

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -
CENTRAL OFFICE

Procurement Monitoring Report as of 31 December 2023

Total Amount of APP(s updated): 23,513,411,462.63

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity		Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Checks	Date of Receipt of Invitation				Status	If failed, which specific stage?	Remarks
										Bid Evaluation	Post Qual								Total	MOOE	CO	Total2	MOOE2	CO2					Sub/Open of Bids	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Award Date			
COMPLETED PROCUREMENT ACTIVITIES																																			
20220272	Subscription to Multi-Telco Bulk SMS Service for DSWD Enterprise	ICTMS	Yes	Competitive Bidding	N/A	2022/Nov/16	2022/Nov/29	2022/Dec/14	2022/Dec/14	2022/Dec/15	2022/Dec/19	2023/Jan/11	2023/Jan/31	2023/Mar/24	2023/Mar/24	2023/Apr/12	2023/May/03	Government of the Philippines (GOP) 2023	1,500,000.00	1,500,000.00	0.00	960,000.00	960,000.00	0.00	30.00%	International Center for Innovation, Transformation and Excellence in Governance (INTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICTP) Commission on Audit (COA)	2022/Nov/22	2022/Dec/12	2022/Dec/12	2022/Dec/12	2022/Dec/19	N/A	Awarded		
20220274	Subscription to ICT Help Desk System for DSWD Enterprises	ICTMS	Yes	Competitive Bidding	N/A	2022/Nov/16	2022/Nov/29	2022/Dec/14	2022/Dec/14	2022/Dec/15	2022/Dec/19	2023/Jan/11	2023/Feb/01	2023/Mar/29	2023/Mar/29	2023/Apr/27	2023/May/09	Government of the Philippines (GOP) 2023	5,000,000.00	5,000,000.00	0.00	4,998,000.00	4,998,000.00	0.00	0.04%	International Center for Innovation, Transformation and Excellence in Governance (INTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICTP) Commission on Audit (COA)	2022/Nov/22	2022/Dec/12	2022/Dec/12	2022/Dec/12	2022/Dec/19	N/A	Awarded		
202211771	Subscription for Anti-Distributed Denial of Service (aDDoS) Solution	ICTMS	Yes	Competitive Bidding	2022/Nov/21	2022/Nov/30	2022/Dec/07	2022/Dec/19	2022/Dec/19	2022/Dec/20	2022/Dec/22	2023/Jan/11	2023/Feb/02	2023/Mar/30	2023/Mar/30	2023/May/04	2023/May/15	Government of the Philippines (GOP) 2023	7,500,000.00	7,500,000.00	0.00	7,500,000.00	7,500,000.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICTP) Commission on Audit (COA)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/22	N/A	Awarded		
202211802	34,700 kts - Family Kit Procurement of Non-Food Items for Stockpiling	NRLMB	Yes	Competitive Bidding	2022/Nov/21	2022/Nov/23	2022/Dec/05	2022/Dec/23	2022/Dec/23	2022/Dec/23	2022/Dec/27	2023/Jan/10	2023/Feb/02	2023/Apr/20	2023/Apr/20	2023/May/26	2023/Jun/23	Government of the Philippines (GOP) 2023	110,693,000.00	110,693,000.00	0.00	95,702,600.00	95,702,600.00	0.00	13.14%	International Center for Innovation, Transformation and Excellence in Governance (INTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Dec/01	2022/Dec/16	2022/Dec/16	2022/Dec/16	2022/Dec/27	N/A	Awarded		
202211809	1,000 roll - Tarpaulin Procurement of Non-Food Items for Stockpiling	NRLMB	Yes	Competitive Bidding	2022/Nov/15	2022/Nov/16	2022/Nov/29	2022/Dec/14	2022/Dec/14	2022/Dec/15	2022/Dec/16	2022/Dec/29	2023/Jan/25	2023/Mar/23	2023/Mar/23	2023/Apr/19	2023/May/03	Government of the Philippines (GOP) 2023	5,115,000.00	5,115,000.00	0.00	3,722,220.00	3,722,220.00	0.00	27.19%	International Center for Innovation, Transformation and Excellence in Governance (INTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/22	2022/Dec/12	2022/Dec/12	2022/Dec/12	2022/Dec/16	N/A	Awarded		
202211808	1,000 roll - Laminated Sacks Procurement of Non-Food Items for Stockpiling	NRLMB	Yes	Competitive Bidding	2022/Nov/15	2022/Nov/16	2022/Nov/29	2022/Dec/14	2022/Dec/14	2022/Dec/15	2022/Dec/16	2022/Dec/29	2023/Jan/26	2023/Apr/17	2023/Apr/17	2023/Apr/19	2023/May/03	Government of the Philippines (GOP) 2023	4,015,000.00	4,015,000.00	0.00	3,555,560.00	3,555,560.00	0.00	11.44%	International Center for Innovation, Transformation and Excellence in Governance (INTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/22	2022/Dec/12	2022/Dec/12	2022/Dec/12	2022/Dec/16	N/A	Awarded		
20209354	Hiring of Security Service Provider for 2023 (MYC)	AS-GSD	Yes	Competitive Bidding	2022/Oct/27	2022/Oct/29	2022/Nov/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	2023/Dec/31	2023/Dec/31	Government of the Philippines (GOP) 2023	66,418,356.72	66,418,356.72	0.00	66,328,979.52	66,328,979.52	0.00	0.13%	International Center for Innovation, Transformation and Excellence in Governance (INTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/02	2022/Nov/02	2022/Nov/02	2022/Dec/05	2022/Dec/15	N/A	Awarded		
20209357	Hiring of Service Provider for the Termitte Treatment and General Pest Control of DSWD Central Office and other Satellite Offices Duration: One (1) year from the period of January 1, 2023 to December 31, 2023 (MYC) commencing upon receipt of Notice to Proceed	AS-BGMD	Yes	Competitive Bidding	2022/Nov/04	2022/Nov/09	2022/Nov/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	2023/Dec/31	2023/Dec/31	Government of the Philippines (GOP) 2023	1,895,200.00	1,895,200.00	0.00	1,000,259.00	1,000,259.00	0.00	47.52%	International Center for Innovation, Transformation and Excellence in Governance (INTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/22	2022/Dec/07	2022/Dec/07	2022/Dec/07	2022/Dec/29	N/A	Awarded		
20222267	Procurement of Airline Tickets through the 24/7 Online Portal System	AS-GSD	Yes	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	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	44,255,000.00	44,255,000.00	0.00	44,255,000.00	44,255,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
202202713	Subscription to a Managed Electronic Mail (EMail) with Collaboration Tools for DSWD 2023 Early Procurement Activity	ICTMS	Yes	Competitive Bidding	2022/Dec/01	2022/Dec/03	2022/Dec/14	2022/Dec/29	2022/Dec/29	2022/Dec/29	2022/Dec/29	2023/Jan/04	2023/Jan/11	2023/Jan/25	2023/Mar/01	2023/Mar/01	N/A	N/A	Government of the Philippines (GOP) 2023	40,000,000.00	40,000,000.00	0.00	35,498,880.00	35,498,880.00	0.00	11.24%	International Center for Innovation, Transformation and Excellence in Governance (INTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICTP) Commission on Audit (COA)	2022/Dec/12	2022/Dec/29	2022/Dec/29	2022/Dec/29	2023/Jan/04	N/A	Awarded	
202211772	Procurement of Forwarding Services CY 2023 2023 Early Procurement Activity	NRLMB	Yes	Competitive Bidding	2022/Nov/15	2022/Nov/17	2022/Nov/24	2022/Dec/20	2022/Dec/20	2022/Dec/27	2023/Jan/03	2023/Jan/17	2023/Feb/07	2023/Mar/14	2023/Mar/14	N/A	N/A	Government of the Philippines (GOP) 2023	91,882,065.00	91,882,065.00	0.00	82,208,215.00	82,208,215.00	0.00	10.33%	International Center for Innovation, Transformation and Excellence in Governance (INTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/17	2022/Dec/23	2022/Dec/23	2022/Dec/23	2023/Jan/03	N/A	Awarded		
202211801	35,800 kts - Hygiene Kit Procurement of Non-Food Items for Stockpiling	NRLMB	Yes	Competitive Bidding	2022/Nov/21	2022/Nov/23	2022/Dec/05	2022/Dec/23	2022/Dec/23	2022/Dec/23	2023/Jan/12	2023/Jan/30	2023/Feb/20	2023/Apr/24	2023/Apr/24	N/A	N/A	Government of the Philippines (GOP) 2023	53,734,010.00	53,734,010.00	0.00	48,258,400.00	48,258,400.00	0.00	10.19%	International Center for Innovation, Transformation and Excellence in Governance (INTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Dec/01	2022/Dec/16	2022/Dec/16	2022/Dec/16	2023/Jan/12	N/A	Awarded		
20222260	Subscription to Managed Network Services for DSWD Programs and Services - Lot No. 1	ICTMS	Yes	Competitive Bidding	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	2023/May/02	N/A	N/A	Government of the Philippines (GOP) 2023	155,999,280.00	155,999,280.00	0.00	140,547,200.00	140,547,200.00	0.00	8.99%	International Center for Innovation, Transformation and Excellence in Governance (INTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICTP) Commission on Audit (COA)	2023/Jan/09	2023/Jan/18	2023/Jan/18	2023/Jan/18	2023/Feb/03	N/A	Awarded		
20209355	Hiring of Janitorial Service Provider for 2023 (MYC)	AS-GSD	No	Competitive 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	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	0.44%	International Center for Innovation, Transformation and Excellence in Governance (INTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Mar/22	2023/Apr/13	2023/Apr/13	2023/Apr/13	2023/May/16	2023/Apr/26	Awarded		
202211805	34,700 kts - Kitchen Kit Procurement of Non-Food Items for Stockpiling	NRLMB	No	Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Jul/06	2023/Jul/06	2023/Jul/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	61,988,080.00	61,988,080.00	0.00	55,769,840.00	55,769,840.00	0.00	10.03%	International Center for Innovation, Transformation and Excellence in Governance (INTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Awarded		
202202737	Upfront Provisioning of Managed Services for DSWD Complete Suite of Primary ICT Security Devices 2023 Early Procurement Activity	ICTMS	No	Competitive Bidding	2023/Feb/15	2023/Feb/16	2023/Mar/01	2023/Mar/17	2023/Mar/17	2023/Mar/17	2023/Mar/17	2023/Mar/29	2023/Apr/03	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	41,000,000.00	41,000,000.00	0.00	39,500,000.00	39,500,000.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICTP) Commission on Audit (COA)	2023/Feb/23	2023/Mar/13	2023/Mar/13	2023/Mar/13	2023/Mar/17	N/A	Awarded		
202211806	550 set - Family Tent Procurement of Non-Food Items for Stockpiling	NRLMB	No	Competitive Bidding	2023/Feb/15	2023/Feb/16	2023/Mar/01	2023/Mar/22	2023/Mar/22	2023/Feb/23	2023/Mar/30	2023/May/12	2023/May/24	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	10,829,500.00	10,829,500.00	0.00	9,240,000.00	9,240,000.00	0.00	14.65%	3	2023/Feb/23	2023/Mar/17	2023/Mar/17	2023/Mar/17	2023/Mar/30	N/A	Awarded		
202211808	51,000 kts - Sleeping Kit Procurement of Non-Food Items for Stockpiling	NRLMB	No	Competitive Bidding	2022/Nov/21	2023/Jan/18	2023/Jan/26	2023/Feb/15	2023/Feb/15	2023/Feb/16	2023/Mar/23	2023/Apr/04	2023/Apr/28	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	84,851,250.00	84,851,250.00	0.00	68,442,000.00	68,442,000.00	0.00	19.14%	International Center for Innovation, Transformation and Excellence in Governance (INTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jan/18	2023/Feb/09	2023/Feb/09	2023/Feb/09	2023/Mar/14	N/A	Awarded		
202202837	Fleet Card Distribution/ Credit Facility for Fuels of the DSWD Vehicles needs covering the period of CY 2023 to 2025	AS-GSD	No	NP-S3.1 Two Failed Biddings	N/A	2023/Mar/16	N/A	2023/Mar/23	2023/Apr/03	N/A	2023/Apr/17	2023/Apr/24	2023/May/24	2023/Jun/29	2023/Jun/29	N/A	N/A	Government of the Philippines (GOP) 2023	73,404,000.00	73,404,000.00	0.00	53,408,856.60	53,408,856.60	0.00	27.14%	International Center for Innovation, Transformation and Excellence in Governance (INTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	2023/Mar/20	2023/Mar/30	N/A	2023/Apr/13	N/A	Awarded		
202211776	Renewal of Lot No. 2 - Subscription to Managed Network Services for DSWD Programs and Services January to December 2023	ICTMS	No	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Dec/01	N/A	2023/Jan/13	2023/Jan/13	N/A	N/A	Government of the Philippines (GOP) 2023	24,000,000.00	24,000,000.00	0.00	24,000,000.00	24,000,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			

Code (PAJ)	Procurement Project	PMO/End User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity								Source of Funds	Total	ABC (PHP)			Contract Cost (PHP)			% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation		Delivery/ Completion/ Award Date	Status	If failed, which specific stage?	Remarks
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			MOOE	CO	Total2	MOOE2	CO2	Sub/Opening of Bids					Bid Evaluation4	Post Qual4				
202212000	Supply and Delivery of Motor Vehicle for DSWD Central Office and Field Offices Lot 1 - Passenger Van	AS-GSD	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	558%	International Center for Innovation, Transformation and Excellence in Governance (INCEGOW) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Mar/30	2023/Mar/22	2023/Mar/22	2023/Mar/22	2023/Apr/19	N/A	Awarded		
202212000	Supply and Delivery of Motor Vehicle for DSWD Central Office and Field Offices Lot 2 - Van	AS-GSD	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	52,650,000.00	0.00	52,650,000.00	40,950,000.00	0.00	40,950,000.00	2223%	International Center for Innovation, Transformation and Excellence in Governance (INCEGOW) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Mar/30	2023/Mar/22	2023/Mar/22	2023/Mar/22	2023/Apr/19	N/A	Awarded		
202306095	Hiring of Service Provider for the Development and Production of 2D Animated Audio Visual Presentation for the Programs and Services of PMB	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	3821%	International Center for Innovation, Transformation and Excellence in Governance (INCEGOW) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Oct/12	4-11-2022	4-11-2022	4-11-2022	2022/Dec/01	N/A	Awarded		
202200721	LOT 1 Purchase of Psychological Test Materials for Service user/Residential Care Facilities (RCFs)	PMB	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	N/A	Government of the Philippines (GOP) 2023	564,800.00	564,800.00	0.00	540,088.00	0.00	540,088.00	438%	International Center for Innovation, Transformation and Excellence in Governance (INCEGOW) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	2023/Feb/15	2023/Feb/23	N/A	2023/Mar/30	N/A	Awarded		
202307187	Hiring of Service Provider for the Production and Printing of Inspire Booklet 2022	PANTAUID	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	2023/May/26	2023/May/26	N/A	N/A	Government of the Philippines (GOP) 2023	200,000.00	200,000.00	0.00	139,960.00	139,960.00	0.00	3020%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
202309105	775 sq. ft Combi Roller Blinds (total of 9 windows) 172 sq. ft Combi Roller Blinds (total of 6 windows) 130 sq. ft Combi Roller Blinds (total of 10 windows) Supply, Delivery and Installation of Combi Roller Blinds at Pantawid Training Center, RSCC, Quezon City	PANTAUID	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	2023/Jun/09	2023/Jun/09	N/A	N/A	Government of the Philippines (GOP) 2023	375,440.00	375,440.00	0.00	154,128.00	154,128.00	0.00	5816%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
202311875	Supply and Delivery of Various Personal Protective Equipment for Skilled Personnel and Technical Staff of AS-BGMD	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	2023/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	2726%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
202312047	Subscription of Newspapers for CY 2023 covering 01 January 2023 to 31 December 2023	AS-GSD	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	2023/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	000%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
202303041	Subscription of Design, Web, Video, and Audio Software for Disaster Risk Reduction and Management	DRMB	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	2023/Oct/20	2023/Oct/20	2023/Nov/15	2023/Nov/22	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	10.66%	International Center for Innovation, Transformation and Excellence in Governance (INCEGOW) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2023/Apr/11	2023/May/10	2023/May/10	2023/May/10	2023/May/10	N/A	Awarded		
202304040	Supply and Delivery of ICT Equipment for DSWD Central Office Emergency Operations Center Lot 1 - Network Connectivity	ICTMS	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	2023/Oct/16	2023/Oct/16	2023/NOV/30	2023/Dec/05	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	30.94%	International Center for Innovation, Transformation and Excellence in Governance (INCEGOW) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2023/Jul/21	2023/Jul/21	2023/Jul/21	2023/Jul/21	2023/Aug/22	N/A	Awarded		
202305073	1 lot Procurement of Lights and Sound for the SLP (Kapiti: Pagulunanang Bagong SLP Date: Mar 26, 2023)	SLP-NPMO	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	2023/May/29	2023/May/29	2023/May/30	2023/May/30	Government of the 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	N/A	N/A	N/A	N/A	Awarded			
202306068	Procurement of Tara, Basal Tutoring Program Learning Package Lot 1 - Learners Kit for Grade 1	STB	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	2023/Sep/09	2023/Sep/09	2023/Aug/14	2023/Aug/31	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	36.74%	International Center for Innovation, Transformation and Excellence in Governance (INCEGOW) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jul/03	2023/Jul/17	2023/Jul/17	2023/Jul/17	2023/Jul/21	N/A	Awarded		
202306068	Procurement of Tara, Basal Tutoring Program Learning Package Lot 2 - Youth Development Workers Kit	STB	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	2023/Aug/08	2023/Aug/08	2023/Aug/10	2023/Aug/31	Government of the Philippines (GOP) 2023	102,242.00	102,242.00	0.00	89,512.00	89,512.00	0.00	12.45%	International Center for Innovation, Transformation and Excellence in Governance (INCEGOW) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jul/03	2023/Jul/17	2023/Jul/17	2023/Jul/17	2023/Jul/21	N/A	Awarded		
202306068	Procurement of Tara, Basal Tutoring Program Learning Package Lot 3 - Learning Facilitators Kit	STB	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	2023/Aug/08	2023/Aug/08	2023/Aug/15	2023/Aug/31	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	3.84%	International Center for Innovation, Transformation and Excellence in Governance (INCEGOW) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jul/03	2023/Jul/17	2023/Jul/17	2023/Jul/17	2023/Jul/21	N/A	Awarded		
202307101	Supply and Delivery of Transportable Satellite Terminal for DSWD Secretary Disaster Response Command	ICTMS	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	2023/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	51.75%	International Center for Innovation, Transformation and Excellence in Governance (INCEGOW) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2023/Aug/30	2023/Aug/30	2023/Aug/30	2023/Aug/30	2023/Sep/15	N/A	Awarded		
202303093	1 lot Supply of Labor and Materials for Renovation of 2nd Floor Magliw Building into Agency Command Center	AS-BGMD	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	2023/May/31	2023/May/31	2023/May/31	2023/Dec/21	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	13.06%	International Center for Innovation, Transformation and Excellence in Governance (INCEGOW) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Philippine Construction Association, Inc. (PCA) Commission on Audit (COA)	2023/Mar/10	2023/Mar/10	2023/Mar/10	2023/Mar/10					

Code (PAJ)	Procurement Project	PMO/End-User	Is this an Early Assessment	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PAJ)		CO	Contract Cost (PAJ)				CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation				Status	If failed, which specific stage?	Remarks
										Pre-Proc Conference	Bid Evaluation	Post Qual	Total									MOOE	Total2		MOOE2	Sub/Open of Bid4	Bid Evaluation5	Post Qual6						Delivery/ Completion/ Award date						
202008247	Production of KALAH-I CDSS AWP for the 20th Anniversary Celebration	KALAH-I CDSS- NCCDP-NPMAO	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	Government of the Philippines (GOP) 2023	950,000.00	950,000.00	0.00	845,000.00	845,000.00	0.00	11.05%	N/A	N/A	N/A	N/A	N/A	Awarded									
202003495	Hiring of Service Provider for the Stage Set up, sounds System, Lighting, and Photo Video and Photo Documentation	KALAH-I CDSS- NCCDP-NPMAO	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	Awarded									
202003499	Board and Lodging for the Conduct of KALAH-I CDSS CDO Congress and 20th Anniversary NCR 27 Nov. 2023 - 1 Dec. 2023 30 Nov. 2023 - 1 Dec. 2023	KALAH-I CDSS- NCCDP-NPMAO	No	Foreign Guidelines - Alternative Method	NA	2023/Oct/19	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	3.86%	N/A	N/A	N/A	N/A	N/A	Awarded									
202003027	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	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	Awarded									
202003027	2 unit toner cart develop inco- 308 TN324C black 1 unit toner cart develop inco- 308 TN324C cyan 1 unit toner cart develop inco- 308 TN324M magenta, et'al. 1st quarter of CY 2023 common-used supplies and equipment (consumables)	OUS-Special Concerns	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/Jun/08	Government of the Philippines (GOP) 2023	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	Awarded									
202003033	Supply and Delivery of Color Ribbon for Matika Technologies EDI secure MC310 for printing of new pocket size PVC ID	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	Government of the Philippines (GOP) 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	Awarded									
202003038	Procurement of Spare Parts for the Immediate Replacement of Develop Inco 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	Awarded									
202003035	Supply and Delivery of Spare Parts for the Replacement of Kyocera Multi Function laser copier Taskalfa 4201	Procurement 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	Awarded									
202003048	Supply, Delivery, and Installation of Spare Parts of Kyocera Multi-Function Laser Copier Taskalfa 3651S	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) 2023	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	Awarded									
202004071	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) For replacement of parts of inco-308 copier of PMB with SN: A7P1470000169	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) 2023	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	Awarded									
202004088	Maintenance Kit, Pulley Feed, and Pulley Retard of Kyocera Multi-Function Laser Copier	PMB	No	Direct Contracting	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) 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	Awarded									
202004068	Repair and Maintenance of 2 units Toshiba Digital Multifunction System	4Pj-NPMAO	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/25	Government of the Philippines (GOP) 2023	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									
202004067	Replacement of parts of the Sharp AR-M452U Photocopier for the use of RGMO	RGMO	No	Direct Contracting	NA	N/A	NA	N/A	NA	N/A	N/A	2023/Jul/10	2023/Jul/28	2023/Sep/01	2023/Sep/01	2023/Sep/05	2023/Sep/19	Government of the Philippines (GOP) 2023	6,720.00	6,720.00	0.00	6,720.00	6,720.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	Awarded									
202005028	1 pc kyocera-mita parts PWB Engine assy SP	Procurement 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/Aug/29	2023/Sep/07	2023/Sep/19	Government of the Philippines (GOP) 2023	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	Awarded									
202005039	For replacement of defective parts of copier machine sharp Model No. MX-M453N SN No. 05027275	KALAH-I CDSS- NCCDP-NPMAO	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	Government of the Philippines (GOP) 2023	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	Awarded									
202005040	For replacement of defective parts of copier machine sharp Model No. MX-M453N SN No. 05031669	KALAH-I CDSS- NCCDP-NPMAO	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	Awarded									
202005085	Supply and Delivery of Materials for Inco454e 2023	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	Awarded									
202005095	For repair/replacement of defective parts of Develop Inco454e for the use of 4Pj-NPMAO	4Pj-NPMAO	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	Awarded									
202006061	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) 2023	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	Awarded									
202072052	1 pc Roller Assy 2 pcs Roller 4 pcs Roller Repair of Inco-308 Copier with SN: A7P1470000169	PMB	No	Direct Contracting	NA	N/A	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) 2023	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	Awarded									
202072159	1 unit Roller Assy A7V7 - PP31 - 01	OUS-NHT																																						

Actual Procurement Activity																																				
Code (PAJ)	Procurement Project	PMO/End User	In this an Early Assessment	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation	Sub/Open of Bid4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance7	Status	If failed, which specific stage?	Remarks
20200504	Supply and Delivery of Re-tooling of the Case Management Process and Monitoring Tools for the Children and Youth Focal Persons	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2023/May/10	NA	N/A	2023/May/15	N/A	N/A	2023/May/17	N/A	2023/May/31	2023/May/31	2023/Jun/05	2023/Jun/06	Government of the Philippines (GOP) 2023	12,226.00	12,226.00	0.00	8,901.75	8,901.75	0.00	219%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
	Date needed: June 5, 2023																																			
20200508	5 units 70L Capacity Plastic storage box 5 units 50L Capacity Plastic storage box	SLP-NPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	2023/Jul/14	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/Sep/13	Government of the Philippines (GOP) 2023	6,725.00	6,725.00	0.00	6,250.00	6,250.00	0.00	700%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020072022	100 pcs Document holder 110 pcs Notebook (Steno) 10 box Ballpoint Training Supplies for the Conduct of PRAISE Post Evaluation Workshop	HRMDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	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	2023/Dec/07	Government of the Philippines (GOP) 2023	20,790.00	20,790.00	0.00	8,725.00	8,725.00	0.00	1603%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020081212	Supplies and Materials for Communication Planning Workshop of the Opten Pag-Abat Project. 100 pcs Plastic Envelope with holder 100 pcs Ballpoint Pen, Fine Point black 100 pcs 1.0 jacket with String 3d4 - 50pcs/box	STB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	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	2023/Oct/17	Government of the Philippines (GOP) 2023	5,825.00	5,825.00	0.00	4,950.00	4,950.00	0.00	1510%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020081213	Supplies and materials for capability building Activity for project Implementers and Partners for Batch 1 & 2 100 pcs Plastic Envelope with holder 100 pcs Ballpoint Pen, Fine Point black 100 pcs 1.0 jacket with String 3d4 - 50pcs/box	STB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	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	2023/Oct/17	Government of the Philippines (GOP) 2023	5,825.00	5,825.00	0.00	4,950.00	4,950.00	0.00	1510%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
202008086	Board and Lodging for the conduct of Basics of Fraud for Internal Auditors cum Audit on Assistance to Individuals in Crisis Situations (AICS) Pre-Deployment Date of Activity: 2-6 February 2023 Location: NCR (Quezon City) Day-66	IAS	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Jan/30	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	2023/Feb/21	Government of the Philippines (GOP) 2023	613,600.00	613,600.00	0.00	611,240.00	611,240.00	0.00	610%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020082022	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 No. of Pax: 120 Location: within Metro Manila	4P2-NPMO	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Mar/13	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	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	6100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020082023	Procurement of Board and Lodging for the conduct of the Training og Trainers on the Family Development Session Manual on Sustaining the Interest of Children and Youth in School Date of Activity: 11-14 April 2023, moved to 11-14 July 2023 No. of Pax: 78 Location: within Metro Manila	4P2-NPMO	No	NP-53.10 Lease of Real Property and Venue	NA	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	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	6100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020082026	Board and Lodging for the conduct of Training of Trainers on the FDS 7 Year Transformative Learning Path Date of activity: 28 February to 3 March 2023, moved to 1 to 4 March 2023 No. of Pax: 56 Location: within Metro Manila	4P2-NPMO	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	2023/Mar/20	Government of the Philippines (GOP) 2023	748,800.00	748,800.00	0.00	748,800.00	748,800.00	0.00	6100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020082070	Rental of Venue with Meals for the 4P2s National Program Management Office General Assembly 2023 Date of Activity: 10 March 2023, moved to 31 March 2023 No. of Pax: 254 Location: within Metro Manila	4P2-NPMO	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Feb/27	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	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	210%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020090163	Board and Lodging for the Conduct of Sustainable Livelihood Program Policy Forum 2023 Date of activity: 30 May 2023 to 2 June 2023 No. of pax: 74 Location: within Quezon City	SLP-NPMO	No	NP-53.10 Lease of Real Property and Venue	NA	2023/May/23	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	2023/Jun/23	Government of the Philippines (GOP) 2023	577,200.00	577,200.00	0.00	444,000.00	444,000.00	0.00	2100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020092047	Board and Lodging for the Consultation Workshop on the Development of manual of Operations of the Supplementary Feeding Program Date of activity: 24-28 April 2023 Location: Region NCR Metro Manila No. of Pax: 76	PMB	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Apr/17	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	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	100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020093083	Board and Lodging for the Conduct of Capacity Building of SE-AD Staff Date of activity: 23-26 May 2023 location: within Balacan or Rizal No. of pax: 41	SB	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/24	2023/May/24	2023/May/23	2023/Jun/05	Government of the Philippines (GOP) 2023	270,600.00	270,600.00	0.00	253,000.00	253,000.00	0.00	6100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020093093	1 lot Board and Lodging for the Procurement Planning Workshop for the DSWD Central Office and OBSUs Designated Procurement Officers Date: May 24-26, 2023 Pax: 148 Venue: NCR (Quezon City/Ormaeja Avenue)	Procurement Management Division	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	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	2037%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020093098	Board and Lodging for the Dissemination Workshop for the DSWD R&E Agenda 2023-2028 Date: 25-28 April 2023 Pax: 75 Venue: NCR (Quezon City/Ormaeja Avenue)	PDPB	No	NP-53.10 Lease of Real Property and Venue	NA	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	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	1023%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020093093	16 pax Board and Lodging for the conduct of Training of Trainers for Philippine Multisectoral Nutrition Project Date: April 15-14, 2023, moved to April 17-21, 2023 Venue: Metro Manila	KALAH-CIDSS-NCDDP-NPMO	No	NP-53.10 Lease of Real Property and Venue	NA	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	100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020093096	Board and Lodging for the conduct of Trainer's Training on Group Work Process and Community Organizing approach in Kilos Unlad Strategy - Batch 1 Date of activity: 5-9 June 2023 Location: within Metro Manila No. of pax: 72	4P2-NPMO	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Mar/22	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	2023/Jul/10	Government of the Philippines (GOP) 2023	780,000.00	780,000.00	0.00	780,000.00	780,000.00	0.00	6100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020093097	Board and Lodging for the conduct of knowledge exchange forum for KALAH-CIDSS Stakeholders Date of activity: 18-19 July 2023 (Batch 1), and 20-21 July 2023 (Batch 2) Venue: Metro manila No. of pax: 124 (Batch 1), 120 (Batch 2)	KALAH-CIDSS-NCDDP-NPMO	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	6100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020093098	Board and Lodging for the DSWD PRAISE 2022 Participants Date of activity: 18-20 April 2023 No. of pax: 350 Venue: Manila	PRAISE 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	2023/Jul/10	Government of the Philippines (GOP) 2023	863,200.00	863,200.00	0.00	780,200.00	780,200.00	0.00	102%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020093092	Board and Lodging for the Conduct of the Strategic Plan Performance Review and Landscape Analysis (Batch1) Date of activity: 11-14 April 2023 Location: Region IV-A (Batangas or Laguna) No. of pax: 50	PDPB	No	NP-53.10 Lease of Real Property and Venue	NA	2023/May/18	NA	N/A	2023/May/19	N/A	N/A	2023/May/22	2023/May/30	2023/May/30	2023/May/30	2023/Jun/23	2023/Jun/29	Government of the Philippines (GOP) 2023	360,000.00	360,000.00	0.00	360,000.00	360,000.00	0.00	6100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020093099	Board and Lodging for the conduct of 4P2s Law Anniversary 2023 Date of activity: 29 July to 1 July 2023 No. of pax: 79 Location: within Metro Manila	4P2-NPMO	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Apr/04	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	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	6100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020093021	Board and Lodging for the conduct of Strategic Planning on Kapangyarihan at Kaunlaran sa Barangay (LAKAH-CIDSS Program Review) Date of activity: 11-12 April 2023 (Batch 1); 12-14 April 2023 (Batch 2) Location: Metro Manila No. of pax: 29 (Batch 1), 138 (Batch 2)	KALAH-CIDSS-NCDDP-NPMO	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Mar/30	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	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	100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020093096	Board and Lodging for the conduct of Training on Pantawid Pamilya Information System Version 3 Focused on Compliance Verification Modules of the 4P2 NPMO Date of activity: 2-5 May 2023, moved to 13-16 June 2023 (Batch 1); 9-12 May 2023, moved to 20-23 June 2023 (Batch 2) Location within Metro Manila No. of pax: 144 (Batch 1), 171 (Batch 2)	4P2-NPMO	No	NP-53.10 Lease of Real Property and Venue	NA	2023/May/25	NA	N/A	2023/May/29	N/A	N/A	2023/Jun/07	2023/Jun/09	2023/Jun/14	2023/Jun/14	2023/JUNE/23	2023/JUNE/23	Government of the Philippines (GOP) 2023	624,000.00	624,000.00	0.00	611,520.00	611,520.00	0.00	100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020093096	Board and Lodging for Re-tooling of the Case Management Process and Monitoring Tools for the Children and Youth Focal Persons Date of activity: 6-9 June 2023 Location: Region NCR Metro Manila No. of pax: 79	PMB	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Apr/04	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	2100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020093092	Board and Lodging for the conduct of Merit Selection Plan (MSPL) Workshop Date of activity: 16-19 May 2023 No. of pax: 67 Venue: NCR	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	2023/Jun/09	Government of the Philippines (GOP) 2023	522,600.00	522,600.00	0.00	381,900.00	381,900.00	0.00	3632%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020093074	Procurement of Board and Lodging for the SLP (Basul) Paglalarang ng Bagong SLP Date: May 25-27, 2023	SLP-NPMO	No	NP-53.10 Lease of Real Property and Venue	NA	2023/May/16	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	2023/May/28	Government of the Philippines (GOP) 2023	613,600.00	613,600.00	0.00	542,800.00	542,800.00	0.00	1114%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020093076	Board and Lodging for the CY 2023 SLP Mid-Year Planning and Assessment Workshop Date of activity: 24-28 July 2023 No. of Pax: 400 90 Location: within Metro Manila	SLP-NPMO	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/Aug/03	2023/Aug/04	2023/Aug/11	2023/Aug/11	2023/Aug/18	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/A	N/A	N/A	Awarded			
2020090080	Board and Lodging for the Conduct of Privacy Impact Assessment Workshop Date of activity: 26-28 June 2023 No. of pax: 42 Location: Metro Manila	OAS-Legislative Affairs	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	2100%</											

Code (PAP)	Procurement Project	PMP/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PMP)			Contract Cost (PMP)					List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation		Status	If failed, which specific stage?	Remarks
										Total	MOOE	CO	Total2								MOOE2	CO2	% Variance	Sub/Open of Bid4	Bid Evaluation5	Post Qual6	Delivery/Completion/ Acceptance7									
20200609	Board and Lodging for the Conduct of INTEROSPECT 2023: Information Systems Review Date of activity: 17-21 July 2023 Location: Metro Manila No. of pag: 45	NHTD	No	NP-53.10 Lease of Real Property and Venue	NA	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	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	700%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
20200676	Board and Lodging for the Conduct of DSWD Work and Financial Planning Workshop for FY 2024 and updating of FY 2023-2027 Forward Estimates for the Department Date of activity: 8-14 August 2023, moved to 18-22 August 2023, moved to 19-22 September 2023 No. of pag: 131 Location: Metro Manila	FMS-BDRP	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	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	1000%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
20207084	Board and Lodging for the Conduct of Learning and Development Intervention for Learning and Development Central Office and Field Office Focals Date of activity: 17-21 July 2023, moved to 18-22 September 2023 Location: NCR No. of Pax: 71	HRMDS	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/05	2023/Sep/05	2023/SEP/22	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	700%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
20207093	Board and Lodging for the Disaster Response Management Group Work and Financing Workshop for FY 2024 Date of activity: 21-25 August 2023, moved to 4-8 September 2023, moved to 11-15 September 2023 Location: NCR No. of Pax: 304	DRMB	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	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	100%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
20207094	Board and Lodging for the Conduct of the Mentoring Session on Crafting Implementing a Sound Plan Budget Date of activity: 22-25 August 2023, 24-27 October 2023 Location: within NCR No. of pag: 54	PDPB	No	NP-53.10 Lease of Real Property and Venue	NA	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	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	1700%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
20207096	Procurement of Board and Lodging for the Conduct of Workshop for the Development of Strategic Risk Treatment Plan 2024-2023 Date of activity: 29-31 August 2023, moved to 26-28 September 2023 Location: within NACR No. of pag: 40	PDPB	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	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	1211%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
20207091	Board and Lodging for the Conduct of CART Annual Conference Location: Metro Manila No. Of Pax: 67 Date of activity: 21-24 November 2023	PDPB	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/17	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	1007%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
20207092	Procurement for Board and Lodging for Reorientation on Brading Guidelines, Social Media Guidelines, ads SMS Ticketing System Date of activity: 16-18 August 2023 Location: Quezon City No. of pag: 35	SMS	No	NP-53.10 Lease of Real Property and Venue	NA	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	100%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
20207098	Board and Lodging for the Administrative Service Performance Review and Evaluation Work Date of activity: 21-24 November 2023 Location: within NCR No. of pag: 77	AS-GD	No	NP-53.10 Lease of Real Property and Venue	NA	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	1005%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
20207090	Board and Lodging for the Conduct of the Policy Forum and Policy Study Session Date of activity: 18-20 October 2023 Location: Metro Manila No. of pag: 75	PDPB	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	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	1211%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
20207094	Board and Lodging for the Conduct of CY 2023 National Conference on Cash Grants Date of activity: 1-4 August 2023 Location: Metro Manila No. of pag: 90	FMS-GD	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/17	2023/Jul/17	2023/Aug/4	2023/Aug/4	Government of the Philippines (GOP) 2023	858,000.00	858,000.00	0.00	855,000.00	855,000.00	0.00	000%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
20207097	Board and Lodging for the Conduct of Organizational Top Level Process Identification Workshop Date of activity: 26-29 September 2023, moved to 9-13 October 2023 Location: Metro Manila No. of pag: 46	PDPB	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Sep/15	NA	N/A	2023/Sep/20	N/A	N/A	2023/Sep/27	N/A	2023/Oct/11	2023/Oct/11	2023/Oct/07	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	1000%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
20207099	Board and Lodging for the Conduct of Year End Program Review and Evaluation of the 4th National Program Management Office (4th NPMO) Date: 7-8 December 2023 Venue: Metro Manila No. of pag: 249	4th-NPMO	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Sep/05	NA	N/A	2023/Sep/11	N/A	N/A	2023/Sep/22	2023/Sep/29	2023/Nov/07	2023/Nov/07	2023/DEC/8	2023/DEC/8	Government of the Philippines (GOP) 2023	821,700.00	821,700.00	0.00	804,825.00	804,825.00	0.00	100%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
20207105	Board and Lodging for the conduct of Orientation on New Laws on Children and Youth Date: 24-28 July 2023, moved to 18-22 September 2023 Venue: NCR, Metro Manila	PMB	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Sep/07	NA	N/A	2023/Sep/11	N/A	N/A	2023/Sep/15	N/A	2023/Sep/20	2023/Sep/20	2023/SEP/22	2023/SEP/22	Government of the Philippines (GOP) 2023	514,800.00	514,800.00	0.00	402,930.00	402,930.00	0.00	1013%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
20207103	Board and Lodging for National Family Week Celebration Date: 9-11 August 2023 (Batch 1); 28-29 September 2023 (Batch 2) Venue: NCR, Metro Manila	PMB	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Aug/02	NA	N/A	2023/Aug/02	N/A	N/A	2023/Aug/15	N/A	2023/Sep/05	2023/Sep/05	2023/SEP/29	2023/SEP/29	Government of the Philippines (GOP) 2023	205,400.00	205,400.00	0.00	167,000.00	167,000.00	0.00	1007%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
20207105	Board and Lodging for the Conduct of PRAISE Post Evaluation Workshop Date: 25-28 July 2023 Venue: Metro Manila No. of pag: 150	HRMDS	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Aug/01	NA	N/A	2023/Aug/01	N/A	N/A	2023/Aug/18	N/A	2023/Aug/30	2023/Aug/30	2023/SEPT/01	2023/SEPT/01	Government of the Philippines (GOP) 2023	390,000.00	390,000.00	0.00	345,000.00	345,000.00	0.00	1104%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
20207104	Board and Lodging for the Conduct of Performance Review and Evaluation Workshop of the National Resource and Logistics Management Bureau Date: 7-10 November 2023 Venue: within Metro Manila No. of pag: 42	NRLMB	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	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	000%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
20207106	Board and Lodging for the Performance Review and Evaluation Workshop (PREV) Date: 14-17 November 2023 Venue: NCR No. of pag: 40	NHTD	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Sep/16	NA	N/A	2023/Sep/20	N/A	N/A	2023/Oct/25	N/A	2023/Nov/13	2023/Nov/13	2023/Nov/17	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	1713%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
20207108	Board and Lodging for the Conduct of the FY 2023 Policy Development and Planning Bureau (PDPB) Team Building Activity Date: 5-8 December 2023 Venue: Region IV-A Caltabarzon No. of pag: 127	PDPB	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	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	1000%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
20207109	Board and Lodging for the Conduct of Training on Case Management Supervision (Batch 2) Date: 5-9 September 2023, moved from 9-13 October 2023 Venue: within Metro Manila No. of pag: 71	4th-NPMO	No	NP-53.10 Lease of Real Property and Venue	NA	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	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	1111%	N/A	N/A	N/A								

Code (PJP)	Procurement Project	PMO/End User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity							Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PJP)			Contract Cost (PJP)							Status	If failed, which specific stage?	Remarks
										Total	MOOE	CO	Total2	MOOE2	CO2	% Variance								List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bid4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Award date						
2020071511	Board and Lodging for the conduct of Workforce Planning Workshop for DSWD Central Office - Offices/Bureaus/Services Date: 4-6 September 2023, moved to 16 to 20 October 2023 Venue: Metro Manila No. of pax: 52	HRMDS	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Nov/20	NA	N/A	2023/Nov/22	N/A	N/A	2023/Nov/30	N/A	2023/Dec/06	2023/Dec/06	2023/Dec/15	2023/Dec/15	Government of the Philippines (GOP) 2023	540,800.00	540,800.00	0.00	477,984.00	477,984.00	0.00	11.82%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2020071512	Board and Lodging for the Supervisory Skills Training for Administrative Service (AS) Division Chiefs and Section Heads Date: 20-22 September 2023 Venue: Metro Manila No. of pax: 35	AS-OD	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Sep/06	NA	N/A	2023/Sep/08	N/A	N/A	2023/Sep/11	N/A	2023/Sep/19	2023/Sep/19	2023/Sep/22	2023/Sep/22	Government of the Philippines (GOP) 2023	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	Awarded				
2020071542	Board and Lodging for the Conduct of Knowledge Exchange Forum on Data Governance Date: 7 November 2023 Venue: NCR No. of pax: 34	Beneficiary FIRST Social Protection Project	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Sep/25	NA	N/A	2023/Sep/28	N/A	N/A	2023/Oct/12	2023/Oct/24	2023/Nov/03	2023/Nov/03	2023/Nov/07	2023/Nov/07	World Bank	68,000.00	68,000.00	0.00	33,660.00	33,660.00	0.00	50.84%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2020071543	Board and Lodging for the Conduct of Basic Course on Data Governance Date: 25-27 October 2023 Venue: NCR No. of pax: 170	Beneficiary FIRST Social Protection Project	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Sep/22	NA	N/A	2023/Sep/26	N/A	N/A	2023/Oct/06	2023/Oct/11	2023/Oct/25	2023/Oct/25	2023/Oct/27	2023/Oct/27	World Bank	1,326,000.00	1,326,000.00	0.00	787,100.00	787,100.00	0.00	40.84%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2020071552	Board and Lodging for the conduct of CY 2023 HRMDS Performance Review and Evaluation Workshop (PREW) Date: 6-10 November 2023 Venue: NCR No. of pax: 136	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	2023/Dec/02	2023/Dec/02	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	21.22%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2020071555	Procurement of Board and Lodging for the conduct of Disaster Response Management Group (DRMG) Integrated Performance Review and Evaluation Workshop (IPREW) 2023 Date: 14-17 November 2023 Venue: NCR No. of pax: 225	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	2023/Nov/17	2023/Nov/17	Government of the Philippines (GOP) 2023	495,000.00	495,000.00	0.00	473,625.00	473,625.00	0.00	4.12%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2020071557	Procurement of Board and Lodging for the Conduct of Strategic Performance Review and Landscape Analysis Workshop Date: 11-15 September 2023 Venue: Metro Manila No. of pax: 50	PDPB	No	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	2023/Oct/13	2023/Oct/13	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	Awarded				
2020071558	Board and Lodging for the Conduct of Consultation Workshop on Crafting of Enhanced Guidelines on the Management of DSWD Properties Date: 23-25 August 2023 Venue: Metro Manila No. of pax: 30	AS-PSAMD	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Sep/15	NA	N/A	2023/Sep/19	N/A	N/A	2023/Sep/20	N/A	2023/Sep/27	2023/Sep/27	2023/Aug/25	2023/Aug/25	Government of the Philippines (GOP) 2023	156,000.00	156,000.00	0.00	125,880.00	125,880.00	0.00	18.11%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2020081174	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 Venue: within Quezon City/Metro Manila No. of pax: 31	AS-BGMD	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Aug/24	NA	N/A	2023/Aug/29	N/A	N/A	2023/Sep/15	2023/Sep/29	2023/Oct/19	2023/Oct/19	2023/Nov/8	2023/Nov/8	Government of the Philippines (GOP) 2023	314,600.00	314,600.00	0.00	240,790.00	240,790.00	0.00	23.46%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2020081387	Lodging of Regional participants for the conduct of HCR Hearing on the FY 2023 Budget of the Department August 16-18 2023 39 pax (guaranteed - 26 pax)	FMS-BDRP	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Aug/10	NA	N/A	2023/Aug/11	N/A	N/A	2023/Aug/15	2023/Aug/15	2023/Aug/22	2023/Aug/22	2023/Aug/18	2023/Aug/18	Government of the Philippines (GOP) 2023	28,600.00	28,600.00	0.00	28,599.00	28,599.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2020081220	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 4,400.00/pax/day	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	2023/Sep/29	2023/Sep/29	World Bank	390,000.00	390,000.00	0.00	375,000.00	375,000.00	0.00	3.08%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2020081239	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 guaranteed 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	2023/Nov/17	2023/Nov/17	Government of the Philippines (GOP) 2023	273,000.00	273,000.00	0.00	214,095.00	214,095.00	0.00	21.58%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2020081241	Board and Lodging for 50pax for Capability Building Activity for Project Implementers and Partners batch 1 - Sept. 26-29 2023 batch 2 - Oct. 10-13 2023	STB	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Sep/06	NA	N/A	2023/Sep/11	N/A	N/A	2023/Sep/21	2023/Sep/22	2023/Sep/29	2023/Sep/29	2023/Oct/13	2023/Oct/26	Government of the Philippines (GOP) 2023	780,000.00	780,000.00	0.00	630,000.00	630,000.00	0.00	18.21%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2020081264	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 (SOSAI) & Oct. 15-18 23 (SOSAI)	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	2023/Oct/11	2023/Oct/27	2023/Oct/27	2023/Dec/19	2023/Dec/19	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	Awarded				
2020081265	Board and Lodging for Assessment of Skills of Multidisciplinary Team in the Provision of Programs and Services of the DSWD Residential Care Facilities on November 15-16, 2023 52 pax	PMB	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	2023/Nov/16	2023/Nov/16	Government of the Philippines (GOP) 2023	135,300.00	135,300.00	0.00	105,820.00	105,820.00	0.00	21.73%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2020081261	Board and Lodging for the conduct of Palltang Kurong Serye Batch 1 (PKS) QC Metro Manila 2,600.00/pax/day 50pax Triple/Twin Sharing rooms with separate beds. Sept. 11-15 2023	PMB	No	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	2023/Sep/29	2023/Sep/29	Government of the Philippines (GOP) 2023	613,600.00	613,600.00	0.00	531,000.00	531,000.00	0.00	14.46%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2020081296	Board and Lodging for 100pax for the conduct of MOA Signing with Service Providers November 10, 2023	PMB-CID	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Sep/23	NA	N/A	2023/Sep/28	N/A	N/A	2023/Oct/17	N/A	2023/Nov/03	2023/Nov/03	2023/Nov/11	2023/Nov/11	Government of the Philippines (GOP) 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	Awarded				
2020091310	Board and Lodging for 40pax for Development of the Strategic action Plan for Children with Disabilities on October 10-13 2023 40 pax	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	2023/Oct/13	2023/Oct/13	Government of the Philippines (GOP) 2023	300,000.00	300,000.00	0.00	258,000.00	258,000.00	0.00	14.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2020091330	Board and Lodging for Strategy Formulation for the Proposed DSWD Dynamic Standardized Targeting System : Consultation Dialogue with NHTS Venue/Location: Metro Manila Date of Activity: October 2-6 2023 Oct. 16-20 2023 400pax	NHTO	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/Oct/17	N/A	2023/Oct/25	2023/Oct/25	2023/Oct/27	2023/Oct/27	2022 Continuing Funds	852,800.00	852,800.00	0.00	820,000.00	820,000.00	0.00	3.05%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2020091334	Board and Lodging for the Conduct of the Lean Six Sigma Green Belt Certification Workshop Batch 1 - October 9-14, 2023 Batch 2 - October 16-21, 2023 venue: NCR No. of Pax: 25	PDPB	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Sep/27	NA	N/A	2023/Sep/29	N/A	N/A	2023/Oct/16	N/A	N/A	N/A	2023/Nov/18	2023/Nov/18	2022 Continuing Funds	585,000.00	585,000.00	0.00	562,500.00	562,500.00	0.00	3.08%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2020091335	Board and Lodging for the Conduct of Financial Management Service - Service Review and Evaluation Workshop (SCREW) Number of Pax: 222 pax Activity Dates: October 26-27 2023	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	2023/Nov/17	2023/Nov/17	Government of the Philippines (GOP) 2023	688,300.00	688,300.00	0.00	621,156.00	621,156.00	0.00	9.14%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2020091339	Board and Lodging for the Conduct of In-depth Course on Data Governance Venue: NCR Date: November 13-17, 2023 34 pax	PDPB	No	NP-53.10 Lease of Real Property and Venue	NA	2023/Oct/18	NA	N/A																												

Code (PAJ)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAJ)			Contract Cost (PAJ)					% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation				Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
										Total	MOOE	CO	Total2								MOOE2	CO2	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Sub/Open of Bids4	Bid Evaluation5	Post Qual6					Delivery/ Completion7	Status8	If failed, which specific stage9				
202003378	Board and Lodging for 25 pax for Cybersecurity and Data Protection Roadshow on October 23-25, 2023 Preferred Venue: Region NCR Metro Manila Approved Budget Ceiling: Php 2,600.00/pax/day No. of Pax 25 (minimum guaranteed pax 22)	ICTMS	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	100%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
202003388	Board and Lodging for the Conduct of Digitalization of DSWD Services (End-User Training for the Registration, Issuance and Accreditation of SWDAs e-Services) Nov. 6-10, 2023 Within Metro Manila 85 seat	SB	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	0	1176%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
202003444	Board and Lodging for the Conduct of a SWIOB Program Review and Evaluation Workshop (PREW) November 6-10, 2023 45 pax	SWIOB	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	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	942%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
202003470	Board and Lodging and Function Rooms for the conduct of HRMDS-PAD Planning Workshop to be held on November 15-17, 2023 46 pax Metro Manila	HRMDS	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	108%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
202011093	Procurement of board and lodging for the conduct of workshop on the Development of Session Guides for SPs, their Children and Community Members in Region CALABARZON (within Batangas Province or Tagaytay City) Date of Activity: November 20-24,2023- November 27 - December 01, 2023	STB	No	NP-53.10 Lease of Real Property and Venue	NA	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	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	600%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
202011050	Board and Lodging for 40 pax for Project Implementation of Oplan Pag-Abol Project to Individuals and Families in Street Situations Date: December 10-13, 2023 Venue: within Pampanga	OUS- Innovations	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 Philippines (GOP) 2023	312,000.00	312,000.00	0.00	264,000.00	264,000.00	0.00	1138%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
202020099	Board and Lodging for the conduct of a Training on Change Management Date of Activity - December 18-22, 2023 Venue: CAR, Baguio City	SWIOB	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	2023/Dec/22	Government of the Philippines (GOP) 2023	624,000.00	624,000.00	0.00	612,000.00	612,000.00	0.00	102%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
202022800	Board and Lodging for the conduct of Program Review, Evaluation and Planning (PREP) and Gender and Development (GAD) Workshop for Legal Service (Activity Date: 18-20, 2023)	OAS- Administration under General Administrative and Support Service	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	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	1019%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
202003037	Emergency Procurement for the Pre-packed Family Food Packs for the affected families of Severe Tropical Storm "Paeng", Shear Incident, Low Pressure Areas, Oil Spill Incident in Mindoro and Earthquake events in Davao De Oro	NRLMB	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	1818%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
202000851	Emergency Procurement of Food and Non-food Items 300,000 packs of Prepacked 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	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	1924%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
202000855	Emergency Procurement of Food and Non-food Items 2,646 sets of Family Meals	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	1047%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
202000867	Emergency Procurement of Food and Non-food Items 26,462 kits of Family Kits	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	1642%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
202000813	Emergency Procurement of Food and Non-food Items 3,000 pieces of Plastic Pallet	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	600%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
202000893	Emergency Procurement of Food and Non-food Items 5,192 pieces of Modular Tent	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/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	144%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
202000800	Emergency Procurement of Food and Non-food Items 26,462 kits of Kitchen Kit	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	647%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
202000821	Emergency Procurement of Food and Non-food Items 26,462 kits of Sleeping Kit	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	2048%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
202000862	Emergency Procurement of Food and Non-food Items 26,462 kits of Hygiene Kit	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	1418%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
202000880	Emergency Procurement of 100,000 pcs N95 Face Mask	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	4612%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
202007164	300,000 pack Pre-Packaged Family Food Pack Emergency Procurement of Prepacked Family Food Packs for Super Typhoon "Iga" Disaster Operations in Central and Southern Luzon	NRLMB	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/Sep/04pt																							

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAF)			Contract Cost (PAF)					% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Checks2	Date of Receipt of Invitation		Delivery/ Completion/ Awardance	Status	If failed, which specific stage?	Remarks
										Total	MOOE	CO	Total2	MOOE2								CO2	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Sub/Open of Bids4					Bid Evaluation5	Post Qual6				
202006799	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	Government of the 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	Awarded				
202006849	Printing of the Modules for Tara, Basal 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	83.14%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202006882	Supply and Delivery of Common Common Office Supplies, Equipment, and Materials for 2nd Quarter of CY 2023 of GASS & Operations Group (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/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	Awarded				
202006894	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	Awarded				
202006905	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	Awarded				
202006906	Supply and Delivery of Common Common Office Supplies, Equipment, and Materials for 1st Quarter of CY 2023 from S-APP (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/Dec/01	2023/Dec/01	2023/Dec/01	2023/Dec/21	Government of the Philippines (GOP) 2023				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	Awarded				
202027001	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	2022 Continuing Funds				6,318,330.20	0.00	6,318,330.20	2,731,722.56	0.00	2,731,722.56	84.77%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202027134	100 pack Round Raps 10 box Paper Parchment 1,000 pack Toilet 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	Awarded				
2020081256	3rd Quarter Supplies from S-APP 5 (Stockpile) 20 pack Battery, dry cell, size AA, Two (2) pieces per Blistar pack 20 pack Battery, dry cell, size AAA, Two (2) pieces per Blistar pack 60 can Disinfectant Spray, aerosol type, 400g 2 jar, all purpose, 200 grams 5 box sterile urine, standard	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%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2020081227	4th Quarter Supplies from S-APP 1 (Stockpile) 1 roll Acetate 50meters 50 lbs Alcohol, Ethyl 500ml 45 pack Battery, dry cell, size AA, Two (2) pieces per Blistar pack 150 pack battery, dry cell, size AAA, Two (2) pieces per Blistar pack 1 box Clip, Backfold, 15mm	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/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	Awarded				
2020081229	2nd Quarter Supplies from S-APP 1 (Stockpile) 1 roll Acetate, 50 meters 36 can Air Freshener, Aerosol Type, 150g 6 gallon Alcohol, Ethyl, 1 gallon 225 bottles Alcohol, Ethyl, 500ml 108 pack battery, dry cell, size AA, Two (2) pieces per Blistar 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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2020091351	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	Awarded				
2020091256	3rd Quarter Supplies from S/APP 7 (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	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	114.0%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202000001	Procurement of Catering Services for the conduct of 72nd DSWD Culminating Activity Date of activity: 31 January 2023 No. of Pac: 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	81.25%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202000002	Procurement of Catering Services for the conduct of 72nd DSWD Culminating Activity Date of activity: 31 January 2023 No. of Pac: 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	9.7%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202000004	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	9.7%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202020003	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	85.0%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202020004	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	9.7%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202020005	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	9.1%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202020008	Procurement of Meals for the conduct of Technical Writing Skills Training No. of Pac: 5 batches (75 pac) 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 September 8, 15, 22, and 29, 2023	FMS-MD	No	NP																																			

Code (PAJ)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAJ)			Contract Cost (PAJ)			% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Total	MOOE								CO	Total2	MOOE2	CO2	Sub/Open of Bid4	Bid Evaluation5					Post Qual6							
20202004	Supply and Delivery of Materials for the Learning and Development Sessions for Selected 4Ps-NPMD Staff: Comprehension 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 5 - 9 March 2023 Day 6 - 14 March 2023 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	4Ps-NPMD	No	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/20	2023/Jul/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	Awarded					
20202045	Supply and Delivery of Leather Seat Cover, Floor Matting and Window Visor Mitsubishi Expander 2021 898 950	4Ps-NPMD	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	Government of the Philippines (GOP) 2023	20,500.00	20,500.00	0.00	20,350.00	20,350.00	0.00	97%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
20202046	Supply and Delivery of Meals for the CABT Regular Meetings Date of activity: 23 February 2023, moved to 9 March 2023 8 June 2023 12 September 2023 9 November 2023 No. of pac: 83 / batch Location: NCRWH/CH	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/04	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	100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
20202053	1 lot engine overhauling Issu-D-Max 2013 SXS 298	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/19	2023/Nov/10	Government of the Philippines (GOP) 2023	120,000.00	120,000.00	0.00	57,300.00	57,300.00	0.00	112%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
20202054	12 box amoxicillin 500mg 1 box tranexamic acid 500mg Supply and Delivery of Medicine Supplies	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/24	2023/May/17	Government of the Philippines (GOP) 2023	4,600.00	4,600.00	0.00	2,926.00	2,926.00	0.00	63%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
20202054	7 cefalexin 500mg 5 box Ciprofloxacin 500mg Supply and Delivery of Medicine Supplies	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/18	2023/Apr/26	Government of the Philippines (GOP) 2023	3,100.00	3,100.00	0.00	2,825.00	2,825.00	0.00	91%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
20202055	6 pack Cotton Balls (300 balls/pack) 5 pack Cotton Roll 4 pcs Coco Virgin Oil (Etc. item 14, 16, 18, 21) Dental supplies for 1st semester of CY 2023	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/29	2023/Jun/27	Government of the Philippines (GOP) 2023	17,840.00	17,840.00	0.00	12,420.00	12,420.00	0.00	103%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
20202056	10 box cecocorb 200 mg 100/box 6 box Ibuprofen softgel 200mg 100/box 20 box mefenamic 500mg capsule 100/box, et al (Other 42 items) medical supplies for CY 2023	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/02	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	117%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
20202060	Procurement of Kilometer Check-up, Re-Greasing, and Replacement of Defective parts for Hino Buses SAA 6414 FCB Bus 2015, JOC 700 Hino PUV Class 3, JOR 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/26	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	100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
20202061	1 unit Customized Laptop locker with 5 compartments and individual lock	OUS-Finance under General Administration and Support Service	No	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/11	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	104%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
20202063	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/27	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	104%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
20202063	1 set Kyocera main tenance kit MK-6319A 4 pcs kyocera pulley feed 2 pcs kyocera pulley retard	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/19	2023/Oct/03	Government of the Philippines (GOP) 2023	63,958.00	63,958.00	0.00	63,958.00	63,958.00	0.00	600%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
20202064	Supply, Delivery, and Installation of Rubberized Car Matting and Wiper Blade Toyota Hi-Ace 2020 PG 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	Government of the Philippines (GOP) 2023	12,000.00	12,000.00	0.00	11,950.00	11,950.00	0.00	104%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
20202065	Supply and Delivery of materials for the fabrication of Three (3) units slotted bar open shelves	DRMB	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/12	2023/Apr/12	2023/Apr/20	2023/May/02	Government of the Philippines (GOP) 2023	39,530.00	39,530.00	0.00	32,602.00	32,602.00	0.00	113%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
20202068	Supply, Delivery, and Installation of Combi Roller Blinds	DRMB	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/22	N/A	2023/May/02	2023/May/02	2023/May/23	2023/Jun/01	Government of the Philippines (GOP) 2023	93,860.00	93,860.00	0.00	41,990.00	41,990.00	0.00	112%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
20202071	Kilometer Check-up, replacement of timing belt - tensioner bearing, andr idler bearing Toyota Innova 2009 SIA 777	AS-GSD	No	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/26	2023/Nov/08	Government of the Philippines (GOP) 2023	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
20202072	1 unit A-type foldable ladder 1 unit oven toaster	FMS-CD	No	NP-53.9 - Small Value Procurement	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/29	2023/Jun/09	Government of the Philippines (GOP) 2023	17,000.00	17,000.00	0.00	10,000.00	10,000.00	0.00	111%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
20202073	Supply and Delivery of 25 units Air Cooler	PMB-CD	No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/24	N/A	N/A	2023/Mar/02	N/A	N/A	2023/Mar/22	N/A	2023/Mar/31	2023/Mar/31	2023/Apr/04	2023/Apr/18	Government of the Philippines (GOP) 2023	950,000.00	950,000.00	0.00	787,375.00	787,375.00	0.00	112%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
20202074	Supply and Delivery of Microwave Oven and Presentation Clicker	IAS	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/Apr/20	2023/Apr/20	2023/May/																						

Code (PAJ)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAJ)			Contract Cost (PAJ)							Status	If failed, which specific stage?	Remarks
										Total	MOOE	CO	Total2								MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bid4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance7			
202030021	15 pcs acrylic name plate holder/stand	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/09	N/A	N/A	2023/Mar/13	N/A	N/A	2023/Mar/22	N/A	2023/Apr/12	2023/Apr/12	2023/Mar/18	2023/Apr/26	Government of the Philippines (GOP) 2023	6,000.00	6,000.00	0.00	4,800.00	4,800.00	0.00	20.0%	N/A	N/A	N/A	N/A	N/A	Awarded		
202030022	5 pcs file documentary tray	OAS-Special Projects	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	2023/Apr/28	2023/Apr/28	2023/May/08	2023/May/24	Government of the Philippines (GOP) 2023	2,500.00	2,500.00	0.00	1,750.00	1,750.00	0.00	30.0%	N/A	N/A	N/A	N/A	N/A	Awarded		
202030024	Replacement of Broken cylinder head assembly, crank shaft pulley, cylinder head gasket, and radiator assembly Nissan Urban 2007 SC 865	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	2023/May/03	2023/May/03	2023/May/15	2023/May/25	Government of the Philippines (GOP) 2023	57,150.00	57,150.00	0.00	55,000.00	55,000.00	0.00	3.7%	N/A	N/A	N/A	N/A	N/A	Awarded		
202030026	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	2023/Aug/29	Government of the Philippines (GOP) 2023	34,900.00	34,900.00	0.00	25,184.00	25,184.00	0.00	27.8%	N/A	N/A	N/A	N/A	N/A	Awarded		
202030028	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	2023/May/15	Government of the Philippines (GOP) 2023	810,000.00	810,000.00	0.00	621,000.00	621,000.00	0.00	23.3%	N/A	N/A	N/A	N/A	N/A	Awarded		
202030031	2 unit tape dispenser gun type automatic cutter 6 unit surge protector with 12 outlet 20 electronic time recorder ribbon cassette 1st quarter of FY 2023 non common-used supplies and equipment	AS-RAMD	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/Jul/19	2023/Jul/19	2023/Aug/01	2023/Aug/30	Government of the Philippines (GOP) 2023	34,600.00	34,600.00	0.00	25,900.00	25,900.00	0.00	25.1%	N/A	N/A	N/A	N/A	N/A	Awarded		
202030036	56 pcs Catering Services for the conduct of Learning and Development Session for Selected 4th NPMO Staff: Comprehension and Reasoning Skills Date of the Activity: Batch 1: 19-20 March 2023 Batch 2: 27-28 March 2023	4P3-NPMO	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/16	N/A	2023/Mar/21	2023/Mar/21	2023/Aug/4	2023/Aug/4	Government of the Philippines (GOP) 2023	179,200.00	179,200.00	0.00	175,840.00	175,840.00	0.00	1.8%	N/A	N/A	N/A	N/A	N/A	Awarded		
202030038	Procurement of Meals for the Conduct of Google Workspace, End-user Training for Central Office Personnel Date of Activity: 21-22 March 2023 (1st quarter), moved to 4-5 April 2023; 13-14 June 2023 (2nd quarter); 5-6 September 2023 (3rd quarter); and 14-15 November 2023 (4th quarter) No. of par: 50 / day / quarter Location: DSWD CO	HRMDS	No	NP-53.9 - Small Value Procurement	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	2023/NOV/15	Government of the Philippines (GOP) 2023	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	0.0%	N/A	N/A	N/A	N/A	N/A	Awarded		
202030039	Supply, Delivery, and Installation of Door Knob, Hinges and Cabinet Lock	FMS-GD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/15	N/A	N/A	2023/Mar/17	N/A	N/A	2023/Mar/29	N/A	2023/May/02	2023/May/02	2023/May/08	2023/May/18	Government of the Philippines (GOP) 2023	2,800.00	2,800.00	0.00	1,880.00	1,880.00	0.00	33.6%	N/A	N/A	N/A	N/A	N/A	Awarded		
202030043	Packed Meals for the One-stop Shop Serbis Series: Financial Literacy Activity Date of activity: 29-30 March 2023 No. of par: 30 Location: DSWD CO	HRMDS	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	Government of the Philippines (GOP) 2023	15,000.00	15,000.00	0.00	14,850.00	14,850.00	0.00	1.0%	N/A	N/A	N/A	N/A	N/A	Awarded		
202030044	Subscription of Wildcard and Intranet Secure Socket Layer (SSL) Certificate for Hosted Web Applications for 2023	ICTMS	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	1.2%	N/A	N/A	N/A	N/A	N/A	Awarded		
202030046	Replacement of Defective Kitchie Faucet and flexible hose	KALAH-I-ODSS-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	2023/May/25	Government of the Philippines (GOP) 2023	1,800.00	1,800.00	0.00	1,200.00	1,200.00	0.00	33.3%	N/A	N/A	N/A	N/A	N/A	Awarded		
202030047	Catering Service for the Conduct of Short-term Intervention Cluster Meeting Date of activity: 23 April 2023 (1st quarter); 21 July 2023 (2nd quarter); 24 November 2023 (3rd quarter) No. of par: 62 / quarter Location: DSWD CO	KALAH-I-ODSS-NCDDP-NPMO	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/05	N/A	2023/Apr/20	2023/Apr/20	2023/Jul/25	2023/Jul/25	Government of the Philippines (GOP) 2023	93,000.00	93,000.00	0.00	90,210.00	90,210.00	0.00	3.0%	N/A	N/A	N/A	N/A	N/A	Awarded		
202030049	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	2023/Aug/18	Government of the Philippines (GOP) 2023	63,000.00	63,000.00	0.00	52,000.00	52,000.00	0.00	17.4%	N/A	N/A	N/A	N/A	N/A	Awarded		
202030050	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	2023/May/08	2023/May/08	2023/May/09	2023/Jun/06	Government of the Philippines (GOP) 2023	4,500.00	4,500.00	0.00	2,250.00	2,250.00	0.00	50.0%	N/A	N/A	N/A	N/A	N/A	Awarded		
202030051	Supply and Delivery of Materials for the installation of Electrical Outlet and Exhaust Fan for KEC Office	SWIDB	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	2023/Jun/06	Government of the Philippines (GOP) 2023	4,930.00	4,930.00	0.00	4,928.00	4,928.00	0.00	0.0%	N/A	N/A	N/A	N/A	N/A	Awarded		
202030052	Supply and Delivery of Materials for the Repainting of 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	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	23.6%	N/A	N/A	N/A	N/A	N/A	Awarded		
202030054	Supply and Delivery of 37 unit Acrylic Desk Organizer	SWADCAP	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	2023/Jul/25	Government of the Philippines (GOP) 2023	7,400.00	7,400.00	0.00	7,192.80	7,192.80	0.00	2.8%	N/A	N/A	N/A	N/A	N/A	Awarded		
202030059	Supply, Delivery, and Installation of Split-type Wall Mounted Air-conditioning Unit	KALAH-I-ODSS-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/Mar/02	N/A	2023/Jun/01	2023/Jun/01	2023/Jun/28	2023/Aug/15	Government of the Philippines (GOP) 2023	99,998.00	99,998.00	0.00	96,690.00	96,690.00	0.00	3.3%	N/A	N/A	N/A	N/A	N/A	Awarded		
202030063	Hiring for Service Provider for 2023 National Survey Subscription	PDRB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/22	N/A	N/A	2023/Mar/28	N/A	N/A	2023/Apr/11	N/A	2023/May/22	2023/May/22	2023/Jun/15	2023/Jun/15	Government of the Philippines (GOP) 2023	1,000,000.00	1,000,000													

Code (PAJ)	Procurement Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity		Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PAJ)			Contract Cost (PAJ)					% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Checks	Date of Receipt of Invitation		Delivery/Completion/ Acceptance	Status	If failed, which specific stage?	Remarks
										Bid Evaluation	Post Qual									MOOE	CO	Total2	MOOE2	CO2	Sub/Open of Bid4	Bid Evaluation5	Post Qual6										
202030205	Supply and Delivery of Materials for the Replacement of roofing and installation of Ceiling at Malabak Building 4th Floor lobby	AS-BGMD	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	2023/Jun/29	Government of the Philippines (GOP) 2023	184,723.00	184,723.00	0.00	179,003.20	179,003.20	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	Awarded						
202030208	Catering Service for the Conduct of 2023 OSWD Knowledge Fair (Internal Staff) Face-to-Face and Virtual Platform Date of activity: 21 April 2023, moved to 3 May 2023 Location: OSWD CO No. of pac: 200	SWIOB	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	Government of the 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/A	N/A	Awarded						
202030209	Body repair, repainting, and replacement and installation of other defective parts Toyota Innova 2012 SKE 637	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	2023/Sep/13	Government of the 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	Awarded						
202030210	Food Services for the OSWD PRAISE Awards Rites Dry Run Date: April 18, 2023 Venue: Landbank of the Philippines Plaza Pag. 117	PRAISE Committee	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	Government of the Philippines (GOP) 2023	58,500.00	58,500.00	0.00	57,915.00	57,915.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	Awarded						
202030211	Catering Services for the PRAISE Awards Rites Date: 19 April 2023 Venue: Landbank of the Philippines Plaza No. of pac: 443	PRAISE Committee	No	NP-53.9 - Small Value Procurement	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	2023/May/17	Government of the Philippines (GOP) 2023	221,500.00	221,500.00	0.00	219,285.00	219,285.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	Awarded						
202030212	Supply and Delivery of Cansage/Lens for 2022 OSWD PRAISE Date: 17 April 2023	PRAISE Committee	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	Government of the 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	Awarded						
202030213	Rental of Communication Sets (Walkie-Talkie) Date: 18-19 April 2023	PRAISE 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	2023/May/08	Government of the Philippines (GOP) 2023	25,500.00	25,500.00	0.00	25,000.00	25,000.00	0.00	1.96%	N/A	N/A	N/A	N/A	N/A	Awarded						
202030214	Rental of Speech Prompter Date: 18-19 April 2023	PRAISE 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	2023/May/08	Government of the Philippines (GOP) 2023	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	Awarded						
202030215	1 package Flowers for Venue and Stage Design for 2022 PRAISE Awards Rites	PRAISE Committee	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/18	2023/Apr/18	2023/Apr/27	2023/May/04	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	Awarded						
202030217	250 pcs Program Invitation Programme Invitation for the 2022 OSWD Central Office Awards Rites	PRAISE Committee	No	NP-53.9 - Small Value Procurement	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/Sep/25	Government of the Philippines (GOP) 2023	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/A	N/A	Awarded						
202030218	1 package Rental of Photobooth Rental of Photobooth for 2022 OSWD PRAISE Awards Rites	PRAISE Committee	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	Government of the Philippines (GOP) 2023	22,000.00	22,000.00	0.00	15,800.00	15,800.00	0.00	28.18%	N/A	N/A	N/A	N/A	N/A	Awarded						
202030219	10 sets Usher and Usherettes Uniforms Date needed: April 17, 2023	PRAISE Committee	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	2023/May/05	Government of the Philippines (GOP) 2023	65,000.00	65,000.00	0.00	63,500.00	63,500.00	0.00	2.31%	N/A	N/A	N/A	N/A	N/A	Awarded						
202030220	Catering Services for the conduct of Knowledge Management Team Quarterly Meeting Date of activity: 31 March 2023 (1st Quarter); 23 June 2023 (2nd Quarter); 22 September 2023 (3rd Quarter); and 15 December 2023 (4th Quarter) Location: OSWD Auditorium No. of pac: 501 / quarter	SWIOB	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	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	Awarded						
202030221	Supply and Delivery of COVID-19 Rapid Antigen Test Kits as Prevention & Diagnostics of COVID-19 in the Workplace	HRMDS	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	2023/Jun/20	Government of the Philippines (GOP) 2023	225,000.00	225,000.00	0.00	144,000.00	144,000.00	0.00	35.56%	N/A	N/A	N/A	N/A	N/A	Awarded						
202030224	Subscription to an On-Premise Web Application Vulnerability Assessment Solution	ICTMS	No	NP-53.9 - Small Value Procurement	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/Oct/03	Government of the Philippines (GOP) 2023	960,960.00	960,960.00	0.00	884,882.40	884,882.40	0.00	7.94%	N/A	N/A	N/A	N/A	N/A	Awarded						
202030225	Meals for the AS-PMO Workshop on Contract Monitoring and Implementation Manual Date of activity: 19-21 April 2023 No. of pac: 38 Location: SWADCap	Procurement Management 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	2023/Jun/26	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	Awarded						
202030228	Catering services for the conduct of Statutory Activities: Batch 1: Awareness Training Date of activity: 4-5 April Batch 2: Ease of Doing Business Date of activity: 3 April 2023 Batch 3: Internal Quality Audit Training Date of activity: 2-4 May 2023 No. of Pac: 101 / Batch Location: OSWD CO	KALAH-I DSS-NCDDP-NPMO	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/20	2023/Apr/20	2023/AUG/18	2023/AUG/18	2022 Continuing 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	Awarded						
202030230	Consulting Firm for the Copy Editing of the CY 2023 SWD Journal	PDFB	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	Government of the 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/A	N/A	Awarded						
202030231	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	2023/Jun/01	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	Awarded						
202030235	Supply, Delivery, and installation of Frameless Glass Wall Partition and Frameless Glass Door at Malabak 4th Floor lobby																																				

Code (PAJ)	Procurement Project	PMO/End User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity		Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAJ)			Contract Cost (PAJ)					% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation			Status	If failed, which specific stage?	Remarks
										Total	MOOE								CO	Total2	MOOE2	CO2	Sub/Open of Bids	Bid Evaluations	Post Qual6	Delivery/ Completion/ Acceptance										
2020030269	Kilometer Check-up, Cleaning and Flushing of Air-conditioning and replacement of necessary parts Toyota Grandia 2020 P8 B448	AS-GSD	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/17	N/A	2023/Jun/01	2023/Jun/01	2023/Jun/26	2023/Jul/04	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			
2020030270	Kilometer Check-up, Flushing of Gear Oil and Coolant, and Replacement of Worn-out Parts Toyota Grandia GL 2020 P7 S437	AS-GSD	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/26	N/A	2023/May/24	2023/May/24	2023/Jul/11	2023/Jul/21	Government of the Philippines (GOP) 2023	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			
2020030271	Kilometer check-up, Flushing of gear oil and automatic transmission fluid and replacement of necessary parts Toyota Grandia 2020 P8 B422	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	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/Dec/01	Government of the Philippines (GOP) 2023	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			
2020030272	Supply and Delivery of Colored Printer KALAH-I DSSS-NCODP-NPMO	KALAH-I DSSS-NCODP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/27	N/A	N/A	2023/Jun/30	N/A	N/A	2023/Jul/19	N/A	2023/Oct/04	2023/Oct/04	2023/Nov/08	2023/Nov/21	2022 Continuing Funds	50,000.00	50,000.00	0.00	47,450.00	47,450.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020030273	Supply and Delivery of Laser Printer (Monochrome) KALAH-I DSSS-NCODP-NPMO	KALAH-I DSSS-NCODP-NPMO	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/22	2023/Nov/22	2023/Nov/30	2023/Dec/11	Government of the Philippines (GOP) 2023	40,000.00	40,000.00	0.00	24,000.00	24,000.00	0.00	40.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020030275	Supply and Delivery of Office Chair for OAS-Administration under General Administrative and Support Service OAS-Administration under General Administrative and Support Service	OAS-Administration under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	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/29	2023/Jul/03	Government of the Philippines (GOP) 2023	9,000.00	9,000.00	0.00	8,000.00	8,000.00	0.00	11.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020030276	Hiring of Service Provider of rthe Calibration of Various Measuring Equipment of Administrative Service AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	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/22	2023/Nov/22	Government of the Philippines (GOP) 2023	34,500.00	34,500.00	0.00	27,000.00	27,000.00	0.00	21.44%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020030279	Supply and Delivery of Wireless Microphone AS-BGMD	AS-BGMD	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/26	N/A	2023/May/26	2023/May/26	2023/Jun/09	2023/Jun/22	Government of the Philippines (GOP) 2023	150,000.00	150,000.00	0.00	111,000.00	111,000.00	0.00	26.66%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020030281	Rental of camera and video capturing device set for 2022 PRAISE Awards Rites Date of activity: 18-19 April 2023 Location: Landbank Plaza DM Hall, Malate Manila	PRAISE 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	2023/May/08	Government of the 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			
2020030282	Rental of Audio Mixer for 2022 PRAISE Awards Rites Date of activity: 18-19 April 2023 Location: Landbank Plaza DM Hall, Malate Manila	PRAISE 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	2023/May/08	Government of the Philippines (GOP) 2023	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020030284	Food Service for the Basic Orientation on Records Management for the Newly Designated RMOs Date of activity: 12 April 2023 Location: DSWD Auditorium No. of pax: 45	AS-RAMD	No	NP-53.9 - Small Value Procurement	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/10	2023/May/17	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			
2020030285	Food Service for RMO Meeting Date of activity: 20 April 2023 Location: AOC No. of pax: 45	AS-RAMD	No	NP-53.9 - Small Value Procurement	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/10	2023/Jun/01	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			
2020030286	Food Service for the ISO Document Controller Orientation for CY 2023 Date of activity: 27 April 2023 Location: DSWD Auditorium No. of pax: 35	AS-RAMD	No	NP-53.9 - Small Value Procurement	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/10	2023/Jun/01	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			
2020030287	Meals for the conduct of Leadership 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 CO No. of Pax: 50	HRMDS	No	NP-53.9 - Small Value Procurement	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/13	2023/Sep/13	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			
2020030289	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/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	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			
2020030290	12 pcs Formica 4'x8' 40 meters Formica Edging 4 gals Rugby Installation of Formica laminated at OBD at PDPR	PDPR	No	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/14	2023/Aug/14	2023/Sep/13	2023/Oct/04	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			
2020030291	Catering Service for the conduct of Training on Modern Supervision Skills for Regional Program Coordinator, Division Chiefs and Officer-in-Charge on the 4Ps NPMO Date of activity: 8-12 May 2023, moved to 9-12 May 2023 Location: DSWD SWADCAP	4Ps-NPMO	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/05	N/A	2023/May/08	2023/May/08	2023/May/12	2023/May/31	Government of the Philippines (GOP) 2023	125,400.00	125,400.00	0.00	105,450.00	105,450.00	0.00	15.91%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020030299	5 unit SATA 4TB Hard Disk Drive (HDD) ICTMS	ICTMS	No	NP-53.9 - Small Value Procurement	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/23	2023/Nov/07	2022 Continuing Funds	74,975.00	74,975.00	0.00	37,500.00	37,500.00	0.00	49.86%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2020030300	Supply and Delivery of Solid State Drive for ITOMS (Finance and Technical Staff) ICTMS	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	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	2023/Aug/10	2022 Continuing Funds	255,000.00	255,000.00	0.00	148,500.00	148,500.00	0.00	41.94%	N/A	N/A	N/A	N/A	N/A						

Code (PAJ)	Procurement Project	PMO/End User	Is this an Early Award	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity		Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PAJ)			Contract Cost (PAJ)										Status	If failed, which specific stage?	Remarks
										Bid Evaluation	Post Qual								Total	MODE	CO	Total2	MODE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check2	Sub/Open of Bid2	Bid Evaluation2	Post Qual2			
202003056	Supply and Delivery of Certificate Frame for 2022 DSWD PMASE Awards Date needed: 11 April 2023	PMASE Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/01	N/A	N/A	2023/Apr/04	N/A	N/A	2023/May/12	N/A	2023/Apr/20	2023/Apr/20	2023/May/18	2023/May/31	Government of the Philippines (GOP) 2023	80,000.00	80,000.00	0.00	48,875.00	48,875.00	0.00	61.19%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202003058	Procurement of service provider for the printing of advocacy tarpaulin/banners for the launching of DSWD Businesses Project	SMS	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/JUL/11	2023/Sep/05	2022 Continuing Funds	50,000.00	50,000.00	0.00	48,000.00	48,000.00	0.00	60.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202003060	Procurement of service provider for the advocacy materials for the launching of DSWD Protection Project	SMS	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/JUL/20	2023/Aug/02	2022 Continuing Funds	237,000.00	237,000.00	0.00	223,750.00	223,750.00	0.00	55.99%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202003061	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	2023/Oct/23	Government of the Philippines (GOP) 2023	14,080.00	14,080.00	0.00	13,600.00	13,600.00	0.00	54.76%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202003063	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	2023/May/18	Government of the Philippines (GOP) 2023	209,025.00	209,025.00	0.00	180,025.00	180,025.00	0.00	52.63%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202003064	Supply and Delivery of Materials for the Restoration of Exterior and Interior Paint of RAMD Bldg.	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	2023/Jul/25	Government of the Philippines (GOP) 2023	89,500.00	89,500.00	0.00	45,300.00	45,300.00	0.00	49.94%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202003066	Replacement of Worn-out car tint, leather seat cover, floor matting, trunk tray and window visor Mitsubishi Montero 2013 SKZ 495	AS-GSD	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	Government of the Philippines (GOP) 2023	31,500.00	31,500.00	0.00	27,500.00	27,500.00	0.00	52.73%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202003068	15 pcs Heavy Duty Stainless Flat Hinges 4 pcs Heavy Duty drawerlock stainless 10 pcs Drill Bit Supply and Delivery of Materials for the Fabrication of Bid Box	Procurement Management Division	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	Government of the Philippines (GOP) 2023	6,110.00	6,110.00	0.00	5,705.00	5,705.00	0.00	64.01%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202004071	Supply and Delivery of Materials for the Management of the Dead and Missing Training Kit	DRMB	No	NP-53.9 - Small Value Procurement	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	2023/Jun/30	Government of the Philippines (GOP) 2023	189,205.20	189,205.20	0.00	180,810.00	180,810.00	0.00	64.41%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202004072	20 pax Catering Service for the Conduct if Capacity Development for the Technical Assistance (TA) System on SWD Getting Grounded for Improved Technical Assistance Provision Implementation Date: April 19-21, 2023, moved to May 5, 2023, moved to May 22, 2023 June 7-9, 2023 Venue: DSWD Central Office (Conference Room)	SWIOB	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	2023/Jul/19	Government of the Philippines (GOP) 2023	60,000.00	60,000.00	0.00	58,200.00	58,200.00	0.00	60.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202004074	44.01 sq.m Supply and Delivery and Installation of combi blinds at SWADCAP Plenary Hall	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	Government of the 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	Awarded	
202004076	7 units Office Table 16 units Office Chair Procurement of Furniture and Fixtures for AOC	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	2023/Sep/25	Government of the Philippines (GOP) 2023	120,000.00	120,000.00	0.00	109,500.00	109,500.00	0.00	87.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202004078	2 units Laminating Machine Supply and Delivery of Laminating Machine	SMS	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	55.56%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202004079	38 units Executive Chair Supply and Delivery of Executive Mesh Swivel Chair	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	74.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202004080	104 pcs KN95 disposable face mask 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	2023/Aug/24	Government of the Philippines (GOP) 2023	430,143.16	430,143.16	0.00	318,270.00	318,270.00	0.00	74.01%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202004081	144 quarter Note CSE of AS-OD Supply and Delivery of Tie Adhesive for the repair of broken tiles at Mahuay, Matapat and Malasakit Building	AS-BGMD	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/31	2023/May/31	2023/Jun/08	2023/Jun/19	Government of the Philippines (GOP) 2023	17,080.00	17,080.00	0.00	17,010.00	17,010.00	0.00	64.41%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202004082	Supply and Delivery of Materials for the Fabrication and Painting of Five (5) units DSWD Logo	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/26	N/A	N/A	2023/Jun/30	N/A	N/A	2023/Jul/06	N/A	2023/Aug/02	2023/Aug/02	2023/Aug/14	2023/Sep/01	Government of the Philippines (GOP) 2023	25,550.00	25,550.00	0.00	17,105.00	17,105.00	0.00	55.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202004085	Supply and Delivery of Material for Installation of Laminating Film (Entrance Window of PMB)	PMB	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	Government of the Philippines (GOP) 2023	8,450.00	8,450.00	0.00	8,425.00	8,425.00	0.00	63.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202004090	Kilometer Check-up, replacement of clutch components, timing belts and other worn-out partsof DSWD vehicles assigned to Officials Toyota Hi-Lux 3.0L G 444 SKZ 898 Toyota Hi-Lux Pick-up 2.4L SKM 8111 Catering Services for the Bi-Monthly Meeting of AS-GSD TAC, 4Ps, KC-NCCOP, DRMB, and NIKLMB inter-office Meetings, Feedbacking and Performance Monitoring Session for the months of April, June, and August Date of activity: 24 April 2023, moved to 22 May 2023; 26 June 2023; and 28 August 2023 Location: DSWD CO No. of pax: 117.3 batch	AS-GSD	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/06	2023/Jul/06	2023/Oct/05	2023/Oct/26	Government of the Philippines (GOP) 2023	157,000.00	157,000.00	0.00	157,000.00	157,000.00	0.00	60.00%	N/A	N/A							

Code (PAJ)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity		Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PAJ)		CO	Contract Cost (PAJ)				% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation				Status	If failed, which specific stage?	Remarks
										Bid Evaluation	Post Qual									Total2	MOOE2		CO2	Sub/Open of Bid4	Bid Evaluation5	Post Qual6					Delivery/ Completion/ Acceptance						
202004047	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/10	2023/Jul/25	Government of the Philippines (GOP) 2023	688,838.00	688,838.00	0.00		613,938.00	613,938.00	0.00	10.9%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202004048	Hiring of Service Provider for the Siphoning, Cleaning, and De-Clogging of Inlet Pipes of all DSWD Office Buildings	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/11	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	31.6%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202004049	Supply and Delivery of Materials for the Replacement of Various Plumbing and Waterline Fixtures, Fittings and Accessories at Employees Dormitory	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/07	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	62%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202004050	Supply and Delivery of Non-Reusable Psychological Test, Answer Sheet and Record Booklets	PMB	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/14	2023/Aug/14	2023/Oct/04	2023/Oct/18	Government of the Philippines (GOP) 2023	794,950.00	794,950.00	0.00		724,555.00	724,555.00	0.00	8.6%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202004051	Supply and Delivery of Materials for the Installation of Additional Electrical Outlet and Lighting	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/12	N/A	2023/Jun/05	2023/Jun/05	2023/Jun/19	2023/Jul/03	Government of the Philippines (GOP) 2023	10,120.00	10,120.00	0.00		8,500.00	8,500.00	0.00	16.91%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202004059	1 lot Meals for the Refresher Session on Completed Staff Work and Technical Writing for BACSEC on May 4-6, 2023	Procurement Management Division	No	NP-53.9 - Small Value Procurement	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	Government of the Philippines (GOP) 2023	85,800.00	85,800.00	0.00		84,240.00	84,240.00	0.00	1.82%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202004060	Supply and Delivery of Materials for the Fabrication of One (1) unit Guard Post Desk for CID Office at Employees Dormitory	PMB-CID	No	NP-53.9 - Small Value Procurement	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/JUL/20	2023/Aug/04	Government of the Philippines (GOP) 2023	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				
202004062	Catering Services for the Training Workshop on the 2022 Revised Rules of Procedure in Administrative Cases, the Guidelines and Protocols for Contract Drafting, Review, Implementation and Monitoring; and the Legal Service Fact-Finding and Investigation Manual (Date of activity: 23-26 May 2023 Location: SWADCAP No. of pac: 33)	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/May/22	N/A	2023/May/26	2023/May/26	2023/MAY/23-26	2023/May/31	Government of the Philippines (GOP) 2023	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	Awarded				
202004063	Supply and Delivery of Reversible Jacket Hood for the conduct of 4Ps Law Anniversary (Date of activity: 30 June 2023)	4Ps-NPMO	No	NP-53.9 - 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/18	2023/Sep/14	Government of the Philippines (GOP) 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	Awarded				
202004068	Catering Services for the Conduct of Compliance System EODS Process Review (Date of activity: 11-14 July 2023 Location: SWADCAP No. of pac: 123)	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/14	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	4.8%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202004070	Packed Meals for the Technical Writing Workshop for the Crisis Intervention Division Personnel (Date of activity: 27 May 2023 (Batch 1); 3 June 2023 (Batch 2); and 10 June 2023 (Batch 3) No. of pac: 54 (Batch 1); 48 (Batch 2); 47 (Batch 3) Location: DSWD CO	PMB-CID	No	NP-53.9 - Small Value Procurement	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/10	2023/JUN/10	Government of the Philippines (GOP) 2023	74,500.00	74,500.00	0.00		67,795.00	67,795.00	0.00	9.0%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202004072	Catering Services for the conduct of Training on Data Visualization of the 4Ps-NPMO (Date of activity: 4-7 July 2023 No. of pac: 150 Location: SWADCAP)	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/04	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	Awarded				
202004073	Supply and Delivery of Journal and Pen Set for the conduct of 4Ps Law Anniversary (Date of activity: 30 June 2023)	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	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	Government of the Philippines (GOP) 2023	200,000.00	200,000.00	0.00		198,800.00	198,800.00	0.00	0.6%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202004076	Supply and Delivery of materials for the re-orientation of office tables at OUS-Special Projects	AS-BGMD	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/23	2023/Jun/23	2023/Jul/10	2023/Jul/25	Government of the Philippines (GOP) 2023	10,144.00	10,144.00	0.00		9,829.00	9,829.00	0.00	3.1%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202004077	Super and Delivery Table for the Director 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/19	2023/Dec/21	2022 Continuing Funds	55,652.00	55,652.00	0.00		49,760.00	49,760.00	0.00	10.9%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202004080	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/10	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	21.7%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202004083	Supply and Delivery of Materials for the Improvement of Office Staff for DSWD Satellite Office at Star Mail 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/05	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	11.6%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202004088	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/07	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	Awarded				
202004089	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/30	2023/Jul/19	Government of the Philippines (GOP) 2023	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	Awarded				

Code (PAJ)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity		Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAJ)			Contract Cost (PAJ)					List of Invited Observers	Pre-bid Conf2	Eligibility Checks	Date of Receipt of Invitation		Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual								Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	Sub/Open of Bid4				Bid Evaluation5	Post Qual6			
20200543	Rental of Sounds and Lights with Venue Design for the Conduct of Partnership Forum 2023, Investing in the Filipinos: Investing in the Future	4Py-NPMD	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	15.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
20200544	Packed Meals for the Advancing Self-Care and Wellness among 4Py-NPMD Personnel Date of activity: 28 June and 3, 4, and July 2023 7, 14, July and 14 September 2023 31, July, 7 and 14 August 2023 Location: DSWD CO	4Py-NPMD	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	Awarded		
20200545	Catering Services for the Conduct of Malayang Talayay with Social Work Agencies (SWAs) Date of activity: 13-16 June 2023 Location: SWADCAP No. of Pax: 25	SB	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	11.22%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
20200546	Supply and Delivery of Three (3) Layer Handle Cabinet	SLP-NPMD	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	37.43%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
20200547	Packed Meals for the One-Stop-Shop Serials Series: Statutory Requirements Processing Date of activity: 30-31 May 2023 Location: DSWD CO No. of Pax: 30	HRMDS	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 Philippines (GOP) 2023	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
20200548	Packed Meals for HIV Health FORA Activity Date of activity: 29 May 2023 Location: DSWD CO No. of Pax: 30	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 Philippines (GOP) 2023	10,000.00	10,000.00	0.00	9,875.00	9,875.00	0.00	1.25%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
20200549	Catering Services for the Conduct of Training on Economic Analysis in Social Welfare Policy Date of activity: 12-16 June 2023 Location: SWADCAP No. of pax: 50	PDPB	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	12.82%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
20200552	Supply and Delivery of 2 Units Emergency Lights for the OAS-F-GASSG	OAS-Finance under General Administrative and Support Service	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	21.88%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
20200554	Rental of Sounds and Lights with Venue Design for the conduct of 4Py Law Anniversary 2023 Date needed: 30 June 2023 Location: DSWD Auditorium	4Py-NPMD	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	Awarded		
20200556	10 pcs Good Lumber KD 10 pcs KD Good Lumber 10 pcs KD Good Lumber Supply and Delivery of Materials for the Replenishment of Materials used for the Fabrication of Giant Frame at Magliw Auditorium	HRMDS	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	32.14%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
20200557	1 unit Microwave Oven Supply and Delivery of Microwave Oven for the NHTO	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) 2023	8,600.00	8,600.00	0.00	8,265.00	8,265.00	0.00	3.98%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
20200559	30 units Mobile Pedestal 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	28.85%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
20200560	1 unit Coffee Maker Supply and Delivery of Coffee Maker for the NHTO	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) 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	Awarded		
20200561	50 pax Packed Meals for the HRMDS Mobilization Activity: Independence Day Celebration Date: June 12, 2023	HRMDS	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	Awarded		
20200562	2 pcs Plywood 8 pcs Kiri dry wood 5 pcs Styrofoam Supply and delivery of materials for the conduct of the 4Py Law Anniversary on 30 June 2023	4Py-NPMD	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 Philippines (GOP) 2023	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	Awarded		
20200566	4 tins Quick Dry Enamel, white 2 tins Quick Dry Enamel, Cream 2 tins Quick Dry Enamel, Royal Blue For use at KALAH Office	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	Government of the Philippines (GOP) 2023	46,495.00	46,495.00	0.00	41,192.00	41,192.00	0.00	11.41%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
20200567	Catering Services for the Conduct of Competency-Based Recruitment, Selection, and Placement Training for 4Py-NPMD Personnel Selection Committee and Human Resource Officers for the 4Py-NPMD Date of activity: 30 May to 2 June 2023 No. of pax: 183 Location: SWADCAP	4Py-NPMD	No	NP-53.9 - 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	Government of the Philippines (GOP) 2023	201,300.00	201,300.00	0.00	185,135.00	185,135.00	0.00	8.22%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
20200569	6 tins Rubberized Liquid Asphalt 10 pcs Paint Roller For use at Crisis Intervention Stage 1	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	19.84%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
20200571	Procurement of Printing, Fabrication, and Installation Service for the SLP (Ikapati: Paglulunsad ng Bagong SLP	SLP-NPMD	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	Government of the Philippines (GOP) 2																

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAF)			Contract Cost (PAF)					List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Status	If failed, which specific stage?	Remarks
										Total	MOOE	CO	Total2	MOOE2								CO2	% Variance	Sub/Open of Bids	Bid Evaluation	Post Quals	Delivery/ Completion/ Acceptance												
202000617	Catering Services for the Conduct of Devolution Transition Plan Assessment and Recalibration Workshop Date of activity: 21-22 June 2023 Location: DSWD CO No. of pac: 40	PDRB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/26	N/A	N/A	2023/May/30	N/A	N/A	2023/Jun/07	N/A	N/A	2023/Aug/08	2023/Aug/08	2023/AUG/18	2023/AUG/18	Government of the Philippines (GOP) 2023	88,000.00	88,000.00	0.00	76,000.00	76,000.00	0.00	10.44%	N/A	N/A	N/A	N/A	N/A	Awarded							
202000619	Production and Printing of Crisis Intervention Forms (Clients Satisfaction Survey Form) 35 units office staff Chairs	PMB-CID	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	N/A	2023/Sep/20	2023/Sep/20	2023/Oct/24	2023/Nov/10	Government of the Philippines (GOP) 2023	293,330.00	293,330.00	0.00	138,075.00	138,075.00	0.00	10.83%	N/A	N/A	N/A	N/A	N/A	Awarded							
202000620	Supply and Delivery of Office Staff Chairs for the NHTD	NHTD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/27	N/A	N/A	2023/May/31	N/A	N/A	2023/Jul/06	N/A	N/A	2023/Jul/21	2023/Jul/21	2023/Jul/28	2023/Sep/19	Government of the Philippines (GOP) 2023	180,950.00	180,950.00	0.00	122,500.00	122,500.00	0.00	10.26%	N/A	N/A	N/A	N/A	N/A	Awarded							
202000624	Catering Services for the Conduct of Learning and Development Intervention on Inclusive Training Management (Training on Inclusive Facilitation) Date of activity: 24-27 October 2023 No. of pac: 102 Location: SWADCAP	4Py-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Oct/14	N/A	N/A	2023/Oct/17	N/A	N/A	2023/Oct/31	N/A	N/A	2023/Dec/06	2023/Dec/06	2023/Oct/27	2023/Oct/27	Government of the Philippines (GOP) 2023	112,200.00	112,200.00	0.00	108,290.00	108,290.00	0.00	1.44%	N/A	N/A	N/A	N/A	N/A	Awarded							
202000625	Production and Printing of ID Lanyards for Government Internship Program for CY 2023 Date received: 3rd week of June	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/05	N/A	N/A	2023/Jun/07	N/A	N/A	2023/Jun/19	N/A	N/A	2023/Jul/17	2023/Jul/17	2023/Aug/08	2023/Aug/18	Government of the Philippines (GOP) 2023	4,900.00	4,900.00	0.00	4,200.00	4,200.00	0.00	10.26%	N/A	N/A	N/A	N/A	N/A	Awarded							
202000626	Catering Services for Ceremonial Signing of memorandum of agreement with Service Providers	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2023/May/25	N/A	N/A	2023/May/26	N/A	N/A	2023/Jun/01	N/A	N/A	2023/Jun/05	2023/Jun/05	2023/Jun/03	2023/Jun/03	Government of the Philippines (GOP) 2023	40,000.00	40,000.00	0.00	36,500.00	36,500.00	0.00	8.75%	N/A	N/A	N/A	N/A	N/A	Awarded							
202000630	Catering Services for the conduct of CY 2023 SWIDB Strategic Workforce Analysis and Planning Session Date of activity: 21-22 June 2023 No. of pac: 50 Location: DSWD CO	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/26	N/A	N/A	2023/May/30	N/A	N/A	2023/Jun/14	N/A	N/A	2023/Jun/23	2023/Jun/23	2023/Jun/22	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	1.00%	N/A	N/A	N/A	N/A	N/A	Awarded							
202000631	Supply and Delivery of Heavy-Duty Mop and Bucket for the use of 4Py ESCC Training Center	4Py-NPMO	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/19	N/A	N/A	2023/Aug/15	2023/Aug/15	2023/Aug/29	2023/Sep/19	Government of the Philippines (GOP) 2023	13,792.00	13,792.00	0.00	11,088.00	11,088.00	0.00	10.61%	N/A	N/A	N/A	N/A	N/A	Awarded							
202000746	Procurement of Meals for the Participants, Guest, and LMT during 2023 AS-GAD Training on Gender Sensitivity Date of activity: 12-13 July 2023 Location: DSWD / Google Meet No. of pac: 256	AS-GSD	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/27	N/A	N/A	2023/Jul/07	2023/Jul/07	2023/JUL/13	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	10.04%	N/A	N/A	N/A	N/A	N/A	Awarded							
202000749	Reupholstery of 3 Seater & 1 Seater Sofa Set	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/09	N/A	N/A	2023/Jun/14	N/A	N/A	2023/Jul/19	N/A	N/A	2023/Aug/14	2023/Aug/14	2023/Sep/07	2023/Sep/19	Government of the Philippines (GOP) 2023	37,455.00	37,455.00	0.00	37,452.00	37,452.00	0.00	0.01%	N/A	N/A	N/A	N/A	N/A	Awarded							
202000751	Catering Services for the conduct of General Orientation for the DSWD Quick Response Team (QRT) Batch 1 & 2 Date of activity: 23 June 2023 (Batch 1); 28 June 2023 (Batch 2) Location: DSWD Auditorium No. of pac: 80	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/02	N/A	N/A	2023/Jun/07	N/A	N/A	2023/Jun/20	N/A	N/A	2023/Jun/27	2023/Jun/27	2023/Jun/28	2023/Jun/28	Government of the Philippines (GOP) 2023	40,000.00	40,000.00	0.00	39,840.00	39,840.00	0.00	0.40%	N/A	N/A	N/A	N/A	N/A	Awarded							
202000754	Replacement of Defective turbo charge sub-assembly and worn-out timing belt components Toyota Hi-lux Pick up 2010 SKC 898	AS-GSD	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/22	N/A	N/A	2023/Jul/18	2023/Jul/18	2023/SEP/26	2023/Oct/24	Government of the Philippines (GOP) 2023	194,537.50	194,537.50	0.00	194,537.50	194,537.50	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	Awarded							
202000757	Picked Meals for Health FORA on Aneurysm and Hypertension Date of activity: 28 June 2023 No. of pac: 25 Location: DSWD CO	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/02	N/A	N/A	2023/Jun/06	N/A	N/A	2023/Jun/15	N/A	N/A	2023/Jul/05	2023/Jul/05	2023/Aug/29	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	1.00%	N/A	N/A	N/A	N/A	N/A	Awarded							
202000759	Picked Meals for Pneumonia Vaccination by OCEJU Date of activity: 16 June 2023 No. of pac: 20 Location: DSWD CO	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/07	N/A	N/A	2023/Jun/09	N/A	N/A	2023/Jun/13	N/A	N/A	2023/Jun/22	2023/Jun/22	2023/Jun/16	2023/Jun/16	Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	9,600.00	9,600.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	Awarded							
202000761	Catering Services for VIP Participants during Ceremonial Signing of the HR of RA 11508 also known as Parent Effectiveness Service Program Act Date of activity: 15 June 2023 No. of pac: 300 Location: DSWD	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/03	N/A	N/A	2023/Jun/06	N/A	N/A	2023/Jun/09	N/A	N/A	2023/Jun/15	2023/Jun/15	2023/Jun/15	2023/Jun/15	Government of the Philippines (GOP) 2023	330,000.00	330,000.00	0.00	320,000.00	320,000.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	Awarded							
202000765	Supply and Delivery of Materials for the installation of Garden Sprinklers	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jul/18	N/A	N/A	2023/Jul/21	N/A	N/A	2023/Sep/15	N/A	N/A	2023/Oct/19	2023/Oct/19	2023/Nov/06	2023/Nov/23	Government of the Philippines (GOP) 2023	22,797.00	22,797.00	0.00	7,740.00	7,740.00	0.00	66.55%	N/A	N/A	N/A	N/A	N/A	Awarded							
202000768	Supply and Delivery of Motorpool Supplies and Parts for the Maintenance of GSD Motorpool for CY 2023	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jul/21	N/A	N/A	2023/Jul/26	N/A	N/A	2023/Sep/01	N/A	N/A	2023/Oct/17	2023/Oct/17	2023/DEC/12	2023/Dec/22	Government of the Philippines (GOP) 2023	449,404.00	449,404.00	0.00	406,350.00	406,350.00	0.00	1.04%	N/A	N/A	N/A	N/A	N/A	Awarded							
202000769	Supply and Delivery of Materials for the Hanging Office Signages for the use of 4Py NPMO	4Py-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/09	N/A	N/A	2023/Jun/15	N/A	N/A	2023/Jun/22	N/A	N/A	2023/Aug/04	2023/Aug/04	2023/Aug/14	2023/Sep/08	Government of the Philippines (GOP) 2023	10,675.00	10,675.00	0.00	8,900.00	8,900.00	0.00	10.63%	N/A	N/A	N/A	N/A	N/A	Awarded							
202000771	Supply and Delivery of Workout Equipment for the use of DSWD 4Py Training Center Building	4Py-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/20	N/A	N/A	2023/Jun/26	N/A	N/A	2023/Sep/01	N/A	N/A	2023/Oct/12	2023/Oct/12	2023/Sep/1	2023/Sep/1	Government of the Philippines (GOP) 2023	353,605.00	353,605.00	0.00	345,300.00	345,300.00	0														

Code (PAJ)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PAJ)				Contract Cost (PAJ)										N Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Checked	Date of Receipt of Invitation				Delivery/Completion/ Awardance	Status	If failed, which specific stage?	Remarks
										Bid Evaluation	Post Qual	Total	MOOE								CO	Total2	MOOE2	CO2	% Variance	Sub/Open of Bid4	Bid Evaluation5	Post Qual6																		
202300084	Supply and Delivery of 60 units 3 Drawer mobile pedestal cabinet	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/22	N/A	N/A	2023/Jun/26	N/A	N/A	2023/Jul/19	N/A	2023/Jug/22	2023/Jug/22	2023/SEP/06	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	N/A	N/A	Awarded											
202300094	Supply and Delivery of Materials for the Fabrication of UPS Stand	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Sep/08	N/A	N/A	2023/Sep/13	N/A	N/A	2023/Sep/21	N/A	2023/Oct/13	2023/Oct/13	2023/Nov/28	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	N/A	Awarded												
202300084	Statistical Software for FY 2023	NHTO	No	NP-53.9 - Small Value Procurement	N/A	2023/Aug/11	N/A	N/A	2023/Aug/16	N/A	N/A	2023/Oct/05	N/A	2023/Nov/13	2023/Nov/13	2023/Nov/24	2023/Dec/11	2022 Continuing Funds	210,000.00	210,000.00	0.00	176,358.00	176,358.00	0.00	16.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded												
202300087	Hiring of Service provider of Event Organizer, Sounds Lights, and Stage Design Setup (Tara, Basal)	KALAH-I-ODS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Jul/13	N/A	N/A	2023/Jul/17	N/A	N/A	0202/Jul/21	N/A	2023/Jul/28	2023/Jul/28	2023/Aug/03	2023/Aug/03	Government of the Philippines (GOP) 2023	170,000.00	170,000.00	0.00	150,000.00	150,000.00	0.00	11.76%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded												
202300088	Food for the Tara Basa Launching Venue: School with Metro Manila (TBO) Delivery Place: DSWD	KALAH-I-ODS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Jul/19	N/A	N/A	2023/Jul/24	N/A	N/A	2023/Jul/27	N/A	2023/Aug/02	2023/Aug/02	2023/Aug/02	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	0.95%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded												
202300090	Supply and Delivers of materials for the installation of Drywall Partition at OAS- Administration	OAS- Administration under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/27	N/A	N/A	2023/Jun/30	N/A	N/A	2023/Jul/19	N/A	2023/Sep/14	2023/Sep/14	2023/Sep/22	2023/Oct/05	Government of the Philippines (GOP) 2023	128,639.00	128,639.00	0.00	102,534.00	102,534.00	0.00	20.26%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded												
202300091	33 pcs Customized envelope with zipper 186 pcs Customized tote bag with black leather base 77 pcs Customized mouse pad, et'al	AS-OD	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/05	N/A	2023/Jul/17	2023/Jul/17	2023/Aug/04	2023/Aug/17	Government of the Philippines (GOP) 2023	83,850.00	83,850.00	0.00	82,695.00	82,695.00	0.00	1.39%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded												
202300093	Supply and delivery of Supplies for 2nd Semester Activities of AS	4Py-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Oct/18	N/A	N/A	2023/Oct/23	N/A	N/A	2023/Oct/31	N/A	2023/Nov/09	2023/Nov/09	2023/Nov/10	2023/Nov/10	Government of the Philippines (GOP) 2023	217,800.00	217,800.00	0.00	192,060.00	192,060.00	0.00	11.82%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded												
202300096	Catering Service for the conduct of Training of Pantawid Familyang Pilipino Program Staff as Parenting Facilitators Date of activity: 19-22 September 2023 (Batch 1); 7-10 November 2023 (Batch 2) Location: SWADCAP No. of pax: 33	FMS-GD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jul/05	N/A	N/A	2023/Jul/10	N/A	N/A	2023/Jul/27	N/A	2023/Sep/29	2023/Sep/29	2023/Oct/23	2023/Nov/09	2022 Continuing Funds	100,000.00	0.00	100,000.00	95,000.00	0.00	95,000.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded												
202300097	Packed Meals for the HRMDS One-Stop-Shop Serbills Series: 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 No. of pax: 53 in total	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Jul/08	N/A	N/A	2023/Jul/11	N/A	N/A	2023/Jul/14	N/A	2023/Jul/19	2023/Jul/19	2023/Sep/22	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	N/A	Awarded												
202300098	Supply and Delivery of Headset and Webcam for the use of NHTO personnel during video conference events	NHTO	No	NP-53.9 - Small Value Procurement	N/A	2023/Jul/05	N/A	N/A	2023/Jul/10	N/A	N/A	2023/Aug/01	N/A	2023/Oct/03	2023/Oct/03	2023/Nov/20	2023/Dec/11	2022 Continuing Funds	120,000.00	120,000.00	0.00	77,700.00	77,700.00	0.00	35.17%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded												
202300098	Packed Meals for the Blood Letting Activity Date of activity: 24 November 2023 Location: DSWD CO No. of pax: 20	HRMDS	No	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/23	2023/Aug/23	2023/Nov/24	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	N/A	Awarded												
202300094	Reproduction and Printing of Youth Development Worker Modules	PMB-CID	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/19	N/A	2023/Jul/28	2023/Jul/28	2023/Jul/31	2023/Aug/22	Government of the Philippines (GOP) 2023	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	N/A	Awarded												
202300095	Supply and Delivery of Accessories Materials for the Installation of 15 units Orbit Fan at the Standards Bureau	SB	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/Aug/11	2023/Aug/11	2023/Aug/22	2023/Sep/04	Government of the Philippines (GOP) 2023	14,104.00	14,104.00	0.00	8,229.00	8,229.00	0.00	41.02%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded												
202300096	Catering Service for the conduct of Quality Management System Training of the 4Py-NPMO (Date of activity: 12-14 July 2023 (Batch 1); 26-28 July 2023 (Batch 2) Location: SWADCAP No. of pax: 38	4Py-NPMO	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/07	N/A	2023/Jul/11	2023/Jul/11	2023/Jul/28	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	13.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded												
202300097	Procurement of Psychological Test Materials in the DSWD CO	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Sep/05	N/A	N/A	2023/Sep/08	N/A	N/A	2023/Oct/05	N/A	2023/Nov/06	2023/Nov/06	2023/Dec/05	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	54.26%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded												
202300098	Printing and production of T-shirt for the Launching of Tara Basa Program	STB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jul/01	N/A	N/A	2023/May/07	N/A	N/A	2023/Jul/21	N/A	2023/Jul/28	2023/Jul/28	2024/JAN/09	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	N/A	Awarded												
202300097	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 pax: 60	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jul/27	N/A	N/A	2023/Jul/31	N/A	N/A	2023/Aug/03	N/A	2023/Aug/10	2023/Aug/10	2023/Aug/11	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	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded												
202300097	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 Value Procurement	N/A	2023/Oct/25	N/A	N/A	202																																					

Code (PAJ)	Procurement Project	PMO/End-user	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)					% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Checks2	Date of Receipt of Invitation		Status	If failed, which specific stage?	Remarks
										Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total2		MOOE2	CO2	Sub/Open of Bids	Bid Evaluations	Post Qual6	Delivery/ Completion/ Awardance											
202070866	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/Oct/06	2023/Oct/24	Government of the Philippines (GOP) 2023	62,040.00	62,040.00	0.00	34,320.00	34,320.00	0.00	44.68%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
202070867	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	Awarded					
202070875	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/Nov/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	Awarded					
202070877	Supply and Delivery of Extension Wheel for OAS-SPSC	OAS-Inclusive Sustainable Peace and Special Concerns	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/Oct/16	2023/Nov/09	Government of the Philippines (GOP) 2023	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	Awarded					
202070880	Catering Service for the Duty Personnels during SONA Activity Date of activity: 24 July 2023 No. of pax: 420 Location: DSWD-CO	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/jul/13	N/A	N/A	2023/jul/17	N/A	N/A	2023/jul/19	N/A	2023/jul/21	2023/jul/21	2023/jul/24	2023/jul/24	Government of the Philippines (GOP) 2023	210,000.00	210,000.00	0.00	199,500.00	199,500.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
202070881	Hiring of Service provider for Basic Life Support Training and Occupational First Aid for DSWD-CO Designated Safety and Health Focal Person	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Aug/10	N/A	N/A	2023/Aug/14	N/A	N/A	2023/Sep/27	N/A	2023/Dec/11	2023/Dec/11	2023/Dec/11	2023/Dec/11	Government of the Philippines (GOP) 2023	155,480.00	155,480.00	0.00	140,000.00	140,000.00	0.00	9.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
202070888	Subscription for 12- Months Online Video Conferencing Platform	SWIDB	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/22	N/A	2023/Nov/03	2023/Nov/03	2023/Nov/09	2023/Oct/29	Government of the Philippines (GOP) 2023	70,000.00	70,000.00	0.00	69,626.96	69,626.96	0.00	0.53%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
202070889	Supply and Delivery of Wireless Microphone for SWIDB	SWADCAP	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/15	N/A	2023/Oct/02	2023/Oct/02	2023/Nov/06	2023/Dec/07	ICTMS Funds	47,850.00	47,850.00	0.00	42,240.00	42,240.00	0.00	11.73%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
202070890	Supply and Delivery of Gooseneck Microphone for Conference of SWIDB	SWADCAP	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/15	N/A	2023/Oct/02	2023/Oct/02	2023/Nov/06	2023/Dec/07	ICTMS Funds	31,500.00	31,500.00	0.00	31,500.00	31,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
202070893	Catering Services for the Conduct of Standards Bureau Program Review and Evaluation Date of activity: 14-17 November 2023 Location: SWADCAP No. of Pax: 63	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/NOV/17	2023/NOV/17	Government of the Philippines (GOP) 2023	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	Awarded					
202070898	Catering Service for the Conduct of 4Ps NPMO Quarterly Assessment and Planning on Program Implementation cum Immersion Activity Date: 23-25 October 2023 No. of pax: 30	4Ps-NPMO	No	NP-53.9 - Small Value 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/NOV/21	2023/NOV/21	Government of the 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	Awarded					
202070900	Purchase of Meals in the Conduct of the ISO Awareness Training Date: 9 August 2023 No. of pax: 50	HRMDS	No	NP-53.9 - Small Value Procurement	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/09	2023/Aug/09	Government of the Philippines (GOP) 2023	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/A	N/A	N/A	Awarded					
202070931	Supply and Delivery of 4 units 2 HP Window Type ACU at Legal Service	LS	No	NP-53.9 - Small Value 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/Oct/23	2023/Nov/14	Government of the Philippines (GOP) 2023	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	Awarded					
202070932	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/Nov/14	2023/Dec/06	Government of the 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	Awarded					
202070935	2 unit Automatic Electronic Date and Stamp Machine for use of PMB Inroom/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/Oct/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	Awarded					
202070938	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/Oct/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	20.03%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
202070931	Packed Lunch and PM Snack for National Family Week Celebration Date: 26-28 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	11.43%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
202070932	Packed Lunch and PM Snack for National Disability Prevention Week Celebration Date: 20-21 July 2023, moved to 19 September 2023	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/Oct/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	14.29%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
202070933	Kilometer Check-up (95,000) and replacement of necessary parts for 2020 Toyota Hi-lux Commuter PS 8503	NRLMB	No	NP-53.9 - Small Value Procurement	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/Oct/21	2023/Nov/28	Government of the Philippines (GOP) 2023	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	Awarded					
202070938	Kilometer Check-up (130,000) and replacement of necessary parts for 2020 Toyota Hi-lux PS 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																			

Code (PAJ)	Procurement Project	PMO/End-User	Is this an Early Recommendation	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHF)			Contract Cost (PHF)					List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Status	If failed, which specific stage?	Remarks
										Total	MOOE	CO	Total2								MOOE2	CO2	% Variance	Sub/Open of Bids	Bid Evaluation	Post Quals	Delivery/Completion/ Acceptance									
202072084	Catering Services for the Conduct of "Customer Relations Skills Training for the Public Sector" (Date: 4-6 October 2023)	HRMDS	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/21	N/A	2023/Oct/03	2023/Oct/03	2023/Oct/06	2023/Oct/06	Government of the Philippines (GOP) 2023	165,000.00	165,000.00	0.00	147,000.00	147,000.00	0.00	10.91%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202072086	7 units Office Chairs Supply and Delivery of Office Chairs for the Conference Room of the National Household Targeting Office	NHTO	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/03	2023/Dec/05	Government of the Philippines (GOP) 2023	36,190.00	36,190.00	0.00	24,500.00	24,500.00	0.00	31.80%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202072087	1 lot Preventive Maintenance (Change Oil) 1 pc Latch Cable 2 pcs Synchronizing Cable For preventive maintenance, repair of electronic filter of GSD Motorcycle	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/01	2023/Dec/22	Government of the Philippines (GOP) 2023	98,500.00	98,500.00	0.00	98,500.00	98,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202072102	2 set Electrical Extension Cord (6-gang) 4 set Emergency lights	OUS-Policy and Plans	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/01	N/A	2023/Sep/12	2023/Sep/12	2023/Sep/18	2023/Oct/26	Government of the Philippines (GOP) 2023	12,475.50	12,475.50	0.00	8,000.00	8,000.00	0.00	35.47%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202072103	1 unit Push Cart Trolley	STB	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/12	2023/Sep/12	2023/Sep/18	2023/Oct/09	Government of the Philippines (GOP) 2023	4,897.00	4,897.00	0.00	4,500.00	4,500.00	0.00	8.12%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202072106	20 pcs Mobile Pedestal 83 pcs Office Staff Chair 6 pcs Executive Office Chair Supply and Delivery of Various Non-CSE Office and Other Supplies and Materials for 3rd Quarter CY 2023	DRMB	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/13	2023/Dec/20	Government of the Philippines (GOP) 2023	579,390.00	579,390.00	0.00	352,100.00	352,100.00	0.00	39.12%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202072113	Supply and Delivery of 7 units Executive Office Chairs	OAS-Legislative Affairs	No	NP-53.9 - Small Value Procurement	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/03	2023/Nov/24	Government of the Philippines (GOP) 2023	67,760.00	67,760.00	0.00	61,600.00	61,600.00	0.00	9.09%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202072114	Supply and Delivery of 5 units Three Layers File Document Tray	OAS-Legislative Affairs	No	NP-53.9 - Small Value Procurement	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/07	2023/Nov/24	Government of the Philippines (GOP) 2023	2,650.00	2,650.00	0.00	2,275.00	2,275.00	0.00	14.15%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202072115	Supply and Delivery of 2 units Tower Fan	OAS-Legislative Affairs	No	NP-53.9 - Small Value Procurement	N/A	2023/Aug/07	N/A	N/A	2023/Aug/10	N/A	N/A	2023/Sep/15	N/A	2023/Oct/25	2023/Oct/25	2023/Nov/06	2023/Nov/15	Government of the Philippines (GOP) 2023	14,980.00	14,980.00	0.00	12,000.00	12,000.00	0.00	19.89%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202072116	Supply and Delivery of 1 unit Coffee Maker	OAS-Legislative Affairs	No	NP-53.9 - Small Value Procurement	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/06	2023/Nov/15	Government of the Philippines (GOP) 2023	2,970.00	2,970.00	0.00	2,000.00	2,000.00	0.00	32.66%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202072118	1,000 pcs Laundry Production and Distribution of the Laundry for the use of the Program Management Bureau	PMB-OPU	No	NP-53.9 - Small Value Procurement	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/10	2023/Nov/20	Government of the Philippines (GOP) 2023	84,000.00	84,000.00	0.00	47,000.00	47,000.00	0.00	44.05%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202072119	300 pcs Desk Calendar Production and Distribution of the Desk Calendar for the use of the Program Management Bureau	PMB-OPU	No	NP-53.9 - Small Value 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/10	2023/Nov/28	Government of the Philippines (GOP) 2023	70,800.00	70,800.00	0.00	60,000.00	60,000.00	0.00	16.11%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202072123	Meals for the Conduct of the CY 2023 DSWD Surveillance Expansion Audit and Other Related Activities Dates: 31 August 2023; 4, 14, 15, 19, 21, and 27-29 September 2023; 10 and 20 October 2023; 7, 9, 16, and 28 November 2023	OAS-Policy and Plans	No	NP-53.9 - Small Value Procurement	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/18	2023/Nov/18	Government of the Philippines (GOP) 2023	123,400.00	123,400.00	0.00	120,000.00	120,000.00	0.00	2.76%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202072126	12 pcs Nylon Tires for 5x 2.8 Mitsubishi Fuso Rosa 2009 and JOC 700 Hino PUV Class 3 2021 6 pcs Tubeless Tires for JDM 306 Hino Bus 2021 4 pcs Tubeless Tires for SKT 535 Nissan X-Trail 2021	AS-GSD	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/17	2023/Nov/07	Government of the Philippines (GOP) 2023	253,520.68	253,520.68	0.00	229,560.00	229,560.00	0.00	9.42%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202072129	600 pcs Certificate Holder Supply and Delivery of Certificate Holder for 2nd Quarter	DRMB	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/22	N/A	2023/Oct/18	2023/Oct/18	2023/Nov/07	2023/Nov/21	Government of the Philippines (GOP) 2023	55,098.00	55,098.00	0.00	27,720.00	27,720.00	0.00	49.69%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202072130	250 bags Cement 40kg/bag Supply and Delivery of Materials for the Provision of Concrete Pavement Flooring at CID Holding Area	AS-BGMD	No	NP-53.9 - Small Value 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/08	2023/Nov/21	Government of the Philippines (GOP) 2023	88,000.00	88,000.00	0.00	72,000.00	72,000.00	0.00	18.18%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202072135	10 unit Extension Cord Supply and Delivery of Extension Card with Individual Switch	AS-GSD	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/22	2024/Jan/03	Government of the Philippines (GOP) 2023	9,680.00	9,680.00	0.00	7,900.00	7,900.00	0.00	18.29%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202072144	4 unit 4 meters Extension Card with multiple socket and 2 usb port 1 unit Time Stamp Machine	SIP-NPMO	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/29	2023/Oct/13	Government of the Philippines (GOP) 2023	25,800.00	25,800.00	0.00	20,000.00	20,000.00	0.00	22.48%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202072151	Supply and Delivery of 1 unit Coffee Maker	SWDB	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/06	2023/Dec/07	Government of the Philippines (GOP) 2023	2,970.00	2,970.00	0.00	2,000.00	2,000.00	0.00	32.66%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
202072156	24 unit Roller Up Banner with Stand Supply and Delivery of Tarpaulins for the Printing and Display of Citizen's Charter for the Onsite Implementation of the Assistance to Individuals in Crisis Situation	PMB	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																								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity		Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)					List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation				Status	If failed, which specific stage?	Remarks
										Total	MOOE								CO	Total2	MOOE2	CO2	% Variance	Sub/Open of Bid4	Bid Evaluation5	Post Qual6				Delivery/ Completion/ Awardance7						
202008250	Bus Rental for the Conduct of Capability Building on Technical and Report Writing on 18-22 September 2023	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/15	N/A	2023/Sep/27	2023/Sep/27	2023/Sep/29	2023/Sep/29	Government of the 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	N/A	N/A	Awarded			
202008253	Tarpaulin Printing for the Conduct of Search of Outstanding Social Work Agencies and Auxiliary Social Welfare and Development Agencies 10 pcs Date Needed:December 2023	SB	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	2023/Dec/21	Government of the Philippines (GOP) 2023	12,701.40	12,701.40	0.00	11,600.00	11,600.00	0.00	9.47%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
202008262	Corporate Souvenir/Token: Group Statue made of Lahar Ashes 5 pcs Big Size Souvenir/Token 20pcs Small Size Souvenir/Token	OSEC Proper	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/19	N/A	2023/Sep/28	2023/Sep/28	2023/Dec/28	2024/Jan/09	Government of the Philippines (GOP) 2023	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	N/A	N/A	N/A	Awarded			
202008263	Hair Box (coated with imitini tela) 10pcs Big 20pcs Small	OSEC Proper	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/25	N/A	2023/Oct/16	2023/Oct/16	2023/Oct/25	2023/Dec/06	Government of the 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	N/A	N/A	Awarded			
202008267	Acquisition of Internet Resources: Autonomous System Number and Public IP Prefix for DSWD	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Sep/02	N/A	N/A	2023/Sep/05	N/A	N/A	2023/Sep/06	N/A	2023/Sep/12	2023/Sep/12	2023/Oct/05	2023/Oct/16	2022 Continuing Funds	198,000.00	198,000.00	0.00	198,000.00	198,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
202008272	15 units Mobile Pedestal	OUS-Administration under General Administration and Support Service	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	Government of the 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	N/A	N/A	Awarded			
202008280	Supply and Delivery of Office Staff Chairs 10 pcs	OUS-Policy and 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	2023/Dec/01	Government of the Philippines (GOP) 2023	51,700.00	51,700.00	0.00	35,000.00	35,000.00	0.00	32.49%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
202008289	Supply and Delivery of Materials for the Renovation of Common Toilet (Male and Female) inside the pantry of Crisis Intervention Division at Employees Dormitory (Ground Floor) 95 pcs Ceramic Matte Anti Slip Floor Tiles 30x30cm 300 pcs Ceramic Glazed Wall tiles, 30x30cm 9 bags tile Adhesive 3 cu.m Fine Sand 16 bags Portland Cement, 40kg/bag	AS-BGMD	No	NP-53.9 - Small Value Procurement	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	2023/Dec/11	Government of the Philippines (GOP) 2023	79,256.00	79,256.00	0.00	69,900.00	69,900.00	0.00	11.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
202008290	Supply and Delivery of Materials for the Installation of Additional Electrical Outlet at PDPR-PMED Office 3rd Floor at Mahway Building 70 pcs Electrical Plate, Two Gang (classic series) 140 Electrical Outlet, Universal Type (classic Series) 70 pcs Surface Type Utility PVC Box 3"x4"	PDPR	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/31	N/A	2023/Dec/05	2023/Dec/05	2023/Dec/14	2024/Jan/02	Government of the 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	N/A	N/A	Awarded			
202008295	Supply and Delivery of T-Shirts Advocacy Materials for the Conduct of Kaagapay ng Kababaihan Activity 150 pcs Front and Back, Embroidery (Text Colored) Violet and White Honey Comb	PMB-CID	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	2024/Jan/03	Government of the Philippines (GOP) 2023	83,400.00	83,400.00	0.00	81,750.00	81,750.00	0.00	1.98%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
202009298	For Kilometer Check-up and replacement of necessary parts of Toyota Gl Grandia 2020 with Plate number PB 8488	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Sep/14	N/A	N/A	2023/Sep/15	N/A	N/A	2023/Sep/28	N/A	2023/Nov/13	2023/Nov/13	2023/Nov/30	2023/Dec/22	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	N/A	N/A	Awarded			
202009300	Purchase of Fluorescent light for use of (SWADCAP/DSWD Academy (18 watts) 50pcs	SWADCAP	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	2023/Dec/05	2023/Dec/05	2023/Dec/19	2024/Jan/02	Government of the Philippines (GOP) 2023	15,700.00	15,700.00	0.00	7,950.00	7,950.00	0.00	49.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
202009301	Supply and Delivery of Digital Multifunction System (Monochrome)	SWADCAP	No	NP-53.9 - Small Value Procurement	N/A	2023/Oct/11	N/A	N/A	2023/Oct/16	N/A	N/A	2023/Nov/13	N/A	2023/Nov/29	2023/Nov/29	2023/Dec/19	2023/Dec/28	2022 Continuing Funds	235,884.00	0.00	235,884.00	170,880.00	0.00	170,880.00	27.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
202009306	Production and Printing and Supply Advocacy Spray Bottle for 18 day Campaign to End Violence against Women (VIAW) CY 2023	PMB	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	2023/Dec/11	Government of the Philippines (GOP) 2023	40,332.00	40,332.00	0.00	24,000.00	24,000.00	0.00	40.44%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
202009309	Production and Printing and Supply of Advocacy Brochures RA 9262 and RA 11313 for 18 day Campaign to end Violence Against Women (VIAW) CY 2023	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	2024/Jan/03	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	N/A	N/A	Awarded			
202009311	Catering Services for the Conduct of 2023 DSWD Knowledge Fair for Local Social Welfare and Development Officers (SWDOs) November 27 -29 2023 SWADCAP	SWIDB	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	Government of the 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	N/A	N/A	Awarded			
202009329	Supply and Delivery of Materials for Waterproofing of Rooftop of Malasakit Building and Records Building 20 pails 16 liters/ per pail of Polyurethane waterproof coating powercoof PU-D, Grey	AS-BGMD	No	NP-53.9 - Small Value Procurement	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	2023/Dec/27	Government of the Philippines (GOP) 2023	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	N/A	N/A	Awarded			
202009336	For Kilometer Check-Up and Replacement of Worn-Out parts for one (1) unit of Toyota Hi-Ace Commuter 2020 with Plate no PS 8489 and Serial / engine no. 1K08016999	DRMB	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	2023/Dec/28	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	N/A	N/A	Awarded			
202009351	Supply and Delivery of Polyester Fiber Sound Absorbing Panel atleast 9mm thick (76.52sqm)	OUS-Policy and Plans	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/																					

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)					Date of Receipt of Invitation					Status	If failed, which specific stage?	Remarks
																			Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bid4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance7		
20200108	Hiring of Service Provider for the Preventive Maintenance and Service of two (2) Units Passenger Elevator at Malabak Building, DSWD Central Office	AS-BGMD	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	N/A	Failed		Cancelled Procurement
20200414	Procurement of Communication Load Credits (Globe Load-Up) thru Automatic Loading System for CY 2023	AS-GSD	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	5,422,800.00	5,422,800.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
20200415	Procurement of Communication Load Credits (Smart Bload) thru Automatic Loading System for CY 2023	AS-GSD	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	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	Failed		Cancelled Procurement
20201103	Procurement of Communication Load Credits (Globe Load-up) thru Automatic Loading System for CY 2023	AS-GSD	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	2,636,250.00	2,636,250.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
20201104	Procurement of Communication Load Credits (Smart B Load) thru Automatic Loading System for CY 2023	AS-GSD	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	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	Failed		Cancelled Procurement
20200001	Supply and Delivery of 3.5" SATA Enclosure for the use of KALAHI-CIDS NPMO	KALAHI-CIDS-NCDO- NPMO	No	Foreign Guidelines - Alternative 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	Failed		Opening of Bids
20207205	Kilometer Check-Up and Replacement of Oil Filter, Air Filter and Cleaning of Aircon for 2022 Toyota Hi-Lux Pick-Up with Plate No. 210220	KALAHI-CIDS-NCDO- NPMO	No	Foreign Guidelines - Alternative 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	Failed		Cancelled Procurement
20207206	Kilometer Check-Up and Replacement of Oil Filter, Air Filter and Cleaning of Aircon for 2022 Toyota Hi-Lux Pick-Up with Plate No. 20R269	KALAHI-CIDS-NCDO- NPMO	No	Foreign Guidelines - Alternative 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	Failed		Cancelled Procurement
20207140	Catering Service for the conduct of Technical Discussion during the 25th Implementation Support Mission (ISM) and Wrap Up Meeting Date: 25-26 September 2023	KALAHI-CIDS-NCDO- NPMO	No	Foreign Guidelines - Alternative 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	26,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
20200446	Van Rental Airconditioned 12-14 seater	KALAHI-CIDS-NCDO- NPMO	No	Foreign Guidelines - Alternative Method	N/A	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	Failed		Post- Qualification
20200447	Sintra Board (3dpc)	KALAHI-CIDS-NCDO- NPMO	No	Foreign Guidelines - Alternative Method	N/A	N/A	N/A	N/A	2023/Nov/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	9,120.00	9,120.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
20200309	Rehabilitation of ICTMS Data Center	ICTMS	No	Competitive Bidding	N/A	2023/Apr/06	N/A	N/A	2023/Apr/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	988,617.00	988,617.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
20200479	Procurement of Raw Materials for the Production of Family Food Packed through Framework Agreement for CY 2023 (Second Phase)	NRLMB	No	Competitive 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	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
20200408	Procurement of Raw Materials for the Production of Family Food Packed through Framework Agreement for CY 2023 (Second Phase)	NRLMB	No	Competitive 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)	52,548,496.65	52,548,496.65	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
20200409	Procurement of Raw Materials for the Production of Family Food Packed through Framework Agreement for CY 2023 (Second Phase)	NRLMB	No	Competitive 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	Failed		Cancelled Procurement
20200410	Procurement of Raw Materials for the Production of Family Food Packed through Framework Agreement for CY 2023 (Second Phase)	NRLMB	No	Competitive 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	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
20200411	Procurement of Raw Materials for the Production of Family Food Packed through Framework Agreement for CY 2023 (Second Phase)	NRLMB	No	Competitive 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)	28,379,160.00	28,379,160.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
20200412	Procurement of Raw Materials for the Production of Family Food Packed through Framework Agreement for CY 2023 (Second Phase)	NRLMB	No	Competitive 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	Failed		Cancelled Procurement
20200413	Procurement of Raw Materials for the Production of Family Food Packed through Framework Agreement for CY 2023 (Second Phase)	NRLMB	No	Competitive 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)	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	Failed		Cancelled Procurement
20200039	15 cart tonner cartridge HP 215A W2312A Black 15 cart tonner cartridge HP 215A W2311A Cyan 15 cart tonner cartridge HP 215A W2312A Yellow, et al	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available 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	Government of the 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	Failed		Cancelled Procurement
20200033	1st quarter of CY 2023 common-used supplies and equipment (consumables) 3 pack Parchment paper, A4 size, 100 sheets/pack 100 pcs 10 jacket with string 3x4, 50 pc/box 140 pad Notebook, steno-grapher, spiral 40 leaves	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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 Funds	9,360.00	9,360.00	0.00	9,240.00	9,240.00	0.00	1.20%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
20200044	Board and Lodging for the conduct of Family Case Management for Adult Probation, Reentry Program (RP2) Program national and regional Program Management Social Workers and Selected Local Social Welfare and Development Officers Date of activity: 26-30 June 2023 Location: Metro Manila No. of pax: 36	KALAHI-CIDS-NCDO- NPMO	No	NP-53.10 Lease of Real Property and Venue	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	N/A	Government of the Philippines (GOP) 2023	790,400.00	790,400.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
20200042	Board and Lodging for the conduct of Joint activities of the Good Practice, Livelihood Support and Prosecutor Seminar in support of Pantawid Family Implementation Date of activity: 17-19 June 2023 No. of pax: 180 / day Location: within Metro Manila	4P- NPMO	No	NP-53.10 Lease of Real Property and Venue	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	N/A	Government of the Philippines (GOP) 2023	936,000.00	936,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
20200035	Board and Lodging for the conduct of EPAHP Program National Convergence Team (NCT) New Charter and Strategic Planning Workshop CY 2023 cum 3rd Year Anniversary Date of activity: 23-27 May 2023 No. of pax: 56 Location: within NCR	EPAHP- NPMO	No	NP-53.10 Lease of Real Property and Venue	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	N/A	Government of the Philippines (GOP) 2023	252,900.00	252,900.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Opening of Bids
20207201	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 Venue: Metro Manila No. of pax: 40	HRMDS	No	NP-53.10 Lease of Real Property and 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	N/A	Government of the Philippines (GOP) 2023	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	Failed		Cancelled Procurement
20207111	Board and Lodging for the conduct of Workforce Planning Workshop for DSWD Central Office - Office Bureau Services Date: 4-8 September 2023, moved to 16 to 20 October 2023 Venue: Metro Manila No. of pax: 52	HRMDS	No	NP-53.10 Lease of Real Property and 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	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	Failed		Cancelled Procurement
20200109	Board and Lodging for the conduct for Pilot Implementation of Integrated Financial Management Information System (PFMIS) FOR MMARADPA Participants 12-21 October 2023 November 20-24, 2023 12 pax	Beneficiary FIRST Social Protection Project	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2023/Nov/13	N/A	N/A	2023/Nov/28	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	Failed		Cancelled Procurement
20200442	Procurement of Venue, Board and Lodging of National Users' Training on Integrated Grievance Redress Management System (IGRMS) Pilot Implementation October 17-18, 2023 70 pax	Beneficiary FIRST Social Protection Project	No	NP-53.10 Lease of Real Property and 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	2022 Continuing Funds	364,400.00	364,400.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
20207106	2,000 set Family Tent Emergency Procurement of Family Tents for Super Typhoon "Egay" Disaster Operations 250,000 Prepared Family Food Packs Emergency Procurement of Prepared Family Food Packs for Super Typhoon "EGAY" Disaster Operations in Central and Southern Luzon (Second Phase)	NRLMB	No	NP-53.2 Emergency 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	Failed		Cancelled Procurement
20208125	Emergency Procurement of Prepared Family Food Packs for Super Typhoon "EGAY" Disaster Operations in Northern, Central, and Southern Luzon (Third Phase)	NRLMB	No	NP-53.2 Emergency 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	Failed		Cancelled Procurement
20208134	Emergency Procurement of Prepared Family Food Packs for Super Typhoon "EGAY" Disaster Operations in Northern, Central, and Southern Luzon (Third Phase)	NRLMB	No	NP-53.2 Emergency 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 (QRF)	279,288,000.00	279,288,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement

Code (PAF)	Procurement Project	PMO/End User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Date of BAC Resolution/ Reconsideration	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PAF)			Contract Cost (PAF)						% Variance	List of Invited Observers	Pre-bid Conf?	Eligibility Check?	Date of Receipt of Invitation		Post Quals	Delivery/ Completion/ Acceptance	Status	If failed, which specific stage?	Remarks
										Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion									Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO2	Sub/Open of Bids	Bid Evaluation5					Post Qual6	Delivery/ Completion/ Award					
20200104	Supply and Delivery of 300,000 Bags (50 kilograms per sack) of Rice	NRLMB	No	NP-53.2 Emergency 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	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	-1.71%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement								
20200108	EMERGENCY PROCUREMENT OF RAW MATERIALS FOR THE PRODUCTION OF FAMILY FOOD PACKS- 4.8x0.7x7 (in CANNED TUNA FLAKES)	NRLMB	No	NP-53.2 Emergency 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	N/A	Quick Response Fund (QRF)	0.00	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	Failed	Post- Qualification	Cancelled Another Round of Procurement							
20200110	Hiring of Vacuum Packing Service Provider (Service Provider to be Stationed at NIOC, Pasay City)	NRLMB	No	NP-53.2 Emergency 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	N/A	Quick Response Fund (QRF)	48,145,575.00	48,145,575.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement								
20200111	Hiring of Vacuum Packing Service Provider (Service Provider to be Stationed at Calbayog Warehouse)	NRLMB	No	NP-53.2 Emergency 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	N/A	Quick Response Fund (QRF)	48,145,575.00	48,145,575.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement								
20200105	Supply and Delivery of Materials for Giant Frame for Replenishment	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/28	N/A	N/A	2023/Jun/30	N/A	N/A	2023/Feb/01	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	30,510.00	30,510.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification									
20200103	27 unit Office Chair 30 unit Conference Chair 1 unit Director's Coffee Table & Chairs, et'al Supply and Delivery of Office Furniture and Fixture	IAS	No	NP-53.9 - Small Value Procurement	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	N/A	N/A	Government of the Philippines (GOP) 2023	340,343.00	340,343.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids									
20200103	Printing and Layout of KALAHI-CIDSS Memoir Journal	KALAHI-CIDSS- NCIDP-NPMO	No	NP-53.9 - Small Value Procurement	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	N/A	N/A	Government of the 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	Failed		Cancelled Procurement								
20200108	Supply and Delivery of Single Phase Induction Motor	NRLMB	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/31	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	18,500.00	18,500.00	0.00	18,500.00	18,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement								
20200094	3 bottles essential oil for humidifier	OAS-Finance under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	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	N/A	Government of the Philippines (GOP) 2023	1,707.00	1,707.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids									
20200094	Supply and Delivery of Meals for the CABT Special Meetings Date of activity: 15 March 2023 11 July 2023 5 November 2023 No. of pac: 83 / batch Location: DSWD FV	FMS-MO	No	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	N/A	N/A	Government of the Philippines (GOP) 2023	33,200.00	33,200.00	0.00	32,536.00	32,536.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement								
20200093	Production of KALAHI-CIDSS Memoir Video	KALAHI-CIDSS- NCIDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/19	N/A	N/A	2023/Apr/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the 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	Failed		Cancelled Procurement								
20200091	Kilometer Check-up, replacement of timing belt, tensioner bearing, and/or idler bearing	AS-GSD	No	NP-53.9 - Small Value Procurement	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	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	75,000.00	75,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement								
20200097	Toyota Innova 2009 SIX 777 Installation and Replacement of Defective Car Tint, for Supply and Delivery of Water pump assembly and thermostat	4Py-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Jul/03	N/A	N/A	2023/Jul/06	N/A	N/A	2023/Jul/10	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	23,000.00	23,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids									
20200098	Nissan X-trail 2023 SFR 590 Repair, Cleaning of Aircon and Replacement of necessary parts	4Py-NPMO	No	NP-53.9 - Small Value Procurement	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	N/A	N/A	Government of the Philippines (GOP) 2023	35,000.00	35,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids									
20200098	Nissan X-trail 2013 SFR 590 1,000 Liquid hand Soap 2,000 Suitable towel roll 4,250 Interfold toilet tissue 2 ply 150 pulls	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/09	N/A	N/A	2023/Mar/13	N/A	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	Failed		Cancelled Procurement								
20200094	Supply and Delivery of Linen Cart	SWADCAP	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/23	N/A	N/A	2023/Mar/23	N/A	N/A	2023/Apr/12	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	20,000.00	20,000.00	0.00	19,990.00	19,990.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement								
20200093	Hiring of Service Provider for Siphoning, Cleaning, and Declogging of Inlet and Outlet Pipes	SWADCAP	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/23	N/A	N/A	2023/Mar/29	N/A	N/A	2023/Apr/19	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	363,000.00	363,000.00	0.00	286,225.00	286,225.00	0.00	21.15%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement								
20200093	Layout and printing of KALAHI-CIDSS Coffee Table Book	KALAHI-CIDSS- NCIDP-NPMO	No	NP-53.9 - Small Value Procurement	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	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	Failed		Cancelled Procurement								
20200097	Procurement of LED Billboard Ad Spot for CDD Institutionalization	KALAHI-CIDSS- NCIDP-NPMO	No	NP-53.9 - Small Value Procurement	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	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	Failed		Cancelled Procurement								
20200094	Supply and Delivery of Advocacy Streamer/Tarpaulin and Roll-up Banner and Standee for 2023 National Womens Month Date needed: 24 March 2023	PMB	No	NP-53.9 - Small Value Procurement	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	N/A	N/A	Government of the Philippines (GOP) 2023	18,480.00	18,480.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement								
20200097	Supply, Delivery, and Installation of Combi-Blind Roller	PMB	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/12	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	22,000.00	22,000.00	0.00	14,414.88	14,414.88	0.00	34.48%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement								
20200097	Catering Services for the Conduct of Gender Sensitivity and GAD Perspective Training for the Standards Bureau Staff Date of Activity: 29-30 March 2023 16-17 May 2023 No. of pac: 62 Location: DSWD SB	SB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/06	N/A	N/A	20																																		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Inspection & Acceptance	Source of Funds	Total	ABC (PAP)		CO	Contract Cost (PAP)				% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation				Status	If failed, which specific stage?	Remarks
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award				Contract Signing	Notice to Proceed		Delivery/ Completion	MOOE	CO	Total2					MOOE2	CO2	Sub/Open of Bid4	Bid Evaluation5			
202006031	Supply and Delivery of Conference Chair with Caster Wheel	4Ps-NPMO	No	NP-S1.9 - Small Value Procurement	N/A	2023/May/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	672,100.00	672,100.00	0.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement		
202006033	Catering Service for the Trainers Orientation on the Newly approved Guidelines and Related Policies Date of activity: 20-23 June 2023 Location: SWADCAP No. of eat: 52	SB	No	NP-S1.9 - Small Value Procurement	N/A	2023/May/10	N/A	N/A	2023/May/15	N/A	N/A	2023/Jun/02	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	114.4%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement		
202006040	Catering Services for the Conduct of Malayang Talayayan with Social Work Agencies (SWAs) Date of activity: 13-16 June 2023 Location: SWADCAP No. of Pac: 25	SB	No	NP-S1.9 - Small Value Procurement	N/A	2023/May/12	N/A	N/A	2023/May/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	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
202006043	40 pcs Laminated Plywood, 3/4" x 4'x8' 2 gals Polyester Body Filter with Hardener 4 tube Hardener, 120g per Tube For use in various offices of DSWD Central Offices	AS-BGMD	No	NP-S1.9 - Small Value Procurement	N/A	2023/May/23	N/A	N/A	2023/May/29	N/A	N/A	2023/Jun/14	N/A	N/A	Government of the Philippines (GOP) 2023	147,950.00	147,950.00	0.00	139,145.00	139,145.00	0.00	1.9%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
202006071	1 pc Executive Table Supply and Delivery of Executive Table Packed Meals for Capacity Building Session of the GP CY 2023	SMS	No	NP-S1.9 - Small Value Procurement	N/A	2023/May/22	N/A	N/A	2023/May/24	N/A	N/A	2023/Jul/06	N/A	N/A	2022 Continuing Funds	22,000.00	22,000.00	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			
202006087	Date of activity: 12 July 2023 Location: DSWD CO No. of eat: 50	PMB	No	NP-S1.9 - Small Value Procurement	N/A	2023/May/26	N/A	N/A	2023/May/31	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	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement		
202006094	Supply and Delivery of Coffee Maker and Water Dispenser for OAS-Statutory Programs	OAS-Statutory Programs	No	NP-S1.9 - Small Value Procurement	N/A	2023/May/26	N/A	N/A	2023/May/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	19,104.00	19,104.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
202006098	Supply and Delivery of Table and Chairs for the Office of the Undersecretary for GASG	AS-BGMD	No	NP-S1.9 - Small Value Procurement	N/A	2023/May/26	N/A	N/A	2023/May/26	N/A	N/A	2023/Jul/06	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	N/A	Failed		Cancelled Procurement	
202006099	Catering Services for the Conduct of Supervisory Development Course Track III for Selected 4Ps NPMO Technical Staff Date of activity: 21, 22, 23, 24 November 2023 No. of Pac: 38 Location: SWADCAP	4Ps-NPMO	No	NP-S1.9 - Small Value Procurement	N/A	2023/May/30	N/A	N/A	2023/Jun/02	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	N/A	Failed		Cancelled Procurement	
202006099	Catering Services for the Conduct of Supervisory Development Course Track III for Selected 4Ps NPMO Technical Staff Date of activity: 21, 22, 23, 24 November 2023 No. of Pac: 38 Location: SWADCAP	4Ps-NPMO	No	NP-S1.9 - Small Value Procurement	N/A	2023/Oct/19	N/A	N/A	2023/Oct/23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	167,200.00	167,200.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
202006099	Supply and Delivery of Mobile Pedestal Cabinet for AS-GSD	AS-GSD	No	NP-S1.9 - Small Value Procurement	N/A	2023/May/26	N/A	N/A	2023/May/30	N/A	N/A	2023/Jul/06	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	36,000.00	36,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
202006099	Catering Services for the Conduct of Learning and Development Intervention on Inclusive Training Management (Training on Inclusive Facilitation) Date of activity: 24-27 October 2023 No. of pac: 102 Location: SWADCAP	4Ps-NPMO	No	NP-S1.9 - Small Value Procurement	N/A	2023/Jun/02	N/A	N/A	2023/Jun/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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
202006099	Supply and Delivery of CY 2023 Second Semester Dental Supplies	HRMDS	No	NP-S1.9 - Small Value Procurement	N/A	2023/Oct/24	N/A	N/A	2023/Oct/27	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	41,930.00	41,930.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
202006099	Supply and Delivery of Conference Table for SMS	SMS	No	NP-S1.9 - Small Value Procurement	N/A	2023/Jun/20	N/A	N/A	2023/Jun/23	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	31,460.00	31,460.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
202006099	Supply and Delivery of Camera for NHTO	NHTO	No	NP-S1.9 - Small Value Procurement	N/A	2023/Aug/19	N/A	N/A	2023/Aug/22	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	N/A	Failed		Cancelled Procurement	
202006099	Catering Service for the conduct of Training of Pantawad Familyyang Pilipino Program Staff as Parenting Facilitator Date of activity: 19-22 September 2023 (Batch 1); 7-10 November 2023 (Batch 2) Location: SWADCAP No. of eat: 33	4Ps-NPMO	No	NP-S1.9 - Small Value Procurement	N/A	2023/Jul/06	N/A	N/A	2023/Jul/11	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	N/A	Failed		Cancelled Procurement	
202006099	Packed Meals for Health Pneumonia Vaccination by GC310 Date of activity: 21 September 2023 Location: DSWD CO No. of eat: 26	HRMDS	No	NP-S1.9 - Small Value Procurement	N/A	2023/Jul/25	N/A	N/A	2023/Jul/27	N/A	N/A	2023/Aug/16	N/A	N/A	Government of the 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	N/A	Failed		Cancelled Procurement	
202006099	For replacement of worn out ball joint, upper suspension with built-in ball joint, stab bushing, steering bolts, tie rod end, timing belt, tensioner bearing, oil seal, and headlight assembly Mitsubishi Adventure 2012 SKS 144	AS-GSD	No	NP-S1.9 - 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	Government of the Philippines (GOP) 2023	60,008.68	60,008.68	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids		
202006099	6 unit USB Computer Headset	OUS-Inclusive and Sustainable Peace	No	NP-S1.9 - 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	Government of the Philippines (GOP) 2023	5,059.20	5,059.20	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification		
202006099	Supply and Delivery of Materials and Supplies for the conduct of Random Drug Testing for DSWD Central Office Personnel for CY 2023 pursuant to CSC MC No. 19-1-2013	HRMDS	No	NP-S1.9 - Small Value Procurement	N/A	2023/Jul/27	N/A	N/A	2023/Jul/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	N/A	Failed		Cancelled Procurement	
202006099	Catering Service for the Conduct of National Independent Monitoring Committee (NIMC) Activities for 2023 of the 4th National Program Management Office (4Ps NPMO) Date: 27-28 July 2023 (Batch 1); 26-27 October 2023 Venue: SWADCAP No. of eat: 30	4Ps-NPMO	No	NP-S1.9 - Small Value Procurement	N/A	2023/Aug/15	N/A	N/A	2023/Aug/18	N/A	N/A	2023/Sep/01	N/A	N/A	Government of the Philippines (GOP) 2023	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	N/A	Failed		Cancelled Procurement	
202006099	Meals and Snacks for the Conduct of Consultation Workshop for the Crafting of CY 2024 Standard OQC Indicators and Rating Guide Date: 18-22 and 23 September 2023 (Phase I); 28-29 September 2023 (Phase II)	PDPS	No	NP-S1.9 - Small Value Procurement	N/A	2023/Oct/03	N/A	N/A	2023/Oct/06	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	160,000.00	160,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
202006099	Catering Services for the Meals for the Ceremonial Signing and Workshop on the Implementation Plan on the DSWD-SWEAP Collective Negotiation Agreement Date: 26-29 September 2023	HRMDS	No	NP																														

Code (PAF)	Procurement Project	PMO/End User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity								Source of Funds	Total	ABC (PAF)			Contract Cost (PAF)				% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Checks	Date of Receipt of Invitation				Status	If failed, which specific stage?	Remarks
										Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total2	MOOE2			CO2	Total3	MOOE3	CO3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6					Delivery/ Completion/ Acceptance7						
20200000	2 units Heavy Duty Push Cart	COA	No	NP-51.9 - 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 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	Confirmed Another Round of Procurement			
20200004	12 box amoxicillin 500mg 1 box tranexamic acid 500mg 7 cefalexin 500mg, et al	HRMDS	No	NP-51.9 - Small Value Procurement	N/A	2023/Feb/22	N/A	N/A	2023/Feb/27	N/A	N/A	2023/Mar/01	N/A	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	Confirmed Another Round of Procurement			
20200003	Supply and Delivery of Medicine Supplies 4 pcs alginate impression material 3 kilo cast tone 2 pack celluloid strips 50 per pack, et al	HRMDS	No	NP-51.9 - Small Value Procurement	N/A	2023/Mar/10	N/A	N/A	2023/Mar/14	N/A	N/A	2023/Mar/31	N/A	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	Confirmed Another Round of Procurement			
20200005	Dental supplies for 1st semester of CY 2023 4 pcs alginate impression material 3 kilo cast tone 2 pack celluloid strips 50 per pack, et al	HRMDS	No	NP-51.9 - Small Value Procurement	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	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	Confirmed Another Round of Procurement			
20200006	Dental supplies for 1st semester of CY 2023 5 box Paracetamol, 500mg, 500/box caplet 2 tube Hydrocortisone Cream, 10mg/g, 15g 2 box Hyoscine Butylbromide, 10mg tablet, 100/box (Other 21 items)	HRMDS	No	NP-51.9 - Small Value Procurement	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	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				
20200008	medical supplies for CY 2023 Procurement of Kilometer Check-up, Re-Greasing, and Replacement of Defective parts for Hino Buses	AS-GSD	No	NP-51.9 - Small Value Procurement	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) 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	Confirmed Another Round of Procurement			
20200009	SAA 6414 FCB Bus 2015; JOC 700 Hino PUV Class 8, JOB 306 Hino Bus 2021	AS-BGMD	No	NP-51.9 - Small Value Procurement	N/A	2023/Mar/07	N/A	N/A	2023/Mar/10	N/A	N/A	2023/Mar/29	N/A	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	Confirmed Another Round of Procurement			
20200010	Supply and Delivery of Materials for the Improvement of Landscape Architecture in DSWD Central Office - Phase 1	NRLMB	No	NP-51.9 - Small Value Procurement	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) 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	Confirmed Another Round of Procurement			
20200011	Supply and Delivery of Materials for Replacement of Compressor Motor of Wall Mounted ACU	NRLMB	No	NP-51.9 - Small Value Procurement	N/A	2023/Mar/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	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids				
20200013	Supply and Delivery of 1 unit Wall-mounted Vanity	OAS-Special Projects	No	NP-51.9 - Small Value Procurement	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) 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	Confirmed Another Round of Procurement			
20200012	5 pcs file documentary tray	OAS-Special Projects	No	NP-51.9 - Small Value Procurement	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) 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	Confirmed Another Round of Procurement			
20200014	1 pc electric reciprocating saw 10 pcs vellumoid gasket 4 drum diesel engine oil SAE 15W-40 CH4/cm, et al.	AS-GSD	No	NP-51.9 - Small Value Procurement	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 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	Confirmed Another Round of Procurement			
20200015	Supply and Delivery of Parts for the maintenance of GSD Motorpool for the 1st Quarter	NRLMB	No	NP-51.9 - Small Value Procurement	N/A	2023/Apr/26	N/A	N/A	2023/May/02	N/A	N/A	2023/May/12	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	11,000.00	11,000.00	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				
20200016	Toyota Innova 2015 SAA 3128	KALAHI-CIOSD-NGCOP-NPMO	No	NP-51.9 - Small Value Procurement	N/A	2023/Apr/26	N/A	N/A	2023/May/02	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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Confirmed Another Round of Procurement			
20200017	Body Repair and Replacement of Broken Canopy and other parts of Toyota Hi-Lux 2013 SKM 821	KALAHI-CIOSD-NGCOP-NPMO	No	NP-51.9 - Small Value Procurement	N/A	2023/Jun/09	N/A	N/A	2023/Jun/15	N/A	N/A	2023/Jun/22	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	Confirmed Another Round of Procurement			
20200018	Body Repair and Replacement of Broken Canopy and other parts of Toyota Hi-Lux 2013 SKM 821	KALAHI-CIOSD-NGCOP-NPMO	No	NP-51.9 - Small Value Procurement	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	N/A	Government of the Philippines (GOP) 2023	105,000.00	105,000.00	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				
20200019	Catering Service for the Conduct of Continuing Capacity Building of SDO Staff on Standards Development Date of Activity: 8-11 August 2023 Location: DSWD SB No. of Pax: 28	SB	No	NP-51.9 - Small Value Procurement	N/A	2023/Mar/21	N/A	N/A	2023/Mar/24	N/A	N/A	2023/Mar/29	N/A	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	Confirmed Another Round of Procurement			
20200020	12 pcs Printing of Cheques for PRAISE Winners Date Needed: April 12, 2023	PRAISE Committee	No	NP-51.9 - Small Value Procurement	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) 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	Confirmed Another Round of Procurement			
20200021	Replacement of defective shock absorber (Front & Rear)	OAS-Finance under General Administrative and Support Service	No	NP-51.9 - Small Value Procurement	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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Confirmed Another Round of Procurement			
20200022	Toyota Innova 2015 SAA 3127	AS-BGMD	No	NP-51.9 - Small Value Procurement	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	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	Confirmed Another Round of Procurement			
20200023	Hiring of Service Provider of rito Calibration of Various Measuring Equipment of Administrative Service	AS-BGMD	No	NP-51.9 - Small Value Procurement	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	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	Confirmed Another Round of Procurement			
20200024	Hiring of Service Provider of rito Calibration of Various Measuring Equipment of Administrative Service	AS-BGMD	No	NP-51.9 - Small Value Procurement	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	Government of the Philippines (GOP) 2023	0.00	0.00	0.																	

Code (PAJ)	Procurement Project	PMO/End User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAJ)			Contract Cost (PAJ)						% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation			Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
										Total	MODE	CO	Total2	MODE2	CO2								Total	MODE2	CO2	Sub/Open of Bids	Advs/Post of IB	Post Qual	Delivery/ Completion	Post Qual	Delivery/ Completion					Sub/Open of Bids	Advs/Post of IB	Post Qual			
202008012	Supply and Delivery for the Replacement of Broken Air Compressor Assembly and Shock Absorber	AS-GSD	No	NP-S1.9 - 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/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	Confirmed Another Round of Procurement						
202008013	Hyundai Aerospace Bus 2015 SKV 637 Supply and Delivery for the Replacement of Broken Air Compressor Assembly and Shock Absorber	AS-GSD	No	NP-S1.9 - 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/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	Confirmed Another Round of Procurement						
202070906	Supply and Delivery of Coffee Maker for FMS-OD	FMS-OD	No	NP-S1.9 - 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/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	Confirmed Another Round of Procurement						
202070905	Repair of Defective Parts assigned vehicle for SLP Isuzu Crosswind 2007 SHG 872	SLP-NPMO	No	NP-S1.9 - 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/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	Confirmed Another Round of Procurement						
202070909	Aircon repair, replacement of broken air-compressor, evaporator, filter drier, expansion valve, thermostat switch and side mirror Nissan Escudo 2023 SAP 600	4Py-NPMO	No	NP-S1.9 - 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/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	Confirmed Another Round of Procurement						
202070913	Printing of Conference Tarpaulin for the Conduct of ASEAN Social Work Consortium Conference	PDFB	No	NP-S1.9 - 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/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	Confirmed Another Round of Procurement						
202070908	Supply and Delivery of Conference Table for the National Household Targeting Office	NHTO	No	NP-S1.9 - Small Value 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/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	Confirmed Another Round of Procurement						
202070917	1 pc Philippine Indoor Flag	PDFB	No	NP-S1.9 - 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/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	Confirmed Another Round of Procurement						
202070918	2 pcs Chrome Pole	PDFB	No	NP-S1.9 - 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/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	Confirmed Another Round of Procurement						
202070918	2 pcs Chrome Pole	PDFB	No	NP-S1.9 - Small Value Procurement	N/A	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	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	Confirmed Another Round of Procurement						
202070918	2 pcs Chrome Pole	PDFB	No	NP-S1.9 - 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	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	Confirmed Another Round of Procurement						
202070919	12 pcs ASEAN Member States Flaglets	PDFB	No	NP-S1.9 - 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/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	Confirmed Another Round of Procurement						
202070917	1 set Preventive Maintenance (Change Oil) 3 pc Latex Cable 2 pc Synchronizing Cable For preventive maintenance, repair of electronic filter of GSD Motorcycle	AS-GSD	No	NP-S1.9 - Small Value Procurement	N/A	2023/Aug/18	N/A	N/A	2023/Aug/22	N/A	N/A	2023/Sep/01	N/A	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	Confirmed Another Round of Procurement						
202071123	Meals for the Conduct of the CY 2023 OSWD Surveillance Expansion Audit and Other Related Activities Dates: 31 August 2023, 4, 14, 15, 19, 21, and 27-29 September 2023; 10 and 20 October 2023; 7, 9, 14, 16 and 24 November 2023	OAS-Policy and Plans	No	NP-S1.9 - 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/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	Confirmed Another Round of Procurement						
202071106	For repair and maintenance of assigned Vehicle (Motorcycle UMQ 605) for Assistant Secretary of OSEC Concerns	OAS-Office of the Secretary General	No	NP-S1.9 - 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/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	Confirmed Another Round of Procurement						
202071018	24 unit Rollup Banner with Stand Supply and Delivery of Tarpaulin for the Printing and Display of Citizen's Charter for the Onsite Implementation of the Assistance to Individuals in Crisis Situation	PMB	No	NP-S1.9 - 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/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	Confirmed Another Round of Procurement						
202071161	1 unit Magnetic Glass Board	OUS-NHTS	No	NP-S1.9 - 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/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	Confirmed Another Round of Procurement						
202071161	1 unit Magnetic Glass Board	OUS-NHTS	No	NP-S1.9 - 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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Confirmed Another Round of Procurement						
202081177	Supply of Materials for the Provision and Fabrication of Modular Type SWEAP Office	AS-BGMD	No	NP-S1.9 - Small Value Procurement	N/A	2023/Nov/18	N/A	N/A	2023/Nov/22	N/A	N/A	2023/Dec/01	N/A	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	Confirmed Another Round of Procurement						
202081108	90 pcs Fingerprint Scanner	STB	No	NP-S1.9 - 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/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	Confirmed Another Round of Procurement						
202081124	Supply and Delivery of Philippine OSWD Flag 30 pcs Philippine Flag Poly-Polyester Fabric 3x6" 30 pcs Philippine Flag Double-sided Silk Fabric 3x6" 200 pcs Philippine Flaglets for 4-Wheeled Vehicle 3x6" 30 pcs OSWD Flag Double-Sided Silk Fabric 3x6" 6 pcs Blue, White and Red Banner for Buildings 3x8"	AS-GSD	No	NP-S1.9 - 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/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	Confirmed Another Round of Procurement						
202081124	Supply and Delivery of Philippine OSWD Flag 30 pcs Philippine Flag Poly-Polyester Fabric 3x6" 30 pcs Philippine Flag Double-sided Silk Fabric 3x6" 200 pcs Philippine Flaglets for 4-Wheeled Vehicle 3x6" 30 pcs OSWD Flag Double-Sided Silk Fabric 3x6" 6 pcs Blue, White and Red Banner for Buildings 3x8"	AS-GSD	No	NP-S1.9 - 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/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	Confirmed Another Round of Procurement						
202081123	Photography Backdrop Stand	SLP-NPMO	No	NP-S1.9 - 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																						

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)				% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation				Status	If failed, which specific stage?	Remarks
										Total	MOOE	CO	Total2	MOOE2	CO2								Sub/Open of Bid4	Bid Evaluation5	Post Qual6															
20200445	Aircon Parts Specification 60042 Bearing for Carrier Air Conditioner (model no. 38HC00079) 62022 Bearing for Carrier Air Conditioner (model no. 38HC00079) Fan Motor Blade	SIP-NPMO	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 Philippines (GOP) 2023	0.00	0.00	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	Continued Another Round of Procurement					
20200446	Aircon Parts Specification 60042 Bearing for Carrier Air Conditioner (model no. 38HC00079) 62022 Bearing for Carrier Air Conditioner (model no. 38HC00079) Fan Motor Blade	SIP-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/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	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Continued Another Round of Procurement					
20200473	Supply and Delivery of Plaques for the Conduct of Search of Outstanding Social Work Agencies and Auxiliary Social Welfare and Development Agencies 30 pcs Date Needed:December 2023	SB	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	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	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	Continued Another Round of Procurement					
20201140	Installation Frosted sticker for office of Innovations	AS-BGMD	No	NP-53.9 - Small Value Procurement	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	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	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	Continued Another Round of Procurement					
20201140	Supply and Delivery of Materials for the installation of Frosted Sticker at OAS-Innovations, at MALABASIT	AS-BGMD	No	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	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	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	Continued Another Round of Procurement					
202011508	Supply and Delivery of Lei Garland for the Conduct of Search of Outstanding Social Work Agencies and Auxiliary Social Welfare and Development Agencies	SB	No	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	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	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	Continued Another Round of Procurement					
202011508	Supply and Delivery of Lei Garland for the Conduct of Search of Outstanding Social Work Agencies and Auxiliary Social Welfare and Development Agencies	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	11,896.40	11,896.40	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						
202011518	For replacement of worn out, upper suspension assy, lower ball joint, tie rod end, timing belt, tensioner and balancer bearing, lift spring and stabilizer bushing, and shock absorber. (SAS 315 Mitsubishi Adventure 2012)	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	N/A	Government of the Philippines (GOP) 2023	32,112.72	32,112.72	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						
202011527	For replacement of worn out timing belt, tensioner bearing, tensioner adjuster, Oil seal, shock absorber, and rack and pinion assy. UPO 406 Mitsubishi Montero 2013	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	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	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	Continued Another Round of Procurement					
202011540	Supply and Delivery of Materials for the installation of Frosted Sticker for glass door at 2nd & 3rd floor Matapat-Maglue and Mahway Building	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	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	N/A	N/A	N/A	N/A	Failed	Opening of Bids						
202011543	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	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	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	Continued Another Round of Procurement					
202021017	Kilometer check up, for 5,000 km, fully synthetic motor oil and replace oil filter, Check up brake components, cleaning and adjust. MITSUBISHI L300 model 2023 with conduct number SHD 1115	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	N/A	N/A	N/A	N/A	Failed	Opening of Bids						
202021018	Kilometer check up, for 5,000 km, fully synthetic motor oil and replace oil filter, Check up brake components, cleaning and adjust. MITSUBISHI L300 model 2023 with conduct number SHD 1109	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	N/A	N/A	N/A	N/A	Failed	Opening of Bids						
202021019	Kilometer check up, for 5,000 km, fully synthetic motor oil and replace oil filter, Check up brake components, cleaning and adjust. MITSUBISHI L300 model 2023 with conduct number SHD 1135	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	N/A	N/A	N/A	N/A	Failed	Opening of Bids						
202021060	Kilometer check up, for 5,000 km, fully synthetic motor oil and replace oil filter, Check up brake components, cleaning and adjust. MITSUBISHI L300 model 2023 with conduct number SHD 1132	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	N/A	N/A	N/A	N/A	Failed	Opening of Bids						
202021061	Kilometer check up, for 5,000 km, fully synthetic motor oil and replace oil filter, Check up brake components, cleaning and adjust. MITSUBISHI L300 model 2023 with conduct number SHD 1127	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	N/A	N/A	N/A	N/A	Failed	Opening of Bids						
202021062	Kilometer check up, for 5,000 km, fully synthetic motor oil and replace oil filter, Check up brake components, cleaning and adjust. MITSUBISHI L300 model 2023 with conduct number SHD 1113	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	N/A	N/A	N/A	N/A	Failed	Opening of Bids						
202021063	Kilometer check up, for 5,000 km, fully synthetic motor oil and replace oil filter, Check up brake components, cleaning and adjust. MITSUBISHI L300 model 2023 with conduct number SHD 1120	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	N/A	N/A	N/A	N/A	Failed	Opening of Bids						
202021064	Kilometer check up, for 5,000 km, fully synthetic motor oil and replace oil filter, Check up brake components, cleaning and adjust. MITSUBISHI L300 model 2023 with conduct number SHD 1122	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	N/A	N/A	N/A	N/A	Failed	Opening of Bids						
202021065	Kilometer check up, for 5,000 km, fully synthetic motor oil and replace oil filter, Check up brake components, cleaning and adjust. MITSUBISHI L300 model 2023 with conduct number SHD 1123	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	N/A	N/A	N/A	N/A	Failed	Opening of Bids						
202021066	Kilometer check up, for 5,000 km, fully synthetic motor oil and replace oil filter, Check up brake components, cleaning and adjust. MITSUBISHI L300 model 2023 with conduct number SHD 1125	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/12	N/A	N/A																																

Code (PAF)	Procurement Project	PMO/End User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity		Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)					% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation				Status	If failed, which specific stage?	Remarks
										Total	MODE								CO	Total2	MODE2	CO2	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance											
20200000	Board and Lodging for the Conduct of Privacy Impact Assessment Workshop Date of activity: 26-28 June 2023 No. of pac: 42 Location: Manila 1 set Deep drag floor matting 1 set fog lamp assembly with halogen bulb Toyota Innova 2015 SAA 3128	OAS-Legislative Affairs	No	NP-51.9 - Small Value Procurement	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	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	Confirmed Another Round of Procurement		
20200001	1 set Deep drag floor matting 1 set fog lamp assembly with halogen bulb Toyota Innova 2015 SAA 3128	KALAHI-CIDSS-NCIDOP-NPMD	No	NP-51.9 - Small Value Procurement	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	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	Confirmed Another Round of Procurement		
20200010	Body Repair and Replacement of Broken Canopy and other parts of Toyota Hi-Lux 2013 SKM 821	KALAHI-CIDSS-NCIDOP-NPMD	No	NP-51.9 - Small Value Procurement	N/A	2023/Mar/22			2023/Mar/27	N/A	N/A	2023/May/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	Confirmed Another Round of Procurement		
20200014	Supply and Delivery of Printers for the use of PMB	PMB	No	NP-51.9 - Small Value Procurement	N/A	2023/Apr/01			2023/Apr/05	N/A	N/A	2023/May/02	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	Confirmed Another Round of Procurement		
20200011	Catering Services for the PHAISE Awards Rites Date: 19 April 2023 Venue: Landbank of the Philippines Plaza No. of pac: 443	PRAISE Committee	No	NP-51.9 - Small Value Procurement	N/A	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	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	Confirmed Another Round of Procurement		
20200012	Supply and Delivery of Colored Printer	KALAHI-CIDSS-NCIDOP-NPMD	No	NP-51.9 - Small Value Procurement	N/A	2023/May/16			2023/May/15	N/A	N/A	2023/Jun/21	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	Opening of Bids	Confirmed Another Round of Procurement		
20200007	Supply and Delivery of OCP Raid Controller	ICTMS	No	NP-51.9 - Small Value Procurement	N/A	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	89,994.00	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	Confirmed Another Round of Procurement		
20200047	Supply, Delivery and Installation of Split Type Mounted Air-Conditioning Unit at 4th Floor Malabak Building	AS-BGMD	No	NP-51.9 - Small Value Procurement	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	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	Confirmed Another Round of Procurement		
20200071	Supply and Delivery of Materials for the Management of the Dead and Missing Training Kit	DRMB	No	NP-51.9 - Small Value Procurement	N/A	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	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	Confirmed Another Round of Procurement		
20200048	Supply and Delivery of Labor and Materials for the Repair of Doors and Tempered Glass Window at Chalmading Center Building at the DSWD Central Office	AS-BGMD	No	NP-51.9 - Small Value 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	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	Confirmed Another Round of Procurement		
20200018	Digital Multifunction System (Heavy Duty Printer)	SIP-NPMD	No	NP-51.9 - Small Value Procurement	N/A	2023/Jul/04	N/A	N/A	2023/Jul/07	N/A	N/A	2023/Jul/17	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	Opening of Bids	Confirmed Another Round of Procurement		
20200018	Digital Multifunction System (Heavy Duty Printer)	SIP-NPMD	No	NP-51.9 - Small Value Procurement	N/A	2023/Jul/22	N/A	N/A	2023/Jul/26	N/A	N/A	2023/Aug/09	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	Opening of Bids	Confirmed Another Round of Procurement		
20200001	Supply and Delivery of Collapsible Mobile Booth for Partnership Forum 2023, Investing in the Pilipinas: Investing in the Future	STB	No	NP-51.9 - 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	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	Confirmed Another Round of Procurement		
20200002	DSLR Camera	STB	No	NP-51.9 - Small Value Procurement	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	Confirmed Another Round of Procurement		
20200028	Supply and Delivery of CY 2023 Second Semester Dental Supplies	HRMDS	No	NP-51.9 - Small Value Procurement	N/A	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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Confirmed Another Round of Procurement		
20200028	Supply and Delivery of CY 2023 Second Semester Dental Supplies	HRMDS	No	NP-51.9 - Small Value Procurement	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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Confirmed Another Round of Procurement		
20200007	Supply and Delivery of Materials for the Provision of Loft Storage and Laundry Area at GSD Building	AS-GSD	No	NP-51.9 - Small Value Procurement	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	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	Confirmed Another Round of Procurement		
20207001	Catering Services for the Conduct of Philippine Committee on ASEAN Socio-Cultural Community (ASCC) Planning Workshop Date of activity: 10-13 October 2023 Location: SWADCAP No. of pac: 30	PDPR	No	NP-51.9 - Small Value Procurement	N/A	2023/Jul/26	N/A	N/A	2023/Jul/31	N/A	N/A	2023/Sep/01	N/A	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	Confirmed Another Round of Procurement		
20207001	Catering Services for the Conduct of Philippine Committee on ASEAN Socio-Cultural Community (ASCC) Planning Workshop Date of activity: 10-13 October 2023 Location: SWADCAP No. of pac: 30	PDPR	No	NP-51.9 - 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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Confirmed Another Round of Procurement		
20200000	Acquisition of Perpetual License of Nvivo-latest version (2 units)	SIP-NPMD	No	NP-51.9 - Small Value Procurement	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	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Confirmed Another Round of Procurement		
20207001	Supply and Delivery of Materials for the Fabrication of Holder Cabinet for the NHTO	NHTO	No	NP-51.9 - Small Value Procurement	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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Confirmed Another Round of Procurement		
20207001	Lay-outing and Printing of the Training Manual on the Case Management of Insurgent Returnees	PMB	No	NP-51.9 - Small Value Procurement	N/A	2023/Aug/12	N/A	N/A	2023/Aug/16	N/A	N/A	2023/Sep/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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Confirmed Another Round of Procurement		
20207007	Supply and Delivery of Colored Printer	KALAHI-CIDSS-NCIDOP-NPMD	No	NP-51.9 - Small Value Procurement	N/A	2023/Aug/05	N/A	N/A	2023/Aug/09	N/A	N/A	2023/Sep/28	N/A	N/A</																							

Code (PAJ)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity								Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PJP)			CO	Total2	Contract Cost (PJP)			CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance	Status	If failed, which specific stage?	Explaining changes from the APP?
										Bid Evaluation	Post Qual	Date of BAC Resolution	MOOE	MOOE2	MOOE3	Sub/Open of Bids	Bid Evaluation5									Post Qual6																			
20200403	Supply and Delivery of ICT Equipment for DSWD Central Office Emergency Operations Center Leto 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	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	100%	International Center for Innovation, Transformation and Excellence in Governance (INCTIGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2023/Jul/21	2023/Jul/21	2023/Jul/21	2023/Jul/21	2023/Aug/22	N/A	Failed	Post- Qualification	Confirmed Another Round of Procurement									
20200476	Board and Lodging for the Conduct of DSWD Work and Financial Planning Workshop for FY 2024 and updating of FY 2023-2027 Forward Estimates for the Department Date of activity: 8-11 August 2023, moved to 29 August 2023 to 1 September 2023, moved to 19-22 September 2023 No. of pax: 131 Location: Metro Manila	FMS-BGRP	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	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	100%	International Center for Innovation, Transformation and Excellence in Governance (INCTIGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jul/21	2023/Jul/21	2023/Jul/21	N/A	N/A	N/A	Failed	Post- Qualification	Confirmed Another Round of Procurement									
20207204	1,500 pcs Notebooks 1,500 pcs Eco Bags 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	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	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Confirmed Another Round of Procurement									
20207112	Board and Lodging for the conduct of CY 2023 HRMDS Performance Review and Evaluation Workshop (PREW) Date: 6-10 November 2023 Venue: NCR No. of pax: 135	HRMDS	No	Competitive Bidding	2023/Sep/01	2023/Sep/09	2023/Sep/27	2023/Oct/16	2023/Oct/16	N/A	N/A	2023/Oct/17	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	100%	International Center for Innovation, Transformation and Excellence in Governance (INCTIGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Sep/21	2023/Oct/11	2023/Oct/11	N/A	N/A	N/A	Failed	Opening of Bids	Confirmed Another Round of Procurement									
20200408	4 pack Parchment paper, A4 size, 100 sheets/pack 78 pcs Ballpoint pen, fine point black 78 pcs L.D. Jacket with string 3x4, 50pc/box Supplies and Materials for Consultation Workshop on the Development of Manual of Operations of the SFP	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Confirmed Another Round of Procurement									
20200408	Date Needed: April 24, 2023 4 pack Parchment paper, A4 size, 100 sheets/pack 78 pcs Ballpoint pen, fine point black 78 pcs L.D. Jacket with string 3x4, 50pc/box Supplies and Materials for Consultation Workshop on the Development of Manual of Operations of the SFP	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Confirmed Another Round of Procurement									
20200408	Date Needed: April 24, 2023 1 cart lexmark CS/CX621 Cyan 1 cart lexmark CS/CX621 Magenta 1 cart lexmark CS/CX621 Yellow, et al 1st quarter of CY 2023 common-used supplies and equipment (consumables) 61 pcs certificate holder A4	OUS-Standards and Capacity Building	No	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	2023/May/31	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	100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Confirmed Another Round of Procurement									
20200474	1 pcs parchment paper for distribution during Solo parent week celebration on April 17-21, 2023	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available 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	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Confirmed Another Round of Procurement									
20200514	5 units 70L Capacity Plastic storage box 5 units 50L Capacity Plastic Storage box	SIP-NPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Confirmed Another Round of Procurement									
20202057	Board and Lodging for the DSWD Socio-Economic for Normalized in the Bangsamoro Program Implementation Review 2022 Date of Activity: 20-25 February 2023 No. of pax: 46 Location: Region CARAGA preferably Siarao	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	N/A	2022 Continuing Funds	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										
20202058	Board and Lodging for the conduct of Training of Trainers on the PDS 7 Year Transformative Learning Path Date of activity: 28 February to 3 March 2023 No. of Pax: 46 Location: within Metro Manila	4P-NPMO	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	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	Confirmed Another Round of Procurement									
20202058	Board and Lodging for the conduct of Training of Trainers on the PDS 7 Year Transformative Learning Path Date of activity: 28 February to 3 March 2023 No. of Pax: 46 Location: within Metro Manila	4P-NPMO	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	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	Confirmed Another Round of Procurement									
20200037	Board and Lodging for the Consultation Workshop on the Development of manual of Operations of the Supplementary Feeding Program Date of activity: 24-28 April 2023 Location: Region NCR Metro Manila No. of Pax: 78	PMB	No	NP-53.10 Lease of Real 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	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	Confirmed Another Round of Procurement									
20200033	1 lot Board and Lodging for the Procurement Planning Workshop for the DSWD Central Office and ORSDs Designated Procurement Officers Date: May 24-26, 2023 Pax: 146 pax	Procurement Management Division	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	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	Confirmed Another Round of Procurement									
20200038	Board and Lodging for the Dissemination Workshop for the DSWD R&A Agenda 2023-2028 Date: 25-28 April 2023 Pax: 75 pax Venue: NCR (Quezon City/Ortigas Area)	POPB	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	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	Confirmed Another Round of Procurement									
20200085	Board and Lodging for the DSWD PRAISE 2022 Participants Date of activity: 18-20 April 2023 No. of pax: 350 pax Location: Manila	PRAISE Committee	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	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	Confirmed Another Round of Procurement									
20200092	Boar and Lodging for the Conduct of the Strategic Plan Performance Review and Landscape Analysis (BRLA) Date of activity: 11-14 April 2023 Location: Region IV-A (Batangas or Laguna)	POPB	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	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	Confirmed Another Round of Procurement									
20200096	Board and Lodging for the CY 2023 SLP Mid-Year Planning and Assessment Workshop Date of activity: 24-28 July 2023 No. of Pax: 120 90 Location: within Metro Manila	SIP-NPMO	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	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	Confirmed Another Round of Procurement									
20200087	Board and Lodging for the conduct of Financial Management Service Team Building (Phase 1) - Personnel Skills and Development Date of activity: 21-23 June 2023 Location: within NCR	FMS-OD	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	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	Confirmed Another Round of Procurement									
20200087	Board and Lodging for the conduct of Financial Management Service Team Building (Phase 1) - Personnel Skills and Development Date of activity: 21-23 June 2023 Location: within NCR	FMS-OD	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/Jun/06	N/A	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	Post- Qualification										
20207090	Procurement of Board and Lodging for the Conduct of Workshop for the Development of Strategic Risk Treatment Plan 2024-2025 Date of activity: 29-31 August 2023, moved to 26-28 September 2023 Location: within NACR	POPB	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	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	Confirmed Another Round of Procurement									
20207074	Board and Lodging for the Conduct of CY 2023 National Conference on Cash Grants Date of activity: 1-4 August 2023 Location: Metro Manila No. of pax: 50	FMS-GD	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	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	Confirmed Another Round of Procurement									
20207090	Board and Lodging for the Conduct of Year-End Program Review and Evaluation of the 4Ps National Program Management Office (4Ps NPMO) Date: 7-8 December 2023 Venue: Metro Manila No. of est: 249	4P-NPMO	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	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	Confirmed Another Round of Procurement									
20200083	Emergency Procurement of Food and Non-food items 3,000 pieces of Plastic Paliet	NRLMB	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	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	Confirmed Another Round of Procurement									

Code (PAF)	Procurement Project	PMO/End User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAF)			Contract Cost (PAF)			% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation			Status	If failed, which specific stage?	Remarks
										Bid Evaluation	Post Qual	Total	MOOE								CO	Total2	MOOE2	CO2	Sub/Open of Bid4	Bid Evaluation5					Post Qual6					
202000018	Emergency Procurement of Food and Non-food Items	NRLMB	No	NP-51.2 Emergency Cases	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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Confirmed Another Round of Procurement		
202000002	Emergency Procurement of Food and Non-food Items	NRLMB	No	NP-51.2 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	N/A	N/A	N/A	Failed	Post- Qualification	Confirmed Another Round of Procurement		
202007104	26,462 kits of Hygiene Kit 300,000 pack Pre-Packed Family Food Pack Emergency Procurement of Prepared Family Food Packs for Super Typhoon "Iga" Disaster Operations in Central and Southern Luzon	NRLMB	No	NP-51.2 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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Confirmed Another Round of Procurement		
202007105	300,000 pack Pre-Packed Family Food Pack Emergency Procurement of Prepared Family Food Packs for Super Typhoon "Iga" Disaster Operations in Northern Luzon	NRLMB	No	NP-51.2 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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Confirmed Another Round of Procurement		
202007105	300,000 pack Pre-Packed Family Food Pack Emergency Procurement of Prepared Family Food Packs for Super Typhoon "Iga" Disaster Operations in Northern Luzon	NRLMB	No	NP-51.2 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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Confirmed Another Round of Procurement		
202001186	EMERGENCY PROCUREMENT OF RAW MATERIALS FOR THE PRODUCTION OF FAMILY FOOD PACKS - 2,000 rolls PACKAGING TAPE, 3 INCHES X 1000M	NRLMB	No	NP-51.2 Emergency 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 (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	Failed	Post- Qualification	Confirmed Another Round of Procurement		
202001186	EMERGENCY PROCUREMENT OF RAW MATERIALS FOR THE PRODUCTION OF FAMILY FOOD PACKS - 2,000 rolls PACKAGING TAPE, 3 INCHES X 1000M	NRLMB	No	NP-51.2 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	N/A	N/A	N/A	Failed	Post- Qualification	Confirmed Another Round of Procurement		
202001186	EMERGENCY PROCUREMENT OF RAW MATERIALS FOR THE PRODUCTION OF FAMILY FOOD PACKS - 2,000 rolls PACKAGING TAPE, 3 INCHES X 1000M	NRLMB	No	NP-51.2 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	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Confirmed Another Round of Procurement		
202000000	2 units Heavy Duty Push Cart	COA	No	NP-51.9 - Small Value Procurement	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	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	Failed	Bid Evaluation	Confirmed Another Round of Procurement		
202000001	1 unit Microwave Oven	OAS-Standard and Capacity Building	No	NP-51.9 - 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	N/A	Government of the Philippines (GOP) 2023	8,500.00	8,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification			
202000002	1 unit Hold and Cold Water Dispenser	OAS-Standard and Capacity Building	No	NP-51.9 - 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	N/A	Government of the Philippines (GOP) 2023	14,500.00	14,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification			
202000003	Supply and Delivery of Single Phase Induction Motor	NRLMB	No	NP-51.9 - 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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Confirmed Another Round of Procurement		
202000003	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 of Office Cabinet Shelves	OAS Finance under General Administrative and Support Service	No	NP-51.9 - 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	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	Failed	Post- Qualification	Confirmed Another Round of Procurement		
202000004	Procurement of Metals for the COA Exit Conference and COA Entrance Conference Date of Activity: 25 May 2023 19 October 2023 Venue: DSWD CO No. of Par: 60 (COA Exit Conference) & 75 (COA Entrance Conference)	FMS-MD	No	NP-51.9 - 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	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	Failed	Post- Qualification	Confirmed Another Round of Procurement		
202000005	1 lot body repair, repainting 1 set window visor 1 set rubberized deep dish floor and trunk matting Mitsubishi Montero 2013 SX2 495	AS-GSD	No	NP-51.9 - Small Value Procurement	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	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	Failed	Post- Qualification	Confirmed Another Round of Procurement		
202000002	1 lot engine overhauling Isuzu D-Max 2013 SMS 298	AS-GSD	No	NP-51.9 - 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	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	Failed	Post- Qualification	Confirmed Another Round of Procurement		
202000006	5 box Paracetamol, 500mg, 500/box caplet 2 tube Hydrocortisone Cream, 10mg/g, 15g 2 box Hyoscine Butylbromide, 10mg tablet, 100/box (Other 21 items)	HRMDS	No	NP-51.9 - Small Value Procurement	N/A	2023/Mar/09	N/A	N/A	2023/Mar/14	N/A	N/A	2023/Jun/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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Confirmed Another Round of Procurement		
202000001	1 unit Customized Laptop locker with 5 compartments and individual lock	OUS-Finance under General Administration and Support Service	No	NP-51.9 - Small Value Procurement	N/A	2023/Mar/13	N/A	N/A	2023/Mar/17	N/A	N/A	2023/Mar/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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Confirmed Another Round of Procurement		
202000001	1 unit Customized Laptop locker with 5 compartments and individual lock	OUS-Finance under General Administration and Support Service	No	NP-51.9 - Small Value Procurement	N/A	2023/Jun/20	N/A	N/A	2023/Apr/17	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	Failed	Post- Qualification	Confirmed Another Round of Procurement		
202000002	8 units Mobile pedestal cabinet	OAS-Finance under General Administrative and Support Service	No	NP-51.9 - Small Value Procurement	N/A	2023/Feb/28	N/A	N/A	2023/Mar/01	N/A	N/A	2023/Mar/08	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	Failed	Post- Qualification	Confirmed Another Round of Procurement		
202000004	Supply, Delivery, and Installation of Rubberized Car Matting and Wiper Blade Toyota Hilux 2020 94 W240	DRMB	No	NP-51.9 - Small Value Procurement	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	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	Failed	Post- Qualification	Confirmed Another Round of Procurement		
202000001	Kilometer Check-up, replacement of timing belt, tensioner bearing, and roller bearing Toyota Innova 2009 SX 777	AS-GSD	No	NP-51.9 - Small Value Procurement	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	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	Failed	Post- Qualification	Confirmed Another Round of Procurement		
202000007	Supply and Delivery of materials for the repainting of container van at KALAHI Office Installation and																																			

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity		Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PAF)			Contract Cost (PAF)			% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation			Status	If failed, which specific stage?	Remarks
										Bid Evaluation	Post Qual									MOOE	CO	Total2	MOOE2	CO2	Sub/Open of Bids					Bid Evaluation3	Post Qual3	Delivery/ Completion3			
202200042	2 pcs Plywood 8 pcs Kilo dry wood 5 pcs Styrofoam Supply and delivery of materials for the conduct of the 4th Law Anniversary on 30 June 2023	4P-NPMO	No	NP-51.9 - Small Value Procurement	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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Completed Another Round of Procurement	
202200044	1 pc Pressure Plate 1 pc Clutch Disc 1 pc Release Bearing Replacement of Defective Pressure Plate, Clutch Disc, Release Bearing for Vehicle Plate No. 5FM-GSD	SB	No	NP-51.9 - Small Value Procurement	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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Completed Another Round of Procurement	
202200044	1 pc Pressure Plate 1 pc Clutch Disc 1 pc Release Bearing Replacement of Defective Pressure Plate, Clutch Disc, Release Bearing for Vehicle Plate No. 5FM-GSD	SB	No	NP-51.9 - Small Value Procurement	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	Government of the 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	Failed	Post- Qualification	Completed Another Round of Procurement	
202200049	28 pcs portable hard drive 28 pcs USB Computer Camera 28 pcs USB Computer Headset	PMB	No	NP-51.9 - Small Value Procurement	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	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	Failed	Post- Qualification	Completed Another Round of Procurement	
202200062	Supply and Delivery of Automatic Electronic Date and Time Stamp Machine	AS-GSD	No	NP-51.9 - Small Value Procurement	N/A	2023/May/23	N/A	N/A	2023/May/26	N/A	N/A	2023/Jul/06	N/A	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	Failed	Post- Qualification	Completed Another Round of Procurement	
202200067	Supply and Delivery of Push carts	AS-GSD	No	NP-51.9 - Small Value 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	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	Failed	Post- Qualification	Completed Another Round of Procurement	
202200067	Supply and Delivery of Push carts	AS-GSD	No	NP-51.9 - Small Value Procurement	N/A	2023/Jun/05	N/A	N/A	2023/Jun/09	N/A	N/A	2023/Jun/16	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	Failed	Post- Qualification	Completed Another Round of Procurement	
202200068	Supply, Delivery, and Installation of Two (2) ACU for AS-QD	AS-BGMD	No	NP-51.9 - Small Value Procurement	N/A	2023/Jun/02	N/A	N/A	2023/Jun/05	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	Failed	Opening of Bids	Completed Another Round of Procurement	
202200073	Supply and Delivery of 150 pcs Power Bank with Pouch Bag	SMS	No	NP-51.9 - Small Value Procurement	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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Completed Another Round of Procurement	
202200074	Packed Meals for Pneumonia Vaccination by OCHS Date of activity: 16 June 2023 No. of par: 20 Location: DSWD CO	HRMDS	No	NP-51.9 - Small Value Procurement	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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Completed Another Round of Procurement	
202200075	Supply and Delivery of Materials for the Installation of Garden Sprinklers	AS-BGMD	No	NP-51.9 - Small Value Procurement	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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Completed Another Round of Procurement	
202200076	Supply and Delivery of Motorpool Supplies and Parts for the Maintenance of GSD Motorpool for CY 2023	AS-GSD	No	NP-51.9 - Small Value 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	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	Failed	Post- Qualification	Completed Another Round of Procurement	
202200076	Supply and Delivery of Monitor	ICTMS	No	NP-51.9 - Small Value Procurement	N/A	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	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	Failed	Post- Qualification	Completed Another Round of Procurement	
202200082	Kilometer check-up and replacement of necessary part of Toyota H-Lux 2020 P4N433	DRMB	No	NP-51.9 - Small Value Procurement	N/A	2023/Jun/27	N/A	N/A	0203/Jul/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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Completed Another Round of Procurement	
202200083	General Repair of Aircon, Cleaning and replacement of worn-out parts Mitsubishi Adventure 2012 SKS 332	AS-GSD	No	NP-51.9 - Small Value Procurement	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	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	Failed	Post- Qualification	Completed Another Round of Procurement	
202200088	Supply and Delivery of 240 units Standard Wheelchair for Adult	PMB-CID	No	NP-51.9 - Small Value Procurement	N/A	2023/Sep/05	N/A	N/A	2023/Sep/08	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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Completed Another Round of Procurement	
202200091	Supply and Delivery of Materials for the Fabrication of UPS Stand	AS-RAMD	No	NP-51.9 - Small Value Procurement	N/A	2023/Jul/27	N/A	N/A	2023/Aug/01	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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Completed Another Round of Procurement	
202200092	Supply and Delivery of Camera for NHTD	NHTD	No	NP-51.9 - Small Value Procurement	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	N/A	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	Failed	Post- Qualification	Completed Another Round of Procurement
202200094	Printing of DSWD 2023-2028 Strategic Plan	PDPR	No	NP-51.9 - Small Value Procurement	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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Completed Another Round of Procurement	
202200097	Packed Meals for the HRMDS One-Stop-Shop Services: Civil Service Registry & Catering Activity Date of activity: 19-20 July 2023; 4-5 September 2023; 6-7 September 2023; 19-22 September 2023 Location: DSWD CO No. of sec: 51 in total	HRMDS	No	NP-51.9 - Small Value Procurement	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	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	Failed	Post- Qualification	Completed Another Round of Procurement	
202200097	Procurement of Psychological Test Materials in the DSWD CO	HRMDS	No	NP-51.9 - Small Value Procurement	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	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Completed Another Round of Procurement	
202200097	Supply and Delivery of One Door Refrigerator for the NHTD	NHTD	No	NP-51.9 - Small Value Procurement	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	Government of the Philippines (GOP) 2023	19,245.00	19,245.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Completed Another Round of Procurement	
202200097	Supply and Delivery of Glass/Wooden Plaques for Token for Year-End Assessment of SWD Laws and Monitoring Award/ Reward Expenses	PDPR	No	NP-51.9 - Small Value Procurement	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	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Completed Another Round of Procurement	
202200098	Supply and Delivery of Purified Drinking water to Central Office Personnel	HRMDS	No	NP-51.9 - Small Value Procurement	N/A	2023/Jun/30	N/A	N/A</																											

Code (PAF)	Procurement Project	PMO/End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAF)			Contract Cost (PAF)					% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation		Status	If failed, which specific stage?	Remarks
										Total	MOOE	CO	Total2								MOOE2	CO2	Sub/Open of Bids	Bid Evaluation5	Post Qual6												
202011491	Supply and Delivery of Materials for the Installation of Frosted Sticker at OAS-Innovation, 4F MALASAIT	AS-BGMD	No	NP-S3.9 - Small Value Procurement	N/A	2023/Dec/14	N/A	N/A	2023/Dec/18	N/A	N/A	2024/Jan/03	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	17,329.00	17,329.00	0.00	0.00	0.00	0.00	100.0%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification			
202311206	Supply and Delivery of materials for the installation of an additional electrical outlet at PDRM-PMED office 3rd floor at Mahusay Building.	PDPB	No	NP-S3.9 - Small Value Procurement	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	N/A	Quick Response Fund (QRF)	72,251.00	72,251.00	0.00	0.00	0.00	0.00	100.0%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification			
202001380	Supply, Delivery with Installation of Office System with Table 18 units	Beneficiary FIRST Social Protection Project	No	Foreign Guidelines - Alternative 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	N/A	2022 Continuing Funds	1,623,952.00	1,623,952.00	0.00	0.00	0.00	0.00	100.0%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification			
20200011	Supply and Delivery of 3.5" SATA Enclosure for the use of KALAHI-CIDS NPMD	KALAHI-CIDS-NCIDOP-NPMD	No	Foreign Guidelines - Alternative Method	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	N/A	World Bank	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Continued Another Round of Procurement		
20207005	Kilometer Check-Up and Replacement of Oil Filter, Air Filter and Cleaning of Aircon for 2022 Toyota Hi-Lux Pick-Up with Plate No. 210020	KALAHI-CIDS-NCIDOP-NPMD	No	Foreign Guidelines - Alternative 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	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Continued Another Round of Procurement		
20207056	Kilometer Check-Up and Replacement of Oil Filter, Air Filter and Cleaning of Aircon for 2022 Toyota Hi-Lux Pick-Up with Plate No. 20R269	KALAHI-CIDS-NCIDOP-NPMD	No	Foreign Guidelines - Alternative 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	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Continued Another Round of Procurement		
20207141	Catering Service for the conduct of Technical Discussion during the 15th Implementation Support Mission (ISM) and Wrap Up Meeting Date: 15-24 September 2023	KALAHI-CIDS-NCIDOP-NPMD	No	Foreign Guidelines - Alternative 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	N/A	World Bank	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Continued Another Round of Procurement		
20200048	For Kilometer Check-Up, Aircon Cleaning, and Replacement of Worn-out parts for Various Parts vehicles of KALAHI-CIDS.	KALAHI-CIDS-NCIDOP-NPMD	No	Foreign Guidelines - Alternative Method	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	N/A	N/A	Government of the Philippines (GOP) 2023	605,000.00	605,000.00	0.00	0.00	0.00	0.00	100.0%	N/A	N/A	N/A	2023/Nov/21	N/A	N/A	N/A	Failed	Opening of Bids		
20200084	35 pcs Ballpoint pen, fine point black 1 pc 1.0. Jacket with string 3x4, 50 pc/box	PMB	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available 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	N/A	2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Continued Another Round of Procurement		
20200077	10 reams Bond Paper, B5 For purchase of bond paper B4 size	KALAHI-CIDS-NCIDOP-NPMD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available 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	N/A	2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Continued Another Round of Procurement		
20200078	2 pack Purchase paper, A4 size 100 pcs Ballpoint pen, fine point black 100 pcs LD Jacket with string 3x4, 50 pc/box	PMB	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available 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	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Continued Another Round of Procurement		
20200020	Supply and Delivery of the following Office Supplies to be used during FSCAP Consultation Dialogue (Replenishment of Stockpile)	PMB	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available 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	N/A	2022 Continuing Funds	4,020.10	4,020.10	0.00	0.00	0.00	0.00	100.0%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids			
20200079	5 units 70L Capacity Plastic storage box 5 units 50L Capacity Plastic Storage box	SIP-NPMD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available 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	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Continued Another Round of Procurement		
20207133	30 pack Bristol Board 3 pack Laminating film 500 pcs ID Holder Additional Supplies for AS-GSO	AS-GSO	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available 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	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Continued Another Round of Procurement		
20200069	Supply and Delivery of Network Attached Storage (NAS)	KALAHI-CIDS-NCIDOP-NPMD	No	NP-S3.9 - Small Value Procurement	N/A	2023/Aug/11	N/A	N/A	2023/Aug/16	N/A	N/A	2023/Oct/06	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	0.0%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Continued Another Round of Procurement		
20200069	Supply and Delivery of Network Attached Storage (NAS)	KALAHI-CIDS-NCIDOP-NPMD	No	NP-S3.9 - Small Value Procurement	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	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Continued Another Round of Procurement		
20200069	Engagement of a Consultant to Synthesize the Results, Innovations, and Lessons in Enhancing the Voice and Participation of Women in the National Community Driven Development Project	KALAHI-CIDS-NCIDOP-NPMD	No	Foreign Guidelines - Alternative 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	N/A	World Bank	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Continued Another Round of Procurement		
20200040	Board and Lodging for the conduct of Introduction to Geographic Information System (GIS): Fundamentals and Applications on Disaster Preparedness and Response Capacity Building Date of activity: 24-28 April Location: NCR No. of par: 220	DRMB	No	NP-S3.10 Lease of Real Property 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	N/A	Government of the Philippines (GOP) 2023	484,000.00	484,000.00	0.00	0.00	0.00	0.00	100.0%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Canceled Procurement			
20200000	Printing of Advocacy Collaterals for CY 2023 KALAHI-CIDS National Bayani Awards and Commendation of Volunteers of Commendation	KALAHI-CIDS-NCIDOP-NPMD	No	NP-S3.9 - Small Value Procurement	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	N/A	Government of the Philippines (GOP) 2023	950,000.00	950,000.00	0.00	0.00	0.00	0.00	100.0%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Canceled Procurement			
20200096	Supply and Delivery of Materials for the Improvement of Landscape Architecture in DSWD Central Office - Phase 1	AS-BGMD	No	NP-S3.9 - Small Value Procurement	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	N/A	Government of the Philippines (GOP) 2023	855,525.00	855,525.00	0.00	0.00	0.00	0.00	100.0%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Canceled Procurement			
20200034	Supply and Delivery of Lunch Box and Placemat for DSWD Central Office Employee	AS-BGMD	No	NP-S3.9 - 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	N/A	Government of the Philippines (GOP) 2023	420,000.00	420,000.00	0.00	0.00	0.00	0.00	100.0%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Canceled Procurement			
20200038	Supply and Delivery of 60 pcs Agency Contingent Shifts for the 125th Independence Day Celebration for CY 2023 Date needed: 5 June 2023	HIMDS	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Government of the Philippines (GOP) 2023	27,900.00	27,900.00	0.00	0.00	0.00	0.00	100.0%	N/A	N/A									

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)					% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/ Acceptance7 (If applicable)	Status	If failed, which specific stage?	Explaining changes from the APP?
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE		CO	Total2	MOOE2	CO2															
202008101	1,000,320 sachet Instant Choc-Milk Drink Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement (3rd Call-Off under Contract No. 23-03-0030)	NRLMB	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	2023/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	0.00%	International Center for Investment, Transformation and Excellence in Governance (INTEG2024) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Anti-Corruption (COA) (2024)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	2023/Dec/21	N/A	Awarded						
202002048	Procurement of Prepared Family Food Packs through Framework Agreement for CY 2023 73170 pack Prepared Family Food Packs (1st Call-Off) under Contract No. 23-03-0033	NRLMB	No	Competitive Bidding	2022/Nov/17	2022/Nov/21	2022/Nov/28	2022/Dec/20	2023/Dec/20	2023/Dec/21	2023/Jan/11	16-01-0223	2023/Mar/20	2023/Jun/19	2023/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	0.00%	International Center for Investment, Transformation and Excellence in Governance (INTEG2024) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Anti-Corruption (COA) (2024)	2022/Nov/18	2022/Dec/09	2022/Dec/09	2022/Dec/09	2022/Dec/30	N/A	Awarded						
202007150	Procurement of Prepared Family Food Packs through Framework Agreement for CY 2023 (2nd Call-Off under Contract No. 23-03-0033)	NRLMB	No	Competitive Bidding	2022/Nov/17	2022/Nov/21	2022/Nov/28	2022/Dec/20	2023/Dec/20	2023/Dec/21	2023/Jan/11	16-01-0223	2023/Mar/20	2023/Jul/29	2023/Jul/29	2023/Aug/07/08	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	0.00%	International Center for Investment, Transformation and Excellence in Governance (INTEG2024) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Anti-Corruption (COA) (2024)	2022/Nov/18	2022/Dec/09	2022/Dec/09	2022/Dec/09	2022/Dec/30	N/A	Awarded						
202008179	126,830 pack Procurement of Prepared Family Food Packs through Framework Agreement for CY 2023 (3rd Call-Off under Contract No. 23-03-0033)	NRLMB	No	Competitive Bidding	2022/Nov/17	2022/Nov/21	2022/Nov/28	2022/Dec/20	2023/Dec/20	2023/Dec/21	2023/Jan/11	16-01-0223	2023/Mar/20	2023/Aug/11	2023/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	0.00%	International Center for Investment, Transformation and Excellence in Governance (INTEG2024) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Anti-Corruption (COA) (2024)	2022/Nov/18	2022/Dec/09	2022/Dec/09	2022/Dec/09	2022/Dec/30	N/A	Awarded						
202005024	Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement for CY 2023 2,460,145 sachet Instant Coffee, 3-in-1 Mix 1st Call-Off under Contract No. 23-04-0035	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	2023/May/17	2023/Jul/04	2023/Jul/17	Government of the Philippines (GOP) 2023	15,498,913.50	15,498,913.50	0.00	15,498,913.50	15,498,913.50	0.00	0.00%	International Center for Investment, Transformation and Excellence in Governance (INTEG2024) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Anti-Corruption (COA) (2024)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	2023/Dec/21	N/A	Awarded						
2020070863	Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement for CY 2023 500,160 sachet Instant Coffee, 3-in-1 Mix 2nd Call-Off under Contract No. 23-04-0035	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/Jul/28	2023/Jul/28	2023/Aug/31	2023/Aug/31	Government of the Philippines (GOP) 2023	3,151,008.00	3,151,008.00	0.00	3,151,008.00	3,151,008.00	0.00	0.00%	International Center for Investment, Transformation and Excellence in Governance (INTEG2024) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Anti-Corruption (COA) (2024)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	2023/Dec/21	N/A	Awarded						
2020081180	643,300 sachet 3-in-1 Instant Coffee Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement (3rd Call-Off under Contract No. 23-04-0035)	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/Aug/10	2023/Aug/10	2023/Aug/15	2023/Aug/31	Government of the Philippines (GOP) 2023	4,052,160.00	4,052,160.00	0.00	4,052,160.00	4,052,160.00	0.00	0.00%	International Center for Investment, Transformation and Excellence in Governance (INTEG2024) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Anti-Corruption (COA) (2024)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	2023/Dec/21	N/A	Awarded						
202005068	Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement for CY 2023 2,388,184 tin Canned Corned Beef (1st Call-Off) under Contract No. 23-04-0037	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/23	2023/May/25	2023/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	0.00%	International Center for Investment, Transformation and Excellence in Governance (INTEG2024) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Anti-Corruption (COA) (2024)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	2023/Dec/21	N/A	Awarded						
2020070865	Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement for CY 2023 900,000 tin Canned Corned Beef (2nd Call-Off) under Contract No. 23-04-0037	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/23	2023/Aug/31	2023/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	0.00%	International Center for Investment, Transformation and Excellence in Governance (INTEG2024) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Anti-Corruption (COA) (2024)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	2023/Dec/21	N/A	Awarded						
2020081182	377,354 tin Canned Corned Beef Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement (3rd Call-Off under Contract No. 23-04-0037)	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/23	2023/Aug/10	2023/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	0.00%	International Center for Investment, Transformation and Excellence in Governance (INTEG2024) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Anti-Corruption (COA) (2024)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	2023/Dec/21	N/A	Awarded						
202008012	RMDC BACDA MANDALAY, Procurement of Pre-Packaged Family Food Packs for the Province of Marikina through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/Jun/10	2023/Jun/19	2023/Aug/02	2023/Aug/02	N/A	N/A	2023/Aug/03	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	37,664,972.72	37,664,972.72	0.00	0.00	0.00	0.00	100.00%	International Center for Investment, Transformation and Excellence in Governance (INTEG2024) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Anti-Corruption (COA) (2024)	2023/Jun/10	2023/Jun/25	2023/Jun/25	2023/Jun/25	N/A	N/A	Failed						
202008014	RMDC BACDA MANDALAY, Procurement of Pre-Packaged Family Food Packs for the Province of Marikina through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/Jun/10	2023/Jun/19	2023/Aug/02	2023/Aug/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	40,262,890.52	40,262,890.52	0.00	0.00	0.00	0.00	100.00%	International Center for Investment, Transformation and Excellence in Governance (INTEG2024) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Anti-Corruption (COA) (2024)	2023/Jun/10	2023/Jun/25	2023/Jun/25	2023/Jun/25	N/A	N/A	Failed						
202008015	RMDC BACDA MANDALAY, Procurement of Pre-Packaged Family Food Packs for the Province of Marikina through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/Jun/10	2023/Jun/19	2023/Jun/03	2023/Jun/03	N/A	N/A	2023/Jun/03	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	154,102,681.44	154,102,681.44	0.00	0.00	0.00	0.00	100.00%	International Center for Investment, Transformation and Excellence in Governance (INTEG2024) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Anti-Corruption (COA) (2024)	2023/Jun/08	2023/Jun/18	2023/Jun/18	2023/Jun/18	N/A	N/A	Failed						
202008040	RMDC BACDA MANDALAY, Procurement of Pre-Packaged Family Food Packs for the Province of Marikina, Leyte, and Southern Leyte through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/01	2023/May/11	2023/Jun/19	2023/Jun/28	2023/Jun/28	2023/Jun/29	N/A	2023/Jun/28	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	425,974,119.84	425,974,119.84	0.00	0.00	0.00	0.00	100.00%	International Center for Investment, Transformation and Excellence in Governance (INTEG2024) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Anti-Corruption (COA) (2024)	2023/Jun/08	2023/Jun/19	2023/Jun/19	2023/Jun/19	N/A	N/A	Failed						
202008041	RMDC BACDA MANDALAY, Procurement of Pre-Packaged Family Food Packs for the Province of Marikina City through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/May/11	2023/Jun/19	2023/Jun/28	2023/Jun/28	2023/Jun/29	N/A	2023/Jun/28	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	101,060,321.16	101,060,321.16	0.00	0.00	0.00	0.00	100.00%	International Center for Investment, Transformation and Excellence in Governance (INTEG2024) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Anti-Corruption (COA) (2024)	2023/Jun/08	2023/Jun/19	2023/Jun/19	2023/Jun/19	N/A	N/A	Failed						
202008045	RMDC BACDA MANDALAY, Procurement of Pre-Packaged Family Food Packs for the Province of Marikina City through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/May/11	2023/Jun/19	2023/Jun/09	2023/Jun/09	2023/Jun/																													

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PHP)			Contract Cost (PHP)					% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check2	Date of Receipt of Invitation		Delivery/ Completion/ Award date	Status	If failed, which specific stage?	Remarks
										Bid Evaluation	Post Qual	Notice of Award	Contract Signing									Notice to Proceed	Total2	MOOE2	CO2	Sub/Open of Bids2	Bid Evaluation2	Post Qual2											
202004003	Supply and Delivery of ICT Equipment for DSWD Central Office Emergency Operations Center Lot 2 - Printers Lot 3 - Plotter/Printer	ICTMS	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	Government of the Philippines (GOP) 2023	605,000.00	0.00	605,000.00	585,500.00	585,500.00	0.00	1.33%	International Center for Innovation, Transformation and Scalability in Governance (NCTISG2023) Institute for Popular Democracy (IPD) Philippine Chapter of Commerce and Industry (PCI2) National ICT Confederation of the Philippines (NCF2) Commission on Audit (COA)	N/A	2023/Oct/05	2023/Oct/05	N/A	2023/Oct/25	N/A	Ongoing						
202004003	Supply and Delivery of ICT Equipment for DSWD Central Office Emergency Operations Center Lot 4 - Video Conferencing Equipment	ICTMS	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	0.00%	International Center for Innovation, Transformation and Scalability in Governance (NCTISG2023) Institute for Popular Democracy (IPD) Philippine Chapter of Commerce and Industry (PCI2) National ICT Confederation of the Philippines (NCF2) Commission on Audit (COA)	N/A	2023/Oct/05	2023/Oct/05	N/A	2023/Oct/25	N/A	Ongoing						
202004000	Supply and Delivery of FY 2023 First Quarter Common-use Supplies and Equipment for Stockpile Lot 1 - Office Supplies Lot 3 - Janitorial Supplies Lot 4 - Electrical Supplies and Devices	AS-PSAMD	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	14.13%	International Center for Innovation, Transformation and Scalability in Governance (NCTISG2023) Institute for Popular Democracy (IPD) Philippine Chapter of Commerce and Industry (PCI2) National ICT Confederation of the Philippines (NCF2) Commission on Audit (COA)	2023/Jul/07	2023/Aug/01	2023/Aug/01	2023/Aug/01	N/A	N/A	Ongoing						
202004000	Supply and Delivery of FY 2023 First Quarter Common-use Supplies and Equipment for Stockpile Lot 2 - Toner/Consumables	AS-PSAMD	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	1.60%	International Center for Innovation, Transformation and Scalability in Governance (NCTISG2023) Institute for Popular Democracy (IPD) Philippine Chapter of Commerce and Industry (PCI2) National ICT Confederation of the Philippines (NCF2) Commission on Audit (COA)	2023/Jul/07	2023/Aug/01	2023/Aug/01	2023/Aug/01	N/A	N/A	Ongoing						
202005052	Supply and Delivery of Vacuum Rice Bags, Plastic Film and Stretch Film for CY 2023 through Competitive Bidding (Plastic Film)	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 Philippines (GOP) 2023	5,420,864.79	5,420,864.79	0.00	4,923,678.40	4,923,678.40	0.00	9.17%	International Center for Innovation, Transformation and Scalability in Governance (NCTISG2023) Institute for Popular Democracy (IPD) Philippine Chapter of Commerce and Industry (PCI2) National ICT Confederation of the Philippines (NCF2) Commission on Audit (COA)	2023/Jun/23	2023/Jun/23	2023/Jun/23	2023/Jun/23	2023/Jul/20	N/A	Ongoing						
202005054	Supply and Delivery of Vacuum Rice Bags, Plastic Film and Stretch Film for CY 2023 through Competitive Bidding (Stretch Film)	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 Philippines (GOP) 2023	793,168.35	793,168.35	0.00	545,443.80	545,443.80	0.00	31.23%	International Center for Innovation, Transformation and Scalability in Governance (NCTISG2023) Institute for Popular Democracy (IPD) Philippine Chapter of Commerce and Industry (PCI2) National ICT Confederation of the Philippines (NCF2) Commission on Audit (COA)	2023/Jun/23	2023/Jun/23	2023/Jun/23	2023/Jun/23	2023/Jul/20	N/A	Ongoing						
202005094	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	34.04%	International Center for Innovation, Transformation and Scalability in Governance (NCTISG2023) Institute for Popular Democracy (IPD) Philippine Chapter of Commerce and Industry (PCI2) National ICT Confederation of the Philippines (NCF2) Commission on Audit (COA)	2023/Jul/25	2023/Aug/30	2023/Aug/30	2023/Aug/30	N/A	N/A	Ongoing						
202007080	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	47.00%	International Center for Innovation, Transformation and Scalability in Governance (NCTISG2023) Institute for Popular Democracy (IPD) Philippine Chapter of Commerce and Industry (PCI2) National ICT Confederation of the Philippines (NCF2) Commission on Audit (COA)	2023/Aug/31	2023/Sep/28	2023/Sep/28	2023/Sep/28	2023/Oct/20	N/A	Ongoing						
202007082	Supply and Delivery of 26 units Laptop for PMB-CDO 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	1.93%	International Center for Innovation, Transformation and Scalability in Governance (NCTISG2023) Institute for Popular Democracy (IPD) Philippine Chapter of Commerce and Industry (PCI2) National ICT Confederation of the Philippines (NCF2) Commission on Audit (COA)	2023/Aug/14	2023/Aug/14	2023/Aug/14	2023/Aug/14	2023/Sep/13	N/A	Ongoing						
202007023	96 Office Tables Procurement of Office Tables for the use of PDPB Monitoring and Evaluation Division Staff	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	775,392.00	775,392.00	0.00	359,260.00	359,260.00	0.00	54.07%	International Center for Innovation, Transformation and Scalability in Governance (NCTISG2023) Institute for Popular Democracy (IPD) Philippine Chapter of Commerce and Industry (PCI2) National ICT Confederation of the Philippines (NCF2) Commission on Audit (COA)	2023/Aug/31	2023/Sep/28	2023/Sep/28	2023/Sep/28	2023/Oct/20	N/A	Ongoing						
202007033	Board and Lodging for the conduct of Capability Building for Office Performance Contract and Performance Management System Fiscal Persons Date: 6-10 November 2023 (Batch 1); 13-17 November 2023 (Batch 2) Venue: NCR No. of pax: 60 for Batch 1; 48 for Batch 2	PDPB	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	17.64%	International Center for Innovation, Transformation and Scalability in Governance (NCTISG2023) Institute for Popular Democracy (IPD) Philippine Chapter of Commerce and Industry (PCI2) National ICT Confederation of the Philippines (NCF2) Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
202007024	Subscription to Managed Print Service for DSWD Central Office	ICTMS	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	0.08%	International Center for Innovation, Transformation and Scalability in Governance (NCTISG2023) Institute for Popular Democracy (IPD) Philippine Chapter of Commerce and Industry (PCI2) National ICT Confederation of the Philippines (NCF2) Commission on Audit (COA)	2023/Aug/08	2023/Aug/26	2023/Aug/26	2023/Aug/26	2023/Sep/08	N/A	Ongoing						
202007075	Procurement of Mobile Tablets for the use of Compliance Verification of 48y NPMD	4Py-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	27.00%	International Center for Innovation, Transformation and Scalability in Governance (NCTISG2023) Institute for Popular Democracy (IPD) Philippine Chapter of Commerce and Industry (PCI2) National ICT Confederation of the Philippines (NCF2) Commission on Audit (COA)	2023/Aug/31	2023/Sep/28	2023/Sep/28	2023/Sep/28	2023/Oct/12	N/A	Ongoing						
202008206	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	28.23%	International Center for Innovation, Transformation and Scalability in Governance (NCTISG2023) Institute for Popular Democracy (IPD) Philippine Chapter of Commerce and Industry (PCI2) National ICT Confederation of the Philippines (NCF2) Commission on Audit (COA)	2023/Aug/31	2023/Oct/11	2023/Oct/11	2023/Oct/11	2023/Oct/25	N/A	Ongoing						
202008207	Cybersecurity Extended Detection and Response (XDR) Solution	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	0.00%	International Center for Innovation, Transformation and Scalability in Governance (NCTISG2023) Institute for Popular Democracy (IPD) Philippine Chapter of Commerce and Industry (PCI2) National ICT Confederation of the Philippines (NCF2) Commission on Audit (COA)	2023/Aug/31	2023/Sep/28	2023/Sep/28	2023/Sep/28	2023/Oct/17	N/A</							

Code (PAF)	Procurement Project	PMO/End-User	Is this an Accelerated	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)					List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation		Delivery/ Completion/ Acceptance	Status	If failed, which specific stage?	Remarks
										Total	MOOI	CO	Total2	MOOI2								CO2	% Variance	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Sub/Open of Bids4	Bid Evaluation5	Post Qual6									
202008189	1 pc Image Transfer Roller Kit 1 pc Pick up Roller Assy 1 pc Drum D9022	OUS-Policy and 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	Government of the Philippines (GOP) 2023	20,945.00	20,945.00	0.00	20,945.00	20,945.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
2020091843	Supply and Delivery of Consumable and Replacement of Defective Spareparts for the Kyocera Multi-function Printer at AS-BGMD Office 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 Up	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 Continuing Funds	80,841.00	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	Ongoing						
2020102447	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	Government of the Philippines (GOP) 2023	7,590.00	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	Ongoing						
2020111907	For replacement of spare part/s of Kyocera Multifunction Laser Copier Taskalfa 420i with SN: Q7Y1300044 at PPM5 1 set Kyocera-Mita Parts Operation Assy SP	Procurement Management Division	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	N/A	Government of the Philippines (GOP) 2023	51,935.00	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	Ongoing						
2020081386	Repeat Order for the Framework Agreement Contract no 23-03-0033 (Prepacked Family Food Packs)	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	N/A	Quick Response Fund (QRF)	48,998,750.00	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	Ongoing						
2020111489	Repeat Order for the Framework Agreemtn Contract No. 23-02-0055 (Food Support)	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	N/A	Government of the Philippines (GOP) 2023	1,347,500.00	1,347,500.00	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	Ongoing						
202012649	Repeat Order - Procurement of IT Equipment for IT Reforms (Phase 1 of the BfIRST Project) Laptop and Desktop	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	N/A	Government of the Philippines (GOP) 2023	14,403,216.00	14,403,216.00	0.00	14,403,216.00	14403216	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
202002054	3 pcs Refill of Medical Oxygen Tank	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	N/A	Government of the Philippines (GOP) 2023	795.00	795.00	0.00	6.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
2020090309	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 participatorySDP National Training of Trainers	KALAH-I/DSS-NCDDP-NPMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/Apr/04	N/A	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) 2023	19,231.45	19,231.45	0.00	14,576.00	14,570.00	0.00	24.24%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
2020060870	Supply and Delivery of Materials for the Installation Air-Conditioning Unit for Centers and residential Care Facilities Office at 4th floor Maglaw	AS-BGMD	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	Government of the Philippines (GOP) 2023	9,631.80	9,631.80	0.00	6.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
2020060806	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	Government of the Philippines (GOP) 2023	660,101.74	660,101.74	0.00	1,556.90	1,556.90	0.00	95.74%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
2020721217	12 pcs Roller Ballpen Xtra 0.6mm Blue	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	Government of the Philippines (GOP) 2023	972.00	972.00	0.00	6.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
2020721213	30 pack Bristol Board 3 pack Laminating Film 500 pcs 10 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	N/A	2023/Nov/17	N/A	N/A	2023/Nov/24	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	20,845.02	20,845.02	0.00	17,200.00	17,200.00	0.00	21.48%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
2020081240	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	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/Sep/22	N/A	N/A	N/A	2023/Sep/27	N/A	N/A	2023/Oct/26	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	7,590.00	7,590.00	0.00	4,806.00	4,800.00	0.00	36.76%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
2020201490	Supply and Delivery of Alcohol for the use at DSWD Central Office	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	N/A	2023/Oct/24	N/A	N/A	2023/Nov/30	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	328,720.00	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	Ongoing						
2020070863	Board and Lodging for the Conduct of Workforce Assessment Workshop for 4Ps Case Managers/Facilitators for 4Ps NPMD (Date of activity: 14-18 August 2023, moved to 2-6 October 2023) Location: within Metro Manila No. of PCs: 328	4Ps-NPMD	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Jul/21	N/A	N/A	N/A	2023/Jul/24	N/A	N/A	2023/Sep/01	2023/Sep/14	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	852,800.00	852,800.00	0.00	705,200.00	705,200.00	0.00	17.11%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
202072020	Board and Lodging for the Conduct of the ASEAN Work Consortium (ASWC) Conference (Date: 29 August to 1 September 2023, moved to 4-7 December 2023) Venue: Metro Manila No. of PCs: 30	PDFB	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Oct/17	N/A	N/A	N/A	2023/Oct/20	N/A	N/A	2023/Nov/17	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	225,000.00	225,000.00	0.00	223,200.00	223,200.00	0.00	0.89%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
2020111549	Board and Lodging for the Conduct of Annual 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	N/A	2023/Dec/04	N/A	N/A	2023/Dec/05	N/A	2023/Dec/07	2023/Dec/07	N/A	Government of the Philippines (GOP) 2023	421,000.00	421,000.00	0.00	332,100.00	332,100.00	0.00	21.12%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
2020091039	EMERGENCY 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	N/A	2023/Oct/02	N/A	N/A	2023/Oct/05	N/A	2023/Oct/18	2023/Oct/18	2023/Dec/28	Government of the Philippines (GOP) 2023	117,050,000.00	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	Ongoing						
2020091861	EMERGENCY PROCUREMENT 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	N/A	2023/Oct/02	N/A	N/A	3-Nov-2023	N/A	N/A	N/A	2023/Dec/28	Government of the Philippines (GOP) 2023	104,155,371.84	104,155,371.84	0.00	86,306,875.20	86,306,875.20	0.00	17.14%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
2020091863	EMERGENCY 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	N/A	2023/Oct/02	N/A	N/A	2023/Oct/05	N/A	2023/Oct/17	2023/Oct/17	N/A	Government of the Philippines (GOP) 2023	70,140,240.00	70,140,240.00	0.00	57,281,196.00	57,281,196.00	0.00	18.11%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
202																																						

Code (PAF)	Procurement Project	PMO/End User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)					% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation			Status	If failed, which specific stage?	Remarks
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Total								MOOE	CO	Total2	MOOE2	CO2	Sub/Open of Bids4	Bid Evaluation5	Post Qual6					Delivery/ Completion/ Award Date					
202008228	3rd Quarter Supplies from S-APP 6 (Stockpile) 100 pack Glue, all purpose, 200 grams 50 pack Paper Clip, vinyl/plastic coated, 33mm 50 pack Paper Clip, vinyl/plastic coated, jumbo, 50mm 10 jar Ink Cartridge, HP CZ107AA (HP678), Black	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	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				
202008230	3rd Quarter Supplies from S-APP 1 (Stockpile) 1 roll Acetate 14 can Air Freshener 3 gallon Alcohol, ethyl 1 gallon 385 bottle Alcohol, Ethyl, 500ml	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	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				
202009314	4th Quarter Supplies from S-APP 7 (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	N/A	N/A	Government of the Philippines (GOP) 2023	5,347.40	5,347.40	0.00	5,347.40	5,347.40	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202012461	Lease of 4,363 SQM Warehouse of National Food Authority (NFA) located at the NFA-Central District Branch Office, Mandaluy, Valenzuela City for the Production and Stockpiling of Food and Non-Food Items (FNIs) for 12 months	NRLMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	2023/Dec/28	N/A	N/A	N/A	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				
202020454	Hiring of Individual Consultant on Dispute Resolution Mechanism	OSEC 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	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				
202020061	1 lot body repair, repainting 1 set window visor 1 set rubber ball deep dish floor and trunk matting Mitsubishi Montero 2013 S42 495	AS-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	N/A	N/A	Government of the Philippines (GOP) 2023	85,000.00	85,000.00	0.00	78,000.00	78,000.00	0.00	8.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202020209	1 unit Cash Box	Procurement Management Division	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	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				
202020279	Kilometer Check-up, replacement and installation of worn-out part and cleaning of air-conditioning Toyota Innova 2022 S80 449	AS-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	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				
202020284	Supply and Delivery of Materials for Electrical outlet for CID Holding Area	AS-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	N/A	Government of the Philippines (GOP) 2023	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				
202020274	Supply and Delivery of Printers for the use of PMB	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	N/A	Government of the Philippines (GOP) 2023	150,000.00	150,000.00	0.00	137,350.00	137,350.00	0.00	8.41%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202003082	Catering Service for the Consultation Workshop on the Draft Standard Guidelines including Review and Enhancement Date of Activity: 21-14 July 2023 (Batch 1); 19-21 July 2023 (Batch 2); and 26-28 July 2023 (Batch 3) No. of pax: 141 / batch Location: DSWD SB	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	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				
202003089	2 units Procurement of Two (2) units of Laser all in one printer	SWIOB	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	N/A	N/A	Government of the Philippines (GOP) 2023	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				
202003023	Catering Services for the Bi-Monthly Meeting of AS-GSD-TMS, 4P+, KC-NCDOF, DRMB, and NRLMB Inter-office Meetings, Feedbacking and Performance Monitoring Session for CY 2023 Date: 24 March 2023, moved to 4 April 2023 No. of Pax: 117 Location: DSWD CD	AS-GSD	No	NP-53.9 - Small Value Procurement	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	N/A	N/A	Government of the Philippines (GOP) 2023	35,100.00	35,100.00	0.00	34,515.00	34,515.00	0.00	1.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202003052	Production og 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	N/A	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				
202003054	Repair/Replacement of defective parts for Canon Printer	DRMB	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	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/A	N/A	N/A	N/A	Ongoing				
202003074	1 unit Magnetic Glass Board	OAS-Mindanao Affairs	No	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	N/A	N/A	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				
202003030	Supply and Delivery of Glass Top Table for OSEC	AS-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	N/A	N/A	Government of the Philippines (GOP) 2023	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				
202003024	Supply and Delivery and Installation of IPFBX for DSWD CD	ICTMS	No	NP-53.9 - Small Value 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	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	N/A	N/A	N/A	Ongoing				
202003030	Production of Self-inking stamp	SWIOB	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	N/A	Government of the 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				
202003053	10 pcs 30 ampere Circuit Breaker w/ Built-in ACU Outlet Supply and delivery of circuit breaker with outlet	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	N/A	N/A	Government of the Philippines (GOP) 2023	9,000.00	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				
202003060	Tarpaulin for 2022 DSWD Central Office Loyalty Awards Rites Date needed: 17 April 2023	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A																											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)							List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation				Status	If failed, which specific stage?	Remarks
										Bid Evaluation	Post Qual	Total	MOOE								CO	Total2	MOOE2	CO2	% Variance	Sub/Open of Bid4	Bid Evaluation5	Post Qual6	Delivery/Completion/Approval											
20200804	Procurement of service provider for the production of DSWD Protection Commit Book Packed Meals for the HRMDS Employee Mobilization Activity for CY 2023 Date of activity: August 2021 (1st Tranche), September 2023, (2nd to 4th Tranche), October 2023 (5th Tranche), November 2023 (6th Tranche), 30 December (7th Tranche) Location: DSWD-CD No. of ass- 350 in total.	SMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Jul/06	N/A	N/A	2023/Jul/11	N/A	N/A	2023/Jul/29	N/A	2023/Aug/29	2023/Aug/29	N/A	N/A	2022 Continuing Funds	801,100.00	801,100.00	0.00	792,000.00	792,000.00	0.00	-1.0%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing								
20200802	Packed Meals for the HRMDS Employee Mobilization Activity for CY 2023 Date of activity: August 2021 (1st Tranche), September 2023, (2nd to 4th Tranche), October 2023 (5th Tranche), November 2023 (6th Tranche), 30 December (7th Tranche) Location: DSWD-CD No. of ass- 350 in total.	HRMDS	No	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	Ongoing								
20200804	Printing of DSWD 2023-2028 Strategic Plan	PDPB	No	NP-53.9 - Small Value Procurement	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	122,500.00	122,500.00	0.00	119,500.00	119,500.00	0.00	-2.4%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing								
20200801	Supply and Delivery of Dual Capacitor for the Repair of 2 units ACU at PMB	PMB	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	760.00	760.00	0.00	6.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing								
20200803	Supply and Delivery for the Replacement of Broken Air Compressor Assembly and Shock Absorber Hyundai Aerospace Bus 2015 SAV 637	AS-GSD	No	NP-53.9 - Small Value Procurement	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	N/A	Government of the Philippines (GOP) 2023	156,713.33	156,713.33	0.00	143,000.00	143,000.00	0.00	-8.7%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing								
20207002	Packed Meals for Influenza Vaccination Date of activity: 21 December 2023 Location: DSWD-CD No. of ass- 20	HRMDS	No	NP-53.9 - Small Value 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	Government of the 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	Ongoing								
20207001	Catering Services for the Conduct of Philippine Committee on ASEAN Socio-Cultural Community (ASCC) Planning Workshop Date of activity: Nov 14-17, 2023 Location: SWADCAP No. of ass- 30	PDPB	No	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	-2.7%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing								
20207005	Repair of Defective Parts assigned vehicle for SLP Isuzu Crosswind 2007 SHG 872	SLP-NPMO	No	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	-11.0%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing								
20207004	Supply and Delivery of Dental Supplies for 1st Semester of CY 2023	HRMDS	No	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	N/A	Government of the Philippines (GOP) 2023	45,961.48	45,961.48	0.00	6,549.00	6,549.00	0.00	-85.7%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing								
20207003	Printing of Conference Tarpaulin for the Conduct of ASEAN Social Work Consortium Conference	PDPB	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/28	2023/Nov/28	N/A	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	Ongoing								
20207008	Supply and Delivery of Analog Clock for OAS-IFSC	OAS-Inclusive Sustainable Peace and Social Concerns	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	825.00	825.00	0.00	6.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing								
20207003	Lay-outting and Printing of the Training Manual on the Case Management of Insurgent Returnees	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/16	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	399,600.00	399,600.00	0.00	337,548.00	337,548.00	0.00	-15.5%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing								
20207007	Supply and Delivery of Colored Printer	KALAH-CDSS-NCDDP-NPMO	No	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	N/A	Government of the Philippines (GOP) 2023	125,000.00	125,000.00	0.00	107,500.00	107,500.00	0.00	-16.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing								
20207001	Procurement of Books for REC and RLRC	SWIDB	No	NP-53.9 - Small Value 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	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	Ongoing								
20207002	Supply and Delivery of Cable Ramp Protector Floor Cuts	SWADCAP	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/15	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	2,700.00	2,700.00	0.00	690.00	690.00	0.00	-74.4%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing								
20207004	Supply and Delivery of Materials and Supplies for the conduct of Random Drug Testing for DSWD Central Office Personnel for CY 2023 pursuant to CSC MC No. 11-A-2017	HRMDS	No	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	Government of the Philippines (GOP) 2023	9,754.00	9,754.00	0.00	8,292.00	8,292.00	0.00	-14.85%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing								
20207006	Supply and Delivery of Meals for the Conduct of NHTS Cluster Year-End Evaluation and General Assembly Date: December 2023 No. of ass- 50	OAS-NHTS	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/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	Ongoing								
20207007	Catering Service for the Conduct of 4Ps National Program Management Office Program Review and Evaluation Workshop Date: 14-17 November 2023 November 30 - December 01, 2023 No. of ass- 47	4Ps-NPMO	No	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	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	Ongoing								
20207004	Purchase of Psychological Test Materials for Service User/Residential Care Facilities (RCFs) Items 1, 2, and 8	PMB	No	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) 2023	171,400.00	171,400.00	0.00	129,514.54	129,514.54	0.00	-24.4%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing								
20207004	Purchase of Psychological Test Materials for Service User/Residential Care Facilities (RCFs) Items 3, 14, and 17	PMB	No	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) 2023	138,900.00	138,900.00	0.00	118,000.00	118,000.00	0.00	-15.0%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing								
20207004	Purchase of Psychological Test Materials for Service User/Residential Care Facilities (RCFs) Items 3, 13, and 15	PMB	No	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 (

Code (PAJ)	Procurement Project	PMO/End User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity		Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PAJ)		CO	Total2	Contract Cost (PAJ)		CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check2	Sub/Open of Bid2	Date of Receipt of Invitation		Delivery/ Completion/ Award Date	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual									MOOE	MOOE2			Bid Evaluation2	Post Qual2							MOOE2	CO2				
202011483	Supply and Delivery of Materials for the Stage Decoration	SB	No	NP-53.9 - Small Value Procurement	N/A	2023/Nov/23	N/A	N/A	2023/Nov/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	19,430.00	19,430.00	0.00	16,862.00	16,862.00	0.00	12.2%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202011484	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/07	N/A	N/A	2023/Dec/12	N/A	N/A	2024/Jan/02	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	73,893.00	0.00	73,893.00	50,000.00	0.00	50,000.00	12.1%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
202011487	Supply and Delivery of Management Committee Plaques	PDFB	No	NP-53.9 - Small Value Procurement	N/A	2023/Nov/20	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	28.1%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202011488	Repair/Replacement of the Worn-Out Tires of the Two (2) Nissan Urvan Escape 2013 with plate nos. SKP6-00 and SKP 590 of the 4PS NPMO	4PS-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/05	N/A	N/A	2023/Dec/07	N/A	N/A	2024/Jan/03	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	44,880.00	44,880.00	0.00	41,280.00	41,280.00	0.00	8.0%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202011500	For Kilometer check up (30,000 & 35,000) and replacement of necessary parts of 2021 Toyota Hi-Ace Commuter with Plate No. 320-564	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Nov/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	Government of the Philippines (GOP) 2023	105,000.00	105,000.00	0.00	105,000.00	105,000.00	0.00	0.0%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202011503	To fabricate the dry wall partition at the OUSPPG Conference room	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Nov/21	N/A	N/A	2023/Nov/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	113,846.00	113,846.00	0.00	83,644.00	83,644.00	0.00	25.1%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202011502	For Replacement of worn out pressure plate, clutch disc, Release bearing and other necessary parts (SKS 287 Issues (P-mas 2013)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Nov/19	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	63,690.00	63,690.00	0.00	61,426.00	61,426.00	0.00	3.1%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202011505	Self-inking Stamp - Trodat 4913	OSEC Proper	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	850.00	850.00	0.00	0.00	0.00	0.00	100.0%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202011509	For kilometer check-up and replacement of break pads, replace rotor disc, shock absorber, and other worn out parts 27 (3415 Toyota Innova 2020	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	2023/Dec/27	2023/Dec/27	N/A	N/A	Government of the Philippines (GOP) 2023	91,360.00	91,360.00	0.00	91,360.00	91,360.00	0.00	0.0%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202011514	For km-check up (250,000 odometer) of Toyota Innova 2012 (SK4-628), 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/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	Government of the Philippines (GOP) 2023	95,000.00	95,000.00	0.00	95,000.00	95,000.00	0.00	0.0%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202011515	For km-check up (210,000 odometer) and replacement necessary parts. (SKA 3127 Toyota Innova 2015).	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Nov/23	N/A	N/A	2023/Nov/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	0.0%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202011518	Troubleshooting and Diagnosis of OTIS Passenger Elevator Unit at Maglue Building	AS-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) 2023	10,000.00	10,000.00	0.00	0.00	0.00	0.00	100.0%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202011523	Supply, delivery and installation of 2HP Window Type Aircon at Office of the Undersecretary for Operations Group	OUS-Operations	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/06	N/A	N/A	2023/Dec/11	N/A	N/A	2023/Dec/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	84,180.00	84,180.00	0.00	75,107.58	75,107.58	0.00	10.7%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202011531	Supply and Delivery of Materials for Year-End Stage Preparation	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Nov/30	N/A	N/A	2023/Dec/04	N/A	N/A	2023/Dec/11	N/A	2023/Dec/28	2023/Dec/28	2023/Dec/22	N/A	Government of the Philippines (GOP) 2023	61,684.00	61,684.00	0.00	59,657.80	59,657.80	0.00	3.2%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202011539	For aircon repair and maintenance and replacement of necessary parts (SK7 777 Toyota Innova 2009)	AS-GSD	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/20	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	94,424.00	94,424.00	0.00	82,400.00	82,400.00	0.00	12.1%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202011545	Supply and Delivery of Materials for Drywall Partition for OAS-Innovations	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Dec/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	Government of the Philippines (GOP) 2023	75,601.80	75,601.80	0.00	72,286.80	72,286.80	0.00	4.1%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202011551	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/08	N/A	N/A	2023/Dec/12	N/A	N/A	2024/Jan/04	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	195,134.00	195,134.00	0.00	194,410.00	194,410.00	0.00	0.3%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202011552	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/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	21.1%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202011553	Supply and Delivery of Smart Internet TV with Reliable Stand 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	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	10.9%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202011554	Supply and Delivery of HDMI Cable 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	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	50.0%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202012569	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/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	Government of the Philippines (GOP) 2023	288,140.00	288,140.00	0.00	456,000.00	456,000.00	0.00	-60.2%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202012571	Rental of LED Wall for one (1) day Year-end Evaluation Workshop 2023	AS-BGMD	No																																		

Code (PAJ)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity		Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PJP)		CO	Total2	Contract Cost (PJP)			% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance	Status	If failed, which specific stage?	Remarks
										Bid Evaluation	Post Qual									MOOE	CO2			MOOE2	CO2	Sub/Open of Bids					Bid Evaluation3	Post Qual3					
202004061	30 cart LaserJet 76A (CF276A) 5 cart HP 204A CF510A Black toner 3 cart HP 204A CF511A Cyan Toner, et'al.	PMB	No	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	N/A	Government of the Philippines (GOP) 2023	110,400.00	110,400.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202004078	2 pack Parchment paper, A4 size 100 pcs Ballpoint pen, fine point black 100 pcs I.D. Jacket with string 3x4, 50 pc/box	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no 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	N/A	Government of the Philippines (GOP) 2023	17,799.00	17,799.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202070017	Supply and Delivery of Sticker Paper for Printing of Barcode on newly procured properties	AS-PSAMD	No	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	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	N/A	N/A	Ongoing		
202011089	3 Toner LaserJet 76A 6 Toner HP 204A CF510A, Black 3 Toner HP 204A CF511A, Cyan, et'al.	PMB	No	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	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	N/A	N/A	Ongoing		
2020081270	Board and Lodging for Assessment of Skills of Multidisciplinary Team in the Provision of the Programs and Services of the DSWD Residential Care Facilities 52 pax Preferred Venue: Metro Manila	PMB	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	N/A	Government of the Philippines (GOP) 2023	135,200.00	135,200.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202072020	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	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	N/A	N/A	Ongoing		
202001054	Publication of IRR of the RA 11598 otherwise known as the Parent Effectiveness Service Program Act in the Official Gazette	PMB	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	N/A	Government of the Philippines (GOP) 2023	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	N/A	N/A	Ongoing		
2020010484	Newspaper Publication of DSWD - Bids and Awards Committee's Post-Contract Award Disclosure for CY 2023	Procurement Management Division	No	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	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	N/A	N/A	Ongoing		
2020010483	Hiring of Highly Consultant for Strategic Communication	OSEC 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	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	N/A	N/A	Ongoing		
202072946	1,500 pcs Notebooks 1,500 pcs Eco Bags 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	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	987,000.00	987,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202003055	Hiring of Consultancy Service for the Evaluation on the Effectiveness of Partnership Engagement to SLP Participants	SLP-NPMO	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	N/A	Government of the Philippines (GOP) 2023	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	N/A	N/A	Ongoing		
202003060	Hiring of Service Provider for the Production of Advocacy Videos	KALAH-I-DSS-NCDDP-NPMO	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	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	N/A	N/A	Ongoing		
2020030571	Supply and Delivery of Microwave oven and Espresso Coffee Maker Machine	OAS-Administration under General Administrative and Support Services	No	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	N/A	Government of the 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	N/A	N/A	Ongoing		
2020030587	200 pcs Printing and Production of Supplementary Feeding Program Advocacy Jacket	PMB	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	N/A	N/A	Ongoing		
2020030595	100 pcs Catapres (Clonidine) 75mg Tablet 50 pcs Omeprazole 40mg 50 pcs Salbutamol Nebule 1mg/ml To be used by the medical staff deployed to QC Memorial Circle Jail (MCJL)	PMB-CID	No	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	N/A	N/A	Ongoing		
2020030527	Supply, Delivery, and Production of Advocacy Collaterals for the National Training of Trainers on Barangay Development Planning	KALAH-I-DSS-NCDDP-NPMO	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	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	N/A	N/A	Ongoing		
202004040	Purchase of meals in the conduct of the ISO Awareness Training Date of activity: 9 August 2023 No. of pax: 50 Location: DSWD CO	HRMDS	No	NP-53.9 - Small Value Procurement	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	N/A	Government of the 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	N/A	N/A	Ongoing		
202005020	Supply and Delivery of Advocacy Shirt for Partnership Forum 2023, Investing in the Filipino: Investing in the Future	RGMO	No	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	N/A	Government of the Philippines (GOP) 2023	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	N/A	N/A	Ongoing		
2020050684	Supply and Delivery of Water Dispenser for AS-GSD	AS-GSD	No	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	N/A	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	N/A	N/A	Ongoing		
2020050767	Bus Rental for Workshop for the Development of Guidelines on Selection and Re-entry, Informed Consent, Algorithm on Suicide Reversion Date needed: 17 & 21 July 2023 Location: Region CAR (Baguio City)	PMB	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	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	N/A	N/A	Ongoing		
2020060788	Procurement of Service Provider for DSWD Facebook Posts Briefing	SMS	No	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	N/A	N/A	Ongoing		
2020060789	Supply and Delivery of Network Attached Storage (NAS)	KALAH-I-DSS-NCDDP-NPMO	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	600,000.00	0.00	600,000.00	0.0															

Code (PAJ)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)				% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check2	Date of Receipt of Invitation				Status	If failed, which specific stage?	Remarks
										Bid Evaluation	Post Qual	Total	MOOE								CO	Total2	MOOE2	CO2	Sub/Open of Bids	Bid Evaluation2	Post Qual2					Delivery/ Completion2	Status	Sub/Open of Bids	Bid Evaluation2			
202311343	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	N/A	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	237,345.00	237,345.00	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				
202311347	Supply and Delivery of Safety Breaker with Aircondition Outlet	LS	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	N/A	Government of the Philippines (GOP) 2023	1,540.00	1,540.00	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				
202312373	Supply and Delivery of All-In-One Printer (Monochrome) for the Digitalization of Regulatory Services	SB	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	N/A	2022 Continuing Funds	185,144.70	185,144.70	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				
202312391	Supply and Delivery of Toilet Essentials	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	779,904.00	779,904.00	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				
202312398	For replacement of worn out timing belt, tensioner bearing, balancer bearing and crack shaft, temperature sending unit, hood cable (SHP 754 Mitsubishi Adventure 2006)	AS-GSD	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	N/A	Government of the Philippines (GOP) 2023	16,078.33	16,078.33	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				
202312802	Printing of Brochure Set on the Lathanan Data Sharing Guidelines	NHTO	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	N/A	N/A	Government of the Philippines (GOP) 2023	57,655.00	57,655.00	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				
202312809	Supply and Delivery of meals for the Enhancing Accessibility for Service Excellence and Accountability of DSWD (EASAng DSWD): Department-Wide Launching of the DSWD Interactive Kiosk Date of Activity: December 21, 2023	PDPB	No	NP-53.9 - Small Value Procurement	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	N/A	N/A	Government of the Philippines (GOP) 2023	70,000.00	70,000.00	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				
202312811	Supply and delivery of materials for the replacement of Burned Fluorescent and Led Bulb (lights for the use of the 4PS NPMD)	4Pv-NPMD	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	N/A	N/A	Government of the Philippines (GOP) 2023	78,811.00	78,811.00	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				
202312817	Non-woven sponges 2"x 2"; 4ply; 100pcs per pack Nyclocane Dental Anesthetic; 1.8 ml/ cartridge; 50 Cartridge per box	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	N/A	N/A	Government of the Philippines (GOP) 2023	3,435.00	3,435.00	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				
202312818	Supply and Delivery of Ordinary/Regular Office Supplies	OUS-General Administration and Support Service	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	N/A	Government of the Philippines (GOP) 2023	984.00	984.00	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				
202312821	Token for partners of TARA, BASAI Tutoring Program	STB	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	N/A	Government of the Philippines (GOP) 2023	356,946.00	356,946.00	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				
202312822	Plaques for Culminating Activity of the Tara,Basai 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	N/A	Government of the Philippines (GOP) 2023	49,866.80	49,866.80	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				
202312823	Coffee Table book for Conducting Activity for Tara,Basai Tutoring Program	STB	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	N/A	Government of the Philippines (GOP) 2023	498,800.00	498,800.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202312825	For replacement of worn out rack end pinion axles and wheel alignment (SXT S35 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	N/A	N/A	Government of the Philippines (GOP) 2023	55,204.00	55,204.00	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				
202312831	Computer Laptop to be used by Technical Staff of SDO	AS-GSD	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	N/A	N/A	2022 Continuing Funds	206,000.00	0.00	206,000.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202312834	Supply and Delivery of Smart TV for DSWD Dormitory Facilities	AS-GSD	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	N/A	N/A	2022 Continuing Funds	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202312836	Supply and Delivery of Equipment for Run and Gun Lapar	SWADCAP	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	N/A	N/A	2022 Continuing Funds	669,882.11	0.00	669,882.11	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202312840	Supply and delivery of Materials of drywall partition for conference room at the OUS-NHTS & 4PS	OUS-NHTS & 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	N/A	N/A	Government of the Philippines (GOP) 2023	119,918.40	119,918.40	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				
202306007	Hiring of Consultant on KALAH-I-CDOSS NCCDP Contribution to Addressing Gaps in Basic Services	KALAH-I-CDOSS-NCCDP-NPMD	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	N/A	World Bank	967,857.00	967,857.00	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				
202306008	Hiring of Consultant on inclusive and responsive Community-Driven Development: Summative Study on the Implementation of Kapit-Bisig sa Kahirapan Comprehensive and Integrated Delivery of Social Services National Community Driven Development Project (KALAH-I-CDOSS NCCDP) in IP Communities	KALAH-I-CDOSS-NCCDP-NPMD	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	N/A	World Bank	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				
202306009	Engagement of a Consultant to Synthesize the Results, Innovations, and Lessons in Enhancing the Voice and Participation of Women in the National Community Driven Development Project	KALAH-I-CDOSS-NCCDP-NPMD	No	Foreign Guidelines - Alternative 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	N/A	World Bank	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				
202306008	Hiring of Consultant to conduct a Study on the implementation of the Environmental and Social Management Framework in the KALAH-I-CDOSS-NCCDP	KALAH-I-CDOSS-NCCDP-NPMD	No	Foreign Guidelines - Alternative Method	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	N/A	World Bank	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				
202307004	Training Firm for the Conduct of Lean Six Sigma Green Belt Workshop	PDPB	No	Foreign Guidelines - Alternative Method	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	N/A	World Bank	1,800,000.00	1,800,000.00	0.00	0.00	0.00.														

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