29 2023/Sep/29	Government of the Philippines (GOP) 2023	140,000.00	140,000.00	0.00	122,500.00	122,500.00	0.00	12.50% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023073012	Packed Lunch and PM Snack for National Disability Prevention Week Celebtration Date: 20-21 July 2023, moved to 19 September	PMB	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/07	N/A N/A	2023/Sep/12	N/A N/A	2023/Sep/15	N/A	2023/Oct/20	2023/Oct/20 2023/Oc	/16 2023/Oct/16	Government of the Philippines (GOP) 2023	70,000.00	70,000.00	0.00	60,000.00	60,000.00	0.00	1429% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071013	2023 Kilometer Check-up (95,000) and replacement of necessary parts for 2020 Toyota Hi-ace Commuter	NRLMB	No NP-53.9 - Small Value	N/A	2023/Aug/02	N/A N/A	2023/Aug/04	N/A N/A	2023/Aug/18	N/A	N/A	N/A 2023/Oc	/21 2023/Nov/28	Government of the	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	0.00% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071018	P5 8503 Kilometer Check-up (130,000) and replacement of necessary parts for 2020 Toyota Hi-lux P5 P422	NRLMB	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/05	N/A N/A	2023/Aug/08	N/A N/A	2023/Aug/18	N/A	2023/Sep/12	2023/Sep/12 2023/Sep	/27 2023/Dec/05	Government of the Philippines (GOP) 2023	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	0.0% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071021	Packed Meals for the Conduct of Basic Life Support and Occupational First Aid Training Date: 24-25 August 2023 No. of pax: 80	t HRMDS	No NP-53.9 - Small Value Procurement	N/A	2023/Jul/27	N/A N/A	2023/Aug/01	N/A N/A	2023/Nov/16	N/A	N/A	N/A 2023/DE	/07 2023/DEC/07	Government of the	40,000.00	40,000.00	0.00	38,800.00	38,800.00	0.00	3.00% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023073024	2 unit Document Scanner For use of Cash Division	FMS-CD	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/05	N/A N/A	2023/Aug/09	N/A N/A	2023/Sep/21	N/A	2023/Oct/25	2023/Oct/25 2023/No	/09 2023/Nov/23	Government of the Philippines (GOP) 2023	86,834.00	86,834.00	0.00	77,980.00	77,980.00	0.00	10.20% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071026	Supply and Delivery of 30 uits Office Table	NHTO	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/03	N/A N/A	2023/Aug/07	N/A N/A	2023/Sep/15	N/A	2023/Oct/05	2023/Oct/05 2023/Oc	/19 2023/Dec/05	Government of the Philippines (GOP) 2023	242,310.00	242,310.00	0.00	151,800.00	151,800.00	0.00	17.35% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071027	Catering Services for the Capacity Development on Data Analysis and Management for the Associate Statisticians Date: 28 August to 1 September 2023	NHTO	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/05	N/A N/A	2023/Aug/08	N/A N/A	2023/Aug/23	N/A	2023/Sep/05	2023/Sep/05 2023/SE	2023/SEP/1	Government of the Philippines (GOP) 2023	233,200.00	233,200.00	0.00	201,400.00	201,400.00	0.00	1254% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071028	No. of pax: 53 Printing of DSWD Quality Policy Tarpaulin	OAS-Quality and Performance Management	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/08	N/A N/A	2023/Aug/11	N/A N/A	2023/Aug/16	N/A	2023/Aug/30	2023/Aug/30 2023/Seg	/02 2023/Sep/18	Government of the Philippines (GOP) 2023	23,594.40	23,594.40	0.00	22,080.00	22,080.00	0.00	6.42% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071035	1 unit Refrigerator For the use of OAS-Specialized Programs	OAS-Specialized Programs	No NP-53.9 - Small Value Procurement	N/A	2023/Jul/31	N/A N/A	2023/Aug/04	N/A N/A	2023/Sep/01	N/A	2023/Oct/12	2023/Oct/12 2023/Oc	/19 2023/Nov/15	Government of the Philippines (GOP) 2023	16,363.00	16,363.00	0.00	10,998.00	10,998.00	0.00	32.79% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071037	1 unit Paper Cutter Wooden Base For the use of OAS-Specialized Programs	OAS-Specialized Programs	No NP-53.9 - Small Value Procurement	N/A	2023/Jul/31	N/A N/A	2023/Aug/02	N/A N/A	2023/Aug/18	N/A	2023/Sep/05	2023/Sep/05 2023/Sep	/15 2023/Oct/05	Government of the	1,389.00	1,389.00	0.00	950.00	950.00	0.00	31.61% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071038	1 unit 2 HP Window Type ACU	OAS-Finance under General Administrative and Support	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/09	N/A N/A	2023/Aug/11	N/A N/A	2023/Sep/01	N/A	2023/Sep/27	2023/Sep/27 2023/Oc	/26 2023/Nov/13	Government of the Philippines (GOP) 2023	49,335.00	49,335.00	0.00	44,795.00	44,795.00	0.00	9.20% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071043	9 pcs Mobile Pedestal	OUS-Policy and Plans	No NP-53.9 - Small Value	N/A	2023/Jul/31	N/A N/A	2023/Aug/02	N/A N/A	2023/Sep/01	N/A	2023/Sep/12	2023/Sep/12 2023/Sep	/15 2023/Oct/04	Government of the Philippines (GOP)	34,416.00	34,416.00	0.00	32,400.00	32,400.00	0.00	5.86% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071045	Supply, Delivery and Installation of 1 set Split Type	OUS-Policy and	No NP-53.9 - Small Value	N/A	2023/Aug/15	N/A N/A	2023/Aug/18	N/A N/A	2023/Sep/06	N/A	2023/Sep/13	2023/Sep/13 2023/Oc	/07 2023/Oct/25	2023 Government of the Philippines (GOP)	49,999.00	49,999.00	0.00	42,340.00	42,340.00	0.00	15.32% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071053	Aircon 1.5hp Bus Rental Services to transport the participants to attend the Post Learning Activity: L3-4Ps Assessment/Reassessment	Plans NHTO	No NP-53.9 - Small Value	N/A	2023/Jul/26	N/A N/A	2023/Jul/31	N/A N/A	2023/Jul/31	N/A	2023/Aug/09	2023/Aug/09 2023/AU	/04 2023/AUG/04	2023 Government of the	120,000.00	120,000.00	0.00	51,000.00	51,000.00	0.00	57.50% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023073054	Date: 1 August 2023 Van Rental Services to transport the participants to attend the Post Learning Activity: L3-4Ps	NHTO	No NP-53.9 - Small Value	N/A	2023/Jul/23	N/A N/A	2023/Jul/26	N/A N/A	2023/Jul/28	N/A	2023/Aug/16	2023/Aug/16 2023/Au	/15 2023/Aug/15	Government of the Philippines (GOP)	160,000.00	160,000.00	0.00	107,704.00	107,704.00	0.00	12.69% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
	Assessment/Reassessment Date: 1 August 2023 Procurement of Meals for the Conduct of Strategic Plan Review and Validation Workshop	:	Procurement											2023 Government of the	-													
2023071057	Date: 5-8 September 2023 Venue: SWADCAP No. of pax: 50	PDPB	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/08	N/A N/A	2023/Aug/11	N/A N/A	2023/Sep/01	N/A	2023/Oct/12	2023/Oct/12 2023/Sep		Philippines (GOP) 2023 Government of the	220,000.00	220,000.00	0.00	198,000.00	198,000.00	0.00	10.00% N/A	N/A		A N/A	N/A	N/A	Awarded	
2023071060	Supply and Delivery of Customize Shirt for the Conduct of 4Ps National Family Week 2023 10 pcs Food Cart	4Ps-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/Jul/28	N/A N/A	2023/Aug/02	N/A N/A	2023/Sep/01	N/A	2023/Oct/09	2023/Oct/09 2023/Seg	/23 2023/Nov/13	Philippines (GOP) 2023 Government of the	44,000.00	44,000.00	0.00	40,700.00	40,700.00	0.00	7.50% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071061	2 set Photobooth Rental of Food Cart and Photo Booth for the Conduct of 4Ps National Family Week 2023	4Ps-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/12	N/A N/A	2023/Sep/18	N/A N/A	2023/Oct/12	N/A	2023/Oct/25	2023/Oct/25 2023/Oc	/25 2023/Oct/25	Philippines (GOP) 2023	63,800.00	63,800.00	0.00	63,800.00	63,800.00	0.00	0.00% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071063	Rental of Lights and Sounds and Event Decoration for the conduct of 4Ps National Family Week 2023 Date Needed: 29 September 2023	4Ps-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/Oct/10	N/A N/A	2023/Oct/13	N/A N/A	2023/Oct/16	N/A	N/A	N/A 2023/Seg	/29 2023/Sep/29	Government of the Philippines (GOP) 2023	269,793.34	269,793.34	0.00	269,000.00	269,000.00	0.00	0.29% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071064	Catering Services for the Conduct of 4Ps National Family Week 2023 Date: 29 September 2023 No. of pas: 700	4Ps-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/18	N/A N/A	2023/Aug/22	N/A N/A	2023/Sep/01	N/A	2023/Sep/29	2023/Sep/29 2023/Sep	2023/Sep/29	Government of the Philippines (GOP) 2023	280,000.00	280,000.00	0.00	245,000.00	245,000.00	0.00	12:50% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071065	Supply and Delivery of Plaque and Certificate for the Conduct of 4Ps National Family Week 2023	4Ps-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/22	N/A N/A	2023/Sep/27	N/A N/A	2023/Oct/16	N/A	2023/Oct/25	2023/Oct/25 2023/De	/18 2024/Jan/04	Government of the Philippines (GOP) 2023	228,084.42	228,084.42	0.00	217,500.00	217,500.00	0.00	4.64% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071065	Supply and Delivery of Plaque and Certificate for the Conduct of 4Ps National Family Week 2023	4Ps-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/22	N/A N/A	2023/Sep/27	N/A N/A	2023/Oct/16	N/A	2023/Oct/25	2023/Oct/25 2023/De	/19 2024/Jan/04	Government of the Philippines (GOP) 2023	77,440.00	77,440.00	0.00	64,000.00	64,000.00	0.00	17.36% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071067	Rental of Bus for the Conduct of 4Ps National Family Week 2023	4Ps-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/Jul/31	N/A N/A	2023/Aug/03	N/A N/A	2023/Sep/19	N/A	2023/Sep/29	2023/Sep/29 2023/Sep	/29 2023/Sep/29	Government of the Philippines (GOP)	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	0.0% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071068	Date Needed: 29 September 2023 Van Rental for the Conduct of Regional Program Coordinators (RPC) Conference of the 4Ps National Program Management Office (4Ps NPMO)	I 4Ps-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/05	N/A N/A	2023/Aug/08	N/A N/A	2023/Aug/09	N/A	2023/Aug/14	2023/Aug/14 2023/Aug	/18 2023/Aug/18		120,000.00	120,000.00	0.00	94,800.00	94,800.00	0.00	21.00% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071070	Program Management Othice (4Ps NPMO) Date Needed: 15-18 August 2023 Bus Rental for the GASSG Summit: Geared Towards Alignment of Systems and Synchronization of	s HRMDS	No NP-53.9 - Small Value	N/A	2023/Aug/17	N/A N/A	2023/Aug/22	N/A N/A	2023/Aug/22	N/A	N/A	N/A 2023/Au		2023 Government of the	100,000.00	100,000.00	0.00	50,000.00	50,000.00	0.00	50.00% N/A	N/A		A N/A	N/A	N/A	Awarded	
2023073070	Guidelines Date: 24-25 August 2023 Catering Service for the Conduct of the GASSG Summit: Geared Towards Alignment of Systems and Synchronization of Guidelines (GASSG) Summit		Procurement No NP-53.9 - Small Value	N/A	2023/Aug/17 2023/Aug/11	N/A N/A	2023/Aug/22 2023/Aug/15	N/A N/A	2023/Aug/22 2023/Aug/17	N/A	N/A 2023/Aug/30		/24 2023/Aug/24	2023 Government of the	160,000.00	160,000.00	0.00	156,000.00	156,000.00	0.00	2.50% N/A	N/A		a N/A	N/A	N/A	Awarded	
annual/EU/E	and Synchronization of Guidelines (GASSG) Summil Date: 24-25 August 2023 No. of pax: 100 650 pcs Mushroom Bolts and Nuts W/Washer 1/4*	- NININIA	Procurement	пум	-22-3/ rall/11	N/A	-013/v08/13	NIPA	-343/mg() 1/	144	Jradgiad		2023/MUG/24	2023	180,000.00	,000.00	0.00	130,000.00		0.50	194	N/A	-40 N	19/24	- Art	3/0		
2023073080	x 1/2" 240 pcs Bracket Plate (Brown Color for 1 1/2" x 1 1/2") 24 pcs Slotted Angle Bar	OAS- Administration under General Administrative	No NP-53.9 - Small Value Procurement	N/A	2023/Jul/31	N/A N/A	2023/Aug/03	N/A N/A	2023/Sep/01	N/A	2023/Sep/11	2023/Sep/11 2023/Sep	/22 2023/Oct/05	Government of the Philippines (GOP)	33,855.66	33,855.66	0.00	27,861.00	27,861.00	0.00	17.71% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
	24 pcs slotted Angle Bar Supply and Delivery of Materials for the Fabrication of 2 Units Open Shelves at OAS- Administration	and Support Service												2023														
2023071089	2 units Coffee Maker	AS-OD	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/15	N/A N/A	2023/Aug/18	N/A N/A	2023/Sep/14	N/A	2023/Sep/22	2023/Sep/22 2023/Oc	/09 2023/Oct/16	2023	5,940.00	5,940.00	0.00	4,000.00	4,000.00	0.00	32.66% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
2023071091	Food Services for the CO and FO PRAISE Information Session and RNR Focals Orientation Date: 29-30 August 2023	HRMDS	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/01	N/A N/A	2023/Aug/03	N/A N/A	2023/Aug/23	N/A	2023/Sep/21	2023/Sep/21 2023/Sep	/22 2023/Sep/22	Government of the Philippines (GOP) 2023	30,000.00	30,000.00	0.00	25,200.00	25,200.00	0.00	16.00% N/A	N/A	N/A N	A N/A	N/A	N/A	Awarded	
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Code	Is this an						Actual Procur	ement Activity	Date of BAC			Notice to Proceed Delivery/	Inspection &		ABC (PhP)			Contract Cost (PhP)		*		Flicibility	Date of Receipt of	of Invitation	Delivery	у/	Remarks If failed, which (Explaining changes
(PAP) Procurement Project PMO/End-User Catering Services for the Conduct of *Customer	Procurement NP-53.9 - Small Value		Ads/Post of IB			Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending		Contract Signing	Completio	Acceptance Government of the	Total	MODE	со	Total2	M00E2	CO2	variance	ed Observers Pre-bid		Bids4	Bid Evaluation5 Post C	Accentan	on/ Status	specific stage? from the APP)
2023072004 Relations Skills Training for the Public Sector" HRMDS Date: 4-6 October 2023 7 units Office Chairs	Procurement	N/A	2023/Sep/12	N/A	N/A	2023/Sep/15	N/A	N/A	2023/Sep/21	N/A	2023/Oct/03	2023/Oct/03 2023/Oct/0	2023 Government of the	165,000.00	165,000.00	0.00	147,000.00	147,000.00	0.00	10.91%	N/A N/-		N/A				
Supply and Delivery of Office Chairs for the Conference Room of the National Household Tarsetine Office	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/02	N/A	N/A	2023/Aug/07	N/A	N/A	2023/Sep/22	N/A	2023/Oct/23	2023/Oct/23 2023/Nov/	3 2023/Dec/05 Philippines (GOP) 2023	36,190.00	36,190.00	0.00	24,500.00	24,500.00	0.00	32.30%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
1 lot Preventive Maintenance (Change Oil) 1 pc Latch Cable 2023072097 2 pcs Synchronizing Cable AS-GSD	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/12	N/A	N/A	2023/Sep/15	N/A	N/A	2023/Sep/29	N/A	2023/Nov/13	2023/Nov/13 2023/Dec/0		98,500.00	98,500.00	0.00	98,500.00	98,500.00	0.00	0.00%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
For preventive maintenance, repair of electronic lifter of GSD Motorpool 202073102 2 set Electrical Extension Cord (6-gang) OUS-Policy and	No. NP-53.9 - Small Value	N/A	2023/Aug/15	N/A	N/A	2023/Aug/18	N/A	N/A	2023/Sep/01	N/A	2023/Sep/12	2023/Sep/12 2023/Sep/1	2023 Government of the Philippines (GOP)	12,475.50	12,475.50	0.00	8,000.00	8,000.00	0.00	35.87%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
4 set Emergency Lights Plans	Procurement NP-53.9 - Small Value	N/A	2023/Aug/01	N/A	N/A	2023/Aug/04	N/A	N/A	2023/Aug/18	N/A	2023/Sep/12	2023/Sep/12 2023/Sep/1	2023 Government of the	4,897.00	4,897.00	0.00	4,500.00	4,500.00	0.00		N/A N/		N/A	N/A N/			
20 pcs Mobile Pedestal	Procurement	N/A	2023/AUg/01	N/A	NA	2025/AUG/04	NA	N/A	2023/AUg/18	NA	2025/3ep/12	2025/3ep/12 2025/3ep/1	2023/OC(/05 Philippines (GUP)	4,637.00	4,697.00	0.00	4,300.00	4,500.00	0.00		N/	N/A	N/A	N/A N/	n NA	Awarded	
83 pcs Office Staff Chair 6 pcs Executive Office Chair Supply and Delivery of Various Non-CSE Office and	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/18	N/A	N/A	2023/Aug/24	N/A	N/A	2023/Sep/25	N/A	2023/Oct/26	2023/Oct/26 2023/Nov/	Government of the Philippines (GOP) 2023	579,390.00	579,390.00	0.00	352,100.00	352,100.00	0.00	19.23%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
Other Supplies and Materials for 3rd Quarter CY 2023 Supply and Delivery of 7 units Executive Office OAS-Legislative	No NP-53.9 - Small Value	N/A	2023/Aug/05	N/A	N/A	2023/Aug/08	N/A	N/A	2023/Sep/22	N/A	2023/Oct/25	2023/Oct/25 2023/Nov/	Government of the 2023/Nov/24 Philippines (GOP)	67,760.00	67,760.00	0.00	61,600.00	61,600.00	0.00	0.00%	N/A N/.	N/A	N/A	N/A N/	'A N/A	Awarded	
Chairs Affairs Supply and Delivery of S units Three Layers File OAS-Legislative	Procurement NP-53.9 - Small Value	N/A	2023/Aug/04	N/A	N/A	2023/Aug/10	N/A	N/A	2023/Aug/23	N/A	2023/Sep/19	2023/Sep/19 2023/Nov/	2023 Government of the	2,650.00	2,650.00	0.00	2,275.00	2,275.00	0.00		N/A N/		N/A	N/A N/			
OAS-Legislative	No. NP-53.9 - Small Value	N/A	2023/Aug/04 2023/Aug/07	N/A	N/A	2023/Aug/10 2023/Aug/10	N/A	N/A	2023/Aug/25 2023/Sep/15	N/A	2023/3ep/19 2023/Oct/25	2023/Oct/25 2023/Nov/	2023 Government of the	14,980.00	14,980.00	0.00	12,000.00	12,000.00	0.00		N/A N/		N/A	N/A N/			
Affairs OAS-Legislative	Procurement NP-53.9 - Small Value	N/A	2023/Aug/04	N/A	N/A	2023/Aug/09	N/A	N/A	2023/Sep/15	N/A	2023/Oct/25	2023/Oct/25 2023/Nov/	2023 Government of the	2,970.00	2.970.00	0.00	2,000.00	2.000.00	0.00		N/A N/		N/A	N/A N/			
1,000 pcs Lanyard 2003071118 Production and Distribution of the Lanyard for the PMB-OPU	Procurement NP-53.9 - Small Value	N/A	2023/Aug/11	N/A	N/A	2023/Aug/16	N/A	N/A	2023/Sep/18	N/A	2023/Oct/17	2023/Oct/17 2023/Nov/	2023 Government of the	84,000.00	84,000.00	0.00	47,000.00	47,000.00	0.00		N/A N/		N/A	N/A N/			
used of the Program Management Bureau 300 pcs Desk Calendar	Procurement NP-53.9 - Small Value												2023 Government of the														
203073119 Production and Distribution of the Desk Calendar PMB-OPU for the used of the Program Management Bureau Mesals for the Conduct of the CY 2023 DSWD	No Procurement	N/A	2023/Aug/12	N/A	N/A	2023/Aug/16	N/A	N/A	2023/Sep/19	N/A	2023/Oct/17	2023/Oct/17 2023/Nov/:	0 2023/Nov/28 Philippines (GOP) 2023	70,800.00	70,800.00	0.00	60,000.00	60,000.00	0.00	15.25%	N/A N/.	N/A	N/A	N/A N/	'A N/A	Awarded	
Surveillance Expansion Audit and Other Related Activies OAS-Policy and	No NP-53.9 - Small Value	N/A	2023/Aug/19	N/A	N/A	2023/Aug/22	N/A	N/A	2023/Aug/22	N/A	2023/Aug/30	2023/Aug/30 2023/Nov/:	Government of the 8 2023/Nov/18 Philippines (GOP)	123,400.00	123,400.00	0.00	120,000.00	120,000.00	0.00	2.76%	N/A N/.	N/A	N/A	N/A N/	'A N/A	Awarded	
Dates: 31 August 2023; 4, 14, 15, 19, 21, and 27- 29 September 2023; 10 and 20 October 2023; 7, 9, 14. 16 and 28 November 2023 12 pcs Nylon Tires for SIS 238 Mitsubishi Fuso	Procurement												2023														
2003071226 April 1985 for SIS 238 MIRSUBISTI HUSO Rossa 2009 and JOC 700 Hino PUV Class 3 2021 6 pcs Tubeless Tires for JOB 306 Hino Bus 2021 4 pcs Tubeless Tires for SKT 535 Nissan X-Trail	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/07	N/A	N/A	2023/Sep/11	N/A	N/A	2023/Sep/25	N/A	2023/Oct/16	2023/Oct/16 2023/Oct/1	Government of the Philippines (GOP) 2023/Nov/07	253,520.68	253,520.68	0.00	229,560.00	229,560.00	0.00	9.45%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
4 pcs Tubeless Tires for SKT 5:35 Nissan X-1rail 2013 600 pcs Certificate Holder 2028072129 Supply and Delivery of Certificate Holder for 2nd DRMB	No NP-53.9 - Small Value	N/A	2023/Sep/12	N/A	N/A	2023/Sep/15	N/A	N/A	2023/Sep/22	N/A	2023/Oct/18	2023/Oct/18 2023/Nov/	Government of the	55,098.00	55,098.00	0.00	27,720.00	27,720.00	0.00	49.69%	N/A N/	. N/A	N/A	N/A N/	'A N/A	Awarded	
Quarter 250 bags Cement 40kg/bag	Procurement NP-53.9 - Small Value												2023 Government of the														
20280731300 Supply and Delivery of Materials for the Provision of Concrete Pavement Flooring at CID Holding Area 10 unit Extension Cord	No Procurement	N/A	2023/Sep/14	N/A	N/A	2023/Sep/18	N/A	N/A	2023/Sep/28	N/A	2023/Oct/25	2023/Oct/25 2023/Nov/	8 2023/Nov/21 Philippines (GOP) 2023 Government of the	88,000.00	88,000.00	0.00	72,000.00	72,000.00	0.00	18.18%	N/A N/.	N/A	N/A	N/A N/	'A N/A	Awarded	
2023071335 Supply and Delivery of Extension Card with AS-GSD Individual Switch 4 unit 4 meters Extension Cord with multiple socket	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/08	N/A	N/A	2023/Sep/13	N/A	N/A	2023/Oct/25	N/A	2023/Nov/14	2023/Nov/14 2023/Dec/	2 2024/Jan/03 Philippines (GOP) 2023 Government of the	9,680.00	9,680.00	0.00	7,900.00	7,900.00	0.00	18.30%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
2023073144 and 2 usb port SLP-NPMO 1 unit Time Stamp Machine	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/08	N/A	N/A	2023/Aug/11	N/A	N/A	2023/Aug/23	N/A	2023/Sep/20	2023/Sep/20 2023/Sep/2	9 2023/Oct/13 Philippines (GOP) 2023 Government of the	25,800.00	25,800.00	0.00	20,000.00	20,000.00	0.00	22.48%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
2029073151 Supply and Delivery of 1 unit Coffee Maker SWIDB 24 unit Roller Up Banner with Stand	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/11	N/A	N/A	2023/Aug/15	N/A	N/A	2023/Sep/13	N/A	2023/Oct/11	2023/Oct/11 2023/Nov/		2,970.00	2,970.00	0.00	2,000.00	2,000.00	0.00	12.66%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
Supply and Delivery of Tarpaulins for the Printing and Display of Citizen's Charter for the Onsite Implementation of the Assistance to Individuals in	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/29	N/A	N/A	2023/Aug/31	N/A	N/A	2023/Sep/08	N/A	2023/Sep/15	2023/Sep/15 2023/Sep/2	Government of the Philippines (GOP) 2023	42,240.00	42,240.00	0.00	35,520.00	35,520.00	0.00	15.91%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
Crisis Situation 2023071169 5 pcs File Document Tray OUS-NHTS	Np. NP-53.9 - Small Value	N/A	2023/Aug/15	N/A	N/A	2023/Aug/16	N/A	N/A	2023/Sep/19	N/A	2023/Oct/11	2023/Oct/11 2023/Nov/	Government of the	2,750.00	2,750.00	0.00	2,250.00	2,250.00	0.00	10.10%	N/A N/.	N/A	N/A	N/A N/	'A N/A	Awarded	
1 lot Kilometer Check-Up (15,000 Odometer) Parts	Procurement	1970	1013/748/13	14/4	140	1013/108/10	19/0	11/4	1013/304/13	19/0	2023/000/22	2023/00/1	2023	2,730.00	2,730.00	0.00	2,230.00	2,230.00	0.50		147		19/2	1,4	,,,	Awarded	
to be replace: Oil Filter, Cabin Filter and Air Filter	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/24	N/A	N/A	2023/Aug/30	N/A	N/A	2023/Sep/08	N/A	2023/Sep/20	2023/Sep/20 2023/Sep/2		60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
Filter, Cabin Filter, Brake Pads and Brake Shoe For Toyota Innova 2022 SBU 849													2023														
1 unit 8-10 cu. ft. No Frost, Inverter, Two Door Refrigerator 3 units Coffee Maker FIRST Social	NP-53.9 - Small Value																										
2028(7)1712 1 unit Microwave Over To be used by the BFrst Project Over-all Project Secretariat Staff	Procurement	N/A	2023/Aug/23	N/A	N/A	2023/Aug/29	N/A	N/A	2023/Sep/22	N/A	2023/Nov/07	2023/Nov/07 2023/Nov/:	6 2023/Dec/01 World Bank	48,445.00	48,445.00	0.00	39,000.00	39,000.00	0.00	19.50%	N/A N/.	N/A	N/A	N/A N/	'A N/A	Awarded	
1 unit Oven Toaster 2003081173 Supply and Delivery of Oven Toaster for the use of AS-OD AS-OD	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/11	N/A	N/A	2023/Aug/15	N/A	N/A	2023/Sep/13	N/A	2023/Oct/13	2023/Oct/13 2023/Oct/2	Government of the 2023/Nov/07 Philippines (GOP) 2023	2,500.00	2,500.00	0.00	2,300.00	2,300.00	0.00	8.00%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
2023081188 Supply and Delivery of Two Door Refrigerator SWADCAP	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/15	N/A	N/A	2023/Aug/18	N/A	N/A	2023/Sep/15	N/A	2023/Oct/11	2023/Oct/11 2023/Oct/2	Government of the	30,200.00	30,200.00	0.00	25,000.00	25,000.00	0.00	17.22%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
2023082190 Purchase of Bleach SWADCAP	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/24	N/A	N/A	2023/Aug/30	N/A	N/A	2023/Sep/15	N/A	2023/Sep/29	2023/Sep/29 2023/Oct/2	Government of the Philippines (GOP) 2023	5,948.80	5,948.80	0.00	4,800.00	4,800.00	0.00	1931%	N/A N/.	N/A	N/A	N/A N/	'A N/A	Awarded	
2 pcs PVC ID Card Printer 8,500 pcs PVC Card 4 45pcs YMCKO Color Ribbon 5TB	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/01	N/A	N/A	2023/Sep/05	N/A	N/A	2023/Sep/18	N/A	2023/Oct/09	2023/Oct/09 2023/NOV/		665,000.00	665,000.00	0.00	240,725.00	240,725.00	0.00	63.80%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
2 ocs Cleaning Kit 202083197 Purchase of Bathroom Towel, White, 120 pcs SWADCAP	No NP-53.9 - Small Value	N/A	2023/Aug/17	N/A	N/A	2023/Aug/22	N/A	N/A	2023/Sep/01	N/A	2023/Sep/15	2023/Sep/15 2023/Sep/2	2023 Government of the 2 2023/Oct/05 Philippines (GOP)	43,920.00	43,920.00	0.00	30,000.00	30,000.00	0.00	31.69%	n/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
20230831198 90 pcs Fingerprint Scanner STB	No NP-53.9 - Small Value	N/A	2023/Sep/20	N/A	N/A	2023/Sep/25	N/A	N/A	2023/Nov/15	N/A	2023/Dec/06	2023/Dec/06 2023/Dec/3	2023 Government of the	677,160.00	0.00	677,160.00	648,000.00	0.00	648,000.00		N/A N/		N/A	N/A N/			
Packed AM Snack, Lunch and PM Snack for Development of the strategic Action Plan for	Procurement												2023														
Children with Disabilites (SAP4CWD) on September 5-9, 2023 PMB Date Needed: Sept. 5-9, 23	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/22	N/A	N/A	2023/Aug/29	N/A	N/A	2023/Sep/01	N/A	2023/Sep/04	2023/Sep/04 2023/Sep/	Government of the 2023/Sep/9 Philippines (GOP) 2023	102,500.00	102,500.00	0.00	95,325.00	95,325.00	0.00	7,00%	N/A N/.	N/A	N/A	N/A N/	'A N/A	Awarded	
Venue: NCDA, Isidora St. Brgy. Holy Spirit Diliman, Quezon City Catering Services (Breakfast, AM snack, Lunch, PM																											
Snack and Dinner) for 40pax for DSWD's Participation in the 17th Global Consultation on Oct. 8-14, 2023 PMB	No NP-53.9 - Small Value	N/A	2023/Oct/03	N/A	N/A	2023/Oct/06	N/A	N/A	2023/Oct/06	N/A	2023/Oct/12	2023/Oct/12 2023/OCT/:	3 2023/OCT/13 2022 Continuing	168,000.00	168,000.00	0.00	75,000.00	75,000.00	0.00	55.36%	N/A N/.	N/A	N/A	N/A N/	'A N/A	Awarded	
Venue: SWADCAP Type of Services: Catering Services 40aax	Procurement												Funds														
20230812221 Cable Reel Extension SLP-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/18	N/A	N/A	2023/Aug/24	N/A	N/A	2023/Sep/01	N/A	2023/Sep/19	2023/Sep/19 2023/Oct/0	Government of the Philippines (GOP) 2023	6,941.00	6,941.00	0.00	6,800.00	6,800.00	0.00	2.03%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
20230812222 Portable Green Screen SLP-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/18	N/A	N/A	2023/Aug/24	N/A	N/A	2023/Sep/13	N/A	2023/Oct/17	2023/Oct/17 2023/Oct/2	Government of the	14,960.00	14,960.00	0.00	8,000.00	8,000.00	0.00	4652%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
Production and Prinitng of the Advocay Polo Shirt of the Oplan Pag-Abot Project for the STB Communication Planning Workshoo	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/06	N/A	N/A	2023/Sep/11	N/A	N/A	2023/Sep/18	N/A	2023/Sep/28	2023/Sep/28 2023/Dec/0	2 2023/Dec/11 Government of the Philippines (GOP) 2023	150,000.00	150,000.00	0.00	133,200.00	133,200.00	0.00	11.20%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
2023081234 Production and Printing of Bus Tarpaulin for the Oplan Pag-Abot (Reach-Out) Project STB	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/07	N/A	N/A	2023/Sep/12	N/A	N/A	2023/Sep/18	N/A	2023/Sep/18	2023/Sep/18 2023/Sep/1	Government of the	18,000.00	18,000.00	0.00	14,400.00	14,400.00	0.00	20.00%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
Supply and Delivery of Electronic Date and Time Stamp Machine NHTO	No NP-53.9 - Small Value Procurement	N/A	2023/Oct/02	N/A	N/A	2023/Oct/04	N/A	N/A	2023/Oct/25	N/A	2023/Nov/23	2023/Nov/23 2023/Nov/	Government of the	23,045.00	23,045.00	0.00	17,000.00	17,000.00	0.00	26.23%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
200 pcs Supply and Delivery of LED Panel Light SWADCAP	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/24	N/A	N/A	2023/Aug/29	N/A	N/A	2023/Sep/21	N/A	2023/Nov/03	2023/Nov/03 2023/Dec/0	Government of the	52,000.00	52,000.00	0.00	42,900.00	42,900.00	0.00	17.50%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
Packed AM Snack, Lunch and PM Snack for Stakeholder Forum on November 22, 2023 Date Needed: Sept. 5-9 2023 STB	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/30	N/A	N/A	2023/Sep/04	N/A	N/A	2023/Sep/21	N/A	N/A	N/A 2023/Sep/	Government of the 2023/Sep/9 Philippines (GOP)	75,000.00	75,000.00	0.00	71,250.00	71,250.00	0.00	5.00%	N/A N/A	N/A	N/A	N/A N/	'A N/A	Awarded	
Time Catering Services for National Anti-Poverty													2023														
Commission - Women Sectoral Council (NAPC- WSC) 3rd Quarter Consultation Dialogue on Sept. 6- 9 23 and 4th Quarter Consultation Dialogue on													Government of the														
October 7-10, 2023 Type of Meal: Breakfast, AM Snack, Lunch, PM snack and Dinner	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/30	N/A	N/A	2023/Sep/04	N/A	N/A	2023/Sep/22	N/A	N/A	N/A 2023/Oct/1	0 2023/Oct/10 Philippines (GOP) 2023	192,000.00	192,000.00	0.00	172,200.00	172,200.00	0.00	10.31%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
Date Needed: Sept. 6-9, 2023 and October 7-10 23 Venue: SWADCAP No. of Participants: 30 pax																											
Catering Services for KALIPI Nasyonal Federation - National Chapter 2nd Semester General Assembly																											
CY 2023 on October 4-6, 2023 Type of Meal; Breakfast, AM Snack, Lunch, PM Snack and Dinner	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/28	N/A	N/A	2023/Oct/02	N/A	N/A	2023/Oct/03	N/A	2023/Dec/18	2023/Dec/18 2023/Oct/	Government of the Philippines (GOP) 2023	58,000.00	58,000.00	0.00	58,000.00	58,000.00	0.00	0.00%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
Date Needed: Oct. 4-6 2023 Number of Participants: 20pax Venue: SWADCAP													2023														
Bus/Coastal/Van Rental for DSWD Participation to the 17th Global Consultation on Oct. 9-13 2023 PMB	No NP-53.9 - Small Value	N/A	2023/Sep/19	N/A	N/A	2023/Sep/22	N/A	N/A	2023/Sep/29	N/A	2023/Oct/06	2023/Oct/06 2023/Oct/1		90,921.00	90,921.00	0.00	51,000.00	51,000.00	0.00	4191%	N/A N/	N/A	N/A	N/A N/	'A N/A	Awarded	
Seating Capacity: 40 pax	Procurement								. ,,				2023		•												

Code	Is this an					Sub/Open of Bids	Actual Procur	rement Activity	Date of BAC	I		Natice to Proceed Delivery/	Inspection &		ABC (PhP)	СО		Contract Cost (PhP)		×		D: Elicibility Sub	te of Receipt of Invitat	tion	Delivery/	If faile	Remarks ed, which (Explaining changes
Bus Rental for the Conduct of Capability Building on	Early Mode of Procurement Procurement NP-53.9 - Small Value		Ads/Post of IB				Bid Evaluation	Post Qual	Resolution Recommending		Contract Signing	Completion	Inspection & Source of Funds Acceptance Government of the	Total	MOOE		Total2	MOOE2	CO2	% List of Invited Obs			Open of Bid Evaluation		Accentance	specifi	cstage? from the APP)
2023031250 Technical and Report Writing on 18-22 September STB 2023 Tarpaulin Prniting for the Conduct of Search of	No Procurement	N/A	2023/Sep/06	N/A	N/A	2023/Sep/11	N/A	N/A	2023/Sep/15	N/A	2023/Sep/27	2023/Sep/27 2023/Sep/29	2023/Sep/29 Philippines (GOP) 2023	74,000.00	74,000.00	0.00	72,000.00	72,000.00	0.00	2.70% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
Outstanding Social Work Agencies and Auxiliary 2023081253 Social Welfare and Development Agencies SB 10 pcs	No NP-53.9 - Small Value Procurement	N/A	2023/Oct/13	N/A	N/A	2023/Oct/17	N/A	N/A	2023/Nov/10	N/A	2023/Dec/05	2023/Dec/05 2023/Dec/05	Government of the 2023/Dec/21 Philippines (GOP) 2023	12,701.40	12,701.40	0.00	11,600.00	11,600.00	0.00	8.67% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
Date Needed: December 2023 Corporate Souvenir/Token: Group Statue made of Lahar Ashes	NP-53.9 - Small Value												Government of the														
2023082262 CASEC Proper Spc 8 (8 Sizes Souvenir/Token 20ocs Small Size Souvenir/Token Hard Box (coated with Imitlin tela)	Procurement	N/A	2023/Sep/12	N/A	N/A	2023/Sep/15	N/A	N/A	2023/Sep/19	N/A	2023/Sep/28	2023/Sep/28 2023/Dec/28	2024/Jan/09 Philippines (GOP) 2023 Government of the	104,500.00	104,500.00	0.00	102,000.00	102,000.00	0.00	2.39% N/A	N/A		N/A N/A			warded	
2023081263 10pcs Big OSEC Proper 40pcs Small	No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value	N/A N/A	2023/Sep/11 2023/Sep/02	N/A N/A	N/A N/A	2023/Sep/14 2023/Sep/05	N/A N/A	N/A N/A	2023/Sep/25 2023/Sep/06	N/A N/A	2023/Oct/16 2023/Sep/12	2023/Oct/16 2023/Oct/25 2023/Sep/12 2023/Oct/05	2023/Dec/06 Philippines (GOP) 2023	20,720.00	20,720.00	0.00	18,500.00	18,500.00	0.00	10.71% N/A	N/A N/A		N/A N/A		· ·	warded warded	
OUS- Administration	Procurement	140	1013/340/01	19/0	144	1013/300/03	190	19/0	2023/304/00	19/0	1013/300/11	1013/360/11	Funds Government of the	130,000.00	130,000.00	0.00	130,000.00	150,000.00	0.00	147	14/4	14/4	147		19/2	warded	
2003083272 15 units Mobile Pedestal under General Administration and Support	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/07	N/A	N/A	2023/Sep/12	N/A	N/A	2023/Oct/12	N/A	2023/Oct/26	2023/Oct/26 2023/Dec/12	2023/Dec/21 Philippines (GOP) 2023	69,150.00	69,150.00	0.00	60,000.00	60,000.00	0.00	13.23% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
Service Supply and Delivery of Office Staff Chairs OUS-Policy and 10 pcs Plans	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/15	N/A	N/A	2023/Sep/20	N/A	N/A	2023/Oct/16	N/A	2023/Nov/08	2023/Nov/08 2023/Nov/21		51,700.00	51,700.00	0.00	35,000.00	35,000.00	0.00	3230% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
Supply and Delivery of Materials for the Renovation of Common Toilet (Male and Female)													2023														
inside the pantry of Crisis Intervention Division at Employees Dormitory (Ground Floor) 95 pcs Ceramic Matte Anti Slip Floor Tiles 30x30cm AS-8GMD	No NP-53.9 - Small Value	N/A	2023/Sep/12	N/A	N/A	2023/Sep/15	N/A	N/A	2023/Oct/06	N/A	2023/Nov/21	2023/Nov/21 2023/Nov/30	Government of the 2023/Dec/11 Philippines (GOP)	79,256.00	79,256.00	0.00	69,900.00	69,900.00	0.00	1180% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
300 pcs Ceramic Glazed Wall tiles, 30x30cm 9 bags tile Adhesive 3 cu.m Fine Sand	Procurement	14/2	1013/340/11	19/2	144	1013/300/13	190	190	2023/003/00	190	2023/100/22	1013/101/11	2023	13,230.00	73,230.00	0.30	35,500.00	63,300.00	0.50		14/2	197	197			, and co	
16 bags Portland Cement, 40kgs/bag																											
Supply and Delivery of Materials for the Installation of Additional Electrical Outlet at PDP8- PMED Office 3rd Floor at Mahusay Building	NP-53.9 - Small Value												Government of the														
202003290 70 pcs Electrical Plate, Two Gang (classic series) 140 Electrical Outlet, Universal Type (classic Series) 70 pcs Surface Type Utility PVC Box 3"x4	No Procurement	N/A	2023/Oct/04	N/A	N/A	2023/Oct/09	N/A	N/A	2023/Oct/31	N/A	2023/Dec/05	2023/Dec/05 2023/Dec/14	2024/Jan/02 Philippines (GOP) 2023	74,066.00	74,066.00	0.00	62,550.00	62,550.00	0.00	15.55% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
Supply and Delivery of T-Shirts Advocacy Materials for the Conduct of Kaagapay ng Kababashan																											
Activity 150 pcs PMB-CID PMB-C	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/15	N/A	N/A	2023/Sep/20	N/A	N/A	2023/Oct/16	N/A	2023/Nov/13	2023/Nov/13 2023/Dec/21	Government of the 2024/Jan/03 Philippines (GOP) 2023	83,400.00	83,400.00	0.00	81,750.00	81,750.00	0.00	198% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
Violet and White Honey Comb For Kilometer Check -up and replacement of	NP-53.9 - Small Value		20			20			2000		2007.5	2022 84	Government of the					g									
Plate number P8 B488	No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value	N/A N/A	2023/Sep/14	N/A N/A	N/A	2023/Sep/15 2023/Oct/13	N/A N/A	N/A N/A	2023/Sep/28	N/A N/A	2023/Nov/13 2023/Dec/05	2023/Nov/13 2023/Nov/30 2023/Dec/05 2023/Dec/19	2023 Government of the	50,000.00 15,700.00	50,000.00	0.00	7,950.00	50,000.00	0.00	0.00% N/A 49.36% N/A	N/A N/A		N/A N/A			warded warded	
SWADCAP/DSWD Academy (18 watts) SOpcs SWADCAP SWADCAP SWADCAP SWADCAP SWADCAP SWADCAP	No Procurement No NP-53.9 - Small Value Procurement	N/A N/A	2023/Oct/10 2023/Oct/11	N/A N/A	N/A N/A	2023/Oct/13 2023/Oct/16	N/A N/A	N/A N/A	2023/Oct/26 2023/Nov/13	N/A N/A	2023/Dec/05 2023/Nov/29	2023/Dec/05 2023/Dec/19 2023/Nov/29 2023/Dec/19	2023	235,884.00	15,700.00	0.00	170,880.00	7,950.00	170,880.00	27.56% N/A	N/A N/A		N/A N/A			warded	
Production and Priniting and Supply Advocacy 203091306 Spray Bottle for 18 day Campaign to End Violence PMB against Women (VAW) CY 2023	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/22	N/A	N/A	2023/Sep/26	N/A	N/A	2023/Oct/12	N/A	2023/Dec/01	2023/Dec/01 2023/Dec/04	Government of the	40,332.00	40,332.00	0.00	24,000.00	24,000.00	0.00	40.49% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
Production and Printing and Supply of Advocacy Brorchures RA 9262 and RA 1313 for 18 day Campaign to end Violence Against Women (VAW) PMB	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/19	N/A	N/A	2023/Sep/22	N/A	N/A	2023/Oct/25	N/A	2023/Dec/01	2023/Dec/01 2023/Dec/20	Government of the Philippines (GOP) 2023	67,428.00	67,428.00	0.00	35,160.00	35,160.00	0.00	47.86% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
CY 2023 Catering Services for the Conduct of 2023 DSWD Knowledge Fair for Local Social Welfare and													Government of the														
Development Officers (LSWDOs) November 27-29 2023 SWAADCAP	No NP-53.9 - Small Value Procurement	N/A	2023/Oct/24	N/A	N/A	2023/Oct/27	N/A	N/A	2023/Nov/16	N/A	2023/Nov/28	2023/Nov/28 2023/Nov/29	2023/Nov/29 Philippines (GOP) 2023	112,000.00	112,000.00	0.00	106,400.00	106,400.00	0.00	5.00% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
Supply and Delivery of Materials for Waterproofing of Roofdeck of Malasakit Building and Records 2023033339 Building AS-BGMD	NP-53.9 - Small Value	N/A	2023/Sep/15	N/A	N/A	2023/Sep/18	N/A	N/A	2023/Oct/06	N/A	2023/Nov/03	2023/Nov/03 2023/Dec/12	Government of the 2023/Dec/27 Philippines (GOP)	149,980.00	149,980.00	0.00	129,000.00	129,000.00	0.00	13.99% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
20 pails 16 liters/ per pail of Polyurethane waterproof coating nowerproof PU-D. Grey For Kilometer Check-Up and Replacement of Worn-	Procurement	N/A	2023/3ep/13	NyA	NA	2023/3ep/16	NA	NA	2023/00/06	NA	2025/NOV/05	2025/NOV/05 2025/DEC/12	2023	145,580.00	149,360.00	0.00	129,000.00	129,000.00	0.00	1297	N/A	NA	N/A N/A	n nya	N/A AV	warded	
Out parts for one (1) unit of Toyota Hi-Ace Commuter 2020 with Plate no P5 8489 and Serial / engine no. 1K/BB016999	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/27	N/A	N/A	2023/Oct/02	N/A	N/A	2023/Oct/06	N/A	2023/Oct/26	2023/Oct/26 2023/Nov/30	Government of the Philippines (GOP) 2023	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
6 - 1 - 10 5 10 1 1 - 1 - 1 - 1	No NP-53.9 - Small Value Procurement	N/A	2023/Oct/05	N/A	N/A	2023/Oct/09	N/A	N/A	2023/Nov/10	N/A	2023/Nov/22	2023/Nov/22 2023/Dec/20	2024/Jan/08 Government of the Philippines (GOP) 2023	166,980.00	166,980.00	0.00	162,030.00	162,030.00	0.00	2.96% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
Supply and Delivery of Packed Meals AM Snack, Lunch and PM Snack for National Children's Month Celebration on November 6, 13, and 28, 2023	No NP-53.9 - Small Value Procurement	N/A	2023/Nov/03	N/A	N/A	2023/Nov/07	N/A	N/A	2023/Nov/16	N/A	2023/Nov/29	2023/Nov/29 2023/Nov/18		300,000.00	300,000.00	0.00	291,000.00	291,000.00	0.00	3.00% N/A	N/A	N/A	N/A N/A	a N/A	N/A Av	warded	
Catering Service for the Conduct of the Certificate													2023														
Course on Houseparents Capability Building 203101385 October 15-21, 2023 batch 1 SWIDB December 3-9, 2023 batch 2	No NP-53.9 - Small Value Procurement	N/A	2023/Oct/08	N/A	N/A	2023/Oct/11	N/A	N/A	2023/Oct/16	N/A	2023/Oct/13	2023/Oct/13 2023/Dec/09	Government of the 2023/Dec/09 Philippines (GOP) 2023	549,000.00	549,000.00	0.00	468,000.00	468,000.00	0.00	14.75% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
Venue: SWADCAP Meals for the conduct of Users Training for Pilot Implementation Areas for the Interrated Financial Beneficiary																											
Implementation Areas for the Integrated Financial FIRST Social Protection 17-20 October 2023 Venue: DSWD CO Auditorium	No NP-53.9 - Small Value Procurement	N/A	2023/Oct/10	N/A	N/A	2023/Oct/13	N/A	N/A	2023/Oct/16	N/A	2023/Dec/06	2023/Dec/06 2023/Oct/20	2023/Oct/20 2022 Continuing Funds	210,500.00	210,500.00	0.00	204,185.00	204,185.00	0.00	3.00% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
Vehicle Rental of Integrated Performance Review and Evaluation Workshop of Social Technology	NP-53.9 - Small Value												Government of the														
07-10 November 2023 Bus/Van	No Procurement	N/A	2023/Oct/27	N/A	N/A	2023/Oct/31	N/A	N/A	2023/Oct/31	N/A	2023/Oct/31	2023/Oct/31 2023/Nov/10	2023/Nov/10 Philippines (GOP) 2023	82,000.00	82,000.00	0.00	70,000.00	70,000.00	0.00	1463% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
45 cax Catering Service for the Conduct of Certificate Course on Basic Social Welfare Concept: Enchancing Competencies of Paraprofessionals	No. NP-53.9 - Small Value												Government of the														
2023104485 (Social Welfare Assistant) SWIDB December 4-7, 2023 SWADCAP	No NP-53.9 - Small Value Procurement	N/A	2023/Nov/22	N/A	N/A	2023/Nov/28	N/A	N/A	2023/Nov/29	N/A	2023/Dec/04	2023/Dec/04 2023/Dec/07	2023/Dec/07 Philippines (GOP) 2023	280,000.00	280,000.00	0.00	257,600.00	257,600.00	0.00	EDDN N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
70oax Supply and Delivery of Cheque Printed in Sintra Board for the Conduct of Search of Outstanding Search of Outstanding Search of Outstanding Search of Outstanding	No NP-53.9 - Small Value	N/A	2023/Nov/16	N/A	N/A	2023/Nov/20	N/A	N/A	2023/Nov/23	N/A	2023/Dec/05	2023/Dec/05 2023/Dec/05		7,946.40	7,946.40	0.00	6,180.00	6,180.00	0.00	22.23% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
Social Work Agencies and Auxiliary Social Welfare and Development Agencies Catering Services for the Search for Outstanding SWDAs Awarding Ceremony with the DSWD	Procurement												2023 Government of the														
202311495 Secretary SB Date of Activity: December 7, 2023 Venue: Within Metro Manila	No NP-53.9 - Small Value Procurement	N/A	2023/Nov/24	N/A	N/A	2023/Nov/28	N/A	N/A	2023/Dec/01	N/A	2023/Dec/05	2023/Dec/05 2023/Dec/07	2023/Dec/07 Philippines (GOP) 2023	57,200.00	57,200.00	0.00	46,800.00	46,800.00	0.00	IRIES N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
Catering Service for the conduct of Secretary's Dialouge with Social Work Student Date of Activity: December 12, 2023	No NP-53.9 - Small Value Procurement	N/A	2023/Dec/04	N/A	N/A	2023/Dec/05	N/A	N/A	2023/Dec/07	N/A	2023/Dec/18	2023/Dec/18 2023/Dec/12	2023	250,000.00	250,000.00	0.00	235,000.00	235,000.00	0.00	6.00% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
Procurement of Catering for the conduct of DSWD Year-End Evaluation Workshop: SMS Date of Activity December 15, 2023	No NP-53.9 - Small Value Procurement	N/A	2023/Nov/07	N/A	N/A	2023/Dec/11	N/A	N/A	2023/Dec/12	N/A	2023/Dec/14	2023/Dec/14 2023/Dec/15	2023/Dec/15 Government of the Philippines (GOP) 2023	1,000,000.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
Date of Activity: December 18, 2023	No NP-53.9 - Small Value Procurement	N/A	2023/Dec/12	N/A	N/A	2023/Dec/13	N/A	N/A	2023/Dec/13	N/A	2023/Dec/18	2023/Dec/18 2023/Dec/18	Government of the 2023/Dec/18 Philippines (GOP)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
Venue: Tanghalang Rizal, Pasig City, Metro Manila Extension/Renewal of the Contract of the National Beneficiary	No Foreign Guidelines - Alternat	ive									2007	2022/4	2023														
Project for the period of August 2 to December 31, Protection 2023 Project	No Method	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Aug/02	2023/Aug/02 2023/Oct/05	2023/Oct/05 World Bank	547,320.00	547,320.00	0.00	547,320.00	547,320.00	0.00	0.00% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
40 pcs Acrylic Name Plate Holder/Stand (Toblerone Type) 1 pc Three (3) Layer File Document Tray 2028071170 3 pcs Emergency Lights 40 pcs Acrylic Name Plate Holder/Stand (Toblerone FiRST Social	No Foreign Guidelines - Alternat	ive N/A	2023/Aug/31	N/A	N/A	2023/Sep/07	N/A	N/A	2023/Sep/22	N/A	2023/Nov/07	2023/Nov/07 2023/Nov/14	2023/Nov/30 World Bank	46,475.00	46,475.00	0.00	36,700.00	36,700.00	0.00	2103% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
3 p.c.s Emergency Lights 1 pc Automatic Electronic Date and Time Stamp To be used by the BFirst Project Over-all Project Secretariat Staff	Method	N/A	-sespond(31	ingel	.,,,		19/0	injet	-323/30/0/22			2023/100/14	WUIN BAIK	46,473.00	,473.00		36,700.00	20,700.00	0.00	100	N/A	190	,	19/74	AV.		
Beneficiary 2023093347 Supply and Delivery of 55-inch Protection Protection	No Foreign Guidelines - Alternat	ive N/A	2023/Oct/03	N/A	N/A	2023/Oct/09	N/A	N/A	2023/Oct/31	N/A	2023/Dec/05	2023/Dec/05 2023/Dec/11	2023/Dec/18 World Bank	172,000.00	172,000.00	0.00	119,596.00	119,596.00	0.00	20.47% N/A	N/A	N/A	N/A N/A	A N/A	N/A Av	warded	
Hiring of Service Provider for the Preventive	edibb																										
	Yes Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Government of the N/A Philippines (GOP)	490,000.00	490,000.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A N/A	A N/A	N/A	Falled	Campalled Procurement
Duration: One (1) year from the period of January 1, 2023 to December 31, 2023 (MYC) commencing upon receipt of Notice to Proceed													2023														
Hiring of Service Provider for the Preventive Maintenance and Service of two (2) Units Passenger Elevator at Malasakit Building, DSWD													Government of the														
2022091567 Central Office AS-BGMD Duration: One (1) year from the period of January 1, 2024 to December 31, 2024 (MYC)	Yes Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A Government of the Philippines (GOP) 2023	490,000.00	490,000.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A N/A	A N/A	N/A	Failed	Carnos Sed Procurement
commencing upon receipt of Notice to Proceed																											

Code Procurement Project	PMO/End-User	is this an Early Mode	of Procurement Pro	e-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procu	rement Activity Post Qual	Date of BAC Resolution	Notice of Award Con	ntract Signing N	Notice to Proceed	Delivery/	Inspection & Source of Funds	Total	ABC (PhP)	со	Contract C	Cost (PhP)	CO2	% Variance	ist of Invited Observers Pre-bid C	onf2 Eligibil	Date of Re ity Sub/Open o	ceipt of Invitation f Bid Evaluation5 Post Qu	Delivery al6 Completio	/ n/ Status	Remarks If failed, which (Explaining changes specific stage? from the APP)
Hiring of Service Provider for the Preventive Maintenance and Service of two (2) Units		Procurement									Recommending																	Accentan		
Passenger Elevator at Malasakit Building, DSV 2022093568 Central Office Duration: One (1) year from the period of Jan. 1, 2025 to December 31, 2025 (MYC) commencing upon receipt of Motice to Procee	AS-BGMD ary	Yes Direct Conf	racting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Phillippines (GOP) 2023	490,000.00	490,000.00	0.00	0.00	0.00	0.00	100.00%	N/A N/A	N/A	N/A	N/A N/A	N/A	Falled	Consolled Procurement
Procurement of Communication Load Credits (Globe Load-Up) thru Automatic Loading Syste		Yes Direct Conf	racting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	5,422,800.00	5,422,800.00	0.00	0.00 0	0.00	0.00	100.00%	N/A N/A	N/A	. N/A	N/A N/A	N/A	Falled	Cannot lied Procurement
January 1 to December 31, 2023 Procurement of Communication Load Credits (Smart Bizload) thru Automatic Loading Syster	AS-GSD	Yes Direct Conf	racting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	4,181,100.00	4,181,100.00	0.00	0.00	0.00	0.00	100.00%	N/A N/A	N/A	. N/A	N/A N/A	N/A	Follod	Campalled Procurement
for CY 2023 January 1 to December 31, 2023 Procurement of Communication Load Credits (Globe Load-up) thru Automatic Loading Syste	n															2023									+					
for CY 2023 January 2 to December 31, 2023 (ICTMS; and Pantawid Funds) Procurement of Communication Load Credits	AS-GSD	Yes Direct Conf	racting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	2,636,250.00	2,636,250.00	0.00	0.00 0	0.00	0.00	100.00%	N/A N/A	N/A	. N/A	N/A N/A	N/A	Falled	Campailed Procurement
(Smart Biz Load) thru Automatic Loading Syste for CY 2023 January 1 to December 31, 2023 (ICTMS; and	m AS-GSD	Yes Direct Conf	racting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	144,000.00	144,000.00	0.00	0.00	0.00	0.00	100.00%	N/A N/A	N/A	. N/A	N/A N/A	N/A	Failed	Campailed Procurement
Pantawid Funds\ Supply and Delivery of 3.5"SATA Enclusure for the use of KALAHI-CIDSS NPMO	KALAHI-CIDSS- NCDDP-NPMO	No Foreign Gu Alternative	idelines - Method	N/A	N/A	N/A	N/A	2023/Sep/25	N/A	N/A	2023/Nov/08	N/A	N/A	N/A	N/A	N/A World Bank	6,000.00	6,000.00	0.00	0.00	0.00	0.00	100.00%	N/A N/A	N/A	. N/A	N/A N/A	N/A	Failed	Opening of Bids
Kilometer Check-Up and Replacement of Oil 2023073055 Filter, Air Filter and Cleaning of Aircon for 202 Toyota Hi-Lux Pick-Up with Plate No. Z1K020		No Foreign Gu Alternative	idelines - : Method	N/A	2023/Oct/03	N/A	N/A	2023/Oct/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	75,000.00	75,000.00	0.00	0.00	0.00	0.00	100.00%	N/A N/A	N/A	N/A	N/A N/A	N/A	Failed	Campailed Procurement
Kilometer Check-Up and Replacement of Oil Filter, Air Filter and Cleaning of Aircon for 202 Toyota Hi-Lux Pick-Up with Plate No. 20R269	KALAHI-CIDSS- NCDDP-NPMO	No Foreign Gu Alternative	idelines - • Method	N/A	2023/Oct/03	N/A	N/A	2023/Oct/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	75,000.00	75,000.00	0.00	0.00	0.00	0.00	100.00%	N/A N/A	N/A	. N/A	N/A N/A	N/A	Failed	Campailed Procurement
Catering Service for the conduct of Technical Discussion during the 15th Implementation Support Mission (ISM) and Wrap Up Meeting Date: 25-26 September 2023	KALAHI-CIDSS- NCDDP-NPMO	No Foreign Gu Alternative	idelines - Method	N/A	N/A	N/A	N/A	2023/Oct/25	N/A	N/A	2023/Nov/08	N/A	N/A	N/A	N/A	N/A World Bank	26,500.00	26,500.00	0.00	26,500.00 26,5	.500.00	0.00	0.00%	N/A N/A	N/A	N/A	N/A N/A	N/A	Failed	Campalled Procurement
2023103496 Van Rental Airconditioned 12-14 seater	KALAHI-CIDSS- NCDDP-NPMO	No Foreign Gu Alternative	idelines - : Method	N/A	N/A		N/A	2023/Nov/21	N/A	N/A	2023/Nov/24	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	93,500.00	93,500.00	0.00	0.00	0.00	0.00	100.00%	N/A N/A	N/A	N/A	N/A N/A	N/A	Failed	Post- Qualification
2023105487 Sintra Board (30pcs)	KALAHI-CIDSS- NCDDP-NPMO	No Foreign Gu Alternative		N/A	N/A	N/A	N/A	2023/Nov/23	N/A	N/A	N/A		N/A		N/A	N/A Government of the Philippines (GOP) 2023 2022 Continuing		9,120.00	0.00	0.00 0		0.00	100.00%		N/A		N/A N/A			Carnos Sed Procure ment
2022030300 Rehabilitation of ICTMS Data Center Procurement of Raw Materials for the Produc of Family Food Packed through Framework					2023/Apr/06	N/A	N/A	2023/Apr/14	N/A	N/A	N/A	.,,,,	N/A	N/A	N/A	N/A 2022 Continuing Funds		988,617.00	0.00	0.00 0		0.00	100,00%	N/A N/A			N/A N/A	N/A		Campailed Procurement
2023060779 Agreement for CY 2023 (Second Phase) - 3,080,000 tins Canned Sardines	NRLMB	No Competitiv	e Bidding	2023/Jun/20	2023/Aug/04	2023/Aug/14	2023/Sep/06	2023/Sep/06	N/A	N/A	2023/Oct/09	N/A	N/A	N/A	N/A	N/A Quick Response Fund (QRF)	72,102,800.00	72,102,800.00	0.00	0.00 0	0.00	0.00	100.00%	N/A N/A	N/A	. N/A	N/A N/A	N/A	Failed	Cancalled Procurement
Procurement of Raw Materials for the Produc of Family Food Packed through Framework 202300808 Agreement for CY 2023 (Second Phase)	ion NRLMB	No Competitiv	e Bidding	2023/Jun/20	2023/Aug/04	2023/Aug/14	2023/Sep/06	2023/Sep/06	N/A	N/A	2023/Oct/09	N/A	N/A	N/A	N/A	N/A Quick Response Fund	52,548,496.65	52,548,496.65	0.00	0.00 0	0.00	0.00	100.00%	N/A N/A	N/A	. N/A	N/A N/A	N/A	Failed	Campailed Procurement
- 5,924,295 sachets Istant Coffee Mix Procurement of Raw Materials for the Produc	ion																													
of Family Food Packed through Framework Agreement for CY 2023 (Second Phase)	NRLMB	No Competitiv	e Bidding	2023/Jun/20	2023/Aug/04	2023/Aug/14	2023/Sep/06	2023/Sep/06	N/A	N/A	2023/Oct/09	N/A	N/A	N/A	N/A	N/A Quick Response Fund (QRF)	48,428,837.50	48,428,837.50	0.00	0.00	0.00	0.00	100.00%	N/A N/A	N/A	N/A	N/A N/A	N/A	Failed	Campalled Procurement
5,235,550 sachet Powdered Choco Malt Drin Procurement of Raw Materials for the Produce																														
of Family Food Packed through Framework Agreement for CY 2023 (Second Phase) - 4,685,105 tins Canned Tuna Flakes	NRLMB	No Competitiv	e Bidding	2023/Jun/20	2023/Aug/04	2023/Aug/14	2023/Sep/06	2023/Sep/06	N/A	N/A	2023/Oct/09	N/A	N/A	N/A	N/A	N/A Quick Response Fund (QRF)	145,238,255.00	145,238,255.00	0.00	0.00 0	0.00	0.00	100.00%	N/A N/A	N/A	. N/A	N/A N/A	N/A	Failed	Campalled Procurement
Procurement of Raw Materials for the Produc of Family Food Packed through Framework 202300811 Agreement for CY 2023 (Second Phase)	ion NRLMB	No Competitis	e Bidding	2023/Jun/20	2023/Aug/04	2023/Aug/14	2023/Sep/06	2023/Sep/06	N/A	N/A	2023/Oct/09	N/A	N/A	N/A	N/A	N/A Quick Response Fund	28,379,160.00	28.379.160.00	0.00	0.00 0	0.00	0.00	100.00%	N/A N/A	N/A	. N/A	N/A N/A	N/A	Failed	Campalled Procurement
- 945,972 Regular Slotted Carton			•							·						(QRF)														
Procurement of Raw Materials for the Produc of Family Food Packed through Framework 2023000812 Agreement for CY 2023 (Second Phase)	NRLMB	No Competitiv	e Bidding	2023/Jun/20	2023/Aug/04	2023/Aug/14	2023/Sep/06	2023/Sep/06	N/A	N/A	2023/Oct/09	N/A	N/A	N/A	N/A	N/A Quick Response Fund (QRF)	141,987,345.68	141,987,345.68	0.00	0.00	0.00	0.00	100.00%	N/A N/A	N/A	. N/A	N/A N/A	N/A	Failed	Campailed Procurement
- 4,882,464 Canned Corned Beef Procurement of 500,000 Prepacked Family For Packs through Framework Agreement	d NRLMB	No Competitiv	e Bidding	2023/Jun/20	2023/Aug/04	2023/Aug/14	2023/Aug/31	2023/Aug/31	N/A	N/A	2023/Oct/09	N/A	N/A	N/A	N/A	N/A Quick Response Fund (ORF)	439,580,000.00	439,580,000.00	0.00	0.00	0.00	0.00	100.00%	N/A N/A	N/A	. N/A	N/A N/A	N/A	Failed	Campalled Procurement
15 cart toner cartridge HP 215A W2310A Blac 15 cart toner cartridge HP 215A W2311A Cyar 15 cart toner cartridge HP 215A W2312A Yelli	:	Shopping 5	2.1(b) - Regular													Government of the														
2023030299 et'al 1st quarter of CY 2023 common-used supplies and equipment (consumables)	COA	No Office Supp no availabl	lies and Equipment e in PS	N/A	2023/Mar/28	N/A	N/A	2023/Mar/31	N/A	N/A	2023/May/17	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	134,400.00 134,	,400.00	0.00	0.00%	N/A N/A	N/A	. N/A	N/A N/A	N/A	Failed	Campailed Procurement
1 pack Parchment paper, A4 size, 100 sheets/pack 150 pcs LD Jacket with string 3x4, 50 pc/box																														
140 pad Notebook, stenographer, spiral 40 leaves	PMB	Shopping 5 No Office Supp	2.1(b) - Regular	N/A	N/A	N/A	N/A	2023/Apr/18	N/A	N/A	2023/May/03	N/A	N/A	N/A	N/A	N/A 2022 Continuing	9,360.00	9,360.00	0.00	9,240.00 9,24	240.00	0.00	1.28%	N/A N/A	N/A	. N/A	N/A N/A	N/A	Failed	Campailed Procurement
Purpose: Replenishment or stocks 1. Supplies for participants for Capacity Buildi for Psychological Services Staff (Basic Planning and providing Psychoeducation)	8	no availabl	e in PS													Pullus														
 Supplies for Writeshop on the Amendment ΔΩ 35 Series of 2003 Board and Lodging for the Conduct of Family C 	of ise																													
Management for Balik Probinsya, Bagong Pag- (BP2) Program national and regional Program Management Social Workers and Selected Loc Social Welfare and Development Officers	KALAHI-CIDSS-	No NP-53.10 L		N/A	N/A	N/A	N/A	2023/Apr/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	790,400.00	790,400.00	0.00	0.00 0	0.00	0.00	100.00%	N/A N/A	N/A	. N/A	N/A N/A	N/A	Failed	Campa Red Procurement
Date of activity: 26-30 June 2023 Location: Metro Manila No. of pax: 76																2023														
Board and Lodging for the conduct of Joint activities of the Good Practice, Livelihood Summit and Multisector Summit in support of 2023000228 Pantawid Pamilia Implementation	4Ps-NPMO	No NP-53.10 L Property at	ease of Real	N/A	N/A	N/A	N/A	2023/May/12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	936,000,00	936.000.00	0.00	0.00	0.00	0.00	100,00%	N/A MA	N/A	.N/A	N/o W/o	N/A	Failed	Con the Control
Date of activity: 17-19 June 2023 No. of pax: 180 / day Location: within Metro Manila	4.5 MPMO	Property a	nd Venue				7/0	, , , , , , , , , , , , , , , , , , ,	70	.,,,						2023	.930,000.00	,		. 0.00				N/A			N/A		7 01100	Canada Proceedians
Board and Lodging for the conduct of EPAHP Program National Convergence Team (NCT) Ye Starter and Strategic Planning Workshop CY 2/ 2022050535 cum 3rd Year Anniversary	er 23 EPAHP-NPMO	No NP-53.10 L Property a	ease of Real	N/A	N/A	N/A	N/A	2023/May/12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	252,900.00	252,900.00	0.00	0.00 0	0.00	0.00	100.00%	N/A N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids
Date of activity: 25-27 May 2023 No. of pax: 96 Location: within NCR		Property a	iu venue													2023														
Board and Lodging and Function Rooms for the Conduct of "HRMDS-PAD Planning Workshop" Date: 13-15 September 2023, moved to 11-13 October 2023	HRMDS	No NP-53.10 L Property a	ease of Real nd Venue	N/A	2023/Sep/22	N/A	N/A	2023/Sep/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	254,800.00	254,800.00	0.00	0.00	0.00	0.00	100.00%	N/A N/A	N/A	. N/A	N/A N/A	N/A	Failed	Campa Red Procurement
Venue: Metro Manila No. of pax: 40 Board and Lodging for the conduct of Workfor	e	- Toperty a														2023														
Planning Workshop for DSWD Central Office - Offices/Bureaus/Services Date: 4-8 September 2023, moved to 16 to 20	HRMDS	No NP-53.10 L Property as	ease of Real nd Venue	N/A	2023/Oct/06	N/A	N/A	2023/Oct/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00 0	0.00	0.00	0.09%	N/A N/A	N/A	. N/A	N/A N/A	N/A	Failed	Cannos lied Procurement
October 2023 Venue: Metro Manila No. of pax: 52 Board and Lodging for the conduct for Pilot																2023														
Implementation of Integrated Financial Management Information System (IFMIS) FOR MIMAROPA Participants 23-27 October 2023 November 20-24,2023	Beneficiary FIRST Social Protection Project	No NP-53.10 L Property as	ease of Real nd Venue	N/A	N/A	N/A	N/A	2023/Nov/13	N/A	N/A	2023/Nov/20	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	350,000.00	350,000.00	0.00	0.00	0.00	0.00	100.00%	N/A N/A	N/A	N/A	N/A N/A	N/A	Failed	Carnos lied Procurement
12 oax Procurement of Venue, Board a nd Lodging of National User's Training on Intergrated Grigwance Redress Management System (IGEN	Beneficiary S) FIRST Social	NP-53 101	ease of Real													2022 Continuing														
Pilot Implementary angement system (IGKN Pilot Implement system (IGKN Pi	Protection Project	No NP-53.10 L Property as	nd Venue	N/A	2023/Oct/10	N/A	N/A	2023/Oct/11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Funds	364,400.00	364,400.00	0.00	0.00 0	0.00	0.00	100.00%	N/A N/A	N/A	N/A	N/A N/A	N/A	Failed	Campailed Procurement
2,000 set Family Tent Emergnecy Procurement of Family Tents for Super Tyohoon "Easy" Disaster Operations 250,000 Prepacked Family Food Pack	NRLMB	No NP-53.2 En	nergency Cases	N/A	2023/Aug/01	N/A	N/A	2023/Aug/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Quick Response Fund (QRF)	39,380,000.00	39,380,000.00	0.00	0.00	0.00	0.00	100.00%	N/A N/A	N/A	. N/A	N/A N/A	N/A	Failed	Campailed Procurement
Emergency Procur ment of Prepacked Family F Packs for Super Typhoon "EGAY" Disaster Operations in Central and Southern Luzon	NRLMB	No NP-53.2 En	nergency Cases	N/A	2023/Aug/18	N/A	N/A	2023/Aug/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Quick Response Fund (QRF)	232,740,000.00	232,740,000.00	0.00	0.00	0.00	0.00	100.00%	N/A N/A	N/A	N/A	N/A N/A	N/A	Failed	Cannos lied Procurement
(Second Phase) Emergency Procurement of Prepacked Family Food Packs for Super Typhoon "EGAY" Disaste 2022012284 Operations in Northern, Central, and Southern	NRLMB	No NP-53.2 En	nergency Cases	N/A	2023/Aug/29	N/A	N/A	2023/Aug/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Quick Response Fund	279,288,000.00	279,288,000.00	0.00	0.00 0	0.00	0.00	100.00%	N/A N/A	N/A	N/A	N/A N/A	N/A	Failed	Camor lied Procurement
Luzon (Third Phase) 300.000 packs																(QRF)														

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		table and			T		_	Actual Procu	rement Activity	Date of BAC						ABC (PhP)		Contract Cost (PhP)				Date of Recei	ipt of Invitation	Delivery		Remarks
Code Procurement Project (PAP)	PMO/End-Use	Early Mode of Procu	Pre-Proc Conferen	ce Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award Contract Si	gning Notice to	Proceed Delivery/ Completion	Inspection & Source of Funds Acceptance	Total	MOOE	со	Total2 MOOE2	CO2 9 Varia	List of Invited Observers	Pre-bid Conf2 Elig	bility Sub/Open of eck3 Bids4	Bid Evaluation5 Post Quali	6 Completion/	itatus If failed, wi specific sta	hich (Explaining changes age? from the APP)
Kilograms per sack) of Rice		No NP-53.2 Emergence	y Cases N/A	2023/Sep/21	N/A	N/A	2023/Sep/21	N/A	N/A	N/A	N/A N/A	N/	/A N/A	N/A Quick Response Fund (QRF)	675,000,000.00	675,000,000.00	0.00	720,864,000.00 720,864,000.00	0.00 4.3	N N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Carnos lied Procurement
EMEGENCY PROCUREMENT OF RAW MATERIA FOR THE PRODUCTION OF FAMILY FOOD PACE	S 	No	N/A	2023/Sep/29	N/A	N/A	2023/Oct/02	N/A	N/A	N/A	N/A N/A	N	(A N/A	N/A Quick Response Fund	0.00	0.00	0.00	0.00 0.00	0.00	× N/a	N/A	I/A N/A	N/A N/A	N/A	Cailed Post-	Conducted Another Round of
8,880,737 tin CANNED TUNA FLAKES	NKLWIB	NP-53.2 Emergence	y cases 14/2	2023/34//23		,					.,,	,		(QRF)	0.33	0.00		0.30	0.00			170	",^ ",^		Qualificati	on Procurement
Hiring of Vacuum Packing Service Provider 2023091370 (Service Provider to be Stationed at NROC, Pac	y NRLMB	No NP-53.2 Emergence	y Cases N/A	2023/Sep/29	N/A	N/A	2023/Oct/02	N/A	N/A	N/A	N/A N/A	N/	/A N/A	N/A Quick Response Fund	48,145,575.00	48,145,575.00	0.00	0.00	0.00 100	9% N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Campalled Procurement
City 1 Hiring of Vacuum Packing Service Provider 20/10/1371 /Service Provider to be Stationed at Cabrupa.	NOIMB	No NP-53.2 Emergence	v Carer N/A	2023/Sep/29	N/A	N/A	2023/Oct/02	N/A	N/A	N/A	N/A N/A	N/	/A N/A	(QRF) N/A Quick Response Fund	48.145.575.00	48.145.575.00	0.00	0.00	0.00 100	2% N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Camcalled Procurement
Warehouse) Supply and Delivery of Materials for Giant Fra	DSWD		,	2023/Jan/28	N/A		2023/Jan/30			2023/Feb/01	N/A N/A	N/	/A N/A	(QRF) Government of the N/A Philippines (GOP)	30,510.00		0.00	0.00	0.00 100						Post-	
for Replenishment 27 unit Offce Chair	Committee	No NP-53.9 - Small Val Procurement	N/A	2023/Jan/28	N/A	N/A	2023/381/30	N/A	N/A	2023/Fe0/01	N/A N/A	N/	N/A	N/A Philippines (GOP) 2023	30,510.00	30,510.00	0.00	0.00 0.00	0.00	N/A	N/A I	I/A N/A	N/A N/A	N/A	Qualificati	ion
10 unit Conference Chair 2023010009 5 unit Director's Coffee Table & Chairs, et'al Supply and Delivery of Office Furniture and	IAS	No NP-53.9 - Small Val Procurement	lue N/A	2023/Mar/08	N/A	N/A	2023/Mar/13	N/A	N/A	2023/Mar/22	N/A N/A	N/	'A N/A	Government of the N/A Philippines (GOP) 2023	340,343.00	340,343.00	0.00	0.00 0.00	0.00 100.	9% N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed Opening of	Bids
Fixture Printing and Layout of KALAHI-CIDSS Memoir	KALAHI-CIDSS- NCDDP-NPMC	No. NP-53.9 - Small Val	lue N/A	2023/Apr/14	N/A	N/A	2023/Apr/18	N/A	N/A	N/A	N/A N/A	N/	/a N/a	Government of the N/A Philippines (GOP)	950,000.00	950 000 00	0.00	0.00	0.00 100	2N N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Compiled December
Journal Supply and Delivery of Single Phase Induction	NCDDP-NPMC	Procurement NP-53.9 - Small Val	lue				2022/19/20			2022/1011/101				2023 Government of the N/A Philippines (GOP)	18,500.00		0.00	18,500.00 18,500.00								
Motor	OAS-Finance	No Procurement	N/A	2023/Apr/20	N/A	N/A	2023/Apr/26	N/A	N/A	2023/May/31	N/A N/A	N/	N/A	2023	18,500.00	18,500.00	0.00	18,500.00 18,500.00	0.00	N/A	N/A I	I/A N/A	N/A N/A	N/A	-aned	Campa Sed Procurement
2023020046 3 bottles essential oil for humidifier	Administrative and Support	No NP-53.9 - Small Val Procurement	lue N/A	2023/Mar/01	N/A	N/A	2023/Mar/06	N/A	N/A	N/A	N/A N/A	N/	/A N/A	N/A Government of the Philippines (GOP) 2023	1,707.00	1,707.00	0.00	0.00	0.00 100.	os N/A	N/A I	N/A N/A	N/A N/A	N/A	Failed Opening of	Bids
Supply and Delivery of Meals for the CART Special Meetings	Service																									
Date of activity: 15 March 2023	FMS-MD	No NP-53.9 - Small Val	lue N/A	2023/Feb/20	N/A	N/A	2023/Feb/22	N/A	N/A	2023/Mar/01	N/A N/A	N/	/A N/A	Government of the	33.200.00	33,200.00	0.00	32.536.00 32.536.00	0.00 20	s N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Camcalled Procurement
12 October 2023 5 December 2023	1113-1113	Procurement			, i									2023												
No. of pax: 83 / batch Location: DSWD CO	VALAUL CIDES	ND 52 9 - Small Val	lue											Government of the												
Production of KALAHI-CIDSS Memoir Video Kilometer Check-up, replacement of timing be	NCDDP-NPMC	No NP-53.9 - Small Val Procurement		2023/Apr/19	N/A	N/A	2023/Apr/26	N/A	N/A	N/A	N/A N/A	N/	N/A	N/A Philippines (GOP) 2023 Government of the	950,000.00	950,000.00	0.00	0.00	0.00 100.	N/A	N/A I	I/A N/A	N/A N/A	N/A	-arled	Campalled Procurement
tensioner bearing, andmidler bearing Toyota Innova 2009 SIX 777	AS-GSD	No NP-53.9 - Small Val Procurement	lue N/A	2023/Mar/21	N/A	N/A	2023/Mar/24	N/A	N/A	2023/May/23	N/A N/A	N/	/A N/A	N/A Philippines (GOP)	0.00	0.00	0.00	75,000.00 75,000.00	0.00	N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Campailed Procurement
Installation and Replacement of Defective Car Tint, for Supply and Delivery of Water pump	4Ps-NPMO	No NP-53.9 - Small Val	lue N/A	2023/Jul/03	N/A	N/A	2023/Jul/06	N/A	N/A	2023/Jul/10	N/A N/A		/A	Government of the N/A Philippines (GOP)	23,000.00	23,000.00	0.00	0.00	0.00	5% N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed Opening of	f Rids
Nissan Urvan 2023 SKP 590	475-WPIWIO	Procurement	N/A	Sollyfolyos	,74	.,,,,	3,23,387,08	.,,,,	17/4		N/A		NA	2023	25,000.00			0.00				N/A	N/A	.,,,	Opening of	
Repair, Cleaning of Aircon and Replacement of 2023020088	4Ps-NPMO	No NP-53.9 - Small Val	lue N/A	2023/May/02	N/A	N/A	2023/May/03	N/A	N/A	2023/May/12	N/A N/A	N/	/A N/A	Government of the Philippines (GOP)	35,000.00	35,000.00	0.00	0.00	0.00 100.	N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed Opening of	Bids
Nissan Urvan 2013 SKP 590 1,000 Liquid hand Soap 2023030105 1,000 Suitable towel roll	AS-GSD			2023/Mar/09	N/A	N/A	2023/Mar/13	N/A	N/A	N/A	N/A N/A	N/	/A N/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	s N/A	N/A	I/A N/A	N/A N/A	N/A	Failed	Camcelled Procurement
4,250 interfold toilet tissue 2 ply 150 pulls	SIMADCAS	No. NP-53.9 - Small Val		2023/Mar/23	N/A	N/A	2023/Mar/22	N/A	N/A	2023/Apr/12	N/A N/A		/A	Government of the Philippines (GOP)	20,000.00		0.00	19,990.00 19,990.00	0.00	N N/A	N/A I		N/A N/A	N/A	ailed	Campalled Procurement
Hiring of Service Provider for Siphoning, Clean	18. C	Procurement NP-53.9 - Small Val	ue	2023/Mar/23			2022 (24 - 120	- 1/0		2023/Apr/12	N/A	.,,	(0	2023 Government of the N/A Philippines (GOP)	363,000.00		0.00	286,225.00 286,225.00	0.00				N/A N/A		Failed	Campasso Procurement Campasso Procurement
and Declogging of Inlet and Outlet Pipes Layout and printing of KALAHI-CIDSS Coffee Ta	SWADCAP	No Procurement No NP-53.9 - Small Val	N/A	2023/Mar/23 2023/Mar/24	N/A	N/A	2023/Mar/29 2023/Mar/28	N/A N/A	N/A	2023/Apr/19 N/A	N/A N/A	N/	/A N/A	N/A Philippines (GOP) 2023 N/A 2022 Continuing Funds	1,000,000.00		0.00	286,225.00 286,225.00 0.00 0.00	0.00	N/A N/A	N/A I			N/A N/A		
Book Procurement of LED Billboard AD Spot for CDD Institutionalization	NCDDP-NPMC KALAHI-CIDSS- NCDDP-NPMC	Procurement No NP-53.9 - Small Val	lue N/A	2023/Mar/24	N/A	N/A	2023/Mar/28	N/A	N/A	N/A	N/A N/A	N/	/A N/A	N/A 2022 Continuing	1,000,000.00		0.00	0.00 0.00	0.00	9% N/A	N/A I	/A N/A	N/A N/A	N/A		Campailed Procurement Campailed Procurement
Supply and Delivery of Advocacy Streamer/Tarpaulin and Roll-up Banner and Standee for 2023 National Womens Month	PMB	No NP-53.9 - Small Val	lue N/A	2023/Mar/15	N/A	N/A	2023/Mar/17	N/A	N/A	N/A	N/A N/A	N/	/A N/A	Government of the N/A Philippines (GOP)	18,480.00	18,480.00	0.00	0.00	0.00 100	9% N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Camcalled Procurement
Date needed: 24 March 2023 Supply Delivery, and Installation of Combi-Bli	d													2023 Government of the Philippines (GOP)												
Roller Catering Services for the Conduct of Gender	PMB	No NP-53.9 - Small Val Procurement	N/A	2023/Mar/21	N/A	N/A	2023/Mar/24	N/A	N/A	2023/Apr/12	N/A N/A	N/	A N/A	N/A Philippines (GOP) 2023	22,000.00	22,000.00	0.00	14,414.88 14,414.88	0.00 344	N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Camcalled Procurement
Sensivity and GAD Perspective Training for the Standrads Bureau Staff 2023030377 Date of Activity: 29-30 March 2023 16-17-Mar	SR	No NP-53.9 - Small Val	lue N/A	2023/May/06	N/A	N/A	2023/May/09	N/A	N/A	2023/May/12	N/A N/A	N/	/A N/A	Government of the N/A Philippines (GOP)	62.000.00	62.000.00	0.00	58.900.00 58.900.00	0.00 50	s N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Camps Sad Procurement
2023 No. of pax: 62		No Procurement												2023												
2023030189 2 units Procurement of Two (2) units of Laser :	SWIDB	No NP-53.9 - Small Val	lue N/A	2023/Mar/27	N/A	N/A	2023/Mar/30	N/A	N/A	N/A	N/A N/A	N/	/A N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	N N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Campalled Procurement
12 pcs Printing of Cheques for PRAISE Winners	PRAISE	No NP-53.9 - Small Val	lue N/A	2023/Mar/30	N/A	N/A	2023/Mar/31	N/A	N/A	2023/Apr/12	N/A N/A	N/	'A N/A	Government of the Philippines (GOP)	12,000.00	12,000.00	0.00	6,240.00 6,240.00	0.00 484	n/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Campalled Procurement
Supply and Delivery of materials for the In-hot	AS-BGMD	No NP-53.9 - Small Val	lue N/A	2023/Mar/30	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/12	N/A N/A	N/	'A N/A	2023 Government of the N/A Philippines (GOP)	0.00	0.00	0.00	138,000.00 138,000.00	0.00 0.0	N N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Campalled Procurement
(Lot 3)		Procurement NP-53.9 - Small Val	lue N/A	2022/May/24	N/A	N/A	2022/4~/05	N/A	N/A	N/A	N/A N/A	N/	(A N/A	2023 Government of the Philippines (GOP)	14 640 00	14 640 00	0.00	0.00 0.00	0.00	N/A	N/A	I/A N/A	N/A N/A	N/A	inited	Campa lied Procurement
Replacement of Fuder unit and Paper pick-up	ICTMS	Procurement No NP-53.9 - Small Val	lue N/A	2023/May/24	N/A	N/A	2023/May/29	N/A	N/A	2023/Jun/05	N/A N/A	N/	/A N/A	2023 N/A 2022 Continuing	27,202.00	27,202.00	0.00	0.00 0.00	0.00	DS N/A	N/A I	1/A N/A	N/A N/A	N/A	Failed Opening of	
roller assembly 2023030315 Supply and Delivery of Mobile Pedestal Cabine	SMS	No NP-53.9 - Small Val	lue N/A	2023/Apr/01	N/A	N/A	2023/Apr/05	N/A	N/A	2023/Jul/06	N/A N/A	N/	/A N/A	N/A 2022 Continuing Funds	190,000.00	190,000.00	0.00	119,320.00 119,320.00	0.00 27.	™ N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Campailed Procurement
Subscription to an Al-Based Next generation 2023030322 Endpoint Protection with Managed Cyber Security Services	ICTMS	No NP-53.9 - Small Val Procurement		2023/Apr/06	N/A	N/A	2023/Apr/13	N/A	N/A	N/A	N/A N/A	N/	'A N/A	N/A 2022 Continuing Funds	900,000,	900,000.00	0.00	0.00 0.00	0.00 :00.	9% N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Campalled Procurement
Supply and Delivery and Installation of IPPBX f DSWD CO	ICTMS	No NP-53.9 - Small Val Procurement	lue N/A	2023/Apr/06	N/A	N/A	2023/Apr/12	N/A	N/A	N/A	N/A N/A	N/	A N/A	N/A 2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00 0.0	N N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Camcalled Procurement
10 pcs 30 ampere Circuit Breaker w/ Built-in A 2022030353	D PMB	No NP-53.9 - Small Val	lue N/A	2023/Apr/04	N/A	N/A	2023/Apr/11	N/A	N/A	2023/Apr/19	N/A N/A	N/	/A N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	5,990.00 5,990.00	0.00 0.0	s N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Campalled Procurement
Supply and delivery of circuit breaker with out Printing of Certificates for PRAISE Finalists and	et PRAISE													Government of the Philippines (GOP)												
2023040370 Committees Otv: 250 pcs 3 units Procurement of Professional Video and	Committee	No NP-53.9 - Small Val Procurement		2023/Apr/03		N/A	2023/Apr/04	N/A	N/A	2023/Apr/12				2023	20,000.00		0.00	13,500.00 13,500.00	0.00 32.5				N/A N/A			Camcelled Procurement
Photo Camera and other accesory Media Equipment	SMS	No NP-53.9 - Small Val Procurement			N/A	N/A	2023/Sep/27	N/A	N/A	2023/Nov/10	N/A N/A			N/A 2022 Continuing Funds Government of the	686,250.00		0.00	652,800.00 652,800.00					N/A N/A			Camcelled Procurement
2023040392 4 unit LED Portable Video Light	SLP-NPMO	Procurement		2023/Apr/20	N/A	N/A	2023/Apr/26	N/A	N/A	2023/May/02	N/A N/A	N/	A N/A	Government of the Philippines (GOP) 2023	20,000.00	20,000.00	0.00	0.00	0.00 100.	on N/A	N/A I	I/A N/A				
Supply and Delivery of Executive Chair for Director IV and Director III	NHTO	No NP-53.9 - Small Val Procurement	lue N/A	2023/Apr/25	N/A	N/A	2023/Apr/28	N/A	N/A	2023/May/31	N/A N/A	N/	/A N/A	N/A Government of the Philippines (GOP) 2023	18,268.00	18,268.00	0.00	0.00	0.00 100.	ox N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed Post- Qualificati	tion
Catering Services for the Conduct of 4Ps Regio Program Coordinator (RPC) Conference Date of activity: 18-21 July 2023 (Batch 1); 7-1		ND.53.0. See W.	lue											Government of the												
November 2023 (Batch 2) Location: SWADCAP	4Ps-NPMO	No NP-53.9 - Small Val Procurement	N/A	2023/May/10	N/A	N/A	2023/May/16	N/A	N/A	N/A	N/A N/A	N/	A N/A	N/A Government of the Philippines (GOP) 2023	310,200.00	310,200.00	0.00	0.00	0.00 100.	n/A	N/A I	N/A	N/A N/A	N/A	Failed	Camcalled Procurement
No. of pax: 141 / batch Catering Service for the conduct of Supervisor Development Course Track I and II doe slected																										
4Ps NPMO Technical Staff 2023040471 Date of activity: 14-17 November 2023 (Track		No NP-53.9 - Small Val	lue N/A	2023/May/10	N/A	N/A	2023/May/16	N/A	N/A	N/A	N/A N/A	N/	/A N/A	N/A Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	N N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Campalled Procurement
and 21-24 November 2023 (Track II) Location: SWADCAP No. of pax: 114 / Track		Procurement												2023												
Catering Service for the conduct of Supervisor Development Course Track I and II doe slected 4Ps NPMO Technical Staff														Government of the												
2023040471 Date of activity: 14-17 November 2023 (Track and 21-24 November 2023 (Track II)	4Ps-NPMO	No NP-53.9 - Small Val Procurement	lue N/A	2023/Oct/25	N/A	N/A	2023/Oct/31	N/A	N/A	2023/Nov/16	N/A N/A	N/	/A N/A	N/A Philippines (GOP)	250,800.00	250,800.00	0.00	0.00	0.00 100.	N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Camcelled Procurement
Location: SWADCAP No. of pax: 114 / Track Supply and Delivery of Materials for ACU		NR.53.0 See W.	lue											Government of the												
Installation at DSWD Satellite Office	AS-BGMD	No NP-53.9 - Small Val Procurement				N/A	2023/Apr/25	N/A	N/A	2023/May/03	N/A N/A	_		N/A Philippines (GOP) 2023 Government of the	75,770.00		0.00	0.00	0.00 100.			I/A N/A			Failed Bid Evaluat	
Rental of Camera for Partnership Forum 2023, Investing in the Filipinos: Investing in the Future Sunniv and Delivery Tote Rae for the One-Stor	e RGMO	No NP-53.9 - Small Val Procurement		2023/Jun/03	N/A	N/A	2023/Jun/08	N/A	N/A	2023/Jun/22	N/A N/A	N/		N/A Philippines (GOP) 2023	50,288.00	50,288.00	0.00	50,000.00 50,000.00	0.00 es	N N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Campa Sed Procurement
Supply and Delivery Tote Bag for the One-Stop 2023050519 Shop Serbilis Series for CY 2023 Date needed: 23 June 2023 Catering Service for the conduct of Training of	HRMDS	No NP-53.9 - Small Val Procurement	ue N/A	2023/May/19	N/A	N/A	2023/May/23	N/A	N/A	N/A	N/A N/A	N/	/A N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Campalled Procurement
Catering Service for the conduct of Training of 4Ps Staff as Parenting Facilitators Date of activity: Group 1: 13-16 June 2023 (Batch 1); 11-14 July																										
2023 (Batch 2) Group 2: 4-7 July 2023 (Batch 1); 8-11 August																										
2023 (Batch 2) 202305650	4Ps-NPMO	No NP-53.9 - Small Val	lue N/A	2023/May/21	N/A	N/A	2023/May/24	N/A	N/A	N/A	N/A N/A	N/	A N/A	N/A Government of the Philippines (GOP)	442,200.00	442,200.00	0.00	0.00	0.00	on N/A	N/A I	I/A N/A	N/A N/A	N/A	Failed	Camcalled Procurement
No. of Pax: Group 1: 13-16 June 2023 (34/day); 11-14 July 2023 (34/day)														2023												
2023 (34/day) Group 2: 4-7 July 2023 (33/day); 8-11 August 2023 (33/day)																										
Location: SWADCAP																										

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									Actual Procu	rement Activity								ABC (PhP)		Contract Cost (PhP)			Date of R	eceipt of Invitation		Remarks
Code Procurement Project (PAP)	PMO/End-Usi	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award Con	tract Signing N	lotice to Proceed	Delivery/ Completion	Inspection & Source of Funds	Total	MOOE	со	Total2 MOOE2	CO2	% List of Invited Observers Pre-bid	conf2 Eligibility Sub/Open Check3 Bids4	of Bid Evaluation5 Post Qual	Delivery/ Completion/ Sta	stus If failed, which (Explaining changes specific stage? from the APP)
Supply and Delivery of Conference Chair wit Caster Wheel	4Ps-NPMO	No N	2-53.9 - Small Value ocurement	N/A	2023/May/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP)	672,100.00	672,100.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A Fa	iled Campated Procurement
Catering Service for the Trainers Orientation the Newly approved Guidelines and Related	on															2023										
Policies Date of activity: 20-23 June 2023 Location: SWADCAP	SB	No N	2-53.9 - Small Value ocurement	N/A	2023/May/10	N/A	N/A	2023/May/15	N/A	N/A	2023/Jun/02	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	171,600.00	171,600.00	0.00	148,200.00 148,200.00	0.00	3.54% N/A N/J	N/A N/A	N/A N/A	N/A Fa	iled Campiled Procurement
No. of pax: 52 Catering Services for the Conduct of Malaya Talakayan with Social Work Agencies (SWAs	ıg															Government of the										
2023030545 Date of activity: 13-16 June 2023 Location: SWADCAP	SB	No N	2-53.9 - Small Value ocurement	N/A	2023/May/12	N/A	N/A	2023/May/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00% N/A N/A	N/A N/A	N/A N/A	N/A Fa	iled Campalled Procurement
No. of Pax: 25 60 pcs Laminated Plywood, 3/47"x 4'x8' 2 gals Polyester Body Filler with Hardener																Soveroment of the										
6 tube Hardener, 120g per tube For use in various offices of DSWD Central O	AS-BGMD	No N	2-53.9 - Small Value ocurement	N/A	2023/May/23	N/A	N/A	2023/May/29	N/A	N/A	2023/Jun/14	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP) 2023	147,950.00	147,950.00	0.00	139,145.00 139,145.00	0.00	5.95% N/A N/A	N/A N/A	N/A N/A	N/A Fa	iled Campalled Procurement
1 pc Executive Table	SMS	No N	>-53.9 - Small Value ocurement	N/A	2023/May/22	N/A	N/A	2023/May/24	N/A	N/A	2023/Jul/06	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	22.000.00	22,000.00	0.00	0.00	0.00	20.00% N/A N/J	N/A N/A	N/A N/A	N/A Fa	iled Post-
Supply and Delivery of Executive Table Packed Meals for Capacity Building Session	f the			<u> </u>		<u> </u>	<u> </u>			·				· ·									 			Qualification
GIP CY 2023 Date of activity: 12 July 2023 Location: DSWD CO	РМВ	No N	2-53.9 - Small Value ocurement	N/A	2023/May/26	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	5,000.00	5,000.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A Fa	iled Campa Bed Procurement
No. of pax: 50 Supply and Delivery of Coffee Maker and Wi Dispenser for OAS-Statutory Programs	ter OAS-Statutor	y No N	2-53.9 - Small Value ocurement	N/A	2023/May/26	N/A	N/A	2023/May/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	19,104.00	19,104.00	0.00	0.00 0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A Fa	iled Campalied Procurement
Supply and Delivery of Table and Chairs for t			2-53.9 - Small Value ocurement	N/A	2023/May/26	N/A	N/A	2023/May/26	N/A	N/A	2023/Jul/06	N/A	N/A	N/A	N/A	2023 Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00% N/A N/A	N/A N/A	N/A N/A	N/A Fa	iled Campa Bed Procurement
Office of the Undersecretary for GASSG Catering Sevices for the Conduct of Supervis	ory	Pi	ocurement													2023										
Development Course Track III for Selected 4 NPMO Technical Staff Date of activity: 21, 22, 23, 24 November 20	4Ps-NPMO	No N	2-53.9 - Small Value ocurement	N/A	2023/May/30	N/A	N/A	2023/Jun/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00% N/A N/J	N/A N/A	N/A N/A	N/A Fa	iled Campated Procurement
No. of Pax: 38 Location: SWADCAP																2023										
Catering Sevices for the Conduct of Supervis Development Course Track III for Selected 4	ory Is															Government of the										
Development Course Track III for Selected 4 NPMO Technical Staff Date of activity: 21, 22, 23, 24 November 20 No. of Pas: 38	4Ps-NPMO	No N	ocurement	N/A	2023/Oct/19	N/A	N/A	2023/Oct/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	167,200.00	167,200.00	0.00	0.00	0.00	N/A N/J	N/A N/A	N/A N/A	N/A Fa	iled Campalled Procurement
Location: SWADCAP Supply and Delivery of Mobile Pedestal Cab for AS-GSD	set acces	No. N	2-53.9 - Small Value	N/A	2023/May/26	N/A	N/A	2023/May/30	N/o	N/A	2023/Jul/06	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	0.02	0.00	0.00	38,000.00 38,000.00	0.00	0.02% N/A N/A	N/A N/A	N/A N/A	N/A Fa	iled Campated Procurement
Catering Services for the Conduct of Learnin	and	Pi	ocurement		, , , , , , , , , , , , , , , , , , ,		.,,,,								/^-	2023			0.00			N/J	N/A	N/A		and the Assertation
Development Intervention on Inclusive Trail 2023050624 Management (Training on Inclusive Facilitat Date of activity: 24-27 October 2023	ing	No N	2-53.9 - Small Value ocurement	N/A	2023/Jun/02	N/A	N/A	2023/Jun/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00% N/A N/J	N/A N/A	N/A N/A	N/A Fa	iled Campaled Procurement
Date of activity: 24-27 October 2023 No. of pax: 102 Location: SWADCAP		Pi	or ement													2023										
Supply and Delivery of CY 2023 Second Sem Dental Supplies	ster HRMDS		2-53.9 - Small Value ocurement	N/A	2023/Oct/24	N/A	N/A	2023/Oct/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP) 2023	41,930.00	41,930.00	0.00	0.00	0.00	00.00% N/A N/J	N/A N/A	N/A N/A	N/A Fa	iled Campated Procurement
2023060833 Supply and Delivery of Conference Table for	SMS SMS		2-53.9 - Small Value ocurement	N/A	2023/Jun/20	N/A	N/A	2023/Jun/23	N/A	N/A	N/A	N/A	-	N/A	-	Funos		31,460.00	0.00	0.00	0.00		N/A N/A			iled Campalled Procurement
2023060842 Supply and Delivery of Camera for NHTO Catering Service for the conduct of Training	NHTO of	No P	2-53.9 - Small Value ocurement	N/A	2023/Aug/19	N/A	N/A	2023/Aug/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Funds	0.00	0.00	0.00	0.00	0.00	noos N/A N/A	N/A N/A	N/A N/A	N/A Fa	iled Camarked Procurement
Pantawid Pamilyang Pilipino Program Staffa Parenting Facilitators Date of activity: 19-22 September 2023 (Bat 202000853		No N	2-53.9 - Small Value	N/A	2023/Jul/06	N/A	N/A	2023/Jul/11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00% N/A N/I	N/A N/A	N/A N/A	N/A Fa	iled Campated Procurement
Location: SWADCAP		ľ	ocurement													2023										
No. of past: 33 Packed Meals for Health Pneumonia Vaccina by QCESU 2020/2017 Date of activity: 21 September 2023	tion	No. N	2-53.9 - Small Value ocurement	N/A	2023/Jul/25	N/A	N/A	2023/Jul/27	N/A	N/A	2023/Aug/16	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	10,000,00	10,000.00	0.00	9,600.00 9,600.00	0.00	1,02% N/A N/A	N/A N/A	N/A N/A	N/A Fa	iled Campailed Procurement
Location: DSWD CO No. of pax: 20	HAMOS	Pi	ocurement	"'/^	2023/14/23	.,,,	"""	2023,744,27	.,,	"",^	2023/208/20	,^	.,,	"7"	.,,^	2023	10,000.00	10,000.00	0.00	3,000.00	0.00		,,	.,,,	.,,	and Calaboritation.
For replacement of worn out ball joint, upport suspension with built-in ball joint, stab bush steering bolts, tie rod end, timing belt, tens	ing,		2-53.9 - Small Value													Government of the										
bearing, oil seal, and heaglight assy Mitsubishi Adventure 2012 SKS 344	AS-GSD	No Pi	P-53.9 - Small Value ocurement	N/A	2023/Aug/30	N/A	N/A	2023/Sep/04	N/A	N/A	2023/Sep/22	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	60,008.68	60,008.68	0.00	0.00 0.00	0.00	00.00% N/A N/J	N/A N/A	N/A N/A	N/A Fa	iled Opening of Bids
	OUS-Inclusiv	e N	2-53.9 - Small Value													Government of the						00.00% N/A N/A				Post-
6 unit USB Computer Headset Supply and Delivery of Materials and Suppli	and Sustainab Peace	le No Pi	P-53.9 - Small Value ocurement	N/A	2023/Jul/27	N/A	N/A	2023/Aug/01	N/A	N/A	2023/Sep/01	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	5,059.20	5,059.20	0.00	0.00 0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A Fa	Post- iled Qualification
the conduct of Random Drug Testing for DSV Central Office Personnel for CY 2023 pursua	ID HOMEOG	No N	2-53.9 - Small Value ocurement	N/A	2023/Jul/27	N/A	N/A	2023/Jul/31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00% N/A N/J	N/A N/A	N/A N/A	N/A Fa	iled Cumpiled Procurement
CSC MC No. 13 s.2017 Catering Service for the Conduct of National Independent Monitoring Committee (NIMC)																										
Activities for 2023 of the 4Ps National Progr Management Office (4Ps NPMO) Date: 27-28 July 2023 (Batch 1); 26-27 Octol	am 4Ps-NPMO er	No N	2-53.9 - Small Value ocurement	N/A	2023/Aug/15	N/A	N/A	2023/Aug/18	N/A	N/A	2023/Sep/01	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP)	33,000.00	33,000.00	0.00	33,000.00 33,000.00	0.00	0.00% N/A N/A	N/A N/A	N/A N/A	N/A Fa	iled Cumorited Procurement
2023 Venue: SWADCAP No. of pay: 30																2023										
Meals and Snacks for the Conduct of Consult Workshop for the Crafting of CY 2024 Standa	ation- rd		1520 Constitution													Government of the										
OPC Indicators and Rating Guide Date: 18-22 and 25 September 2023 (Phase 29 September 2023 (Phase II)	PDPB	No N	2-53.9 - Small Value ocurement	N/A	2023/Oct/03	N/A	N/A	2023/Oct/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	160,000.00	160,000.00	0.00	0.00 0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A Fa	iled Cumpsted Procurement
Catering Services for the Meals for the Ceremonial Signing and Workshop on the		١.,	2.52 Q - Small Value													Government of the										
2023073084 Implementation Plan on the DSWD-SWEAP Collective Negotiation Agreement Date: 26-29 September 2023	HRMDS	No N	P-53.9 - Small Value ocurement	N/A	2023/Aug/10	N/A	N/A	2023/Aug/14	N/A	N/A	2023/Sep/01	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	114,000.00	114,000.00	0.00	102,600.00 102,600.00	0.00	oaos N/A N/A	N/A N/A	N/A N/A	N/A Fa	iled Carnos lie d Procure ment
500 pcs Polo Shirt (Social Pension Advocacy 2023071117 Production and Distribution of the Advocacy	Shirt PMR-ORU	No N	2-53.9 - Small Value ocurement	N/A	2023/Aug/11	N/A	N/A	2023/Aug/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	245,000.00	245,000.00	0.00	0.00	0.00	50.00% N/A N/A	N/A N/A	N/A N/A	N/A Fa	iled Carnos lied Procurement
for the use of Program Management Bureau																2023										
Supply and Delivery of AS-OD Fabrication of Construction Materials		No N	2-53.9 - Small Value ocurement	N/A	2023/Aug/23	N/A	N/A	2023/Aug/29	N/A	N/A	2023/Sep/28	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	191,386.00 191,386.00	0.00	0.00% N/A N/A	N/A N/A	N/A N/A	N/A Fa	iled Campalled Procurement
Supply, Delivery and Installation of Fire Exit For the replacement of Existing defective fire door at Mobile File Compactor Room, 2nd Fi	exit	No N	2-53.9 - Small Value ocurement	N/A	2023/Nov/24	N/A	N/A	2023/Nov/28	N/A	N/A	2023/Dec/06	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	61,167.50	61,167.50	0.00	0.00	0.00	50.00% N/A N/J	N/A N/A	N/A N/A	N/A Fa	iled Opening of Bids
of the Records For kilometer check-up and replacement of																2023										
pads, reface rotor disc, shock absorber, and worn out parts	AS-GSD	No N	2-53.9 - Small Value ocurement	N/A	2023/Nov/20	N/A	N/A	2023/Nov/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00% N/A N/A	N/A N/A	N/A N/A	N/A Fa	iled Campalled Procurement
P7 C915 Toyota Innova 2020 Supply and delivery of Christmas Electrical Lighting and Device Materials for DEVICE.	tral AS-BGMD	No. N	2-53.9 - Small Value ocurement	N/A	2023/Dec/01	N/A	N/A	2023/Dec/04	N/A	N/A	2023/Dec/11	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	265,766,00	265,766.00	0.00	263,479.50 263,479.50	0,00	DESCN N/A NI	N/A N/A	N/A N/A	N/A Fo	iled Campated Procurement
Office Buildines Supply and delivery of Christmas Tree Struct	ural	N	2-53.9 - Small Value	20.50	2023/Dec/01	N/A	N/0	2022/Dec/04	2/0	N/A	2022/00=/05	N/A	N/A	N/A	N/A	2023 Government of the		109,050.00	0.00	0.00 0.00	0.00	00.00% M/A	N/A	N/A N/A	N/A Fa	
and Decoration Materials for DSWD Central Office Supply and Delivery of Document Scapper for	AS-BGMD	N	ocurement 2-53.9 - Small Value	N/A		N/A	N/A	2023/Det/04	N/A	N/A	2023/Det/05	n/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023 Government of the					6.00	N/A N/A	N/A N/A	N/A N/A		
2023111542 BGMD Office Supply and Delivery of materials for Repair:	AS-BGMD	No P	ocurement	N/A	2023/Dec/06	N/A	N/A	2023/Dec/11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	N/A N/A	N/A N/A	N/A N/A	N/A Fa	iled Carnos Teld Procurement
Improvement of the OUS-Operations Group 2023121594 interior wall and ceiling of Reception area w Hanging cabinet to pantry at 2nd floor Mata	Operations	No N	2-53.9 - Small Value ocurement	N/A	2023/Dec/21	N/A	N/A	2023/Dec/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	51,500.00	51,500.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A Fa	iled Campa lied Procurement
Blde. Technical Writer on the Formulation of the I		No. N	2-53.9 - Small Value ocurement	N/A	2023/Aug/23	N/A	N/A	2023/Aug/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	300,000,00	300,000.00	0.00	0.00	0.00	00.00% N/A N/J	N/A N/A	N/A N/A	N/A Fa	iled Campated Procurement
Strategic Plan 2023-2028 Short-Term IT System Development/Reform	in			.,,,,		/>	.,,,,			.,,,,	.,,,,	-7/2		7	/^	2023	300,000.00		0.00	0.00		N/J	N/A	N/A	147	SEC Cambridge of Procurement
line with the Digital Tranformation Strategy (The Development of Crisis Intervention Ser System [CriSS])	vices PMB	No Fo	reign Guidelines - ternative Method	N/A	2023/Feb/21	N/A	N/A	2023/Mar/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	35,000,000.00	35,000,000.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A Fa	iled Campalled Procurement
Philippine Beneficiary First Project																						International Center for Innovation, Transformation and Eurolemon in Government (MCTEGOV)				
Supply and Delivery of ICT Equipment for DS 2023040420 Central Office Emergency Operations Cente Lot 2 - Desktops, Laptops and Printers	ICTMS	No C	mpetitive Bidding	2023/Jul/19	2023/Jul/20	2023/Jul/28	2023/Aug/16	2023/Aug/16	N/A	N/A	2023/Sep/01	N/A	N/A	N/A	N/A	Government of the Phillippines (GOP) 2023	0.50	0.00	0.00	0.00	0.00	International Center for Innovation, Transformation and Excellence is Governance (INCREDOY) Institute for Popular Democracy (IPO) Philippine Chamber of Commerce and Democracy (IPO) Wilcond ST Confederation of the	il/21 2023/Jul/21 2023/Jul/	21 2023/Jul/21 N/A	N/A Fa	iled Opening of Bids Conducted Another Round of Procurement
																						Philippine (MICP) Commission on Audit (COA) International Center for innovation,				
Supply and Delivery of ICT Equipment for DS 2022040420 Central Office Emergency Operations Cente		No C	mpetitive Bidding	N/A	2023/Oct/05	N/A	N/A	N/A	N/A	N/A	2023/Nov/06	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	020	0.00	0.00	0.00	0.00	Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (90) Philippine Chamber of Commerce and N/A	2023/Oct/05 2023/Oct/	05 N/A N/A	N/A Fa	iled Opening of Bids Conducted Another Round of
Lot 1 - Computers																2023						Industry (PCCI) National ICT Costs deration of the Philippines (NICP) Commission on Audit (COA)				

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		Is this ar							Actual Procur	rement Activity	Date of BAC				25(L		ABC (PhP)		Cont	ract Cost (PhP)				Date of Re	ceipt of Invitation	Delivery/		Remarks
Code Procurement Project (PAP)	PMO/End	User Early Procureme	Mode of Procureme	ent Pre-Proc Conferenc	e Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Fe Acceptance	nds Total	MOOE	со	Total2	MOOE2	CO2	Variance List of Invited Observer	s Pre-bid Conf2	Eligibility Sub/Open of Check3 Bids4	Bid Evaluation5 Post Qu	Delivery/ cal6 Completion/ Accentance	Status	If failed, which specific stage? (Explaining changes from the APP)
Supply and Delivery of ICT Equipment for DSV 2022849420 Central Office Emergency Operations Center (Computers)		No	Competitive Bidding	N/A	2023/Nov/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government N/A Philippines (2023	of the	0.00	0.00	0.00	0.00	0.00	Governoes (MCHEOV) Governoes (MCHEOV) Institute for Popular Generacy (II DOSN Philippine Chamber of Commerce Industry (PCCI) National Control Security (MCCI) Commission on Audit (COA) International Center for Invovalin	no) N/A	N/A N/A	N/A N/s	. N/A	Failed	Opening of Bids Conducted Arother Round of Procurement
2022060436 40 unit Laptop	SLP-NPI	10 No	Competitive Bidding	2023/Sep/15	2023/Sep/20	2023/Oct/23	2023/Nov/06	2023/Nov/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government Philippines (2023	of the (1,999,56	6.00 1,999,960.00	0.00	0.20	0.00	0.00	Sources (MCISCO) Governoe (MCISCO) Institute for Popular Democracy (II 100.00% Philippine Chamber of Commerce Industry (PCCI) National IC Constear silence for Philippines (NCC) Commission on Audit (COA)	(in) and 2023/Oct/11	2023/Oct/19 2023/Oct/:	9 N/A N/J	. N/A	Failed	Opening of Bids
Supply and Delivery of Common Common Offi Supplies, Equipment, and Materials for 2nd Quarter of CY 2023 of GASS & Operations Gre (Stocknike)	AS-PSA	nD No	Competitive Bidding	2023/Nov/20	2023/Nov/24	2023/Dec/04	2023/Dec/18	2023/Dec/18	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	N/A Government Philippines (2023	of the (5722,16	62.35 6,732,162.35	0.00	0.00	0.00	0.00	Transformation and Excellence is Governance (INCITEGOV) Institute for Popular Generacy (I Philippine Chamber of Commerce Industry (PCCI)	2023/Nov/28	2023/Nov/28 2023/Nov/	8 2023/Nov/28 N/	N/A	Failed	Opening of Bids
30 oc SIGN PEN, Black, liquid or gel 30 oc SIGN PEN, Black, liquid or gel 30 oc SIGN PEN, Black, liquid or gel 30 oc SIGN PEN, Bed, liquid or gel 3000 occupant selection of the		MD No	Competitive Bidding	2023/Nov/20	2023/Nov/24	2023/Dec/04	2023/Dec/18	2023/Dec/18	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	Government N/A Philippines (2023	of the GOP) CAS	5248 6,453.48	0.00	0.00	0.00	0.00	Commission on Auth (COA) laternational Center for Innovation Transformation and Ecotional Center for Innovation Transformation and Ecotional Center for C	n, 10) 2023/Nov/28 and	2023/Nov/28 2023/Nov/:	8 2023/Nov/28 N//	. N/A	Failed	Opening of Bids
Supply and Delivery of Common Common Office Supplies, Equipment, and Materials for 2nd Quarter of CY 2023 from S-APP No. 2 (Stockpi	AS-PSAI	ID No	Competitive Bidding	2023/Nov/20	2023/Nov/24	2023/Dec/04	2023/Dec/18	2023/Dec/18	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	Government N/A Philippines (2023	of the 206,22	296,229.52	0.00	0.00	0.00	0.00	international Center for innovation Transformation and Excellence in Governance (NOCITOS) 100.00% Institute for Popular Democracy Philippine Chamber of Commerce Philippine Chamber of Commerce Industry (PCCI) Commission on Audit (COA)	n, in 2023/Nov/28	2023/Nov/28 2023/Nov/:	8 2023/Nov/28 N//	. N/A	Failed	Opening of Bids
Supply and Delivery of Common Common Offi 2023000003 Supplies, Equipment, and Materials for 2nd Quarter of CY 2023 from S-APP No. 4 (Stockpi	AS-PSAI	1D No	Competitive Bidding	2023/Nov/20	2023/Nov/24	2023/Dec/04	2023/Dec/18	2023/Dec/18	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	N/A Government Philippines (2023	of the (OP) 45.11	20.50 45,130.00	0.00	0.00	0.00	0.00	international Center for Innovation Transformation and Excellence in Governance (INCITEDOY) Institute for Popular Democracy Philippine Chamber of Commerce Philippine Chamber of Commerce Industry (PCCI) Commission on Audit (COA)	n, 10) 2023/Nov/28 and	2023/Nov/28 2023/Nov/	8 2023/Nov/28 N/J	. N/A	Failed	Opening of Bids
Supply and Delivery of Common Common Offi Supplier, Quipment, and Materials for 1st Quarter of CY 2023 from S-APP (Stockpile) 20300000: 13 unit Calculator, Compact 4 pack Scouring PAD, 5 pcs/pack 10 pcs (RASSE), Bastic rubber	AS-PSAI	AD No	Competitive Bidding	2023/Nov/20	2023/Nov/24	2023/Dec/04	2023/Dec/18	2023/Dec/18	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	Government N/A Philippines (2023	of the (OP) 646,46	646,407.18	0.00	0.00	0.00	0.00	international Center for invovable hassformation and functional Generators (INCTECOV) sections for hopsin Centers of Philippine Charther of Commercia Hodatry (PCC) Commission on Audit (COA)	n. 1010) 2023/Nov/28	2023/Nov/28 2023/Nov/	8 2023/Nov/28 N/J	. N/A	Failed	Opening of Bids
138 pc Date Folder 1 bundle film Bilder 1 bundle film Bilder Bourd and Lodging for the conduct of Capabili Bullding for Office Performance Contract and Performance Management System Focal Performance Jacks 50 (News 100 pt 1	ons	No	Competitive Bidding	2023/Sep/27	2023/Sep/29	2023/Oct/16	2023/Nov/06	2023/Nov/06	N/A	N/A	2023/Nov/06	N/A	N/A	N/A	N/A	Government N/A Philippines (2023	of the	9.00	0.00	0.00	0.00	0.00	International Center for Incomplete Transformation and Coulombe Generating (Incomplete) Transformation (Incomplete) Transformation (Incomplete) Transformation on Audit (ICA) Commission on Audit (ICA)		2023/Oct/11 2023/Oct/:	1 N/A N/s	. N/A	Failed	Opening of Bids: Conducted Assorber Record of Procurement
Subscription to a Productivity Tool for Databa Management and Migration for 2023	se ICTM	No	Competitive Bidding	2023/Aug/16	2023/Aug/22	2023/Sep/01	2023/Sep/13	2023/Sep/13	N/A	N/A	2023/Sep/13	N/A	N/A	N/A	N/A	Government N/A Philippines (2023	if the 1.040,00	∞	0.00	0.00	0.00	0.00	International Center for Innovation Transformation and Excellence is Governance (WCITSOV) Institute for Popular Generacy (I) 100.00% Philippin Chamber of Commerce industry (PCCI) National ICT Confederation of the	2023/Aug/30	2023/Aug/30 2023/Aug/	D N/A N/s	. N/A	Failed	Opening of Bids
Brd Quarter Supplies from S.APP 5 (Stockpole 2d pack Battery, dry cell, size AA, Two (2) pie 2d pack Battery, dry cell, size AAA, Two (2) pieces per Bilster pack (or am Disinfector Barry, aerool type, 400g 2 jar, ab purpose, 200 grams 5 box staale with students	AS-PSA	1D No	Competitive Bidding	2023/Nov/20	2023/Nov/24	2023/Dec/04	2023/Dec/18	2023/Dec/18	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	Government N/A Philippines (2023	if the (622)	14.74 49,214.74	0.00	6.00	0.00	0.00	Commission on Audit (COA) International Center for increase Date formation and Excellence Generation (PORTICOS) Intellence for Inguine Democracy Indianty (FCO) Commission on Audit (COA)	2023/Nov/28	2023/Nov/28 2023/Nov/	8 2023/Nov/28 N/i	. N/A	Failed	Opening of Bids
4th Quarter Supplies from 5-APP 1 (Stockpie, 1 roll Acetals Someter 50 bis Alcohol, Ethyl 500ml 45 pack Batter, dy cell, size AA, Two (2) pie per Blister pack 150 packbattyr, dry cell, size AAA, Two (2) pieces per Blister pack 1 box Citip, Baskfold, 19mm	ces AS-PSAI	1D No	Competitive Bidding	2023/Nov/20	2023/Nov/24	2023/Dec/04	2023/Dec/18	2023/Dec/18	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	Government N/A Philippines (2023	if the SOP) SUS	as 94,869.87	0.00	8.00	0.00	0.00	International Center for Innovation Transformation and Eurofence Generating (PORTICOS) Intelligence (Commerce of Commerce Industry (PCG) Commission on Audit (COA)	2023/Nov/28	2023/Nov/28 2023/Nov/	8 2023/Nov/28 N/A	. N/A	Failed	Opening of Bids
1 box Cito Bashfold, 25mm Brd Quarter Supplier from S.APP 6 (Stockpile; 100 pack Giler, all purpose, 200 grams 50 pack Paper City, while/plastic coasted, 31mm 50 pack Paper City, while/plastic coasted, Jumb 50 mm 10) park Carridge, JP C.2307A, (JPCPS), Bill	n ac near	1D No	Competitive Bidding	2023/Nov/20	2023/Nov/24	2023/Dec/04	2023/Dec/18	2023/Dec/18	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	Government N/A Philippines (2023	of the (OP) 221,54	MEAN 121,548.48	0.00	0.00	0.00	0.00	ister-asional Center for forces of baseliness (General Center of Section of S	n, 1 10) 2023/Nov/28 and	2023/Nov/28 2023/Nov/.	8 2023/Nov/28 N/F	. N/A	Failed	Opening of Bids
I roll Actats, 50 meters 1 roll Actats, 50 meters 36 can Air Freshner, Aerosol Type, 150g 6 gallon Altonol, Ethyl, 190d 108 pack battery, dry cell, size AA, Two (2) pi oer blister oak	AS-PSAI	AD No	Competitive Bidding	2023/Nov/20	2023/Nov/24	2023/Dec/04	2023/Dec/18	2023/Dec/18	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	Government N/A Philippines (2023	if the (OP) 243,54	ac.79 243,546.79	0.00	0.00	0.00	0.00	International Center for Innovation Transformation and Excelences Governance (NCHTDOV) 100.00% Institute for Popular Censorary (IP Philippine Chamber of Commerce Industry (PCI) Commission on Audit (COA)	n, (10) 2023/Nov/28 and	2023/Nov/28 2023/Nov/	8 2023/Nov/28 N/ <i>I</i>	. N/A	Failed	Opening of Bids
3rd Quarter Supplies from S-APP 1 (Stockpile, 1 roll Acetate 202001230 14 can Air Fresher 3 gallon Altcohol, ethyl 1 gallon 385 bottle Alcohol, Ethyl, 500ml	AS-PSAI	NO No	Competitive Bidding	2023/Nov/20	2023/Nov/24	2023/Dec/04	2023/Dec/18	2023/Dec/18	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	N/A Government Philippines (if the (OP) 461.54	451,543.73	0.00	0.00	0.00	0.00	International Center for innovation Transformation and Excellence in Governance (NCHTECOV) 100.001N Institute for Popular Comporary (I) Philippine Chamber of Commerce Industry (PCC) Commission on Audit (LOA)	2023/Nov/28	2023/Nov/28 2023/Nov/:	8 2023/Nov/28 N//	. N/A	Failed	Opening of Bids
2023/273334 4th Quarter Supplies from S/APP 7 (Stockpile) AS-PSAI	1D No	Competitive Bidding	2023/Nov/20	2023/Nov/24	2023/Dec/04	2023/Dec/18	2023/Dec/18	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	N/A Government Philippines (2023	of the (50P) (53)	70.00 6,370.00	0.00	0.00	0.00	0.00	Transformation and Excellence is Governance (MCRIGOV) 180.00% sentitues for Popular Democracy (I Philippine Charaber of Commerce Industry (PCC) Commission on Audit (COA) International Center for Innovation	2023/Nov/28	2023/Nov/28 2023/Nov/:	8 2023/Nov/28 N/	. N/A	Failed	Opening of Bids
202273333 2nd Quarter Supplies from S/APP 8 (Stockpile	as-Psai	AD No	Competitive Bidding	2023/Nov/20	2023/Nov/24	2023/Dec/04	2023/Dec/18	2023/Dec/18	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	N/A Government Philippines (2023		4,930.71	0.00	0.00	0.00		Transformation and facelines of Governance (WCITCDOY) 100.09% Institute for Popular Democracy Philippine Chamber of Commerce Philippine Chamber of Commerce Ideatry (PCC) Commission on Audit (COA) International Center for Innovation		2023/Nov/28 2023/Nov/.	8 2023/Nov/28 N/A	. N/A	Failed	Opening of Bids
3rd Quarter Supplies from S/APP 7 (Stockfile) Singly, Delivery, and Installation of New Fler	AS-PSA	ID No	Competitive Bidding	2023/Nov/20	2023/Nov/24	2023/Dec/04	2023/Dec/18	2023/Dec/18	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	N/A Government Philippines (2023	f the GOP) 285,31	71.70 285,371.70	0.00	0.00	0.00	0.00	Transformation and Excellence of Generator (NOTION) 100.00% Institutes for Popular Democracy of Philippine Chamber of Commerce Industry (PCC) Commission and Audit (COA) International Center for Encountry	2023/Nov/28 and	2023/Nov/28 2023/Nov/.	8 2023/Nov/28 N/A	. N/A	Failed	Opening of Bids
Elavation including Dismantling of Old Existin Old Elevator at Matapat-Magiliw Building, DS Central Office	g WD AS-BGF	ID No	Competitive Bidding	2023/Dec/06	2023/Dec/07	2023/Dec/15	2023/Dec/27	2023/Dec/27	N/A	N/A	2023/Dec/29	N/A	N/A	N/A	N/A	N/A 2022 Contin Funds		oo.co 5,690,000.00	0.00	0.00	0.00	0.00	Transformation and Excellence I Governance (NOCITODO') 100.00% Institute for Popular Cemencacy (Philippine Chamber of Commerce Industry (PCCI) Commission on Audit (COA) International Center for Monosidi	2023/Dec/07	2023/Dec/07 2023/Dec/0	7 N/A N/J	N/A	Failed	Opening of Bids
1st Quarter Supplies in all Cluster in the DSW under approved consolidated Annual Procurement Plan Non- CSE AND S/APP 1 to 5 74	AS-PSA	ID No	Competitive Bidding	2023/Oct/25	2023/Nov/08	2023/Nov/20	2023/Dec/04	2023/Dec/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government Philippines (2023		08.50 6,819,808.00	0.00	0.00	0.00	0.00	Transformation and Excellence I Governance (NOCTED) 100.00% Institute for Popular Democracy (Philippine Chamber of Commerce Religion Chamber of Commerce Industry (PCC) Commission on Audit (COA) International Center for Innovesti	2023/Nov/14	2023/Nov/14 2023/Nov/	4 2023/Nov/14 N/	N/A	Failed	Opening of Bids
2nd Quarter Supplies in all Cluster in the DSV 202201118 under approved consolidated Annual Procurn Plan Non-CSE AND S/APP 1 to S/APP 74	nent AS-PSA	MD No	Competitive Bidding	2023/Oct/25	2023/Nov/08	2023/Nov/20	2023/Dec/04	2023/Dec/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government Philippines (2023		29.50 1,800,929.00	0.00	0.00	0.00	0.00	Transformation and Excellence Government (NOTECOV) 100.00% Institute for Popular Cemencary (PCCI) Philippine Chamber of Commerce Industry (PCCI) Commission on Audia (COA) International Center for Monovici	2023/Nov/14	2023/Nov/14 2023/Nov/	4 2023/Nov/14 N/J	. N/A	Failed	Opening of Bids
3rd Quarter Supplies in all Cluster in the DSW under approved consolidated Annual Procurn Plan Non-CSE and S/APP 74	nent AS-PSA	MD No	Competitive Bidding	2023/Oct/25	2023/Nov/08	2023/Nov/20	2023/Dec/04	2023/Dec/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government Philippines (2023		2,131,359.00	0.00	0.00	0.00	0.00	Transformation and Excellence of Generatore (PMCIEGOV) 180.00% Institute for Popular Commonce (PMIIGOV) Philippine Chamber of Commonce Industry (PCC) Commission on Audit (ECA) International Center for Incommon	2023/Nov/14	2023/Nov/14 2023/Nov/	4 2023/Nov/14 N//	. N/A	Failed	Opening of Bids
4th Quarter Supplies in all Cluster in the DSM under approved consolidated Annual Procurement Plam - Non-CSE and S/APP 1 to S/APP 74	AS-PSA		Competitive Bidding	2023/Oct/25	2023/Nov/08	2023/Nov/20	2023/Dec/04	2023/Dec/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government N/A Philippines (2023	f the (OP) 1,587,51	33.80 1,587,533.00	0.00	0.00	0.00		Transformation and Eucliènce is Generations (NCHTOCO): 100.00% Institute for Popular Democracy (I Philippine Chamber of Commerce Industry (PCCI) Commission on Audit (COA) International Coarts for Novosial Transformation and Eucliènce is Generations (NCHTOCO):	~~ ?	2023/Nov/14 2023/Nov/	4 2023/Nov/14 N/s	. N/A	Failed	Opening of Bids
Supply of Labor and Materials for the Improvement / Repair of Architectural Works SWADCAP Building Board and Lodging for the Conduct of	of SWID	No	Competitive Bidding	2023/Nov/20	2023/Dec/07	2023/Dec/15	2023/Dec/27	2023/Dec/27	N/A	N/A	2023/Dec/27	N/A	N/A	N/A	N/A	N/A 2022 Contin Funds	sing 62,700,00	63,700,000.00	0.00	0.20	0.00	0.00	Institute for Popular General (PCLISCOP) 100.00% Philippine Chamber of Commerce Industry (PCCI) Philippine Constructor Association (PCA) Commission on Audit (COA)	2023/Dec/07	2023/Dec/07 2023/Dec/0	7 2023/Dec/07 N/J	. N/A	Failed	Opening of Bids
Performance Review and Evaluation Worksh the National Resource and Logistics Manager 2020/2004 Bureau Date: 7-10 November 2023 Venue: within Metro Manila No. of nax: 42	nent NRLM	s No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Sep/19	N/A	N/A	2023/Sep/22	N/A	N/A	2023/Sep/29	N/A	N/A	N/A	N/A	Government N/A Philippines (2023	of the SOP) 0	0.00	0.00	0.00	0.00	0.00	coom N/A	N/A	N/A N/A	N/A N//	. N/A	Failed	Opening of Bids Conducted Months found of Procurement
EMEGENCY PROCUREMENT OF RAW MATERI FOR THE PRODUCTION OF FAMILY FOOD PAC 6,250 roll STRETCH FILM	ALS KS - NRLM	s No	NP-53.2 Emergency Case	es N/A	2023/Sep/29	N/A	N/A	2023/Oct/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Quick Respons (QRF)	e Fund 0	0.00	0.00	0.00	0.00	0.00	6.03% N/A	N/A	N/A N/A	N/A N/s	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
EMEGENCY PROCUREMENT OF RAW MATERIA 2022093367 3,000 rolls PACKAGING TAPE, 2 INCHES X 1000M	ALS KS - NRLM	s No	NP-53.2 Emergency Case	es N/A	2023/Sep/29	N/A	N/A	2023/Oct/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Quick Respons (QRF)	r Fund 0	0.00	0.00	0.00	0.00	0.00	e.03% N/A	N/A	N/A N/A	N/A N/s	N/A	Failed	Opening of Bids Conducted Arotter Round of Procurement
PACKAGING TAPL, 2 INCHES X 1000M EMEGENCY PROCUEEMENT OF RAW MATERI, FOR THE PRODUCTION OF FAMILY FOOD PAC 20203187 3,000 rolls PACKAGING TAPE, 2 INCHES X 1000M		s No	NP-53.2 Emergency Case	ts N/A	2023/Oct/06	N/A	N/A	2023/Oct/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Quick Respons (QRF)	: Fund 0	0.00	0.00	0.00	0.00	0.00	com N/A	N/A	N/A N/A	N/A N/s	. N/A	Failed	Opening of Bids Conducted Monther Round of Procurement

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									Actual Proce	arement Activity								ABC (PhP)		Contract Cost (PhP)					ı	Date of Receipt of	Invitation	8.5		Remarks
Code Procurement Project (PAP)	PMO/End-Use	Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Funds Acceptance	Total	MOOE	со	Total2 MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Su Check3	bids4 Bids4	Evaluation5 Post Qual	6 Completion/	Status	If failed, which specific stage? (Explaining changes from the APP)
2023020010 2 units Heavy Duty Push Cart	COA	No NP-	53.9 - Small Value turement	N/A	2023/Feb/03	N/A	N/A	2023/Feb/08	N/A	N/A	2023/Mar/01	N/A	N/A	N/A	N/A	N/A Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
12 box amoxicillin 500mg 1 box tranexamic acid 500mg 2023020054 7 cefalexin 500mg, et'al	HRMDS		53.9 - Small Value turement	N/A	2023/Feb/22	N/A	N/A	2023/Feb/27	N/A	N/A	2023/Mar/01	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00N	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Supply and Delivery of Medicine Supplies 6 pcs alginate impression material 3 kilo cast tone 202000005 2 pack celluloid strips 50 per pack, et'al	HRMDS		53.9 - Small Value curement	N/A	2023/Mar/10	N/A	N/A	2023/Mar/14	N/A	N/A	2023/Mar/31	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Dental supplies for 1st smester of CY 2023 6 pcs alginate impression material 3 kilo cast tone																Government of the N/A Philippines (GOP)							·							
2 pack celluloid strips 50 per pack, et al Dental supplies for 1st smester of CY 2023 5 box Paracetamol, 500mg, 500/box caplet	HRMDS	No Pro	53.9 - Small Value .urement	N/A	2023/May/04	N/A	N/A	2023/May/09	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Consucted Another sound of Procurement
2 tube Hydrocortisone Cream, 10mg/g, 15g 2 box Hyoscine Butylbromide, 10mg tablet 20212200056 (Other 21 Items)	HRMDS	No NP- Pro	53.9 - Small Value curement	N/A	2023/Sep/25	N/A	N/A	2023/Sep/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	104,630.00	104,630.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids
medical supplies for CY 2023 Procurement of Klometer Check-up, Re- Greasing, and Replacement of Defective po Hino Buses	AS-GSD	No NP-	53.9 - Small Value curement	N/A	2023/Mar/04	N/A	N/A	2023/Mar/07	N/A	N/A	2023/Mar/17	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
SAA 6414 FC9J Btu 2015; JOC 700 Hino PUI 3. JOB 306 Hino Bus 2021 Supply and Delivery of Materials for the Improvement of Landscape Architecture in Control Office, Short alp		No NP-	53.9 - Small Value turement	N/A	2023/Mar/07	N/A	N/A	2023/Mar/10	N/A	N/A	2023/Mar/29	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Supply and Delivery of Materials for Replacement of Compressor Motor of Wall	NRLMB	No NP-	53.9 - Small Value curement	N/A	2023/Mar/03	N/A	N/A	2023/Mar/09	N/A	N/A	2023/Mar/17	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Supply and Delivery of Materials for Replacement of Compressor Motor of Wall	NRLMB	No NP-	53.9 - Small Value curement	N/A	2023/May/23	N/A	N/A	2023/May/26	N/A	N/A	2023/Jun/05	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	22,200.00	22,200.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids
Supply and Delivery of 1 unit Wall-mounter Vanity	d OAS-Special Projects	No NP-	53.9 - Small Value turement	N/A	2023/Mar/06	N/A	N/A	2023/Mar/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
2023030122 5 pcs file documentary tray	OAS-Special Projects	No NP-	53.9 - Small Value curement	N/A	2023/Mar/14	N/A	N/A	2023/Mar/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
1 pc electric reciprocating saw 10 pcs vellumoid gasket 4 drum diesel engine oil SAE 10W-40 CI4/s 20203034 et sl.	m, AS-GSD	No NP-	53.9 - Small Value	N/A	2023/Apr/27	N/A	N/A	2023/May/02	N/A	N/A	2023/May/04	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Conducted Another Round of
Supply and Delivery of Parts for the mainte of GSD Motorpool for the 1st Quarter 1 set Deep disph floor matting	nance															2023 Government of the														
1 set fog lamp assembly with halogen bulb Toyota Innova 2015 SAA 3128 Body Repair and Replacemet of Broken Car and other parts of Toyota Hi-Luz 2013 SKM	NCDDP-NPMC		53.9 - Small Value curement 53.9 - Small Value curement	N/A N/A	2023/Apr/26 2023/Jun/09	N/A N/A	N/A	2023/May/02 2023/Jun/15	N/A N/A	N/A N/A	2023/May/12 2023/Jun/22	N/A N/A	N/A N/A	N/A N/A	N/A	Government of the N/A Philippines (GOP) 2023 Government of the N/A Philippines (GOP)	11,000.00	0.00	0.00	0.00 0.00	0.00	100.00N	N/A N/A	N/A N/A		N/A	N/A N/A	N/A N/A	Failed Failed	Opening of Bids Conducted Another Round of Proposated
Body Repair and Replacemet of Broken Car	nony KALAHI-CIDSS		53.9 - Small Value turement	N/A	2023/Jun/28	N/A	N/A	2023/Jul/04	N/A	N/A	2023/Jul/10	N/A	N/A	N/A		2023 Government of the N/A Philippines (GOP)		105,000.00	0.00	0.00	0.00	100.00%	N/A	N/A			N/A N/A		Failed	Opening of Bids
and other parts of Toyota Hi-Lux 2013 SKM Catering Service for the Conduct of Continu Capacity Building of SDD Staff on Standards Development Date of Activity: 8-11 August 2023	ing		53.9 - Small Value	N/A	2023/Mar/21	N/A	N/A	2023/Mar/24	N/A	N/A	2023/Mar/29	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00N	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Location: DSWD SB No. of Par: 28 12 pcs Printing of Cheques for PRAISE Wint Date Needed: April 12, 2023	ners PRAISE Committee		53.9 - Small Value turement	N/A	2023/Mar/23	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Mar/29	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Replacement of defective syhock absorber & Rear) Toyota Innova 2015 SAA 3127	(Front OAS-Finance under General Administrative and Support	No NP-	53.9 - Small Value curement	N/A	2023/Apr/24	N/A	N/A	2023/Apr/27	N/A	N/A	2023/May/04	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Hiring of Service Provider of rthe Calibratic 2022030278 Various Mearsuring Equipment of Administ Service	trative AS-BGMD		53.9 - Small Value turement	N/A	2023/Apr/03	N/A	N/A	2023/Apr/11	N/A	N/A	2023/Apr/12	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Hiring of Service Provider of rhe Calibratic Various Mearsuring Equipment of Adminis' Service Meals for the conduct of Leadeship Session the Role of DSWD Officials and Middle in P	a on	No NP-	53.9 - Small Value turement	N/A	2023/Apr/25	N/A	N/A	2023/Apr/28	N/A	N/A	2023/May/12	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
HRM Date of activity: 3 May 2023 (Batch 1); and September 2023 (Batch 2) Location: DSWD CO No. of Part 50	13 HRMDS	No NP- Pro	53.9 - Small Value curement	N/A	2023/Mar/30	N/A	N/A	2023/Apr/05	N/A	N/A	2023/Apr/12	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Replacement of Fuder unit and Paper pick- roller assembly Replacement of Fuder unit and Paper pick-	ICTMS	No NP- Pro	53.9 - Small Value curement 53.9 - Small Value	N/A	2023/Apr/13	N/A	N/A	2023/Apr/17	N/A	N/A	2023/Apr/26	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds N/A 2022 Continuing		0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A		Opening of Bids Conducted Another Round of Procurement
roller assembly 2023030343 Acquisition of PHP Source Code Encryption	ICTMS	Pro	turement 53.9 - Small Value	N/A N/A	2023/May/24 2023/Apr/03	N/A N/A	N/A N/A	2023/May/05 2023/Apr/04	N/A N/A	N/A N/A	2023/May/17 2023/Apr/12	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 2022 Continuing Funds N/A 2022 Continuing		0.00	0.00	0.00 0.00	0.00	0.00%	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Failed Failed	Opening of Bids Conducted Another Round of Procurement Opening of Bids Conducted Another Round of Procurement
Supply and Delivery of Materials for the Fabrication and Painting of Five (5) units D:	SWD AS-BGMD	No NP-	53.9 - Small Value	N/A	2023/Apr/18	N/A	N/A	2023/Apr/18	N/A	N/A	2023/Apr/26	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Logo Catering services for thye conduct of CY 20 Joint Review Mission and Technical Discuss the 49× NPMO 202306067 Date of activity: 6-8 June 2023 (Batch 1); an	ion of	No NP-	53.9 - Small Value	N/A	2023/Apr/26	N/A	N/A	2023/May/02	N/A	N/A	2023/May/04	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00N	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
No. of pax: 138 / batch 2 No. of pax: 138 / batch 2 Location: ADB. Mandaluvone Citv Supply and Delivery of Labor and Materials the Repair of Doors and Tempered Glass W	for indow		53.9 - Small Value	N/A	2023/May/23	N/A	N/A	2023/May/26	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Central Office Rental of Camera for Partnership Forum 20	23, 8040				2023/May/05	N/A	-1/4	2023/May/08	N/O		2023/May/17	21/2	N/A	21/0	N/A	2023 Government of the Philippines (GOP)		0.00	0.00	0.00 0.00	0.00	+								
Investing in the Filipinos: Investing in the Filipinos Investing in the Filipinos Investing in the Filipinos Investing in the Filipinos Investing Investing Investing Investing Investing Investing Investing Investing Inves	uture RGMO	_	53.9 - Small Value curement 53.9 - Small Value			N/A N/A	N/A N/A		N/A	N/A N/A	2023/May/17 2023/Jun/05	N/A N/A	·	N/A	N/A N/A	N/A Philippines (GOP) 2023 Government of the N/A Philippines (GOP)						++					N/A N/A			Opening of Bids Conducted Another Round of Procurement Conducted Another Round of
Various Measuring Equipment of DSWD-NF 50 pax Packed Meals for the HRMDS Mobil	ization		53.9 - Small Value curement	N/A	2023/May/31	NJA	N/A	2023/Jun/02	N/A	N/A	2023/Jun/05	NJA	N/A	N/A		2023		0.00	0.00	0.00 0.00	0.00			N/A				N/A		Opening of Bids Conducted Another Round of Procurement
201303061 Activity: Independence Day Celebration Date: June 12, 2023 2 pcs Plaque of Appreciation/Recognition f Training cum Implementation of Mirroring.	HRMDS	Pro	53.9 - Small Value curement	N/A	2023/May/22	N/A	N/A	2023/May/22	N/A	N/A	2023/May/24	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Confucted Another Round of Procurement
2023050593 Mentoring and Coaching to DSWD Residen Care Facilities Date needed: last week of July 2023	tial PMB		53.9 - Small Value curement	N/A		N/A	N/A	2023/Jul/28	N/A	N/A	2023/Aug/09	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023		0.00	0.00	0.00		0.00%	N/A				N/A N/A			Opening of Bids Conducted Another Round of Procurement
Supply and Delivery of Materials for the installation of Garden Sprinklers Bus Rental for Writeshop for the Developn Guidelines on Seclusion and Restraint, Info	AS-BGMD nent of rmed		53.9 - Small Value curement	N/A		N/A	N/A	2023/Jun/23	N/A	N/A	2023/Jul/06		N/A	N/A		N/A Philippines (GOP) 2023 Government of the		0.00	0.00	0.00	0.00				N/A					Opening of Bids Confucted Another Round of Procurement
2023000967 Consent, Algorithm on Suicide Revention Date needed: 17 & 21 July 2023 Location Region CAR (Baguio City) Bus Rental for Training on Handling Person	PMB s with		53.9 - Small Value curement	N/A	2023/Jun/10	N/A	N/A	2023/Jun/15	N/A	N/A	2023/Jun/22	N/A	N/A	N/A	N/A	2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Opening of Bids Confucted Another Round of Procurement
Disabilities and Children with Disabilities Date needed: 29 August to 1 September 20 Location Pampanga (Region III) General Repair of Aircon, Cleaning and)23 PMB		53.9 - Small Value curement	N/A		N/A	N/A	2023/Jun/14	N/A	N/A	2023/Jun/22		N/A		N/A	2023 Government of the		0.00	0.00	0.00	0.00									Opening of Bids Conducted Another Round of Procurement
replacement of worn-out parts Mitsubishi Adventure 2012 SKS 332 Supply and Delivery of Materials for the	AS-GSD		53.9 - Small Value curement		2023/Jul/04	N/A	N/A	2023/Jul/10	N/A	N/A	2023/Jul/19			N/A		N/A Philippines (GOP) 2023		0.00	0.00	0.00	0.00		N/A		N/A					Opening of Bids Conducted Another Round of Procurement
2023060837 Provision of Loft Storage and Laundry Area Building	at GSD AS-GSD		53.9 - Small Value curement 53.9 - Small Value	N/A		N/A	N/A	2023/Aug/07	N/A	N/A	2023/Aug/16	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023 N/A 2022 Continuing		0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A N/A	N/A		Opening of Bids Conducted Another Round of Procurement Conducted Another Round of
2023060844 Statistical Software for FY 2023 2023060846 Supply and Delivery of LED Portable Video	Light SLP:NPMO		53.9 - Small Value turement 53.9 - Small Value turement	N/A	2023/Jul/12 2023/Jun/27	N/A	N/A	2023/Jul/17 2023/Jun/30	N/A	N/A	2023/Jul/19 2023/Jul/06	N/A	N/A	N/A	N/A N/A	N/A Funds Government of the N/A Philippines (GOP)		0.00	0.00	0.00 0.00	0.00	0.00%	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A		Opening of Bids Conducted Another Round of Procurement Opening of Bids Conducted Another Round of Procurement
2022006846 Supply and Delivery of LED Portable Video	-		53.9 - Small Value turement	N/A		N/A	N/A	2023/Jul/24	N/A	N/A	2023/Jul/28	N/A	N/A	N/A	N/A	2023 Government of the N/A Philippines (GOP)		0.00	0.00	0.00	0.00	++		N/A			N/A N/A		 	Opening of Bids Conducted Another Round of Procurement
2022060846 Supply and Delivery of LED Portable Video	-	_	surement 53.9 - Small Value surement		2023/Sep/08	N/A	N/A	2023/Sep/11	N/A	N/A	2023/Sep/15			N/A	N/A	2023 Government of the Philippines (GOP)		20,000.00	0.00	0.00 0.00		++	N/A				N/A N/A			Opening of Bids
2023060664 Reproduction and Printing of Youth Develo			53.9 - Small Value turement		2023/Jun/26	N/A	N/A	2023/Jun/27	N/A	N/A	2023/Jun/29	<u> </u>		N/A		2023 Government of the N/A Philippines (GOP)		0.00	0.00	0.00 0.00		+	N/A							Opening of Bids Conducted Another Round of Procurement
Supply and Delivery of Glass/Wooden Plaq 2023060873 Token for Year-End Assessment of SWD Lav		Pro	53.9 - Small Value curement	N/A		N/A	N/A	2023/Jul/12	N/A	N/A	2023/Jul/19		N/A	N/A		2023 Government of the N/A Philippines (GOP)		0.00	0.00	0.00			N/A				N/A N/A			Opening of Bids Procurement Conducted Another Round of Procurement
Monitoring Award/ Reward Expenses Supply and Delivery of Personalized Self In Stamp	OAS-Quality king and			N/A	2023/Dec/11	N/A	N/A	2023/Dec/14	N/A	N/A	2023/Dec/22	N/A	N/A	N/A	N/A	2023 Government of the Philippines (GOP)	3,300.00	3,300.00	0.00	0.00	0.00	100.00N	N/A	N/A	N/A	N/A	N/A N/A			
Jeanp	Management	Pro	and the same of th													2023														

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		this an			ı		1	Actual Procu	arement Activity	Date of BAC							ABC (PhP)		Contract Cost (PhP)					Date	of Receipt of Invitat	tion	Delivery		Remarks
Code (PAP) Procurement Project Supply and Delivery for the Real-rement of	PMO/End-User	this an Early Mode of Procurement	et Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award Conti	tract Signing No	otice to Proceed Comp	ivery/ pletion	Inspection & Source of Funds	Total	MOOE	со	Total2 MOOE2	CO2	% Variance	ist of Invited Observers	Pre-bid Conf2	Eligibility Sub/O Check3 Bio	sen of 84 Bid Evalua	ation5 Post Qual6	Completion/ Acceptance	Status	If failed, which specific stage? (Explaining changes from the APP)
Supply and Delivery for the Replacement of Broken Air Compressor Assembly and Shock Absorber Hyundal Aerospace Bus 2015 SKV 637	AS-GSD	No NP-53.9 - Small Value Procurement	N/A	2023/Jul/04	N/A	N/A	2023/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A N	V/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Supply and Delivery for the Replacement of Broken Air Compressor Assembly and Shock Absorber	AS-GSD	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/04	N/A	N/A	2023/Aug/07	N/A	N/A	2023/Aug/09	N/A	N/A	N/A N	V/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Hvundai Aerospace Bus 2015 SKV 637 2023030948 Supply and Delivery of Coffee Maker for FMS-OC	FMS-OD	No NP-53.9 - Small Value Procurement	N/A	2023/Jul/20	N/A	N/A	2023/Jul/26	N/A	N/A	N/A	N/A	N/A	N/A N	I/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Repair of Defective Parts assigned vehicle for SL sections lister Crosswind 2007 SHG 872	SLP-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/03	N/A	N/A	2023/Aug/03	N/A	N/A	2023/Aug/16	N/A	N/A	N/A N	I/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Aircon repair, replacement of broken air- compressor, evaporator, filter drier, expansion valve, thermostat switch and side mirror	4Ps-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/01	N/A	N/A	2023/Aug/04	N/A	N/A	2023/Sep/01	N/A	N/A	N/A N	V/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Nissan Escapade 2023 SKP 600 Printing of Conference Tarpaulin for the Conduct	PDPR	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/11	N/A	N/A	2023/Sep/14	N/A	N/A	2023/Sep/21	N/A	N/A	N/A N	4/A	Government of the	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Programment.
of ASEAN Social Work Consortium Conference Supply and Delivery of Conference Table for the National Household Targeting Office	NHTO	No No Procurement No Procurement	N/A	2023/Jul/27	N/A	N/A	2023/Aug/01	N/A	N/A	2023/Aug/16	N/A	N/A	N/A N	I/A	2023 Government of the N/A Philippines (GOP)		0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A		Opening of Bids Conducted Another Round of Procurement
2023072077 1 pc Philippine Indoor Flag	PDPB	No NP-53.9 - Small Value Procurement	N/A	2023/Oct/10	N/A	N/A	2023/Oct/13	N/A	N/A	2023/Oct/26	N/A	N/A	N/A N	V/A	Government of the N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
2023073078 2 pcs Chrome Pole	PDPB	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/14	N/A	N/A	2023/Sep/19	N/A	N/A	2023/Sep/26	N/A	N/A	N/A N	I/A	Government of the Philippines (GOP) 2023 Government of the	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
2023075078 2 pcs Chrome Pole	PDPB	No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value	N/A	2023/Oct/20	N/A	N/A	2023/Oct/25	N/A	N/A	N/A		N/A		I/A	N/A Philippines (GOP) 2023 Government of the N/A Philippines (GOP)		0.00	0.00	0.00 0.00		0.00%	N/A	N/A	N/A N		A N/A	N/A		Opening of Bids Conducted Another Round of Procurement
2023073078 2 pcs Chrome Pole 2023073079 12 pcs ASEAN Member States Flaciets	PDP8	No Procurement No NP-53.9 - Small Value Procurement	N/A N/A	2023/Nov/21 2023/Oct/10	N/A N/A	N/A N/A	2023/Nov/24 2023/Oct/13	N/A N/A	N/A N/A	2023/Dec/01 2023/Oct/26		N/A		1/A	N/A Philippines (GOP) 2023 Government of the N/A Philippines (GOP)		0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A N/A	N/A N		A N/A	N/A N/A		Opening of Bids Conducted Another Round of Procurement Opening of Bids Conducted Another Round of Procurement
1 lot Preventive Maintenance (Change Oil) 1 pc Latch Cable		Tocarement	N/A		N/A	N/a	2023/Aug/22	N/A	N/A	2023/Sep/01		N/A		1/A	2023 Government of the		0.00	0.00	0.00 0.00		0.00%		N/A	N/A N	'A N/A	A N/A			
2 pcs Synchronizing Cable For preventive maintenance, repair of electronic lifter of GSD Motoroool Meals for the Conduct of the CY 2023 DSWD	AS-GSD	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/18	N/A	N/A	2025/AUg/22	N/A	N/A	2023/Sep/01	R/A	пун	N/A N	I/A	N/A Philippines (GOP) 2023	- 0.00	0.00	0.00	-0.00 - 0.00	0.00		N/A	N/A	N/A N	N/A	N/A	N/A	railed	Opening of Bids Conducted Another Round of Procurement
Surveillance Expansion Audit and Other Related Activies Dates: 31 August 2023; 4, 14, 15, 19, 21, and 27- 29 September 2023; 10 and 20 October 2023; 7,	OAS-Policy and Plans	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/09	N/A	N/A	2023/Aug/14	N/A	N/A	2023/Aug/16	N/A	N/A	N/A N	I/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
9. 14. 16 and 28 November 2023 For repair and maintenance of assigned Vehicle (Montero UMQ 605) for Assistant Secretary of OSEC Concers	OAS-Office of the Secretary Concerns	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/09	N/A	N/A	2023/Sep/12	N/A	N/A	2023/Sep/19	N/A	N/A	N/A N	V/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
24 unit Roller Up Banner with Stand Supply and Delivery of Tarpaulins for the Printin and Display of Citizen's Charter for the Onsite Implementation of the Assistance to Individuals	PMB	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/11	N/A	N/A	2023/Aug/15	N/A	N/A	2023/Aug/18	N/A	N/A	N/A N	4/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
in Crisis Situation 2023073161 1 unit Magnetic Glass Board	OUS-NHTS	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/09	N/A	N/A	2023/Aug/11	N/A	N/A	2023/Aug/23	N/A	N/A	N/A N	I/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
2023073161 1 unit Magnetic Glass Board	OUS-NHTS	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/07	N/A	N/A	2023/Sep/11	N/A	N/A	2023/Sep/15	N/A	N/A	N/A N	√A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Supply of Materials for the Provision and Fabrication of Modular Type SWEAP Office	AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/Nov/18	N/A	N/A	2023/Nov/22	N/A	N/A	2023/Dec/01		N/A			Government of the N/A Philippines (GOP) 2023 Government of the N/A Philippines (GOP)		0.00	0.00	0.00		0.00%	N/A	N/A	N/A N		A N/A	N/A		Opening of Bids Conducted Another Round of Procurement
90 pcs Fingerprint Scanner Supply and Delivery of Philippine DSWD Flag	STB	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/06	N/A	N/A	2023/Sep/11	N/A	N/A	2023/Sep/18	N/A	N/A	N/A N	4/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
30 pcs Philippine Flag 2ply Nylon Fabric 4x8" 30 pcs Philippine Flag Double sided silk Fabric 3x6"															Government of the														
2023011214 30 pcs Philippine Hag zpiy pokyester raoric axe 200 pcs Philippine Flaglets for 4-Wheeled Vehicl 3x6" 30 pcs DSWD Flag Double Sided Silk Fabric 3x6"	AS-GSD	No NP-53.9 - Small Value Procurement	N/A	2023/Oct/21	N/A	N/A	2023/Oct/25	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
6 pcs Blue, White and Red Banner for Buildings 3x86"																													
Supply and Delivery of Philippine DSWD Flag 30 pcs Philippine Flag Zply Nyton Fabric 4x8" 30 pcs Philippine Flag Double sided silk Fabric																													
30 pcs Philippine Flag 2ply polyester fabric 3x6" 200 pcs Philippine Flaglets for 4-Wheeled Vehicl 3x6"	AS-GSD	No NP-53.9 - Small Value Procurement	N/A	2023/Nov/24	N/A	N/A	2023/Nov/28	N/A	N/A	2023/Dec/05	N/A	N/A	N/A N	I/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
30 pcs DSWD Flag Double Sided Silk Fabric 3x6" 6 pcs Blue, White and Red Banner for Buildings 3x86"																													
2023081223 Photography Backdrop Stand	SLP-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/18	N/A	N/A	2023/Aug/23	N/A	N/A	2023/Sep/01	N/A	N/A	N/A N	√A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Catering Services for KALIPI Nasyonal Federation National Chapter 2nd Semester General Assembly CY 2023 on October 4-6, 2023 Type of Meal; Breakfast, AM Snack, Lunch, PM		No NP-53.9 - Small Value Procurement	N/A	2023/Sep/05	N/A	N/A	2023/Sep/11	N/A	N/A	2023/Sep/19	N/A	N/A		√A	Government of the N/A Philippines (GOP)		0.00	0.00	0.00	0.00		N/A	N/A	N/A N		A N/A	N/A	Failed	Conducted Another Round of
Snack and Dinner Date Needed: Oct. 4-6 2023 Number of Participants: 20pax Venue: SWADCAP	PMB	Procurement	N/A	2023/3ер/03	N/A	N/A	2025/3ер/11	N/A	N/A	2025/3ер/19	10/2	n/A	N/A N	VA	2023	0.00	0.00	0.00	0.00	0.00	LUJA	N/A	N/A	N/A N	A 19/A	n 1974	N/A	Palled	Opening of Bids Conducted Another Round of Procurement
Supply and Delivery Materials for the Fabrication of 3 units Cabinets for Records/Supplies of BDSP															Government of the														
7 pcs Marine Pywood 3/4" x 4" x 4" x 8" 3 pcs Marine Plywood 1/2" x 4" x 2" x 8" 25pcs wood strips \$4\$ KD 1/2" x 1" x 10"	FMS-BDSP	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/22	N/A	N/A	2023/Sep/26	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A N	A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Production and Printing and Supply of Roll Up Banner with Standee and Trapsulin for 18 day Campagin to End Violence Against Women (VAW. CY 2023	РМВ	No NP-53.9 - Small Value Procurement	N/A	2023/Oct/17	N/A	N/A	2023/Oct/23	N/A	N/A	2023/Nov/10	N/A	N/A	N/A N	4/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
White Board Wall Mounted type white board with Aluminum Frame with ABS Corner and Plywood back	OAS-Policy and	No NP-53.9 - Small Value Procurement	,,,,	2023/Nov/14	11/4		2022 (4) - (42	N/A	- 1/2	2022 (1) - (20	N/A	N/A	N/A	√A	Government of the		0.00	0.00	0.00	0.00	0000	N/A	Nića	N/A	,			Enited	Conducted Another Recorded
Width: 8ft Thickness: 3/4 Inch	Plans	Procurement	N/A	2023/Nov/14	N/A	N/A	2023/Nov/17	N/A	N/A	2023/Nov/29	N/A	N/A	-N/A N	ηA.	Government of the N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	N/A	N/A	N/A	Fàiled	Opening of Bids Conducted Another Round of Procurement
White Board Wall Mounted type white board with Aluminum Frame with ABS Corner and Plywood back support dimension: length : 4ft	OAS-Policy and	No NP-53.9 - Small Value	N/A	2023/Dec/08	N/A	N/A	2023/Dec/12	N/A	N/A	2023/Dec/19	N/A	N/A	N/A N	√A	Government of the N/A Philippines (GOP)	3,892,00	3,892.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A N	'A N/A	a N/A	N/A	Failed	Opening of Bids
Width: 8ft Thickness: 3/4 Inch		Procurement		,,											2023	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						-1/2							
Supply, Delivery and Installation of Fire Exit Doo For the replacement of Existing defective fire exi door at Mobile File Compactor Room, 2nd Floor of the Records		No NP-53.9 - Small Value Procurement	N/A	2023/Oct/20	N/A	N/A	2023/Oct/26	N/A	N/A	2023/Nov/10	N/A	N/A	N/A N	V/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Supply and Delivery of Packed Meals AM Snack, Lunch and PM Snack for National Children's Month Celebration on November 6, 13, and 28, 2023	PMB	No NP-53.9 - Small Value Procurement	N/A	2023/Oct/17	N/A	N/A	2023/Oct/20	N/A	N/A	N/A	N/A	N/A	N/A N	I/A	Government of the N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Catering Service for the Conduct of Certificate Course on Disaster Response: Training on Camp															Government of the														
2023103384 Coordination and Camp Management (CCCM) Implementation Date: October 23-27, 2023 December 11-15, 2023 Venue: SWADCAP	SWIDB	No NP-53.9 - Small Value Procurement	N/A	2023/Nov/15	N/A	N/A	2023/Nov/20	N/A	N/A	2023/Dec/01	N/A	N/A	N/A N	V/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	A N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Aircon Parts for FCU-24 Specification 6004Z Bearing for Carrier Air Conditioner (Mode		NP-53.9 - Small Value		2022/0			2022/0				27.7	N/A	20		Government of the N/A Philippines (GOP)								N/A						Conducted Another Dronded
2023101387 6-2022 Bearing for Carrier Air Conditioner (Mode no. 38HDS007P) Fan Motor Blade for Carrier Air Conditioner (Model no. 38HDS007P)	SLP-NPMÒ	Procurement	N/A	2023/Oct/10	N/A	N/A	2023/Oct/13	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A N	N/A	A N/A	N/A	Fàiled	Opening of Bids Conducted Another Round of Procurement
(Model no. 38HDS007P) Aliron Parts for FCU 24 Specification 60042 Bearing for Carrier Air Conditioner (Mode no. 38HDS007P) 2023103187 62022 Bearing for Carrier Air Conditioner (Mode	SIP-NIPMO	No NP-53.9 - Small Value Procurement	N/A	2023/Nov/21	N/A	N/A	2023/Nov/24	N/A	N/A	2023/Dec/01	N/A	N/A	N/A N	4/A	Government of the N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	'A N/A	a N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
2023103387 6202Z Bearing for Carrier Air Conditioner (Mode no. 38HDS007P) Fan Motor Blade for Carrier Air Conditioner	SEMINIMO	Procurement		2025/NOV/21	- N/A		2025/1907/24		N/A	1025/Dec/01	A/A	-11/A	- Nya - N		Philippines (GOP) 2023	0.00	0.00	0.00	- 0.00	0.00		- A/A	NJA	N	N/A	N/A	MAN	raned	Opening or bios Procurement

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		Is this an			I			I	Actual Procu	rement Activity	Date of BAC							ABC (PhP)		Contract Cost (PhP)					Da	e of Receipt of Invita	ion	Delivery/		Remarks
(PAP) Procurement Project	PMO/End-U	er Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award C	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Funds Acceptance	Total	MOOE	со	Total2 MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Sub, Check3 E	Open of ds4 Bid Evalu	etion5 Post Qual6	Completion/ Acceptance	Status :	If failed, which specific stage? (Explaining changes from the APP)
6042 Bearing for Carrier Air Conditioner (mc no. 38H05001P) 6027 Bearing for Carrier Air Conditioner (mc no. 38H05001P) Fan Motor Blade	del SLP-NPMC	No	NP-53.9 - Small Value Procurement	N/A	2023/Oct/16	N/A	N/A	2023/Oct/19	N/A	N/A	2023/Nov/03	N/A	N/A	N/A	N/A	N/A Government of the Phillippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	I/A N/	N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Fan motor sides Aurone Parts Specification 60042 Bearing for Carrier Air Conditioner (mc mc. 38H05007P) 2023103441 C2022 Bearing for Carrier Air Conditioner (mc mc. 38H05007P)	del SLP-NPMC	No	NP-53.9 - Small Value Procurement	N/A	2023/Nov/21	N/A	N/A	2023/Nov/24	N/A	N/A	2023/Dec/01	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	I/A N/	N/A	N/A	Failed	Opening of Bids Conducted Acother found of Procurement
no. 38HUSUU PP) Fan Motor Blade Supply and Delivery of Flaques for the Condu Search of Outstanding Social Work Agencies a Auxiliary Social Welfare and Development Auxiliary Social Welfare and Development		No	NP-53.9 - Small Value Procurement	N/A	2023/Oct/27	N/A	N/A	2023/Nov/03	N/A	N/A	2023/Nov/10	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	I/A N/	N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
10 pcs Date Needed:December 2023 Installation frosted sticker for office of	AS-BGMD		NP-53.9 - Small Value	N/A	2023/Nov/14	N/A	N/A	2023/Nov/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)		0.00	0.00	0.00	0.00	0.09%	N/A	N/A	N/A	1/A N/.	N/A	N/A	Failer	Opening of Bids Conducted Another Round of Procurement
Innovations Supply and Delivery of Materials for the Installation of Frosted Sticker at OAS-	AS-BGMD		Procurement NP-53.9 - Small Value Procurement	N/A	2023/Nov/29	N/A	N/A	2023/Dec/01	N/A	N/A	2023/Dec/06	N/A	N/A	N/A	N/A	2023 Government of the Philippines (GOP)		0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A			N/A	N/A		Opening of Bids Procurement Conducted Another Round of Procurement
Innovations. 4F MALASAKIT Supply and Delivery of Lei Garland for the Conduct of Search of Outstanding Social Work Agencies and Auxiliary Social Welfare and	SB		NP-53.9 - Small Value Procurement	N/A	2023/Nov/20	N/A	N/A	2023/Nov/22	N/A	N/A	2023/Nov/24	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	I/A N/	N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Development Asencies Supply and Delivery of Lei Garland for the Conduct of Search of Outstanding Social Worl Agencies and Auxiliary Social Welfare and Development Asencies	SB	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/28	N/A	N/A	2023/Dec/01	N/A	N/A	2023/Dec/11	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	11,898.40	11,898.40	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	I/A N/	N/A	N/A	Failed	Opening of Bids
For replacement of worn out, upper suspensi assy, lower ball joint, tie rod end, timing belt, tensioner and balancer bearing, lift spring an stabilizer bushing, and shock absorber. (SKS 3	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/27	N/A	N/A	2023/Dec/28	N/A	N/A	2024/Jan/04	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	32,112.72	32,112.72	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	I/A N/	N/A	N/A	Failed C	Opening of Bids
Mitsubishi Adventure 2012) For replacement of worn out timing belt, tensioner bearing, tensioner adjuster, Oil sea shock absorber, and rack end pinion assy. UPC	, AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/07	N/A	N/A	2023/Dec/11	N/A	N/A	2023/Dec/12	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	i/A N/	N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
606 Mitsubishi Montero 2013 Supply and Delivery of Materials for the installation of Forsted Sticker for glass door a 2nd & 3rd floor Matapat-Magiliw and Mahuss	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/08	N/A	N/A	2023/Dec/12	N/A	N/A	2023/Dec/29	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	202,365.00	202,365.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	i/A N/	N/A	N/A	Failed	Opening of Bids
Buildine Supply and Delivery of All-in-One and Laser Printer for AS-BGMD Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/07	N/A	N/A	2023/Dec/12	N/A	N/A	2023/Dec/20	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.09%	N/A	N/A	N/A	I/A N/	N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Kilometer check up, for 5,000 km, fully synths motor oil and replace oil filter, check up brak components, cleaning and adjust. MITSUBSH L300 model 2023 with conduct number SND 1	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/12	N/A	N/A	2023/Dec/15	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	I/A N/	N/A	N/A	Failed (Opening of Bids
Kilometer check up, for 5,000 km, fully synths motor oil and replace oil filter, check up brak components, cleaning and adjust. MITSUBSK L300 model 2023 with conduct number SND 1	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/12	N/A	N/A	2023/Dec/15	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	i/A N/	N/A	N/A	Failed 0	Opening of Bids
Kilometer check up, for 5,000 km, fully synth motor oil and replace oil filter, Check up brak components, cleaning and adjust. MITSUBSH 1300 model 2023 with conduct number SND 1	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/12	N/A	N/A	2023/Dec/15	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	I/A N/	N/A	N/A	Failed	Opening of Bids
Kilometer check up, for 5,000 km, fully synth motor oil and replace oil filter, Check up brak components, cleaning and adjust. MITSUBSH 1300 model 2023 with conduct number 5.	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/12	N/A	N/A	2023/Dec/15	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	I/A N/	N/A	N/A	Failed 0	Opening of Bids
Kilometer check up, for 5,000 km, fully synth motor oil and replace oil filter, Check up brak components, cleaning and adjust. MITSUBSSI 1300 model 2023 with conduct number 3	tic AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/12	N/A	N/A	2023/Dec/15	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	I/A N/	N/A	N/A	Failed C	Opening of Bids
Kilometer check up, for 5,000 km, fully synth motor oil and replace oil filter, Check up brak components, cleaning and adjust. MITSUBSN L300 model 2023 with conduct number 5.	tic AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/12	N/A	N/A	2023/Dec/15	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	I/A N/	N/A	N/A	Failed C	Opening of Bids
Kilometer check up, for 5,000 km, fully synth motor oil and replace oil filter, Check up brak components, cleaning and adjust. MITSUBISH	tic AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/12	N/A	N/A	2023/Dec/15	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	I/A N/	N/A	N/A	Failed	Opening of Bids
L300 model 2023 with conduct number SND 1 Kilometer check up, for 5,000 km, fully synth- motor oil and replace oil filter, check up brak components, cleaning and adjust. MITSUBSH	tic AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/12	N/A	N/A	2023/Dec/15	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	I/A N/	N/A	N/A	Failed	Opening of Bids
L300 model 2023 with conduct number SND 1 Kilometer check up, for 5,000 km, fully synth- motor oil and replace oil filter, Check up brak components, cleaning and adjust. MITSUBSH	tic AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/12	N/A	N/A	2023/Dec/15	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	I/A N/	N/A	N/A	Failed	Opening of Bids
L300 model 2023 with conduct number SND I Kilometer check up, for 5,000 km, fully synths motor oil and replace oil filter, Check up brak components, cleaning and adjust. MITSUBSH 1300 model 2023 with conduct number SND I	tic AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/12	N/A	N/A	2023/Dec/15	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	I/A N/	N/A	N/A	Failed	Opening of Bids
Kilometer check up, for 5,000 km, fully synth motor oil and replace oil filter, Check up brak components, cleaning and adjust. MITSUBSN 1300 model 2023 with conduct number 5.	tic AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/12	N/A	N/A	2023/Dec/15	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	I/A N/	N/A	N/A	Failed	Opening of Bids
Supply and Delivery O Digital Multifunction Printer (Colored) for the Digitalization of Regulatory Services	SB	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/08	N/A	N/A	2023/Dec/12	N/A	N/A	2023/Dec/19	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00N	N/A	N/A	N/A	I/A N/	N/A	N/A	Failed	Opening of Bids Conducted Another Round of Procurement
Supply and Delivery of 180° Conference Came for the Digitalization of Regulatory Services	SB	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/13	N/A	N/A	2023/Dec/18	N/A	N/A	2023/Dec/22	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	208,018.80	0.00	208,018.80	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	i/A N/.	N/A	N/A	Failed C	Opening of Bids
Kilometer check up, for 5,000 km, fully synths motor oil and replace oil filter, Check up brak components, cleaning and adjust. MITSUBSIN 1300 model 2023 with conduct number SND 1	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/12	N/A	N/A	2023/Dec/15	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	N/A Government of the Phillippines (GOP) 2023	10,000.00	10,000.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	I/A N/	N/A	N/A	Failed 0	Opening of Bids
Kilometer check up, for 5,000 km, fully synths motor oil and replace oil filter, check up brak components, cleaning and adjust. MITSUBSH L300 model 2023 with conduct number SNO 1	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/12	N/A	N/A	2023/Dec/15	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	i/A N/	N/A	N/A	Failed C	Opening of Bids
Kilometer check up, for 5,000 km, fully synths motor oil and replace oil filter, check up brak components, cleaning and adjust. MITSUBSH 1300 model 2023 with conduct number SNO 1	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/12	N/A	N/A	2023/Dec/15	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	N/A Government of the Phillippines (GOP) 2023	10,000.00	10,000.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	i/A N/	N/A	N/A	Failed	Opening of Bids
Supply of Labor and Materials for aircon repai cleaning, flushing of lines, and replace the compressor and necessary parts (SNS 305 Mitsubishi Adventure 2012)	AS-GSD		NP-53.9 - Small Value Procurement	N/A	2023/Dec/21	N/A	N/A	2023/Dec/27	N/A	N/A	2024/Jan/05	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	59,876.66	59,876.66	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	I/A N/.	N/A	N/A	Failed	Opening of Bids
Procurement of Portable Conference System Central Office Auditorium	ICINIS		NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A			N/A	2023/Dec/28	N/A	N/A	2024/Jan/03	N/A	N/A	N/A	N/A	Funds		0.00	950,000.00	0.00 0.00		100.00N			N/A	-			Failed C	
Supply and Delivery of Equipment for Creative Shoot set-up Supply, Delivery and Installation of One (1) Al	SWADCAF AS-GSD	N-	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	2023/Dec/24 2023/Dec/24	N/A N/A	N/A N/A	2023/Dec/27 2023/Dec/27	N/A N/A	N/A N/A	N/A 2023/Dec/29	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 2022 Continuing Funds N/A 2022 Continuing	462,013.35 68,535.00	0.00 68,535.00	462,013.35 0.00	0.00 0.00	0.00	100.00% 100.00%	N/A N/A	N/A N/A	-	I/A N/.		N/A N/A		Opening of Bids Opening of Bids
conditioning Unit 1 pc Customized Laptop Locker To be used by the BFirst Project Over-all Proj Secretariat Staff	Beneficiar FIRST Social Protection	1	Procurement NP-53.9 - Small Value Procurement	N/A	2023/Aug/31	N/A	N/A	2023/Sep/07	N/A	N/A	2023/Sep/22	N/A	N/A	N/A	N/A	N/A Funds N/A World Bank		17,483.00	0.00	0.00		100.00%		N/A			N/A			Opening of Bids
secretaria starr 12 unit HP Laserjet 204 Yellow Print Cartridge 11 unit HP Laserjet 204 Cyan Print Cartridge 202081175 10 unit HP Laserjet 204 Magenta Print Cartri To be used for the Printer of the Bfirst Projec	FIRST Social Protection	l No	NP-53.9 - Small Value Procurement	N/A	2023/Aug/30	N/A	N/A	2023/Sep/04	N/A	N/A	2023/Sep/21	N/A	N/A	N/A	N/A	N/A World Bank	199,650.00	199,650.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	I/A N/	N/A	N/A	Failed C	Opening of Bids
o se used for the Printer or the Brist Project Over-all Project Secretariat Office	Project																						International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV)							
Supply and Delivery of Vacuum Rice Bags, Pla 20230593 Film and Stretch Film for CY 2023 through Competitive Bidding (Vacuum Rice Bag)	tic NRLMB	No	NP-53.9 - Small Value Procurement	2023/Jun/21	2023/Jun/23	2023/Jun/19	2023/Jul/19	2023/Jul/19	N/A	N/A	2023/Jul/26	N/A	N/A	N/A	N/A	Government of the Phillippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	Institure for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI)	2023/Jun/23	2023/Jun/23 202	/Jun/23 N/	N/A	N/A	Failed (Opening of Bids Conducted Acother Round of Procurement
																							International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV)							
Imergency/Drisater Communication System- Satellite Phones	ICTMS	No	NP-53.9 - Small Value Procurement	2023/Aug/23	2023/Sep/11	2023/Sep/27	2023/Oct/18	2023/Oct/18	N/A	N/A	2023/Nov/06	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	6,996,825.00	0.00	6,996,825.00	0.00 0.00	0.00	200,00%	Commission on Audit (COA) International Center for Innovation, Yransformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPO) Philippine Chamber of Commerce and Industry (PCCI) National KIT Confederation of the Philippines (NICP) Commission on Audit (COA)	2023/Sep/21	2023/Oct/11 202:	/Oct/11 N/.	N/A	N/A	Failed (Opening of Bids

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								Actual Procur	rement Activity								ABC (PhP)		Contract Cost (PhP)					Date of Receipt of I	nvitation			Remarks
Code Procurement Project (PAP)	PMO/End-User	Early Mode of I	Procurement Pre-Proc Con	ference Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award C	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Funds Acceptance	Total	MOOE	со	Total2 MOOE2	CO2	% List of Invited	bservers Pre-bid Conf	2 Eligibility Si Check3	Bids4 Bid E	Evaluation5 Post Qual6	Completion/ Acceptance	Status !	If failed, which specific stage? (Explaining changes from the APP)
Board and Lodging for the Conduct of Priva Impact Assessment Workshop Date of activity: 26-28 June 2023 No. of pax: 42	y OAS-Legislative Affairs	No NP-53.9 - Sma Procurement	I Value N/A	2023/Jun/15	N/A	N/A	2023/jun/16	N/A	N/A	2023/Jun/20	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids Conducted Another Round of Procurement
Location: Metro Manila 1 set Deep disph floor matting 1 set fog lamp assembly with halogen bulb	KALAHI-CIDSS- NCDDP-NPMO	No NP-53.9 - Sma Procurement	I Value N/A	. 2023/Mar/20	N/A	N/A	2023/Mar/23	N/A	N/A	2023/Apr/12	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids Conducted Another Round of Procurement
Toyota Innova 2015 SAA 3128 Body Repair and Replacemet of Broken Ca and other parts of Toyota Hi-Lux 2013 SKN	ppy KALAHI-CIDSS-	No NP-53.9 - Sma Procurement	I Value N/A	2023/Mar/22	N/A	N/A	2023/Mar/27	N/A	N/A	2023/May/12	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids Conducted Another Round of Procurement
Supply and Delivery of Printers for the use	of PMB	No NP-53.9 - Sma	I Value N/A	2023/Apr/01	N/A	N/A	2023/Apr/05	N/A	N/A	2023/May/02	N/A	N/A	N/A	N/A	2023 Government of the Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	c.cox N/A	N/A	N/A	N/A	N/A N/A	N/A		Opening of Bids Conducted Another Round of Procurement
Catering Services for the PRAISE Awards R Date: 19 April 2023	es PRAISE	No NP-53.9 - Sma Procurement		2023/Mar/31	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/04	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed 0	Opening of Bids Conducted Another Round of Procurement
Venue: Landbank of the Philippines Plaza No. of pax: 443 2023030272 Supply and Delivery of Colored Printer	Committee KALAHI-CIDSS-	NP-53.9 - Sma	l Value		N/A	N/A	2023/May/15	N/A	N/A	2023/Jun/21	N/A	N/A	N/A	N/A	2023 N/A 2022 Continuing Funds		0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A N/A	N/A		Opening of Bids Conducted Another Round of Procurement
2022030307 Supply and Delivery if OCP Raid Controller	ICTMS	No Procurement No NP-53.9 - Sma Procurement		2023/Apr/05	N/A	N/A	2023/Apr/12	N/A	N/A	2023/Apr/26	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds		89,994.00	0.00	0.00	0.00	100.00% N/A		N/A	N/A	N/A N/A	N/A	$\overline{}$	Opening of Bids
Supply, Delivery and Installation of Split Ty 2022030347 Mounted Air-Conditioning Unit at 4th Floo Malasakit Building	AS-BGMD	No NP-53.9 - Sma Procurement	I Value N/A	2023/Apr/13	N/A	N/A	2023/Apr/18	N/A	N/A	2023/May/04	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	c.con N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids Conducted Another Round of Procurement
Supply and Delivery of Materials for the 2023040371 Management of the Dead and Missing Trai Kit Supply and Delivery of Labor and Materials	ing DRMB	No NP-53.9 - Sma Procurement		2023/Apr/15	N/A	N/A	2023/Apr/19	N/A	N/A	2023/May/03	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids Conducted Another Round of Procurement
the Repair of Doors and Tempered Glass W at Childminding Center Building at the DSU Central Office		No NP-53.9 - Sma Procurement		2023/Jun/09	N/A	N/A	2023/Jun/15	N/A	N/A	2023/Jul/06	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids Conducted Another Round of Procurement
Digital Multifunction System (Heavy Duty Printer) Digital Multifunction System (Heavy Duty Printer)	SLP-NPMO	No NP-53.9 - Sma Procurement No NP-53.9 - Sma	I Value N/A	2023/Jul/04 2023/Jul/22	N/A	N/A	2023/Jul/07 2023/Jul/26	N/A	N/A N/A	2023/Jul/17 2023/Aug/09	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds N/A 2022 Continuing		0.00	0.00	0.00 0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A		Opening of Bids Conducted Another Round of Procurement Opening of Bids Conducted Another Round of Opening of Bids
Printer) Supply and Delivery of Collasible Mobile B 2023090522 for Partnership Forum 2023, Investing in ti	oth STB	No Procurement No Procurement	I Value N/A	2023/May/05	N/A	N/A	2023/May/08	N/A	N/A	2023/May/12	N/A	N/A	N/A	N/A	Funds Government of the N/A Philippines (GOP)		0.00	0.00	0.00 0.00	0.00	coox N/A	N/A	N/A	N/A	N/A N/A	N/A		Opening of Bids Procurement Conducted Another Round of Procurement
Filipinos: Investing in the Future 2023050581 DSLR Camera	STB		I Value N/A	2023/Sep/19	N/A	N/A	2023/Sep/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	140,000.00	0.00	140,000.00	0.00 0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Post- Qualification
2023006828 Supply and Delivery of CY 2023 Second Set Dental Supplies	HRMUS	No NP-53.9 - Sma Procurement		2023/Jul/04	N/A	N/A	2023/Jul/10	N/A	N/A	2023/Jul/19	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids Conducted Another Round of Procurement
Supply and Delivery of CY 2023 Second Set Dental Supplies Supply and Delivery of Materials for the	ester HRMDS	No NP-53.9 - Sma Procurement		2023/Aug/09	N/A	N/A	2023/Aug/14	N/A	N/A	2023/Sep/01	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023 Government of the	0.00	0.00	0.00	0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed 0	Opening of Bids Conducted Another Round of Procurement
Supply and Delivery of Materials for the Provision of Loft Storage and Laundry Area Buildine Catering Services for the Conduct od Philip		No NP-53.9 - Sma Procurement	I Value N/A	2023/Jun/22	N/A	N/A	2023/Jun/27	N/A	N/A	2023/Jul/06	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids Conducted Another Round of Procurement
Committee on ASEAN Socio-Cultural Comm (ASCC) Planning Workshop Date of activity: 10-13 October 2023 Location: SWADCAP	PDPB	No NP-53.9 - Sma Procurement	I Value N/A	2023/Jul/26	N/A	N/A	2023/Jul/31	N/A	N/A	2023/Sep/01	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids Conducted Another Round of Procurement
No. of pax: 30 Catering Services for the Conduct od Philip Committee on ASEAN Socio-Cultural Come (ASCC) Planning Workshop Date of activity: 10-13 October 2023 Location: SWADCAP	ine unity PDPB	No NP-53.9 - Sma Procurement	I Value N/A	. 2023/Sep/07	N/A	N/A	2023/Sep/11	N/A	N/A	2023/Sep/15	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	adon N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids Conducted Another Round of Procurement
No. of pax: 30 Acquisition of Perpectual License of NVivo version (2 units)	atest SLP-NPMO	No NP-53.9 - Sma Procurement	l Value N/A	2023/Oct/03	N/A	N/A	2023/Oct/09	N/A	N/A	2023/Nov/15	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	97,500.00	0.00	97,500.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids
Supply and Delivery of Materials for the Fabrication of Holder Cabinet for the NHTG	NHTO	No NP-53.9 - Sma Procurement	I Value N/A	2023/Jul/27	N/A	N/A	2023/Jul/31	N/A	N/A	2023/Aug/18	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids Conducted Another Round of Procurement
Lay-outing and Printing of the Training Ma the Case Management of Insurgent Return	ual on PMB	No NP-53.9 - Sma Procurement	l Value N/A	2023/Aug/12	N/A	N/A	2023/Aug/16		N/A	2023/Sep/06	N/A		N/A		Government of the N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids Conducted Another Round of Procurement
2023070987 Supply and Delivery of Colored Printer	KALAHI-CIDSS- NCDDP-NPMO	No NP-53.9 - Sma Procurement	I Value N/A	2023/Aug/05	N/A	N/A	2023/Aug/09	N/A	N/A	2023/Sep/28	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Post- Qualification Conducted Another Round of Procurement
2023070991 Procurement of Books for KEC and RLRC 10 pcs Food Cart	SWIDB	No NP-53.9 - Sma Procurement	I Value N/A	2023/Sep/19	N/A	N/A	2023/Sep/22	N/A	N/A	2023/Oct/16	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids Conducted Another Round of Procurement
2023073061 2 set Photobooth Rental of Food Cart and Photo Booth for th Conduct of 4Ps National Family Week 202:	4Ps-NPMO	No NP-53.9 - Sma Procurement	I Value N/A	2023/Aug/04	N/A	N/A	2023/Aug/10	N/A	N/A	2023/Sep/01	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids Conducted Another Round of Procurement
Rental of Lights and Sounds and Event Dec for the conduct of 4Ps National Family We 2023 Date Needed: 29 September 2023	ration k 4Ps-NPMO	No NP-53.9 - Sma Procurement	I Value N/A	2023/Sep/20	N/A	N/A	2023/Sep/25	N/A	N/A	2023/Oct/04	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Post- Qualification Conducted Another Round of Procurement
Meals and Snacks for the Conduct of Cons Workshop for the Carting of CY 2024 Stan 2022072072 OPC Indicators and Rating Guide Date: 18-22 and 25 September 2023 (Phas 29 September 2023 (Phase II)	ard PDPB	No NP-53.9 - Sma Procurement	I Value N/A	2023/Aug/10	N/A	N/A	2023/Aug/16	N/A	N/A	2023/Sep/01	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids Conducted Another Round of Procurement
250 pcs Production of Custom Corporate Ja 2022072105 for Risk Resiliency Program Managers and Implementers	ket DRMB	No NP-53.9 - Sma Procurement	I Value N/A	2023/Aug/12	N/A	N/A	2023/Aug/18	N/A	N/A	2023/Sep/01	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids Conducted Another Round of Procurement
297.44 sq.ft. Combi Roller Blinds Supply and Delivery of Various Non-CSE Of and Other Supplies and Materials for 3rd (ice DRMB parter	No NP-53.9 - Sma Procurement	I Value N/A	2023/Aug/18	N/A	N/A	2023/Aug/24	N/A	N/A	2023/Sep/25	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids Conducted Another Round of Procurement
CY 2023 297.45 sq.ft. Combi Roller Blinds Supply and Delivery of Various Non-CSE Of and Other Supplies and Materials for 3rd (CY 2023	ice DRMB Jarter	No NP-53.9 - Sma Procurement		. 2023/Nov/20	N/A	N/A	2023/Nov/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	48,482.72	48,482.72	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed 0	Opening of Bids
3 units Supply, delivery with Installation o Type To be used by the BFirst Project Over-all P	Split Beneficiary FIRST Social oject Protection	No NP-53.9 - Sma Procurement	I Value N/A	2023/Sep/26	N/A	N/A	2023/Oct/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A World Bank	0.00	0.00	0.00	0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids Conducted Another Round of Procurement
Supply and Delivery and Installation of Cor 2023032279 Roller at PMB Comfort Rooms (3 Rooms-C Directors)	bi fice of PMB	No NP-53.9 - Sma Procurement	I Value N/A	2023/Sep/08	N/A	N/A	2023/Sep/13	N/A	N/A	2023/Sep/21	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	11,500.00	11,500.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids
Production and Printing and Supply of Roll Banner with Standee and Trapaulin for 18 Campagin to End Violence Against Women	ip ay PMB VAW)	No NP-53.9 - Sma Procurement	I Value N/A	2023/Sep/25	N/A	N/A	2023/Sep/27	N/A	N/A	2023/Oct/05	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids Conducted Another Round of Procurement
CY 2023 Catering Service for the Conduct of Certific Course on Disaster Response: Training on 202310384 Coordination and Camp Management (CCC		No NP-53.9 - Sma Procurement		2023/Oct/14	N/A	N/A	2023/Oct/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP) 2022	0.00	0.00	0.00	0.00 0.00	0.00	coox N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids Conducted Another Round of Procurement
Implementation Date: October 23-27, 202 Venue: SWADCAP For replacement of worn out, upper suspe assy, lower ball joint, tie rod end, timing b tensioner and balancer bearing, lift spring	sion It,																											Post
tensioner and balancer bearing, lift spring stabilizer bushing, and shock absorber. (SM Mitsubishi Adventure 2012) Supply, Delivery with Installation of Office	nd AS-GSD 315 Beneficiary FIRST Social	No NP-53.9 - Sma Procurement		2023/Nov/28		N/A	2023/Nov/30	N/A	N/A	2023/Dec/11	N/A	N/A			Government of the Philippines (GOP) 2023		0.00	0.00	0.00	0.00	coox N/A		N/A	N/A	N/A N/A			Post- Qualification Procurement
2023101379 System with Table 10 units	Protection Proiect Beneficiary	No Foreign Guide Alternative M		2023/Oct/20	N/A	N/A	2023/Oct/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed 0	Opening of Bids Londoccae Another Found of Procurement
Supply, Delivery with Installation of Office System with Table 10 units 1 unit Printer (heavy duty, laser, monochri	FIRST Social Protection Project	No Foreign Guide Alternative M	ines - N/A ethod	2023/Nov/23	N/A	N/A	2023/Nov/29	N/A	N/A	2023/Dec/05	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	184,540.00	184,540.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed C	Opening of Bids
1 unit Printer (heavy duty laser, colored) 3 pcs Photocopier (laser all in one printer- monochrome) To be used by the BFirst Project Over-all P Secretariat Staff	Beneficiary FIRST Social Protection oject Project	No Foreign Guide Alternative M	ines - N/A ethod	2023/Sep/26	N/A	N/A	2023/Oct/02	N/A	N/A	2023/Dec/29	N/A	N/A	N/A	N/A	N/A World Bank	298,950.00	298,950.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Post- Qualification
Catering Service for the conduct of Technic Discussion during the 15th Implementation Support Mission (ISM) and Wrap Up Meet Date of Additional Conduction of Conduction (ISM) and Wrap Up Meet Date of Additional Conduction	KALAHI-CIDSS- R NCDDP-NPMO	No Foreign Guide Alternative M	ines - N/A	2023/Sep/05	N/A	N/A	2023/Sep/08	N/A	N/A	2023/Sep/27	N/A	N/A	N/A	N/A	N/A World Bank	0.00	0.00	0.00	0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Post - Conducted Another Round of Qualification Procurement
Date: 25-26 September 2023 Van Rental Airconditioned 12-14 seater	KALAHI-CIDSS- NCDDP-NPMO	No Foreign Guide Alternative M	ines - N/A	2023/Oct/28	N/A	N/A	2023/Nov/03	N/A	N/A	2023/Nov/17	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Failed	Post- Conducted Another Round of Qualification Procurement
															2023						International Innovation, Tra	enter for sformation						
Supply and Dallings of ICT Facility	swp														Government of the						and Excelle Governance (II Institute for	CITEGOV) Popular						Posts
2023040420 Supply and Delivery of ICT Equipment for I Central Office Emergency Operations Cent	r	No Competitive B	idding 2023/Ms	ry/17 2023/May/23	2023/May/31	2023/Jun/21	2023/Jun/21	N/A	N/A	2023/Jul/10	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	Philippine Ch Commerce an (PCCI	Industry	3 2023/Jun/14 2	2023/Jun/14 20	23/jun/14 2023/jun/2	N/A	Failed	Post- Qualification Conducted Another Round of Procurement
																					National ICT Co of the Philippi Commission on	federation les (NICP) audit (COA)						

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Code	Procurement Project	PMO/Fnd-	Is this a	n Mode of Procuremen	t Pre-Proc Conference	e Ads/Post of IR	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Proc	curement Activity	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection & Source of Funds	Total	ABC (PhP) MOOE	со	Total2	Contract Cost (PhP) MOOE2	CO2	% List of L	nvited Observers	Pre-bid Conf2	Date Eligibility Sub/O	of Receipt of Invitation	os Post Oual6	Delivery/	Status If	Remarks failed, which (Explaining changes pecific stage? from the APP)
(PAP)			Procurem	ent							100	Recommending				Completion	Acceptance							Interna	tional Center for		Check3 Bio	4		Accentance	SE	ecific stage? from the APP)
	Supply and Delivery of ICT Equipment for DSW	VD.															Government of the							and Govern Instit	Excellence in ance (INCITEGOV) ure for Popular							
2023040420	Central Office Emergency Operations Center Lot 3 - Video Conferencing Equipment	ICTMS	No	Competitive Bidding	2023/Jul/19	2023/Jul/20	2023/Jul/28	2023/Aug/16	2023/Aug/16	N/A	N/A	2023/Sep/15	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	Commi	nocracy (IPD) nine Chamber of erce and Industry	2023/Jul/21	2023/Jul/21 2023/	ul/21 2023/Jul/21	2023/Aug/22	N/A	Failed	Post- Conducted Another Round of Qualification Procurement
																								National of the F	(PCCI) ICT Confederation thilippines (NICP) ion on Audit (COA)							
	Board and Lodging for the Conduct of DSWD V and Financial Planning Workshop for FY 2024	Work and																						Interna	tional Center for							
2023060876	updating of FY 2025-2027 Forward Estimates the Department Date of activity: 8-11 August 2023, moved to	fir 29 FMS-BD	RP No	Competitive Bidding	2023/Jul/19	2023/Jul/21	2023/Jul/31	2023/Aug/14	2023/Aug/14	N/A	N/A	2023/Aug/14	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00	noss Instit	Excellence in ance (INCITEGOV) ure for Popular nocracy (IPD)	2023/Jul/21	2023/Jul/21 2023/	ul/21 N/A	N/A	N/A	Failed	Post- Conducted Another Round of Procurement
	August 2023 to 1 September 2023, moved to 22 September 2023 No. of pax: 131 Location: Metro Manila	19-															2023							Philip	oine Chamber of erce and Industry (PCCI) ion on Audit (COA)							
	1,500 pcs Notebooks 1,500 pcs Eco Bags																							Commiss	ion on Audit (COA)							
2023071046	1,500 pcs T-Shirts Procurement of Service Provider for the Production and Printing of ProtectTEEN Social Behavior Change Communication (SBCC)	SMS I and	No	Competitive Bidding	N/A	2023/Oct/28	N/A	N/A	2023/Nov/03	N/A	N/A	2023/Nov/17	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00N	N/A	N/A	N/A N	N/A	N/A	N/A	Failed	Post- Qualification Conducted Another Round of Procurement
	Behavior Change Communication (SBCC) Materials																							Interna	tional Center for							
	Board and Lodging for the conduct of CY 2023 HRMDS Performance Review and Evaluation Workshop (PREW)				2022/6/01	2022/6/00	2022/6/27	2022/04/16	2022/04/16	NIA	N/A	2022/04/17	N/A	N/A	N/A	N/0	Government of the		0.00	0.00	0.00	000	0.00	and Govern	tional Center for on, Transformation Excellence in ance (INCITEGOV) ure for Popular	2022/5/21	2022/04/11 2022/	ct/11 N/A	N/A	n/a	Falled	Conducted Another Round of
2029071152	Workshop (PREW) Date: 6-10 November 2023 Venue: NCR No. of pax: 135	HRMD	S NO	Competitive Bidding	2023/Sep/01	2023/Sep/09	2023/Sep/27	2023/00716	2023/Oct/16	N/A	Nya	2023/06(17	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	Der Philip Comm	ure for Popular mocracy (IPD) pine Chamber of erce and Industry (PCCI) ion on Audit (COA)	2023/Sep/21	2023/00/11 2023/	tt/II N/A	N/A	N/A	Failed Op	ening of Bids Procurement
	4 pack Parchment paper, A4 size, 100																							Commiss	(PCCI) ion on Audit (COA)							
	sheets/pack 78 pcs Ballpoint pen, fine point black 78 pcs I.D. Jacket with string 3x4, 50pc/box			Shopping 52.1(b) - Regular	,												Government of the															
2023040386	Supplies and Materials for Consultation Workshop on the Development of Manual of Operations of the SEP		No	Shopping 52.1(b) - Regular Office Supplies and Equipr no available in PS	ment N/A	2023/Apr/18	N/A	N/A	2023/Apr/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	A N/A	N/A	N/A	Failed Op	ening of Bids Conducted Another Round of Procurement
	Date Needed: April 24, 2023 4 pack Parchment paper, A4 size, 100																															
	sheets/pack 78 pcs Ballpoint pen, fine point black 78 pcs I.D. Jacket with string 3x4, 50pc/box			Shopping 52.1(b) - Regular		2022 524 - 144			2022 2021 202		21/2		21/2		21/0		Government of the							1								Conducted Another Round of
2023040386	Supplies and Materials for Consultation Workshop on the Development of Manual of Operations of the SFP	РМВ	No	Shopping 52.1(b) - Regular Office Supplies and Equips no available in PS	nent N/A	2023/May/11	N/A	N/A	2023/May/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	2005	N/A	N/A	N/A N	a N/A	N/A	N/A	Failed Op	ening of Bids Procurement
	Date Needed: April 24 - 2023 1 cart lexmark CS/CX921 Cyan 1 cart lexmark CS/CX921 Magenta																															
2023040389	1 cart lexmark CS/CX921 Yellow, et'al 1st quarter of CY 2023 common-used supplies	OUS-Stand and Capa Buildin	lards city No 8	Shopping 52.1(b) - Regular Office Supplies and Equips no available in PS	ment N/A	2023/Apr/15	N/A	N/A	2023/Apr/19	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	A N/A	N/A	N/A	Failed	Post- Qualification Conducted Another Round of Procurement
2023040479	and equipment (consumables) 61 pcs certificate holder A4 1 pcs parchment paper	РМВ	No	Shopping 52.1(b) - Regular Office Supplies and Equipr no available in PS	r ment N/A	2023/May/05	N/A	N/A	2023/May/05	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00	0.00N	N/A	N/A	N/A N	a N/A	N/A	N/A	Failed	Post- Conducted Another Round of Procurement
200000	for distribution during Solo parent week celebration on April 17-21, 2023	PNID		no available in PS Shopping 52.1(b) - Regular	nent WA	2023/11104/03	.,,,		2023/1104/03	.,,	197	2023/1104/32	.,,,	.,,^			2023 Government of the	0.00	0.00	0.00	0.30	0.00	0.30		17/4	.,,,	.,,, .,	,,,	.,,,	"/^	· anco	ualification Procurement
2025050578	5 units 70L Capacity Plastic storage box 5 units 50L Capacity Plastic Storage box	SLP-NPN	10 No	Office Supplies and Equipr no available in PS	ment N/A	2023/Jun/01	N/A	N/A	2023/Jun/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	N/A	N/A	N/A	Failed Op	pening of Bids Conducted Another Round of Procurement
2023020057	for Normalize in the Bangsamoro Program Implementation Review 2022 Date of Activity: 20-25 February 2023	DRMB	, No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Feb/20	N/A	N/A	2023/Feb/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 2022 Continuing	460,000.00	460,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A N	A N/A	N/A	N/A	Failed	Post- Qualification
	No. of pax: 46 Location: Region CARAGA preferably Siargao Board and Lodging for the conduct of Training	of																														
2023020058	Trainers on the FDS 7 Year Transformative Learning Path Date of activity: 28 February to 3 March 2023 No. of Pax: 96	4Ps-NPN	No No	NP-53.10 Lease of Real Property and Venue	N/A	2032/Feb/20	N/A	N/A	2023/Feb/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	N/A	N/A	N/A	Failed	Post- Qualification Conducted Another Round of Procurement
	Location: within Metro Manila Board and Lodging for the conduct of Training Trainers on the FDS 7 Year Transformative	; of															Communication															
2023020058	Learning Path Date of activity: 28 February to 3 March 2023 No. of Pax: 96	4Ps-NPN	10 No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Feb/22	N/A	N/A	0223/Feb/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	A N/A	N/A	N/A	Failed	Post- Conducted Another Round of Qualification Procurement
	Board and Lodging for the Consultation Works on the Development of manual of Operations the Supplementary Seeding Program	shop of		NP-53.10 Lease of Real													Government of the															Port
2023030167	Date of activity: 24-28 April 2023 Location: Region NCR Metro Manila No. of Pax: 78	РМВ	No	Property and Venue	N/A	2023/Mar/28	N/A	N/A	2023/Mar/31	N/A	N/A	2023/Apr/17	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	A N/A	N/A	N/A	Failed	Post- Qualification Conducted Another Round of Procurement
	1 lot Board and Lodging for the Procurement Planning Workshop for the DSWD Central Offi	ice	ent														Government of the															
2023030193	Date: May 24-26, 2023 Pax: 146 pax	Managem Divisio	ent No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Mar/20	N/A	N/A	2023/Mar/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	A N/A	N/A	N/A	Failed Op	ening of Bids Conducted Another Round of Procurement
	Board and Lodging for the Dissemination Workshop for the DSWD R&e Agenda 2023-20	028		NP-53.10 Lease of Real													Government of the															Conducted Another Round of
2023030198	Date: 25-28 April 2023 Pax: 75 pax Venue: NCR (Quezon City/Ortigas Areas)		No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Apr/04	N/A	N/A	2023/Apr/12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP) 2023	8.00	0.00	0.00	0.00	0.00	0.00	0.00N	N/A	N/A	N/A N	A N/A	N/A	N/A	Failed Op	pening of Bids Conducted Another Round of Procurement
2023030283	Board and Lodging for the DSWD PRAISE 2022 Participants Date of activity: 18-20 April 2023 No. of pax: 350 pax	PRAISI Committ	E No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Apr/03	N/A	N/A	2023/Apr/05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00	0.00N	N/A	N/A	N/A N	A N/A	N/A	N/A	Failed Op	pening of Bids Conducted Another Round of Procurement
	Location: Manila Boar and Lodging for the Conduct of the State	gic															2023															
2023030292	Plan Performance Review and Landscape Anal (Batch1) Date of activity: 11-14 April 2023 Location: Region IV-A (Batangas or Laguna)	lysis	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/May/11	N/A	N/A	2023/May/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	A N/A	N/A	N/A	Failed Op	ening of Bids Conducted Another Round of Procurement
	No. of pax: 50 Board and Lodging for the CY 2023 SLP Mid-Ye Planning and Assessment Workshop			NP-53 10 Leave of Pend													Government of the															Posts
2023050785	Date of activity: 24-28 July 2023 No. of Pax: 120 90 Location: within Metro Manila Board and Lodeine for the conduct of Financia	SLP-NPN	10 No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Jun/30	N/A	N/A	2023/Jul/05	N/A	N/A	2023/Jul/19	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00N	N/A	N/A	N/A N	N/A	N/A	N/A	Failed C	Post- Conducted Another Round of Qualification Procurement
2023050827	Management Service Team Building (Phase 1) Personal Skills and Development Date of activity: 21-23 June 2023) - FMS-OI	D No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Jun/16	N/A	N/A	2023/Jun/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	a N/A	N/A	N/A	Failed Op	Dening of Bids Conducted Another Round of Procurement
	Location: within NCR No. of pax: 19 Board and Lodging for the conduct of Financia																2023															
2023050627	Management Service Team Building (Phase 1) Personal Skills and Development Date of activity: 21-23 June 2023 Location: within NCR) - FMS-OI	D No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Jun/20	N/A	N/A	2023/Jun/21	N/A	N/A	2023/Jul/06	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	174,500.00	174,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A N	A N/A	N/A	N/A	Failed C	Post- qualification
	No. of pax: 19 Procurement of Board and Lodging for the Conduct of Workshop for the Development of	,																														
2023070960	Strategic Risk Treatment Plan 2024-2023 Date of activity: 29-31 August 2023, moved to 28 September 2023 Location: within NACR	o 26- PDPB	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Jul/27	N/A	N/A	2023/Jul/31	N/A	N/A	2023/Sep/01	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00N	N/A	N/A	N/A N	A N/A	N/A	N/A	Failed	Post- Conducted Another Round of Procurement
	No. of pax: 40 Board and Lodging for the Conduct of CY 2023 National Conference on Cash Grants	3		NP-53 10 Leave of Pend													Government of the															Posts
2023070974	Date of activity: 1-4 August 2023 Location: Metro Manila No. of pax: 90 Board and Lodging for the Conduct of Year For	FMS-GI	No No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Jul/19	N/A	N/A	2023/Jul/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	N/A	N/A	N/A	Failed C	Post- Qualification Conducted Another Round of Procurement
2023070999	Program Review and Evaluation of the 4Ps National Program Management Office (4Ps NPMO)	4Ps-NPN	10 No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Aug/01	N/A	N/A	2023/Aug/04	N/A	N/A	2023/Aug/16	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	a N/A	N/A	N/A	Failed	Post- Conducted Another Round of Qualification Procurement
	Date: 7-8 December 2023 Venue: Metro Manila No. of pax: 249 Emergency Procurement of Food and Non-foo	od		The second													2023															
2023050618	Items 3,000 pieces of Plastic Pallet	NRLME	No No	NP-53.2 Emergency Cases	N/A	2023/Jun/14	N/A	N/A	2023/Jun/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Quick Response Fund (QRF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N	A N/A	N/A	N/A	Failed	Post- Qualification Conducted Another Round of Procurement

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Code	2110 (5.111	Is this an	Mode of Procurement		Add fine a com-	Pre-bid Conf	611-71-71- March	6.1/0	Actual Procus	rement Activity	Date of BAC				Delivery/	Inspection & Source of Funds		ABC (PhP) MOOE	со	Contract Cost (PhP) Total 2 MODE 2		*	List of Invited Observers	0111010	Da Eligibility Subj	of Receipt of Invitation		Delivery/	If failed, which	Remarks h (Explaining changes
(PAP) Procurement Project Emergency Procurement of Food and Non-foot Items	od	Procureme	Mode of Procurement NP-53.2 Emergency Cases	Pre-Proc Conterence		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommending	Notice of Award	Contract Signing	Notice to Proceed			Total				CO2	Variance	List of Invited Observers					accentance	Status If failed, whic specific stage	
3.000 pieces of Plastic Pallet Emergency Procurement of Food and Non-foo	od			N/A	2023/Jun/16	N/A	N/A	2023/Jun/19	N/A	N/A	2023/Jun/21	N/A	N/A	N/A	N/A	N/A Quick Response Fund (QRF)		0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A		I/A N/A			Failed Post- Qualification	
26.462 kits of Hypiene Kit 300,000 pack Pre-Packed Family Food Pack	NRLMB	No	NP-53.2 Emergency Cases	N/A	2023/Jun/15	N/A	N/A	2023/Jun/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Quick Response Fund (QRF)	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	I/A N/A	N/A	N/A	Failed Post- Qualification	Conducted Another Round of Procurement
Emergency Procurement of Prepacked Family Food Packs for Super Typhoon "Egay" Disaste Operations in Central and Southern Luzon 300 000 nack Pre-Packed Family Food Pack	NRLMB	No	NP-53.2 Emergency Cases	N/A	2023/Aug/02	N/A	N/A	2023/Aug/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Quick Response Fund (QRF)	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	I/A N/A	N/A	N/A	Failed Post- Qualification	Conducted Another Round of Procurement
Emergency Procurement of Prepacked Family Food Packs for Super Typhoon "Egay" Disaste Operations in Northern Luzon	NRLMB	No	NP-53.2 Emergency Cases	N/A	2023/Aug/02	N/A	N/A	2023/Aug/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Quick Response Fund (QRF)	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	i/A N/A	N/A	N/A	Failed Post- Qualification	Conducted Another Round of Procurement
300,000 pack Pre-Packed Family Food Pack Emergency Procurement of Prepacked Family Food Packs for Super Typhoon "Egay" Disaste	/ NRLMB	No	NP-53.2 Emergency Cases	N/A	2023/Aug/07	N/A	N/A	2023/Aug/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Quick Response Fund (QRF)	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	I/A N/A	N/A	N/A	Failed Post- Qualification	Conducted Another Round of Procurement
EMEGENCY PROCUREMENT OF RAW MATERI FOR THE PRODUCTION OF FAMILY FOOD PAC		No	ND 52.2 Services Cours	M/A	2022/Sep/29	N/A	N/A	2022/0+/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Quick Response Fund	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	I/A N/A	N/A	N/A	Failed Post- Qualification	Conducted Another Round of
2,000 rolls PACKAGING TAPE, 3 INCHES X 1000M	NACIO		NP193.2 Elliergency cases	"'^	2023/320/23	,^	.,,^	2023/00/02	"",^	.,,^	.,,	.,,,	.,,,		197	(QRF)	00	0.00	0.00	0.00	0.00		N/A	.,,,		11/2	"""	.,,,	Qualification	Procurement
EMEGENCY PROCUREMENT OF RAW MATER: FOR THE PRODUCTION OF FAMILY FOOD PAC 202203186 202203186 PACKAGING TAPE, 3 INCHES X 1000M	ALS IKS - NRLMB	No	NP-53.2 Emergency Cases	N/A	2023/Oct/06	N/A	N/A	2023/Oct/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Quick Response Fund (QRF)	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	I/A N/A	N/A	N/A	Failed Post- Qualification	Conducted Another Round of Procurement
EMEGENCY PROCUREMENT OF RAW MATER: FOR THE PRODUCTION OF FAMILY FOOD PAC 2022031866 2,000 rolls		No	NP-53.2 Emergency Cases	N/A	2023/Oct/12	N/A	N/A	2023/Oct/13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Quick Response Fund (QRF)	0.00	0.00	0.00	0.00	0.00	0.00N	N/A	N/A	N/A	I/A N/A	N/A	N/A	Failed Post- Qualification	Conducted Another Round of Procurement
PACKAGING TAPE, 3 INCHES X 1000M 2023020010 2 units Heavy Duty Push Cart	COA	No	NP-53.9 - Small Value	N/A	2023/Mar/09	N/A	N/A	2023/Mar/13	N/A	N/A	2023/Mar/17	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	I/A N/A	N/A	N/A	Failed Bid Evaluation	Conducted Another Round of
2023020011 1 unit Microwave Oven	OAS-Standa and Capaci	rds ty No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/03	N/A	N/A	2023/Feb/08	N/A	N/A	2023/Mar/01	N/A	N/A	N/A	N/A	2023 Government of the N/A Philippines (GOP)	8,500.00	8,500.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	I/A N/A	N/A	N/A	Failed Post- Qualification	1
2022020012 1 unit Hold and Cold Water Dispenser	OAS-Standa and Capaci Building	rds ty No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/03	N/A	N/A	2023/Feb/08	N/A	N/A	2023/Mar/01	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP) 2023	14,500.00	14,500.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	I/A N/A	N/A	N/A	Failed Post- Qualification	,
2023020028 Supply and Delivery of Single Phase Induction Motor	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/06	N/A	N/A	2023/Mar/07	N/A	N/A	2023/Mar/29	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	i/A N/A	N/A	N/A	Failed Post- Qualification	Conducted Another Round of Procurement
3 pcs marine phywood 1/2" x 4 ft x 8 ft 3 pcs lumber 2" x 3" x 10 ft x0 s45 15 pcs wood strip 1/2" x 1" x 10 ft x0 545, et' Supply and Delivery of materials for the Fabrication of Office Cabinet Shelves	OAS-Finance under Gene Administrat and Suppo Service	ce ral ive No rt	NP-53.9 - Small Value Procurement	N/A	2023/Feb/20	N/A	N/A	2023/Feb/22	N/A	N/A	2023/Mar/01	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	I/A N/A	N/A	N/A	Post- Failed Qualification	Conducted Another Round of Procurement
Procurement of Meals for the COA Exit Conference and COA Entrance Conference Date of Activity. 25 May 2023 19 October 2023 Venue: DSWD CO No of Pase 60 (COA Exit Conference) & 75 (C)	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/18	N/A	N/A	2023/Feb/21	N/A	N/A	2023/Apr/26	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	I/A N/A	N/A	N/A	Failed Post- Qualification	Conducted Another Round of Procurement
No. or Packed (UA) EXIX Conterence & 75 (UI) Entrance Conference 1 lot body repair, repainting 1 set window visor 2020/2005 1 set rubberized deep dish floor and trunk	AS-GSD	No	NP-53.9 - Small Value	N/A	2023/Mar/17	N/A	N/A	2023/Mar/21	N/A	N/A	2023/Apr/12	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00N	N/A	N/A	N/A	I/A N/A	N/A	N/A	Failed Post-	Conducted Another Round of Procurement
Mitsubish Montero 2013 SKZ 495 1 lot engine overhauling	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/22	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Apr/12	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	I/A N/A	N/A	N/A	Failed Post-Qualification	Conducted Another Round of Procurement
Sook Paracetamid, Soom, 500/box caplet 2 tube Hydrocortisone Cream, 10mg/g, 15g 2 box Hydrocortisone Cream, 10mg/g, 15g 2 box Hydrocine Butylbromide, 10mg tablet, 2020202006	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/09	N/A	N/A	2023/Mar/14	N/A	N/A	2023/Jul/17	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	I/A N/A	N/A	N/A	Failed Post- Qualification	Conducted Another Round of Procurement
medical supplies for CY 2023 1 unit Customized Laptop locker with 5	OUS-Finant under Gene	ce ral	NP-53.9 - Small Value	N/A	2023/Mar/13	N/A	N/A	2022/May/17	N/A	N/A	2022/Mar/22	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	1/0 N/0	N/A	N/A	Enilad Post-	Conducted Another Round of Procurement
compartments and individual lock	and Suppor Service OUS-Finant under Gene	rt ce ral	Procurement NP-53.9 - Small Value	N/A	2023/hun/20	N/A	N/A	2023/Apr/17	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	2023 Government of the Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	1/A N/A	N/A	N/A		Procurement Conducted Another Round of Procurement
compartments and individual lock	and Support Service OAS-Finant under Gene	rt ce ral	Procurement NP-53.9 - Small Value	N/A	2023/Feh/28	N/A	N/A	2023/Mar/01	N/A	N/A	2023/Mar/08	N/A	N/A	N/A	N/A	Government of the	0.00	0.00	0.00	0.00	0.00	0.00N	N/A	N/A	N/A	1/A N/A	N/A	N/A		Procurement Conducted Another Round of Procurement
Supply, Delivery, and Installation of Rubberiz	and Suppo Service ted DRMB	rt	NP-53.9 - Small Value	N/A	2023/Feb/23	N/A	N/A	2023/Feb/27	N/A	N/A	2023/Mar/08	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00N	N/A	N/A	N/A	I/A N/A	N/A	N/A	Qualification Post Failed Post	Conducted Another Round of Procurement
Toyota Hi-Ace 2020 P4 W240 Kilometer Check-up, replacement of timing b tensioner bearing, andmidler bearing	elt,	No	NP-53.9 - Small Value	N/A	2023/Feb/24	N/A	N/A	2023/Feb/27	N/A	N/A	2023/Mar/08	N/A	N/A	N/A	N/A	Government of the	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	I/A N/A	N/A	N/A	Failed Post- Qualification	
Tovota Innova 2009 SIX 777 Supply and Delivery of materials for the	AS-RGMC) No	NP-53.9 - Small Value	N/A	2023/Mar/06	N/A	N/A	2023/Mar/07	N/A	N/A	2023/Mar/17	N/A	N/A	N/A	N/A	2023 Government of the Philippines (GOP)	16,700.00	16,700.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	i/A N/A	N/A	N/A	Qualification Failed Bid Evaluation	
repainting of container van at KALAHI Office Installation and Replacement of Defective Ca Tint, for Supply and Delivery of Water pump	ir	n Ne	NP-53.9 - Small Value Procurement	N/A	2023/Mar/29	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/26	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)		0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A			N/A	Failed Post- Qualification	
assembly and thermostat Niszan Urvan 2023 SKP 590 Installation and Replacement of Defective Ca Tint, for Supply and Delivery of Water pump	ır															Government of the Philippines (GOP)							·							
assembly and thermostat Nissan Ursan 2023 SKP 590 Repair, Cleaning of Aircon and Replacement of the control o	of		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		2023/May/04 2023/Mar/04		N/A	2023/May/09 2023/Mar/08	N/A	N/A	2023/May/31 2023/Apr/12	N/A N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023 Government of the N/A Philippines (GOP)		0.00	0.00	0.00 0.00		0.00%	N/A		N/A		N/A N/A		Failed Post- Qualification Failed Post- Qualification	
Nissan Urvan 2013 SKP 590 Supply and Delivery of Materials for 2023020099 Replacement of Compressor Motor of Wall		_	Procurement NP-53.9 - Small Value Procurement		2023/Mar/29	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/19	N/A	N/A	N/A	N/A	2023 Government of the Philippines (GOP)		0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A		N/A	N/A	Qualification Post- Qualification	
Mounted ACU 202302001 4 sets foldable table 10 sets chairs	OUS-Specia Concerns		Procurement NP-53.9 - Small Value Procurement		2023/Mar/04	N/A	N/A	2023/Mar/07	N/A	N/A	2023/Mar/17	N/A	N/A	N/A	N/A	2023 Government of the N/A Philippines (GOP)		14,000.00	0.00	0.00 0.00		100.00%	N/A	N/A	N/A		N/A	N/A	Qualification Failed Bid Evaluation	
10 sets chairs 1 pc. DSWD flag 2023030302 1 pc. ASEAN flag 1 pc. Millionize flore		al No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/03	N/A	N/A	2023/Mar/06	N/A	N/A	2023/Mar/08	N/A	N/A	N/A	N/A	2023 Government of the N/A Philippines (GOP)	11,000.00	11,000.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	i/A N/A	N/A	N/A	Failed Post- Qualification	
1 pc. Philippine flag 2023030149 Supply and Delivery of Conference Table	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/24	N/A	N/A	2023/Mar/28	N/A	N/A	2023/May/02	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	I/A N/A	N/A	N/A	Failed Post- Qualification	
2023030165 Replacement of Defective parts of Mitsubish Strada GLS 2011 SKP 639	i KALAHI-CID: NCDDP-NPN	SS- MO	NP-53.9 - Small Value Procurement	N/A	2023/Mar/20	N/A	N/A	2023/Mar/23	N/A	N/A	2023/Apr/19	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00N	N/A	N/A	N/A	I/A N/A	N/A	N/A	Failed Post- Qualification	Conducted Another Round of Procurement
Supply and Delivery of Printers for the use of PMB	РМВ	No	NP-53.9 - Small Value Procurement	N/A	2023/May/25	N/A	N/A	2023/May/30	N/A	N/A	2023/Jun/14	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	I/A N/A	N/A	N/A	Failed Post- Qualification	Conducted Another Round of Procurement
Cataring Service for the Consultation Workshop on the Draft Standards Guidelines including Review and Enhancement 202000122 Date of Activity; 22.1-4.3. July 2023 (Batch 1); 11 July 2023 (Batch 2); and 26-28 July 2023 (Batch 1); 10 No. of parc 14 / Batch Location: DSWD SB		No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/22	N/A	N/A	2023/Mar/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	i/A N/A	N/A	N/A	Failed Opening of Bio	Conducted Another Round of Procurement
4 pcs Styrofoam 6 pcs KD 1-1/2" x 1" x 8" 1 box Laminating film # 250 A3 20200300 Supply and Delivery of Materials for Stage		No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/28	N/A	N/A	2023/Mar/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	i/a N/a	N/A	N/A	Failed Opening of Bio	ds Conducted Another Round of Procurement
Decoration of the Ceremonial Signing of the i at DSWD Central Office - for replenishment 6 pec Styrofor 2"x4"x8" 6 pec Styrofor 3"x4"x8" 1 tin Fitz Lates Paint White 16L/pint																														
2020301515 Supply and Delivery of materials for stage decoration for Children's Month Celebration replenishment 1 for 20, 000, 25, 000, and 30,000 MM Chester	- for OAS-Socia		NP-53.9 - Small Value Procurement	N/A	2023/Apr/04	N/A	N/A	2023/Apr/04	N/A	N/A	2023/Apr/12	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds Government of the	0.00		0.00	0.00 0.00	0.00	0.00%	N/A			N/A N/A			Qualification	
1 lot 20,000, Z5,000, and 30,000 KM Checkup 2021 Toyota Hi-ace Commuter unit with conduction sticker no. SU-370	Welfare an Developme		NP-53.9 - Small Value Procurement	N/A	2023/Mar/22	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Apr/19	N/A	N/A	N/A		Government of the N/A Philippines (GOP) 2023 Government of the		0.00	0.00	0.00		0.00%				I/A N/A	_		Failed Post- Qualification	
2023030243 Supply and Delivery of USB Computer Headso	et OAS-Mindar Affairs	No No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/28	N/A	N/A	2023/Mar/31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	I/A N/A	N/A	N/A	Failed Post- Qualification	Conducted Another Round of Procurement

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		Is this an			I	I	I		Actual Procu	rement Activity	Date of BAC							ABC (PhP)		Contract Cost (PhP)						e of Receipt of Invitatio	n	Delivery/		Remarks
Code Procurement Project (PAP)	PMO/End-User	Early Procuremen	Mode of Procurement	t Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Funds Acceptance	Total	MOOE	со	Total2 MOOE2	CO2	% Variance List of	Invited Observers	Pre-bid Conf2	Eligibility Sub Check3	Open of ids4 Bid Evaluati	on5 Post Qual6	Completion/ Acceptance	Status If f spi	failed, which (Explaining changes secific stage? from the APP)
Meals for the conduct of Inter-Office Consultative Meeting for First Quarter with 2023030244 Central Office Designated Finance Officers Date of activity: 13-14 April 2023	FMS-BDRP	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/28	N/A	N/A	2023/Apr/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Op	cening of Bids Conducted Another Round of Procurement
Production to Agency (DSWD) Flag for the Participation in the 125th Independence Day Celebration for CY 2023 Date needed: 28 April 2023	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/12	N/A	N/A	2023/Apr/14	N/A	N/A	2023/Apr/19	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A		Post: Conducted Another Round of Qualification Procurement
2023030272 Supply and Delivery of Colored Printer	KALAHI-CIDSS- NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/28	N/A	N/A	2023/Mar/31	N/A	N/A	2023/Apr/19	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Q	Post- Qualification Conducted Another Round of Procurement
Supply and Delivery of Laser Printer (Monochrome)	KALAHI-CIDSS- NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/28	N/A	N/A	2023/Mar/31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Q	Post- Qualification Conducted Another Round of Procurement
Meals for the conduct of inter-Office Consultative Meeting for Second Quarter with Central Office Designated Finance Officers Date of activity: 17-18 July 2023 Location: DSWD CO	FMS-BDRP	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/31	N/A	N/A	2023/Apr/04	N/A	N/A	2023/Apr/18	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Q	Post* Conducted Another Round of Qualification Procurement
12 pcs Formica Edging 40 meters Formica Edging 40 gals Rugby	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/04	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/04	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Q	Post- Conducted Acother Round of Qualification Programment
Installation of Formica laminated at OBD at PDP	В															Government of the														
2022030310 Supply and Delivery of Glass Top Table for OSEC	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/11	N/A	N/A	2023/Apr/04	N/A	N/A	2023/Apr/26	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A		Q	Post- Qualification Conducted Another Round of Procurement
Supply and Delivery of Monitor to be used by IC Programmers and Technical Staff	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/28	N/A	N/A	2023/May/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Q	Post = Conducted Another Round of Qualification Procurement
Catering Services for the conduct of followers are selected and full sitting Training Information of Services Training Training United Academy 20, 23 Months 2023, monet do 12 July 20, 20, 20, 20, 20, 20, 20, 20, 20, 20,	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/05	N/A	N/A	2023/May/11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP) 2023	0.00	0.00	0.00	9.00 0.00	0.00	8.02%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Op	pening of Bids Contacted Anather Reset of Prescriment
Repaint and repair of Defective parts	SLP-NPMO	No	NP-53.9 - Small Value	N/A	2023/Apr/06	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/12	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.02%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed	Post- Conducted Another Round of Qualification Procurement
Isuzu Crosswind 2007 SHG 872 Supply and Delivery of Materials for the 2023040382 Fabrication and Painting of Five (5) units DSWD	AS-RGMD	No	NP-53.9 - Small Value	N/A	2023/May/05	N/A	N/A	2023/May/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0,00	0.00%	N/A	N/A	N/A	N/A N/A	N/A			pening of Bids Conducted Another Round of Procurement
Logo Supply and Delivery of Materials for the			Procurement NP-53.9 - Small Value												·	2023 Government of the														
Fabrication and Painting of Five (5) units DSWD Logo Catering services for thye conduct of CY 2023	AS-BGMD	No	Procurement	N/A	2023/May/30	N/A	N/A	2023/Jun/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Opi	pening of Bids Conducted Another Round of Procurement
Joint Review Mission and Technical Discussion of the 4Ps NPMO Date of scivity: 6-8 June 2023 (Batch 1); and 24 26 October 2023 (Batch 2) No. of par. 138 / batch	f 4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/17	N/A	N/A	2023/May/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00N	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Q	Post- Conducted Another Round of Procurement
Location: ADB. Mandaluvone City 2023040422 1 unit Laser Printer (Color)	SLP-NPMO	No	NP-53.9 - Small Value	N/A	2023/Sep/19	N/A	N/A	2023/Sep/22	N/a	N/A	2023/Oct/27	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed	Post- Conducted Another Round of
			Procurement NP-53.9 - Small Value			/	.,,,				23.3/04427					2023 Government of the N/A Philippines (GOP)								/^						Post- Conducted Another Round of Qualification Procurement
2023040422 1 unit Laser Printer (Color)	SLP-NPMO	No	Procurement	N/A	2023/Nov/21	N/A	N/A	2023/Nov/24	N/A	N/A	2023/Dec/22	N/A	N/A	N/A	N/A	2023	25,000.00	25,000.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Q	Qualification
2023040423 1 unit Laser Printer (Monochrome)	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Sep/19	N/A	N/A	2023/Sep/22	N/A	N/A	2023/Oct/27	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Q	Post- Qualification Conducted Another Round of Procurement
2022040423 1 unit Laser Printer (Monochrome)	SLP-NPMO	No	NP-53.9 - Small Value	N/A	2023/Nov/21	N/A	N/A	2023/Nov/24	N/A	N/A	2023/Dec/22	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	20,000.00	20,000.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed	Post- Qualification
2023040424 4 unit Document Scanner		N-	NP-53.9 - Small Value	N/A	2023/Sep/12	N/A	N/A	2023/Sep/18	81/8	N/A	2023/Oct/10	21/0	N/A	N/A	N/A	2023 Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A		
4 unit Document Scanner	SLP-NPMU		NP-53.9 - Small Value Procurement	N/A	2023/369/12	19/4	11/4	2023/3ep/16	N/A	N/A	2023/00/10	N/A	17/4	N/A	N/A	2023 Government of the	0.00	0.00	0.00		0.00		N/A	N/A	N/A	N/A N/A	N/A	17/4		Post- Conducted Another Round of Procurement Procurement
2023040428 2 unit All-In-One Laser printer	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Sep/19	N/A	N/A	2023/Sep/21	N/A	N/A	2023/Oct/27	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Q	Post- Qualification Conducted Another Round of Procurement
2022040428 2 unit All-In-One Laser printer	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Nov/21	N/A	N/A	2023/Nov/24	N/A	N/A	2023/Dec/22	N/A	N/A	N/A	N/A	N/A Philippines (GOP)	50,000.00	50,000.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Q	Post- pualification
Replacement of Defective Monitor 23" LED Monitor	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/20	N/A	N/A	2023/Apr/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Ope	cening of Bids Conducted Another Round of Procurement
Replacement of Defective Monitor 24" LED Monitor	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/20	N/A	N/A	2023/Apr/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Ope	ening of Bids Conducted Another Round of Procurement
Supply and Delivery of Brochure: The Assistance to Individuals in Crisis Situation (AICS) Program	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/27	N/A	N/A	2023/Apr/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Q	Post- Qualification Conducted Another Round of Procurement
Supply and Delivery of Lumber for the Fabrication	IN PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/24	N/A	N/A	2023/Apr/27	N/A	N/A	2023/May/03	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Bio	id Evaluation Conducted Another Round of Procurement
Catering Services for the Training Workshop on																2023														
the 2022 Revised Rules of Procedure in Administration Cess, the Guidelines and Protocols for Contract Drafting, Review, Implementation and Monktoning, and the Legal Service Fact Findingson Investigation Manual Date of Lanting 2722 May 2023 Localisms WHO CLAP U.S. of Parts 3	ıs	No	NP-53.9 - Small Value Procurement	N/A	2023/May/03	N/A	N/A	2023/May/08	N/A	N/A	2023/May/12	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.09%	N/A	N/A	N/A	n/a n/a	N/A	N/A	Failed Q	Post- Conducted Another Round of Processing
2023040466 Supply and Delivery of Projector	STB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/12	N/A	N/A	2023/May/15	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A Philippines (GOP)	39,190.00	39,190.00	0.00	0.00 0.00	0.00	100.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Q	Post- ualification
Packed Meals for the Technical Writing Workshop for the Crisis Intervention Division Personnel 20204000 Date of activity, 27 May 2023 (Barth 1); 3 June Date of activity, 27 May 2023 (Barth 1); 3 June	PMB-CID	No	NP-53.9 - Small Value	N/A	2023/May/03	N/A	N/A	2023/May/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00 0.00	0.00	0.00N	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Ope	bening of Bids Conducted Another Round of Procurement
No. of pax: 54 (Batch 1); 48 (Batch 2); 47 (Batch Location: DSWD CO	3)															2023														
Super and Delivery Table for the Diector of the National Household Targeting Office			NP-53.9 - Small Value Procurement													N/A 2022 Continuing Funds Government of the			0.00	0.00										Post- Conducted Another Round of Procurement
Supply and Delivery of Various Meeting Essenti- Kit for the 2023 DSWD - Wide Partnership Forur	il ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/May/05	N/A	N/A	2023/May/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Q	Post- Qualification Conducted Another Round of Procurement
2 gallon rust remover 2 gallon red oxide 2 gallon QDE black, et'al 2020205018 Supply and Delvery of Materials for conduct of	RGMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/05	N/A	N/A	2023/May/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Op	pening of Bids Conducted Acother Round of Procurement
Partnership Forum 2023, Investing in the Filioinos: Investing in the Future Digital Multifunction System (Heavy Duty			NP-53 9 - Small Makes													2022 Castinuis														Posts
Digital Multifunction System (Heavy Duty Printer) Supply and Delivery of Display Panel for			NP-53.9 - Small Value Procurement		2023/May/27		N/A	2023/May/31	N/A	N/A	2023/Jun/21	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds Government of the		0.00		0.00								N/A	Failed Q	Post- Conducted Another Round of Procurement
2023050521 Partnership Forum 2023, Investing in the Filipinos: Investing in the Future	STB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/05	N/A	N/A	2023/May/08	N/A	N/A	2023/May/12	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00		N/A	N/A		N/A N/A		N/A	Failed Q	Post- Qualification Conducted Another Round of Procurement
Catering Service for the conduct of Consultation Workshop on the Pilot Implementation of the Seven Year FDS Transformative Learning Path program of the 4Ps NPMO Date of activity: 7-30 November 2023		No	NP-53.9 - Small Value Procurement	N/A	2023/May/13	N/A	N/A	2023/May/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Q	Past- Confucted Another Board of Pascurement
Location: SWADCAP No. of pace 66 year. Of pace 66 year. Cathering Service for the conduct of Training of 49°s Staff as Parenting Facilitation: Date of activity: Group 1: 13-14 have 2023 (Batch 1); 11-14 haly 2023 (Batch 2) Group 2: 47-14 July 2023 (Batch 1); 8-11 August																														
2021 (Seator 2) No. of Para: Octop 1: 13-16 hone 2023 (14/day): 11-14 haly 2023 (14/day): haly 2023 (13/day): 8-11 August 2023 (14/day) Crosp 3: 47 haly 2023 (13/day): 8-11 August 2023 (13/day) Increase: WAMPONS		No	NP-53.9 - Small Value Procurement	N/A	2023/May/10	N/A	N/A	2023/May/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00	0.09%	N/A	N/A	N/A	n/a N/a	N/A	N/A	Failed Op	centing of Bids Content found of Resourcement
Location: SWADCAP Catering Service for the Conduct of National Are Based Standards Network (ABSNET) Bi Annual Convention Batch 2 Date of activity: 24-26 November 2023	SB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/12	N/A	N/A	2023/May/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed Opt	ening of Bids Conducted Another Round of Programment
Location: SWADCAP No. of pax: 50 Rental of Sounds and Lights with Venue Design 2023050548 for the Conduct of Partnership Forum 2023,	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/05	N/A	N/A	2023/May/08	N/A	N/A	2023/May/12	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A	N/A	Failed	Past- Conducted Another Round of Qualification Procurement
Investing in the Filipinos: Investing in the Future Packed Meals for the One-Stop-Shop Serbilis Series: Statutory Requirements Processing Date of activity: 30-31 May 2023	HRMDS		NP-53.9 - Small Value Procurement	N/A	2023/May/12	N/A	N/A	2023/May/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A N/A	N/A			pening of Bids Conducted Another Round of Procurement
Location DSWD CO																2023														

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Code Procurement Project	PMO/End-liter	Is this an Early Mode of Proc	Pra. Proc Conference	ce Ads/Post of IB	Prachid Conf	Elicibility Chark	Sub/Open of Bids	Actual Procu	rement Activity Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection & Source of Funds	Total	ABC (PhP) MOOE	m	Contract Cost (PhP) Total2 MODE2	co2 %	List of Invited Observers	Pre-bid Conf2	Date of Rec Eligibility Sub/Open of Check3 Rids4	eipt of Invitation Bid Evaluation5 Post Qual6	Delivery/	Remarks If failed, which (Explaining changes
(PAP) Procurement Project 2 pcs Plywood	PMO/Eng-User	Early Mode of Proc	urement Pre-Proc Conterenc	te Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bios	Bid Evaluation	Post Quai	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion	Acceptance Source of Funds	Iotal	MODE	LO .	Total2 MUUE2	Variance	ust or invited Observers	Pre-old Cont2	Check3 Bids4	Bid Evaluations Post Quale	Accentance Sta	specific stage? from the APP)
8 pcs Kiln dry wood 5 pcs Styrofoam Supply and delivery of materials for the con		No NP-53.9 - Small Va Procurement	lue N/A	2023/May/25	N/A	N/A	2023/May/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	ed Opening of Bids Conducted Another Round of Procurament
of the 4Ps Law Anniversary on 30 June 2023 1 pc Pressure Plate 1 pc Clutch Disc																										
1 pc Release Bearing 202003564 Replacement of Defective Pressure Plate, C Disc, Release Bearing for Vehicle Plate No.		No NP-53.9 - Small Va Procurement	lue N/A	2023/May/25	N/A	N/A	2023/May/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	ed Post- Conducted Another Round of Qualification Procurement
650 1 pc Pressure Plate 1 pc Clutch Disc 1 pc Release Bearing															Government of the											
2023050564 Replacement of Defective Pressure Plate, C Disc, Release Bearing for Vehicle Plate No.	uctn	No NP-53.9 - Small Va Procurement	lue N/A	2023/Jun/16	N/A	N/A	2023/Jun/20	N/A	N/A	2023/Jul/06	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	21,288.00	21,288.00	0.00	0.00 0.00	0.00 100.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	ed Post- Qualification
650 28 pcs portable hard drive 28 pcs USB Computer Camera 28 pcs USB Computer Headset	РМВ	No NP-53.9 - Small Va Procurement	lue N/A	2023/Jun/16	N/A	N/A	2023/Jun/20	N/A	N/A	2023/Jul/17	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	iled Post-Conducted Another Round of Procurement
Supply and Delivery of Automatic Electronic and Time Stamp Machine	Date AS-GSD	No NP-53.9 - Small Va Procurement	lue N/A	2023/May/23	N/A	N/A	2023/May/26	N/A	N/A	2023/Jul/06	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	illed Post- Conducted Another Round of Procurement
20230050607 Supply and Delivery of Push carts	AS-GSD	No NP-53.9 - Small Va Procurement	N/A	2023/May/22	N/A	N/A	2023/May/23	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023 Government of the		0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	Qualification Procurante
2023050617 Supply and Delivery of Push carts Supply, Delivery, and Installation of Two (2)	AS-GSD ACU AS-BGMD	No NP-53.9 - Small Va Procurement No NP-53.9 - Small Va	"""	2023/Jun/05 2023/Jun/02	N/A N/A	N/A N/A	2023/Jun/09 2023/Jun/05	N/A N/A	N/A N/A	2023/Jun/16 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A Philippines (GOP) 2023 N/A 2022 Continuing		0.00	0.00	0.00 0.00	0.00 0.00%	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A Fa	Iled Post- Qualification Conducted Another Round of Procurement Conducted Another Round of Procurement Conducted Another Round of Procurement
Supply and Delivery of 150 pcs Power Bank Pouch Bag Packed Meals for Pneumonia Vaccination by	with SMS	No NP-53.9 - Small Va Procurement	lue N/A	2023/Jun/16	N/A	N/A	2023/Jun/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	Opening of Bids Conducted Another Round of Procurement
QCESU Date of activity: 16 June 2023 No. of pax: 200	HRMDS	No NP-53.9 - Small Va Procurement	lue N/A	2023/Jun/02	N/A	N/A	2023/Jun/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	Opening of Bids Conducted Another Round of Procurement
Supply and Delivery of Materials for the installation of Garden Sprinklers	AS-BGMD	No NP-53.9 - Small Va Procurement	lue N/A	2023/Jun/05	N/A	N/A	2023/Jun/08	N/A	N/A	2023/Jun/14	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	iled Post- Qualification Conducted Another Round of Procurement
Supply and Delivery of Motorpool Supplies Parts for the Maintenance of GSD Motorpo CY 2023	and ol for AS-GSD	No NP-53.9 - Small Va Procurement	N/A	2023/Jun/09	N/A	N/A	2023/Jun/15	N/A	N/A	2023/Jul/06	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023 Government of the	0.00	0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	iled Post- Qualification Procurement
Supply and Delivery of Monitor Kilometer check-up and repalcement if	ICTMS	No NP-53.9 - Small Va Procurement NP-53.9 - Small Va	· ·	2023/Jun/15	N/A	N/A	2023/Jun/19	N/A	N/A	2023/Jul/06	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023 Government of the		0.00	0.00	0.00	0.00 0.00%	N/A		N/A N/A	N/A N/A	N/A Fa	iled Post- Qualification Conducted Another Round of Procurement Conducted Another Round of
201000002 controlled the Company part of Toyota Hi-Lux 2020 P4P4 General Repair of Aircon, Cleaning and replacement of worn-out parts	33 DRMB	No NP-53.9 - Small Va	N/A	2023/Jun/27	N/A	N/A	0203/Jul/03	N/A	N/A	N/A 2022/Sep/01	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023 Government of the N/A Philippines (GOP)		0.00	0.00	0.00 0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	Opening of Bids Conducted Another Round of Procurement Post- Conducted Another Round of
Mitsubishi Adventure 2012 SKS 332 Supply and Delivery of 240 units Standard	AS-GSD	Procurement NP-53.9 - Small Va		2023/Aug/10	N/A	N/A	2023/Aug/14	N/A	N/A	2023/Sep/01	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023 Government of the N/A Philippines (GOP)		0.00	0.00	0.00 0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	Qualification Procurement Post- Conducted Another Round of Procurement Post- Conducted Another Round of
Wheelchair for Adult 2023000841 Supply and Delivery of Materials for the	PMB-CID AS-RAMD	No Procurement No NP-53.9 - Small Va	N/A	2023/Sep/05 2023/Jul/27	N/A	N/A	2023/Sep/08 2023/Aug/01	N/A	N/A	2023/Sep/15 2023/Aug/18	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A Philippines (GOP) 2023 Government of the N/A Philippines (GOP)		0.00	0.00	0.00 0.00	0.00 0.00% 0.000 0.00%	N/A N/A	N/A	N/A N/A	N/A N/A	N/A Fa	Qualification Procurement Post- Conducted Another Round of
Fabrication of UPS Stand 2023006842 Supply and Delivery of Camera for NHTO	NHTO	No NP-53.9 - Small Va Procurement	lue N/A	2023/Dec/08	N/A	N/A	2023/Dec/11	N/A	N/A	2023/Dec/14	N/A	N/A	N/A	N/A	2023 N/A 2022 Continuing Funds	132,000.00	0.00	132,000.00	0.00 0.00	0.00 100.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	Post- Qualification
2023050854 Printing of DSWD 2023-2028 Strategic Plan Packed Meals for the HRMDS One-Stop-Sho	PDPB	No NP-53.9 - Small Va Procurement	lue N/A	2023/Jul/08	N/A	N/A	2023/Jul/11	N/A	N/A	2023/Jul/19	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	iled Post- Qualification Conducted Another Round of Procurement
Serbilis Serires: Civil Service Registry & Culminating Activity Date of activity: 19-20 July 2023; 4-5 Septer	nber HRMDS	No NP-53.9 - Small Va	lue N/A	2023/Jun/28	N/A	N/A	2023/Jul/03	N/A	N/A	2023/Jul/06	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00	0.00 0.00N	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	iled Post- Conducted Another Round of Onalification Procurement
2023; 6-7 September 2023; 19-22 Septemb 2023 Location: DSWD CO No. of pay: 51 in total	er i	Procurement													2023											Qualification recurrence
2023050867 Procurement of Psychological Test Materia the DSWD CO	s in HRMDS	No NP-53.9 - Small Va Procurement	lue N/A	2023/Jul/07	N/A	N/A	2023/Jul/12	N/A	N/A	2023/Jul/28	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00 0.09%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	Post- Qualification Conducted Another Round of Procurement
Supply and Delivery of One Door Refrigerat the NHTO	or for NHTO	No NP-53.9 - Small Va Procurement	lue N/A	2023/Jul/20	N/A	N/A	2023/Jul/25	N/A	N/A	2023/Aug/18	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	19,245.00	19,245.00	0.00	0.00	0.00 100.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	ed Post- Qualification
Supply and Delivery of Glass/Wooden Plaqu 2023000873 Token for Year-End Assessment of SWD Law Monitoring Award/ Reward Expenses	es for s and PDPB	No NP-53.9 - Small Va Procurement	lue N/A	2023/Aug/09	N/A	N/A	2023/Aug/14	N/A	N/A	2023/Sep/01	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	iled Post-Conducted Another Round of Procurement
Supply and Delivery of Purified Drinking wa Central Office Personnel Packed Meals for Health FORA on Diabetes	er to HRMDS	No NP-53.9 - Small Va Procurement	lue N/A	2023/Jun/30	N/A	N/A	2023/Jul/04	N/A	N/A	2023/Jul/06	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	iled Post- Qualification Conducted Another Round of Procurement
Date of activity: 15 November 2023 Location: DSWD CO No. of pax: 25	HRMDS	No NP-53.9 - Small Va Procurement	lue N/A	2023/Jul/25	N/A	N/A	2023/Jul/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	Opening of Bids Conducted Another Round of Procurement
Improvements of Landscape Architecture n 2023070935 Entrance Gate, along new lobby of Matapat Magiliw and in front of Mahusay Building	to AS-BGMD	No NP-53.9 - Small Va Procurement	lue N/A	2023/Jul/28	N/A	N/A	2023/Aug/01	N/A	N/A	2023/Sep/15	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	473,828.00	473,828.00	0.00	0.00	0.00 100.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	iled Post- Qualification
(Lot No. 1) 2023070951 Procurement and Delivery of ECCD Materia	s OSEC Proper	No NP-53.9 - Small Va Procurement	lue N/A	2023/Jul/08	N/A	N/A	2023/Jul/11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	Post- Qualification Conducted Another Round of Procurement
For replacement of worn out ball joint, upp suspension with built-in ball joint, stab bus steering bolts, tie rod end, timing belt, tens	ing,	NP-53.9 - Small Va	lue	2022/1/100		N/A			N/A	2022/2 /20	N/A				Government of the					0.00 0.00%		31/1				POST- Conducted Another Round of
bearing, oil seal, and heaglight assy Mitsubishi Adventure 2012 SKS 344	AS-GSD	No NP-53.9 - Small Va Procurement	N/A	2023/Jul/20	N/A	N/A	2023/Jul/25	N/A	N/A	2023/Aug/09	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	8.00	0.00	0.00	0.00 0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	iled Post- Qualification Consucrencent
Supply and Delivery of Dental Supplies for 1 Semester of CY 2023	st HRMDS	No NP-53.9 - Small Va Procurement		2023/Aug/17	N/A	N/A	2023/Aug/22	N/A	N/A	2023/Sep/01			N/A		2023	0.00	0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	iled Post- Conducted Another Round of Qualification Procurement
Supply and Delivery of Materials for the Fabrication of Holder Cabinet for the NHTO Catering Service for the Conduct of 4Ps Nat	onal	No NP-53.9 - Small Va Procurement	lue N/A	2023/Sep/05	N/A	N/A	2023/Sep/08	N/A	N/A	2023/Sep/22	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	Post- Qualification Conducted Another Round of Procurement
Program Management Office Program Review and Evaluation Workshop Date: 14-17 November 2023	4Ps-NPMO	No NP-53.9 - Small Va Procurement	lue N/A	2023/Aug/04	N/A	N/A	2023/Aug/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	iled Post- Qualification Procurement
No. of pax: 47 Procurement of Services for the Production Printing of the Pantawid Pamilyang Pilipino Program 2022 Annual Report	and 4Ps-NPMO	No NP-53.9 - Small Va Procurement	lue NA	2023/Aug/18	N/A	N/A	2023/Aug/23	N/A	N/A	2023/Oct/10	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A NA	NA NA	N/A Fa	iled Post- Qualification Procurement
2 pcs Chrome Pole 1 unit Laser All-In-One Printer (Color)	PDPB	No NP-53.9 - Small Va Procurement		2023/Dec/14	N/A	N/A	2023/Dec/18	N/A	N/A	2024/Jan/03		N/A		N/A	N/A Government of the Philippines (GOP) 2023 Government of the		10,120.00	0.00	0.00	0.00 100.00%				N/A N/A		
2023071109 Supply and Delivery of Laser All-In-One Prin (Color) for DRMB 1 unit Laser All-In-One Printer (Color)		No NP-53.9 - Small Va Procurement NP-53.9 - Small Va			N/A	N/A	2023/Aug/04	N/A	N/A	N/A	N/A	N/A	·	N/A	N/A Philippines (GOP) 2023 Government of the		0.00	0.00	0.00	0.00 0.00%				N/A N/A	<u> </u>	Opening of Bids Conducted Another Round of Procurement Post- Foodured Another Round of
2023073109 Supply and Delivery of Laser All-In-One Prin (Color) for DRMB 1 unit Laser All-In-One Printer (Color) 2023073109 Supply and Delivery of Laser All-In-One Prin		No Procurement No NP-53.9 - Small Va Procurement	""		N/A N/A	N/A N/A	2023/Aug/23 2023/Oct/05	N/A N/A	N/A N/A	2023/Sep/21 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A Philippines (GOP) 2023 Government of the N/A Philippines (GOP)		0.00	0.00	0.00 0.00	0.00 0.00% 0.000 0.00%		N/A N/A		N/A N/A	N/A Fa	Qualification Post- Post- Conducted Another Round of
(Color) for DRMB 1 unit Laser All-In-One Printer (Color) 2023071109 Supply and Delivery of Laser All-In-One Prin	ter DRMB	No Procurement No NP-53.9 - Small Va			N/A	N/A	2023/Oct/03 2023/Nov/29	N/A	N/A	2023/Dec/14	N/A	N/A	N/A	N/A	2023 Government of the N/A Philippines (GOP)		23,500.00	0.00	0.00	0.00 100.00%			N/A N/A			Qualification Procurement Post- Qualification
(Color) for DRMB 1 unit Push Cart Supply and Delivery of Push Cart		No NP-53.9 - Small Va		2023/Aug/08	N/A	N/A	2023/Aug/11	N/A	N/A	2023/Aug/23	N/A	N/A	N/A	N/A	2023 Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00 0.00%			N/A N/A	N/A N/A		Qualification Post- Qualification Conducted Another Round of Procurement
12 pcs Nylon Tires for SIS 238 Mitsubishi Ft Rosa 2009 and JOC 700 Hino PUV Class 3 20 2022071126 pcs Tubeless Tires for JOB 306 Hino Bus 2	so 21	No NP-53.9 - Small Va		2023/Aug/18	N/A	N/A	2023/Aug/22	N/A	N/A	2023/Sep/01	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A		iled Past- Conducted Another Round of Qualification Procurement
6 pcs Tubeless Tires for JOB 306 Hino Bus 2 4 pcs Tubeless Tires for SKT 535 Nissan X-Tr 2013 For repair and maintenance of assigned Vef	sil			,			.,			,,					2023						.,,,			100		
(Montero UMQ 605) for Assistant Secretary OSEC Concers	of the Secretary Concerns	No NP-53.9 - Small Va Procurement NP-53.9 - Small Va	.,,		N/A	N/A	2023/Aug/14	N/A	N/A	2023/Sep/01	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023 Government of the		0.00	0.00	0.00	0.00 0.00%		N/A		N/A N/A		iled Post- Qualification Conducted Another Round of Procurement Post- Conducted Another Round of
2022073161 1 unit Magnetic Glass Board Supply and Delivery of Materials for the relocation of PDPB-Management Division	OUS-NHTS	No NP-53.9 - Small Va Procurement		2023/Sep/28	N/A	N/A	2023/Oct/03	N/A	N/A	2023/Dec/12	N/A	N/A	N/A		N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	iled Post- Conducted Another Round of Qualification Procurement
2 pcs Extension Cord (atleast 3 gang, three Universal Type with Grounding 1pc Extension Cord, (atleast 4 gang, three p	rong)	No NP-53.9 - Small Va Procurement	lue N/A	2023/Aug/17	N/A	N/A	2023/Aug/22	N/A	N/A	2023/Sep/15	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	Post- Qualification Procurement
Universal Type with Groundine For Kilometer Check up and replcement of 2023091323 necessary parts of toyota GL2020 with Plats Number P8 8431		No NP-53.9 - Small Va Procurement	lue N/A	2023/Sep/15	N/A	N/A	2023/Sep/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00 0.00%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	Post- Qualification Conducted Another Round of Procurement
White Board Wall Mounted type white board with Alum Frame with ABS Corner and Plywood back support dimension: length : 4ft	num OAS-Policy and	NP-53,9 - Small Va	lue	2027			2022 (0.00)								Government of the					0.00			N/A	N/A		Post- Consuma Souther Street
support dimension: length : 4ft Width: 8ft Thickness: 3/4 Inch	Plans	Procurement	N/A	2023/Oct/02	N/A	N/A	2023/Oct/05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00 0.00	- 0.00 - 6.09%	N/A	N/A	N/A N/A	N/A N/A	N/A Fa	iled Post- Qualification Procurement

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Code Procurement Project	PMO/End-liver	Is this an	Mode of Procurement Pre-F	tror Conference	Ads/Post of IB	Dra.hid Conf	Eligibility Chark	Sub/Open of Bids	Actual Proce	curement Activity Post Qual	Date of BAC Resolution	Notice of Award Con	otract Signing	Notice to Present	Delivery/	Inspection & Source of Funds Acceptance	Total	ABC (PhP) MOOE	со	Total2	Contract Cost (PhP) MOOE2	CO2	% List of los	rited Observers P	rn.hid Conf2	Date of Rec	eipt of Invitation Bid Evaluation5	Port Oursia	Delivery/	tatur If fai	Remarks siled, which (Explaining changes
Supply and Delivery of Materials for the		Procurement			2023/Dec/14			2023/Dec/18			Recommending	N/A			Completion	Acceptance Government of the N/A Philippines (GOP)		17.329.00	0.00			0.00							ompletion/	spec	ific stage? from the APP) Post-
2023113491 Installation of Frosted Sticker at OAS- Innovations. 4F MALASAKIT Supply and Delivery of materials for the		No NP-S Proc					<u> </u>	2023/Dec/18	N/A	N/A						2023	***				0.00					N/A N/A					
installation of an additional electrical outlet PDPB-PMED office 3rd floor at Mahusay Bui		No NP-5 Proc	53.9 - Small Value curement	N/A	2023/Nov/24	N/A	N/A	2023/Nov/28	N/A	N/A	2023/Dec/21	N/A	N/A	N/A	N/A	N/A Quick Response Fund (QRF)	72,251.00	72,251.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed Qua	Post- alification
Supply, Delivery with Installation of Office System with Table 88 units	Beneficiary FIRST Social Protection	No Fore	eign Guidelines - rnative Method	N/A	2023/Oct/21	N/A	N/A	2023/Oct/31	N/A	N/A	2023/Nov/15	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	1,623,952.00	1,623,952.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed Qua	Post- alification
Supply and Delivery of 3.5"SATA Enclusure f the use of KALAHI-CIDSS NPMO	Project for KALAHI-CIDSS- NCDDP-NPMO	No Fore	eign Guidelines -	N/A	2023/Jul/31	N/A	N/A	2023/Aug/04	N/A	N/A	2023/Sep/06	N/A	N/A	N/A	N/A	N/A World Bank	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed Open	ening of Bids Conducted Another Round of Procurement
Kilometer Check-Up and Replacement of Oil 2023073055 Filter, Air Filter and Cleaning of Aircon for 2	KALAHI-CIDSS-		eign Guidelines - ernative Method	N/A	2023/Aug/09	N/A	N/A	2023/Aug/11	N/A	N/A	2023/Sep/14	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed Open	conducted Another Round of Procurement
	•															Government of the Philippines (GOP)															
Kilometer Check-Up and Replacement of Dil 2022073056 Filter, Air Filter and Cleaning of Aircon for 2 Toyota Hi-Lux Pick-Up with Plate No. 20R26:	,	No Alte	eign Guidelines - rnative Method	N/A	2023/Aug/09	N/A	N/A	2023/Aug/11	N/A	N/A	2023/Sep/14	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed Open	ening of Bids Conducted Another Round of Procurement
Catering Service for the conduct of Technica Discussion during the 15th Implementation Support Mission (ISM) and Wrap Up Meetin	KALAHI-CIDSS-	No Fore Alte	eign Guidelines - ernative Method	N/A	2023/Aug/10	N/A	N/A	2023/Aug/15	N/A	N/A	2023/Aug/24	N/A	N/A	N/A	N/A	N/A World Bank	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed Open	ening of Bids Conducted Another Round of Procurement
Date: 25-26 September 2023 For Kilometer Check up, Aircon Cleaning, an Replacement of Worn-out parts for Various	Parts NCDDP-NPMO	No Fore	rign Guidelines -	N/A	2023/Nov/17	N/A	N/A	2023/Nov/21	N/A	N/A	2023/Dec/04	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	605,000.00	605,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A 2023/Nov/2	. N/A	N/A	N/A F	ailed Open	ning of Bids
1 pack Parchment paper, A4 size, 100 sheets/pack																2023															
35 pcs Ballpoint pen, fine point black 35 pcs I.D. Jacket with string 3x4, 50 pc/box	FWID	No Offic	pping 52.1(b) - Regular ce Supplies and Equipment vailable in PS	N/A	2023/Apr/13	N/A	N/A	2023/Apr/18	N/A	N/A	2023/May/02	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed Open	conducted Another Round of Procurement
Supplies/Materials 3rd Phase of deliberatio 2022 National Family Week Celebration Replenishment of stock		no a	valiable in PS																												
10 reams Bond Paper, B5 2023040377	KALAHI-CIDSS- NCDDP-NPMO	No Offic	pping 52.1(b) - Regular ce Supplies and Equipment wailable in PS	N/A	2023/Apr/12	N/A	N/A	2023/Apr/18	N/A	N/A	2023/May/04	N/A	N/A	N/A	N/A	N/A 2022 Continuing	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed Open	cning of Bids Conducted Another Round of Procurement
For purchase of bond paper B4 size 2 pack Parchment paper, A4 size 100 pcs Ballpoint pen, fine point black		no a	vailable in PS																												
100 pcs I.D. Jacket with string 3x4, 50 pc/bo		Shop	pping 52.1(b) - Regular													Government of the															
Supplies for Writeshop on the Reconstruction Program Log Frame, Result Framework and Theory of Change and Cascading the Mental		No Offic no a	pping 52.1(b) - Regular ce Supplies and Equipment wailable in PS	N/A	2023/May/05	N/A	N/A	2023/May/05	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed Open	ening of Bids Conducted Another Round of Procurement
Health Framework of CRCF Facilities on Janu 16-20, 2023 Replenishment of stock	загу																														
Supply and Delivery of the following Office Supplies to be used during FSCAP Consultati Dialogue (Reglenishment of Stockpile)	ion PMB	No Offic	pping 52.1(b) - Regular ce Supplies and Equipment vailable in PS	N/A	2023/May/31	N/A	N/A	2023/May/31	N/A	N/A	2023/Jun/16	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	4,020.10	4,020.10	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed Open	ning of Bids
Dialogue (Replenishment of Stockpile) 5 units 70L Capacity Plastic storage box		Shop	pping 52.1(b) - Regular	N/A	2023/Jun/27	N/A	21/0	2022 (1.3602	21/2	11/4	2022 (1.160	N/A	N/A	N/A	N/A	Government of the		0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N/A	21/2	N/A	N/A	biled	Conducted Another Round of
5 units 50L Capacity Plastic Storage box 30 pack Bristol Board	SLP-NPMO	no a	ce Supplies and Equipment wailable in PS	N/A	2023/Jun/27	N/A	N/A	2023/Jul/03	N/A	N/A	2023/Jul/10	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	e.oux	N/A	N/A	N/A N/A	N/A	N/A	N/A F	aried Open	ening of Bids Conducted Another Found of Procurement
3 pack Laminating Film 500 pcs ID Holder Additional Supplies for AS-GSD	AS-GSD	No Offic no a	pping 52.1(b) - Regular ce Supplies and Equipment vailable in PS	N/A	2023/Oct/02	N/A	N/A	2023/Oct/05	N/A	N/A	2023/Nov/03	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed Open	cning of Bids Conducted Another Round of Procurement
Supply and Delivery of Network Attached St (NAS)	torage KALAHI-CIDSS- NCDDP-NPMO		53.9 - Small Value turement	N/A	2023/Aug/11		N/A	2023/Aug/16	N/A	N/A	2023/Oct/06	N/A	N/A	N/A	N/A	N/A Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed Open	ening of Bids Conducted Another Round of Procurement
Supply and Delivery of Network Attached St	torage KALAHI-CIDSS- NCDDP-NPMO	No NP-5	53.9 - Small Value	N/A	2023/Oct/28	N/A	N/A	2023/Nov/03	N/A	N/A	2023/Nov/17	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed Out	Post- Conducted Another Round of Procurement
Engagement of a Consultant to Sythesize the Results, Innovations, and Lessons in Enhance	e KALAHI-CIDSS-	Fore	eign Guidelines													2023															
the Voice and Participation of Women in the National Community Driven Development P	NCDDP-NPMO Project	No Alte	eign Guidelines - rnative Method	N/A	2023/Jul/27	N/A	N/A	2023/Aug/03	N/A	N/A	2023/Sep/01	N/A	N/A	N/A	N/A	N/A World Bank	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed Open	ening of Bids Conducted Another Round of Procurement
Board and Lodging for the conduct of Introdi to Geographic Information System (GIS):	uction																														
Preparedness and Response Capacity Building Date of activity: 24-28 April	ing DRMB	No NP-5 Prop	53.10 Lease of Real perty and Venue	N/A	2023/Apr/18	N/A	N/A	2023/Apr/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	484,000.00	484,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed	Campilled Procurement
Location: NCR No. of pax: 220 Pritning of Advocacy Collaterals for CY 2023																Government of the															
2022020000 KALAHI-CIDSS National Bayani Awards and Community Voluntee's Congress Supply and Delivery of Materials for the	KALAHI-CIDSS- NCDDP-NPMO		53.9 - Small Value curement	N/A	2023/Mar/01	N/A	N/A	2023/Mar/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	950,000.00	950,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed	Campalled Procurement
2023020096 Improvement of Landscape Architecture in I Central Office - Phase 1	DSWD AS-BGMD	No NP-S Proc	53.9 - Small Value curement	N/A	2023/May/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	855,525.00	855,525.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed	Campilled Procurement
Supply and Delivery of Lunch Box and Placer for DSWD Central Office Employee	AS-BGMD	No NP-5 Proc	53.9 - Small Value curement	N/A	2023/Mar/28	N/A	N/A	2023/Mar/31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	420,000.00	420,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed	Campilled Procurement
Supply and Delivery of 60 pcs Agency Contin Shirts for the 125th Independence Day Celebration for CY 2023	HRMDS	No NP-5	53.9 - Small Value curement	N/A	2023/May/24	N/A	N/A	2023/May/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	27,900.00	27,900.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed	Campa Be d Procurement
Date needed: 5 June 2023 2023073077 1 pc Philippine Indoor Flag	PDPB		53.9 - Small Value	N/A	2023/Nov/14	N/A	N/A	2023/Nov/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	1,500.00	1,500.00	0.00	0.00	0.00	0.00	100.00N	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed	Campalled Procurement
2023073079 12 pcs ASEAN Member States Flaglets	PDPB		53.9 - Small Value	N/A	2023/Nov/14	N/A	N/A	2023/Nov/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 Government of the N/A Philippines (GOP)	18,000.00	18,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed	Campalled Procurement
3 units Supply, delivery with Installation of Type	Split Beneficiary FIRST Social	N- NP-S	53.9 - Small Value	N/A	2023/Nov/23	NIZA	N/A	2023/Nov/29	21/2	21/2	21/0	N/0	N/A	N/A	N/A	N/A World Bank	206,967.00	206,967.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A F	ailed	Computed Procurement
To be used by the BFirst Project Over-all Pro Secretariat Staff	oject Protection Project	Proc	turement	N/A	2023/NOV/23	N/A	N/A	2023/NOV/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A World Bank Government of the	206,967.00	206,967.00			0.00	0.00	ecosts.	N/A	N/A	N/A N/A	N/A	N/A	N/A F	alled	Camos Bed Procurement
Supply of Materials for the Provision and Fabrication of Modular Type SWEAP Office 1 lot Hiring of Services for the Performance	AS-BGMD	No NP-S Proc	53.9 - Small Value turement	N/A	2023/Dec/16	N/A	N/A	2023/Dec/19	N/A	N/A	2023/Dec/29	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023 Government of the	977,159.00	977,159.00	0.00	0.00	0.00	0.00	100.00N	N/A	N/A	N/A N/A	N/A		N/A F	ailed	Camus Sed Procurement
202211885 Evaluation of the Pantawid Pamilyang Pilipin Program Hiring of Services for the conduct of Externa		Yes Com	petitive Bidding 2	022/Dec/07	2022/Dec/15	2022/Dec/26	2023/May/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023 Government of the	12,000,000.00	12,000,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A N/A	N/A	N/A	N/A	Falled Ope	ning of tids
2022111883 Check of Pantawid Pamilyang Pilipino Progra Operations (Spot Check 2023)	PANTAWID	Yes Com	spetitive Bidding 2	022/Dec/01	2022/Dec/03	2023/Apr/12	2022/Dec/14	2023/May/03	N/A	N/A	2023/May/04	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	8,566,854.00	8,566,854.00	0.00	0.00	0.00	0.00	100.00N	N/A Center for Innovation	N/A	N/A N/A	N/A	N/A	N/A	Falled Ope	using of Bids
Supply and Delivery of Food Support for DSW Disaster Preparedness and Response Operati 2023030333 Activities	VD ion NRLMB	No Com	spetitive Bidding 2	022/Dec/01	2022/Dec/03	2022/Dec/14	2023/Jan/11	2023/Jan/11	2023/Jan/16	2023/Jan/18	2023/Feb/03	2023/Feb/13 2	023/Mar/29	2023/Mar/29	2023/SEP/8	Government of the Philippines (GOP)	2,730,000.00	2,730,000.00	0.00	2,730,000.00	2,730,000.00	0.00	0.00% Institute for Po Philippine Cha	Center for Innovation, sion and Excellence in since (INCITEGOV) spular Democracy (IPD) simber of Commerce and	1022/Dec/12	2023/Jan/03 2023/Jan/03	2023/Jan/03 2	023/Jan/18	N/A Av	varded	
1st Call-Off under FA No. 23-02-0026 Procurement of Raw Materials for the Produc	ction													+		2023							Commiss	fustry (PCD) ion on Audit (COA) Center for Innovation.							
of Family Food Packs through Framework Agreement of CY 2023	NRLMB	No Com	spetitive Bidding 2	022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Dec/21	2022/Dec/30	2023/Feb/01 2	2023/Jun/21	2023/Jun/21	2023/Jul/14	2023/Jul/25 Government of the Philippines (GOP) 2023	6,662,922.20	6,662,922.20	0.00	6,662,922.20	6,662,922.20	0.00	0.00% Transformal Governs Institute for Pr Philippine Cha	sion and Excellence in ince (INCITEGOV) opular Democracy (IPO) winber of Commerce and lastry (PCCI) ion on Audit (COA)	2022/Dec/01	2022/Dec/01 2022/Dec/01	2022/Dec/01 2	023/Dec/21	N/A Av	varded	
226,015 pcs Regular Slotted Carton (1st Call- under Contract No. 23-03-0029 Procurement of Raw Materials for the Produc	Off)															1023							Commiss International	ion on Audit (COA) Center for Innovation.							
of Family Food Packs through Framework Agreement of CY 2023	NRLMB	No Com	petitive Bidding 2	022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Dec/21	2022/Dec/30	2023/Feb/01	2023/Jul/28	2023/Jul/28	2023/Aug/23	Government of the Philippines (GOP)	2,948,000.00	2,948,000.00	0.00	2,948,000.00	2,948,000.00	0.00	Philippine Chr	center for Innovation, sion and Excellence in since (INCITEGOV) spular Democracy (IPD)	2022/Dec/01	2022/Dec/01 2022/Dec/0:	2022/Dec/01 2	023/Dec/21	N/A Av	varded	
100,000 pcs Regular Slotted Carton (2nd Call- under Contract No. 23-03-0029 150,000 pcs Regular Slotted Carton																2023							International	lustry (PCCI) ion on Audit (COA) Center for Innovation,							
Procurement of Raw Materials for the Produc of Family Food Packs through Framework Agreement (3rd Call-Off under Contract No. 2	NRLMB	No Com	spetitive Bidding 2	022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Dec/21	2022/Dec/30	2023/Feb/01 2	2023/Aug/10	2023/Aug/10	2023/Sep/08	2023/Oct/06 Government of the Philippines (GOP) 2023	4,422,000.00	4,422,000.00	0.00	4,422,000.00	4,422,000.00	0.00	0.00% Institure for Po Philippine Cha	ance (INCITEGOV) opular Democracy (IPD) imber of Commerce and	2022/Dec/01	2022/Dec/01 2022/Dec/0	2022/Dec/01 2	023/Dec/21	N/A Av	varded	
0029 Procurement of Raw Materials for the Produc																							Commiss International	lustry (PCCI) ion on Audit (COA) Center for Innovation,							
of Family Food Packs through Framework Agreement for CY 2023	NRLMB	No Com	petitive Bidding 2	022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Dec/21	2022/Dec/30	2023/Jan/31 2	2023/Apr/25	2023/Apr/25	2023/May/02	2023/May/15 Government of the Philippines (GOP) 2023	7,648,000.00	7,648,000.00	0.00	7,648,000.00	7,648,000.00	0.00	0.00% Transformal Governs Institure for Pr Philippine Cha	when of Commerces and	2022/Dec/01	2022/Dec/01 2022/Dec/03	2022/Dec/01 2	023/Dec/21	N/A Av	varded	
400,000 tin Canned Sardines (1st Call-Off) un Contract No. 23-03-0030 Procurement of Raw Materials for the Produc																							_	Justry (PCCI) Jon on Audit (COA) Center for Innovation,							
of Family Food Packs through Framework Agreement for CY 2023	NRLMB	No Com	spetitive Bidding 2	022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Dec/21	2022/Dec/30	2023/Jan/31 2	023/May/05	2023/May/05	2023/May/09	Government of the Philippines (GOP) 2023	1,385,860.88	1,385,860.88	0.00	1,385,860.00	1,385,860.00	0.00	0.00% Transformat Governs Institute for Pr Philippine Cha	sion and Excellence in since (INCITEGOV) opular Democracy (IPD) imber of Commerce and	2022/Dec/01	2022/Dec/01 2022/Dec/0:	2022/Dec/01 2	023/Dec/21	N/A Av	varded	
168,187 sachet Instant Choco Malt drink (1st Offl under Contract No. 23-03-0030 Procurement of Raw Materials for the Produc										-				-		2023							Commiss	fustry (PCCI) ion on Audit (COA)							
of Family Food Packs through Framework 2003050525 Agreement for CY 2023	NRLMB	No Com	spetitive Bidding 2	022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Dec/21	2022/Dec/30	2023/Jan/31 2	023/May/17	2023/May/17	2023/MAY/19	Government of the Philippines (GOP)	8,528,571.60	8,528,571.60	0.00	8,528,751.00	8,528,751.00	0.00	0.00% Coverns	Center for Innovation, sion and Excellence in ance (INCITEGOV) opular Democracy (IPD)	2022/Dec/01	2022/Dec/01 2022/Dec/01	2022/Dec/01 2	023/Dec/21	N/A Av	varded	
446,055 tin Canned Sardines 2nd Call-Off under Contract No. 23-03-0030 Programment of Pays Materials for the Produc	rtion															2023							Commiss	tustry (PCCI) ion on Audit (COA)							
Procurement of Raw Materials for the Produc of Family Food Packs through Framework Agreement for CY 2023	nRLMB	No Com	spetitive Bidding 2	022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Dec/21	2022/Dec/30	2023/Jan/31 2	2023/Jun/02	2023/Jun/02 2	2023/JUNE/09	Government of the Philippines (GOP)	17,146,261.52	17,146,261.52	0.00	17,146,261.52	17,146,261.52	0.00	Transformat Governs 0.00% Institure for Po	Center for Innovation, sion and Excellence in since (INCITEGOV) opular Democracy (IPD)	2022/Dec/01	2022/Dec/01 2022/Dec/01	2022/Dec/01 2	023/Dec/21	N/A Av	varded	
896,771 tin Canned Sardines (3rd Call-Off) ur Contract No. 23-03-0030	nder	com	,					., .,							,==	2023	, ,	,					Philippine Cha	imber of Commerce and Justry (PCCI) Jon on Audit (COA)							
Procurement of Raw Materials for the Produc of Family Food Packs through Framework Agreement of CY 2023	nrLMB	No Com	spetitive Bidding 2	022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Dec/21	2022/Dec/30	2023/Jan/31 2	2023/Jun/19	2023/Jun/19	2023/Jul/01	Government of the Philippines (GOP)	15,612,698.80	15,612,698.80	0.00	15,612,698.00	15,612,698.00	0.00	Transformat	Center for Innovation, sion and Excellence in since (INCITEGOV) opular Democracy (IPD)	2022/Dec/01	2022/Dec/01 2022/Dec/0:	2022/Dec/01 2	023/Dec/21	N/A Av	varded	
1,894,745 sachet Instant Choco Malt Drink (2 Call-Off) under Contract No. 23-03-0030		IND Com	penave saging 2	ozz/mdV/1/	2022/NOV/23	2022/NOV/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Uec/21	2022/Dec/30	2023/38N/31 2	LUZ3/JUN/19	2023/JUN/19	LUZS/JUYU1	2023/Jul/17 Philippines (GOP) 2023	15,612,698.80	13,012,098.80	0.00	15,612,698.00	13,012,098.00	0.00	Institure for Pi Philippine Cha Inc Commiss	opular Democracy (IPD) Imber of Commerce and Justry (PCCI) Jon on Audit (COA)		2022/Dec/01	2022/Dec/01 2	ozajuet/21	nya Av	varueu	
Carrotti unuer Curitract No. 23-03-0030			1	1						*		ļ.										l .		1				1			

Code	is this an							rement Activity	Date of BAC			Delivery	Increastion &			ABC (PhP)			Contract Cost (PhP)		Claibility	Date of Receipt of Invitation	Delivery/	Iffailed which	Remarks (Explaining changes
(PAP) PMO/End-Us 1.000.320 sachet Instant Chooc Malt Drink	er Early Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award Contrac	t Signing Notice	e to Proceed Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO2 Yari	List of Invited Observers Pre-bid Conf2 Eligibility Check3	Sub/Open of Bids4 Bid Evaluation5	Post Qual6 Completion	/ Status If Tailed, Which specific stage?	(Explaining changes from the APP)
Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement (3rd Call-Off under Contract No. 23-03- 0030	No Competitive Bidding	2022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Dec/21	2022/Dec/30	2023/Jan/31 2023/	/Aug/08 202	23/Aug/08 2023/Aug/18	2023/Sep/28	Government of the Philippines (GOP) 2023	8,242,636.80	8,242,636.80	0.00	8,242,636.80	8,242,636.80	0.00	Transfermation and scellence in Geometrace (BNCTIBOX) Six institute for Popular Democracy (BVD) Philippine Camber of Commerce and Industry (BCD) Commission on Audit (ICA)	2022/Dec/01 2022/Dec/01	2023/Dec/21 N/A	Awarded	
Procurement of Prepacked Family Food Packs through Framework Agreement for CY 2023 2023050748 73170 pack Prepacked Family Food Packs (1st Call-	No Competitive Bidding	2022/Nov/17	2022/Nov/21	2022/Nov/28	2022/Dec/20	2022/Dec/20	2022/Dec/21	2023/Jan/11	16-01-0223	2023/Mar/20 2023	/Jun/19 20	23/Jun/19 2023/Jul/03	2023/Jul/17	Government of the Philippines (GOP) 2023	57,363,816.60	57,363,816.60	0.00	57,363,816.60	57,363,816.60	0.00	Philippine Chamber of Commerce and Industry (PCCI)	2022/Dec/09 2022/Dec/09	2022/Dec/30 N/A	Awarded	
Offl under Contract No. 24-03-0033 Procurement of Prepacked Family Food Packs through Framework Agreement for CY 2023 (Znd. Call-Offl under Contract No. 23-03-033)	No Competitive Bidding	2022/Nov/17	2022/Nov/21	2022/Nov/28	2022/Dec/20	2022/Dec/20	2022/Dec/21	2023/Jan/11	16-01-0223	2023/Mar/20 2023	:/Jul/29 20	123/Jul/29 2023/Aug/07	2023/Aug/31	Government of the Philippines (GOP) 2023	39,199,000.00	39,199,000.00	0.00	39,199,000.00	39,199,000.00	0.00	Philippine Chamber of Commerce and Industry (PCCI)	2022/Dec/09 2022/Dec/09	2022/Dec/30 N/A	Awarded	
126,830 pack Procurement of Prepacked Family Food Packs through Framework Agreement for CY 2023 (ard Call-Off under Contract No. 2-30-3003)	No Competitive Bidding	2022/Nov/17	2022/Nov/21	2022/Nov/28	2022/Dec/20	2022/Dec/20	2022/Dec/21	2023/Jan/11	16-01-0223	2023/Mar/20 2023/	/Aug/11 202	23/Aug/11 2023/Aug/26	2023/Sep/15	Government of the Philippines (GOP) 2023	99,432,183.40	99,432,183.40	0.00	99,432,183.40	99,432,183.40	0.00	Convenient on on Audit (CON) Information confort for innovation, Transformation and Excellence in Generation in Conforting into Statistical Conforting in Conf	2022/Dec/09 2022/Dec/09	2022/Dec/30 N/A	Awarded	
Procurement of Raw Materials for the Production of Family Food Packs through Framework 2020/05/54 Agreement for CY 2023 NRLMB	No Competitive Bidding	2022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Jan/11	2023/Jan/16	2023/Mar/22 2023/	May/17 202	23/May/17 2023/Jul/04	2023/Jul/17		15,498,913.50	15,498,913.50	0.00	15,498,913.50	15,498,913.50	0.00	Commission on Audit (COA) International Center for Innovation, Transformation and Socillence in	2022/Dec/01 2022/Dec/01	2023/Dec/21 N/A	Awarded	
2,460,145 sachet instant Coffee, 3-in-1 Mic 1st Call Off under Contrat No. 23-04-0035 Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement for CY 2023 NRLM8	No Competitive Bidding	2022/Nav/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Jan/11	2023/Jan/16	2023/Mar/22 2023	:/Jul/28 20	123/Jul/28 2023/Aug/02	2023/Aug/31	Government of the Philippines (GOP)	31,501,008,00	31,501,008.00	0.00	3.151.008.00	3.151.008.00	0.00	International Center for Innovation,	2022/Dec/01 2022/Dec/01	2023/Dec/21 N/A	Awarded	
500,160 sachet Instant Coffee, 3-in-1 Mix 2nd Call-Off under Contract No. 23-04-0035 643,200 sachet 3-in-1 Instant Coffee Procurement of Raw Materials for the Production														2023 Government of the							Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (CCI) International Center for Innovation, Transformation and Excellence in				
2038I1380 of Family Food Packs through Framework Agreement Grd Call-Off under Contract No. 23-04- 0035 Procurement of Raw Materials for the Production of Family Food Packs through Framework	No Competitive Bidding	2022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Jan/11	2023/Jan/16	2023/Mar/22 2023/	/Aug/10 202	23/Aug/10 2023/Aug/15	2023/Aug/31	2023	4,052,160.00	4,052,160.00	0.00	4,052,160.00	4,052,160.00	0.00	Similature for Popular Democracy (PTO) Philippiae Commerce of Commerce and Philippiae (Commerce of Commerce of Com	2022/Dec/01 2022/Dec/01	2023/Dec/21 N/A	Awarded	
Agreement for CY 2023 NRLMB 2,388,184 tin Canned Corned Beef (1st Call-Off) under Contract No. 23-04-0037 Procurement of Raw Materials for the Production	No Competitive Bidding	2022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Jan/11	2023/Jan/16	2023/Mar/23 2023/	May/25 202	23/May/25 2023/JUNE/04	2023/Jun/14	Government of the Philippines (GOP) 2023	52,635,575.36	52,635,575.36	0.00	52,635,575.36	52,635,575.36	0.00	On Generators (MCIDIO) Institute for keyplact Generacing (MOI) Philippine Chemical Formation and formation and formation for American and formation for American	2022/Dec/01 2022/Dec/01	2023/Dec/21 N/A	Awarded	
of Family Food Packs through Framework Agreement for CY 2023 NRLMB 900,000 tin Canned Corned Beef (2nd Call-Off) under Contract No. 23-04-0037	No Competitive Bidding	2022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Jan/11	2023/Jan/16	2023/Mar/23 2023/	/Aug/31 202	23/Aug/31 2023/Aug/04	2023/Aug/31	Government of the Philippines (GOP) 2023	19,836,000.00	19,836,000.00	0.00	19,836,000.00	19,836,000.00	0.00	Transformation and Excellence in	2022/Dec/01 2022/Dec/01	2023/Dec/21 N/A	Awarded	
377,54 to Cannot crow. Assession 7 377,54 to Cannot Cornel See He Production Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement (3rd Call-Off under Contract No. 23-04-0037	No Competitive Bidding	2022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Jan/11	2023/Jan/16	2023/Mar/23 2023/	/Aug/10 202	23/Aug/10 2023/Aug/17	2023/Aug/31	Government of the Philippines (GOP) 2023	8,316,882.16	8,316,882.16	0.00	8,316,882.16	8,316,882.16	0.00	International Control for Inconstruct, Transformation and Exactines in Generators (MUTECHO) Institute to Project Connectors (MOTECHO) Religious (M	2022/Dec/01 2022/Dec/01	2023/Dec/21 N/A	Awarded	
202300522 Robot MAGN. Procurement of the Publish Early Fred Police 202300522 Robot Procurement of the Publish Early Fred Police 202300522 Robot Reprint Operations of Management Registered	No Competitive Bidding	2022/Jun/05	2022/Jun/10	2023/Jun/19	2023/Aug/02	2023/Aug/02	N/A	N/A	2023/Aug/03	N/A N	I/A	N/A N/A	N/A	Quick Response Fund (QSF)	37,664,972.72	37,664,972.72	0.00	0.00	0.00	0.00 200	Betrandized Colar for Investmen, Transference on College of the Co	2023/sul/25 2023/sul/25	n/a N/A	Failed	
BLONG MAKIA MAKIA. Procurement of Pre-Publish from Flock 2023000054 for the Procure of incident through Frame work Agreement Diseaser Augustus Operational	No Competitive Bidding	2023/Aun/05	2023/Jun/10	2023/Jun/19	2023/Aug/02	2021/Aug/02				N/A N	I/A	N/A N/A	N/A	Quick Response Fund (QSF)	40,262,890.52	40,262,890.52	0.00	0.00	0.00	0.00 :00	International Center for Investrices, Transformation and Ecolomic in Generation and Ecolomic in Generation (Internation in Generation (Internation in Flague Center (Internation in Flague	2023/14/25 2023/14/25	N/A N/A	Failed	
BLONG SANSA MAKSA. Procurement of the Publish from finds from the to the Procure of Makes Strongs Framework Agreement (Disease: NRLMS Agreement (Dis	No Competitive Bidding	2023/Mag/20	2023/May/31	2023/Jun/19	2023/iu//28	2023/ <i>hi</i> /28				N/A N	I/A	N/A N/A	N/A	Quick Response Fund (QSF)	154,102,681.44	154,102,681.44	0.00	0.00	0.00	0.00 100	terentiand Center for invasculars, Transfermance of Ecologies in Generatore (MCITIZO) 2019 Settlem 19 (1994) Community (MCI 2019) Settlem 19 (1994) Community (MCI 2019) Settlem 19 (1994) Community (MCI 2011) (MCI 2014) (2023/14/19 2023/14/19	N/A N/A	Failed	
BLONG SANSA MAKSA. Procurement of the Publish family frod Picks 2023000000 for the Provinces of Blonc Lists, and Scales Lists the Every NELMS Enterwish Agrantics (District Reported Operation) NELMS	No Competitive Bidding	2023/Mag/20	2023/May/31	2023/Jun/19	2023/iu//28	2023/ <i>hi</i> /28				N/A N	I/A	N/A N/A	N/A	Quick Response Fund (QSF)	425,974,119.84	425,974,119.84	0.00	0.00	0.00	0.00 :00	International Center for Proceedings Transformation and Scandings in Generation and Scandings in Generation (INCISEON) Section for Popular Community (INCISEON) Exception Community (INCISEON) Exception Community (INCISEON) Exception on Local ECOS Community on Local ECOS Community on Local ECOS Community on Local ECOS	2023/14/19 2023/14/19	N/A N/A	Failed	
BLONG SANSA MAKOA. Procurement of Pre-Publish Earthy Food Procks 2023000064 for the Province of Surgery de Sur Unsuph Footwards Agreement NRLMS (Switzer Raysters Operations)	No Competitive Bidding	2023/Mag/20	2023/May/31	2023/Jun/19	2023/iu//28	2023/ <i>hi</i> /28		N/A		N/A N	I/A	N/A N/A	N/A	Quick Response Fund (QSF)	101,060,321.16	101,060,321.16	0.00	0.00	0.00	0.00 100	International Center for Proceedings, Transformation and Scattlening in the Control on the Control of the Control of the Control of	2023/14/19 2023/14/19	N/A N/A	Failed	
BLONG SANCA MAKINA Procurement of Pine Publish Senting Food Picks 2222000005 for the Privates of Aguste Affiliate Strongs Procurement Agreement Distaller Response Operational	No Competitive Bidding	2023/Mag/20	2022/May/31	2023/Jun/19	2022/sul/28	2023/34/28				N/A N	4/A	N/A N/A	N/A	Quick Response Fund (QFF)	80,076,530.28	80,076,530.28	0.00	0.00	0.00	0.00 :00	International Coater for Invasculation, Transformation and Scatalines in the Green remove (INCIGEOT) Section 1	2023/14/19 2023/14/19	N/A N/A	Failed	
BLONG BANSA MAKSA. Procurement of Pre-Publish family fixed Publish 20230508556 for the Procurement of Security Procurement of Pre-Publish family fixed Publish Disables Requires Operational Security Sec	No Competitive Bidding	2023/May/30	2023/May/31	2023/Jun/19	2023/16/28	2023/Jul/28				N/A N	I/A	N/A N/A	N/A	Quick Response Fund (QSF)	122,971,625.84	122,971,625.84	0.00	0.00	0.00	0.00 :00	Betrantiand Crists for invasion, "Engineering and Ecologies in Generators (MCITIZO) 2019 Settler for Papial Generatory (POI) Philippine Chebrick Security (POI) Commission on Audit (COI) Commission on Audit (COI)	2023/14/19 2023/14/19	N/A N/A	Failed	
BLONG MAKIA NAKOA. Procurement of Pre-Packed Family Food Packs. Set the Procure of Principle of Makins Strongs Framework Representational Strongs Framework Representations of Securities Representations.	No Competitive Bidding	2023/Mus/30	2023/May/31	2023/sen/19	2023/14/28	2023/M/28				N/A N	i/A	N/A N/A	N/A	Quick Response Fund (QFF)	70,533,248.48	70,533,248.48	0.00	0.00	0.00	0.00 200	International Coates for Innovation, Deschoration and Ecolomics in Generation and Ecolomics in Generation and Ecolomics in Generation (International International Interna	2023/su/19 2023/su/19	n/A N/A	Failed	
SCONG DANCE MADES. Procurement of the Product Funds from Public 202305620 for the Product of Comity Strong France and Agreement (Strong Septima Operations) MILANS	No Competitive Bidding	2021/Aun/05	2023/Jum/10	2023/Jun/19	2023/Aug/02	2023/Aug/02			2023/Aug/92	N/A h	i/A	N/A N/A	N/A	Quick Response Fund (QFF)	14,560,647.92	14,560,647.92	0.00	0.00	0.00	0.00 200	International Control to Newcourties, Descriptional and Economics to Generating (COURTISON) 2016 2016 2016 2017 2017 2017 2017 2017 2017 2017 2017	2023/sul/25 N/A	N/A N/A	Failed	
BLONG VINCE WARDS. Procurement of the Product Earthy Find Pols. 2012050219 for the Processor of Downs District through Formework Agreement MALMS Disselve Response Operations)	No Competitive Bidding	2021/Ann/05	2022/sum/07	2023/Jun/15	2022/ssl/21	2023/34/31	2021/Aug/01	N/A		N/A N	I/A	N/A N/A	N/A	Quick Response Fund (QFF)	386,530,606.44	386,530,606.44	0.00	0.00	0.00	0.00 200	Meterational Coales for Normalian, Transformation and Ecologica Transformation and Ecologica Transformation and Ecologica Transformation Tran	2023/sa/21 2023/sa/21	N/A N/A	Failed	
BLONG MINOR MINOR Procurament of the Point Family Find Puls. 2023050846 for the City of Market Hongs Framework Signatures (Studies Minore Operation) Regions Operation)	No Competitive Bidding	2022/Ant/05	2023/sun/10	2023/Jun/19	2023/Aug/02	2023/Aug/02	N/A	N/A	2023/Aug/02	N/A h	I/A	N/A N/A	N/A	Quick Response Fund (QSF)	22,924,976.16	22,924,976.16	0.00	0.00	0.00	0.00	international Center for Innovation, Transformation and Excellence in Generators (NCCEGO)	2022/34/25 N/A	N/A N/A	Failed	
MUDIC MASS MASSA Procurement of the Procked Entitle Tool Plack 2223000641 for the Procked of Males (Procedy Research Agreement (Dossler Notice) Response Operations)	No Competitive Bidding	2023/Mag/20	2022/May/31	2023/Jun/19	2022/is//28	2023/Ad/28	2023/Jul/29	N/A	2023/iul/31	N/A N	I/A	N/A N/A	N/A	Quick Response Fund (QSF)	227,320,884.56	227,320,884.56	0.00	0.00	0.00	0.00 100	the control of Control for Societies, 100 control of 100 control o	2022/sul/19 2023/sul/19	N/A N/A	Failed	
														urement Activities	9,042,978,847.29	8,923,327,911.94	119,650,935.35			43.	9%				
												Contract Price of Pro			0.005			5,065,096,110.69	4,973,337,671.72	91,758,438.97					
											Total	savings (Total Allote	a Budget - Tol	tar Contract Price)	3,977,882,736.60										
Code Procurement PMO/ (PAP) Project End-User	Is this an Early Procurement Activity? Mode of Procurement	Pre-Proc Conference	e Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award Contrac	t Signing Notice	e to Proceed Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MODE2	CO2 Vari	nice List of Invited Observers Pre-bid Conf2 Eligibility Check3	Sub/Open of Bids4 Bid Evaluation5	Post Qual6 Post Qual6 Post Qual6 Post Qual6 Post Qual6 Acceptano (If applicabl	/ Status If failed, which specific stage?	(Explaining changes from the APP)
ON-GOING PROCUREMENT ACTIVITIES 3,000 pcs DSWD Red Vests 20202027 Procurement of DSWD Red Vests for the Quick Response Flow D Red Pest Son D Red Vests for the Response Flow Response Flow Red	No Competitive Bidding	2023/Apr/12	2023/May/09	2023/May/17	2023/May/31	2023/May/31	2023/Jun/01	2023/Jun/14	2023/Aug/29	2023/Nov/03 2023/	/Dec/11 202	23/Dec/11 N/A	N/A	Government of the Philippines (GOP) 2023	5,100,000.00	5,100,000.00	0.00	3,300,000.00	3,300,000.00	0.00	International Center for Introversity, Transformation and Endiners in Generators (INCIDIO) St. Institute for Ingland Tensors (INCIDIO) St. Institute for Ingland Tensors (INCIDIO) Philippins Chamber of Commercia and Indian (INCIDIO) The Commercia of Incidio (INCIDIO) The Commer	2023/May/23 2023/May/23	2023/May/23 N/A	Ongoing	
Supply and Delivery of Video Conference	No Competitive Bidding	2023/Mar/22	2023/Apr/18	2023/May/03	2023/May/17	2023/May/17	2023/May/18	2023/May/24	2023/Jul/03	2023/Sep/22 2023/	/Dec/21 20:	23/Dec/21 2023/Dec/27	N/A	Government of the Philippines (GOP)	4,000,000.00	4,000,000.00	0.00	2,875,800.00	2,875,800.00	0.00	International Center for Innovation, Transformation and Sciellineae in Governance (NICTECOV) Institute for Donale Description	2023/Apr/26 2023/Apr/26	2023/Apr/26 N/A	Ongoing	
equinent of DSWD Central Office												,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023							National ICI Correderation of the				
Supply and Delivery of Document Scanner for DSWD DISUs	No Competitive Bidding	2023/May/31	2023/Jul/19	2023/Jul/28	2023/Aug/16	2023/Aug/16	2023/Aug/17	N/A	2023/Sep/01	2023/Oct/05	N/A	N/A N/A	N/A	2022 Continuing Funds	1,800,000.00	1,800,000.00	0.00	1,038,800.00	1,038,800.00	0.00 42	National ICT Confederation of the Philippines (NCP) Commission on Audit ICOA)	2023/Aug/08 2023/Aug/08	N/A N/A	Ongoing	
2022030226 Supply Delivery and Installation of Smart TV for EXECOM Offices (CTMS	No Competitive Bidding	2023/May/03	2023/Jul/19	2023/Jul/28	2023/Aug/16	2023/Aug/16	2023/Aug/17	2023/Aug/29	2023/Sep/01	2023/Oct/03	√A	N/A N/A	N/A	2022 Continuing Funds	750,000.00	0.00	750,000.00	445,000.00	0.00	445,000.00	Industry (PCC) National ICT Confederation of the Philippines (NCP)	2023/Aug/08 2023/Aug/08	2023/Aug/17 N/A	Ongoing	
20202030228 Supply Delivery and Installation of Smart TV for EXECOM Offices ICTIMS	No Competitive Bidding	2023/May/03	2023/Jul/19	2023/Jul/28	2023/Aug/16	2023/Aug/16	2023/Aug/17	2023/Aug/29	2023/Sep/01	2023/Oct/03	N/A	N/A N/A	N/A	2022 Continuing Funds	1,100,000.00	0.00	1,100,000.00	475,000.00	0.00	475,000.00 56	International Center for Innovation, Transformation and Societiese in Governance (NCTECOV) Institute for Donals Democracy (IDD)	2023/Aug/08 2023/Aug/08	2023/Aug/17 N/A	Ongoing	
Supply Delivery and Installation of Biometrics ICTMS	No Competitive Bidding	2023/May/03	2023/Jul/19	2023/Jul/28	2023/Aug/16	2023/Aug/16	2023/Aug/17	2023/Aug/29	2023/Sep/01	2023/Nov/17 N	N/A	N/A N/A	N/A	2022 Continuing	720,000.00	0.00	720,000.00	547,056.00	547,056.00	0.00 24	Transformation and Excellence in	2023/Aug/08 2023/Aug/08	2023/Aug/17 N/A	Ongoing	
Machines for DSWD CO								. 2 .						Funds		• • • •			,		In Interest to Popular Commissor (1905) Philipsets cannot of Commissor and Interest of Commissor on Audit (ICON) Commission on Audit (ICON)				

Code Procurement Project PMO/End-User	Is this an Early Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Elicibility Check	Sub/Open of Bids	Actual Procur	rement Activity Post Qual	Date of BAC Resolution	Notice of Award C	Contract Signing	Notice to Proceed Completi	n/ Inspectio	n & Source of Funds	Total	ABC (PhP) MOOE	со	Total2	Contract Cost (PhP) MOOE2	CO2	% List of Invited Obser	ers Pre-bid Conf2 Elig	gibility	Date of Receipt of Invitation Sub/Open of Bids4 Bid Evaluation5	Post Qual6 Co	Delivery/	Status If failed, which specific stage?	Remarks (Explaining changes
(PAP) Supply and Delivery of ICT Equipment for DSWD	Procurement								Recommending			Completi	on Acceptar	Government of the	***			***		V	International Center for Inno- Transformation and Exceller Governance (INCITEGO)	dian, e in	heck3	Bids4	Δ	rcentance	specific stage?	from the APP)
202040400 Central Office Emergency Operations Center LCTMS Lot 2 - Prieters Lot 3 - Pioteter Printer	No Competitive Bidding	N/A	2023/Oct/05	N/A	2023/Oct/05	2023/Oct/05	N/A	2023/Oct/27	2023/Nov/06	2023/Nov/21	2023/Dec/12	2023/Dec/12 N/A	N/A		605,000.00	0.00	605,000.00	585,500.00	585,500.00	0.00	Institure for Popular Democra Philippine Chamber of Comme Industy (PCI) National ICT Confederation Philippines (NICP) Commission on Audit (CCI International Center for Inno	the	3/Oct/05	2023/Oct/05 N/A	2023/Oct/25	N/A	Ongoing	
Supply and Delivery of ICT Equipment for DSWD 202040400 Central Office Emergency Operations Center Lot 4 - Video Conferencing Equipment	No Competitive Bidding	N/A	2023/Oct/05	N/A	2023/Oct/05	2023/Oct/05	N/A	2023/Oct/27	2023/Oct/11	2023/Nov/13	N/A	N/A N/A	N/A	Government of the Philippines (GOP) 2023	13,462,000.00	0.00	13,462,000.00	13,461,999.98	13,461,999.98	0.00	International Center for Inno Transformation and Exceller Governance (NATEGO) Institute for Popular Democra Philippine Chamber of Comme Industy (PCI) National ICT Confederation Philippines (NACP) Commission on Audit (CC	the N/A 202	3/Oct/05	2023/Oct/05 N/A	2023/Oct/25	N/A	Ongoing	
Supply and Delivery of PY 2023 First Quarter Common-use Supplies and Equipment for Stockpille 10 Time Supplies AS-PSAMD Lot 1 - Office Supplies Lot 3 - Janitorial Supplies	No Competitive Bidding	2023/Jun/21	2023/Jul/07	2023/Jul/19	2023/Aug/09	2023/Aug/09	2023/Aug/10	N/A	2023/Sep/15	2023/Nov/13	N/A	N/A N/A	N/A	Government of the Philippines (GOP) 2023	5,158,084.00	5,158,084.00	0.00	4,408,530.50	4,408,530.50	0.00	International Center for Inno Transformation and Exceller Governance (NOTEGO Institute for Popular Democra- Philippine Chamber of Comme Industry (PCCI) National ICT Confederation Philippines (MCP)	the	3/Aug/01	2023/Aug/01 2023/Aug/01	N/A	N/A	Ongoing	
Let 4 = Electrical Supplies and Devices Supply and Delivery of P 2023 First Quarter Common-use Supplies and Equipment for Stociable Let 2 = Tomer/Consumables Let 2 = Tomer/Consumables	No Competitive Bidding	2023/Jun/21	2023/Jul/07	2023/Jul/19	2023/Aug/09	2023/Aug/09	2023/Aug/10	N/A	2023/Sep/15	2023/Nov/14	N/A	N/A N/A	N/A	Government of the Philippines (GOP) 2023	1,532,049.00	1,532,049.00	0.00	1,507,500.00	1,507,500.00	0.00	Commission on Audit (CC International Center for Inno- Transformation and Excelle Governance (NKTEGO) Institute for Popular Democra Both (Philippine Chamber of Comme Industry (PCC) National (CT Centerlearston)	rion, e in (IPO) e and 2023/Jul/07 2023	3/Aug/01	2023/Aug/01 2023/Aug/01	N/A	N/A	Ongoing	
LOC Z = Tomer/Lonsumations Supply and Delivery of Vacuum Rice Bags, Plactic Film and Stretch Film for CY 2023 through Competitive Bidding (Plastic Film 2014) NRLMB	No Competitive Bidding	2023/Jun/21	2023/jun/23	2023/Jun/19	2023/Jul/19	2023/Jul/19	2023/Jul/20	2023/Jul/27	2023/Aug/16	2023/Sep/08	N/A	N/A N/A	N/A	Government of the	5,420,864.79	5,420,864.79	0.00	4,923,678.40	4,923,678.40	0.00	Philippines (NICP) Commission on Audit (CC International Center for Inno Transformation and Excelle Governance (NICTED) Institute for Popular Democra Philippine Chamber of Comme Industry PCCI)	l dion,	3/Jun/23	2023/Jun/23 2023/Jun/23	2023/Jul/20	N/A	Ongoing	
Supply and Delivery of Vacuum Rice Bags, Plactic 20303094 Film and Stretch Film for CY 2023 through Competitive Bidding (Stretch Film)	No Competitive Bidding	2023/Jun/21	2023/jun/23	2023/Jun/19	2023/Jul/19	2023/Jul/19	2023/Jul/20	2023/Jul/27	2023/Aug/16	2023/Sep/08	N/A	N/A N/A	N/A	Government of the	793,168.35	793,168.35	0.00	545,443.80	545,443.80	0.00	Commission on Audit (CC International Center for Inno Transformation and Excelle Governance (NUTTER) Governance (NUTTER) Instructor of Comme Industry (PCO) Commission on Audit (CC Commission on Audit (CC	rion, e in 2023/Jun/23 202:	3/Jun/23	2023/Jun/23 2023/Jun/23	2023/Jul/20	N/A	Ongoing	
2022060994 Supply and Delivery of Packaging Machine NRLMB	No Competitive Bidding	2023/Jul/25	2023/Jul/25	2023/Aug/02	2023/Sep/01	2023/Sep/01	2023/Sep/02	N/A	2023/Oct/06	2023/Nov/16	N/A	N/A N/A	N/A	Government of the Philippines (GOP) 2023	3,184,000.00	3,184,000.00	0.00	2,112,512.00	2,112,512.00	0.00	Internal onal Center for Inno Transformation and Excelle Governace (NotTeenace) Institute for Popular Democra Philippine Chamber of Comme Industry (PCDI) Commission on Audit (CC	rion, e in 2023/Jul/25 2023 e and 2023/Jul/25 2023	3/Aug/30	2023/Aug/30 2023/Aug/30	N/A	N/A	Ongoing	
2020070869 Supply and Delivery of Office Staff Chairs for PDPB PDPB	No Competitive Bidding	2023/Aug/24	2023/Sep/12	2023/Sep/08	2023/Oct/11	2023/Oct/11	2023/Oct/12	2023/Oct/24	2023/Nov/08	2023/Nov/23	N/A	N/A N/A	N/A	Government of the Philippines (GOP) 2023	367,070.00	367,070.00	0.00	194,540.00	194,540.00	0.00	International Center for inno Transformation and Excelle Governance (NOTIEGO) Institute for Popular Democra Philippine Chamber of Comme Industry (PCO) Commission on Audit (CO	rson, r(IPD) 2023/Aug/31 2023 reand	3/Sep/28	2023/Sep/28 2023/Sep/28	2023/Oct/20	N/A	Ongoing	
Supply and Delivery of 26 units Laptop for PMB- CDD Staff PMB	No Competitive Bidding	2023/Aug/09	2023/Aug/14	2023/Aug/23	2023/Sep/06	2023/Sep/06	2023/Sep/07	2023/Sep/14	2023/Aug/14	2023/Nov/22	N/A	N/A N/A	N/A	Government of the Philippines (GOP) 2023	1,269,840.00	1,269,840.00	0.00	1,245,400.00	1,245,400.00	0.00	International Center for Inno Transformation and Excelle Governance () NOTIEGO Institute for Popular Democra- Philippine Chumber of Comme Industry (PCD) National ICT Confederation Philippines (MCP)	rion, (IPD) ceand 2023/Aug/14 2023 the	3/Aug/14	2023/Aug/14 2023/Aug/14	2023/Sep/13	N/A	Ongoing	
96 Office Tables Procurement of Office Tables for the use of PDP8 Monitoring and Evaluation Division Staff	No Competitive Bidding	2023/Aug/24	2023/Sep/12	2023/Sep/08	2023/Oct/11	2023/Oct/11	2023/Oct/12	2023/Oct/24	2023/Nov/08	2023/Nov/23	N/A	N/A N/A	N/A	Government of the Philippines (GOP) 2023	775,392.00	775,392.00	0.00	359,260.00	359,260.00	0.00	Commission on Audit (CC International Center for Inco- Transformation and Exceller Governance (NCTECO) Institute for Popular Democra Philippine Chamber of Comme Industry (PCCI) Commission on Audit (CC)	rion, e in 2023/Aug/31 2023 e and 2023/Aug/31 2023	3/Sep/28	2023/Sep/28 2023/Sep/28	2023/Oct/20	N/A	Ongoing	
Board and Lodging for the conduct of Capability Building for Office Performance Contract and Performance Management System Fool Persons 2018/7039 Date: 6-10 November 2023 (Batch 1); 13-17 November 2023 (Batch 1); 13-17 POPB Versure NCR No. of pace 60 for Batch 1; 48 for Batch 2	No Competitive Bidding	N/A	2023/Nov/11	N/A	N/A	N/A	N/A	N/A	2023/Nov/15	N/A	2023/Nov/23	2023/Nov/23 N/A	N/A	Government of the Philippines (GOP) 2023	1,123,200.00	1,123,200.00	0.00	928,000.00	928,000.00	0.00	International Center for Inno Transformation and Socielle Governance (WCTECO) Institute for Popular Democra Philippine Chamber of Comme Industry (PCC) National ICT Confederation Philippins (NCP) Commission on Audit (CC	is on, e in (IPD) a and N/A the	N/A	N/A N/A	N/A	N/A	Ongoing	
Subscription to Managed Print Service for DSWD ICTMS Central Office	No Competitive Bidding	2023/May/17	2023/Aug/08	2023/Aug/16	2023/Sep/06	2023/Sep/06	2023/Sep/07	2023/Sep/14	2023/Sep/15	2023/Oct/31	N/A	N/A N/A	N/A	Government of the Philippines (GOP) 2023	14,930,587.00	14,930,587.00	0.00	14,918,180.00	14,918,180.00	0.00	International Center for Inno Transformation and Excelle Governance (INCTECOL) Institute for Popular Democra Philippine Chamber of Comme Industry (PCC) National ICT Confederation Philippines (PCCP) Commission on Audit (CC	(IPD) seard 2023/Aug/08 2023	3/Aug/26	2023/Aug/26 2023/Aug/26	2023/Sep/08	N/A	Ongoing	
2010/2019 Procurement of Mobile Tablets for the use of Compliance Verification of 49s HPMO 4Ps-NPMO	No Competitive Bidding	2023/Aug/24	2023/Aug/31	2023/Sep/08	2023/Oct/04	2023/Oct/04	2023/Oct/05	2023/Oct/16	2023/Dec/22	2023/Oct/28	N/A	N/A N/A	N/A	Government of the Philippines (GOP) 2023	102,701,554.45	102,701,554.45	0.00	74,972,122.53	74,972,122.53	0.00	International Center for Inno Transformation and Excelle Governance (NATEGO) Institute for Popular Democra Philippine Chamber of Comme Industry (PCI) National ICT Confederation Philippines (MCP) Commission on Audit (CC	(100) (100)	3/Sep/28	2023/Sep/28 2023/Sep/28	2023/Oct/12	N/A	Ongoing	
2020032006 Network Perimeter Security System (Central Office and Other Offices/ Bureaus/Services/Units) ICTMS	No Competitive Bidding	2023/Aug/24	2023/Aug/31	2023/Sep/08	2023/Oct/16	2023/Oct/16	2023/Oct/17	2023/Oct/31	2023/Nov/22	2023/Dec/13	N/A	N/A N/A	N/A	2022 Continuing Funds	133,733,041.44	0.00	133,733,041.44	96,000,000.00	96,000,000.00	0.00	International Center for Inno Transformation and Societies Governance (Notice) Institute for Popular Democrae Philippine Chamber of Confederation Industry (PCCI) National (IT Confederation Philippine (Notice) Commission on Audit (Inc.)	rion, e in (IPD) (IPD) 2023/Aug/31 2023 the	3/Oct/11	2023/Oct/11 2023/Oct/11	2023/Oct/25	N/A	Ongoing	
2012/08/2027 Cyber securifty Extended Detection and Response ICTMS	No Competitive Bidding	2023/Aug/24	2023/Aug/31	2023/Sep/08	2023/Oct/04	2023/Oct/04	2023/Oct/05	2023/Oct/18	2023/Nov/30	N/A	N/A	N/A N/A	N/A	2022 Continuing Funds	149,844,271.45	149,844,271.45	0.00	149,844,271.45	149,844,271.45	0.00	Transformation and Excelle Governance (NorTime) Institute for Popular Democra Philippine Chamber of Comme Industy (PCI) National ICT Confederation Philippine (NEP) Commission on Audit (CC)	re in (IPD) 2023/Aug/31 202: the	3/Sep/28	2023/Sep/28 2023/Sep/28	2023/Oct/17	N/A	Ongoing	
202003308 Procurement of Network Perimeter Security System (Field Office)	No Competitive Bidding	2023/Aug/24	2023/Aug/31	2023/Sep/08	2023/Oct/04	2023/Oct/04	2023/Oct/05	N/A	2023/Nov/10	2023/Dec/14	N/A	N/A N/A	N/A	Government of the Philippines (GOP) 2023	95,600,954.09	0.00	95,600,954.09	78,500,000.00	78,500,000.00	0.00	International Center for Inno Transformation and Excelle Governance (INCTIECD) Institute for Popular Democra Philippine Chamber of Comme Industry (PCCI) National ICT Centered as Ion. Philippines (NACP) Commission on Audit (ICC)	ison, is in	3/Sep/28	2023/Sep/28 2023/Sep/28	N/A	N/A	Ongoing	
Enchancing DSWD's Enterprise Network 202003210 Performance and Cybersecurity with Network Management System (NMS)	No Competitive Bidding	2023/Sep/01	2023/Sep/13	2024/Sep/27	2023/Oct/18	2023/Oct/18	2023/Oct/19	2023/Oct/31	2023/Nov/29	2024/Jan/03	N/A	N/A N/A	N/A	Government of the Philippines (GOP) 2023	31,526,990.00	0.00	31,526,990.00	29,773,755.20	0.00	29,773,755.20	international Center for inno Transformation and Excelle Governance (NOTEGO) Sets Institute for Popular Democra Philippine Chamber of Comme Industry (PCO) Commission on Audit (CO	rion, e in 2023/Sep/21 2023 e and 2023/Sep/21 2023	3/Oct/11	2023/Oct/11 2023/Oct/11	2023/Oct/26	N/A	Ongoing	
3033881219 Self-Service Interactive Klosik PDPB	No Competitive Bidding	2023/Sep/06	2023/Sep/11	2023/Sep/27	2023/Oct/18	2023/Oct/18	2023/Oct/19	2023/Oct/31	2023/Nov/24	2023/Oct/07	2024/Jan/08	2024/Jan/08 N/A	N/A	Government of the Philippines (GOP) 2023	2,000,000.00	2,000,000.00	0.00	1,239,920.00	1,239,920.00	0.00	International Center for Inno Transformation and Excelle Governance () NOTIEGO Institute for Popular Democra- Philippine Chumber of Comme Industry (PCD) National ICT Centederation Philippines (NCP) Commission on Audit (CC	r (IPD) 2023/Sep/21 2023 the	3/Oct/11	2023/Oct/11 2023/Oct/11	2023/Oct/25	N/A	Ongoing	
2008083259 Procurement of Plastic Pallets NRILMB 5,000 pieces	No Competitive Bidding	2023/Sep/15	2023/Sep/20	2023/Oct/06	2023/Oct/18	2023/Oct/18	2023/Oct/19	N/A	2023/Dec/06	2024/Jan/08	N/A	N/A N/A	N/A	Quick Response Fund (QRF)	18,491,400.00	18,491,400.00	0.00	14,444,400.00	14,444,400.00	0.00	International Center for Inno Transformation and Excelle Governance (INCITEGO) Institute for Popular Cemocra Philippine Chamber of Comme Industry (PCI) Commission on Audit (CCI International Center for Inno Transformation and Excelle	2023/Oct/04 202: eard	3/Sep/29	2023/Sep/29 2023/Sep/29	N/A	N/A	Ongoing	
26 units Supply and Delivery of Smart TV with ICTMS Movable Stand and HOMI Cable	No Competitive Bidding	2023/Sep/15	2023/Sep/21	2023/Oct/06	2023/Oct/25	2023/Oct/25	2023/Oct/26	N/A	2023/Nov/29	2023/Jan/04	N/A	N/A N/A	N/A	Government of the Philippines (GOP) 2023	2,131,200.00	2,131,200.00	0.00	1,000,000.00	1,000,000.00	0.00	Geremance (NATIEGO) Institute for Popular Democra Philippine Chamber of Comme Industry (PCC) National ICT Confederation Philippines (NACP) Commission on Audit (CC	(IPD) 2023/Oct/04 2023 the	3/Oct/19	2023/Oct/19 2023/Oct/19	N/A	N/A	Ongoing	
202111356 Passenger Vans For Use at DSWD-Central Office AS-GSD	No Competitive Bidding	2023/Nov/24	2023/Nov/25	2023/Dec/04	2023/Dec/18	2023/Dec/18	2023/Dec/19	N/A	2023/Dec/22	2023/Dec/29	N/A	N/A N/A	N/A	2022 Continuing Funds	4,155,800.00	4,155,800.00	0.00	3,972,592.00	3,972,592.00	0.00	International Center for Iron Transformation and Excelle Governance (NOTIEGO Institute for Popular Democra Philippine Chamber of Comme Industry (PCO) Commission on Audit (ICC) International Center for Iron	(IFO) 2023/Nov/28 2023	3/Nov/28	2023/Nov/28 2023/Nov/28	N/A	N/A	Ongoing	
20331532 Command Center for Distornized of Mobile Command Center for DSWD Central Office and Pried Offices Contract Extension of Janitorial Service Provider for	No Competitive Bidding	2023/Nav/30	2023/Dec/01	2023/Dec/11	2023/Dec/27	2023/Dec/27	2023/Dec/27	2023/Dec/27	2023/Dec/28	2023/Dec/29	N/A	N/A N/A		Government of the	90,841,689.96	90,841,689.96	0.00	90,790,000.00	90,790,000.00		Transformation and Excelle Governance (INCITEGO). DSN Institute for Popular Democra Philippine Chamber of Comme Industry (PCCI)Commission or (COA)	# in (IPD) 2023/Dec/05 2023/Dec/05 2023		2023/Dec/20 2023/Dec/20		N/A	Ongoing	
the month of 01 February 2023 to 31 July 2023 AS-GSD	No Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Jan/24		2023/Feb/08	2023/Feb/08 N/A	N/A	Philippines (GOP) 2023 Government of the	12,695,450.40	12,695,450.40	0.00	12,695,450.40	12,695,450.40		.00% N/A		N/A	N/A N/A	N/A	N/A	Ongoing	
for the months of 1 August to 30 September 2023 AS-USU AS-USU Contract Extension of Janitorial Service Provider for AS-GSD	No Contract Extension No Contract Extension	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2023/Jul/26 2023/Sep/29		2023/Aug/16 2023/Sep/29	2023/Aug/16 N/A 2023/Sep/29 N/A	N/A	Philippines (GOP) 2023 Government of the Philippines (GOP)	4,231,816.80 6,347,725.20	4,231,816.80 6,347,725.20	0.00	4,231,816.80 6,347,752.20	4,231,816.80 6,347,752.20	0.00	D2% N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	Ongoing	
the month of 01 October to 31 December 2023 1 set Rubberized Deep Dish Floor Matting	No Foreign Guidelines - Alternative													2023 Government of the														
Supply and Installation of Deep Dish Floor Matting and Wijer Blade for 2022 Toyota Hi-Lux Pick-up with Plate No. 21K020	Method		2023/Aug/10	N/A	N/A	2023/Aug/14	N/A	N/A	2023/Sep/14	N/A	N/A	N/A N/A	N/A	Philippines (GOP) 2023 Government of the	12,760.00	12,760.00	0.00	7,500.00	7,500.00	0.00	.22% N/A		N/A	N/A N/A	N/A	N/A	Ongoing	
2023083215 Printing of CDD Institutionalization Brochures KALAHI-CIDSS- NCDDP-NPMO KALAHI-CIDSS-	No Foreign Guidelines - Alternative Method Foreign Guidelines - Alternative Foreign Guidelines - A	N/A	2023/Nov/11	N/A	N/A	2023/Nov/16	N/A	N/A	2023/Nov/23	,	2023/Dec/27	2023/Dec/27 N/A	N/A	Philippines (GOP) 2023 Government of the	20,000.00	20,000.00	0.00	15,500.00	15,500.00	0.00	150% N/A		N/A	N/A N/A		N/A	Ongoing	
2023103438 Supply and Delivery of Glass Plaque (3Spcs) NCDDP-NPMO Catering Service for the Conduct of Empowering	No Foreign Guidelines - Alternative Method	e N/A	2023/Nov/14	N/A	N/A	2023/Nov/20	N/A	N/A	2023/Nov/23	N/A	N/A	N/A N/A	N/A	Philippines (GOP) 2023	34,500.00	34,500.00	0.00	36,000.00	36,000.00	0.00	.35% N/A	N/A	N/A	N/A N/A	N/A	N/A	Ongoing	
Communities to Thrive: A Community Development Training on the National and Barangay Development Process for TA Providers and Practioners SWADCAP, Taguic City	No Foreign Guidelines - Alternative Method	e N/A	2023/Oct/26	N/A	N/A	2023/Oct/31	N/A	N/A	2023/Nov/07	N/A	N/A	N/A N/A	N/A	Government of the Philippines (GOP) 2023	220,000.00	220,000.00	0.00	203,500.00	203,500.00	0.00	SON N/A	N/A	N/A	N/A N/A	N/A	N/A	Ongoing	
Sept 11-15, 2023 , moved to 6-10 November 2023	No Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Aug/02	2023/Sep/18	2023/Oct/13	2023/Oct/13 N/A	N/A		24,323.00	24,323.00	0.00	24,323.00	24,323.00	0.00	.00% N/A	N/A	N/A	N/A N/A	N/A	N/A	Ongoing	
1 pc Drum DRS12 Black 1 pc A61D-R713-11 2020071188 1 pc A61-R728-11 AS-GSD	No Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Nov/29	2023/Dec/21	N/A	N/A N/A	N/A	Government of the Philippines (GOP)	38,349.00	38,349.00	0.00	38,349.00	38,349.00	0.00	D2% N/A	N/A	N/A	N/A N/A	N/A	N/A	Ongoing	
Supply and Delivery of Ineo454e with Serial Number A61E141000082														2023														

Code			Is this an							Actual Procuremen	nt Activity	Date of BAC				Delivery/	Inspection & Course of E		ABC (PhP)			Contract Cost (PhP)		*		Flieibility	Date of Receip	t of Invitation		Delivery/		If failed, which	Remarks (Explaining changes
Code (PAP)	Procurement Project 1 pc Image Transfer Roller Kit	PMO/End-User OUS-Policy and	Procurement		Pre-Proc Conference	Ads/Post of IB		Eligibility Check			Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Source of Pt	unds Total	MOOE	со	Total2	MOOE2	CO2	Variance List of Invited Obs		Checks	Sub/Open of Bids4	Bid Evaluation5		Completion/ Acceptance	Status	specific stage?	(Explaining changes from the APP)
2023081189	1 pc Pick up Roller Assy 1 pc Drum DR312 Supply and Delivery of Consumable and Replacement of Defective Spareparts for the Kyocera Multi-function Printer at AS-BGMD Office	Plans	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Sep/27	N/A	2023/Dec/19	2023/Dec/19	N/A	N/A Philippines (t	(SOP) 21	.945.00 20,945.00	0.00	20,945.00	20,945.00	0.00	D.DON N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023091343	1 set Kyocera-Mita Maintenance Kit MK-8305A - Consumable 1 pc Kyocera Housing Release Drive - Spare parts 1 pc Kyocera - Mita Parts Conv Release Motor Ass SP	AS-BGMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Oct/27	N/A	2023/Dec/28	2023/Dec/28	2024/Jan/08	N/A 2022 Contin		.841.00 80,841.00	0.00	80,841.00	80,841.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023103447	Repair /replacement of defective parts of MX- M453N Copier with SN: 05022782	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Nov/15	N/A	N/A	N/A	N/A	N/A Philippines (of the GOP)	.590.00 7,590.00	0.00	7,590.00	7,590.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023111507	For replacement of spare part/s of Kyocera Multifunction Laser Copier Taskalfa 420i with SN: 07Y1300044 at PPMS	Procurement Management	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Oct/27	2023/Dec/28	N/A	N/A	N/A	Government N/A Philippines (GOP) 5:	935.00 51,935.00	0.00	51,935.00	51,935.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023081286	2 nc Kvocera-Mita Parts Operation Assv SP Repeat Order for the Framework Agreement Contract no 23-03-0033 (Prepacked Family Food	Division NRLMB	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Sep/21	2023/Oct/27	N/A	N/A	N/A	Quick Respons	e Fund	.750.00 48,998,750.00	0.00	48,998,750.00	48,998,750.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023111489	Packs) Repeat Order for the Framework Agreemtn	NRLMB	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Nov/24	N/A	2023/Dec/12	2023/Dec/12	N/A	(QRF) Government N/A Philippines (of the		0.00	1,347,500.00	1,347,500.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023121649	Contract No. 23-02-0026 (Food Support) Repeat Order - Procurement of IT Equipment for IT Reforms (Phase 1 of the Bfirst Project) Laptop and	ICTMS	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Dec/29	2023/Dec/29	N/A	N/A	N/A	Government N/A Philippines (of the		0.00	14,403,216.00	14403216	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023020016	Desktop 3 pcs Refill of Medical Oxygen Tank for Ambulance NER 5417	HRMDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 Government N/A Philippines (2023	of the GOP)	795.00 795.00	0.00	0.00	0.00	0.00	500,00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023030339	151 pcs Certificate Holder 302 pcs sign pen black 30 roll tape masking 48 mm 15 roll tape transparent 48mm, et'al. Training supplies for the conduct of roll out of the participatory08P National Training of Trainers	KALAHI-CIDSS- NCDDP-NPMO	INO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/Apr/04	N/A	N/A	2023/Apr/11	N/A	N/A	2023/Apr/19	N/A	N/A	N/A	N/A	Government N/A Philippines (t 2023		231.45 19,231.45	0.00	14,570.00	14,570.00	0.00	26.26% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023060870	Supply and Delivery of Materials for the Installation Air-Conditioning Unit for Centers and residential Care Facilities Office at 4th floor Magiliw	AS-BGMD		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (i	GOP)	,631.80 9,631.80	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023050906	Supply and Delivery of Common Common Office Supplies, Equipment, and Materials for 1st Quarter of CY 2023 from S-APP (Stockpile)	AS-PSAMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (1 2023	GOP) 666	,101.74 660,101.74	0.00	1,556.90	1,556.90	0.00	99.76% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
	12 pcs Roller Ballpen Xtra 0.6mm Blue 30 pack Bristol Board	OSEC Proper	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (c 2023	GOP)	972.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023071133	3 pack Laminating Film 500 pcs ID Holder Additional Supplies for AS-GSD	AS-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/Nov/14	N/A	N/A	2023/Nov/17	N/A	N/A	2023/Nov/24	N/A	N/A	N/A	N/A	N/A Philippines (i	GOP) 21	. <mark>845.02</mark> 20,845.02	0.00	17,200.00	17,200.00	0.00	17.49% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023081243	Supply and Delivery of Training Materials for Development of the Strategic Action Plan for Children with Disabilities 2 pack Parchment paper, A4 size, 100 sheets/pack 150 pcs Ballpoint Pen, Fine Point Black	РМВ	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/Sep/22	N/A	N/A	2023/Sep/27	N/A	N/A	2023/Oct/26	N/A	N/A	N/A	N/A	N/A Philippines (i	GOP)	7,590.00	0.00	4,800.00	4,800.00	0.00	16.76% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101450	Suppy and Delivery of Alcohol for the use at DSWD Central Office Board and Lodging for the Conduct of Workforce Assessment Workshop for 4Ps Case	AS-BGMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/Oct/20	N/A	N/A	2023/Oct/24	N/A	N/A	2023/Nov/30	N/A	N/A	N/A	N/A	N/A Philippines (i	GOP) 321	720.00 328,720.00	0.00	98,112.00	98,112.00	0.00	70.15% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023070932	Managers/Focals for 49 NPMO Date of activity: 14-18 August 2023, moved to 2-6 October 2023 Location: within Metro Manila No. of Pax: 328 Board and Lodging for the Conduct of the ASEAN	4Ps-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Jul/21	N/A	N/A	2023/Jul/24	N/A	N/A	2023/Sep/01	2023/Sep/14	N/A	N/A	N/A	N/A Philippines (i		852,800.00	0.00	705,200.00	705,200.00	0.00	17.31% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023071039	Work Consortium (ASWC) Conference Date: 29 August to 1 September 2023, moved to 4- 7 December 2023 Venue: Metro Manila No. of pax: 30 Board and Lodging for the Conduct of Annual	PDPB		NP-53.10 Lease of Real Property and Venue	N/A	2023/Oct/17	N/A	N/A	2023/Oct/20	N/A	N/A	2023/Nov/17	N/A	N/A	N/A	N/A	N/A Government Philippines (2023	of the GOP)	225,000.00	0.00	223,200.00	223,200.00	0.00	0.80% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023111549	Workshop and Data Reconciliation for 2023 Inventory Reports Date: December 5-7, 2023 Venue: within Metro Manila	AS-PSAMD	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Dec/01	N/A	N/A	2023/Dec/04	N/A	N/A	2023/Dec/05	N/A	2023/Dec/07	2023/Dec/07	N/A	N/A Philippines (i	GOP) 42:	421,000.00	0.00	332,100.00	332,100.00	0.00	21.2% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023091359	EMEGENCY PROCUREMENT OF RAW MATERIALS FOR THE PRODUCTION OF FAMILY FOOD PACKS - 5,000,000 tin CANNED SARDINES	NRLMB	No	NP-53.2 Emergency Cases	N/A	2023/Sep/29	N/A	N/A	2023/Oct/02	N/A	N/A	2023/Oct/05	N/A	2023/Oct/18	2023/Oct/18	2023/Dec/28	N/A Philippines (t	GOP) 117,050	117,050,000.00	0.00	103,250,000.00	103,250,000.00	0.00	11.79% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023091361	EMEGENCY PROCUEEMENT OF RAW MATERIALS FOR THE PRODUCTION OF FAMILY FOOD PACKS - 11,742,432 sachet INSTANT COFFEE MIX	NRLMB	No	NP-53.2 Emergency Cases	N/A	2023/Sep/29	N/A	N/A	2023/Oct/02	N/A	N/A	3-Nov-2023	N/A	N/A	N/A	2023/Dec/28	N/A Government Philippines (1 2023		371.84 104,155,371.84	0.00	86,306,875.20	86,306,875.20	0.00	17.16% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023091363	EMEGENCY PROCUREMENT OF RAW MATERIALS FOR THE PRODUCTION OF FAMILY FOOD PACKS - 2,338,008 piece REGULAR SLOTTED CARTON	NRLMB	No	NP-53.2 Emergency Cases	N/A	2023/Sep/29	N/A	N/A	2023/Oct/02	N/A	N/A	2023/Oct/05	N/A	2023/Oct/17	2023/Oct/17	N/A	N/A Government Philippines (i 2023		70,140,240.00	0.00	57,281,196.00	57,281,196.00	0.00	1833% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101382	Hiring of Vacuum Packing Service Provider (Service Provider to be Stationed at NROC, Pasay City)	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Oct/27	N/A	2023/Oct/31	2023/Oct/31	N/A	N/A Philippines (492.73 62,885,492.73	0.00	62,798,992.74	62,798,992.74	0.00	0.14% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101383	Hiring of Vacuum Packing Service Provider (Service Provider to be Stationed at VDRC, Cebu City Emergency Procurement of Raw Materials for the	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Oct/27	N/A	2023/Oct/31	2023/Oct/31	N/A	N/A Philippines (2023 Government	GOP) 26,53	26,535,507.27	0.00	26,158,340.50	26,158,340.50	0.00	142% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023111520	Production of Family Food Packs -Canned Tuna Flakes (VDRC. Cebu City) Delivery of food and Non-Food items due to the	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Dec/12	N/A	2023/Dec/20	2023/Dec/20	N/A	N/A Philippines (1 2023	GOP) 87,83	292.00 87,833,292.00	0.00	84,999,960.00	84,999,960.00	0.00	3.23% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023111544	effects of shear line in region VIII and other areas and the 6.8 Magnitude earthquake incident in SARANGANI. DAYAO OCCIDENTAL Emergency Procurement of Forwarding Services	NRLMB	No	NP-53.2 Emergency Cases	N/A	2023/Nov/30	N/A	N/A	2023/Dec/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (i	GOP) 77,773	364.80 77,773,364.80	0.00	73,140,600.00	73,140,600.00	0.00	5.98% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023121645	for the Delivery of Food and Non-Food Items due to the effect of the Shear Line and Tropical Depression "Kabayan" in Regions IV-B, VI, VII, IX, and X Hirring of Customs Brokerage and Cargo Hauling	NRLMB	No	NP-53.2 Emergency Cases	N/A	2023/Dec/29	N/A	N/A	2024/Jan/03	N/A	N/A	2024/Jan/04	N/A	N/A	N/A	N/A	N/A Philippines (i 2023	GOP) 45,581	45,580,540.80	0.00	36,993,330.00	36,993,330.00	0.00	1884% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023121647	Services for processing the release and delivery of 2,000 Metric Tons (MT) Rice Donation from Taiwan	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Dec/29	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 15,02	15,025,000.00	0.00	15,024,000.00	15,024,000.00	0.00	DDIN N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023020050	Publication of the Department isued Memorandum Circular to Official Gazette for CY 2022	AS-RAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Sep/01	N/A	N/A	N/A	N/A	N/A Philippines (1	GOP) 479	307.00 479,307.00	0.00	445,548.00	445,548.00	0.00	7.04% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023030178	Procurement of Security Paper 30 Cart INK CARTRIDGE, HP CN693AA (HP704), Tri-	SB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Jun/14	N/A	2023/Dec/11	2023/Dec/11	N/A	N/A Philippines (i	GOP) 19	196,000.00	0.00	196,000.00	196,000.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
	color 33 Cart INK CARTRIDGE, HP CZ107AA (HP678), Black 20 Cart INK CARTRIDGE, HP LOS63AA (HP955XL), Cyan Original Supply and Delivery of FY 2023 First Quarter Common-use Supplies and Equipment for Storckriffe	AS-PSAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Oct/25	2023/Oct/25	N/A	Government N/A Philippines (t 2023	of the GOP) 3:	.192.00 33,192.00	0.00	25,562.77	25,562.77	0.00	22.89% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023060829	Conduct of mandatory Random Drug Testing	HRMDS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Jul/03	N/A	N/A	N/A	N/A	N/A Philippines (2023	,	312,500.00	0.00	312,500.00	312,500.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023060897	Supply and Delivery of 50,000 bags of Rice intended for the production of Rica Subsidies	PMB-CID	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Aug/09	N/A	N/A	N/A	N/A	N/A Philippines (i	of the GOP) 62,50 0	62,500,000.00	0.00	62,500,000.00	62,500,000.00	0.00	0.02% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023060903	S jars GLUE, all-purpose, 200 grams 10 roll TAPE, masking, 24mm 10 pc MARKER, Permanent, Black Supply and Delivery of Common Common Office Supplies, Equipment, and Materials for 2nd Quarter of CY 2023 from S-APP No. 3 (Stockpile)	AS-PSAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government N/A Philippines (2023	of the GOP)	1,242.22	0.00	1,242.22	1,242.22	0.00	6.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023081176	1st Palication of DSWD CDA Joint Memorandum Croular No. 01 Series of 2023, Guidelines in Implementation of the DSWD-CDA Partnership Projects 1 bit Publication of DSWD-DA Joint Memorandum Circular No. 01, Series of 2023, Joint Implementation Guidelines for the Social Protection Projects for Fisherfolk and their Families (SPPPar)	SLP-NPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Oct/25	N/A	N/A	N/A	N/A	Government N/A Philippines (t 2023	SOP) 5:	457.00 51,457.00	0.00	51,457.00	51,457.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

Code	Is this ai	an .						Actual Procur	rement Activity	Date of BAC				Delivery/	Inspection &		ABC (PhP)			Contract Cost (PhP)		*		Date of	Receipt of Invitation	Deliv	very/	Remarks If failed, which (Fralaining changes
(PAP)	End-User Early Procureme	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion	Acceptance Source of Funds	Total	MOOE	со	Total2	MOOE2	CO2 V	List of Invited Observers	Pre-bid Conf2	Eligibility Sub/Ope Check3 Bids4	Bid Evaluation5 Pos	st Qual6 Comple	etion/ Status	specific stage? from the APP)
and Quarter Supplies from S.APP 6 (Stockpile) 100 pack Glue, all purpose, 200 grams 50 pack Paper Clip, vinly/plastic coated, 33mm 50 pack Paper Clip, vinly/plastic coated, Jumbo, 50mm 10 jar Ink Cartridge, IPC 2107A (IHP678), Black	PSAMD No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	8,045.00	8,045.00	0.00	8,045.00	8,045.00	0.00	0.00% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
3rd Quarter Supplies from S-APP 1 (Stockpile) 1 roll Acetate 2020082300 4 S-P 3 gallon Acchol, ethyl 1 gallon	PSAMD No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	331,929.16	331,929.16	0.00	332,271.68	332,271.68	0.00	-0:10% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
385 bottle Alcohol. Ethyl. 500ml	PSAMD No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	5,347.40	5,347.40	0.00	5,347.40	5,347.40	0.00	0.02% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
Lease of 4,363 SQM Warehouse of National Food Authority (NFA) located at the NFA-Central District 203323641 Enrach Office, Malanday, Valenzuela City for the Production and Stockpling of Food and Non-Food	RLMB No	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Dec/28	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	14,397,900.00	14,397,900.00	0.00	14,397,900.00	14,397,900.00	0.00	0.00% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
Items (FNIs) for 12 months	2 Proper No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	240,000.00	240,000.00	0.00	300,000.00	300,000.00	0.00	-25.00% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
1 to to body repair, repainting 1 set window visor 200202051 1 set rubbrized deep dish floor and trunk matting AS- Mitsubishi Montero 2013 SKZ 495	i-GSD No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/21	N/A	N/A	2023/Apr/26	N/A	N/A	2023/May/12	N/A	2023/Jun/07	2023/Jun/07	N/A	Government of the Philippines (GOP) 2023	85,000.00	85,000.00	0.00	78,000.00	78,000.00	0.00	E24% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
	urement agement No vision	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	2,500.00	2,500.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
Kilometer Check-up, replacement and installation of worn-out partsand cleaning of air-conditioning AS- Toyota Innova 2022 S80 449	i-GSD No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/14	N/A	N/A	2023/Mar/17	N/A	N/A	2023/Apr/12	N/A	2023/May/30	2023/May/30	2023/Dec/23	N/A Government of the Philippines (GOP) 2023	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	0.00% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
Supply and Delivery of Materials for Electrical outlet for CID Holding Area	BGMD No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP)	5,000.00	5,000.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
Catering Service for the Consultation Workshop on	PMB No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/28	N/A	N/A	2023/Jul/03	N/A	N/A	2023/Jul/19	N/A	2023/Aug/29	2023/Aug/29	N/A	N/A Government of the Philippines (GOP) 2023	150,000.00	150,000.00	0.00	137,350.00	137,350.00	0.00	8.42% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
the Draft Standards Guidelines including Review and Enhancement Date of Activity: 21-14 July 2023 (Batch 1); 19-21 July 2023 (Batch 1); 19-21 July 2023 (Batch 1); 19-22 No. of pas: 14 / batch Location: DSVD 58	SB No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/18	N/A	N/A	2023/Apr/24	N/A	N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29	N/A	N/A Government of the Philippines (GOP) 2023	63,000.00	63,000.00	0.00	61,740.00	61,740.00	0.00	2.00% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
2 - 2 - 2	NIDB No	NP-53.9 - Small Value Procurement	N/A	2023/Oct/10	N/A	N/A	2023/Oct/12	N/A	N/A	2023/Nov/20	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00	2.00% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
Catering Services for the Bi-Monthly Meeting of AS- GSD-TMS, 4P's, KC-NCDOP, DRMB, and NRLMB Inter-office Meeting, Feedbacking and 2020/30223 Performance Montoning Session for CY 2023 Date: 24 March 2023, moved to 4 April 2023 No. of Pax. 1TJ	S-GSD No	10.52.0 S	N/A	2023/Mar/29	N/A	N/A	2023/Mar/29	N/A	N/A	2023/Apr/03	N/A	2023/Apr/11	2023/Apr/11	N/A	Government of the Philippines (GOP) 2023	35,100.00	35,100.00	0.00	34,515.00	34,515.00	0.00	1.57% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
Location: DSWD CO Production og Agency (DSWD) Flag for the Participation in the 125th Independence Day Celebration for CY 2023 Date needet: 28 Acril 2023	RMDS No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	5,060.00	5,060.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
0	RMB No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP)	1,500.00	1,500.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
	Mindanao No ffairs	NP-53.9 - Small Value Procurement	N/A	2023/Mar/29	N/A	N/A	2023/Mar/31	N/A	N/A	2023/Apr/19	N/A	2023/May/15	2023/May/15	2023/Jun/05	Government of the Philippines (GOP) 2023	20,806.00	20,806.00	0.00	20,450.00	20,450.00	0.00	1.71% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
2023030310 Supply and Delivery of Glass Top Table for OSEC AS-E	BGMD No	NP-53.9 - Small Value Procurement	N/A	2023/May/03	N/A	N/A	2023/May/08	N/A	N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29	N/A	Government of the Philippines (GOP)	7,150.00	7,150.00	0.00	7,000.00	7,000.00	0.00	2.10% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
Supply and Delivery and Installation of IPPBX for DSWD CO	TMS No	Procurement	N/A	2023/Oct/11	N/A	N/A	2023/Oct/16	N/A	N/A	2023/Nov/23	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	342,420.00	342,420.00	0.00	339,800.00	339,800.00	0.00	0.77% N/A	N/A	N/A N/A			/A Ongoing	
	NIDB No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	700.00	700.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
10 pc; 30 ampere Circuit Breaker w/ Built-in ACU Outlet Supply and delivery of circuit breaker with outlet Tarpaulin for 2022 DSWD Central Office Loyally	PMB No	NP-53.9 - Small Value Procurement	N/A	2023/Sep/29	N/A	N/A	2023/Oct/04	N/A	N/A	N/A	N/A	2023/Dec/27	2023/Dec/27	2024/Jan/03	Government of the Philippines (GOP) 2023 Government of the	00.000,e	9,000.00	0.00	5,000.00	5,000.00	0.00	44.44% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
2023030969 Awards Rites HRI Date needed 17 April 2023 Procu	RMDS No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023 Government of the	2,600.00	2,600.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A N/A		N/A N/		
Door knob (cylindrical ball)	agement No vision No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A Philippines (GOP) 2023 Government of the Philippines (GOP)	1,000.00	1,000.00	0.00	0.00	0.00	0.00	500.00% N/A	N/A N/A	N/A N/A		N/A N/		
Supply and Delivery of Door Knob (Replacement of defective door knob at PMB Conference Room		Procurement								,					2023 Government of the				-				,					
Tarpaulin for Solo Parent Week Celebration on April 17-21, 2023	PMB No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023 Government of the	1,475.00	1,475.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A N/A		N/A N/		
	-NPMO No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	2023/Dec/06	N/A	N/A	2023/Dec/11	N/A	N/A	2023/Dec/29	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023 Government of the	87,978.00	87,978.00	0.00	64,600.00	,	0.00	26.57% N/A	N/A	N/A N/A		N/A N/		
	-NPMO No	Procurement NP-53.9 - Small Value	N/A	2023/Oct/10	N/A	N/A	2023/Oct/13	N/A	N/A	2023/Nov/23	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023 Government of the	20,000.00	20,000.00	0.00	12,000.00		0.00	40.00% N/A	N/A	N/A N/A		N/A N/		
Danis compant of Defective Manites	-NPMO No	Procurement	N/A N/A	2023/Sep/05 2023/May/23	N/A N/A	N/A N/A	2023/Sep/07 2023/May/26	N/A N/A	N/A N/A	2023/Oct/29 2023/Jul/06	N/A N/A	2023/Dec/22 N/A	2023/Dec/22 N/A	2024/Jan/03 N/A	N/A Philippines (GOP) 2023 N/A 2022 Continuing	49,999.00 5,500.00	49,999.00 5,500.00	0.00	38,000.00 5,500.00	,	0.00	24,00% N/A	N/A N/A	N/A N/A		N/A N/	/A Ongoing /A Ongoing	
23" LED Monitor Kilometer Check-up, aircon cleaning, flushing of lines and replacement of other word-out next. OAS-E	Disaster No	Procurement NP-53.9 - Small Value	N/A	2023/May/05	N/A	N/A	2023/May/09	N/A	N/A	2023/May/31	N/A	N/A	N/A		Funds Government of the	55,000.00			55,000.00	5,55555	0.00	0.02% N/A	N/A	N/A N/A		N/A N/		
Toyota GL Grandia P7 S465 Manaj Supply and Delivery of Pressurized Washer for	agement No	Procurement NP-53.9 - Small Value	N/A	2023/May/05	N/A	N/A	2023/May/09	N/A	N/A	2023/May/31	N/A	2023/Jul/25	2023/Jul/25	N/A N/A	N/A Philippines (GOP) 2023 Government of the Philippines (GOP)	21,450.00	55,000.00 21,450.00	0.00	21,000.00	21,000.00	0.00	2.10% N/A	N/A	N/A N/A		N/A N/		
Cleaning of ACU at DSWD Central Office Supply and Delivery of Labor and Materials for the Repair of Doors and Tempered Glass Window at	BGMD No	Procurement NP-53.9 - Small Value	N/A	2023/Jul/18	N/A	N/A	2023/Jul/21	N/A	N/A	2023/Aug/09	N/A	2023/Aug/21	2023/Aug/21		2023 Government of the Philippines (GOP)	227,000.00	227,000.00		223,173.00	223,173.00	0.00	1.69% N/A	N/A	N/A N/A		N/A N/		
Childminding Center Building at the DSWD Central Office Supply and Delivery of Display Panel for	STB No	Procurement NP-53.9 - Small Value Procurement	N/A N/A	2023/Jul/18 2023/May/16	N/A N/A	N/A N/A	2023/Jul/21 2023/May/19	N/A N/A	N/A	2023/Aug/09 2023/Jun/02	N/A N/A	2023/Aug/21 2023/Jun/22	2023/Aug/21 2023/Jun/22	N/A N/A	N/A Philippines (GOP) 2023 Government of the Philippines (GOP) 2023	56,550.00	56,550.00	0.00	56,490.00		0.00	0.12% N/A	N/A N/A	N/A N/A		N/A N/		
1 set Door Knob (cylindrical) with keys 202805670 Supply and Delivery of Materials for the Replacement of Door Knob at 1 st Floor RPS Area	BGMD No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	1,595.00	1,595.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
	PMB No	NP-53.9 - Small Value Procurement	N/A	2023/Aug/11	N/A	N/A	2023/Aug/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	313,400.00	313,400.00	0.00	313,600.00	313,600.00	0.00	-0.05% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
28 pcs USB Computer Headset Supply and Delivery of Mobile Pedestal Cabinet for AS-GSD AS-GSD	s-GSD No	NP-53.9 - Small Value Procurement	N/A	2023/Sep/19	N/A	N/A	2023/Sep/22	N/A	N/A	2023/Oct/23	N/A	N/A	N/A	N/A	N/A Philippines (GOP)	46,100.00	46,100.00	0.00	32,800.00	32,800.00	0.00	28.85% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
TOT AS-UU	BGMD No	Procurement	N/A	2023/Jun/20	N/A	N/A	2023/Jun/27	N/A	N/A	2023/Jul/10	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	258,447.00	0.00	258,447.00	242,000.00	0.00	242,000.00	6.35% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
Supply and Delivery of 2 units Analog Wall Clock Prog	pecialized No ograms	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023 Government of the	1,650.00	1,650.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A N/A	N/A	N/A N/	/A Ongoing	
Materials	RMB No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/22	N/A	N/A	2023/Jun/27	N/A	N/A	2023/Jul/19	N/A	2023/Aug/17	2023/Aug/17	N/A	N/A Philippines (GOP) 2023	264,561.00	264,561.00	0.00	152,950.00	152,950.00	0.00	42.19% N/A	N/A	N/A N/A		N/A N/		
Pouch Bag	SMS No	Procurement NP-53.9 - Small Value	N/A N/A	2023/Aug/10 2023/Jun/27	N/A N/A	N/A N/A	2023/Aug/16 2023/Jun/30	N/A N/A	N/A N/A	N/A 2023/Jul/19	N/A N/A	2023/Dec/28 2023/Aug/29	2023/Dec/28 2023/Aug/29	N/A N/A	N/A 2022 Continuing Funds Government of the N/A Philippines (GOP)	153,300.00 99,905.00	153,300.00 99.905.00	0.00	142,500.00 60,632.00	142,500.00 60.632.00	0.00	7.05% N/A 19.31% N/A	N/A N/A	N/A N/A		N/A N/		
Replacement of Defective charger Pin	SB No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 Government of the Philippines (GOP)	2,000.00	2,000.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A N/A			/A Ongoing	
ACER Travelmate P614-51T-G2-7927 Supply, Delivery, and Installation of Air-	BGMD No	Procurement NP-53.9 - Small Value	N/A	2023/Jun/23	N/A	N/A	2023/Jun/26	N/A	N/A	2023/Aug/09	N/A	N/A	N/A	N/A	2023 N/A 2022 Continuing	362,204.00	0.00	362,204.00	336,000.00		336,000.00	7.22% N/A	N/A	N/A N/A		N/A N/		
Command Center Supply and Delivery of Materials for the Provision	G-GSD No	NP-53.9 - Small Value	N/A	2023/Oct/10	N/A	N/A	2023/Oct/16	N/A	N/A	2023/Nov/10	N/A	2023/Dec/19	2023/Dec/19	2023/Dec/28	Funds Government of the Philippines (GOP)	138,975.00	138,975.00	0.00	221,000.00	221,000.00	0.00	-59.02% N/A	N/A	N/A N/A		N/A N/		
of Loft Storage and Laundry Area at GSD Building 2019060888 Supply and Delivery of 240 units Standard PAM	1B-CID No	Procurement NP-53.9 - Small Value	N/A	2023/Oct/04	N/A	N/A	2023/Oct/09	N/A	N/A	2023/Nov/15	N/A	2024/Jan/04	2024/Jan/04	N/A	2023 Government of the Philippines (GOP)	968,160.00	968,160.00	0.00	696,000.00	696,000.00	0.00	28.11% N/A	N/A	N/A N/A		N/A N/		
27 unit Office Chair 10 unit Conference Chair 5 unit Conference Chair (Director's Coffree Table	IAS No	Procurement NP-53.9 - Small Value Procurement	N/A	2023/Aug/11	N/A	N/A	2023/Aug/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	271,143.50	271,143.50	0.00	94,500.00		0.00	EXISK N/A	N/A	N/A N/A		N/A N/		
Supply and Delivery of Office Furniture and Fixture for IAS		· · · · · · · · · · · · · · · · · · ·													2023													

Code	Is thi	is an						Actual Procu	rement Activity	Date of BAC				Delivery/	Inspection &		ABC (PhP)			Contract Cost (PhP)		*		Dat Flieibility Sub/	te of Receipt of Invita	tion	Delivery/	If failed, which (Ex	Remarks
(PAP) Procurement Project PM 202006845 Procurement of service provider for the	O/End-User Ear Procum SMS N	Mode of Procurement No NP-53.9 - Small Value	Pre-Proc Conference	Ads/Post of IB 2023/Jul/06	Pre-bid Conf N/A	Eligibility Check	Sub/Open of Bids 2023/Jul/11	Bid Evaluation N/A	Post Qual	Resolution Recommending 2023/Jul/29		Contract Signing	Notice to Proceed 2023/Aug/29	Completion N/A	Inspection & Source of Funds Acceptance Source of Funds N/A 2022 Continuing	Total 801,100.00	MOOE 801,100.00	0.00	Total2 792,000.00	MOOE2 792,000.00	0.00	/ariance List of Invited Obse	rvers Pre-bid Conf		Open of Bid Evalu	Post Qual6	Completion/ Status Acceptance N/A Ongoin	specific stage?	xplaining changes from the APP)
production of DSWD Protecteen Comic Book Packed Meals for the HRMDS Employee Mobilization Activity for CY 2023	SMS N	Procurement	N/A	2025/34/06	N/A	N/A	2025/30/11	NA	N/A	2025/10/25	NA	2025/Aug/25	2025/Aug/29	N/A	Funds	801,100.00	801,100.00	0.00	792,000.00	792,000.00	0.00	4.440	NA	N/A	N/A N/A	n N/A	N/A Cilgon		
Date of activity: August 2023 (1st Tranche);	HRMDS N	NP-53.9 - Small Value Procurement	N/A	2023/Jun/27	N/A	N/A	2023/Jul/03	N/A	N/A	2023/Jul/19	N/A	2023/Aug/17	2023/Aug/17	N/A	N/A Government of the Philippines (GOP) 2023	35,000.00	35,000.00	0.00	33,250.00	33,250.00	0.00	5.00% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
Location: DSWD CO No. of pax: 350 in total	PDPB N	NP-53.9 - Small Value	N/A	2023/Aug/10	N/A	N/A	2023/Aug/14	N/A	N/A	2023/Sep/01	N/A	N/A	N/A	21/2	Government of the N/A Philippines (GOP)	122,500.00	122,500.00		119,500.00	119,500.00	0.00	2.45% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
2023060854 Printing of DSWD 2023-2028 Strategic Plan Supply and Delivery of Dual Capacitor for the Repair of 2 units ACU at PMB	PMB N	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	2023 Government of the Philippines (GOP)	760.00	760.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A		N/A N/		N/A Ongoin		
Supply and Delivery for the Replacement of Broken	AS-GSD N	NP-53.9 - Small Value	N/A	2023/Aug/23	N/A	N/A	2023/Aug/29	N/A	N/A	2023/Sep/15	N/A	2023/Oct/11	2023/Oct/11	N/A	Government of the N/A Philippines (GOP)	156,713.33	156,713.33	0.00	143,000.00	143,000.00	0.00	8.75% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
Hyundai Aerospace Bus 2015 SKV 637 Packed Meals for Influenza Vaccination		Procurement NP-53.9 - Small Value													2023 Government of the		-			·									
Location: DSWD CO No. of pax: 20 Catering Services for the Conduct od Philippine	HRMDS N	Procurement	N/A	2023/Jul/25	N/A	N/A	2023/Jul/27	N/A	N/A	2023/Aug/18	N/A	2023/Sep/27	2023/Sep/27	N/A	N/A Philippines (GOP) 2023	10,000.00	10,000.00	0.00	9,600.00	9,600.00	0.00	4.00% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
Committee on ASEAN Socio-Cultural Community (ASCC) Planning Workshop Date of activity: Nov 14-17, 2023 Location: SWADCAP No. of oax: 30	PDPB N	NP-53.9 - Small Value Procurement	N/A	2023/Sep/23	N/A	N/A	2023/Sep/28	N/A	N/A	2023/Nov/10	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	99,000.00	99,000.00	0.00	96,300.00	96,300.00	0.00	2.72% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
Repair of Defective Parts assigned vehicle for SLP 1 suzu Crosswind 2007 SHG 872	LP-NPMO N	NP-53.9 - Small Value Procurement	N/A	2023/Sep/05	N/A	N/A	2023/Sep/08	N/A	N/A	2023/Sep/18	N/A	2023/Oct/17	2023/Oct/17	2023/Dec/20	N/A Government of the Philippines (GOP) 2023	20,804.66	20,804.66	0.00	18,400.00	18,400.00	0.00	1156% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
2023070058 Supply and Delivery of Dental Supplies for 1st Semester of CY 2023	HRMDS N	NP-53.9 - Small Value Procurement	N/A	2023/Sep/22	N/A	N/A	2023/Sep/27	N/A	N/A	2023/Nov/10	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	45,961.48	45,961.48	0.00	6,549.00	6,549.00	0.00	85.75% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
2023070973 Printing of Conference Tarpaulin for the Conduct of ASEAN Social Work Consortium Conference	PDPB N	NP-53.9 - Small Value Procurement	N/A	2023/Oct/02	N/A	N/A	2023/Oct/04	N/A	N/A	2023/Oct/25	N/A	2023/Nov/28	2023/Nov/28	N/A	Government of the Philippines (GOP) 2023	6,000.00	6,000.00	0.00	5,376.00	5,376.00	0.00	10.40% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
	ustainable Peace and Special Concerns	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	825.00	825.00	0.00	0.00	0.00	0.00	300.00% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
2023070983 Lay-outing and Printing of the Training Manual on the Case Management of Insurgent Returness	PMB N	NP-53.9 - Small Value Procurement	N/A	2023/Sep/19	N/A	N/A	2023/Sep/22	N/A	N/A	2023/Oct/16	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	399,600.00	399,600.00	0.00	337,548.00	337,548.00	0.00	1553% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
	AHI-CIDSS- DDP-NPMO	NP-53.9 - Small Value Procurement	N/A	2023/Oct/20	N/A	N/A	2023/Oct/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	125,000.00	125,000.00	0.00	107,500.00	107,500.00	0.00	14.00% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
	SWIDB N	Procurement	N/A	2023/Nov/11	N/A	N/A	2023/Nov/15	N/A	N/A	2023/Nov/29	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	140,720.00	140,720.00	0.00	140,720.00	140,720.00	0.00	0.00% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
Supply and Delivery of Materials and Supplies for	WADCAP N	Procurement	N/A	2023/Aug/18	N/A	N/A	2023/Aug/22	N/A	N/A	2023/Sep/15	N/A	N/A	N/A	N/A	N/A ICTMS Funds Government of the	2,700.00	2,700.00	0.00	690.00	690.00	0.00	78.44% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
the conduct of Random Drug Testing for DSWD Central Office Personnel for CY 2023 pursuant to CSC MC No. 13 s. 2017 Supply and Delivery of Meals for the Conduct of	HRMDS N	NP-53.9 - Small Value Procurement	N/A	2023/Aug/23	N/A	N/A	2023/Aug/29	N/A	N/A	2023/Oct/06	N/A	N/A	N/A	N/A	N/A Philippines (GOP)	9,754.00	9,754.00	0.00	8,292.00	8,292.00	0.00	14.99% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
NHTS Cluster Year-End Evaluation and General Assembly Date: December 2023 No. of pax: 50	DAS-NHTS N	NP-53.9 - Small Value Procurement	N/A	2023/Aug/15	N/A	N/A	2023/Aug/18	N/A	N/A	2023/Sep/01	N/A	2023/Oct/19	2023/Oct/19	N/A	N/A Government of the Philippines (GOP) 2023	20,000.00	20,000.00	0.00	19,500.00	19,500.00	0.00	2.50% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
Catering Service for the Conduct of 4Ps National Program Management Office Program Review and Evaluation Workshop Evaluation Workshop Date: 14.17 November 2023 November 30 - December 01, 2023 No. of Saas 47	Ps-NPMO N	NP-53.9 - Small Value Procurement	N/A	2023/Nov/17	N/A	N/A	2023/Nov/20	N/A	N/A	2023/Nov/22	N/A	2023/Dec/06	2023/Dec/06	N/A	Government of the Philippines (GOP) 2023	103,400.00	103,400.00	0.00	94,000.00	94,000.00	0.00	9.09% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
Purchase of Psychological Test Materials for 2023072004 Service User/Residential Care Facilities (CRCFs) Items 1. 2. and 8	PMB N	NP-53.9 - Small Value Procurement	N/A	2023/Aug/01	N/A	N/A	2023/Aug/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	171,400.00	171,400.00	0.00	129,514.54	129,514.54	0.00	24.44% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
Purchase of Psychological Test Materials for 2023072004 Service User/Residential Care Facilities (CRCFs) Items 3, 14, and 17	PMB N	NP-53.9 - Small Value Procurement	N/A	2023/Aug/01	N/A	N/A	2023/Aug/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	138,900.00	138,900.00	0.00	118,000.00	118,000.00	0.00	15.05% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
Purchase of Psychological Test Materials for 2023072004 Service User/Residential Care Facilities (CRCFs) Items 4, 11, 13, and 15	PMB N	NP-53.9 - Small Value Procurement	N/A	2023/Aug/01	N/A	N/A	2023/Aug/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	262,700.00	262,700.00	0.00	218,980.00	218,980.00	0.00	16.64% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
Purchase of Psychological Test Materials for 2023072004 Service User/Residential Care Facilities (CRCFs) Items 5, 9 and 10	PMB N	NP-53.9 - Small Value Procurement	N/A	2023/Aug/01	N/A	N/A	2023/Aug/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	166,200.00	166,200.00	0.00	131,550.00	131,550.00	0.00	20.85% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
Purchase of Psychological Test Materials for 2023073004 Service User/Residential Care Facilities (CRCFs)	PMB N	NP-53.9 - Small Value Procurement	N/A	2023/Aug/01	N/A	N/A	2023/Aug/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP)	26,800.00	26,800.00	0.00	17,000.00	17,000.00	0.00	26.57% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
Items 6 and 16 Purchase of Psychological Test Materials for 2023073004 Service User/Residential Care Facilities (CRCFs) Items 7 and 12	PMB N	NP-53.9 - Small Value Procurement	N/A	2023/Aug/01	N/A	N/A	2023/Aug/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 Government of the N/A Philippines (GOP) 2023	116,000.00	116,000.00	0.00	85,500.00	85,500.00	0.00	26.29% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
Production and Printing of 300 pcs Advocacy Polo Shirt of Supplementary Feeding Program Date needed: 30 July 2023	PMB N	NP-53.9 - Small Value Procurement	N/A	2023/Aug/24	N/A	N/A	2023/Aug/29	N/A	N/A	2023/Oct/10	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP)	120,000.00	120,000.00	0.00	109,200.00	109,200.00	0.00	9.00% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
Date: 15-17 November 2022	ministration der General ministrative nd Support Service	NP-53.9 - Small Value Procurement	N/A	2023/Jul/27	N/A	N/A	2023/Aug/01	N/A	N/A	2023/Sep/01	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	19,500.00	19,500.00	0.00	19,305.00	19,305.00	0.00	1.00% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
Printing, Lay-outing and Production of Program and Training Manual of Wi-Support Delivery date: 25 August 2023	STB N	NP-53.9 - Small Value Procurement	N/A	2023/Oct/10	N/A	N/A	2023/Oct/13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP)	199,850.00	199,850.00	0.00	199,272.50	199,272.50	0.00	0.29% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
Printing, Lay-outing and Production of Notebook Planners on Completed Social Technologies Delivery date: 25 August 2023	STB N	NP-53.9 - Small Value Procurement	N/A	2023/Jul/28	N/A	N/A	2023/Aug/03	N/A	N/A	2023/Sep/15	N/A	2023/Sep/29	2023/Sep/29	N/A	N/A Government of the Philippines (GOP) 2023	159,795.00	159,795.00	0.00	156,780.00	156,780.00	0.00	189% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
6 - 1 - 10 5 - 250 - 11 - 50 - 115 - 50	AS-BGMD N	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	4,400.00	4,400.00	0.00	0.00	0.00	0.00	200.00% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
2023073029 300 pcs Listahanan USB	NHTO N	NP-53.9 - Small Value	N/A	2023/Oct/25	N/A	N/A	2023/Oct/31	N/A	N/A	2023/Nov/23	N/A	2023/Dec/14	2023/Dec/14	N/A	Government of the Philippines (GOP)	156,750.00	156,750.00	0.00	130,200.00	130,200.00	0.00	16.94% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
2023073090 300 pcs Listahanan Tote Bag	NHTO N	NP-53.9 - Small Value	N/A	2023/Aug/08	N/A	N/A	2023/Aug/11	N/A	N/A	2023/Sep/08	N/A	2023/Nov/07	2023/Nov/07	N/A	Government of the Philippines (GOP)	69,852.00	69,852.00	0.00	60,315.00	60,315.00	0.00	13.65% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
Bus Rental Services for the conduct of Capability Enhancement of NHTO Personnel	NHTO N		N/A	2023/Sep/12	N/A	N/A	2023/Sep/18	N/A	N/A	2023/Oct/18	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	120,000.00	120,000.00	0.00	79,200.00	79,200.00	0.00	34.00% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
2023071041 Supply and Delivery of Rubber Stamp	PMB N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 Government of the Philippines (GOP)	6,848.00	6,848.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
	S-Policy and N	NO 52 O Small Value	N/A	2023/Aug/23	N/A	N/A	2023/Aug/29	N/A	N/A	2023/Sep/01	N/A	N/A	N/A	N/A	Q023 Government of the Philippines (GOP) 2023	19,764.00	19,764.00	0.00	18,100.00	18,100.00	0.00	8.42% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
For use of OUS-PPG Supply and Delivery of Conference Table for the	NHTO N	NP-53.9 - Small Value	N/A	2023/Oct/17	N/A	N/A	2023/Oct/23	N/A	N/A	2024/Jan/03	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	21,835.00	21,835.00	0.00	20,500.00	20,500.00	0.00	6.13% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
National Household Targeting Office Hiring of Service Provder for the Production and	PDPB N	NP-53.9 - Small Value	N/A	2023/Nov/15	N/A	N/A	2023/Nov/21	N/A	N/A	2023/Dec/20	N/A	N/A	N/A	N/A	2023 Government of the Philippines (GOP)	200,000.00	200,000.00	0.00	167,500.00	167,500.00	0.00	1625% N/A	N/A		N/A N/		N/A Ongoin		
Printing of 2022 DSWD Annual Report (AR) Procurement of Services for the Production and	Ps-NPMO N	Procurement NP-53.9 - Small Value	N/A	2023/Nov/11	N/A	N/A	2023/Nov/16	N/A	N/A	12-20	N/A	N/A	N/A	N/A	2023 Government of the Philippines (GOP)	171,610.00	171,610.00	0.00	169,000.00	169,000.00	0.00	1.52% N/A	N/A	+	N/A N/		N/A Ongoin		
Program 2022 Annual Report Hiring of Service Provider for the Production and	Ps-NPMO N	Procurement NP-53.9 - Small Value	N/A	2023/Sep/28	N/A	N/A	2023/Oct/02	N/A	N/A	2023/Oct/20	N/A	2023/Dec/07	2023/Dec/07	N/A	2023 Government of the N/A Philippines (GOP)	200,530.00	200,530.00	0.00	188,000.00	188,000.00	0.00	6.25% N/A	N/A		N/A N/		N/A Ongoin		
Printing of Inspire Booklet 2023	ocurement anagement N	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	3,215.20	3.215.20	0.00	0.00	0.00	0.00	100.00% N/A	N/A		N/A N/		N/A Ongoin		
250 pcs Production of Custom Corporate Jacket for	Division N	Procurement NP-53.9 - Small Value	N/A	2023/Sep/15	N/A	N/A	2023/Sep/21	N/A	N/A	2023/Oct/16	N/A	2023/Dec/13	2023/Dec/13	N/A	2023 Government of the Philippines (GOP)	348,082.50	348,082.50	0.00	312,500.00	312,500.00	0.00	10.22% N/A	N/A	+	N/A N/		N/A Ongoin		
Implementers 2 pcs Extension Wheel	DRMB N	Procurement NP-53.9 - Small Value	N/A	2023/Aug/04	N/A	N/A	2023/Aug/09	N/A	N/A	2023/Sep/01	N/A	N/A	N/A	N/A N/A	Government of the N/A Philippines (GOP) 2023 Government of the Philippines (GOP)	9,900.00	9,900.00	0.00	5,000.00	5,000.00	0.00	10275 N/A	N/A		N/A N/		N/A Ongoin		
DRMB 1 unit Push Cart	DRMB N	Procurement NP-53.9 - Small Value	N/A	2023/Aug/04 2023/Sep/05	N/A	N/A	2023/Rug/09 2023/Sep/08	N/A	N/A	2023/3ep/01 2023/Oct/25	N/A	2023/Nov/29	2023/Nov/29	N/A	2023 Government of the Philippines (GOP)	8,250.00	8,250.00	0.00	7,929.00	7,929.00	0.00	1.89% N/A	N/A		N/A N/		N/A Ongoin		
supply and Delivery of Push Cart	DRMB N	Procurement NP-53.9 - Small Value	N/A	2023/Oct/13	N/A	N/A	2023/Sep/08 2023/Oct/18	N/A	N/A	2023/Oct/23	N/A	N/A	N/A	N/A N/A	Philippines (GOP) 2023 Government of the N/A Philippines (GOP)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	0.02% N/A	N/A		N/A N/		N/A Ongoin		
1 unit Exhaust Fan 2 pcs PVC Rectangular Plastic Moulding 2038071136 1 roll Electrical Tape	AS-GSD N	Procurement NP-53.9 - Small Value	N/A	2023/Sep/20	N/A	N/A	2023/Sep/25	N/A	N/A	2023/Nov/13	N/A	2023/Dec/19		N/A 2023/Dec/29	Government of the N/A Philippines (GOP)	6,766.00	6,766.00	0.00	6,255.00	6,255.00	0.00	7.55% N/A	N/A		N/A N/		N/A Ongoin		
Supply and Delivery of Materials for the Installation of Exhaust Fan for Drivers Quarter 1 roll Copper Tube 1 roll Copper Tube		Procurement													2023 Government of the														
20/2071137 10 pcs Rubber Insulation Foam Supply and Delivery of Materials for the Installation of Split Type ACU at AS-GSD-AMBPS	AS-GSD N	Procurement	N/A	2023/Sep/22	N/A	N/A	2023/Sep/27	N/A	N/A	2023/Oct/14	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023 Government of the	12,110.00	12,110.00	0.00	7,182.00	7,182.00	0.00	40.59% N/A	N/A	N/A	N/A N/		N/A Ongoin		
Supply and Delivery of ZHP Window Type ACU	AS-GSD N	Procurement	N/A	2023/Sep/22	N/A	N/A	2023/Sep/22	N/A	N/A	2023/Nov/17	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023 Government of the	81,100.00	81,100.00	0.00	80,640.00	80,640.00	0.00	0.57% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		
2023071146 (Montero UMQ 605) for Assistant Secretary of the	e Secretary N Concerns	NP-53.9 - Small Value Procurement	N/A	2023/Oct/04	N/A	N/A	2023/Oct/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP)	59,959.16	59,959.16	0.00	54,500.00	54,500.00	0.00	9.10% N/A	N/A	N/A	N/A N/	A N/A	N/A Ongoin		

Code	Is this an						Actual Procure	rement Activity	Date of BAC				Delivery/	Inspection &		ABC (PhP)			Contract Cost (PhP)		*		Date Fligibility Sub/O	of Receipt of Invitation		Delivery/	If failed, 1	Remarks which (Explaining changes
(PAP) Pro	Early Mode of Procurement		Ads/Post of IB			Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending					Acceptance Source of Funds Government of the	Total	MOOE	со	Total2	MOOE2	CO2 V	List of Invited Observe		Eligibility Sub/O ₁ Check3 Bid			Acceptance	specific s	tage? from the APP)
Supply and Delivery of Electrical Materials for the Preventive Maintenance at DSWD Central Office Supply and Delivery of Materials for the relocation	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/18	N/A	N/A	2023/Aug/22	N/A	N/A	2023/Nov/03	N/A	2023/Dec/27	2023/Dec/27	N/A	N/A Philippines (GOP) 2023	189,900.00	189,900.00	0.00	104,200.00	104,200.00	0.00	4512% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
of PDPB-Management Division 2 pcs Extension Cord (atleast 3 gang, three prong) Universal Type with Forunding PDPB	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/22	N/A	N/A	2023/Sep/27	N/A	N/A	2023/Oct/25	N/A	2023/Dec/18	2023/Dec/18 2	2024/Jan/05	Government of the Philippines (GOP)	4,460.00	4,460.00	0.00	3,900.00	3,900.00	0.00	12.56% N/A	N/A	N/A N/	a N/A	N/A	N/A O	ngoing	
Tpc Extension Cord, (atleast 4 gang, three prong) Universal Type with Groundine 10 PCS Smart Internet TV														2023														
LED Internet TV (Built-in Web Browser) 2023081213 Screen Size: 32" AS-GSD	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/26	N/A	N/A	2023/Sep/29	N/A	N/A	2023/Nov/10	N/A	2023/Dec/19	2023/Dec/19	N/A	Government of the Philippines (GOP) 2023	220,000.00	220,000.00	0.00	115,000.00	115,000.00	0.00	47.73% N/A	N/A	N/A N/	N/A	N/A	N/A O	ngoing	
Display Type: LED 202388223 Photography Backdrop Stand SLP-NPMO	NP-53.9 - Small Value	N/A	2023/Oct/10	N/A	N/A	2023/Oct/13	N/A	N/A	2023/Oct/31	N/A	2023/Dec/05	2023/Dec/05	N/A	Government of the	12,770.00	12,770.00	0.00	12,400.00	42 400 00	0.00	2.92% N/A	N/A	N/A N/	A N/A	N/A	N/A O		
Supply and Delivery of Ink Cartridges for HP Design	Procurement No. NP-53.9 - Small Value											N/A		2023			0.00		12,400.00		2,02% N/A				N/A		ngoing	
2023081238 Jet TS20 Plotter Printer AS-BGMD Supply and Delivery of Materials for the	Procurement	N/A	2023/Oct/07	N/A	N/A	2023/Oct/11	N/A	N/A	2023/Nov/10	N/A	N/A	N/A	N/A	N/A ICTMS Funds	150,539.00	150,539.00	0.00	147,500.00	147,500.00	0.00	ZUES NA	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	_
Fabrication of Cabinet Supplies in All Common CR 15 PCS Maxine Plywood 3/4"x4x8" AS-BGMD 7pcs Maxine Plywood 1/2"x4x8"	No NP-53.9 - Small Value Procurement	N/A	2023/Aug/30	N/A	N/A	2023/Sep/05	N/A	N/A	2023/Oct/16	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	92,539.00	92,539.00	0.00	73,261.00	73,261.00	0.00	20.82% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
Flower Bouquet for the Conduct of Search of Outstanding Social Work Agencies and Auxiliary														Government of the														
2023082255 Social Welfare and Development Agencies SB 10 pcs Date Needed: December 2023	No NP-53.9 - Small Value Procurement	N/A	2023/Oct/13	N/A	N/A	2023/Oct/17	N/A	N/A	2023/Nov/13	N/A	2023/Dec/05	2023/Dec/05	N/A	N/A Philippines (GOP) 2023	7,920.00	7,920.00	0.00	7,920.00	7,920.00	0.00	0,00% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
Suppy and Delivery of Materials for the Installation of Electrical Outlet 80 pcs Surface Type Utility PVC																												
Box, 3x4**60 pcs Electric Plate, Three Gang (Classic Series) 20 pcs Electric Plate, two gang (classic series) 20 pcs Electric Plate, two gang (classic series) 30 pcs PVC Retangular Plastic Moulding,	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/12	N/A	N/A	2023/Sep/15	N/A	N/A	2023/Nov/17	N/A	2023/Dec/18	2023/Dec/18 2	1023/Dec/29	N/A Philippines (GOP) 2023	100,455.00	100,455.00	0.00	75,470.00	75,470.00	0.00	24.87% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
3/4" x 8 ' flat	NP-53.9 - Small Value													Government of the														
2023081282 Needtek TS350 Time & Date Stamp Ribbon OSEC Proper Packed Meals for the conduct Palitang Kuro Serye	No Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	2,500.00	2,500.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
Batch 2 (PKS) DSWD Central Office PMB September 28, 2023	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/06	N/A	N/A	2023/Sep/11	N/A	N/A	2023/Sep/19	N/A	2023/Sep/29	2023/Sep/29	N/A	N/A Philippines (GOP) 2023	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	0,00% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
For Kilometer check up (90,000 odometer), replacement of worn out brake shoe, brake pads	NP-53.9 - Small Value	N/A	2022/6	N/A	N/A	2022.6 12-1	N/A	N/A	2023/Sep/19	N/A	2023/Oct/23	2023/Oct/23	N/C	Government of the	50,000,00	E0.000.00	0.00	50,000,00	go ooo c -	200	0006	N/A	N/A ···		N/A	N/A	vanina	
2033083193 (P8 B431 Toyota Hi-ACE Grandia GL2020) assigned to OSEC	No Procurement	N/A	2023/Sep/11	N/A	N/A	2023/Sep/14	N/A	N/A	2023/Sep/19	N/A	2023/UCT/23	2025/UCI/23	N/A	N/A Philippines (GOP) 2023	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
Supply and Delivery of Materials for Waterproofing of exterior concrete fire wall at AS-BGMD 10 tins rubberized Liquid Asphalt 16 liters per tin,	NP-53.9 - Small Value	au.	2022 10 - 11-			2022 10 112	N/A	21/2	202240		2022 %	2022 10 - 17 -		Government of the					<u></u>		000		M/a		N/A	M/a		
10pcs Roller Paint Brush, 7" with handle 10pcs paint brush, 2"	No NY-53.9 - Small Value Procurement	N/A	2023/Sep/15	N/A	N/A	2023/Sep/18	N/A	N/A	2023/Oct/23	N/A	2023/Dec/27	2023/Dec/27	N/A	N/A Philippines (GOP) 2023	51,775.00	51,775.00	0.00	47,100.00	47,100.00	0.00	N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
Sgals paint thinner 2023093102 Supply and Delivery of Multimedia Projector (4pcs) SWADCAP	No NP-53.9 - Small Value Procurement	N/A	2023/Oct/04	N/A	N/A	2023/Oct/09	N/A	N/A	2023/Oct/27	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	209,638.00	0.00	209,638.00	193,824.00	0.00	193,824.00	7.54% N/A	N/A	N/A N/	A N/A	N/A	N/A OI	ngoing	
	No NP-S3.9 - Small Value Procurement	N/A	2023/Oct/04	N/A	N/A	2023/Oct/09	N/A	N/A	2023/Nov/20	N/A	2023/Dec/29	2023/Dec/29 2	2024/Jan/09	N/A 2022 Continuing Funds	545,996.00	0.00	545,996.00	299,700.00	0.00	299,700.00	4511% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
Supply and Delivery Materials for the Fabrication of 3 units Cabinets For Records/Supplies of BDSP 7 pcs Marine Pywood 3/4" x4" x4" x8" FMS-BDSP FMS-BDSP	No NP-53.9 - Small Value	N/A	2023/Oct/13	N/A	N/A	2023/Oct/18	N/A	N/A	N/A	N/A	2024/Jan/03	2024/Jan/03	N/A	Government of the N/A Philippines (GOP)	47,812.00	47,812.00	0.00	34,857.00	34,857.00	0.00	27,10% N/A	N/A	N/A N	a N/A	N/A	N/A O	ngoing	
3 pcs Marine Plywood 1/2" x 4" x 2" x 8" 25pcs wood strips S4S KD 1/2" x 1" x 10"	Procurement	,,,,	2223,234,23	.,,	.,,,,					,,,,			N/A	2023	.,,	47,812.00	0.00	-,	34,637.00	0.00		.,			14.1			
Supply and Delivery of Materials for the Repair and Maintenance of Comfort Room OAS-Office of														Government of the														
2023(0)23105 2sets Hollow Core Door with Jamb 2liters Wood Glue the Secretary Concerns 4sets Cylindrical Door Knob	No NP-53.9 - Small Value Procurement	N/A	2023/Oct/25	N/A	N/A	2023/Oct/31	N/A	N/A	2023/Nov/22	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	123,500.00	123,500.00	0.00	100,918.00	100,918.00	0.00	18.29% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
Asets Door Hinnes Production and Printing and Supply of Roll Up Banner with Standee and Trapaulin for 18 day PMB	No NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	8,554.00	8,554.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A N/	a N/A	N/A	N/A O	ngoing	
Campagin to End Violence Against Women (VAW) CY 2023 Production and Printing of Advocacy Lanyard with	Procurement													2023 Government of the														
	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/26	N/A	N/A	2023/Sep/29	N/A	N/A	N/A	N/A	2023/Dec/05	2023/Dec/05	N/A	N/A Philippines (GOP) 2023	83,655.00	83,655.00	0.00	67,050.00	67,050.00	0.00	19.85% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
Repair and Replacement of Parts of Defective HP Elitebook Laptop to any Authorized Service Center Brand/Model: HE litebook X400 1/30 g2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	1,500.00	1,500.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A N/	N/A	N/A	N/A O	ngoing	
For Kilometer Check up and replcement of 2023093323 necessary parts of toyota GL2020 with Plate AS-GSD	No NP-53.9 - Small Value Procurement	N/A	2023/Oct/02	N/A	N/A	2023/Oct/05	N/A	N/A	2023/Oct/25	N/A	2023/Dec/06	2023/Dec/06	N/A	N/A Government of the Philippines (GOP)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
Number P8 B431 For Kilometer Check up and repicement of necessary parts of toyota GL2020 with Plate AS-GSD	No NP-53.9 - Small Value	N/A	2023/Sep/22	N/A	N/A	2023/Sep/25	N/A	N/A	2023/Oct/16	N/A	2023/Nov/23	2023/Nov/23 2	1023/Dec/29	Government of the Philippines (GOP)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/22	N/A	N/A	2023/Sep/25	N/A	N/A	2023/Oct/16	N/A	2023/Nov/23	2023/Nov/23 2	1023/Dec/29	2023 Government of the Philippines (GOP)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00% N/A	N/A	N/A N/	N/A	N/A	N/A O	ngoing	
	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/22	N/A	N/A	2023/Sep/25	N/A	N/A	2023/Oct/16	N/A	2023/Nov/23	2023/Nov/23 2	1023/Dec/29	2023 Government of the Philippines (GOP)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
Plate Number P7 S425 For Kilometer Check up and replicement of necessary parts of toyota GL Grandia 2020 with AS-GSD	No NP-53.9 - Small Value	N/A	2023/Sep/22	N/A	N/A	2023/Sep/25	N/A	N/A	2023/Oct/16	N/A	2023/Nov/23	2023/Nov/23 2	1023/Dec/29	Q023 Government of the Philippines (GOP)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
Plate Number P7 S465 Reproduction of Crisis Intervention Division Forms (Steps Forms, Certificate of Eligibility and General														2023 Government of the														
2033093331 Inteake Sheet) PMB Certificate of Eligibility (COE) 109, 380 pcs General Intake Sheet (GIS) 127, 380 pcs	No NP-53.9 - Small Value Procurement	N/A	2023/Nov/21	N/A	N/A	2023/Nov/24	N/A	N/A	2023/Dec/19	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	245,469.00	245,469.00	0.00	213,661.00	213,661.00	0.00	12.96% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
Step Form 42.460bcs Supply and Delivery of One (1) unit of Urinal Valve for the men's CR at KALAHI-CIDSS Building MCDDD. NOME (1) URING NORTH	No NP-53.9 - Small Value	N/A	2023/Sep/26	N/A	N/A	2023/Sep/29	N/A	N/A	2023/Oct/25	N/A	2023/Dec/06	2023/Dec/06 2	1023/Dec/14	Government of the N/A Philippines (GOP)	7,738.00	7,738.00	0.00	7,700.00	7,700.00	0.00	0.42% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
1 pc Urinal Valve 1/2" Supply and Delivery of Network-Attached Storage	Procurement NP-53.9 - Small Value						·			,				2023	,													
2029091333 for BSSDD ICTMS 1 unit Network Attached Storage (NAS) For Klometer Check-Up and Replacement of Worn-	Procurement	N/A	2023/Sep/28	N/A	N/A	2023/Oct/03	N/A	N/A	2023/Nov/17	N/A	2024/Jan/02	2024/Jan/02	N/A	N/A 2022 Continuing Funds Government of the	30,000.00	30,000.00	0.00	26,230.00	26,230.00	0.00	12.57% N/A	N/A	N/A N/		N/A	N/A O	ngoing	
Out parts for one (1) unit of Toyota Hi-Ace Commuter 2020 with Plate no P4W415 and Serial Lengine no. 1KDB-015933	No NP-53.9 - Small Value Procurement	N/A	2023/Sep/27	N/A	N/A	2023/Oct/02	N/A	N/A	2023/Oct/06	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0,00% N/A	N/A	N/A N/	N/A	N/A	N/A O	ngoing	
For Replacement of Worn-out engine harness (SKC 2023093345 898 Toyota Hi-lux Pick up 2010) assigned to OAS AS-GSD for ISP	No NP-53.9 - Small Value Procurement	N/A	2023/Oct/12	N/A	N/A	2023/Oct/16	N/A	N/A	2023/Nov/17	N/A	2023/Nov/28	2023/Nov/28	N/A	N/A Philippines (GOP) 2023	81,040.00	81,040.00	0.00	81,040.00	81,040.00	0.00	0.00% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
Supply and Delivery of All-in-One Printer (Color) for the use of Standards Bureau SB 3 units	No NP-53.9 - Small Value Procurement	N/A	2023/Oct/25	N/A	N/A	2023/Oct/31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	67,527.74	67,527.74	0.00	67,000.00	67,000.00	0.00	0.78% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
Supply and Delivery of materials for the repair and replacement of damage ceiling at Bangun Office Building Building AS-BGMD	No NP-53.9 - Small Value	N/A	2023/Dec/06	N/A	N/A	2023/Dec/11	N/A	N/A	2023/Dec/22	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	61,302.00	61,302.00	0.00	25,993.00	25,993.00	0.00	57.50% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
20 pcs Marine Plywood 10pcs Lumber S45 KD 3 likik Finishing Nail 2"	Procurement		,,	-90-1	-900	,,	1961		,,			900		2023	ZAJAVENOV	,502.00	0.00	23,333.00		0.00	Nager .	.40		170		<i>/</i>		
Aircon Parts 1 pc Compresor for Carrier Aircon (38ASB 600DC) 1 pc Magnetic Contractor SLP-NPMO	No NP-53.9 - Small Value Procurement	N/A	2023/Oct/12	N/A	N/A	2023/Oct/16	N/A	N/A	2023/Nov/20	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	83,601.00	83,601.00	0.00	27,535.00	27,535.00	0.00	67,06% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
1 pc Magnetic Contractor 1 pc Fan Blade for Carrier Air Conditioner Procurement of Various Common-Used Equipment	ocorement			-		-								2023											-			
for the FMS - Budget DIvision for Special Projects 25 units Office Chair 1 unit Magnetic Glass Board	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Nov/24	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	205,775.00	205,775.00	0.00	116,000.00	116,000.00	0.00	42.62% N/A	N/A	N/A N/	N/A	N/A	N/A O	ngoing	
Procurement of Various Common-Used Equipment	No NP-53.9 - Small Value	N/A	2023/Oct/12	N/A	N/A	2023/Oct/16	N/A	N/A	2023/Nov/24	N/A	N/A	N/A	N/A	Government of the	5,000.00	5,000,00	0.00	3,500.00	2 500 00	0.00	30,00% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
2028091373 for the FMS - Budget Division for Special Projects FMS-BDSP 1 unit Laminating Machine Supply and Delivery of Refrigerator, Microwave	Procurement	1974	-323/00/12	19/0	.70	/(10	190	190		14/4	1974	-1/0	N/A	N/A Philippines (GOP) 2023 Government of the	3,000.00	5,000.00	0.00	3,300.00	3,500.00	0.00	- No.	14/34		N/A	14/24	-70		
Supply and Delivery of Refrigerator, Microwave Over, and Coffee Maker for the Office of the Assistant Secretary for Innovations	No NP-53.9 - Small Value Procurement	N/A	2023/Dec/11	N/A	N/A	2023/Dec/14	N/A	N/A	2023/Dec/19	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	23,000.00	23,000.00	0.00	20,138.00	20,138.00	0.00	12.44% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
Kilometer Check up (70,000 odometer), aircon Cleaning and Flushing of Gear oil and coolant, and coolant, and coolant of coolant, coolant of the Coolant of Coolant, and coolant of coolant of the Coolant of Coolant of Cool	No NP-S3.9 - Small Value	N/A	2023/Oct/19	N/A	N/A	2023/Oct/23	N/A	N/A	2023/Nov/10	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	0.02% N/A	N/A	N/A N/	a N/A	N/A	N/A O	ngoing	
replacement of worn-out parts for 2020 Toyota Grandia P7 S465 (assigned to OAS for DRMG)	Procurement			1		1			1					2023														
Supply and Delivery of Plaques for the Conduct of Search of Outstanding Social Work Agencies and 2023:03473 Auxiliary Social Welfare and Development Agencies SB	No NP-53.9 - Small Value Procurement	N/A	2023/Nov/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Dec/20	2023/Dec/20	N/A	Government of the Philippines (GOP)	17,655.00	17,655.00	0.00	16,300.00	16,300.00	0.00	7.67% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
10 pcs Date Needed:December 2023														2023 Government of the														
Printing Production of DSWD Academy SWIDB Promotional Brochure	No NP-53.9 - Small Value Procurement	N/A	2023/Oct/26	N/A	N/A	2023/Oct/31	N/A	N/A	2023/Nov/07	N/A	2023/Nov/29	2023/Nov/29	N/A	N/A Philippines (GOP)	317,550.00	317,550.00	0.00	143,956.00	143,956.00	0.00	54.57% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
For engine top overhaul, replacement of broken cylinder head gasket, valve seal, re-face of cylinder head assembly, and radiator coolant (SHY 210 AS-GSD	No NP-53.9 - Small Value Procurement	N/A	2023/Nov/11	N/A	N/A	2023/Nov/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	63,048.35	63,048.35	0.00	58,530.00	58,530.00	0.00	7.17% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
Isuzu crosswind 2008) assigned to NHTO Supply and Delivery of materials for the AS-BCARD	No. NP-53.9 - Small Value	N/A	2023/Dec/01	N/A	N/A	2023/Dec/06	N/A	N/A	2023/Dec/19	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	38,145.00	29 145 00	0.00	21,910.50	24.040.50	0.00	42.56% N/A	N/A	N/A N/	A N/A	N/A	N/A O	ngoing	
202311400 installlation of Sewer Line at AS-BGMD AS-BGMD	No Procurement	rs/A	2023/DeC/01	пун	N/A	*053/Dec/np	NA	IN/M	7013/ngt/13	N/A	19g/A	NA	N/A	N/A Philippines (GOP) 2023	38,145.00	38,145.00	0.00	21,910.50	21,910.50	0.00	N/A	N/A	N/M N/	. N/A	N/A	- NA 01	ngoing	

Contra			Is this an						Actual Procurement Activity	Date of BAC			Delivered	Inspection & Course & Course		ABC (PhP)			Contract Cost (PhP)				Date of	Receipt of Invitation		Delivery/		Remarks
(PAP)	Procurement Project	PMO/End-User	Early Mode of Procurem Procurement	ent Pre-Proc Confer	ence Ads/Post of	IB Pre-bid Conf	of Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual	Resolution Recommending	Notice of Award	d Contract Signing	Notice to Proceed Completion	Acceptance Source of Funds Government of th	Total	MOOE	со	Total2	MOOE2	CO2	List of Invited Observer	Pre-bid Conf2	Eligibility Sub/Ope Check3 Bids	Bid Evaluation5	Post Qual6	Completion/ Acceptance	Status	if failed, which (Explaining changes specific stage? from the APP)
2023111493	Supply and Delivery of Materials for the Stage Decoration	SB	No NP-53.9 - Small Value Procurement	N/A	2023/Nov/2	23 N/A	N/A	2023/Nov/28	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A Philippines (GOP 2023	19,430.00	19,430.00	0.00	16,862.00	16,862.00	0.00	13.22% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
2023111494	Network attached Storage (NAS) for backup of digitized/scanned documents and important files	FMS-ADRP	No NP-53.9 - Small Value Procurement	N/A	2023/Dec/0	07 N/A	N/A	2023/Dec/12	N/A N/A	2024/Jan/02	N/A	N/A	N/A N/A	Government of th N/A Philippines (GOP 2023	73,893.00	0.00	73,893.00	50,000.00	0.00	50,000.00	32.33% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
2023111497	Supply and Delivery of Management Committee Plaques	PDPB	No NP-53.9 - Small Value Procurement	N/A	2023/Nov/2	0 N/A	N/A	2023/Nov/23	N/A N/A	2023/Dec/11	N/A	N/A	N/A N/A	N/A Government of the Philippines (GOP 2023	38,690.70	38,690.70	0.00	27,800.00	27,800.00	0.00	28.15% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
2023111498	Repair/Replacement of the Worn-Out Tires of the Two (2) Nissan Urvan Escapade 2013 with plate	4Ps-NPMO	No NP-53.9 - Small Value	N/A	2023/Dec/0	05 N/A	N/A	2023/Dec/07	N/A N/A	2024/Jan/03	N/A	N/A	N/A N/A	Government of the	44,880.00	44,880.00	0.00	41,280.00	41,280.00	0.00	E.O.2% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
	nos. SKP6 00 and SKP 590 of the 4PS NPMO		Procurement											2023		1,,000.00												
2023111500	For Kilometer check up (30,000 & 35,000) and replacement of necessary parts of 2021 Toyota Hi- Ace Commuter with Plate No. S20-164	AS-GSD	No NP-53.9 - Small Value Procurement	N/A	2023/Nov/1	19 N/A	N/A	2023/Nov/22	N/A N/A	2023/Dec/05	N/A	N/A	N/A N/A	N/A Philippines (GOP 2023	105,000.00	105,000.00	0.00	105,000.00	105,000.00	0.00	0.00% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
2023111501	To fabricate the dry wall partition at the OUSPPG Conference room	AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/Nov/2	21 N/A	N/A	2023/Nov/24	N/A N/A	N/A	N/A	N/A	N/A N/A	Government of th N/A Philippines (GOP	113,846.00	113,846.00	0.00	83,644.00	83,644.00	0.00	26.52% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
2023111502	For Replacement of worm out pressure plate, clutch disc. Release bearing and other necessary	AS-GSD	No NP-53.9 - Small Value Procurement	N/A	2023/Nov/1	19 N/A	N/A	2023/Nov/22	N/A N/A	N/A	N/A	N/A	N/A N/A	2023 Government of th N/A Philippines (GOP	63,690.00	63.690.00	0.00	61,426.00	61.426.00	0.00	2.55% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
2023111505	parts. (SKS 287 Isuzu D-max 2013) Self-Inking Stamp - Trodat 4913	OSEC Proper	No NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	2023 Government of th N/A Philippines (GOP	850.00	850.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
	For kilometer check-up and replacement of break		Procurement		,	-	,	,	, ,		1	,	, ,,,,	2023								,		,	,	· ·		
2023111509	pads, reface rotor disc, shock absorber, and other worn out parts	AS-GSD	No NP-53.9 - Small Value Procurement	N/A	2023/Nov/2	24 N/A	N/A	2023/Nov/28	N/A N/A	2023/Dec/05	N/A	2023/Dec/27	2023/Dec/27 N/A	N/A Philippines (GOP 2023	91,360.00	91,360.00	0.00	91,360.00	91,360.00	0.00	0.00% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
	P7 C915 Toyota Innova 2020 For km-check up (260,000 odometer) of Toyota													Government of th														
2023111514	Innova 2012 (SKE 628), and replacement of worn out timing belt Component, upper and lower ball joint, tie rod end and rack end.	AS-GSD	No NP-53.9 - Small Value Procurement	N/A	2023/Nov/2	23 N/A	N/A	2023/Nov/28	N/A N/A	2023/Dec/20	N/A	N/A	N/A N/A	N/A Philippines (GOP 2023	95,000.00	95,000.00	0.00	95,000.00	95,000.00	0.00	DDOW N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
2023111515	For Km-Check up (210,000 odometer) and replacement necessary parts. (SAA 3127 Toyota	AS-GSD	No NP-53.9 - Small Value	N/A	2023/Nov/2	23 N/A	N/A	2023/Nov/28	N/A N/A	N/A	N/A	N/A	N/A N/A	Government of th N/A Philippines (GOP	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
2023111519	Innova 2015) Troubleshooting and Diagnosis of OTIS Passenger	AS-BGMD	No NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	2023 Government of th N/A Philippines (GOP	10,000.00	10,000.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
2023111523	Elevator Unit at Magiliw Building Supply, delivery and installation of 2HP Window Type Aircon at Office of the Undersecretary for	OUS-Operations	No NP-53.9 - Small Value	N/A	2023/Dec/0	06 N/A	N/A	2023/Dec/11	N/A N/A	2023/Dec/21	N/A	N/A	N/A N/A	2023 Government of th N/A Philippines (GOP	84,180.00	84,180.00	0.00	75,107,58	75,107.58	0.00	10.78% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
	Operations Group Supply and Delivery of Materials for Year-End		Procurement No NP-53.9 - Small Value									· ·		2023 Government of th				59,657.80			azen N/A				·			
2023111531	Stage Preparation For aircon repair and maintenance and	AS-BGMD	Procurement	N/A	2023/Nov/3		N/A	2023/Dec/04	N/A N/A	2023/Dec/11	N/A	2023/Dec/28	2023/Dec/28 2023/Dec/22	2023 Government of th	61,684.00	61,684.00	0.00		59,657.80	0.00		N/A	N/A N/A		N/A	N/A	Ongoing	
2023111539	replacement of necessary parts (SIX 777 Toyota Innova 2009)	AS-GSD	Procurement	N/A	2023/Dec/0		N/A	2023/Dec/05	N/A N/A	2023/Dec/20	N/A	N/A	N/A N/A	N/A Philippines (GOP 2023 Government of th	94,424.00	94,424.00	0.00	82,400.00	82,400.00	0.00	12.73% N/A	N/A	N/A N/A		N/A	N/A	Ongoing	
2023111545	Supply and Delivery of Materials for Drywall Partition for OAS-Innovations	AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/Dec/0	06 N/A	N/A	2023/Dec/11	N/A N/A	2023/Dec/20	N/A	N/A	N/A N/A	N/A Philippines (GOP 2023	75,601.80	75,601.80	0.00	72,286.80	72,286.80	0.00	4.38% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
2023111551	Supply and Delivery of Office Furniture for Office of the Undersecretary for International Affairs	AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/Dec/0	08 N/A	N/A	2023/Dec/12	N/A N/A	2024/Jan/04	N/A	N/A	N/A N/A	Government of th N/A Philippines (GOP 2023	195,134.00	195,134.00	0.00	194,410.00	194,410.00	0.00	0.37% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
2023111552	Supply and Delivery of Active Speaker - Microphone for the Digitalization of Regulatory Services	SB	No NP-53.9 - Small Value Procurement	N/A	2023/Dec/0	08 N/A	N/A	2023/Dec/12	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A 2022 Continuing Funds	91,310.56	91,310.56	0.00	71,800.00	71,800.00	0.00	21.37% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
2023111553	Supply and Delivery of Smart Internet TV with Rollable Stand for the Digitalization of Regulatory	SB	No NP-53.9 - Small Value Procurement	N/A	2023/Dec/0	18 N/A	N/A	2023/Dec/12	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A 2022 Continuing Funds	531,219.30	0.00	531,219.30	475,000.00	0.00	475,000.00	10.58% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	<u> </u>
2023111554	Supply and Delivery of HDMI Cable for the Digitalization of Regulatory Services	SB	No NP-53.9 - Small Value Procurement	N/A	2023/Dec/0	08 N/A	N/A	2023/Dec/12	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A 2022 Continuing Funds	16,018.96	16,018.96	0.00	8,000.00	8,000.00	0.00	SODEN N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
2023121569	Rental of Equipment and Operations of Lights and Sounds for one (1) day Year-End Evaluation Workshop 2023 Event	AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/Dec/0	08 N/A	N/A	2023/Dec/11	N/A N/A	N/A	N/A	2023/Dec/28	2023/Dec/28 2023/Dec/15	N/A Philippines (GOP 2023	288,140.00	288,140.00	0.00	456,000.00	456,000.00	0.00	SE ZENC N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
2023121571	Rental of LED Wall for one (1) day Year-end Evaluation Workshop 2023	AS-BGMD	No NP-53.9 - Small Value Procurement	N/A	2023/Dec/0	08 N/A	N/A	2023/Dec/11	N/A N/A	N/A	N/A	N/A	N/A N/A	Government of th N/A Philippines (GOP 2023	168,000.00	168,000.00	0.00	456,000.00	456,000.00	0.00	171.43% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
2023121574	Supply and Delivery of Digital Multifunction Printer (Monochrome) for the Digitalization of Regulatory	SB	No NP-53.9 - Small Value Procurement	N/A	2023/Dec/0	08 N/A	N/A	2023/Dec/12	N/A N/A	2023/Dec/22	N/A	N/A	N/A N/A	N/A 2022 Continuing	368,745.66	0.00	368,745.66	227,268.00	0.00	227,268.00	38.37% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
2023121577	Services Supply and Delivery of Document Scanner for the Digitalization of Regulatory Services	SB	No NP-53.9 - Small Value Procurement	N/A	2023/Dec/0	08 N/A	N/A	2023/Dec/12	N/A N/A	2023/Dec/20	N/A	N/A	N/A N/A	N/A 2022 Continuing	385,337.60	0.00	385,337.60	280,000.00	0.00	280,000.00	27.34% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
2023121578	Supply and Delivery of Headset for the Digitalization of Regulatory Services Supply and Delivery of Tumbler for DSWD Year-	SB DSWD	No NP-53.9 - Small Value Procurement	N/A	2023/Dec/0	08 N/A	N/A	2023/Dec/12	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A 2022 Continuing Funds Government of th	122,740.38	122,740.38	0.00	108,000.00	108,000.00	0.00	12.01% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
2023121579	end Evaluation Workshop Date needed: December 11, 2023	Anniversary Committee	No NP-53.9 - Small Value Procurement	N/A	2023/Dec/0		N/A	2023/Dec/06	N/A N/A	N/A	N/A	N/A	N/A 2023/Dec/11	N/A Philippines (GOP 2023	42,000.00	42,000.00	0.00	40,600.00	40,600.00	0.00	2.33% N/A	N/A	N/A N/A		N/A	N/A	Ongoing	
2023121596	Supply and Delivery of Extension Wheel outlet for the Digitalization of Regulatory Services	SB	No NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	2023/Dec/1		N/A	2023/Dec/19	N/A N/A	2023/Dec/29	N/A	N/A	N/A N/A	N/A 2022 Continuing Funds Government of th	39,600.00	39,600.00	0.00	16,000.00	16,000.00	0.00	50.60% N/A	N/A	N/A N/A		N/A	N/A	Ongoing	
2023121615	Supply and Delivery of OUS-ISP Tile Adhesive Supply and Delivery of Various Office Equipment	AS-BGMD	Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A Philippines (GOP 2023	4,810.00	4,810.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A N/A		N/A	N/A	Ongoing	
2023121635	for DSWD Dormitory Machine Supply and Delivery of Certified True Copy Stamp	AS-GSD AS-OD	No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value	N/A N/A	2023/Dec/2 N/A	N/A N/A	N/A N/A	2023/Dec/27 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 2022 Continuing Funds Government of th N/A Philippines (GOP	1,000,000.00	2.550.00	1,000,000.00	987,552.00	0.00	987,552.00	124% N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	Ongoing	
	for AS-RAMD personnel Consultancy Services (Individual Firm) for the		Procurement											2023 Government of th		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00	0.00	0.00									
2023071090	Enhancement of DSWD HR Systems in line with PRIME HRM - Phase I Renewal of the contract for the National	HRMDS Procurement	Procurement	N/A	2023/Sep/0		N/A	2023/Sep/11	N/A N/A	2023/Oct/06	N/A	N/A	N/A N/A	N/A Philippines (GOP 2023	999,000.00	999,000.00	0.00	975,000.00	975,000.00	0.00	2.40% N/A	N/A	N/A N/A		N/A	N/A	Ongoing	
2023070976	Procurement Specialist under the BFIRST Social Protection Proiect Supply and Delievry of Materials for Pantry Cabinet	Management Division	No Method	n/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A World Bank	605,000.00	605,000.00	0.00	558,710.00	558,710.00	0.00	7.65% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
2023091338	in Room 201, 202, and 203, 2nd Floor Director's Dormitory & Rm 204	Beneficiary FIRST Social	No Foreign Guidelines - Alte	rnative N/A	2023/Oct/2	0 N/A	N/A	2023/Oct/25	N/A N/A	2023/Nov/17	N/A	N/A	N/A N/A	N/A 2022 Continuing	77,484.40	77,484.40	0.00	48,751.00	48,751.00	0.00	37,08% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
	3/4 Marine Plywood 16pcs Finishing Nail 1 kg wood Glue (water base) 4 ltrs	Protection Project	Method											Funds					·									
2023091355	Supply, Delivery and Installation of Combi Roller Blinds at BFIRST Project in Room 201, 202, 203 and	Beneficiary FIRST Social Protection	No Foreign Guidelines - Alte	rnative N/A	2023/Oct/1	.7 N/A	N/A	2023/Oct/23	N/A N/A	2023/Dec/07	N/A	N/A	N/A N/A	N/A 2022 Continuing Funds	48,209.70	48,209.70	0.00	35,156.46	35,156.46	0.00	27,08% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
	204, 2nd floor Director's Dormitory 10pcs Office Chairs (High Back Black with Headrest)	Project																										
2023101381	1pc Executive Table 2pcs High Back Executive Chair	FIRST Social Protection	No Foreign Guidelines - Alte Method	rnative N/A	2023/Oct/2	0 N/A	N/A	2023/Oct/25	N/A N/A	2023/Nov/15	N/A	N/A	N/A N/A	N/A 2022 Continuing Funds	203,390.00	203,390.00	0.00	235,000.00	235,000.00	0.00	15.54% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
	1set Conference Table and Chairs 10ocs Mobile Pedestal with Lockset for Staff	Project Beneficiary																										
2023105471	Procurement of Service Provider for Data Analytics Softwware	FIRST Social Protection	No Foreign Guidelines - Alte Method	rnative N/A	2023/Nov/0	01 N/A	N/A	2023/Nov/08	N/A N/A	2023/Dec/12	N/A	N/A	N/A N/A	N/A 2022 Continuing Funds	1,330,560.00	1,330,560.00	0.00	1,161,216.00	1,161,216.00	0.00	12.73% N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing	
	Supply and Delivery of Food Support for DSWD Disaster Preparedness and Response Operation	Project												Government of th							International Center for Innovation Transformation and Excellence in Governance (NCITEGOV)							
2023060813	Activities 7,800 packs food support (2nd Call-Off) under	NRLMB	No Competitive Bidding	2022/Dec/0	1 2022/Dec/0	2022/Dec/14	14 2023/Jan/11	2023/Jan/11	2023/Jan/16 2023/Jan/18	2023/Feb/03	2023/Feb/13	2023/Jun/29	2023/Jun/29 N/A	N/A Philippines (GOP 2023	2,730,000.00	2,730,000.00	0.00	2,730,000.00	2,730,000.00	0.00	Governance () NCTEGOV) Institure for Popular Democracy () If Philippine Chamber of Commence a Industry (PCI) Commission on Audit (COA)	2022/Dec/12	2023/Jan/03 2023/Ja	/03 2023/Jan/03	2023/Jan/18	N/A	Ongoing	
	Contract No. 23-02-0026 Procurment of Raw Materials for the Production of Family Food Pack through Framework Agreement	f												Government of th														
2023091349	for CY 2023 Regular Slotted Carton	NRLMB	No Competitive Bidding	2022/Nov/1	7 2022/Nov/2	23 2022/Nov/2	23 2023/Dec/20	2023/Dec/20	2023/Dec/21 2023/Dec/21	2022/Dec/30	2023/Feb/01	N/A	N/A N/A	N/A Philippines (GOP 2023	4,422,000.00	4,422,000.00	0.00	4,422,000.00	4,422,000.00	0.00	International Center for Innovatio Transformation and Societience is Governance (NOTEGOV) Institute for Popular Democracy (II Philippine Chamber of Commerce a Industry (PCC) Commission on Audit (COA)	2022/Dec/01	2022/Dec/01 2022/De	/01 2022/Dec/01	2023/Dec/21	N/A	Ongoing	
	4th Call Off under Contract No. 23-03-0029 Procurement of Raw Materials for the Production of Family Food Pack through Framework				_	_								Government of th							Transformation and Excellence in Governance (INCITEGOV)							
2023081275	of Family Food Pack through Framework Agreement for CY 2023 Instant Choco Malt Drink (4th CALL OFF under Contract no. 23-03-0030)	NRLMB	No Competitive Bidding	2022/Nov/1	7 2022/Nov/2	23 2022/Nov/2	23 2023/Dec/20	2023/Dec/20	2023/Dec/21 2023/Dec/21	2022/Dec/30	2023/Jan/31	N/A	N/A N/A	N/A Philippines (GOP 2023	12,064,431.20	12,064,431.20	0.00	12,064,431.20	12,064,431.20	0.00	0.00% Governance ()NCITEGOV) Institure for Popular Democracy (II Philippine Chamber of Commence a Industry (PCC) Commission on Audit (COA)	2022/Dec/01	2022/Dec/01 2022/De	:/01 2022/Dec/01	2023/Dec/21	N/A	Ongoing	
	Procurement of Raw Materials for the Production of Family Food Packs through Framework													Government of th							International Center for Innovation Transformation and Excellence is Governance (INCITEGU)							
2023050756	Agreement of CY 2023 1,988,184 tin Canned Tuna Flakes (1st Call-Off)	NRLMB	No Competitive Bidding	2022/Nov/1	7 2022/Nov/2	23 2022/Nov/2	23 2023/Dec/20	2023/Dec/20	2023/Dec/21 2023/Jan/11	2023/Jan/16	2023/Mar/22	2301/Jul/03	2301/Jul/03 N/A	N/A Philippines (GOP 2023	58,611,664.32	58,611,664.32	0.00	58,611,664.32	58,611,664.32	0.00	0.00% Institute for Popular Democracy (III Philippine Chamber of Commerce a Industry (PCCI)	2022/Dec/01	2022/Dec/01 2022/De	/01 2022/Dec/01	2023/Dec/21	N/A	Ongoing	
	under Contract No. 23-03-0036 Procurement of Raw Materials for the Production																				Commission on Audit (COA) International Center for Innovation Transformation and Excellence is							
2023081260	of Family Food Pack through Framework Agreement for CY 2023 3-in-1 Instant Coffee (4TH CALL OFF UNDER CONTRACT NO. 23-04-	NRLMB	No Competitive Bidding	2022/Nov/1	7 2022/Nov/2	23 2022/Nov/2	2023/Dec/20	2023/Dec/20	2023/Dec/21 2023/Jan/11	2023/Jan/16	2023/Mar/22	N/A	N/A N/A	Government of th N/A Philippines (GOP 2023	3,983,773.50	3,983,773.50	0.00	3,983,773.50	3,983,773.50	0.00	Transformation and Excellence is Governance (INCITEGOV) Institute for Popular Democracy (II Philippine Chamber of Commerce a	2022/Dec/01	2022/Dec/01 2022/De	:/01 2022/Dec/01	2023/Dec/21	N/A	Ongoing	
	0035)							-													Industry (PCCI) Commission on Audit (COA) International Center for Innovation							
2022091555	Hiring of Security Service Provider for 2024 (MYC)	AS-GSD	Yes Competitive Bidding	2022/Oct/2	7 2022/Oct/2	9 2022/Nov/0	07 2022/Dec/01	2022/Dec/01	2022/Dec/07 2022/Dec/15	2022/Dec/29	2023/Jan/25	2023/Feb/01	2023/Feb/01 N/A	Government of th N/A Philippines (GOP 2023	66,418,356.72	66,418,356.72	0.00	66,328,979.52	66,328,979.52	0.00	Transformation and Excellence is Governance (INCITEGOV) Institute for Popular Democracy (II Philippine Chamber of Commerce a	2022/Nov/02	2022/Nov/02 2022/No	r/02 2022/Dec/05	2022/Dec/15	N/A	Ongoing	
								-													Industry (PCCI) Commission on Audit (COA) International Center for Innovatio Transformation and Excellence in							
2022091556	Hiring of Security Service Provider for 2025 (MYC)	AS-GSD	Yes Competitive Bidding	2022/Oct/2	7 2022/Oct/2	9 2022/Nov/07	07 2022/Dec/01	2022/Dec/01	2022/Dec/07 2022/Dec/15	2022/Dec/29	2023/Jan/25	2023/Feb/01	2023/Feb/01 N/A	N/A Philippines (GOP 2023	66,418,356.72	66,418,356.72	0.00	66,328,979.52	66,328,979.52	0.00	International Center for Innovation Transformation and Excellence of Governance (INCITECO) Institute for Popular Democracy (II Philippine Chamber of Commerce a Industry (PCD)	2022/Nov/02	2022/Nov/02 2022/No	r/02 2022/Dec/05	2022/Dec/15	N/A	Ongoing	
	Hiring of Service Provider for the Termite										1										Industry (PCC) Commission on Audit (COA) International Center for Innovation							
2022091558	Treatment and General Pest Control of DSWD Central Office and other Satelite Offices Duration: One (1) year from the period of January	AS-BGMD	Yes Competitive Bidding	2022/Nov/0	4 2022/Nov/0	19 2022/Nov/2	29 2022/Dec/14	2022/Dec/14	2022/Dec/15 2022/Dec/29	2023/Jan/13	2023/Feb/21	2023/May/24	2023/May/24 N/A	Government of th N/A Philippines (GOP	1,895,200.00	1,895,200.00	0.00	1,000,259.00	1,000,259.00	0.00	Transformation and Excellence in Groups of Governance (NGTEGOV) Institute for Popular Democracy (III Philippine Chamber of Commence a Milippine Chamber of Commence a industry (PCCI) Commission on Audit (COA)	2022/Nov/22	2022/Dec/07 2022/De	:/07 2022/Dec/07	2022/Dec/29	N/A	Ongoing	
	2024 to December 31, 2024 (MYC) commencing upon receipt of Notice to Proceed	:												2023							Industry (PCCI) Commission on Audit (COA)							
	Hiring of Service Provider for the Termite Treatment and General Pest Control of DSWD													Government of th							International Center for Innovation Transformation and Excellence in							
2022091559	Central Office and other Satelite Offices Duration: One (1) year from the period of January 1, 2025 to December 31, 2025 (MYC) commencing	AS-BGMD	Yes Competitive Bidding	2022/Nov/0	4 2022/Nov/0	39 2022/Nov/2	29 2022/Dec/14	2022/Dec/14	2022/Dec/15 2022/Dec/29	2023/Jan/13	2023/Feb/21	2023/May/24	2023/May/24 N/A	N/A Philippines (GOP 2023	1,895,200.00	1,895,200.00	0.00	1,000,259.00	1,000,259.00	0.00	47.22% Governance ()NCITEGOV) Institure for Popular Democracy ()II Philippine Chamber of Commence a Industry (PCI) Commission on Audit (COA)	2022/Nov/22	2022/Dec/07 2022/De	:/07 2022/Dec/07	2022/Dec/29	N/A	Ongoing	
	upon receipt of Notice to Proceed																<u> </u>				Commission on Audit (COA)							

Code Procurement Project PMO/End-Ust	Is this an	ode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procur	ement Activity Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Funds	Total	ABC (PhP) MOOE	со	Total2	Contract Cost (PhP) MOOE2	CO2 ,	% List of Invited Observers P	e-bid Conf2	Date of Recei Eligibility Sub/Open of Check3 Bids4	ot of Invitation Bid Evaluation5	Post Qual6 Completio	/ Status If failed, whic specific state	Remarks ch (Explaining changes
(PAP)	Procurement									Recommending				Completion	Acceptance							International Center for Innovation, Transformation and		Check3 Bids4		Accentant	specific stage	e? from the APP)
202299993 Hiring of Jantonial Service Provider for 2024 (MYC) AS-GSD	No Compe	titive Bidding	2023/Mar/20	2023/Mar/22	2023/Apr/03	2023/Apr/24	2023/Apr/24	2023/Apr/25	2023/May/16	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	31,244,312.88	31,244,312.88	0.00	31,106,062.80	31,106,062.80	0.00	(IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	023/Mar/22	2023/Apr/13 2023/Apr/13	2023/Apr/13	2023/May/16 N/A	Ongoing	
2022078553 Hisring of Janitonial Service Provider for 2025 (MYC) A5-GSD	No Compe	titive Bidding	2023/Mar/20	2023/Mar/22	2023/Apr/03	2023/Apr/24	2023/Apr/24	2023/Apr/25	2023/May/16	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	31,244,312.88	31,244,312.88	0.00	31,106,062.80	31,106,062.80	0.00	International Zenter for Innovation, Transformation and Excellence in Governance (INCITEGOV) Later (INCITEGOV) Institute for Popular Democracy (PED) Philippine Chamber of Commerce and Industry (PCC) Commission on Audit (COA)	023/Mar/22	2023/Apr/13 2023/Apr/13	2023/Apr/13	2023/May/16 N/A	Ongoing	
For Kilometer Check up, Aircon Cleaning, and 2023:03448 Replacement of Worn-out parts for Various Parts vehicles of KALAHI-CIDSS,	No Foreign Method	n Guidelines - Alternative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	605,000.00	605,000.00	0.00	0.00	0.00	0.00	COMMISSION ON AGENT (COA)	N/A	N/A N/A	N/A	N/A N/A	Ongoing	
Lever Type Door Knob for supply and delivery of door knobs for CONVANS of KALAHI-CIDSS NPMO NCDDP-NPMI	No Foreign Method	n Guidelines - Alternative	N/A	N/A	N/A	N/A	2023/Dec/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP) 2023	8,184.00	8,184.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A N/A	N/A	N/A N/A	Ongoing	
2023115526 Renewal of Forwarding Services under Contract NRLMB No. 2.3-02-0024 NRLMB Hiring of Consultant for Skills Assessment of the Multifiest inlinary Team in the Provision of Program PMR		al of Contract	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A Quick Response Fund (QRF) Government of the	2,000,000.00	82,208,215.00	0.00	0.00	0.00	0.00	00.00% N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Ongoing	
2022081266 Multidisciplinary Team in the Provision of Program PMB & services of the DSWD Residential Care Faicilities	NO Compe	titive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	2,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00	International Center for Innovation, Transformation and Excellence in	N/A	N/A N/A	N/A	N/A N/A	Ongoing	
2020/30845 Supply, Delivery, and Installation of Combi-Blind Roller in DSWD Central Office AS-BGMD	No Compe	titive Bidding	2023/May/03	2023/Jun/01	2023/Jun/14	2023/Jul/19	2023/Jul/19	2023/Jul/20	N/A	2023/Oct/18	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	1,390,225.00	1,390,225.00	0.00	0.00	0.00	0.00	Governance (NOTIDOV) Institute for Popular Forenective (Pilo) Institute for Popular Forenective (Pilo) Industry (PCC) Validational ICT Confederation of the Philippine (Not'P) Commission on Audit (CAN) International Center for Innovation,	023/Jun/09	2023/Jul/04 2023/Jul/04	2023/Jul/04	N/A N/A	Ongoing	
Supply and Delivery of ICT Equipment for DSWD Central Office Emergency Operations Center (Computers)	No Compe	titive Bidding	N/A	2023/Dec/02	N/A	2023/Dec/13	2023/Dec/13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	4,460,000.00	0.00	4,460,000.00	0.00	0.00	0.00	Generators (INCTISCOV) Institute for Popular Orenocracy (IPO) Institute for Popular Orenocracy (IPO) Institute for Popular Orenocracy (IPO) Philippine Chamber of Commerce and Industry (IPO) National ICT Certificates on the Philippine (IPO) Commission on Audit (ICOA) International Center for Innovation,	N/A	2023/Dec/02 2023/Dec/13	N/A	N/A N/A	Ongoing	
Supply and Delivery of Vacuum Rice Bags, Plactic 2023050963 Film and Stretch Film for CY 2023 through Competitive Bidding (Vacuum Rice Bag)	No Compe	titive Bidding	2023/Aug/09	2023/Aug/14	2023/Aug/23	2023/Sep/06	2023/Sep/06	2023/Sep/07	2023/Sep/19	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	24,376,808.40	24,376,808.40	0.00	0.00	0.00	0.00	Philippine Chamber of Commerce and Industry (PCCI)	023/Aug/14	2023/Sep/01 2023/Sep/01	2023/Sep/01	2023/Sep/14 N/A	Ongoing	
2020000993 Supply and Delivery of Manual Hand Pallet Truck NRLMB	No Compe	titive Bidding	2023/Jul/06	2023/Jul/25	2023/Aug/02	2023/Aug/23	2023/Aug/23	2023/Aug/24	2023/Aug/23	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP)	1,281,280.00	1,281,280.00	0.00	0.00	0.00	0.00	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	023/Jul/25	2023/Aug/14 2023/Aug/14	2023/Aug/14	N/A N/A	Ongoing	
Supply of Labor and Materials for the Renoration of Comfort Room at Matapat / Magiliar Building from Ground Floor to Fourth Floor	No Compe	titive Bidding	2023/Nav/20	2023/Nov/22	2023/Dec/04	2023/Dec/22	2023/Dec/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00	International Center for Innovation, Transformation and Excellence in Governance (NICTEGOV), Institute for Popular Foreneckery (PPO), Institute for Popular Foreneckery (PPO) Indistry for Popular Foreneckery (PPO) Indistry (PCO) Philippine Controvers Association, Inc. (PCA) Commission on Audit (COA)	023/Nov/22	2023/Dec/15 2023/Dec/15	2023/Dec/15	N/A N/A	Ongoing	
Supply of Labor and Materials for the Renovation of Pergola at the Social Welfare and Development Center for Asia and the Pacific (SWADCAP), Taguig City	No Compe	titive Bidding	N/A	2023/Aug/22	2023/Sep/01	2023/Sep/13	2023/Sep/13	2023/Sep/14	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	2,961,026.78	2,961,026.78	0.00	0.00	0.00	0.00	International Center for Innovation, Transformation and Succilience in Governance (NGTECOV) Philippine Chamber of Commerce and Industry PCCO) Philippine Construction, Association, Inc. (PCA)	023/Aug/30	2023/Aug/30 2023/Aug/30	2023/Aug/30	N/A N/A	Ongoing	
Supply and Delivery of Materials for the Renovation of SWADCAP Kitchen Building SWIDB	No Compe	titive Bidding	2023/Aug/23	2023/Sep/13	2023/Sep/27	2023/Oct/18	2023/Oct/18	2023/Oct/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP) 2023	5,201,000.00	5,201,000.00	0.00	0.00	0.00	0.00	Commission on Audit (CDA) Informational Center for Innovation, Transformation and Excellence in Governance (INOTTECH) Institute for Popular Democracy (IPCO) Philippine Chamber of Commerce and Industry (IPCO) Commission on Audit (CDA)	023/Sep/21	2023/Oct/11 2023/Oct/11	2023/Oct/11	N/A N/A	Ongoing	
1,000 can Disinfectant Spray 1,000 pack Facemask 1,000 bottle Hand Sanitizer Additional Supplies of AS-GSD	No Compe	titive Bidding	2023/Nov/20	2023/Nov/24	2023/Dec/04	2023/Dec/22	2023/Dec/22	2023/Dec/22	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	1,001,045.47	1,001,045.47	0.00	0.00	0.00	0.00		023/Nov/28	2023/Dec/15 2023/Dec/15	2023/Dec/15	N/A N/A	Ongoing	
8 pc: 185x81.4C Radial Tubeless Tire 11 pc: 205x6x81.5T Tubeless Tire 202071141 8 pc: 265x65x81.7 Tubeless Radial Tire Supply and Delivery of Various Tires and Battery for DSWD CV behick (Stocker)	No Compe	titive Bidding	2023/Sep/15	2023/Sep/21	2023/Oct/06	2023/Nov/06	2023/Nov/06	2023/Nov/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP)	1,230,872.02	1,230,872.02	0.00	0.00	0.00	0.00	Philippine Chamber of Commerce and industry (PCCI) Commission on Audit (COA)	023/Oct/04	2023/Oct/24 2023/Oct/24	2023/Oct/24	N/A N/A	Ongoing	
250 pcs Ficem Board 150 ocs Metal Tracks 1,300 pcs Metal Studs Supply and Delivery of Materials for the Staff	No Compe	titive Bidding	2023/Oct/06	2023/Dec/08	2023/Dec/18	2023/Jan/08	2023/Jan/08	2023/Jan/09	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	2,928,589.00	2,928,589.00	0.00	0.00	0.00	0.00	Informational Center for Innovation, Transformation and Excellence in Governance (INCTECOV) Institute for Popular Democracy (IPC) Philippine Chamber of Commerce and Industry (PCC)	023/Dec/11	2024/Jan/02 2024/Jan/02	2024/Jan/02	N/A N/A	Ongoing	
Enclosure at Multi-ournose Building Subscription to a Business Intelligence Software for 2023 ICTMS	No Compe	titive Bidding	2023/Aug/23	2023/Aug/31	2023/Sep/08	2023/Sep/20	2023/Sep/20	2023/Sep/21	N/A	2023/Aug/31	N/A	N/A	N/A	N/A	N/A ICTIMS Funds	16,000,000.00	16,000,000.00	0.00	0.00	0.00	0.00	Commission on Audit (COA) International Center for Increasion, Transformation and Excellence in Governance (NCTIECOA) Institute for Popular Centercary (IPO) Philippine Chamber of Commerce and 2 Industry (ECC) National ICT Centereration of the Philippine (NCE)	023/Aug/31	2023/Aug/31 2023/Aug/31	2023/Aug/31	N/A N/A	Ongoing	
Procurement of Central Office Videoconference System (Board Room and Auditorium)	No Compe	titive Bidding	2023/Sep/01	2023/Sep/12	2023/Sep/27	2023/Oct/18	2023/Oct/18	2023/Oct/19	N/A	2023/Nov/29	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	19,983,274.83	0.00	19,983,274.83	0.00	0.00	0.00	International Center for Innovation, Transformation and Excellence in Governance (NCTECOV) Institute for Social Presence of 1900	023/Sep/21	2023/Oct/11 2023/Oct/11	2023/Oct/11	N/A N/A	Ongoing	
2023083252 Hirring of Service Provider (firm) for Establishing the DSWD Enterprise Architecture ICTMS	No Compe	titive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	22,206,400.08	22,206,400.08	0.00	0.00	0.00	0.00	Commission on Audit (CDA)	N/A	N/A N/A	N/A	N/A N/A	Ongoing	
15,000 Roll Packaging Tape	No Compe	titive Bidding	2023/Sep/15	2023/Sep/20	2023/Oct/06	2023/Oct/18	2023/Oct/18	2023/Oct/19	N/A	2023/Dec/22	N/A	N/A	N/A	N/A	N/A Quick Response Fund (QRF)	1,264,800.00	1,264,800.00	0.00	0.00	0.00	0.00	International Center for Innovation, Transformation and Excellence in Governance (NOTICE) Institute for Popular Generacy (POO) Institute for Popular Generacy (POO) Institute for Popular Generacy (POO) Philippine Chamber of Commerce and Industry (PCCI) Philippine Constructors Association, Inc. Commission on Audit (COA)	023/Oct/04	2023/Oct/04 2023/Oct/04	2023/Oct/04	N/A N/A	Ongoing	
201001357 1,740 Roll Packaging Tape 2-inches x 1000m NRLMB	No Compe	titive Bidding	2023/Sep/15	2023/Sep/20	2023/Oct/06	2023/Oct/18	2023/Oct/18	2023/Oct/19	N/A	2023/Dec/22	N/A	N/A	N/A	N/A	N/A Quick Response Fund (QRF)	710,094.00	710,094.00	0.00	0.00	0.00	0.00	Philippine Constructors Association, Inc. (PCA) Commission on Audit (COA)	023/Oct/04	2023/Oct/04 2023/Oct/04	2023/Oct/04	N/A N/A	Ongoing	
200003156 1,004 Roll Packaging Tape 3-inches x 1000m NRLMB	No Compe	titive Bidding	2023/Sep/15	2023/Sep/20	2023/Oct/06	2023/Oct/18	2023/Oct/18	2023/Oct/19	N/A	2023/Dec/22	N/A	N/A	N/A	N/A	N/A Quick Response Fund (QRF)	510,594.24	510,594.24	0.00	0.00	0.00	0.00	Philippine Constructors Association, Inc. (PCA) Commission on Audit (COA)	023/Oct/04	2023/Oct/04 2023/Oct/04	2023/Oct/04	N/A N/A	Ongoing	
Construction of Powerhouse and Upgrading of Electrical Service Entrance to Support ICT Infrastructure Needs of SWADCAP	No Compe	titive Bidding	2023/Sep/15	2023/Sep/28	2023/Oct/06	2023/Nov/06	2023/Nov/06	2023/Nov/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A Government of the Philippines (GOP)	25,000,000.00	25,000,000.00	0.00	0.00	0.00	0.00	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	023/Sep/28	2023/Oct/24 2023/Oct/24	2023/Oct/24	N/A N/A	Ongoing	
Supply of Labor and Materials for the Renovation of Standards Bureau SB	No Compe	titive Bidding	2023/Nov/30	2023/Dec/01	2023/Dec/11	2023/Dec/27	2023/Dec/27	2023/Dec/27	2023/Dec/29	2023/Dec/29	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	7,472,471.17	7,472,471.17	0.00	0.00	0.00	0.00	Industry (PCCI) Philippine Constructors Association, Inc. (PCA)	023/Dec/05	2023/Dec/20 2023/Dec/20	2023/Dec/20	2023/Dec/29 N/A	Ongoing	
Supply and Delivery of Laptop for the Digitalization of Regulatory Services Supply and Delivery of All-In-One Desktop		titive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds N/A 2022 Continuing	1,366,039.50	1,366,039.50	0.00	0.00	0.00	0.00	Commission on Audit (COA) N/A N/A	N/A	N/A N/A	N/A	N/A N/A	Ongoing	
202311555 Computers for the Digitalization of Regulatory SB Services Supply, Delivery, and Installation of Air-	No Compe	titive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Funds	5,236,720.20	0.00	5,236,720.20	0.00	0.00	0.00	International Center for Innovation, Transformation and Excellence in Government INNTEGRAL	N/A	N/A N/A	N/A	N/A N/A	Ongoing	
202322568 Conditioning Units for Centers and Residential Care PMB Facilities	No Compe	titive Bidding	2023/Dec/04	2023/Dec/05	2023/Dec/13	2023/Dec/27	2023/Dec/27	2023/Dec/27	N/A	2023/Dec/29	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	4,406,702.00	0.00	4,406,702.00	0.00	0.00	0.00	Philippine Chamber of Commerce and Industry (PCCI) Commission on Colific (COA) International Center for Innovation, Transformation and Excellence in	023/Dec/05	2023/Dec/20 2023/Dec/20	2023/Dec/20	N/A N/A	Ongoing	
Supply and Delivery of Digital Multifunction Printer (colored) for the (glastization of Pegination or Services - Procurement of ICT Equipment	No Compe	titive Bidding	2023/Dec/06	2023/Dec/07	2023/Dec/15	2023/Dec/29	2023/Dec/29	2023/Dec/29	2023/Dec/29	2023/Dec/29	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	7,966,860.12	7,966,860.12	0.00	0.00	0.00	0.00	Industry (PCC) National (CT Confederation of the Philippines (NCP) Commission on Audit (COA) International Center for Innovation, Transformation and Excellence in	023/Dec/07	2023/Dec/22 2023/Dec/22	2023/Dec/22	2023/Dec/29 N/A	Ongoing	
Supply of Labor and Materials for the Renovation of Registration Lensing & Accretilation Processing Office (RLA) and Minor Traveling Abroad (MTA)	No Compe	titive Bidding	2023/Nov/30	2023/Dec/05	2023/Dec/11	2023/Dec/27	2023/Dec/27	2023/Dec/27	2023/Dec/29	2023/Dec/29	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	12,106,337.50	12,106,337.50	0.00	0.00	0.00	0.00	Governance (INCITEGOV)	023/Dec/05	2023/Dec/20 2023/Dec/20		2023/Dec/29 N/A	Ongoing	
Repair and Maintenance of Kyocera Multi-function Laser copier taskalfa 45011 For Supply and Delivery of Developer and Drum for KALAHI-CIDSS		Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023 Government of the	12,768.00	12,768.00	0.00	0.00	0.00	0.00	00.00% N/A	N/A	N/A N/A	N/A	N/A N/A	Ongoing	
2023103462 the copier Machine of KALAHI-CIDSS NCDDP-NPMI 2023103462 Repair of Inco+308 Copoer with SN:	Direct C	Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A Philippines (GOP) 2023 Government of the N/A Philippines (GOP)	109,750.00	109,750.00	0.00	0.00	0.00	0.00	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Ongoing	
Subsciption to a Design, Web, Video and Audio 2023123606 Software for Various Offices, Bureaus, Services ICTMS	No Repeat	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 N/A 2022 Continuing	1,800,000.00	1,800,000.00	0.00	0.00	0.00	0.00	100.09% N/A	N/A	N/A N/A	N/A	N/A N/A		
(OBS) and Field Offices (FO's) - Repeat Order															Funds													

Code	Procurement Project	PMO/End-User	Is this an		Pre-Proc Conference					Actual Procurement Actual Procur	ctivity	Date of BAC	Notice of Award		Notice to Proceed Completi	rv/ Ins	spection & Source of Funds	Total	ABC (PhP) MOOE	со	Total2	Contract Cost (PhP) MOOE2	CO2	*	Observers Pre-bid Conf	2 Eligibility Sul Check3	b/Open of Bids4	Invitation Evaluation5 Post Qual	Delivery/	/ Status	If failed, which	Remarks (Explaining changes
Code (PAP)	10 cart Laserjet 76A (CF276A)	PMO/End-user	Procurement	Mode of Procurement	Pre-Proc Conterence	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Pos	st Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed Completi	cion A	Acceptance Source or Funds	10131	MODE	w	Total2	MODE2	CO2	Variance List of Invited	oservers Pre-bid Conf	Check3	Bids4	Evaluations Post Qual	Accentance	Status	specific stage?	(Explaining changes from the APP)
2023040401	5 cart HP 204A CF510A Black toner 3 cart HP 204A CF511A Cyan Toner, et'al. 1st quarter of CY 2023 common-used supplies and equipment (consumables) 2 pack Parchment paper, A4 size	PMB d	No C	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/Apr/15	N/A	N/A	2023/Apr/19	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the N/A Philippines (GOP) 2023	110,400.00	110,400.00	0.00	0.00	0.00	0.00	200.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023040478	2 pack Parchment paper, A4 size 100 pcs Ballpoint pen, fine point black 100 pcs 1.D. Jacket with string 3x4, 50 pc/box Supplies for Writeshop on the Reconstruction of Program Log Frame, Result Framework and Theor of Change and Cascading the Mental Health Framework of CRCF Facilities on January 16-20, 2023	у РМВ	No C	shopping 52.1(b) - Regular Office Supplies and Equipment to available in PS	N/A	2023/Jun/08	N/A	N/A	2023/Jun/09	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the Philippines (GOP) 2023	17,799.00	17,799.00	0.00	0.00	0.00	0.00	200.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023070927	Replenishment of stock Supply and Delivery of Sticker Paper for Printing o Barcode on newly procured properties	as-PSAMD	No C	shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	2023/Dec/12	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the N/A Philippines (GOP) 2023	300,000.00	300,000.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023121589	3 Toner Laser Jet 76A 6 Toner HP 204A CF510A, Black 3 Toner HP 204A CF511A, Cyan , et'al. For 4th Quarter 2023 supplies of PMB	PMB		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	2024/Jan/08	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the Philippines (GOP) 2023	85,552.50	85,552.50	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023081270	Baord and Lodging for Assessment of Skills of Multidisciplinary Team in the Provision of the Programs and Services of the DSWD Residential Care Facilities \$2 pax	PMB	No No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Sep/20	N/A	N/A	2023/Sep/25	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the N/A Philippines (GOP) 2023	135,200.00	135,200.00	0.00	0.00	0.00	0.00	200.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023071009	Preferred Venue: Metro Manila Publication of the IRR of the RA 11596 "An Act Prohibiting the Practice of Child Marriage and Imposing Penalties for Violations Thereof" in the Official Gazette	PMB	No N	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A 2022 Continuing Funds	18,645.00	18,645.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023091354	Publication of IRR of the RA 11908 otherwise known as the Parent Effectiveness Service Program	m PMB	No N	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the N/A Philippines (GOP)	23,298.00	23,298.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023101464	Act in the Official Gazette Newspaper Publication of DSWD - Bids and Award Committe's Post-Contract Award Disclosure for Ct 2023	ds Procurement Y Management Division		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the Philippines (GOP) 2023	24,696.00	24,696.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023101453	Hiring of Highly Consultant for Strategic Communication 1.500 pcs Notebooks	OSEC Proper	No C	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A Government of the Philippines (GOP) 2023	300,000.00	300,000.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023073046	1,500 pcs Forcebooks 1,500 pcs T-Shirts Procurement of Service Provider for the Production and Printing of ProtectTEEN Social and Behavior Change Communication (SBCC) Materials	SMS	No No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the Philippines (GOP) 2023	987,000.00	987,000.00	0.00	0.00	0.00	0.00	200.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023030155	Hiring of Consultancy Service for the Evaluation or the Effectiveness of Partnership Engagement to	SLP-NPMO	No No	NP-53.9 - Small Value Procurement	2023/May/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the N/A Philippines (GOP)	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	200.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023030160	SLP Participants Hiring of Service Provider for the Production of Advocacy Videos	KALAHI-CIDSS- NCDDP-NPMO		NP-53.9 - Small Value Procurement	2023/May/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A 2022 Continuing Funds	980,000.00	980,000.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023030171	Supply and Delivery of Microwave oven and Espresso Coffee Maker Machine	Administration under General Administrative and Support Service	No N	NP-53.9 - Small Value Procurement	N/A	2023/Mar/27	N/A	N/A	2023/Mar/30	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the N/A Philippines (GOP) 2023	21,000.00	21,000.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2029030187	200 pcs Printing and Production of Supplementary Feeding Program Advocacy Jacket 100 pcs Catapress (Clonidine) 75mg Tablet	у РМВ	No No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/30	N/A	N/A	2023/Apr/03	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A 2022 Continuing Funds	264,000.00	264,000.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023030195	50 pcs Omeprazole 40mg 50 pcs Salbutamol Nebule 1mg/ml To be used by the medical staff deployed to QC	PMB-CID		NP-53.9 - Small Value Procurement	N/A	2023/Mar/17	N/A	N/A	2023/Mar/17	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A Government of the Philippines (GOP) 2023	10,222.00	10,222.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023030227	Memorial Circle for (AICS) Supply, Delivery, and Production of Advocacy Collaterals for the National Training of Trainers on	KALAHI-CIDSS- NCDDP-NPMO	No N	NP-53.9 - Small Value	2023/May/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A 2022 Continuing Funds	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023040440	Barangay Development Planning Purchase of meals in the conduct of the ISO Awareness Training Date of activity: 9 August 2023 No. of pax: 50	HRMDS		NP-53.9 - Small Value	N/A	2023/Apr/24	N/A	N/A	2023/Apr/26	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the N/A Philippines (GOP) 2023	25,000.00	25,000.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023050509	Location: DSWD CO Supply and Delivery of Advocacy Shirt for Partnership Forum 2023, Investing in the Filipinos	i: RGMO	No N	NP-53.9 - Small Value Procurement	N/A	2023/May/06	N/A	N/A	2023/May/09	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the N/A Philippines (GOP)	122,400.00	122,400.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023050604	Investing in the Future Supply and Delivery of Water Dispenser for AS- GSD	AS-GSD	No N	NP-53.9 - Small Value Procurement	N/A	2023/May/24	N/A	N/A	2023/May/29	N/A	N/A	N/A	N/A	N/A	N/A N/A		Q023 Government of the Philippines (GOP) 2023	92,000.00	92,000.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023050767	Bus Rental for Writeshop for the Development of Guidelines on Seclusion and Restraint, Informed Consent, Algorithm on Suicide Revention Date needed: 17 & 21 July 2023 Location Resion CAR (Basquio City)	РМВ	No No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/28	N/A	N/A	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the Philippines (GOP) 2023	88,000.00	88,000.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023060788	Procurement of Service Provider for DSWD Facebook Posts Booting	SMS	No N	NP-53.9 - Small Value Procurement	N/A	2023/Aug/01	N/A	N/A	2023/Aug/04	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A 2022 Continuing Funds	140,000.00	140,000.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023060789	Supply and Delivery of Network Attached Storage (NAS)	KALAHI-CIDSS- NCDDP-NPMO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the N/A Philippines (GOP) 2023	600,000.00	0.00	600,000.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		I
2023070942	Catering Service for the conduct of ASEAN Social Work Consortium (ASWC) Conference Date of activity: 25-28 September 2023 Location: SWADCAP	PDPB	No No	NP-53.9 - Small Value Procurement	N/A	2023/Jul/20	N/A	N/A	2023/Jul/25	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the Philippines (GOP) 2023	99,000.00	99,000.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2029071031	No. of pax: 30 100 pcs Listahanan Jacket (Corporate)	NHTO	No No	NP-53.9 - Small Value Procurement	N/A	2023/Aug/08	N/A	N/A	2023/Aug/11	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the Philippines (GOP) 2023	130,166.00	130,166.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023071093	4 units Laser Printer Supply and Delivery of Printer for the use of the Program Management Burea - Older Persons Unit	PMB	NO P	NP-53.9 - Small Value Procurement	N/A	2023/Aug/18	N/A	N/A	2023/Aug/22	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A Government of the Philippines (GOP) 2023	98,000.00	98,000.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023071161	1 unit Magnetic Glass Board	OUS-HNTS	No N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the N/A Philippines (GOP) 2023	20,806.00	20,806.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023083214	Supply and Delivery of Philippine DSWD Flag 30 pcs Philippine Flag 2by Yiyfon fabric 4.65° 30 pcs Philippine Flag Double side file fabric 3.65° 30 pcs Philippine Flag 2by Joylester fabric 3.65° 200 pcc Philippine Flagles for Arbiveled Vehicle 300 300 pcs Philippine Flagles for Arbiveled Vehicle 300 300 pcs Philippine Flagles for Arbiveled Vehicle 300 300 pcs Blue, White and Red Banner for Buildings 3x86°	AS-GSD		4P-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jan/09	N/A	N/A	N/A N/A		Government of the Philippines (GOP) 2023	276,908.00	276,908.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023091346	For Repair and Replacement of the defective Laptop Charger of the Acer Laptop with Model no.	4Ps-NPMO		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the N/A Philippines (GOP)	2,630.00	2,630.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023101384	Acer TMP61453TG274IH Catering Service for the Conduct of Certificate Course on Disaster Response: Training on Camp Coordination and Camp Management (CCCM) Implementation Date: October 23-27, 2023 December 11-15, 2023	SWIDB	No N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the Philippines (GOP) 2023	220,990.00	220,990.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2003101387	Venue: SWADCAP Aircon Parts for FCU-24 Specification 60042 Bearing for Carrier Air Conditioner (Model no. 38HDS007P) 62022 Bearing for Carrier Air Conditioner (Model no. 38HDS007P)	SLP-NPMO	No No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the N/A Philippines (GOP) 2023	9,023.00	9,023.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023105441	Fan Motor Blade for Carrier Air Conditioner (Mode no. 38HDS007P) Aircon Parts Specification 60042 Bearing for Carrier Air Conditioner (model no. 38HDS007P) 62022 Bearing for Carrier Air Conditioner (model	SLP-NPMO	No N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the N/A Philippines (GOP) 2023	9,023.00	9,023.00	0.00	0.00	0.00	0.00	200.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023113496	no. 38HDS007P) Fan Motor Blade Supply and Delivery of Materials for Storage Area Drywall Partition for Enchanced Partnership Against Hunger and Poverty Office	AS-BGMD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2023/Dec/18	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the Philippines (GOP) 2023	46,636.25	46,636.25	0.00	0.00	0.00	0.00	200.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023111504	Procurement of Van Rental for the conduct of Writeshop on the Development of Session Guides for SPs, their Children and Community Members in NCR Date of Activity: November 20-24,2023 November	n STB	No No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2023/Nov/20	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the N/A Philippines (GOP) 2023	36,000.00	36,000.00	0.00	0.00	0.00	0.00	200.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023111527	27 - December 01, 2023 For replacement of worn out timing belt, tensione bearing, tensioner adjuster, Oil seal, shock absorber, and rack end pinion assy. UPO 606	AS-GSD	No No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the Philippines (GOP) 2023	66,770.00	66,770.00	0.00	0.00	0.00	0.00	200.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		
2023111538	Mitsubishi Montero 2013 Provision of Stand-by Elevator Technician on December 07, 2023 during launching of DRRC	AS-BGMD		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		Government of the N/A Philippines (GOP)	3,500.00	3,500.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A N/A	N/A	Ongoing		 I
2023111541	Supply and Delivery of Materials for the fabrication	n AS-BGMD	No. N	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	2023/Dec/27		N/A	N/A	N/A	N/A	N/A N/A		2023 Government of the N/A Philippines (GOP)	64,433.00	64,433.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A		N/A	N/A N/A		Ongoing		
2023111542	of four (4) units slotted angle bar open shelves Supply and Delivery of Document Scanner for AS-		No N	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A N/A		2023 Government of the Philippines (GOP)	79,734.00	·	0.00	0.00	0.00	0.00	100.00% N/A	N/A		N/A	N/A N/A		Ongoing		
***************************************	BGMD Office	M2-BPIMD		Procurement	NA	19/24	.т./М	/M	-4/M	19/0		NA	ny A	ny A	N/A N/A		2023	75,734.00	/5,/34.00	0.00	0.00	0.00	0.00	N/A	N/A	nya.	-90	-4/A	N/A	Calgoring		

	Is this an						Actual Procur	ement Activity	Date of BAC							ABC (PhP)			Contract Cost (PhP)			Date of F	eceipt of Invitation	Delivery/		Remarks
Code Procurement Project PMO/End-User Pmo/End-Us	Early Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Source of Funds	Total	MOOE	со	Total2	MOOE2	CO2 V	1 List of Invited Observers Pre-bid Con	2 Eligibility Sub/Open Check3 Bids4	of Bid EvaluationS Post Qua	Completion/ Acceptance	Status Iff spi	failed, which (Explaining changes secific stage? from the APP)
for AS-BGMD Office	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023 Government of the	237,345.00	237,345.00	0.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A	Ongoing	
2023113547 Supply and Delivery of Safety Breaker with Aircondition Outlet Supply and Delivery of All-In-One Printer	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	1,540.00	1,540.00	0.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A	Ongoing	
2023121573 (Monochrome) for the Digitalization of Regulatory SB Services	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2023/Dec/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds	185,144.70	185,144.70	0.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A		N/A	Ongoing	
For replacement of worn out timing belt, tensioner	No NP-53.9 - Small Value Procurement	N/A	2023/Dec/12	N/A	N/A	2023/Dec/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 2022 Continuing Funds Government of the	779,904.00	779,904.00	0.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A	Ongoing	
2023121598 bearing, balancer bearing and crack shaft, temperature sending unit, hood cable (SHP 754 Mitsubishi Adventure 2006)	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2023/Dec/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	16,078.33	16,078.33	0.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A	Ongoing	
Sharing Guidelines	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2023/Dec/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	57,655.00	57,655.00	0.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A	Ongoing	
Supply and Delivery of meals for the Enhancing Accessibility for Service Excellence and Accountability of DSWD (EASAng DSWD): PDP8	No NP-53.9 - Small Value	N/A	N/A	N/A	N/A	2023/Dec/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	70,000.00	70,000.00	0.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A	Ongoing	
Department-Wide Launching of the DSWD Interactive Kiosks Oate of Activity: December 21, 2023	Procurement	1976	197	100	14/0	2023/000/23	1970	19/4	19/4	NA	N/A	NA	NyA	2023	70,000.00	70,000.00	0.00	5.00	0.00	0.00	192	190	190	197	Oligonia	
Supply and delivery of materials for the replacement of Busted Fluorescent and Led Bulb Lights for the use of the 4PS NPMO	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2024/Jan/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP) 2023	78,815.00	78,815.00	0.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A	Ongoing	
Non-woven sponges 2"x 2"; 4ply; 100pcs per pack. 2023123617 Xylocaine Dental Anesthesia; 1.8 ml/ cartridge; 50 HRMDS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP)	3,435.00	3,435.00	0.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A	Ongoing	
cartridge per box OUS-General Supply and Delivery of Ordinary/Regular Office Administration	No. NP-53.9 - Small Value													2023 Government of the												
Supplies and Support Service	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023 Government of the	984.00	984.00	0.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A	Ongoing	
Token for partners of TARA, BASAI Tutoring STB Program	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2024/Jan/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	356,946.00	356,946.00	0.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A	Ongoing	
2023123622 Plaques for Culminating Activity of the Tara, Basa! Tutoring Program STB	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2024/Jan/05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	49,866.80	49,866.80	0.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A	Ongoing	
Coffee Table book for Conducting Activity for Tara, Basal Tutoring Program	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Philippines (GOP) 2023	498,800.00	498,800.00	0.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A	Ongoing	
For replacement of worn out rack end pinion assy. and wheel alignment (SKT 535 Nissan X-trail 2013) AS-GSD	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2024/Jan/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP) 2023	55,204.00	55,204.00	0.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A	Ongoing	
SUPPLY ASSESSED	No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2023/Dec/27 2023/Dec/27	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 2022 Continuing Funds N/A 2022 Continuing	206,000.00	0.00	206,000.00 1,000,000.00	0.00	0.00	0.00	00.00% N/A N/A N/A	N/A N/A			Ongoing Ongoing	
Dormitory Facilities Supply and Delivery of Equipment for Run and Gun SWADCAP Set up Swad Swad Swad Swad Swad Swad Swad Swad	No Procurement No NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2023/Dec/27 2023/Dec/27	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A Funds N/A Funds Funds	669,882.11	0.00	1,000,000.00	0.00	0.00	0.00	00.00% N/A N/A 00.00% N/A N/A	N/A N/A	N/A N/A	N/A N/A	Ongoing	
Supply and Delivery of Materials of drywall partition for conference room at the OUS-NHTS & 4PS 4PS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the N/A Philippines (GOP) 2023	119,918.40	119,918.40	0.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A	Ongoing	
Hiring of Consultant on KALAHI-CIDSS NCDDP Contribution to Addressing Gaps in Basic Services NCDDP-NPMO	No Foreign Guidelines - Alternative Method	N/A	2023/Jul/27	N/A	N/A	2023/Aug/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A World Bank	967,857.00	967,857.00	0.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A	Ongoing	
Hiring of Consultant on Inclusive and responsive Community-Oriven Development: Summative Study on the Implementation of Kapit-Bid Sa 202000000 Kahirapan Comprehensive and Integrated Delivery of Social Services National Community Driven	No Foreign Guidelines - Alternative Method	n/A	2023/Jul/27	N/A	N/A	2023/Aug/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A World Bank	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	20.00% N/A N/A	N/A N/A	N/A N/A	N/A	Ongoing	
Development Project (KALAHI-CIDSS NCDDP) in IP Communities Engagement of a Consultant to Sythesize the Results, Innovations, and Lessons in Enhancing the KALAHI-CI DSS-	No Foreign Guidelines - Alternative	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A World Bank	1,000,000,00	1,000,000.00	0.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A	Ongoing	
Voice and Participation of Women in the National Community Driven Development Project Hiring of Consultant to conduct a Study on the Implementation of the Environmental and Social KALAHI-CIDSS-	Method No Foreign Guidelines - Alternative	N/A	2023/May/11	N/A	N/A	2023/May/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A World Bank	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A	Ongoing	
NCDDP NCDDP	No Foreign Guidelines - Alternative	N/A	2023/Sep/02	N/A	N/A	2023/Sep/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A World Bank	1,800,000.00	1.800.000.00	0.00	0.00		0.00	00.00% N/A N/A	N/A N/A	N/A N/A	N/A	Ongoing	
Green Belt Workshoo Consulting Firm for the Development of the Digital 2020/2005 Transformation (DX) Strategy for the Department PDPB	Method No Foreign Guidelines - Alternative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A World Bank	33,264,000.00	33,264,000.00	0.00	0.00	0.00	0.00	00.00% N/A N/A	N/A N/A		N/A	Ongoing	
of Social Welfare and Development BUONG BANSA HANDA: Procurement of Pre- Packed Family Food Packs for the Provinces of	Method			2023/Jun/16				2023/Sep/04		N/A		·		·	256,594,275.08			243.763.977.60			International Center for Innovation, Transformation and Excellence in Governance (INCTECN) Entitize for Deplat Personace (INCTECN)					
Framework Agreement (Disaster Response Operations) BUONG BANSA HANDA: Procurement of Pre-	No Competitive Bidding	2023/May/29	2023/May/30	2023/JUN/16	2023/Aug/01	2023/Aug/01	2023/Aug/02	2023/Sep/04	2023/Sep/27	N/A	N/A	N/A	N/A	N/A uick Response Fund (Qi	256,594,275.08	256,594,275.08	0.00	243,/63,5/7.60	243,763,977.60	0.00	misture for voquiar (winocras) pirol Philippine Chamber of Commerce and Industry (PCC) Commission on Audit (COA) International Center for Innovation, Transformation and Excellence in Government Michael (COA)			ey N/A	Ongoing	
Packed Family Food Packs for the Provinces of Boocs Sur and Abra through Framework Agreement (Disaster Response Operations) BUONG BANSA HANDA- Procurement of Pre-	No Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Aug/01	2023/Aug/01	2023/Aug/02	2023/Sep/04	2023/Sep/27	2023/Nov/14	N/A	N/A	N/A	N/A aick Response Fund (QI	141,631,796.84	141,631,796.84	0.00	134,549,884.80	134,549,884.80	0.00	1.00% Institute for Popular Democracy (IPO) Philippine Chamber of Commerce and Industry (ICOA) Commission on Audit (ICOA) International Center for Innovation, Transformation and Excellence in	7 2023/Jul/21 2023/Jul/	2023/Jul/21 2023/Aug	29 N/A	Ongoing	
Packed Family Food Packs for the Provinces of Hugao, Kainga, and Mountain Province through NRLMB Framework Agreement (Disaster Response Oberrations). BUNDS BANSA HANDA-Procurement of Pre-	No Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Aug/01	2023/Aug/01	2023/Aug/02	2023/Aug/24	2023/Sep/14	2023/Oct/13	N/A	N/A	N/A	N/A uick Response Fund (Qi	85,648,144.64	85,648,144.64	0.00	85,045,980.00	85,045,980.00	0.00	Governance () NCTEGO() Philippine Chamber of Convenice and Industry (PCCI) Commission on Audit (COA) Interval Coal Center for Innovation, Tokensol Center for Innovation,	7 2023/Jul/21 2023/Jul/	2023/Jul/21 2023/Aug	18 N/A	Ongoing	
Darked Family Food Darks for the Descious of	No Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Aug/01	2023/Aug/01	2023/Aug/02	2023/Aug/24	2023/Sep/11	2023/Oct/23	N/A	N/A	N/A	N/A uick Response Fund (Qi	267,625,095.60	267,625,095.60	0.00	223,467,381.00	223,467,381.00	0.00	Governance (INCTECOV) Institute for Popular Democracy (IPO) Philippise Chamber of Commerce and Industry (PCC) Commission on Audit (COA) International Center for Innovation,	7 2023/Jul/21 2023/Jul/	21 2023/Jul/21 2023/Aug	18 N/A	Ongoing	
Desired Femily Food Darks for the Desirence of La	No Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Aug/01	2023/Aug/01	2023/Aug/02	2023/Aug/24	2023/Sep/11	2023/Sep/29	N/A	N/A	N/A	N/A sick Response Fund (Q)	231,025,868.80	231,025,868.80	0.00	200,520,729.60	200,520,729.60	0.00	Transformation and Excellence in Governance INSTITEON Governance INSTITEON Institute for Popular Democracy (IPO) Philippine Chamber of Commerce and Industry (IPO) Industry (IPO) Commission on Audit (ICOA) International Center for Incompanion	7 2023/Jul/21 2023/Jul/	21 2023/Jul/21 2023/Aug	04 N/A	Ongoing	
Packed Family Food Packs for the Provinces of	No Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Aug/01	2023/Aug/01	2023/Aug/01	2023/Aug/24	2023/Sep/11	N/A	N/A	N/A	N/A	N/A uick Response Fund (Qi	599,999,446.04	599,999,446.04	0.00	569,998,108.80	569,998,108.80	0.00	Transformation and Excellence in Governance (INCTECTOR) 5.00% Instance for Popular Democracy (IPTO) Philippise Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	7 2023/Jul/21 2023/Jul/	2023/Jul/21 2023/Aug	18 N/A	Ongoing	
BUONG BANSA HANDA: Procurement of Pre- Packed Family Food Packs for the Provinces of Quirino and Aurora through Transework Agreement (Disaster Response Operations)	No Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Aug/01	2023/Aug/01	2023/Aug/02	2023/Sep/04	2023/Sep/27	2023/Oct/18	N/A	N/A	N/A	N/A uick Response Fund (Qi	62,170,678.56	62,170,678.56	0.00	61,876,500.00	61,876,500.00	0.00	International Center for Innovation, Transformation and Excellence in Governance (INCTECO) Instructor for Popular Democracy (IPO) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (ICOA)	7 2023/Jul/21 2020/Jul/	21 2023/Jul/21 2023/Aug	29 N/A	Ongoing	
BUONG BANSA HANDA: Procurement of Pre- Packed Family Food Packs for the Provinces of Bathan and Zambales through Farmework Agreement (Disaster Response Operations)	No Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Aug/01	2023/Aug/01	2023/Aug/02	2023/Sep/04	2023/Sep/27	2023/Oct/23	N/A	N/A	N/A	N/A uick Response Fund (QI	306,969,263.92	306,969,263.92	0.00	208,100,102.40	208,100,102.40	0.00	International Center for Innovation, Transformation and Excellence in Greenance (MCTECOV) Institute for Popular Democracy (PPO) Philippies Chamber of Commerce and Industry (PCC) Commission on Audit (COA)	7 2024/Jul/21 2024/Jul/	2024/Jul/21 2023/Aug	29 N/A	Ongoing	
BUONG BANSA HANDA: Procurement of Pre- Packed Family Food Packs for the Provinces of Newa Edip, Pampanga, and Tatte, through Framework Agreement (Diaster Response Operations)	No Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Aug/01	2023/Aug/01	2023/Aug/02	2023/Aug/24	2023/Sep/11	2023/Sep/29	N/A	N/A	N/A	N/A sick Response Fund (Qi	599,999,446.04	599,999,446.04	0.00	193,335,449.60	193,335,449.60	0.00	International Center for Incomition, Transformation and Excellence in Governance ((NEUTRO)) Institute for Popular Cemescrary ((NO)) Philippins Chamber of Convence and Industry (PCC) Commission on Audit ((CA))	7 2023/Jun/27 2023/Jul/	21 2023/Jul/21 2023/Aug	04 N/A	Ongoing	
Operations) BUONG BANSA HANDA: Procurement of Pre- Packed Family Food Packs for the Provinces of Rizid through Framework Agreement (Disaster Response Operations)	No Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Aug/01	2023/Aug/01	2023/Aug/02	2023/Sep/04	2023/Sep/27	2023/Oct/18	N/A	N/A	N/A	N/A Jick Response Fund (QF	577,194,035.64	577,194,035.64	0.00	480,224,702.34	480,224,702.34	0.00	International Center for Innovation, Transformation and Excellence in Governance (INCTECN) Institute for Popular Democracy (IPO) Philippine Chamber of Commerce and Industry (IPO)	7 2023/Jun/27 2023/Jun/	27 2023/Jun/27 2023/Aug	29 N/A	Ongoing	
BUONG BANSA HANDA: Procurement of Pre- 200360642 Packed Family Food Packs for the Provinces of Bulacan through Framework Agreement (Disaster	No Competitive Bidding	2023/May/31	2023/Jun/02	2023/Jun/13	2023/Jul/31	2023/Jul/31	2023/Aug/01	2023/Sep/12	2023/Sep/27	2023/Nov/10	N/A	N/A	N/A	N/A sick Response Fund (Q	599,999,446.04	599,999,446.04	0.00	557,973,005.02	557,973,005.02	0.00	Commission on Audit (COA) International Center for Innovation, Transformation and Excellence in Governance (INCTECOV) Institute for Popular Democracy (IPO) Philippins Chamber of Commerce and Philippins Chamber of Commerce and	2 2023/Jun/27 2023/Jun/	27 2023/Jun/27 N/A	N/A	Ongoing	
Response Operations) BIUON BANSA HANDA: Procurement of Pre- Packed Family Food Packs for the Provinces of Cavite through Framework Agreement (Bisaster NRLMB	No Competitive Bidding	2023/May/31	2023/Jun/02	2023/Jun/13	2023/Jul/31	2023/Jul/31	2023/Aug/01	2023/Sep/12	2023/Sep/27	N/A	N/A	N/A	N/A	N/A Jick Response Fund (QI	599,999,446.04	599,999,446.04	0.00	503,696,245.45	503,696,245.45	0.00	Commission on Audit (COA) International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Pilippine Chamber of Commerce and	2 2023/Jul/21 2023/Jul/	2023/Jul/21 2023/Sep.	08 N/A	Ongoing	
Response Operations) BUONG BANSA HANDA: Procurement of Pre- 200909644 Packed Family Food Packs for the Provinces of Lagua through Framework Agreement (Disaster NRLMB	No Competitive Bidding	2023/May/31	2023/Jun/02	2023/Jun/13	2023/Jul/31	2023/Jul/31	2023/Aug/01	2023/Sep/12	2023/Sep/27	N/A	N/A	N/A	N/A	N/A uick Response Fund (QI	592,060,631.24	592,060,631.24	0.00	497,321,232.72	497,321,232.72	0.00	Industry (PCC) Commission on Audit (COA) International Center for Incovation, Transformation and Excellence in Governance ((NCTIVE) (PPC) Institute for Popular Democracy (PPC) Philippise Chamber of Commerce and	2 2023/Jul/21 2023/Jul/	11 2023/Jul/21 2023/Sep.	38 N/A	Ongoing	
Response Operations) BUONG BANNA HANDA: Procurement of Pre-	No Competitive Bidding	2023/May/31	2023/Jun/02	2023/Jun/13	2023/Jul/31	2023/Jul/31	2023/Aug/01	2023/Sep/12	2023/Sep/27	N/A	N/A	N/A	N/A	N/A sick Response Fund (QF	492,064,972.84	492,064,972.84	0.00	412,823,047.78	412,823,047.78	0.00	Industry (PCC) Commission on Audit (COA) International Center for Innovation, Transformation and Societies on Governance (NICTECO)(I) Institute for Popular Democracy (IPO) Philippies Chamber of Commerce and	2 2023/Jul/21 2023/Jul/	11 2023/Jul/21 2023/Sep,	08 N/A	Ongoing	
Response Operations) BUONG BANSA HANDA: Procurement of Pre- Packed Family Food Packs for the Provinces of Occidental Mindoro and Oriental Mindoro through NRLMB	No Competitive Bidding	2023/May/31	2023/Jun/02	2023/Jun/13	2023/Jul/31	2023/Jul/31	2023/Aug/01	2023/Sep/12	2023/Sep/14	2023/Oct/13	N/A	N/A	N/A	N/A sick Response Fund (Qf	218,241,799.24	218,241,799.24	0.00	218,202,081.00	218,202,081.00	0.00	Industry (PCCI) Commission on Audit (COA) International Center for Incovation, Transformation and Excellence in Governance (INCTECOV) 00228 Institute for Popular Democracy (PIO) 2023/Jun/C	2 2023/Jul/21 2023/Jul/	11 2023/Jul/21 2023/Sep,	18 N/A	Ongoing	
Framework Agreement (Disaster Response Oberations) BUONG BANSA HANDA: Procurement of Pre- Packed Family Food Packs for the Provinces of 202059696 Aklan, Antique, Capit, Goilamars and Id-Iol NRLMB	No Competitive Bidding	2023/May/31	2023/Jun/02	2023/Jun/13	2023/Jul/31	2023/Jul/31	2023/Aug/01	2023/Sep/12	2023/Sep/27	2023/Oct/23	N/A	N/A	N/A	N/A uick Response Fund (QF	599,999,446.04	599,999,446.04	0.00	575,178,048.51	7,	0.00	Philippise Chamber of Commerce and Industry (PCC) Industry (PCC) International Center for Innovation, Transformation on Audit (COA) International Center for Innovation, Transformation and Scientifica in Generalized (PICTECOV) ELECT. Institute of Proglar Pemercary (PICTECOV) LECT. Institute for Popular Pemercary (PICTECOV)				Ongoing	
through Framework Agreement (Disaster <u>Resonnse Operations</u>) BUONG BANSA HANDA: Procurement of Pre- <u>Packed Family Food Packs for the Provinces of</u>											·	·									Philippise Chamber of Commerce and Industry (PCI) Commission on Audit (ICOA) International Center for Incovation, Transformation and Excellence in Generation of Excellence in Generation ICOA					
2023050657 Negros Occidental and Negros Oriental through Framework Agreement (Disaster Response Operations)	No Competitive Bidding	2023/May/31	2023/Jun/02	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	2023/Aug/15	2023/Aug/29	2023/Sep/08	N/A	N/A	N/A	N/A aick Response Fund (QI	599,999,446.04	599,999,446.04	0.00	527,398,393.82	527,398,393.82	0.00	Institute for Popular Democracy (IPO) Philippine Chamber of Commerce and Indiany (PCCI) Commission on Audit (COA)	3 2023/Jun/13 2023/Jun/	13 2023/Jun/13 2023/Aug	02 N/A	Ongoing	

Code Procurement Project	PMO/End User	It this art Early	Made of Procurement	Pre-Proc Confesence	Adi/Post of III	Pre-bid Conf	Ungibility Check	Sub/Open of Gids	Actual Crocus	Post Quil	Date of BAC Resolution	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Completion	respection &	Source of runds	total	LIGHT 28A 400M	EQ	Total 2	Contract Cost (PhP)	CQ2 Va	k List of Invited Observ	rs Praibed Conf	Eligibility Check3	Date of Recei	at of Imaterion	Past Qual6	Delivery/ Completion/	Stotus	Remaks If falled, which (Explaining char- specific stage? from the API
BUCING BANSA HANDA: Procurement of Pre- Packed Family Food Packs for the Province of Cebu through Framework Agreement (Disaster	NRLMB		Compositive Intoling	2023/May/31	2023/Jun/02	2023/Jun/19	2023/JuA/03	2023/Iu/03	2023/Ju/04	2023/Aug/15	2023/Aug/29	2073/Sep/08	N/A	N/A	N/A	N/A	uch Response Fund (Q	595,005,440.84	559,993,446.84	0 00	175,344,345,013	527,398,393 82	0.00	Increase Control for Interest The enforcement and Exect for Generalizate Increases; reg Inching the Popular Terror, reg Park and or Chardest of Generalizate Park and or Chardest of Charde	nd. 19 1919 2023/Jun/1:	3 2023/Jun/13	2023/Jun/13	2023/Jun/13	2023/Aug/02	N/A	Owne	
Response Operations) BUCING BANSA HANDA: Procutement of Pre- Packed Family Food Packs for the Procure of Lana of Minor through Francework Agreement.	MALMB		Competitive Midding	2023/Mey/29	2023/May/30	2023/Jun/16	2023/Aug/01	2023/Aug/01	2023/Aug/02	2023/Sep/04	2023/Sep/27	2023/Nov/14	NZA	N/A	N/A	N/A	gicl. Response Fund (rije	125,076,002 84	125,020,058,64	100	пономи	118,768,780 80	000	Commission on hold: [commission on hold: [commission on hold: [commission of Commission [commission of Decilian [commission of Decilian [commission of Commission [commission of	or 10 10 2013/Jun/00	7 2028/bul/21	2023/1uV21	2023/Jul/21	2023/Aug/29	N/A :	- Charles	
(Obsater Response Operations) BUONG BANSA HANDA: Procurement of Pre- Packed Family Food Packs for the Coy of Collaborato through Framework Agreement (Ossatzer	NRLMB	2	Computative Didwing	2023/jun/05	2023/Jun/07	2023/Jun/15	2023/kd/31	2023/Ju/31	2023/Aug/01	202 <i>3/</i> Sep/O4	2023/Sep/27	2023/Ort/20	N/A	N/A	A/A	N/A	icl. Response Fund (Ω	47,170,461.16	57,159,466.56	0,00	1140,014	51,443,259.84	0.00	(In contrast of Courters find ppt as Charles of Courters find ppt as Charles of Courters for State of Courters for State of Courters for sense of Courters for an American of Courters for an American of Courters for Courters of Courters for Courters of Courters find by Syccol State of Courters for Courte		7 2028/Gul/21	2023/IuV25	2073/Jul/21	2023/Aug/29	N/A	Cultural	
Response Operations) BUDING BANSA HANDA: Procurement of Pre- Packed Family Food Packs for the City of General Santos - Galdneges through Farmework	NRLMB		Favopathlyon Britising	2023/Jun/05	3023/Non/07	2023/bun/15	2023/Lul/31	2023/Jul/31	2023/Aug/01	2023/Sep/04	2023/Sep/27	2023/0et/17	NA	N/A	1/2	N/A	jick Response Fund (INCHICISION	122,610,791,08	0 00	200,040,794.18	110,348,704 12	0.00	Exemplacion to Audit (CDF Incomptonul Center for sense Transferred to and Excellent Georgean & HACHECOM	9. 19. 19. 19. 19. 19. 19. 19. 19. 19. 1	7 2023/w\/21	2023/Jul/23	2023/Jun/27	2023/Aug/29	N/A	Paging:	
Agreement (Disaster Response Operations) SUDING BANSA HANDA: Procurement of Pre- Packed Family Food Packs for the Province of Collaborations outh Framework Agreement (Disaster)	NELWB		Compatiging Bidding	2023/jun/05	2023/Jun/07	2023/jun/15	2023/tul/31	2073/Jul/31	2023/Aug/01	2023/Sep/04	2023/Sep/27	2023/04/20	nya .	N/A	N/A	K/A	aci Response Fund (ta	254,367,855.84	258,592,055.84	0.00	222,463,844.64	232,463,844.64	0,00	Fig. 1 and in regulars stormer of converses and pay exclusionise of converses before the process of the process for the process of the process of the process for the process of the process process pay to the process of the process paying the Contribute of Contribute process paying the process of the process process of of the process p	en 2023/Jun/O	7 2023/301/21	2023/Jul/21	2073/Iul/21	2023-Aug/29	NJA	tinging	
Response Optimizant) BUONG BANSA HANDA: Procurement of Pre- Packed Family Food Packs for the Province of Packed Family Food Packs of the Province of Pandocana See Hart Brownian Franciscock	MRLMB	No.	Competitive Meeting	2023/Jun/05	2023/Jun/08	2023/Jun/16	2023/Aug/01	2023/Aug/03	2019/Aug/02	2023/Sep/04	2023/Sep/27	N/A	N/A	N/A	NIA	N/A	júci. Response Fund (iii)	174,807,005 54	176,067,835.55	0.00	17425A119198	174,253,170 00	0.00	Industry (PCO) Commission in habits buyona panal General polinicasi invanionmation and Localism Generalism and Localism Generalism (INSERTOR) Institute for Panal of Democrate that age explayment of Commission Industry (PCO)	Pol 2013/Jun/30	3 2023/Jul/21	2023/IuV21	2023/1-1/21	2023/Aug/29	N/A	Owne	
Agreement (Disaster Response Operations) DUDING BANSA HANDA: Procurement of Pre- Packet Family Food Packs for the Province of Packet Samily Food Packs for the Province of Packet Samily Food Packs for the Province of	NAIMS		Compositives Midding	2023/Jun/05	2023/Aun/08	7023/lun/16	2023/Aug/01	2023/Aug/01	2023/Aug/02	7023/Sep/04	2023/Sep/27	2023/Oel/20	N/A	N/A	N/A	N/A	, cl. Response Fund ()	170,674,807.80	170,674,847.44	0.00	iinam,saesa	168,896 580.00	0.00	Internal Section on Audit SCIS Depring agraph Control for Colors The unformation and Dent Irre Garant Section (SCISCOS) In Advanced in Hartiscosi In Advanced in Popular Democrace Published for Colors India Apr (PCCS)	im. im import 2023/Janu/00	2023/30/21	2023/IuV21	2073/IU/21	2023/Aug/29	N/A	Crawa	
Agreement (D.49ster Response Operations) BUONG BANSA HANDA: Procurement of Pre- Packed Family Food Packs for the Province of Zamboangs Stolege through Framework	NRLA/B	361	Comprising Making	.8023/Jun/05	2023/Avo/08	2023/lun/16	2025/Aug/01	2023/3ug/01	\$013/Aug/02	2023/Sep/04	2023/Sep/27	2023/04/27	N/A	N/A	N/A	N/A	esk Response Fund (CL)	131,814,781.86	112,064,766.88	0.00	116,817,146.06	110,897,160.00	0.00	Commission in Audi (CO) Engineers and Audi (CO) Engineers and Comer for smooth To emformatives and Excel less Genoment (IME/COM) Falculus for Popular Control (IME/COM) Initial as for Popular Control (IME/COM) Initial by PCCO)	ec. 19 1901 2023/Jan/O	2023/jul/21	2023/1.1/21	2023/14/21	2023/Aug/29	N/A	Dagwa	
Agreement (Disaster Response Operations) BULING BANSA HARMA Procurement of Pre- Packed Family Food Packs for the National Capital Region through Framework, Agreement (Disaster	WREMB	10	Donatol Street (Malifing	2023/Jun/05	2023/Jun/08	2023/Jun/16	2023/Aug/01	2023/Aug/01	2023/Aug/02	2023/Aug/24	2023/Sep/11	2023/Del/23	SVA	N/A	N/2	N/A	ct Response Fund (Q)	2005,0195,443,34	559,999,446.04	D-QKI	498,955,005.50	498,953,005 90	9.00	Committeed on Audit ICDN Incompilional Committee Income The automorphism and Excellent Growth lead INCOMEDING Invalidate the Populat Democracy this polar Committee of Committee India on If ICONEDING India on If ICONEDING	= - - 	8 2023/juj/21	2023/Jul/21	2073/Jul/71	2023/Aug/18	N/A	Prime	
Response Operations) BUDING BANSA HANDA: Procurement of Pre- Packed family Food Packs for the Province of Queeno through Framework Agreement (Disaster)	NRLMB	1941	Compatible Beiding	2023;May/31	2023/Jun/62	2023/Jun/13	2023/10/06	2023/Juv/06	2023 Sul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ick Response Fund	261,A16,101.12	363,864,103 32	6.00	636	0 00	g 60	Commissees in heat pronadenal Commisse should be industrially a continue for one many (HAPPOOR) for the Popular Democraty Prilipping Commissed Commissed (HAPPOOR) (HAPPOOR) (HAPPOOR) (HAPPOOR) (HAPPOOR) (HAPPO	00 2023/Jur/D.	2 2023/Jun/27	2023/lue/27	2023/Jun/27	N/A	N/A	Come	
Response Operations) BUONG BANSA HAMDA, Procurement of Pre- Packed Family Food Packs for the Province of Albay through Framework Agreement (Obaster	HRLA/B	1667	Competitive Moding	2023/May/30	2023/May/31	2023/Jun/19	2023/sul/03	2023/hi/03	2023/Jul/04	N/A	H/A	N/A	n/A	N/A	NIA	N/A	ck Response Fund (2)	D538,4944	213,595,438.64	0.00	0.00	0.00	0.00	Control score on feath (CDF) Phinterpopers symmetry cones: It as reference on the CPC-CDF) Covernance of Ind/PC-CDF) Isoppers for Powder Dones no Phint pp and Section of Generous Service (PSCS)	26.	E 2023/Jun/08	2023/lun/08	2023/Jun/08	N/A	NA	Digine	
Response Operations) BUONG BANSA HANDA: Procurtment of Pre- Packed Family Food Packs for the Province of Certarines Hot to through Framework Agreement.	NSLMB	(66)	Coursettiève Bidding	2023/May/30	2013/May/31	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	H/A	H/A	N/A	N/A	M/A	N/A	N/A	ich Response Fund ()	MUNICIPAL PR	191,666,962.40	0.00	9.20	0.00	0.00	Communication on Audit Importance Comming to Audit Importance	2023/Jun/04	3 2023/Jun/08	2023/lun/08	2023/Jun/08	N/A	N/A	trans	
[Disaster Response Operations] BUONG BANSA HANDA: Procurement of Pre- Packed Family Food Packs for the Province of Camarines Sur through Framework Agreement	MRLMB	AND .	Compressions Midding	2023/May/30	2023/May/31	2023/Jun/19	2023/sal/03	2023/Jui/03	2023/Jul/04	N/A	H/A.	M/A	N/A	N/A	N/A	N/A	ck Response Fond (1)	316,313,814.84	350,915,834.84	0.00	630	0.00	0.00	Intomational Center for Immunity and International Center of the International Center of the International Center of the International Center of the International Center of Center of Cen		3 2023/Jun/08	2013/Jun/08	2023/Jun/08	N/A	N/A	Depart	
[Disaster Response Operations] BUONG BANSA HANDA: Procurement of Pte- Packed Family Food Facts for the Province of Sociation through Framework Agreement.	NRLMB	No.	Company Nove Badeling	2025/May/30	2013/May/31	2023/Jun/19	2023/IuQ03	2023/Jul/03	2023/16/04	N/A	N/A	N/A	N/A	ж	N/A	N/A	ick Response Fund jur	(ACAMEAN), N	140,868,685.96	0.00	8.00	0,00	0.00	Emmanation of hald	:	2023/Jun/08	2023/Jury/08	2013/Juni 08	N/A	N/A	(fields)	
(Olsaster Response Operations) 9UONG BANSA HANDA: Procurement of Pre- Pecked Samily Food Packs for the Province of Catanduanes through France on Agreement (Disease Response Operations)	NRLMB	-	Companished Statisting	2023/Jun/05	2023/km/10	2023/lun/19	2023/14/03	2023/Jul/03	2025/16/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ick Response Fund	ecrecuite	40,244,428.16	0.00	6.00	0.00	0.00	Commission in healt in International Centre for Invasi- tion indomnation and Providera General series (Internation General series (Internation Part of the Commission of Commission Part of the Commission of Commission (International	m. ir iroj 2023/Jun/1:	3 2023/hm/13	2023/Jun/13	2023/Jun/19	N/A	N/A	Crame:	
BUDING BANKA ANABOA Frozerments of Pre- Packed Fareily Food Packs for the Provinces of Eastern Samar, Hother Samar, and Western Samar through Framework Agentment (Distance	NRLMB	-	Campathive Mediag	2023/May/30	2023/May/31	2023/Jun/19	2023/hul/03	2023/sulf03	2023/Jul/04	N/A	N/A	N/A	n/A	m/A	M/A	N/A	at. Response Fund	384,789,616.44	324,759,616.44	0.00	in the	0.00	9.60	Convertication on Audit International Cores for Enterior Converting the Control of Enterior Converting the Control Institute the Audit of Direct for Plain particular for Comment India by (PCLI) Converting on Audit		8 2023/Jun/08	2023/sun/08	2073/Jun/08	N/A	N/A	Desire	
Aesternse Oberations) BUOING BANISA HANDA: Procurement of Pre- Packed Transly Food Packs for the Province of Palwein through Fransevork Agreement (Disaste Hasportse Operations)	r NRLMB	(m)	Conspectitive Division	2023/May/30	2023/May/31	2023/Jun/19	2023/14/03	2023/Jul/03	2023/16/04	N/A	N/A	N/A	n/a	MA	N/A	N/A	ct Response Fund (Q	295,712,20 50	195,292,206.60	0.00	0.00	0.00	0.00	Convertional Center for hones in high international Center for hones in a solvential or an international content of a solvential content or deservation (international content or Center of Center in Industry of Center in		8 2023/Jun/08	2023/Jun/08	2023/Jun/08	N/A	N/A	Online	
SUGNG BANSA HANDA, Procurement of Pre- Packed Family Food Packs for the Province of Oringsel Islands through Framework Agreement (Disster Response Operations).	MPLMB		Conquetitive Bidding	2023/Jun/05	2023/Jun/10	2023/Jun/19	2023/sul/03	2023/14/03	2023/Jul/04	N/A	N/A	N/A	n/a	N/A	N/A	N/A	icl, Response Fund (0)	жестын	17,692,215.84	0.00	6.60	0.00	9.00	Incomplete Corper for Investigation Transformations and Corpeting log-year seep programmer inches for Program Corpeting inches for Program Commerce Philipping of Commerce 16644 by (PAC) Commissions and Australian	2023/Jun/13	2023/Jun/23	2023/lun/13	2023/Jun/13	N/A	N/A	Озина	
BUOING BANSA HANDA. Proveriment of Pre- vezionese Packed Family Food Packs for the Province of Buildings tripungh Farmeyork Agreement. (Disaster Mesponse Operations)	NRLMB	- No	Competitive Ministry	2023/May/29	2023/May/30	2023/Jun/16	2023/10/07	2023/Jul/07	2023/Jul/10	R/A	N/A	N/A	N/A	N/A	N/A	N/A	ick Response Fund (i)	DE LIEREN	270,132,459.92	0.00	6.00	0,00	0.00	Course speed on Justice Incomplicated Courselpe Invaded Type-plantanile see and propries illustrational propries in states for fressiles Democrate Plan ap see Charatter of Construct See Administration Congress pages on Audit	on, sec 2023/han/0/	7 2023/Jun/27	2623/lun/27	2023/Jun/27	N/A	N/A	Orleans	
BUONG BANDA HANDA: Procurement of Pre- pacted Family Food Facts for the Province of Capyran dro Dr othrough Framework Agreement. (Dissate Responses Operanons)	BRLMB	.te	Campetitive Webling	2023/Vay/29	2023/May/30	2023/501/16	2023/Aug/01	2013/Aug/01	2023/Aug/02	2023/Aug/24	N/A	N/A	N/A	N/A	N/A	R/A	icl. Response Fund (Q	115,764,661 M	115,768,667.96	0.00	class	0.00	0.00	Percentage of the Control of Control o	2023/Aun/0	7 2023/501/21	2023/iul/21	2023/Iul/21	2023/Aug/18	N/A	Owne	
BUCING BANSA HANDA; Procurement of Pre- packed Family Food Facks for the Province of Misamis Occidental through Frenework Agreement (Incaster Response Operations)	KRLMB	171	Competition Bidding	2023/Jun/05	2023/Jun/07	2023/tun/15	2023/Iul/31	2023/bal/31	2023/Aug/01	H/A	N/A	N/A	N/A	N/A	N/A	N/A	uck Response Fund (UI	107,215,307.70	107,228,507,72	0.00	0.00	0.00	a,ec	interruptional Comerciles respectively liquiscurrupt on and faccilism descriptions of the INTERIORA feet less the Regulate Communication feetings of	98. 18. 18. 18. 18. 18. 18. 18. 18. 18. 1	7 2023/Jul/21	2023/10[/21	2023/Iul/21	N/A	N/A	Owner.	
BUGING BANSA HANDA: Procurement of Pro- Packed Family Food Packs for the Province of Misemio Directal through French, agreement (Disaster Response Operations)	NRLMIS		Companylithrer Bladding	2023/Jun/05	2023/Jun/07	2023/Jun/15	2023/1:4/31	2023/Jul/31	1023/Aug/01	N/A	N/A	N/A	N/A	N/A	N/A	H/A	#sck Response Fund (#	195,753,666.60	168,253,640.80	9 90	0.00	9.00	0.00	terror and the second s		7 2028/Jul/21	2023/iul/21	2023//ш/21	N/A	N/A	Curry	
BUOING BANSA HANDA; Procurement of Pre- Packed Family Food Packs for the Province of Davas de Dro d's ough Framework. Agreement (Disaster Response Operations)	NRLA/B	1,440	Chaptilite Holes	2023/jun/05	2023/km/07	2023/Jun/15	2023/Jul/31	2023/34//31	2023/Aug/01	N/A	N/A	N/A	N/A	H/A	N/A	N/A	ii ici. Response Fund (iii	132,711,311.66	132,761,951.60	9,00	6.00	9,00	0.00	between Contil Evener for February I many lymaph pay and register for connected the ECENTRY I load laser for Possible Sciences Prof. loads Connected and Connected for loads Connected and Connected for Guilland Connected for Guill	na. 19 19 2023/Jun/O 4M	7 2023/Jul/21	2023/Jul/21	2023/iul/21	N/A	N/A	Draphag	
BUDING BANSA HANDA: Procurement of Pre- Packed Family Food Packs for the Province of Davas del Norsa Brough Framework Agreement (Disaster Response Operations)	NALMB	NI	Compatition Bidding	2023/Jaci/05	2023/Jun/07	2023/lun/15	2023/sel/31	2023/Ju√31	2023/Aug/01	N/A	N/A	N/A	N/A	N/A	N/a	N/A	ii cl. Response Fund (1)	294,804,804,92	194,304,909.92	0.00	0.00	0.00	0.00	International Center for I neon frace formate as see to eller Genometro (MCREDOM) (assessed in Prooffee Controlled Michigaine Chemises of Controlled Michigaine Chemises of Controlled (assessed in Najide) Commissions on Audit	ion. 19 1999 20.73/Jun/O	7 2023/Jul/21	2023/nJ/21	2023/Jul/21	N/A	N/A	(Fame	
BUDING BANSA HANDA: Procurement of Pre- Packed Furnity Food Packs for the Province of Dayard del Sur Unicough Framework Agreement [Disaster Response Operations]	Nativa	Nu	Compositions Welding	2023/Jun/05	2023/Jun/07	2023/Jun/15	2023/Jul/31	2023/Jul/31	2023/Aug/01	N/A	N/A	N/A	N/A	N/A	M/K	N/A	ijck Response Fund (Q)	117,460,744.59	117,892,718-52	0.00	0.00	0.00	000	Committing the Conference of t	in in in 2023/Jun/0 ind	7 2023/Jul/21	2023/14/21	2623/Jul/21	N/A	N/A	Dame	
BUDING BANSA HANDA: Procurement of Pre- Packod Family Food Packs for the Province of Dayso Occidental through Frances of Agreenes (Disaster Response Operations)	HRLMB	766	Competitive Midding	2023/Jun/05	2023/Jun/07	2023/Jun/15	2023/14/31	2023/16/31	2023/Ang/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	K. Response Fund (ij)	332,298,274,36	152,288,974.36	0.00	ű.	3.00	0.00	Transferonzen aum Bushen Geren von geschnischen Ingliser für Transfer Democry Philosophic Darbert of Centres (Hobalty (PCC)	2023/Jun/0	7 2023/Jul/21	2023/Jul/21	2623/Jul/21	N/A	R/A	Prime	
BUGING BANSA HANDA: Procurement of Pre- Packed Family Food Packs for the Province of South Costability Index Family on Agreement (Disaster Response Charmions)	NRLMB	1 kg	Change Cities Stelling	2023/Jun/05	2023/Jun/08	2023/turv/16	2023/Aug/01	2023/Aug/01	2023/Aug/02	2023/Aug/24	N/A	A/M	N/A	M/A	NJA	N/A	ick Response Fund (i)	349,103,076 34	149,102,019.36	0.00	6.00	0.00	0.00	Inspring Cannel (depart for Inney- transplant made by of the de American Distriction) Institute for Popular Distriction Publishers (Chimber of Commer- tration) (Chimber of Commer- tration) (Chimber of Commer- tration) (Chimber of Commer-	proj 2023/Jun/0	8 2023/iu//21	2023/Iul/21	2623/Jul/21	2025/Aug/18	N/A	Share.	
BUONG BANSA HANDA: Procurement of Pre- Padded Farmly Food Packs for the Pronnes of Sultan Kudarat through Framework Agreement (Disaster Response Operations)	NRLMS	-	Companion Mildins	2023/Jun/05	2023/Jun/08	2013/Jun/16	2023/Aug/01	2023/4cg/01	2023/Aug/02	2073/Sep/04	N/A	N/A	N/A	N/A	N/A	N/A	cl. Response Fund	647,973,396.76	147,972,298.76	0.00	4.00	0.00	0.00	Tassiformation and Buchlers Generation tracificated Insulance for Pages to Duracus: Plakabase Chamber of Currons (Industry (PSC))	is [Pop 2023/Sun/0	8 2023/u4/21	2023/144/21	2023/Jul/21	2013/Aug/29	N/A	, Stere.	
BUOTING BANSA HANDA: Procurement of Pre- Pucked Family Food Packs for the Province of Siguign through Framework Agreement (Discotti Resports Coperations)	is, Marine B	-	Compositive titaling	2023/Jun/05	2023/kun/30	2073/Jun/19	2023/14/63	2023/Jui/03	2028/6//04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ich Response Fund (O	inam,ulia	17,476,821.64	0.00	co	0.00	0.00	Indices force Gentle for Insection of Control of Contro	9 2023/Jun/1.	3 2028/sun/13	2023/Jun/13	2023/Jun/13	N/A	N/A	Care .	
	-				-17									Total Alloted	Budget of On	going Procus	rement Activities	14,458,156,189.24	14,140,450,144.01	217,796,645.23	9,292,210,183.07	9,258,435,188.87	31,785,095.20	-								

PREPARED BY:

ATTY.ERICISON C. UJZ
Director IV and Head, Procurement Management Division and
Concurrent Section Head, BAC Secretariat

RECOMMENDED FOR APPROVAL BY:

Digitally signed by Agudo Karina Antonette Agcadi Dare: 2024.01.12 15-46-05 +08'00' ATTY. KARINA ANTONETTE A. AGUDO, CESE Director IV Administrative Service

USEC: MOYUNA JOSEFINA H. ROMUALDEZ Underse fretary Bids and Awards Committee Chairperson

ABERDUSD.

REX DATCHALLAN

Secreta: y

Department of Social Welfare and Development