

Code (APP)	Procurement Project	PMO/Code User	Is this an Early Procurement Activity?	Mode of Procurement	Pre Proc Contention	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Award	Actual Procurement Summary										Bids (PSP)		Contract Cost (PSP)		Date of Receipt of Invoice					Remarks			
												Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	SECURE	EB	Total2	MOORE2	COI	N Variance	Ltr of Intend Observers	Pre-Bid Cont2	Eligibility Check3	Sub/Opn of Bids4	Bid Evaluation5		Post Q2a6	Delivery/Completion/Acceptance (If available)	Status
1024030379	Renewal of Contract for Supply and Delivery of Purified Drinking Water to DSWD-Central Office Personnel April 1, 2024	AS-OD	Yes	Appendix 37. Renewal of Contract for Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/27	N/A	2024/Apr/01	2024/Apr/01	2024/Jun/25	2024/Jun/14	Government of the Philippines (GDP) 2024	204,887.00	204,857.00	0.00	204,887.00	204,657.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024030244	Packed Meals for the National Steering Committee Meeting: Batch 1: April 1, 2024 Batch 2: September 1, 2024 Batch 3: November 11, 2024	KALAH-I/CDIS-NCDDP-HPMO	Yes	Foreign Guidelines -Alternative Method	N/A	2024/Mar/21	N/A	N/A	2024/Mar/23	N/A	N/A	2024/May/26	N/A	2024/Apr/01	2024/Apr/01	2024/Apr/01	2024/Apr/01	Government of the Philippines (GDP) 2024	75,200.00	75,200.00	0.00	75,200.00	58,500.00	0.00	11.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024030265	3 pcs Tower BP-7200 5 Drive 5 Developer	S/P-NPMD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/07	2024/May/05	2024/Apr/18	2024/Apr/18	2024/Apr/18	2024/May/08	Government of the Philippines (GDP) 2024	63,805.00	63,805.00	0.00	63,805.00	63,805.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024030294	1 unit HP-506A-U 1 Toner Cartridge for 6515BA 5 Scriper-362	OS-Industrie Sustainable Peace and Social Contracts	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/16	2024/Apr/11	2024/Apr/29	2024/Apr/29	2024/Apr/30	2024/May/21	Government of the Philippines (GDP) 2024	18,248.00	18,248.00	0.00	18,248.00	18,248.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024030323	Supply, Delivery and Installation of spare parts and accessories of 3 units Drum DR313 Yellow 3 units Drum DR313 Magenta 3 units Drum DR313 Cyan	PMB	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/22	2024/Apr/26	2024/May/20	2024/May/20	2024/May/21	2024/Jun/20	Government of the Philippines (GDP) 2024	223,000.00	223,000.00	0.00	223,000.00	223,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024040461	For repair/replacement of defective parts of the Toshiba Digital Copier 2155A (SERIAL NO. C2A68315 HP-3028A4) TONER CARTRIDGE	4P-NPMD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/02	2024/May/15	2024/May/30	2024/May/30	2024/May/30	2024/Jun/21	Government of the Philippines (GDP) 2024	30,795.00	30,795.00	0.00	30,795.00	30,795.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024010048	HP 215A (W2151A) LASER JET BLACK TONER CARTRIDGE ORIGINAL HP AND AUTHENTIC HP 215A (W2151A) LASER JET BLACK TONER CARTRIDGE ORIGINAL HP AND AUTHENTIC HP 215A (W2151A) LASER JET BLACK TONER CARTRIDGE ORIGINAL HP AND AUTHENTIC HP 215A (W2151A) LASER JET BLACK TONER CARTRIDGE ORIGINAL HP AND AUTHENTIC HP	COA	Yes	Shopping 21.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jun/26	N/A	N/A	2024/Jun/29	N/A	N/A	2024/May/02	N/A	2024/May/25	2024/May/25	2024/Apr/17	2024/Apr/30	Government of the Philippines (GDP) 2024	246,023.00	246,023.00	0.00	246,023.00	229,000.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024030091	100 reams Multiplex Paper A4 size For PMD, 1st Quarter of CY 2024	AS-PAMD	Yes	Shopping 21.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/23	N/A	N/A	2024/May/29	N/A	N/A	2024/Jun/20	N/A	2024/May/20	2024/May/20	2024/May/25	2024/Apr/16	Government of the Philippines (GDP) 2024	61,800.00	61,800.00	0.00	61,800.00	43,390.00	0.00	18.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024030143	14 tower Laser 78A (6757A) 14 tower Laser 78A (6757A) 14 tower Laser 78A (6757A)	PMB	Yes	Shopping 21.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/15	N/A	N/A	2024/May/19	N/A	N/A	2024/May/26	N/A	2024/Apr/08	2024/Apr/08	2024/Apr/26	2024/Apr/23	Government of the Philippines (GDP) 2024	432,894.00	432,894.00	0.00	432,894.00	223,960.00	0.00	30.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024030149	3 box Pencil Lead/Graphite, with eraser 18 pack Notebook, Staples, 60 Staples 10 pack Hole Punched 76 mm	COA	Yes	Shopping 21.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/01	N/A	N/A	2024/May/04	N/A	N/A	2024/May/03	N/A	2024/May/11	2024/May/11	2024/May/26	2024/Jun/05	Government of the Philippines (GDP) 2024	7,305.91	7,305.91	0.00	7,305.91	3,335.00	0.00	14.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024030149	Supply and Delivery of Office Supplies of COA FMS for 2nd Quarter of FY 2024	COA	Yes	Shopping 21.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/01	N/A	N/A	2024/May/04	N/A	N/A	2024/May/03	N/A	2024/May/11	2024/May/11	2024/May/23	2024/Jun/03	Government of the Philippines (GDP) 2024	139,661.40	139,661.40	0.00	139,661.40	133,300.00	0.00	7.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024020258	1ST QUARTER 2024 TONER SUPPLIES OF PMB 2 CARTON CARTRIDGE, 200708R 20-3615 BLACK 10 TONER CARTRIDGE, 60 OTHER TN-4474 BLACK	PMB	Yes	Shopping 21.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/12	N/A	N/A	2024/May/13	N/A	N/A	2024/Apr/19	N/A	2024/May/14	2024/May/14	2024/May/15	2024/May/28	Government of the Philippines (GDP) 2024	69,848.80	69,848.80	0.00	69,848.80	59,000.00	0.00	17.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024020274	Four (4) Layer Vertical Filtration Cabinet for the records filing area OAS-HTS & 4PS	OAS-HTS & 4PS	Yes	Shopping 21.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Apr/03	N/A	N/A	2024/Apr/25	N/A	N/A	2024/Apr/28	N/A	2024/May/27	2024/May/27	2024/May/31	2024/Jun/20	Government of the Philippines (GDP) 2024	31,263.88	31,263.88	0.00	31,263.88	8,300.00	0.00	69.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024020278	100 pcs LED T8 Tube Lamp 18-23 Watts 50 pcs LED T8 Tube Lamp 9-22 Watts	PDPB	Yes	Shopping 21.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Apr/26	N/A	N/A	2024/Apr/22	N/A	N/A	2024/May/02	N/A	2024/May/20	2024/May/20	2024/May/21	2024/Jun/05	Government of the Philippines (GDP) 2024	28,138.00	28,138.00	0.00	28,138.00	26,840.00	0.00	4.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024030145	100 pcs Certificate Holder, Plastic, A4 size, assorted color 100 pcs Two Hole Puncher, Legal size, binder folder 80 pcs Sign Pen, Blue/Black/Red/White, Fine Tip Additional 1st Quarter 2024 office supplies of Program Management Bureau	PMB	Yes	Shopping 21.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Apr/04	N/A	N/A	2024/Apr/10	N/A	N/A	2024/Apr/24	N/A	2024/May/22	2024/May/22	2024/May/28	2024/Jun/14	Government of the Philippines (GDP) 2024	31,707.10	31,707.10	0.00	31,707.10	22,800.00	0.00	29.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024040401	30 bottles Alcohol, 600 ml 150 pcs Sign Pen, Fine Tip Ballpoint 30 pcs Sign Pen, Fine Tip Red et. al	TMS	Yes	Shopping 21.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Apr/29	N/A	N/A	2024/Apr/24	N/A	N/A	2024/May/02	N/A	2024/Jun/03	2024/Jun/03	2024/Jun/05	2024/Jun/21	Government of the Philippines (GDP) 2024	39,858.09	39,858.09	0.00	39,858.09	22,024.00	0.00	44.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024040408	Procurement of 2nd Quarter Office Supplies for TMS	OAS-Inventions	Yes	Shopping 21.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Apr/06	N/A	N/A	2024/Apr/11	N/A	N/A	2024/Apr/22	N/A	2024/May/23	2024/May/23	2024/May/31	2024/May/31	Government of the Philippines (GDP) 2024	8,300.00	8,300.00	0.00	8,300.00	8,300.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024040442	30 Piece Sign Pen, Fine Tip, Black 30 Piece Sign Pen, Fine Tip, Blue 3000 pcs Ballpoint, 3000 pcs Ballpoint, 3000 pcs Ballpoint, 3000 pcs Ballpoint	TMS	Yes	Shopping 21.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Apr/24	N/A	N/A	2024/Apr/30	N/A	N/A	2024/May/06	N/A	2024/May/31	2024/May/31	2024/Jun/26	2024/Jun/20	Government of the Philippines (GDP) 2024	36,269.41	36,269.41	0.00	36,269.41	22,690.00	0.00	37.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024030003	Board and Lodging for the Sustainable Livelihood Program Forum - Roundtable Discussion on Promote of Micro, Small and Medium Enterprises of the Poor and Vulnerable Women with NCR	S/P-NPMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/15	N/A	N/A	2024/Jun/15	N/A	N/A	2024/Jun/20	2024/Jun/29	2024/Jun/28	2024/Jun/28	2024/Jun/21	2024/Jun/22	Government of the Philippines (GDP) 2024	115,400.00	115,400.00	0.00	115,400.00	108,350.00	0.00	6.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024030018	To conduct Philippine Training of ASEAN Social Work Consortium Conference Venue: Metro Manila	PDPB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/20	N/A	N/A	2024/Jun/23	N/A	N/A	2024/Jun/25	N/A	2024/Jun/25	2024/Jun/25	2024/May/24	2024/May/24	Government of the Philippines (GDP) 2024	224,000.00	224,000.00	0.00	224,000.00	197,500.00	0.00	13.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024030020	Procurement of Board and Lodging for the Conduct of the Development of Action Plan for the Filipino Family 2024-2028 Venue: Metro Manila	PDPB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/20	N/A	N/A	2024/Jun/20	N/A	N/A	2024/Jun/19	2024/May/24	2024/Jun/29	2024/Jun/20	2024/May/17	2024/May/17	Government of the Philippines (GDP) 2024	224,000.00	224,000.00	0.00	224,000.00	224,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024030021	Board and Lodging for the conduct of the Philippine Committee on ASEAN Socio-Cultural Community Planning Workshop Date: April 19-19, 2024 Venue: Metro Manila	PDPB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/20	N/A	N/A	2024/Jun/20	N/A	N/A	2024/May/28	2024/May/18	2024/Jun/16	2024/Jun/16	2024/Jun/16	2024/Jun/19	Government of the Philippines (GDP) 2024	273,000.00	273,000.00	0.00	273,000.00	265,650.00	0.00	2.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024030023	Board and Lodging for the conduct of DSWD Internal Budget Hearing for FY 2025 Date: March 19-21, 2024 Venue: Metro Manila	FMS-EDDP	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/21	N/A	N/A	2024/Jun/25	N/A	N/A	2024/Jun/27	2024/May/04	2024/May/19	2024/Jun/19	2024/Jun/22	2024/Jun/22	Government of the Philippines (GDP) 2024	728,400.00	728,400.00	0.00	728,400.00	710,000.00	0.00	2.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024030065	Board and Lodging for the conduct of Series of Workshop on the Development of Open Data Platform using PC-AIS Date: 1st Activity: 20-21 April 2024 (Workshop on the Application of PC-AIS on the DSWD Data) Date: 2nd Activity: 20-21 June 2024 (Workshop on the Application of PC-AIS on the DSWD Data)	PDPB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/03	N/A	N/A	2024/Jun/07	N/A	N/A	2024/Jun/28	2024/May/08	2024/Jun/19	2024/Jun/19	2024/Jun/26	2024/Jun/26	Government of the Philippines (GDP) 2024	915,000.00	915,000.00	0.00	915,000.00	805,000.00	0.00	12.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024030068	Procurement of Board and Lodging for the Conduct of Series of Consultation Workshop on the Development of Monitoring and Evaluation (M&E) Plan	PDPB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/06	N/A	N/A	2024/Jun/12	N/A	N/A	2024/Jun/14	2024/Jun/21	2024/May/28	2024/Jun/26	2024/May/27	2024/May/27	Government of the Philippines (GDP) 2024	2,124,200.00	2,124,200.00	0.00	2,124,200.00	2,124,200.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024030069	Board and Lodging for the conduct of Orientation Workshop for Media Partners on Understanding 4PS Venue: Metro Manila	4P-NPMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/07	N/A	N/A	2024/Jun/23	N/A	N/A	2024/May/18	2024/Jun/21	2024/Jun/21	2024/Jun/21	2024/May/10	2024/May/10	Government of the Philippines (GDP) 2024	335,000.00	335,000.00	0.00	335,000.00	322,500.00	0.00	3.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024030107	Board and Lodging for the conduct of Upgrading 2024 Open R21-27, 2024 Venue: NCR	NHTO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/08	N/A	N/A	2024/Jun/13	N/A	N/A	2024/May/26	2024/Jun/08	2024/Jun/22	2024/Jun/22	2024/Jun/27	2024/Jun/27	Government of the Philippines (GDP) 2024	507,000.00	507,000.00	0.00	507,000.00	448,355.00	0.00	12.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
1024030108	Board and Lodging for the conduct of the Training on Policy Innovation and Training 2024 Date: April 22-26, 2024 Venue: Metro Manila	PDPB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/12	N/A	N/A	2024/Jun/15	N/A	N/A	2024/Jun/14	2024/Jun/21	2024/Jun/27	2024/Jun/27	2024/Jun/26	2024/Jun/26	Government of the Philippines (GDP) 2024	420,000.00	420,000.00	0.00	420,000.00	420,000.00	0.00										

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	BAC (PHP)		Contract (PHP)		Date of Receipt of Inclusion		Eligibility Check	Sis/Type of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Explaining changes from the APP?		
																			Total	MD02	ED	Total2	MD022	CO2									% Variance	List of Invited Observers
2024040450	6 unit TONER CARTRIDGE, HP CF400A (P201A), BLACK Laser 4 unit TONER CARTRIDGE, HP CF401A (P201A), Cyan Laser 4 unit TONER CARTRIDGE, HP CF401A (P201A), Magenta Laser	CRS-Disaster Response Management	Yes	NP-53.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/25	2024/Apr/25	2024/May/03	2024/May/18	Government of the Philippines (GDP) 2024	88,398.88	89,385.04	0.00	88,398.88	89,385.04	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024040464	1st Quarter Office Supplies 60ml Alcohol 15pcs disinfectant 15pcs disinfectant	TMS	Yes	NP-53.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/06	2024/May/06	2024/May/24	2024/Jun/14	Government of the Philippines (GDP) 2024	4,852.32	4,852.32	0.00	3,898.33	3,899.57	0.00	18.18%	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024040471	CF524 1st Quarter IAS Common Office Supplies Shoe Cover, 20 reusable pockets, 4A Bleach Cleaner, 10 reusable pockets, 1pc 1pc Paper Napkin, 1pc Paper Napkin	IAS	Yes	NP-53.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/10	2024/May/10	2024/May/28	2024/Jun/21	Government of the Philippines (GDP) 2024	14,777.24	14,777.24	0.00	14,777.24	14,777.24	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024040472	Board and Lodging for the conduct of Certificate Course on Inauguration Capability Building Venue: University of the Philippines, Diliman, QC 09/23/2024	SW/OB	Yes	NP-53.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/24	2024/Apr/24	2024/Apr/27	2024/Jun/20	Government of the Philippines (GDP) 2024	702,000.00	702,000.00	0.00	694,775.00	696,775.00	0.00	0.31%	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024040492	Supply and Delivery of Common-Use Supplies and Equipment for ICT 1 unit Digital Voice Recorder 1 unit External Hard Drive 5pc Flash Drive	ODS-Administration under General Administration and Support	Yes	NP-53.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/20	2024/May/20	2024/May/28	2024/Jun/24	Government of the Philippines (GDP) 2024	379.68	379.68	0.00	368.48	365.48	0.00	18.31%	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024040505	TAPE, TRANSPARENT, 24mm Broad PAPER, MULTICOPIER, A4, 80GSM/75GSM	ODS-Disaster Response Management	Yes	NP-53.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/26	2024/Apr/26	2024/May/27	2024/May/28	Government of the Philippines (GDP) 2024	15,390.32	15,390.32	0.00	15,390.32	15,390.32	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024040512	Supply and Delivery of 1st Quarter Office Supplies 36ggs Alcohol, white, 1 gallon 1000pcs Tissue Paper, 1000pcs Tissue Paper	DRMS	Yes	NP-53.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/20	2024/May/20	2024/May/28	2024/Jun/14	Government of the Philippines (GDP) 2024	312,164.04	312,164.04	0.00	312,164.04	312,164.04	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024040524	Supply and Delivery of 1st Quarter Office Supplies 1140pc Sign Pen, Extra Fine Tip, Blue 1140pc Sign Pen, Extra Fine Tip, Black	DRMS	Yes	NP-53.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/20	2024/May/20	2024/May/28	2024/Jun/14	Government of the Philippines (GDP) 2024	25,062.11	25,062.11	0.00	25,062.11	25,062.11	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024040530	Delivery of Car Supplies for National Household Targeting Office 80pc Sign Pen, Fine Tip, Black 50pc Sign Pen, Medium Tip, 0.5mm Black	NH/O	Yes	NP-53.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/27	2024/May/27	2024/May/28	2024/Jun/14	Government of the Philippines (GDP) 2024	2,098.90	2,098.90	0.00	2,098.90	2,098.90	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024040540	1st Quarter Office Supplies 700pc Sign Pen, Fine Tip, Black 1500pc Sign Pen, Fine Tip, Black 1500pc Sign Pen, Fine Tip, Blue	HRMDS	Yes	NP-53.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/27	2024/May/27	2024/May/28	2024/Jun/14	Government of the Philippines (GDP) 2024	55,346.87	55,346.87	0.00	55,346.87	55,346.87	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024040561	Supply and Delivery of Notebook Steno for Conduct 750 pcs ONCE Office Supplies CSE 50pc Clearbook, A4 size 50pc Clearbook, Legal size 60pc Sign Pen, Extra Fine Tip, Black	SW/OB	Yes	NP-53.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/21	2024/May/21	2024/Jun/05	2024/Jun/21	Government of the Philippines (GDP) 2024	10,530.00	10,530.00	0.00	10,530.00	10,530.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024040577	NON-CSE 4pc Notebook T3 130 T me and Data Stamp Ribbon 40pc Roller Ballpen, with Grip Black 220pc Roller Ballpen, with Grip Blue 50pc Roller Ballpen, with Grip Blue	ODS Preparer	Yes	NP-53.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/20	2024/May/20	2024/Jun/05	2024/Jun/20	Government of the Philippines (GDP) 2024	2,521.32	2,521.32	0.00	2,521.32	2,521.32	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024040589	1st Quarter Supplies 6pc Sign Pen, Blue assorted 30pc Staple Wire Standard 60 20pc Staple Wire Standard 60	ODS-Invitations	Yes	NP-53.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/20	2024/May/20	2024/Jun/05	2024/Jun/25	Government of the Philippines (GDP) 2024	751.89	751.89	0.00	751.89	751.89	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024040592	1st Quarter Office Supplies 250pc Index Tab 25pc Steno Notebook 15pc Steno Notebook 15pc Steno Notebook	Procurement Management Division	Yes	NP-53.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/20	2024/May/20	2024/Jun/05	2024/Jun/21	Government of the Philippines (GDP) 2024	6,105.70	6,105.70	0.00	6,105.70	6,105.70	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024040598	1st Quarter Office Supplies 5gal Alcohol, white 22pc Clearbook, A4 27pc Clearbook, Legal	ALRAMD	Yes	NP-53.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/21	2024/May/21	2024/Jun/05	2024/Jun/20	Government of the Philippines (GDP) 2024	137,385.30	137,385.30	0.00	137,385.30	137,385.30	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024040599	2nd-4th Quarter Common Supplies 40pc Clearbook, A4 700pc Sign Pen, Fine Tip, Black 700pc Sign Pen, Medium Tip, Black	PDFS	Yes	NP-53.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/28	2024/May/28	2024/Jun/05	2024/Jun/20	Government of the Philippines (GDP) 2024	32,133.84	32,133.84	0.00	32,133.84	32,133.84	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024041001	Rental of lights and Sounds, LED and Video Camera Equipment for the Inauguration of the Disaster Response Command Center and Launching of the Bungay Bataw - Bungay Bataw Venue: DSWD Central Office Date of Activity: March 12, 2024	DRMS	Yes	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/10	2024/Jun/10	2024/Jun/11	2024/Jun/11	Government of the Philippines (GDP) 2024	248,000.00	248,000.00	0.00	248,000.00	248,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	Approved			
2024041004	Meals for the conduct of Disaster Response Workshop for CP 2024 Venue: DSWD Central Office Date of Activity: April 11-12, 2024	PDFS	Yes	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/11	2024/Apr/11	2024/Apr/28	2024/Apr/28	Government of the Philippines (GDP) 2024	29,100.00	29,100.00	0.00	29,100.00	29,100.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	Approved			
2024041006	Procurement of Meals for the Conduct of CCA 3A Conference Venue: DSWD Central Office Date of Activity: March 27, 2024 and June 03, 2024	PDFS	Yes	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Mar/25	2024/Mar/25	2024/Jun/03	2024/Jun/16	Government of the Philippines (GDP) 2024	29,700.00	29,700.00	0.00	29,700.00	29,700.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	Approved			
2024041008	Meals for the conduct of Consultation Meeting on the Crafting of the Strategic Performance Management System (SPMS) Guidelines Venue: DSWD Central Office Date of Activity: March 18-19, 2024	PDFS	Yes	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Mar/18	2024/Mar/18	2024/Mar/26	2024/Mar/26	Government of the Philippines (GDP) 2024	57,000.00	57,000.00	0.00	57,000.00	57,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	Approved			
2024041009	Procurement of Food for the Inauguration of the Disaster Response Command Center and Launching of the Bungay Bataw - Bungay Bataw at the DSWD Central Office, Malabon Building, Lower Lobby, Bataan Campus City on 11, June 2024	DRMS	Yes	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/11	2024/Jun/11	2024/Jun/11	2024/Jun/24	Government of the Philippines (GDP) 2024	48,810.00	48,810.00	0.00	48,810.00	48,810.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	Approved			
2024041011	Procurement of Silent Type Generator Set for Date: January 22, 2024 (B00AM - 5:00PM)	AS-DMO	Yes	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/11	2024/Jun/11	2024/Jun/12	2024/Jun/16	Government of the Philippines (GDP) 2024	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	Approved			
2024041016	Packed Meals for the One Stop Shop Service Activity in Celebration of 73rd DSWD Founding Anniversary Venue: DSWD Central Office Date of Activity: January 22-24 and 25, 2024	DSWD Anniversary Committee	Yes	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/18	2024/Jun/18	2024/Jun/22	2024/Jun/24	Government of the Philippines (GDP) 2024	39,500.00	39,500.00	0.00	39,500.00	39,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	Approved			
2024041017	Packed Meals for the Wellness Activity in Celebration of 73rd DSWD Founding Anniversary Venue: DSWD Central Office Date of Activity: January 22-24 and 25, 2024	DSWD Anniversary Committee	Yes	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/13	2024/Jun/13	2024/Jun/23	2024/Jun/05	Government of the Philippines (GDP) 2024	47,500.00	47,500.00	0.00	47,500.00	47,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	Approved			
2024041021	Procurement of Food for the conduct of DSWD 73rd Anniversary Venue: DSWD Central Office Date of Activity: January 22-24 and 25, 2024	DSWD Anniversary Committee	Yes	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/24	2024/Jun/24	2024/Jun/30	2024/Jun/30	Government of the Philippines (GDP) 2024	1,000,000.00	1,000,000.00	0.00	993,061.36	993,061.36	0.00	0.69%	N/A	N/A	N/A	N/A	N/A	Approved			
2024041025	Supply and Delivery of Packed Meals for the 2024 National Women's Month Celebration Date: March 8, 2024 Venue: CHR Complex, Magway Ave, Diliman, Quezon City	PMB	Yes	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Mar/22	2024/Mar/22	2024/Mar/26	2024/Mar/28	Government of the Philippines (GDP) 2024	98,000.00	98,000.00	0.00	94,778.00	95,775.00	0.00	1.21%	N/A	N/A	N/A	N/A	N/A	Approved			
2024041026	Food Services for the Central Office Probe Awards Rites and Luncheon and Service Hearing Ceremony Date: February 07, 2024 Venue: DSWD Central Office	HRMDS	Yes	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/19	2024/Jun/19	2024/Jun/21	2024/Jun/26	Government of the Philippines (GDP) 2024	60,000.00	60,000.00	0.00	59,000.00	57,500.00	0.00	11.50%	N/A	N/A	N/A	N/A	N/A	Approved			
2024041043	Supply and Delivery of Bamboo Tumblers for IAC/WHC Agency Tumbler for National Women's Month Celebration PT 2024 Date: March 8, 2024	PMB	Yes	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Mar/21	2024/Mar/21	2024/Mar/21	2024/May/03	Government of the Philippines (GDP) 2024	10,049.00	10,049.00	0.00	7,608.00	7,605.00	0.00	24.22%	N/A	N/A	N/A	N/A	N/A	Approved			
2024041044	Production and Printing of IAC/WHC Agency Cap for National Women's Month Celebration PT 2024 Date: March 8, 2024	PMB	Yes	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Mar/20	2024/Mar/20	2024/Mar/27	2024/Mar/28	Government of the Philippines (GDP) 2024	28,848.00	28,848.00	0.00	28,230.00	28,280.00	0.00	0.22%	N/A	N/A	N/A	N/A	N/A	Approved			
2024041045	Production and Printing of Tumbler Agency Stemware for National Women's Month Celebration PT 2024 Date: March 8, 2024	PMB	Yes	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Mar/21	2024/Mar/21	2024/Mar/23	2024/Jun/16	Government of the Philippines (GDP) 2024	3,320.00	3,320.00	0.00	3,320.00	3,320.00	0.00	0.00%	N/A	N/A							

Year (FY)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	2024 (YTD)				Cumulative (YTD)				CO2 % Variance	List of Inured Observers	Pre-Bid Conf?	Eligibility Check?	Sub/Open of Bids?	Bid Evaluation?	Post Qual?	Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Explaining changes from the AFP?
																			Total	MOOE	CD	Total2	MOOE2	CD2													
2024010013	Rental of Lights and Sounded, LED and Video Camera Equipment for the 73rd (DSDC) Anniversary Celebration Venue: DSWD Central Office Date: February 02, 2024	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/25	N/A	N/A	2024/Mar/28	N/A	N/A	2024/Mar/30	N/A	2024/Mar/30	2024/Mar/30	2024/Mar/30	2024/Mar/30	Government of the Philippines (GOP) 2024	163,000.00	143,000.00	0.00	163,000.00	143,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024010014	163 pcs Polo shirt with Collar	PMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/26	N/A	N/A	2024/Mar/28	N/A	2024/Mar/28	2024/Mar/28	2024/Mar/28	2024/Mar/28	Government of the Philippines (GOP) 2024	137,000.00	137,000.00	0.00	137,000.00	137,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024010018	Production and Printing of Advocacy Polo Shirt of National Women Month (NWM) 2024 Date Needed: March 2024	PMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/26	N/A	N/A	2024/Mar/28	N/A	2024/Mar/28	2024/Mar/28	2024/Mar/28	2024/Mar/28	Government of the Philippines (GOP) 2024	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024010019	Supply and Delivery/Printing of ACDAVWC Advocacy Round Folder for National Women Month Celebration 2024	PMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/26	N/A	N/A	2024/Mar/28	N/A	2024/Mar/28	2024/Mar/28	2024/Mar/28	2024/Mar/28	Government of the Philippines (GOP) 2024	1,800.00	2,000.45	0.00	1,800.00	1,800.00	0.00	3.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024010020	Catering Services for the Conduct of the Policy Forum 2024 Date of Activity: April 17, 2024 Venue: Quezon City, Metro Manila/ DSWD Central Office	PDFB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/26	N/A	N/A	2024/Mar/28	N/A	2024/Mar/28	2024/Mar/28	2024/Mar/28	2024/Mar/28	Government of the Philippines (GOP) 2024	47,300.00	47,000.00	0.00	47,300.00	46,275.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024010026	Catering/meal services for the conduct of Framework Building Program - National Technical Working Group for 2024 Dates: February 22, 2024/May 30,2024/August 11, 2024/November 14, 2024 Venue: DSWD Central Office	4P-NPAG	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/26	N/A	N/A	2024/Mar/28	N/A	2024/Mar/28	2024/Mar/28	2024/Mar/28	2024/Mar/28	Government of the Philippines (GOP) 2024	104,000.00	106,000.00	0.00	104,000.00	103,980.00	0.00	2.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024020111	Procurement of Food for the conduct of the General Orientation for the DSWD Quick Response Teams Batch 2: June 04, 2024 Batch 2: June 06, 2024 Venue: DSWD Central Office	DSWB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/26	N/A	N/A	2024/Mar/28	N/A	2024/Mar/28	2024/Mar/28	2024/Mar/28	2024/Mar/28	Government of the Philippines (GOP) 2024	60,000.00	60,000.00	0.00	60,000.00	58,800.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024020120	Supply and Delivery of meals for the conduct of FDRB Strategic Planning and Change Management Workshop For a supply and delivery of warm up, upper suspension mat, lower lat pants, tie rod end, spring ball, hex screw and hex nut, bearing, 80 spring and 80 ball bearing and shock absorber, D33 113 M-Kauloni Adventure	NDPB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/26	N/A	N/A	2024/Mar/28	N/A	2024/Mar/28	2024/Mar/28	2024/Mar/28	2024/Mar/28	Government of the Philippines (GOP) 2024	243,000.00	240,000.00	0.00	243,000.00	234,400.00	0.00	4.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024020141	For a supply and delivery of warm up, upper suspension mat, lower lat pants, tie rod end, spring ball, hex screw and hex nut, bearing, 80 spring and 80 ball bearing and shock absorber, D33 113 M-Kauloni Adventure	AS-OSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/26	N/A	N/A	2024/Mar/28	N/A	2024/Mar/28	2024/Mar/28	2024/Mar/28	2024/Mar/28	Government of the Philippines (GOP) 2024	61,133.73	32,132.71	0.00	61,133.73	30,799.00	0.00	4.98%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024020145	For a kilometer check up, 50,000 and 70,000 and replacement of necessary parts (PEK28 Toyota Innova 4T 1.8T 2020)	AS-OSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/26	N/A	N/A	2024/Mar/28	N/A	2024/Mar/28	2024/Mar/28	2024/Mar/28	2024/Mar/28	Government of the Philippines (GOP) 2024	191,000.00	105,000.00	0.00	191,000.00	105,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024020151	Wireless Presentation Remote with Laser Pointer Compatible with Windows, macOS, iOS and Android USB or Bluetooth connection Battery operated at least 20meter operating range Date Needed: 15 March 2024	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/26	N/A	N/A	2024/Mar/28	N/A	2024/Mar/28	2024/Mar/28	2024/Mar/28	2024/Mar/28	Government of the Philippines (GOP) 2024	6,000.00	8,000.00	0.00	6,000.00	5,000.00	0.00	17.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024020153	1 lot Kilometer check up 50,000 odometer 1 lot Kilometer check up 65,000 odometer 1 lot Kilometer check up 70,000 odometer	AS-OSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/26	N/A	N/A	2024/Mar/28	N/A	2024/Mar/28	2024/Mar/28	2024/Mar/28	2024/Mar/28	Government of the Philippines (GOP) 2024	171,000.00	155,000.00	0.00	171,000.00	155,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024020155	For a kilometer check up and replacement of necessary parts (2024 Toyota Innova 4T 1.8T 2020)	AS-OSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/26	N/A	N/A	2024/Mar/28	N/A	2024/Mar/28	2024/Mar/28	2024/Mar/28	2024/Mar/28	Government of the Philippines (GOP) 2024	90,000.00	59,636.65	0.00	90,000.00	53,000.00	0.00	7.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024020181	Purchase Request Re-Packed Meals for the HRMDS ONE STOP SHOP Service Series Employee Engagement Date: 04 March 2024 Venue: DSWD Central Office	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/24	N/A	N/A	2024/Mar/27	N/A	N/A	2024/Mar/29	N/A	2024/Mar/29	2024/Mar/29	2024/Mar/29	2024/Mar/29	Government of the Philippines (GOP) 2024	60,000.00	60,000.00	0.00	60,000.00	58,200.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024020177	Bus rental for the conduct of 4P National Program Management Office (NP-MPO) General Assembly for CY 2024 Date: March 20, 2024	4P-NPAG	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/26	N/A	N/A	2024/Mar/28	N/A	2024/Mar/28	2024/Mar/28	2024/Mar/28	2024/Mar/28	Government of the Philippines (GOP) 2024	88,753.88	88,753.33	0.00	88,753.88	78,000.00	0.00	11.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024020183	Packed Meals for COOP (Welfare) Orientation in the with the National Women's Month Celebration Date: March 19-20, 2024 Venue: DSWD Central Office	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/23	N/A	N/A	2024/Mar/28	N/A	N/A	2024/Mar/30	N/A	2024/Mar/30	2024/Mar/30	2024/Mar/30	2024/Mar/30	Government of the Philippines (GOP) 2024	16,000.00	16,800.00	0.00	16,000.00	16,250.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024020184	Packed Meals for the Strategic Management Session Date: April 26, 2024 Venue: DSWD Central Office	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/27	N/A	N/A	2024/Mar/30	N/A	N/A	2024/Mar/31	N/A	2024/Mar/31	2024/Mar/31	2024/Mar/31	2024/Mar/31	Government of the Philippines (GOP) 2024	37,500.00	37,300.00	0.00	37,500.00	36,750.00	0.00	2.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024020191	Bus Rental for the conduct of the Orientation on the Governance Machinery and Sexual Harassment Complaints for Supervision and Report in DSWD Central Office Date: June 2024 (4 days) Venue: San Jose, Bulacan	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/May/09	N/A	N/A	2024/May/23	N/A	2024/May/23	2024/May/23	2024/May/23	2024/May/23	Government of the Philippines (GOP) 2024	124,500.00	126,350.00	0.00	124,500.00	85,000.00	0.00	31.81%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024020196	Provision of Drinking Water and Disposable Paper Cups for the DSD Office	PMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/21	N/A	N/A	2024/Mar/25	N/A	N/A	2024/Mar/27	N/A	2024/Mar/27	2024/Mar/27	2024/Mar/27	2024/Mar/27	Government of the Philippines (GOP) 2024	187,619.00	207,437.00	0.00	187,619.00	102,800.00	0.00	44.94%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024020203	Meals for meeting with Service Providers (Discourse Persons and Breakout Facilitators) for Tria, Basal 1 Tubing Program CY 2024 Date: April 6, 2024 Venue: Alabang City	STB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/26	N/A	N/A	2024/Mar/28	N/A	2024/Mar/28	2024/Mar/28	2024/Mar/28	2024/Mar/28	Government of the Philippines (GOP) 2024	125,000.00	125,000.00	0.00	125,000.00	120,000.00	0.00	4.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024020210	Meals for the conduct of Dental Care for Children activity Date: March 19, 2024 Venue: DSWD Central Office	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/23	N/A	N/A	2024/Mar/27	N/A	N/A	2024/Mar/28	N/A	2024/Mar/28	2024/Mar/28	2024/Mar/28	2024/Mar/28	Government of the Philippines (GOP) 2024	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	Assessed				
2024020211	Meals for the conduct of Dental Care for Children activity Date: March 19, 2024 Venue: DSWD Central Office	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/23	N/A	N/A	2024/Mar/27	N/A	N/A	2024/Mar/28	N/A	2024/Mar/28	2024/Mar/28	2024/Mar/28	2024/Mar/28	Government of the Philippines (GOP) 2024	24,000.00	24,000.00	0.00	24,000.00	23,400.00	0.00	2.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024020219	1 unit Laser Printer (color) to be used by SLP-NPAG	SLP-NPAG	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/21	N/A	N/A	2024/Mar/26	N/A	N/A	2024/Mar/28	N/A	2024/Mar/28	2024/Mar/28	2024/Mar/28	2024/Mar/28	Government of the Philippines (GOP) 2024	22,732.00	22,732.00	0.00	22,732.00	21,850.00	0.00	3.86%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024020251	Supply and Delivery of Analog Telephone	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/21	N/A	N/A	2024/Mar/26	N/A	N/A	2024/Mar/28	N/A	2024/Mar/28	2024/Mar/28	2024/Mar/28	2024/Mar/28	Government of the Philippines (GOP) 2024	21,000.00	21,860.00	0.00	21,000.00	19,000.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024020254	Provision of Food for the Records Management Office Meeting Date: March 15, 2024 April 11, 2024 April 18, 2024 Venue: DSWD Central Office	AS-RAAM	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/04	N/A	N/A	2024/Mar/06	N/A	N/A	2024/Mar/07	N/A	2024/Mar/07	2024/Mar/07	2024/Mar/07	2024/Mar/07	Government of the Philippines (GOP) 2024	18,000.00	18,000.00	0.00	18,000.00	17,510.00	0.00	2.72%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024020268	1 set Telephone Shower 1 set Dual Wall Faucet	OAS-Industrial and Development	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/23	N/A	N/A	2024/Mar/28	N/A	N/A	2024/Mar/30	N/A	2024/Mar/30	2024/Mar/30	2024/Mar/30	2024/Mar/30	Government of the Philippines (GOP) 2024	1,630.00	1,630.00	0.00	1,630.00	1,375.00	0.00	16.26%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024020280	For replacement of defective bathroom shower and faucet at room 208 of the Records Dept. Supply and Delivery of 1 session for Solo Parent week Celebration on April 15-21, 2024 2 pcs Size 28 x 18 with wheels, 13 oz 2 pcs Size 28 x 28 with wheels, 13 oz	PMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/26	N/A	N/A	2024/Mar/28	N/A	2024/Mar/28	2024/Mar/28	2024/Mar/28	2024/Mar/28	Government of the Philippines (GOP) 2024	1,610.20	1,430.20	0.00	1,610.20	1,380.00	0.00	14.94%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed				
2024030197	Hiring of Catering Services for the 91-monthly Meeting of Administrative Service- General services Division- Transport Management Section, 4P, IIC-RCDDP, CDRB, and HRMDS Inter-Office Meetings, Feedbacking and Performance Monitoring Session 2024 Dates: April 11, 2024 June 17, 2024 August 28, 2024 October 16, 2024 November 14, 2024 Venue: DSWD Central Office	AS-OSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/26	N/A	N/A	2024/Mar/28	N/A	2024/Mar/28	2024/Mar/28	2024/Mar/28	2024/Mar/28	Government of the Philippines (GOP) 2024	213,000.00	213,000.00	0.00	2															

Date (FY19)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	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/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	APF (FY19)		Common Line (FY19)		Date of Next of Iteration										Remarks		
																			Total	MOOE	ED	Total2	MOOE2	CO2	N Variance	Lot of Invited Observers	Pre-bid Conf2	Eligibility Check2	Sub/Open of Bids2	Bid Evaluation2	Post Qual2	Delivery/Completion/Acceptance (if applicable)		Status	If failed, which specific stage?
2024030156	Bus Rental for the CY 2023 NMOE Planning Session Dates: April 23-26, 2024 Venue: Pineda Office 3 - Parangara	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/02	N/A	N/A	2024/Apr/03	N/A	N/A	2024/Apr/16	N/A	2024/May/07	2024/May/07	2024/May/10	2024/May/15	Government of the Philippines (GDP) 2024	92,725.00	76,725.00	0.00	92,725.00	82,200.00	0.00	11.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
2024040414	Purchase renewal of Packaged meals for the HRMDS ON STOP-OF-PCP vehicles under Chief Service Registry Date: 8:00 May 2024 Venue: DDOE Central Office	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/18	N/A	N/A	2024/Apr/19	N/A	N/A	2024/May/03	N/A	2024/May/01	2024/May/01	2024/May/10	2024/May/17	Government of the Philippines (GDP) 2024	60,000.00	60,000.00	0.00	60,000.00	55,200.00	0.00	8.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
2024040434	Packaged Meals/Food for 24 pcs for 2024 National Solidarity Day Celebration Date: April 23-25, 2024 Venue: DDOE Central Office	PMIS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/12	N/A	N/A	2024/Apr/15	N/A	N/A	2024/Apr/16	N/A	2024/Apr/18	2024/Apr/18	2024/Apr/19	2024/Apr/23	Government of the Philippines (GDP) 2024	34,000.00	34,000.00	0.00	34,000.00	33,200.00	0.00	2.35%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
2024040496	Procurement of meals and snacks for the conduct of Users' Training for the Integrated Accounting, Budget and Cash Information System (IABCS) Approval Access Provision of Food for the Document Customization	PMIS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/17	N/A	N/A	2024/Apr/22	N/A	N/A	2024/Apr/22	N/A	2024/Apr/23	2024/Apr/23	2024/Apr/28	2024/Apr/28	Government of the Philippines (GDP) 2024	125,000.00	125,000.00	0.00	125,000.00	74,250.00	0.00	41.28%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
2024040493	Provision of Food for the Document Customization	AS-BMMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/24	N/A	N/A	2024/Apr/29	N/A	N/A	2024/May/06	N/A	2024/May/22	2024/May/22	2024/May/23	2024/May/31	Government of the Philippines (GDP) 2024	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
2024040498	Provision of Food for the Document Customization	AS-BMMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/24	N/A	N/A	2024/Apr/29	N/A	N/A	2024/May/07	N/A	2024/May/24	2024/May/24	2024/May/31	2024/May/31	Government of the Philippines (GDP) 2024	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
2024040572	Supply and Delivery of Packaged Meals for the National Committee on the Filipino Family of Technical Working Group 3/2024 Date: May 20, 2024 Venue: DDOE Central Office	PMIS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/03	N/A	N/A	2024/May/06	N/A	N/A	2024/May/13	N/A	2024/May/22	2024/May/22	2024/May/21	2024/May/27	Government of the Philippines (GDP) 2024	20,000.00	20,000.00	0.00	16,800.00	16,800.00	0.00	13.71%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
2024040603	Procurement of Packaged Meals for the Conduct of the New Employee Onboarding Program (NEOP) Orientation in Central Office (NEOP Online (Google Meet))	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/May/08	N/A	N/A	2024/May/13	N/A	2024/May/13	2024/May/13	2024/May/15	2024/Jun/05	Government of the Philippines (GDP) 2024	85,000.00	85,000.00	0.00	78,300.00	78,500.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
2024050519	Van Rental for the conduct of Training of Trainers of Compliance Verification Tools of the NMOE for Calendar Year 2024 10-14 Manila	4th-NMMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/14	N/A	N/A	2024/May/17	N/A	N/A	2024/May/29	N/A	2024/Jun/04	2024/Jun/04	2024/Jun/04	2024/Jun/20	Government of the Philippines (GDP) 2024	65,199.32	65,199.32	0.00	64,000.00	64,000.00	0.00	1.85%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
2024050621	Supply and Delivery of Air Cooler for DDOE Central Office 33 units	AS-80MD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/09	N/A	N/A	2024/May/13	N/A	N/A	2024/May/13	N/A	2024/May/17	2024/May/17	2024/May/21	2024/May/21	Government of the Philippines (GDP) 2024	888,715.50	888,715.50	0.00	814,345.00	814,345.00	0.00	7.12%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
2024050640	Supply for use of DDOE - Central Office 2300 Hot and Cold Water Dispenser	AS-80D	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/09	N/A	N/A	2024/May/13	N/A	N/A	2024/May/13	N/A	2024/May/17	2024/May/17	2024/May/21	2024/May/21	Government of the Philippines (GDP) 2024	249,863.40	249,863.40	0.00	224,000.00	224,000.00	0.00	10.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Assessed	
2023101420	Supply and Delivery of Toner/Ink for Xerox Color Copier for Xerox Color Copier for Xerox Color Copier	KALAH-CDSB-NCDP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2023/Dec/07	N/A	N/A	2023/Dec/13	N/A	N/A	2023/Dec/22	N/A	N/A	N/A	N/A	N/A	World Bank	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of bids	
2023101418	Supply and Delivery of Desktop Computer (Dell)	KALAH-CDSB-NCDP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2023/Nov/15	N/A	N/A	2023/Nov/21	N/A	N/A	2023/Dec/03	N/A	N/A	N/A	N/A	N/A	World Bank	3,800,000.00	0.00	3,800,000.00	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	
2023101419	Supply and Delivery of Laptop Computers (Dell)	KALAH-CDSB-NCDP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2023/Dec/03	N/A	N/A	2023/Dec/21	N/A	N/A	2023/Dec/21	N/A	N/A	N/A	N/A	N/A	World Bank	12,400,000.00	0.00	12,400,000.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of bids	
2023101420	Supply and Delivery of Toner/Ink for Xerox Color Copier for Xerox Color Copier for Xerox Color Copier	KALAH-CDSB-NCDP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2024/May/15	N/A	N/A	2024/May/19	N/A	N/A	2024/May/29	N/A	N/A	N/A	N/A	N/A	World Bank	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of bids		
2023101412	Procurement of Computer/Networking Services covering the period of January 2024-December 2024	AS-80MD	Yes	Competitive Bidding	Yes	2023/Dec/13	2023/Dec/14	Yes	2024/May/09	N/A	N/A	2024/May/11	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	1,300,000.00	1,300,000.00	0.00	0.00	0.00	0.00	100.00%	INCITGOV IPO PCD COA	2023/Dec/11	2023/Dec/13	2023/Dec/13	2023/Dec/13	2023/Dec/13	2023/Dec/13	N/A	Failed	Opening of bids
2023101475	Procurement of Seed Support for DDOE Disaster Preparedness and Response Operations in the BRMM through Framework Agreement for CY 2024	HRMDS	Yes	Competitive Bidding	2023/Dec/06	2023/Dec/22	2024/Jun/09	2024/Jun/15	2024/Jun/15	2024/Jun/19	2024/Jun/23	2024/Jun/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	INCITGOV IPO PCD COA	2023/Dec/17	2023/Dec/27	2023/Dec/27	2023/Dec/27	2023/Dec/27	2023/Dec/27	N/A	Failed	Post-qualification
2023101480	Survey Firm (2024 National Survey Subcontract)	PCFB	No	Competitive Bidding	Yes	2024/May/16	N/A	Yes	2024/May/16	N/A	Yes	2024/May/24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	100.00%	INCITGOV IPO PCD COA	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of bids	
2023111923	Assessment of Pastoral/Pastor Program (Lead and other Existing Social Protection Programs in the Philippines and its Contribution to Poverty Alleviation)	PCFB	No	Competitive Bidding	Yes	2024/May/09	N/A	Yes	2024/May/11	N/A	Yes	2024/May/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	INCITGOV IPO PCD COA	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of bids	
2023101483	Board and Lodging for the conduct of CARE Annual Meeting Manila from Oct. 21-23 November 2023	PCFB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/19	N/A	Yes	2023/Nov/14	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	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		
2023101421	Board and Lodging for the conduct of Prizes Awards (PAA) - Manila (Preferably near Manila) 2-3 January 2024	HRMDS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/19	N/A	Yes	2023/Nov/24	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	National Government Program (NGP) 2024	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		
2023111449	Food Services for DDOE 2023 Prizes Awards (PAA) - Manila (Preferably near Manila) 2-3 January 2024	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2024/Jun/04	N/A	Yes	2024/Jun/08	N/A	Yes	2024/Jun/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	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		
2023111448	Food Services for DDOE 2023 Prizes Awards (PAA) - Manila (Preferably near Manila) 2-3 January 2024	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2024/Jun/04	N/A	Yes	2024/Jun/08	N/A	Yes	2024/Jun/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	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		
202311473	Rental of Photocopy for 2023 DDOE Prizes Awards (PAA) - Manila (Preferably near Manila) 2-3 January 2024	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2024/Jun/04	N/A	Yes	2024/Jun/08	N/A	Yes	2024/Jun/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	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		
202312427	Printing of Notices, Certificates, Big Presentation Checks, Program/Agenda and Materials for 2024 DDOE Prizes Awards (PAA) - Manila (Preferably near Manila) 2-3 January 2024	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2024/Jun/04	N/A	Yes	2024/Jun/08	N/A	Yes	2024/Jun/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	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		
2023111448	Food Services for DDOE 2023 Prizes Awards (PAA) - Manila (Preferably near Manila) 2-3 January 2024	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2024/Jun/04	N/A	Yes	2024/Jun/08	N/A	Yes	2024/Jun/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	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		
2023101394	Board and Lodging for the conduct of Prizes Awards (PAA) - Manila (Preferably near Manila) 2-3 January 2024	4th-NMMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/19	N/A	Yes	2023/Nov/19	N/A	Yes	2023/Dec/10	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	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	Failed	Canceled procurement		
2023121620	Board and Lodging for the conduct of Training of Trainers and the Family Development Seminar (FDS) 2-3 January 2024	4th-NMMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/04	N/A	Yes	2024/Jun/08	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	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	Failed	Canceled procurement		
2023121430	Strategic Planning Team Capacity Building / Team Building (Phase 1) Personnel Skills and Development (Virtual) - Manila (Preferably near Manila) 2-3 January 2024	HRMDS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/04	N/A	Yes	2024/Jun/08	N/A	Yes	2024/Jun/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	298,000.00	298,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Canceled procurement		
2023121430	Try Outing/Inspection of Bids and Opening of Bids for 2023 DDOE Prizes Awards (PAA) - Manila (Preferably near Manila) 2-3 January 2024	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2024/Jun/04	N/A	Yes	2024/Jun/08	N/A	Yes	2024/Jun/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	13,000.00	13,000.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Canceled procurement		
2023121600	Bus Rental for the conduct of CY 2024 Year Starter Planning Workshop	SLP-NMMD	No	NP-53.9 - Small Value Procurement	N/A	2024/Jun/04	N/A	Yes	2024/Jun/08	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	27,888.00	27,888.00	0.00	0.00	0.00												

Date (FY24)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	BAC (FY24)			Contract Cost (FY24)			Date of Receipt of Invoicing					Remarks			
																			Total	MOOE	OD	Total	MOOE	CO2	% Variance	Lot of Invoiced Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
2024050154	Supply and Delivery of Printed Media for the Conduct of Activities of the 674 National Program Management Office for Calendar Year 2024 Gender Equality and Social Inclusion Training Batch 1: 25-26 June 2024	474-NPMO	No	NP-51.9 - Small Value Procurement	N/A	2024/May/17	N/A	N/A	2024/May/16	N/A	N/A	2024/Jun/04	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2024050154	Igniting Hope and Transforming Lives: A Technical Engagement with Field Implementers of #PS 13 October 2024	474-NPMO	No	NP-51.9 - Small Value Procurement	N/A	2024/May/15	N/A	N/A	2024/May/13	N/A	N/A	2024/Jun/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	18,900.00	18,900.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2024050163	23,000 Kilometer Check-up Engine Oil, 13,000 Oil, 20,000 Kilometer Check-up Materials	ODS-Policy and Plans	No	NP-51.9 - Small Value Procurement	N/A	2024/May/15	N/A	N/A	2024/May/08	N/A	N/A	2024/Jun/13	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	4.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024050172	Supply and Delivery of Portable WiFi and Simcard Bundles with 6GB Free Internet	ICTMS	No	NP-51.9 - Small Value Procurement	N/A	2024/May/13	N/A	N/A	2024/May/08	N/A	N/A	2024/Jun/13	N/A	N/A	N/A	N/A	N/A	2023 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024050175	Supply, Delivery and Installation of Magnetic Glass Board	ODS-NHHS & AFS	No	NP-51.9 - Small Value Procurement	N/A	2024/Jun/04	N/A	N/A	2024/May/29	N/A	N/A	2024/Jun/13	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024050184	Two Rental Services (Sound rig/Two Way 45Watt/1600 Watts) - Cebu, Cebu, Cebu (Batch 05, 06, 2024)	HRDO	No	NP-51.9 - Small Value Procurement	N/A	2024/Jun/03	N/A	N/A	2024/May/28	N/A	N/A	2024/Jun/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024050189	Installation of Car Ties	HRDO	No	NP-51.9 - Small Value Procurement	N/A	2024/Jun/03	N/A	N/A	2024/May/28	N/A	N/A	2024/Jun/13	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024050192	Supply and Delivery of LaserJet Toner Cartridge	DMOE	No	NP-51.9 - Small Value Procurement	N/A	2024/Jun/02	N/A	N/A	2024/May/21	N/A	N/A	2024/Jun/24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024050192	Procurement for the Supply, Delivery and Installation of 1.5HP each inverter split type AC unit at DMCE Level 5, 6th Floor	DMCE	No	NP-51.9 - Small Value Procurement	N/A	2024/May/18	N/A	N/A	2024/May/13	N/A	N/A	2024/Jun/24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2024050198	Supply and Delivery of Food for the conduct of CY2024 Persons with Disabilities Data Collection Census - Pines City 15-17 July 2024	ODS-International Affairs, Regional Agencies and Supervised Agencies	No	NP-51.9 - Small Value Procurement	N/A	2024/Jun/19	N/A	N/A	2024/May/28	N/A	N/A	2024/Jun/18	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2024050194	Catering Service for the conduct of Technical Discussion and Bidding Session for 210 and 1.5th sub-maintenance Support Vehicle 17th May 2024 (Batch 2) 2024 120415M (September 20-27, 2024) - Venue: DSWD Central Office	KALAH-CIDDS-NDOP-NPMO	No	Foreign Guidelines - Alternative Method	N/A	2024/May/13	N/A	N/A	2024/May/13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024050433	Printing of Assessment Materials and Composition of KALAH-CIDDS Good Practice Documentation, Research, ROP Facilitator's Manual, and Milestone	KALAH-CIDDS-NDOP-NPMO	No	Foreign Guidelines - Alternative Method	N/A	2024/May/04	N/A	N/A	2024/May/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	2,872,503.00	2,872,503.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024050193	Acquisition of Computer Software for DOWD 58 self-Paid	ICTMS	No	Competitive Bidding	N/A	2024/May/19	N/A	N/A	2024/May/13	N/A	N/A	2024/May/18	N/A	N/A	N/A	N/A	N/A	2023 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	INOTREGO PPD RFO COHCO COA	N/A	N/A	2024/May/19	N/A	Failed	Cancelled Procurement	
2024050195	1000 pcs Ball Pen (Black) 1000 pcs Ball Pen (Blue)	KALAH-CIDDS-NDOP-NPMO	No	Shipping 11-181 - Regular Office Supplier and Equipment no available in PS	N/A	2024/May/19	N/A	N/A	2024/May/05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024050196	For supply and delivery of ball pen to be use as training supplies (shipping under LUT Fund of KALAH-CIDDS-NDOP)	NDOP	No	Shipping 11-181 - Regular Office Supplier and Equipment no available in PS	N/A	2024/May/19	N/A	N/A	2024/May/05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024050197	10 units Electric Fan (Round Type) for General Use of Social Technology Bureau Staff	STB	No	Shipping 11-181 - Regular Office Supplier and Equipment no available in PS	N/A	2024/May/18	N/A	N/A	2024/May/02	N/A	N/A	2024/May/06	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024050197	300 pcs Ballpen Pen, Fine point, Black 300 pcs 1-D ballpen with cap, 300 pcs per lot	PMO	No	Shipping 11-181 - Regular Office Supplier and Equipment no available in PS	N/A	2024/May/10	N/A	N/A	2024/May/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024050198	Lot Omsi STP Supplies 3000 pcs Cartridge Ink 8000 pcs Cartridge Ink 1500 pcs Ink for each batch	NDOP-NPMO	No	Shipping 11-181 - Regular Office Supplier and Equipment no available in PS	N/A	2024/May/07	N/A	N/A	2024/May/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024050191	2nd Quarter Office Supplies of KALAH-CIDDS 1000pcs Staples, Extra Fine Tip, Black 1700pcs Staples, Standard Tip, Blue 1000pcs Stapler Cartridge	KALAH-CIDDS-NDOP-NPMO	No	Shipping 11-181 - Regular Office Supplier and Equipment no available in PS	N/A	2024/May/11	N/A	N/A	2024/May/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	27,881.88	27,881.88	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024050193	700pcs Mailing Envelope	SB	No	NP-51.9 Agency Agency	N/A	2024/May/11	N/A	N/A	2024/May/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	148,772.00	148,772.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024010007	Meals for the conduct of Consultation/Workshop for the Drafting of FY 2025 Standard Office Performance Contract (SOP) Instrument, Venue: DSWD Central Office Date of Activity: Phase 1: September 2-6 and 9-11, 2024; Phase 2: September 19-20, 2024. Production and Printing of Technical Advisory Streamers for National Women Month Celebrations in 2024	PCFB	No	NP-51.9 - Small Value Procurement	N/A	2024/May/17	N/A	N/A	2024/May/11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024010043	Streamers for National Women Month Celebrations in 2024	PMO	No	NP-51.9 - Small Value Procurement	N/A	2024/May/10	N/A	N/A	2024/May/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024010046	Supply and Delivery for the above items intended for the People's Health Mobilization for the DSWD employees from the DSWD General Office.	AOS	No	NP-51.9 - Small Value Procurement	N/A	2024/May/08	N/A	N/A	2024/May/01	N/A	N/A	2024/May/01	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	71,000.00	0.00	71,000.00	0.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024010061	Procurement of meals for the conduct of the Strategic Performance Review on November 4-8, 2024 - Venue: Bldg 1000 DSWD	PMO	No	NP-51.9 - Small Value Procurement	N/A	2024/May/02	N/A	N/A	2024/May/01	N/A	N/A	2024/May/01	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	145,800.00	145,800.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024010116	Supply and Delivery of Office Supplies to be used by Administrative Processing Office of NTA	PMO	No	NP-51.9 - Small Value Procurement	N/A	2024/May/22	N/A	N/A	2024/May/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	107,268.00	107,268.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024010134	600,000 Kilometer check-up and replacement of clutch master assembly and necessary parts (SAFARI Latex Rubber Cartridge) assigned to DMDO	AS-GSD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/08	N/A	N/A	2024/May/01	N/A	N/A	2024/May/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024010178	Food Service for the CO and EO Pre-Procurement Session Date: July 9 to 9, 2024 Venue: DSWD Central Office, Batasan Approved Budget: PhP 500 per one	HRMS	No	NP-51.9 - Small Value Procurement	N/A	2024/May/11	N/A	N/A	2024/May/01	N/A	N/A	2024/May/24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	74,000.00	74,000.00	0.00	72,300.00	17,700.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024020189	Supply and Delivery of Printed Media for the Conduct of Activities of the 674 National Program Management Office (474-NPMO) for Calendar Year 2024 Batch 1: May 14-17, 2024 Batch 2: May 21-24, 2024 Activity 1: Batch 1: June 4-7, 2024 Batch 2: June 11-14, 2024 Activity 3: June 26-28, 2024 Activity 4: October 11, 2024	474-NPMO	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024020191	Printed Media for the conduct of MOA Signing Activity of the Data Bank Update Program Date: March 15, 2024 - Venue: Workshop Room 2nd floor	STB	No	NP-51.9 - Small Value Procurement	N/A	2024/May/18	N/A	N/A	2024/May/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024020218	4 C Meals, Tiring TV Meal, Meal Basket, Compatible for LHO 15x15 INCHES TELEVISION 14 Separators 5.1x4.8 inch	ODS-GenSec Assistance and Development	No	NP-51.9 - Small Value Procurement	N/A	2024/May/03	N/A	N/A	2024/May/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024030020	Replacement of Water Closet at AGD 1 Room	STB	No	NP-51.9 - Small Value Procurement	N/A	2024/May/16	N/A	N/A	2024/May/01	N/A	N/A	2024/May/24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024030038	Perpetual License to the Statistical Software	SLP-NPMO	No	NP-51.9 - Small Value Procurement	N/A	2024/May/15	N/A	N/A	2024/May/01	N/A	N/A	2024/May/29	N/A	N/A	N/A	N/A	N/A	2023 Continuing Funds	193,000.00	0.00	193,000.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024040411	Batch 1 of Fee for the conduct of Orientation Workshop for Media Press on Understanding 474 Date Needed: April 17, 2024 May 08, 2024	474-NPMO	No	NP-51.9 - Small Value Procurement	N/A	2024/May/10	N/A	N/A	2024/May/02	N/A	N/A	2024/May/06	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	14,880.00	14,880.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2024040514	Supply and Delivery of Food for the conduct of CY2024 Persons with Disabilities Data Collection Census - Pines City 15-17 July 2024	ODS-International Affairs, Regional Agencies and Supervised Agencies	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/08	N/A	N/A	2024/Jun/04																					

Date (MM/YY)	Procurement Project	PMO/End User	Is this an Ongoing Procurement Activity?	Mode of Procurement	Pre-Proc. Completion	Advt/Post of #	Pre-Bid Conf.	Eligibility Check	Tender/Opn of Bids	Bid Evaluation	Final Award	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	APC (PPE)			Common Good (PPE)			Date of Receipt of Invoicing					Remarks																							
																			Total	MODE1	CP	Total	MODE2	CO2	% Variance	List of Invoiced Disbursements	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids		Bid Evaluations	Post Award	Delivery/Completion/Acceptance (if available)	Status	If Invoiced, which specific stage?	(Explaining changes from the APP)																	
2024/05/07	Welding Subcontract - BPHAF-NPMD	WIG-NPMD	No	NP-53.9 - Small Value Procurement	N/A	2024/May/07	N/A	N/A	2024/May/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 Contingency Funds	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Canceled Procurement																				
2024/05/13	Supply and Delivery of Office Supplies and Consumables with Common Items with and 3rd Large Printer (Revision Cont) with switch BPH	ODS-Innovations	No	NP-53.9 - Small Value Procurement	N/A	2024/May/13	N/A	N/A	2024/May/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	10,000.00	10,000.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Canceled Procurement																				
																			Total Allocated Budget of Procurement Activities	642,743,901.95	594,950,978.15	47,592,923.80																															
																			Total Contract Price of Procurement Activities Conducted																																		
																			Total Savings (Total Allocated Budget - Total Contract Price)	205,423,735.75																																	
Procurement Project Activities																																																					
2023/01/30	Hiring of Customs Brokerage and Cargo Handling Services for FY 2024	NRLMB	Yes	Competitive Bidding		2023/Nov/29	2024/Jan/18	2024/Jan/29	2024/Jan/12	2024/Jan/21	2024/Jan/29	2024/Jan/26	2024/May/06	2024/May/16	2024/May/26	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	15,000,000.00	15,000,000.00	0.00	15,000,000.00	23,539,182.12	0.00	1.64%	INGTEGOV IPD PCCI COA	2023/Jan/28	2023/Jan/28	2023/Jan/28	2023/Jan/28	2023/Jan/28	N/A	Ongoing																			
2023/01/31	Procurement of a Subscriptions to Managed Print Services for the use of BPHAF	4P-NPMD	Yes	Competitive Bidding		2023/Nov/29	2023/Dec/21	2024/Jan/08	2024/Jan/29	2024/Jan/26	2024/Jan/26	2024/Jan/26	2024/May/16	2024/May/21	2024/May/31	2024/May/23	N/A	N/A	Government of the Philippines (GDP) 2024	1,083,023.00	1,083,023.00	0.00	1,083,023.00	1,258,000.00	0.00	1.33%	INGTEGOV IPD PCCI COA	2024/Jan/27	2024/Jan/27	2024/Jan/27	2024/Jan/27	2024/Jan/27	N/A	Ongoing																			
2023/01/31	Procurement of Food Support for DSWD Disaster Preparedness and Response Operations at the NRLMB through Framework Agreement for CY 2024	NRLMB	Yes	Competitive Bidding		2024/Apr/25	2024/Apr/17	2024/Apr/29	2024/May/13	2024/May/21	2024/May/24	2024/May/24	2024/May/28	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	11,318,328.00	11,318,328.00	0.00	11,318,328.00	9,829,200.00	0.00	13.18%	INGTEGOV IPD PCCI COA	2024/Apr/22	2024/Apr/22	2024/Apr/22	2024/Apr/22	2024/Apr/22	N/A	Ongoing																				
2023/01/31	Subscription to Electronic Mail (Email) with Collaboration Services for DSWD	ICTMS	Yes	Competitive Bidding		2023/Nov/29	2023/Dec/12	2023/Dec/21	2023/Dec/27	2023/Dec/27	2024/Jan/09	2024/Jan/09	2024/Jan/17	2024/Jan/23	2024/Jan/31	2024/Jan/31	N/A	N/A	Government of the Philippines (GDP) 2024	55,000,000.00	55,000,000.00	0.00	55,000,000.00	53,231,889.00	0.00	3.05%	INGTEGOV IPD PCCI COA	2023/Dec/20	2023/Dec/20	2023/Dec/20	2023/Dec/20	2023/Dec/20	N/A	Ongoing																			
2023/01/31	Lot 1 Subscription to Primary and Secondary Internet Services for the DSWD Central Office, NROD, SWADCAP and 4P's Training Center	ICTMS	Yes	Competitive Bidding		2023/Dec/06	2023/Dec/08	2023/Dec/18	2024/Jan/08	2024/Jan/08	2024/Jan/08	2024/Jan/08	2024/Jan/16	2024/Jan/20	2024/Jan/26	2024/Jan/26	N/A	N/A	Government of the Philippines (GDP) 2024	8,933,560.53	8,933,560.53	0.00	8,933,560.53	2,946,466.00	0.00	67.21%	INGTEGOV IPD PCCI COA	2023/Dec/11	2024/Jan/02	2024/Jan/02	2024/Jan/02	2024/Jan/02	N/A	Ongoing																			
2023/01/31	Lot 2 Subscription to Primary and Secondary Internet Services for the DSWD Central Office, NROD, SWADCAP and 4P's Training Center	ICTMS	Yes	Competitive Bidding		2023/Dec/06	2023/Dec/08	2023/Dec/18	2024/Jan/08	2024/Jan/08	2024/Jan/08	2024/Jan/08	2024/Jan/16	2024/Jan/20	2024/Jan/26	2024/Jan/26	N/A	N/A	Government of the Philippines (GDP) 2024	11,269,214.71	11,269,214.71	0.00	11,269,214.71	11,204,321.30	0.00	11.00%	INGTEGOV IPD PCCI COA	2023/Dec/11	2024/Jan/02	2024/Jan/02	2024/Jan/02	2024/Jan/02	N/A	Ongoing																			
2023/01/31	Hiring of Customs Brokerage and Cargo Handling Services for FY 2024	NRLMB	Yes	Competitive Bidding		2023/Nov/29	2024/Jan/18	2024/Jan/29	2024/Jan/12	2024/Jan/21	2024/Jan/29	2024/Jan/26	2024/May/06	2024/May/16	2024/May/26	N/A	N/A	Government of the Philippines (GDP) 2024	15,000,000.00	15,000,000.00	0.00	15,000,000.00	23,539,182.12	0.00	5.64%	INGTEGOV IPD PCCI COA	2023/Jan/28	2023/Jan/28	2023/Jan/28	2023/Jan/28	2023/Jan/28	N/A	Ongoing																				
2023/01/31	Procurement of a Subscriptions to Managed Print Services for the use of BPHAF	4P-NPMD	Yes	Competitive Bidding		2023/Nov/29	2023/Dec/21	2024/Jan/08	2024/Jan/29	2024/Jan/26	2024/Jan/26	2024/Jan/26	2024/May/16	2024/May/21	2024/May/31	2024/May/23	N/A	N/A	Government of the Philippines (GDP) 2024	1,083,023.00	1,083,023.00	0.00	1,083,023.00	1,258,000.00	0.00	1.33%	INGTEGOV IPD PCCI COA	2024/Jan/27	2024/Jan/27	2024/Jan/27	2024/Jan/27	2024/Jan/27	N/A	Ongoing																			
2023/01/31	Procurement of Food Support for DSWD Disaster Preparedness and Response Operations at the NRLMB through Framework Agreement for CY 2024	NRLMB	Yes	Competitive Bidding		2024/Apr/25	2024/Apr/17	2024/Apr/29	2024/May/13	2024/May/21	2024/May/24	2024/May/24	2024/May/28	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	11,318,328.00	11,318,328.00	0.00	11,318,328.00	9,829,200.00	0.00	13.18%	INGTEGOV IPD PCCI COA	2024/Apr/22	2024/Apr/22	2024/Apr/22	2024/Apr/22	2024/Apr/22	N/A	Ongoing																				
2023/01/31	Subscription to Electronic Mail (Email) with Collaboration Services for DSWD	ICTMS	Yes	Competitive Bidding		2023/Nov/29	2023/Dec/12	2023/Dec/21	2023/Dec/27	2023/Dec/27	2024/Jan/09	2024/Jan/09	2024/Jan/17	2024/Jan/23	2024/Jan/31	2024/Jan/31	N/A	N/A	Government of the Philippines (GDP) 2024	55,000,000.00	55,000,000.00	0.00	55,000,000.00	53,231,889.00	0.00	3.05%	INGTEGOV IPD PCCI COA	2023/Dec/20	2023/Dec/20	2023/Dec/20	2023/Dec/20	2023/Dec/20	N/A	Ongoing																			
2023/01/31	Lot 1 Subscription to Primary and Secondary Internet Services for the DSWD Central Office, NROD, SWADCAP and 4P's Training Center	ICTMS	Yes	Competitive Bidding		2023/Dec/06	2023/Dec/08	2023/Dec/18	2024/Jan/08	2024/Jan/08	2024/Jan/08	2024/Jan/08	2024/Jan/16	2024/Jan/20	2024/Jan/26	2024/Jan/26	N/A	N/A	Government of the Philippines (GDP) 2024	8,933,560.53	8,933,560.53	0.00	8,933,560.53	2,946,466.00	0.00	67.21%	INGTEGOV IPD PCCI COA	2023/Dec/11	2024/Jan/02	2024/Jan/02	2024/Jan/02	2024/Jan/02	N/A	Ongoing																			
2023/01/31	Lot 2 Subscription to Primary and Secondary Internet Services for the DSWD Central Office, NROD, SWADCAP and 4P's Training Center	ICTMS	Yes	Competitive Bidding		2023/Dec/06	2023/Dec/08	2023/Dec/18	2024/Jan/08	2024/Jan/08	2024/Jan/08	2024/Jan/08	2024/Jan/16	2024/Jan/20	2024/Jan/26	2024/Jan/26	N/A	N/A	Government of the Philippines (GDP) 2024	11,269,214.71	11,269,214.71	0.00	11,269,214.71	11,204,321.30	0.00	11.00%	INGTEGOV IPD PCCI COA	2023/Dec/11	2024/Jan/02	2024/Jan/02	2024/Jan/02	2024/Jan/02	N/A	Ongoing																			
2023/01/31	Removal of Contract for Supply and Delivery of Fuel for Operating Vehicle to DSWD Central Office (Renewal)	AS-OD	Yes	Appendix 22: Renewal of Contract for Repair and Requiring Services		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Dec/29	N/A	2024/Jan/29	2024/Jan/29	N/A	N/A	Government of the Philippines (GDP) 2024	538,372.80	538,372.80	0.00	538,372.80	538,372.80	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing																			
2023/01/31	Supply and Delivery of Digital Multifunction System (Monochrome)	KALAH-CIDS-NCDOP-NPMD	Yes	Foreign Guidelines - Alternative Method		N/A	2023/Dec/18	N/A	N/A	2023/Dec/23	N/A	N/A	2023/Dec/23	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	250,000.00	0.00	250,000.00	103,600.00	0.00	103.60%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing																			
2023/01/31	Supply and Delivery of Digital Multifunction System (Colored)	KALAH-CIDS-NCDOP-NPMD	Yes	Foreign Guidelines - Alternative Method		N/A	2023/Dec/18	N/A	N/A	2023/Dec/23	N/A	N/A	2023/Dec/23	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	300,000.00	0.00	300,000.00	343,300.00	0.00	245.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing																		
2023/01/31	Supply and Delivery of Two (2) units Passenger Van for KALAH-CIDS of DSWD Central Office	KALAH-CIDS-NCDOP-NPMD	Yes	Foreign Guidelines - Alternative Method		N/A	2024/Jan/24	N/A	N/A	2024/Mar/04	N/A	N/A	2024/Mar/04	N/A	2024/Mar/04	2024/Mar/04	N/A	N/A	Government of the Philippines (GDP) 2024	5,000,000.00	0.00	5,000,000.00	4,956,136.00	0.00	4.96%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing																		
2023/01/31	Supply and Delivery of Digital Multifunction System (Monochrome)	KALAH-CIDS-NCDOP-NPMD	Yes	Foreign Guidelines - Alternative Method		N/A	2023/Dec/18	N/A	N/A	2023/Dec/23	N/A	N/A	2023/Dec/23	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	250,000.00	0.00	250,000.00	103,600.00	0.00	103.60%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing																		
2023/01/31	Supply and Delivery of Two (2) units Passenger Van for KALAH-CIDS of DSWD Central Office	KALAH-CIDS-NCDOP-NPMD	Yes	Foreign Guidelines - Alternative Method		N/A	2024/Jan/24	N/A	N/A	2024/Mar/04	N/A	N/A	2024/Mar/04	N/A	2024/Mar/04	2024/Mar/04	N/A	N/A	Government of the Philippines (GDP) 2024	5,000,000.00	0.00	5,000,000.00	4,956,136.00	0.00	4.96%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing																		
2023/01/31	Communication Load Credits (Doble Load-up) for CY 2024	AS-GSD	Yes	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	2023/Dec/11	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	4,650,000.00	4,650,000.00	0.00	4,371,752.00	4,371,752.00	0.00	6.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing																			
2023/01/31	Communication Load Credits (Doble Load-up) for CY 2024	AS-GSD	Yes	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	2023/Dec/11	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	4,650,000.00	4,650,000.00	0.00	4,371,752.00	4,371,752.00	0.00	6.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing																			
2023/01/31	Communication Load Credits (Doble Load-up) for CY 2024	AS-GSD	Yes	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	2023/Dec/11	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	4,650,000.00	4,650,000.00	0.00	4,371,752.00	4,371,752.00	0.00	6.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing																			
2023/01/31	Board and Lodging for the Conduct of 2024 Partnership Planning and Assessment Workshop Venue: Within Metro Manila Dates: 21-23 July 2024 137 seats	SUP-NPMD	Yes	NP-53.10 Lease of Real Property and Venue		N/A	2023/Nov/20	N/A	N/A	2024/Jan/05	2024/Jan/19	2024/Mar/05	2024/Mar/05	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	1,414,800.00	0.00	1,414,800.00	1,299,854.00	0.00	9.17%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing																			
2023/01/31	Board and Lodging for the Conduct of 2024 Partnership Regional Directors Consultation Workshop (RDCW) 6-7 June 2024 225 seats/day	4P-NPMD	Yes	NP-53.10 Lease of Real Property and Venue		N/A	2023/Nov/20	N/A	N/A	2024/Jan/05	2024/Jan/19	2024/Mar/05	2024/Mar/05	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	1,762,800.00	0.00	1,762,800.00	1,762,800.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing																			
2023/01/31	Board and Lodging for the Conduct of Partnership Summit 2024 Venue: within Metro Manila 2-4 October 2024 no. of seats: 250 seats/day	4P-NPMD	Yes	NP-53.10 Lease of Real Property and Venue		N/A	2023/Nov/20	N/A	N/A	2023/Nov/23	N/A	N/A	2023/Dec/14	2024/Jan/17	2024/Jan/21	2024/Jan/21	N/A	N/A	Government of the Philippines (GDP) 2024	1,300,000.00	0.00	1,300,000.00	1,300,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing																			
2023/01/31	Board and Lod																																																				

Code (PPA)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of Ad	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity										Summary (PPA)										Remarks			
												Date of Bidding/Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	COA	Total	MOOE2	COA2	% Variance	List of Invited Observers	Pre-Bid Conf2	Eligibility Checks	Sub/Open of Bids2	Bid Evaluation2	Post Qual2		Delivery/Completion/Acceptance (if available)	Status	If failed, which specific stage?
2023101423	Board and Lodging for the Learning and Development Improvement of AS-Procurement Management Division Region IV-A 71.7kw	Procurement Management Division	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Dec/05	N/A	N/A	2023/Dec/11	N/A	N/A	2024/Jan/21	2024/Jan/21	2024/Mar/04	2024/Mar/04	N/A	N/A	Government of the Philippines (GDP) 2024	88,200.00	169,200.00	0.00	88,200.00	335,000.00	0.00	1.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101431	Board and Lodging for the conduct of Capacity Building for Head Office - STU with STB Staff 24.28 June 2024 Venue: NCR 40 PAX	STB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/10	N/A	N/A	2023/Nov/16	N/A	N/A	2024/Jan/08	2024/Jan/23	2024/Mar/20	2024/Mar/20	N/A	N/A	Government of the Philippines (GDP) 2024	414,800.00	416,000.00	0.00	414,800.00	414,800.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101433	Board and Lodging for the conduct of Training of Trainers on Project Unit: Family Tracing and Reunification 18-22 March 2024 Venue: NCR 60 PAX	STB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/10	N/A	N/A	2023/Nov/16	N/A	N/A	2024/Jan/19	2024/Jan/23	2024/Mar/21	2024/Mar/21	N/A	N/A	Government of the Philippines (GDP) 2024	780,000.00	780,000.00	0.00	780,000.00	411,600.00	0.00	20.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101463	Board and Lodging for the conduct of CART Annual Conference Manila Number of PAX: 82 19-23 November 2024	POPS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jan/09	N/A	N/A	2024/Jan/09	N/A	N/A	2024/Jan/11	2024/Jan/11	2024/May/02	2024/May/02	N/A	N/A	Government of the Philippines (GDP) 2024	763,800.00	763,800.00	0.00	763,800.00	658,332.00	0.00	11.79%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101484	Board and Lodging for the conduct of DBM Integrated Performance Review and Evaluation Workshop (IPREWS) 2024 on November 12-15 2024 in Region, NCR 12-15 November 2024 73 Pax	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/10	N/A	N/A	2023/Nov/15	N/A	N/A	2023/Nov/20	2024/Jan/21	2024/Jan/21	2024/Jan/21	N/A	N/A	Government of the Philippines (GDP) 2024	540,000.00	540,000.00	0.00	540,000.00	472,050.00	0.00	11.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023111488	Board and Lodging for the conduct of Disaster Response Management Bureau (DRMB) Annual Operations Planning Workshop 2024 on February 19-23, 2024 in Region NCR	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/15	N/A	N/A	2023/Nov/20	N/A	N/A	2023/Dec/15	2024/Jan/21	2024/Jan/21	2024/Jan/21	N/A	N/A	Government of the Philippines (GDP) 2024	768,000.00	768,000.00	0.00	768,000.00	672,000.00	0.00	11.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023111499	Board and Lodging for the conduct of Multi-stakeholder's Forum 2024	4th-NPMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/20	N/A	N/A	2023/Nov/23	N/A	N/A	2023/Dec/20	2024/Jan/25	2024/Jan/28	2024/Jan/28	N/A	N/A	Government of the Philippines (GDP) 2024	273,000.00	273,000.00	0.00	273,000.00	235,790.00	0.00	17.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101398	Board and Lodging for the Conduct of the Semestre Administrative Meeting for Fiscal Year (FY) 2024 Batch 1 & 2 February 2024 Batch 1: 8-9 February 2024 Batch 2: 12-13 February 2024 83 Pax 60 Pax	4th-NPMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/15	N/A	N/A	2023/Nov/21	N/A	N/A	2023/Dec/19	2024/Jan/15	2024/Jan/15	2024/Jan/15	N/A	N/A	Government of the Philippines (GDP) 2024	492,000.00	492,000.00	0.00	492,000.00	490,180.00	0.00	0.37%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101401	Board and Lodging for the Conduct of APS Work and Financial Planning Workshop for FY 2025 6-9 August 2024 120 Pax	4th-NPMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/10	N/A	N/A	2023/Nov/15	N/A	N/A	2024/Jan/15	2024/Jan/15	2024/Mar/14	2024/Mar/14	N/A	N/A	Government of the Philippines (GDP) 2024	797,800.00	797,800.00	0.00	797,800.00	787,800.00	0.00	1.19%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101404	Board and Lodging for the Conduct of Kamustahan and Workshop with the Provisional Social Development Office (PSDO) Venue: Manila 8-9 March 2024 no. of Pax: 16 Pax	4th-NPMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/20	N/A	N/A	2023/Nov/24	N/A	N/A	2024/Jan/08	2024/Jan/23	2024/Jan/28	2024/Jan/28	N/A	N/A	Government of the Philippines (GDP) 2024	665,200.00	665,200.00	0.00	665,200.00	655,200.00	0.00	1.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101408	Board and Lodging for the conduct of 4th NPMD Business Process Review Venue: Manila 18-21 June 2024 77 Pax	4th-NPMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/10	N/A	N/A	2023/Nov/15	N/A	N/A	2023/Dec/15	2024/Jan/15	2024/Jan/15	2024/Jan/15	N/A	N/A	Government of the Philippines (GDP) 2024	600,600.00	600,600.00	0.00	600,600.00	454,638.00	0.00	28.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101407	Board and Lodging for the conduct of 4th NPMD Year-End Assessment Venue: Manila 13-13 December 2024 218 Pax	4th-NPMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/10	N/A	N/A	2023/Nov/16	N/A	N/A	2023/Dec/15	2024/Jan/15	2024/Jan/15	2024/Jan/15	N/A	N/A	Government of the Philippines (GDP) 2024	745,800.00	745,800.00	0.00	745,800.00	743,140.00	0.00	0.32%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101421	Board and Lodging for the Learning and Development Improvement of AS-Procurement Management Division Region IV-A 71.7kw	Procurement Management Division	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Dec/05	N/A	N/A	2023/Dec/11	N/A	N/A	2024/Jan/21	2024/Jan/21	2024/Mar/04	2024/Mar/04	N/A	N/A	Government of the Philippines (GDP) 2024	389,200.00	389,200.00	0.00	389,200.00	335,000.00	0.00	1.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101422	Board and Lodging for the conduct of Capacity Building for Head Office - STU with STB Staff 24.28 June 2024 Venue: NCR 40 PAX	STB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/10	N/A	N/A	2023/Nov/16	N/A	N/A	2024/Jan/08	2024/Jan/23	2024/Mar/20	2024/Mar/20	N/A	N/A	Government of the Philippines (GDP) 2024	416,000.00	416,000.00	0.00	416,000.00	414,800.00	0.00	0.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101433	Board and Lodging for the conduct of Training of Trainers on Project Unit: Family Tracing and Reunification 18-22 March 2024 Venue: NCR 60 PAX	STB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/10	N/A	N/A	2023/Nov/16	N/A	N/A	2024/Jan/19	2024/Jan/23	2024/Mar/21	2024/Mar/21	N/A	N/A	Government of the Philippines (GDP) 2024	780,000.00	780,000.00	0.00	780,000.00	621,000.00	0.00	20.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101463	Board and Lodging for the conduct of CART Annual Conference Manila Number of PAX: 82 19-23 November 2024	POPS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jan/09	N/A	N/A	2024/Jan/09	N/A	N/A	2024/Jan/11	2024/Jan/11	2024/May/02	2024/May/02	N/A	N/A	Government of the Philippines (GDP) 2024	763,800.00	763,800.00	0.00	763,800.00	658,332.00	0.00	11.79%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101484	Board and Lodging for the conduct of DBM Integrated Performance Review and Evaluation Workshop (IPREWS) 2024 on November 12-15 2024 in Region, NCR 12-15 November 2024 73 Pax	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/10	N/A	N/A	2023/Nov/15	N/A	N/A	2023/Nov/20	2024/Jan/21	2024/Jan/21	2024/Jan/21	N/A	N/A	Government of the Philippines (GDP) 2024	540,000.00	540,000.00	0.00	540,000.00	472,050.00	0.00	11.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023111488	Board and Lodging for the conduct of Disaster Response Management Bureau (DRMB) Annual Operations Planning Workshop 2024 on February 19-23, 2024 in Region NCR	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/15	N/A	N/A	2023/Nov/20	N/A	N/A	2023/Dec/15	2024/Jan/21	2024/Jan/21	2024/Jan/21	N/A	N/A	Government of the Philippines (GDP) 2024	768,000.00	768,000.00	0.00	768,000.00	672,000.00	0.00	11.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023111499	Board and Lodging for the conduct of Multi-stakeholder's Forum 2024	4th-NPMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/20	N/A	N/A	2023/Nov/23	N/A	N/A	2023/Dec/20	2024/Jan/25	2024/Jan/28	2024/Jan/28	N/A	N/A	Government of the Philippines (GDP) 2024	273,000.00	273,000.00	0.00	273,000.00	235,790.00	0.00	17.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101427	Procurement of Airline Tickets through the 24/7 Online Portal System from various funds (Source of Fund) NP-53.14 Direct Rates / Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	AS-GO	Yes	NP-53.14 Direct Rates / 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	2023/Dec/27	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	58,203,738.33	58,203,738.33	0.00	58,203,738.33	58,203,738.33	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101428	Procurement of Airline Tickets through the 24/7 Online Portal System from various funds (Source of Fund) NP-53.14 Direct Rates / Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	AS-GO	Yes	NP-53.14 Direct Rates / 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	2023/Dec/27	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	1,650,000.00	1,650,000.00	0.00	1,650,000.00	1,650,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101427	Procurement of Airline Tickets through the 24/7 Online Portal System from various funds (Source of Fund) NP-53.14 Direct Rates / Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	AS-GO	Yes	NP-53.14 Direct Rates / 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	2023/Dec/27	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	58,203,738.33	58,203,738.33	0.00	58,203,738.33	58,203,738.33	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101428	Procurement of Airline Tickets through the 24/7 Online Portal System from various funds (Source of Fund) NP-53.14 Direct Rates / Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	AS-GO	Yes	NP-53.14 Direct Rates / 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	2023/Dec/27	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	1,650,000.00	1,650,000.00	0.00	1,650,000.00	1,650,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101478	Supply of 410,412 Bags of NFA Rice to be used in the Production of Family Food Packs by the DSWD National Resource and Logistics Management Bureau for CY 2024	HRMB	Yes	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jan/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	513,065,000.00	513,065,000.00	0.00	513,065,000.00	513,065,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023101476	Supply of 410,412 Bags of NFA Rice to be used in the Production of Family Food Packs by the DSWD National Resource and Logistics Management Bureau for CY 2024	HRMB	Yes	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jan/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	513,065,000.00	513,065,000.00	0.00	513,065,000.00	513,065,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023121603	Production management team for the conduct of 2023 DSWD program awards and incentive for service excellence (PRAISE) award rite (Date of event January 30, 2024) February 3-5 2024	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2023/Dec/22	N/A	N/A	2023/Dec/27	N/A	N/A	2024/Jan/16	N/A	2024/Jan/30	2024/Jan/30	N/A	N/A	Government of the Philippines (GDP) 2024	330,000.00	330,000.00	0.00	330,000.00	330,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023121606	Event of Camera and Video Capturing Device set for 2023 PRAISE Award Rite (Date of Event: January 30, 2024) (Date of Event: February 3-5 2024)	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2023/Dec/22	N/A	N/A	2023/Dec/27	N/A	N/A	2024/Jan/16	N/A	2024/Jan/30	2024/Jan/30	N/A	N/A	Government of the Philippines (GDP) 2024	60,000.00	60,000.00	0.00	60,000.00	55,000.00	0.00	8.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023121644	Meals for the conduct of Communication Skills Training Phase 1 and Phase 2 on March 1, 12, April 9, 16, May 14, 21 June 4, 11, 2024	PM5-OD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/07	N/A	N/A	2024/Jan/11	N/A	N/A	2024/Jan/29	N/A	2024/Jan/29	2024/Jan/29	N/A	N/A	Government of the Philippines (GDP) 2024	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023121605	Production management team for the conduct of 2023 DSWD program awards and incentive for service excellence (PRAISE) award rite (Date of event January 30, 2024) February 3-5 2024	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A																														

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/Post of It	Pre-bid Conf.	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity										BAC (PHP)			Contractual (PHP)			Date of receipt of Invoicing					Remarks	
												Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MPD9	ED	Total2	MDOE2	CO2	% Variance	List of limited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Opens of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/Acceptance (if applicable)		Status
2024020113	Procurement of Prepared Family Food Packs for Regions III, IV, and V (Cluster 1) Prepared Family Food Packs 425.821 units at Price 179.81/Unit	NRLMB	Yes	Competitive Bidding	2024/Feb/07	2024/Mar/13	2024/Mar/26	2024/Mar/13	2024/Mar/28	2024/Apr/03	2024/May/23	2024/Apr/27	2024/May/31	N/A	N/A	N/A	Quick Response Fund (QRF)	495,347,333.13	498,847,229.13	0.00	107,989,071.96	317,857,071.04	0.00	18.71%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/13	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024020113	REGIONAL BANGSA HINDIA PROCUREMENT OF PREPARED FAMILY FOOD PACKS FOR REGIONS 4-8 and V (CLUSTER 2) Prepared Family Food Packs 429 (51) units at Price 179.81/Unit	NRLMB	Yes	Competitive Bidding	2024/Feb/07	2024/Mar/13	2024/Mar/26	2024/Mar/13	2024/Mar/28	2024/Apr/03	2024/May/23	2024/Apr/27	2024/May/31	N/A	N/A	N/A	Quick Response Fund (QRF)	271,879,400.00	274,479,694.30	0.00	103,207,694.76	333,287,141.75	0.00	38.31%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/13	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024020114	REGIONAL BANGSA HINDIA PROCUREMENT OF PREPARED FAMILY FOOD PACKS FOR REGIONS V, VI, and VII (CLUSTER 4) Prepared Family Food Packs 238 (48) units at Price 179.81/Unit	NRLMB	Yes	Competitive Bidding	2024/Feb/07	2024/Mar/13	2024/Mar/26	2024/Mar/13	2024/Mar/28	2024/Apr/03	2024/May/23	2024/Apr/27	2024/May/31	N/A	N/A	N/A	Quick Response Fund (QRF)	398,876,068.88	398,474,068.88	0.00	388,363,028.84	358,335,028.84	0.00	0.10%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/13	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024020115	REGIONAL BANGSA HINDIA PROCUREMENT OF PREPARED FAMILY FOOD PACKS FOR REGIONS IX, X, and XI (CLUSTER 5) Prepared Family Food Packs 154 (31) units at Price 179.81/Unit	NRLMB	Yes	Competitive Bidding	2024/Feb/07	2024/Mar/13	2024/Mar/26	2024/Mar/13	2024/Mar/28	2024/Apr/03	2024/May/23	2024/Apr/27	2024/May/31	N/A	N/A	N/A	Quick Response Fund (QRF)	267,888,888.13	267,850,068.13	0.00	187,413,113.06	187,413,113.00	0.00	69.80%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/13	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024010086	PROCUREMENT OF NON-FOOD ITEMS THROUGH FRAMEWORK AGREEMENT FOR CY 2024 (SLEEPING MAT)	NRLMB	Yes	Competitive Bidding	2024/Jun/02	2024/Mar/02	2024/Mar/12	2024/Mar/04	2024/Mar/24	2024/May/05	2024/Mar/13	2024/Apr/18	2024/May/24	N/A	N/A	N/A	Quick Response Fund (QRF)	186,871,000.00	186,375,000.00	0.00	174,800,000.00	114,000,000.00	0.00	61.67%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/23	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024010091	Procurement of Non-Food Items Through Framework Agreement for CY 2024 100,000 FAMILY KITS	NRLMB	Yes	Competitive Bidding	2024/Jun/01	2024/Mar/02	2024/Mar/12	2024/Mar/04	2024/Mar/24	2024/May/05	2024/Mar/13	2024/Apr/18	2024/May/24	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	318,500,000.00	318,550,000.00	0.00	348,800,000.00	248,800,000.00	0.00	70.16%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/23	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024010096	Procurement of Non-Food Items Through Framework Agreement for CY 2024 100,000 HYGIENE KITS	NRLMB	Yes	Competitive Bidding	2024/Jun/01	2024/Mar/02	2024/Mar/12	2024/Mar/04	2024/Mar/24	2024/May/05	2024/Mar/13	2024/Apr/18	2024/May/24	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	158,000,000.00	158,000,000.00	0.00	158,000,000.00	128,000,000.00	0.00	79.12%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/23	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024010079	PROCUREMENT OF INDIRECT MATERIALS TO BE USED BY THE NATIONAL RESOURCE OPERATIONS CENTER (NROC) IN THE PRODUCTION OF FAMILY FOOD PACKS FOR CY 2024 THROUGH FRAMEWORK AGREEMENT (SWEET FLAV)	NRLMB	Yes	Competitive Bidding	2024/Jun/01	2024/Mar/02	2024/Mar/12	2024/Mar/05	2024/Mar/25	2024/May/06	2024/Mar/13	2024/Apr/18	2024/May/24	N/A	N/A	N/A	Quick Response Fund (QRF)	8,007,333.00	8,007,310.00	0.00	7,308,171.80	2,550,271.50	0.00	68.47%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/23	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024010081	PROCUREMENT OF INDIRECT MATERIALS TO BE USED BY THE NATIONAL RESOURCE OPERATIONS CENTER (NROC) IN THE PRODUCTION OF FAMILY FOOD PACKS FOR CY 2024 THROUGH FRAMEWORK AGREEMENT (PACKAGING TAPE 3X1000)	NRLMB	Yes	Competitive Bidding	2024/Jun/01	2024/Mar/02	2024/Mar/12	2024/Mar/05	2024/Mar/25	2024/May/06	2024/Mar/13	2024/Apr/18	2024/May/24	N/A	N/A	N/A	Quick Response Fund (QRF)	1,891,181.00	1,851,141.80	0.00	1,301,344.00	1,824,544.00	0.00	1.00%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/23	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024010082	PROCUREMENT OF INDIRECT MATERIALS TO BE USED BY THE NATIONAL RESOURCE OPERATIONS CENTER (NROC) IN THE PRODUCTION OF FAMILY FOOD PACKS FOR CY 2024 THROUGH FRAMEWORK AGREEMENT (PACKAGING TAPE 3X1000)	NRLMB	Yes	Competitive Bidding	2024/Jun/01	2024/Mar/02	2024/Mar/12	2024/Mar/05	2024/Mar/25	2024/May/06	2024/Mar/13	2024/Apr/18	2024/May/24	N/A	N/A	N/A	Quick Response Fund (QRF)	1,891,181.00	1,851,141.80	0.00	1,301,344.00	1,824,544.00	0.00	1.00%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/23	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024010083	PROCUREMENT OF INDIRECT MATERIALS TO BE USED BY THE NATIONAL RESOURCE OPERATIONS CENTER (NROC) IN THE PRODUCTION OF FAMILY FOOD PACKS FOR CY 2024 THROUGH FRAMEWORK AGREEMENT (PACKAGING TAPE 3X1000)	NRLMB	Yes	Competitive Bidding	2024/Jun/01	2024/Mar/02	2024/Mar/12	2024/Mar/05	2024/Mar/25	2024/May/06	2024/Mar/13	2024/Apr/18	2024/May/24	N/A	N/A	N/A	Quick Response Fund (QRF)	1,986,118.00	3,984,310.00	0.00	1,348,788.00	3,156,750.00	0.00	33.16%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/23	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024010084	PROCUREMENT OF INDIRECT MATERIALS TO BE USED BY THE NATIONAL RESOURCE OPERATIONS CENTER (NROC) IN THE PRODUCTION OF FAMILY FOOD PACKS FOR CY 2024 THROUGH FRAMEWORK AGREEMENT (VACUUM RICE BAGS)	NRLMB	Yes	Competitive Bidding	2024/Jun/01	2024/Mar/02	2024/Mar/12	2024/Mar/05	2024/Mar/25	2024/May/06	2024/Mar/13	2024/Apr/18	2024/May/24	N/A	N/A	N/A	Quick Response Fund (QRF)	111,094,000.00	112,166,000.00	0.00	99,212,000.00	98,192,000.00	0.00	-9.74%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/23	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024010085	PROCUREMENT OF INDIRECT MATERIALS TO BE USED BY THE NATIONAL RESOURCE OPERATIONS CENTER (NROC) IN THE PRODUCTION OF FAMILY FOOD PACKS FOR CY 2024 THROUGH FRAMEWORK AGREEMENT (PLASTIC FILM)	NRLMB	Yes	Competitive Bidding	2024/Jun/01	2024/Mar/02	2024/Mar/12	2024/Mar/05	2024/Mar/25	2024/May/06	2024/Mar/13	2024/Apr/18	2024/May/24	N/A	N/A	N/A	Quick Response Fund (QRF)	23,771,600.00	23,778,500.00	0.00	22,438,100.00	22,433,200.00	0.00	-11.90%	INGTEGOV IFO PCC COA	2024/May/24	2024/May/24	2024/May/24	2024/May/24	2024/May/24	N/A	Ongoing		
2024010074	PROCUREMENT OF RAW MATERIALS TO BE USED BY THE NATIONAL RESOURCE OPERATIONS CENTER (NROC) IN THE PRODUCTION OF FAMILY FOOD PACKS FOR CY 2024 THROUGH FRAMEWORK AGREEMENT (POWDERED CHOCOLATE MIX)	NRLMB	Yes	Competitive Bidding	2024/Jun/01	2024/Mar/02	2024/Mar/12	2024/Mar/05	2024/Mar/25	2024/May/06	2024/Mar/13	2024/Apr/18	2024/May/24	N/A	N/A	N/A	Quick Response Fund (QRF)	171,388,000.00	228,888,000.00	0.00	154,130,100.00	134,130,000.00	0.00	89.31%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/23	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024010073	PROCUREMENT OF RAW MATERIALS TO BE USED BY THE NATIONAL RESOURCE OPERATIONS CENTER (NROC) IN THE PRODUCTION OF FAMILY FOOD PACKS FOR CY 2024 THROUGH FRAMEWORK AGREEMENT (CANNED BANANAS)	NRLMB	Yes	Competitive Bidding	2024/Jun/01	2024/Mar/02	2024/Mar/12	2024/Mar/05	2024/Mar/25	2024/May/06	2024/Mar/13	2024/Apr/18	2024/May/24	N/A	N/A	N/A	Quick Response Fund (QRF)	229,294,000.00	229,184,000.00	0.00	138,868,000.00	136,080,000.00	0.00	60.10%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/23	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024010076	PROCUREMENT OF RAW MATERIALS TO BE USED BY THE NATIONAL RESOURCE OPERATIONS CENTER (NROC) IN THE PRODUCTION OF FAMILY FOOD PACKS FOR CY 2024 THROUGH FRAMEWORK AGREEMENT (INSTANT COFFEE MIX)	NRLMB	Yes	Competitive Bidding	2024/Jun/01	2024/Mar/02	2024/Mar/12	2024/Mar/05	2024/Mar/25	2024/May/06	2024/Mar/13	2024/Apr/18	2024/May/24	N/A	N/A	N/A	Quick Response Fund (QRF)	209,417,000.00	209,417,000.00	0.00	118,808,000.00	112,833,000.00	0.00	60.11%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/23	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024010077	PROCUREMENT OF RAW MATERIALS TO BE USED BY THE NATIONAL RESOURCE OPERATIONS CENTER (NROC) IN THE PRODUCTION OF FAMILY FOOD PACKS FOR CY 2024 THROUGH FRAMEWORK AGREEMENT (CANNED CORNED BEEF)	NRLMB	Yes	Competitive Bidding	2024/Jun/01	2024/Mar/02	2024/Mar/12	2024/Mar/05	2024/Mar/25	2024/May/06	2024/Mar/13	2024/Apr/18	2024/May/24	N/A	N/A	N/A	Quick Response Fund (QRF)	598,711,000.00	530,712,000.00	0.00	444,413,000.00	344,413,000.00	0.00	65.10%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/23	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024010078	PROCUREMENT OF RAW MATERIALS TO BE USED BY THE NATIONAL RESOURCE OPERATIONS CENTER (NROC) IN THE PRODUCTION OF FAMILY FOOD PACKS FOR CY 2024 THROUGH FRAMEWORK AGREEMENT (CANNED LUNA SLICES)	NRLMB	Yes	Competitive Bidding	2024/Jun/01	2024/Mar/02	2024/Mar/12	2024/Mar/05	2024/Mar/25	2024/May/06	2024/Mar/13	2024/Apr/18	2024/May/24	N/A	N/A	N/A	Quick Response Fund (QRF)	628,821,000.00	628,821,000.00	0.00	601,332,000.00	488,117,000.00	0.00	77.11%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/23	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024020116	REGIONAL BANGSA HINDIA PROCUREMENT OF PREPARED FAMILY FOOD PACKS FOR REGIONS III and CARAGA (CLUSTER 3) Prepared Family Food Packs 121,799 units at Price 144.71/Unit	NRLMB	Yes	Competitive Bidding	2024/Feb/07	2024/Mar/13	2024/Mar/26	2024/Mar/13	2024/Mar/28	2024/Apr/03	2024/May/23	2024/Apr/27	2024/May/31	N/A	N/A	N/A	Quick Response Fund (QRF)	143,198,000.00	143,198,953.75	0.00	99,346,073.86	90,584,075.00	0.00	73.01%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/13	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024020084	PROCUREMENT OF RAW MATERIALS TO BE USED BY THE NATIONAL RESOURCE OPERATIONS CENTER (NROC) IN THE PRODUCTION OF FAMILY FOOD PACKS FOR CY 2024 THROUGH FRAMEWORK AGREEMENT (REGULAR SLOTTED CARTON)	NRLMB	Yes	Competitive Bidding	2024/Jun/01	2024/Mar/02	2024/Mar/12	2024/Mar/05	2024/Mar/25	2024/May/06	2024/Mar/13	2024/Apr/18	2024/May/24	N/A	N/A	N/A	Quick Response Fund (QRF)	146,793,600.00	146,763,400.00	0.00	88,348,000.00	86,840,000.00	0.00	60.32%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/23	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024010037	Procurement of Raw Materials and Other Requirements for the repacking of 1779 in connection with the OSHW ongoing response operations and Preparation for the effects of Strong Typhoons and the E. Nipha Phenomenon in the 1st Qtr CY2024 (NETHER FILM)	NRLMB	Yes	Competitive Bidding	2024/Jun/01	2024/Mar/02	2024/Mar/12	2024/Mar/05	2024/Mar/25	2024/May/06	2024/Mar/13	2024/Apr/18	2024/May/24	N/A	N/A	N/A	Quick Response Fund (QRF)	1,421,888.40	1,421,196.40	0.00	846,477.30	810,477.55	0.00	61.54%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/23	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024010038	Procurement of Raw Materials and Other Requirements for the repacking of 1779 in connection with the OSHW ongoing response operations and Preparation for the effects of Strong Typhoons and the E. Nipha Phenomenon in the 1st Qtr CY2024 (SABONAS)	NRLMB	Yes	Competitive Bidding	2024/Jun/01	2024/Mar/02	2024/Mar/12	2024/Mar/05	2024/Mar/25	2024/May/06	2024/Mar/13	2024/Apr/18	2024/May/24	N/A	N/A	N/A	Quick Response Fund (QRF)	17,323,788.00	17,221,780.00	0.00	10,423,878.00	10,421,870.00	0.00	59.81%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/23	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024010041	Procurement of Raw Materials and Other Requirements for the repacking of 1779 in connection with the OSHW ongoing response operations and Preparation for the effects of Strong Typhoons and the E. Nipha Phenomenon in the 1st Qtr CY2024 (CORNER BEEF)	NRLMB	Yes	Competitive Bidding	2024/Jun/01	2024/Mar/02	2024/Mar/12	2024/Mar/05	2024/Mar/25	2024/May/06	2024/Mar/13	2024/Apr/18	2024/May/24	N/A	N/A	N/A	Quick Response Fund (QRF)	18,743,188.00	18,744,260.00	0.00	10,743,000.00	10,742,000.00	0.00	60.07%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/23	2024/Mar/23	2024/Mar/23	2024/Mar/23	N/A	Ongoing		
2024010041	Procurement of Raw Materials and Other Requirements for the repacking of 1779 in connection with the OSHW ongoing response operations and Preparation for the effects of Strong Typhoons and the E. Nipha Phenomenon in the 1st Qtr CY2024 (TUNA)	NRLMB	Yes	Competitive Bidding	2024/Jun/01	2024/Mar/02	2024/Mar/12	2024/Mar/05	2024/Mar/25	2024/May/06	2024/Mar/13	2024/Apr/18	2024/May/24	N/A	N/A	N/A	Quick Response Fund (QRF)	44,336,860.00	44,336,340.00	0.00	30,336,000.00	28,533,000.00	0.00	66.41%	INGTEGOV IFO PCC COA	2024/Feb/03	2024/Mar/23	2024/Mar/23	2024/Mar/23	2024				

Line #/APP	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opns of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	BID (PHP)				Tender Cost (PHP)				Date of Receipt of Invoice				Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Explaining changes from the APP?	
																			Total	MD/UE	ES	Total2	MD/UE2	CO1	% Variance	List of Involved Overseers	Pre Bid Cost2	Eligibility Check3	Sub/Opns of Bids4	Bid Evaluation5					Post Qual6
202403032	ITS FOR LEARNERS For the Implementation of the Tern, Basal Tutoring Program FY 2024	STB	Yes	Competitive Bidding	2024/Mar/18	2024/Mar/24	2024/Apr/03	2024/Apr/23	2024/Apr/25	2024/May/03	2024/May/20	2024/May/27	2024/Jun/03	2024/Jun/03	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	18,000,000.00	15,600,000.00	0.00	9,872,000.00	9,872,000.00	0.00	16.00%	INCITEGOV BID PCI CIA	2024/Apr/02	2024/Apr/13	2024/Apr/15	2024/Apr/15	2024/Apr/15	N/A	Ongoing		
202403033	ITS FOR TUTORS For the Implementation of the Tern, Basal Tutoring Program FY 2024	STB	Yes	Competitive Bidding	2024/Mar/18	2024/Mar/24	2024/Apr/03	2024/Apr/23	2024/Apr/25	2024/May/03	2024/May/20	2024/May/27	2024/Jun/04	2024/Jun/04	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	1,200,000.00	5,100,000.00	0.00	1,382,000.00	3,312,000.00	0.00	13.33%	INCITEGOV BID PCI CIA	2024/Apr/02	2024/Apr/13	2024/Apr/15	2024/Apr/15	2024/Apr/15	N/A	Ongoing		
202403034	ITS FOR YOUTH DEVELOPMENT WORKERS For the Implementation of the Tern, Basal Tutoring Program FY 2024	STB	Yes	Competitive Bidding	2024/Mar/18	2024/Mar/24	2024/Apr/03	2024/Apr/23	2024/Apr/25	2024/May/03	2024/May/20	2024/May/27	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	1,000,000.00	1,040,000.00	0.00	905,000.00	546,213.30	0.00	40.33%	INCITEGOV BID PCI CIA	2024/Apr/02	2024/Apr/13	2024/Apr/15	2024/Apr/15	2024/Apr/15	N/A	Ongoing		
202403036	WORKBOOK FOR LEARNERS For Tern, Basal Beneficiaries (learners, Parents, Tutors, and Youth Development Workers) for FY 2024	STB	Yes	Competitive Bidding	2024/Apr/03	2024/Apr/13	2024/Apr/21	2024/May/06	2024/May/06	2024/May/07	2024/May/16	2024/May/21	2024/May/30	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	22,000,000.00	22,048,000.00	0.00	11,877,688.00	15,877,688.00	0.00	27.98%	INCITEGOV BID PCI CIA	2024/Apr/15	2024/Apr/15	2024/Apr/15	2024/Apr/15	2024/Apr/15	N/A	Ongoing		
202403038	Purchase of Advisory Staffs for Tutor and Youth Development Workers Delivery Schedule June 2, 2024	STB	Yes	Competitive Bidding	2024/Apr/15	2024/May/07	2024/Apr/29	2024/Jun/03	2024/Jun/04	2024/Jun/04	2024/Jun/24	2024/Jun/23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	7,488,000.00	7,488,000.00	0.00	3,064,336.00	3,064,336.00	0.00	69.33%	INCITEGOV BID PCI CIA	2024/May/17	2024/May/27	2024/May/27	2024/May/27	2024/May/27	N/A	Ongoing		
202403038	Purchase of Tern, Basal Packets for Project Partner as Promotional/Tutor	STB	Yes	Competitive Bidding	2024/Apr/15	2024/Apr/29	2024/Apr/29	2024/May/20	2024/May/20	2024/May/21	2024/May/27	2024/May/29	2024/Jun/09	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	7,300,000.00	7,300,000.00	0.00	1,811,000.00	3,615,000.00	0.00	13.86%	INCITEGOV BID PCI CIA	2024/Apr/15	2024/Apr/20	2024/May/20	2024/May/20	2024/May/20	N/A	Ongoing		
202404016	Packed Meals for PAS-ASCT Reach-out activity for the Month of June to December	OUS-Innovators	Yes	Competitive Bidding	2024/Apr/30	2024/May/09	2024/May/23	2024/Jun/03	2024/Jun/03	2024/Jun/04	2024/Jun/24	2024/Jun/24	N/A	N/A	N/A	N/A	N/A	KIB Fund	2,000,000.00	2,298,800.00	0.00	1,798,800.00	2,798,800.00	0.00	4.17%	INCITEGOV BID PCI CIA	2024/May/17	2024/May/27	2024/May/27	2024/May/27	2024/May/27	N/A	Ongoing		
202404076	Meals for the conduct of Capacity Building for Tutors and Youth Development (YDWA) in NCR for Tern, Basal Tutoring Program CY 2024 June 2024 Tutors 14,242.00 (Tutor 2,386.00)	STB	Yes	Competitive Bidding	2024/Apr/29	2024/May/03	2024/May/09	2024/May/22	2024/May/22	2024/May/23	2024/May/27	2024/May/27	N/A	N/A	N/A	N/A	N/A	KIB Fund	8,160,000.00	8,160,000.00	0.00	1,077,000.00	7,077,000.00	0.00	1.00%	INCITEGOV BID PCI CIA	2024/May/01	2024/May/02	2024/May/02	2024/May/02	2024/May/02	N/A	Ongoing		
202405017	Supply of labor and materials for the repair and improvement of office flooring for the office of Undersecretary for Operations Group	OUS-Operations	Yes	Competitive Bidding	2024/Feb/28	2024/Mar/29	2024/Mar/31	2024/Apr/01	2024/Apr/01	2024/Apr/02	2024/Apr/18	2024/Apr/15	2024/Mar/15	N/A	N/A	N/A	N/A	2023 Continuing Funds	1,000,000.00	1,188,734.78	0.00	900,000.00	899,999.44	0.00	21.10%	INCITEGOV BID PCI CIA	2024/Mar/01	2024/Mar/22	2024/Mar/22	2024/Mar/22	2024/Mar/22	N/A	Ongoing		
202405018	Supply of Labor and Materials for the Repair/Improvement of 02 Toner Molecular CTMS Data Center	ICTMS	Yes	Competitive Bidding	2024/Mar/06	2024/Mar/08	2024/Mar/18	2024/Apr/08	2024/Apr/08	2024/Apr/08	2024/Apr/16	2024/May/26	2024/Jun/28	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	1,780,887.00	0.00	1,780,887.00	1,781,780.00	0.00	1,786,250.00	0.00%	INCITEGOV BID PCI CIA	2024/Mar/01	2024/May/27	2024/May/27	2024/May/27	2024/May/27	N/A	Ongoing		
202405041	Submission to Managed Network Services for OSMD Programs and Services-Lot 2 Extension	ICTMS	Yes	Repeals 17. Contract Extension for Regular and Returning Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/18	N/A	2024/May/27	2024/May/27	N/A	N/A	Government of the Philippines (GDP) 2024	17,336,900.00	17,334,900.00	0.00	17,336,900.00	17,334,900.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202405082	Low Cost Passenger Vans for BRIST PMU	Beneficiary PRST Social Protection Project	Yes	Foreign Guidelines - Alternative Method	N/A	2024/May/11	N/A	N/A	2024/May/20	N/A	N/A	2024/May/28	N/A	N/A	N/A	N/A	N/A	World Bank	1,000,000.00	2,044,110.00	0.00	1,000,000.00	1,810,000.00	0.00	3.33%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202405073	Supply, Delivery and Installation of Air Conditioning Unit at Room 202 of Directors Dormitory	Beneficiary PRST Social Protection Project	Yes	Foreign Guidelines - Alternative Method	N/A	2024/May/29	N/A	N/A	2024/Jun/05	N/A	N/A	2024/Jun/14	N/A	N/A	N/A	N/A	N/A	World Bank	97,000.00	97,000.00	0.00	98,000.00	90,000.00	0.00	0.11%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202405010	Supply and Delivery Office Staff Chairs and Mobile Pedestals for the use of KALAH-COSS NPMO Staff	KALAH-COSS-NCDOP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2024/May/04	N/A	N/A	2024/May/09	N/A	N/A	2024/Jun/05	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	140,561.00	140,561.00	0.00	811,000.00	437,000.00	0.00	19.14%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202405085	Supply and Delivery of Projector for the use of KALAH-COSS NCDOP-NPMO	KALAH-COSS-NCDOP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2024/Apr/05	N/A	N/A	2024/Apr/11	N/A	N/A	2024/Jun/05	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	88,232.28	48,232.28	0.00	39,000.00	70,000.00	0.00	41.38%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202405087	Supply and Delivery of UPS for the use of KALAH-COSS NCDOP-NPMO	KALAH-COSS-NCDOP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2024/Apr/18	N/A	N/A	2024/Apr/24	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202405089	Supply, Delivery and Installation of Office System Workstation at KALAH-COSS NPMO Main Building	KALAH-COSS-NCDOP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2024/Apr/18	N/A	N/A	2024/May/02	N/A	N/A	2024/Jun/23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	1,794,123.41	0.00	1,746,214.41	1,911,000.00	0.00	1,411,000.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202405071	Supply and Delivery of Portable Scanner	KALAH-COSS-NCDOP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2024/Apr/19	N/A	N/A	2024/Apr/29	N/A	N/A	2024/May/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	24,222.00	24,222.00	0.00	12,000.00	15,600.00	0.00	13.23%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202405074	Catering Service for the conduct of Technical Discussion and Workshop Sessions during 17th and 18th Implementation Support Mission 17th ISM May 2-3, 2024 18th ISM September 25-27, 2024 (approx. 1100) (per set of 100)	KALAH-COSS-NCDOP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2024/Apr/26	N/A	N/A	2024/Apr/29	N/A	N/A	2024/May/02	N/A	2024/May/06	2024/May/06	N/A	N/A	Government of the Philippines (GDP) 2024	113,000.00	113,000.00	0.00	112,700.00	112,700.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202404042	Board and Lodging for the conduct of 2024 National Technical Workshop for KALAH-COSS Policy Review/Enhancement (143 days) Venue: Metro Manila Date: Aug. 12 to 14, 2024	KALAH-COSS-NCDOP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2024/Apr/20	N/A	N/A	2024/Apr/25	N/A	N/A	2024/May/16	2024/Jun/03	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	1,487,200.00	1,487,200.00	0.00	1,400,000.00	1,400,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202404041	Board and Lodging for the conduct of Sustainability and Institutionalization: Restoring Local Empowerment and Sustainable Change (147 participants) Venue: Tagaytay City Date: June 1 to 7, 2024	KALAH-COSS-NCDOP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2024/May/01	N/A	N/A	2024/May/05	N/A	N/A	2024/Jun/14	2024/Jun/20	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	2,171,000.00	2,171,000.00	0.00	2,174,700.00	2,174,700.00	0.00	0.17%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202404042	Board and Lodging for the conduct of Program Institutionalization Review with 180 Participants Venue: Metro Manila Date: November 11 to 13, 2024	KALAH-COSS-NCDOP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2024/Apr/20	N/A	N/A	2024/Apr/25	N/A	N/A	2024/May/15	2024/Jun/03	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	1,872,000.00	1,872,000.00	0.00	1,800,000.00	1,800,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202404043	Supply and Delivery of Plastic Storage Box for KALAH-COSS NPMO	KALAH-COSS-NCDOP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2024/Apr/22	N/A	N/A	2024/Apr/25	N/A	N/A	2024/May/06	N/A	2024/May/28	2024/May/28	2024/Jun/05	N/A	Government of the Philippines (GDP) 2024	2,453.58	2,453.58	0.00	2,400.00	2,400.00	0.00	2.14%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202404043	Supply and Delivery of Office Staff Chair and Mobile Pedestal for KALAH-COSS NPMO	KALAH-COSS-NCDOP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2024/Apr/19	N/A	N/A	2024/Apr/24	N/A	N/A	2024/May/09	N/A	2024/Jun/03	2024/Jun/03	2024/Jun/11	N/A	Government of the Philippines (GDP) 2024	15,870.34	15,870.34	0.00	374,000.00	278,000.00	0.00	11.73%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202404048	Supply and Delivery of Toner and Drum for Brother Printer model M2370DW 6 can OPT-700480 (toner) 6 can OPT-200455 (drum)	KALAH-COSS-NCDOP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2024/Apr/23	N/A	N/A	2024/Apr/29	N/A	N/A	2024/May/14	N/A	N/A	N/A	N/A	N/A	AP-BRD	49,886.64	49,886.64	0.00	32,700.00	32,700.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202404052	Supply and Delivery of Delivery of Office Supplies for KALAH-COSS NPMO 4 ream A3 Bond paper 80gsm 200 sheets/ream 1 ream Folder Long - 100gsm/ream 40 pack Tape 10 x 10 mm 100 pack 200 sheets/5 ream	KALAH-COSS-NCDOP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2024/May/03	N/A	N/A	2024/May/07	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	AP-BRD	83,474.30	83,474.30	0.00	66,270.00	66,270.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202404058	Installation of Additional Outlet at KALAH-COSS NPMO 10pcs Surface Type Plastic Utility box 3'x4 10pcs Universal electrical Outlet, 2'x4'x4 2'x4' Electrical Tami (100 amp) 10mm	KALAH-COSS-NCDOP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2024/May/02	N/A	N/A	2024/May/08	N/A	N/A	2024/May/21	N/A	N/A	N/A	N/A	N/A	AP-BRD	37,874.00	37,874.00	0.00	33,000.00	25,800.00	0.00	11.71%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202404053	Supply, Delivery and Installation of Three (3) units 3TH Ceiling Suspended Air Conditioning Units at KALAH-COSS Building 1 unit	KALAH-COSS-NCDOP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2024/May/03	N/A	N/A	2024/Jun/20	N/A	N/A	2024/Jun/20	N/A	N/A	N/A	N/A	N/A	AP-BRD	148,800.00	148,800.00	0.00	420,000.00	420,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202405014	Supply and Delivery of Network Switch (unmanaged) KALAH-COSS NCDOP-NPMO	KALAH-COSS-NCDOP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2024/May/13	N/A	N/A	2024/May/27	N/A	N/A	2024/May/18	N/A	N/A	N/A																				

Code (PDR)	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	Bid Evaluation	Post Qual	Actual Procurement Activity				Source of Funds	Total	BID (PDR)			Coverage (PDR)			Date of Receipt of Invoicing					Remarks							
												Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			Delivery/Completion	Inspection & Acceptance	MO09	ED	Total2	MO0E2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check2		Sub/Open of Bids4	Bid Evaluation2	Post Qual2	Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Explaining changes from the APP?
202401005	Meals for the conduct of CY 2024 Internal Quality Audit (IQA) Certification Training for New OIA Venue: DSWD Central Office (Date of Activity: March 21, 22 and 23, 2024)	POFB		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/13	N/A	N/A	2024/Jun/18	N/A	N/A	2024/Feb/05	N/A	2024/Feb/05	2024/Feb/05	N/A	75,000.00	75,000.00	0.00	75,000.00	72,000.00	0.00	4.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401009	Supply and Delivery of Packaged Meals for the 2024 Supplier's Summit Schedule of Service: September 26 and 27, 2024	Procurement Management Division		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/21	N/A	N/A	2024/Jun/24	N/A	N/A	2024/Feb/24	N/A	2024/Apr/17	2024/Apr/17	N/A	92,000.00	92,000.00	0.00	92,000.00	92,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401001	Supply and Delivery of Packaged Meals for the Quarterly Supervisory/Consultation Meeting with the (DPOs) of the Offices, Bureau, Service and Office (DSOAs) of the Central Office (Schedule of Service: April 19, 2024 (77 pm), July 15, 2024 (77 pm), October 11, 2024 (77 pm) and December 23, 2024 (77 pm))	Procurement Management Division		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/21	N/A	N/A	2024/Jun/25	N/A	N/A	2024/Mar/22	N/A	2024/Apr/22	2024/Apr/22	N/A	113,200.00	113,200.00	0.00	113,200.00	116,120.00	0.00	2.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401002	For PPMMD 1st Quarter Supplies of CY 2024	AS-PSAMD		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/21	N/A	N/A	2024/Jun/25	N/A	N/A	2024/Feb/15	N/A	2024/May/14	2024/May/14	N/A	6,750.00	6,750.00	0.00	6,800.00	3,000.00	0.00	55.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401003	For PPMMD 1st Quarter Supplies of CY 2024	AS-PSAMD		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/21	N/A	N/A	2024/Jun/25	N/A	N/A	2024/Feb/15	N/A	N/A	N/A	N/A	278,750.00	278,750.00	0.00	280,570.00	186,570.00	0.00	32.82%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401005	Meals for the conduct of Inter-Office Onsite/Quarterly Meetings (First, Second and Third Quarter) with Central Office Designated Resource Officers (DROs) Date of Activity: October 14-15, 2024 Venue: DSWD Central Office - 4th Floor Auditorium	FMS-EDRP		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/21	N/A	N/A	2024/Jun/25	N/A	N/A	2024/Feb/16	N/A	2024/Mar/27	2024/Mar/27	N/A	127,500.00	127,500.00	0.00	124,000.00	124,950.00	0.00	1.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401007	65,000, 45,000, 50,000, and 55,000 km Check-Up of 2023 Toyota Hi-Lux Consumat unit with Plate No. 91370	OAS-Policy and Plans		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/25	N/A	N/A	2024/Jun/27	N/A	N/A	2024/Feb/21	N/A	2024/Apr/18	2024/Apr/18	N/A	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401008	Catering services for the conduct of Kumalatahan-A Hubler through Transaction with Guarantee of Change Management Towards Innovation and Growth Batch 1: September 27, 2024 Venue: DSWD Central Office	HRMDS		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/20	N/A	N/A	2024/Jun/27	N/A	N/A	2024/Mar/01	N/A	2024/Apr/03	2024/Apr/03	N/A	93,000.00	93,000.00	0.00	93,000.00	93,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401008	Supply and Delivery of Network Attached Storage (NAS) to be used by CTRMIS Division for Central Office (Data Storage) and backup.	ICTMS		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/20	N/A	N/A	2024/Jun/25	N/A	N/A	2024/Apr/16	N/A	2024/May/20	2024/May/20	N/A	434,513.40	434,513.40	0.00	434,513.40	0.00	0.00	434,513.40	434,513.40	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202401008	Material for the repair and improvement of lock Room at Resource Management Service - Budget Division for Regular Project	FMS-EDRP		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/12	N/A	N/A	2024/Jun/15	N/A	N/A	2024/Mar/14	N/A	2024/Apr/21	2024/Apr/21	N/A	2,855.00	2,855.00	0.00	2,800.00	2,400.00	0.00	22.99%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401009	Procurement of meals for the conduct of Capacity Building Sessions for OAS Fiscal Pressure Service (seas) with CO participants (Date: May 7, 8 & 9, 2024 (Session 2) OAS Policies and Assessment; Date: May 14, 15 & 16, 2024 (Session 3) Gender Analysis and Use of Gender Analysis Tools; Date: May 21, 22 & 23, 2024 (Session 4) Gender Mainstreaming and Gender Planning and Budgeting)	POFB		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/05	N/A	N/A	2024/Jun/07	N/A	N/A	2024/Mar/27	N/A	2024/Apr/19	2024/Apr/19	N/A	228,000.00	228,000.00	0.00	228,000.00	115,750.00	0.00	48.58%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401007	Catering services for the conduct of Leadership Session on the Role of DSWD Offices and Middle Managers in PPMMD (Date: May 8, 2024 (Batch 1) and August 14, 2024 (Batch 2))	HRMDS		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/05	N/A	N/A	2024/Jun/07	N/A	N/A	2024/Mar/05	N/A	2024/Apr/17	2024/Apr/17	N/A	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401007	Meals for the conduct of the study entitled: "Evaluation of the Effectiveness of Partnership Engagement to MSP Participants" April to December 2024	POFB		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/29	N/A	N/A	2024/Jun/28	N/A	N/A	2024/Mar/22	N/A	N/A	N/A	N/A	1,000,000.00	1,000,000.00	0.00	985,588.79	985,588.75	0.00	1.44%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401009	Supply and Delivery of packed meals for the conduct of 1st Review Mission (RM) Field Visit and Technical Discussions (TV) for CY 2024 1st Batch: May 28-30, 2024 2nd Batch: November 18-20, 2024 Venue: DSWD Central Office	4th-NPMCO		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/20	N/A	N/A	2024/Jun/21	N/A	N/A	2024/Mar/11	N/A	2024/Apr/22	2024/Apr/22	N/A	138,000.00	138,000.00	0.00	135,140.00	135,140.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401008	Catering/meal services for the conduct of 4th National Advisory Council (NAC) Meeting for CY 2024 Batch 1 - 23 March 2024 Batch 2 - 25 September 2024 Batch 4 - 3 December 2024	4th-NPMCO		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/20	N/A	N/A	2024/Jun/23	N/A	N/A	2024/Mar/04	N/A	2024/Mar/20	2024/Mar/20	N/A	70,000.00	70,000.00	0.00	68,800.00	68,800.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401009	Catering/meal services for the conduct of Seasonal Learning Symposium for CY 2024 Batch 1-14 June 2024	4th-NPMCO		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/20	N/A	N/A	2024/Jun/23	N/A	N/A	2024/Mar/20	N/A	N/A	N/A	N/A	150,000.00	150,000.00	0.00	147,000.00	147,000.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401010	For engine repair and overhauling, machining of engine block and replacement of necessary parts of the Nissan Luvon 2023 with License Plate No. 209-950 of the 4th-NPMCO	4th-NPMCO		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/24	N/A	N/A	2024/Jun/29	N/A	N/A	2024/Mar/24	N/A	2024/Jun/29	2024/Jun/29	N/A	66,882.53	66,503.33	0.00	66,775.00	54,770.00	0.00	14.83%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401011	Hiring of Funigation for the fumigation of 53,396 bags or equivalent to 151km of Driedated Rice from MECO to be used in the Republic of Family Food (RFF)	HRMDS		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/20	N/A	N/A	2024/Jun/23	N/A	N/A	2024/Mar/26	N/A	2024/May/20	2024/May/20	N/A	453,034.80	453,034.80	0.00	453,034.80	401,777.00	0.00	11.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401013	Supply and Delivery of worn out timing belt, tensioner bearing, tensioner adjuster, oil seal, shock absorber, and ball joint and piston ring (SPO-506 Mitsubishi Maxxam 231)	AS-ESD		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/24	N/A	N/A	2024/Jun/29	N/A	N/A	2024/Mar/27	N/A	2024/Apr/28	2024/Apr/28	N/A	68,770.00	68,770.00	0.00	57,383.00	57,322.00	0.00	18.81%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401013	Catering Services for the Conduct of 2024 DSWD Research Forum Date of Activity: June 27, 2024 Venue: DSWD Central Office	POFB		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/22	N/A	N/A	2024/Jun/25	N/A	N/A	2024/Mar/26	N/A	2024/Apr/25	2024/Apr/25	N/A	84,000.00	84,000.00	0.00	83,800.00	82,400.00	0.00	1.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401014	Supply and Delivery of Materials for Finance Management Service - Budget Division for Regular Project	FMS-EDRP		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/22	N/A	N/A	2024/Jun/27	N/A	N/A	2024/Apr/13	N/A	2024/May/22	2024/May/22	N/A	102,388.00	102,388.00	0.00	82,770.00	82,770.00	0.00	19.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401014	Procurement of Meals for the 1st Quarter PPO (GENERAL ASSEMBLY) Venue: 4th Floor Magellan Auditorium at the DSWD Central Office (Schedule of Service: February 22, 2024)	OAS-Policy and Plans		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/05	N/A	N/A	2024/Jun/13	N/A	N/A	2024/Feb/19	N/A	N/A	N/A	N/A	51,800.00	51,800.00	0.00	49,800.00	49,800.00	0.00	3.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401014	Procurement of Food for the conduct of Volunteer Management Code and Mobilization during Disaster Response (Date: September 12-13, 2024)	ORMS		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/24	N/A	N/A	2024/Jun/27	N/A	N/A	2024/Apr/05	N/A	2024/May/22	2024/May/22	N/A	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	N/A	Ongoing				
202401015	Procurement of services for the dismantle and transfer of the (1) of Fire Connector (240 x 180 cm) from Midway Building to Malabak Building, DSWD-Central Office	4th-NPMCO		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/22	N/A	N/A	2024/Jun/27	N/A	N/A	2024/Apr/01	N/A	2024/May/08	2024/May/08	N/A	58,000.00	58,000.00	0.00	57,500.00	57,500.00	0.00	0.86%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401019	1 Unit Laser All-in-one Printer (color) 1 Unit Document Scanner	FMS-ASFP		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/20	N/A	N/A	2024/Jun/23	N/A	N/A	2024/Apr/02	N/A	2024/May/18	2024/May/18	N/A	77,707.88	77,707.88	0.00	76,820.00	74,825.00	0.00	3.97%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401019	PACKED MEALS FOR THE WELLNESS Fair/Week for CY 2024 (2nd Batch) Date: 14-18 October 2024 Venue: DSWD Central Office (New Lobby, 2nd Floor, Magellan Building)	HRMDS		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/24	N/A	N/A	2024/Jun/24	N/A	N/A	2024/Apr/22	N/A	2024/May/28	2024/May/28	N/A	80,000.00	80,000.00	0.00	79,000.00	57,600.00	0.00	4.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401019	PACKED MEALS FOR THE WELLNESS Fair/Week for CY 2024 (1st Batch) Date: 15-18 July 2024 Venue: DSWD Central Office (New Lobby, 2nd Floor, Magellan Building)	HRMDS		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/27	N/A	N/A	2024/Jun/27	N/A	N/A	2024/May/22	N/A	N/A	N/A	N/A	80,000.00	80,000.00	0.00	80,000.00	90,400.00	0.00	18.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401019	All-in-one Color Laser Printer for the Social Technology Bureau	STB		NP-S3.0 - Small Value Procurement	N/A	2024/Apr/19	N/A	N/A	2024/Apr/24	N/A	N/A	2024/May/24	N/A	2024/Jun/29	2024/Jun/29	N/A	113,783.83	113,783.83	113,783.83	138,900.00	0.00	168,000.00	12.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401019	Supply and Delivery of one door refrigerator for the National Household Energy Office	NHTO		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/27	N/A	N/A	2024/Mar/21	N/A	N/A	2024/Apr/22	N/A	2024/May/28	2024/May/28	N/A	25,274.50	25,274.50	0.00	16,800.00	16,800.00	0.00	34.73%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401011	PACKED MEALS FOR THE FIRE-RETIREMENT ACTIVITY FOR CY 2024 (2ND BATCH) Date: 21 October 2024 Venue: DSWD Central Office (Magellan Auditorium, 4th Floor, Magellan Building)	HRMDS		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/27	N/A	N/A	2024/Jun/27	N/A	N/A	2024/Apr/22	N/A	2024/Apr/22	2024/Apr/22	N/A	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
202401011	PACKED MEALS FOR THE FIRE-RETIREMENT ACTIVITY FOR CY 2024 (1ST BATCH) Date: 22 April 2024 Venue: DSWD Central Office (Magellan Auditorium, 4th Floor, Magellan Building)	HRMDS		NP-S3.0 - Small Value Procurement	N/A	2024/Jun/27</																														

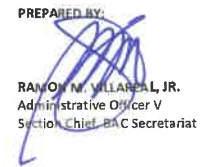
ID#	Procurement Project	PMO/Proj. User	Is this an Early Procurement Activity?	Mode of Procurement	Pre Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility check	Sub/Opn of bids	Bid Evaluation	Post Qual	Actual Procurement Activity										Contract (P/F)				Date of Receipt of Invoice				Remarks						
												Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MD001	ED	Total	MD002	CD2	% Variance	List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Opn of bids		Bid Evaluation	Post Qual	Delivery/Completion/acceptance (if available)	Status	If failed, which specific stage?	(Explaining change from the AFP)
2024020208	5000 pcs B/P Program Brifter to be used by Capacity Building and Communication Section	SLP-NPMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/28	N/A	N/A	2024/Mar/04	N/A	N/A	2024/Apr/12	N/A	2024/May/01	2024/May/01	N/A	N/A	Government of the Philippines (GDP) 2024	154,300.00	154,300.00	0.00	154,300.00	154,300.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020211	Health Box on Elevator Staircase CY 2024 Date: August 16, 2024 Venue: OSMD Central Office	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/04	N/A	N/A	2024/Mar/06	N/A	N/A	2024/Apr/16	N/A	2024/Jun/06	2024/Jun/06	N/A	N/A	Government of the Philippines (GDP) 2024	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020211	MSW Screening and Counseling CY 2024 Date: December 06, 2024 Venue: OSMD Central Office	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/19	N/A	N/A	2024/Mar/03	N/A	N/A	2024/Mar/17	N/A	2024/Jun/25	2024/Jun/25	N/A	N/A	Government of the Philippines (GDP) 2024	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020216	Meal for the Health FOCs on Men's Health on May 2024 Date: May 11, 2024 Venue: OSMD Central Office	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/04	N/A	N/A	2024/Mar/05	N/A	N/A	2024/Mar/16	N/A	2024/May/11	2024/May/11	N/A	N/A	Government of the Philippines (GDP) 2024	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020217	Supply and Delivery of Packed Meals for Blood Letting Activity Date: May 24, 2024 Venue: OSMD Central Office	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/29	N/A	N/A	2024/Mar/05	N/A	N/A	2024/Apr/14	N/A	2024/May/17	2024/May/17	N/A	N/A	Government of the Philippines (GDP) 2024	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020218	4 Cansons Thru TV Web Access Graded Compatible for JHD Thru 35 INCHES TELEVISION Date: August 08, 2024 Venue: OSMD Central Office	OAS-External Assistance and Development	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/20	N/A	N/A	2024/May/21	N/A	N/A	2024/Jun/13	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	8,084.00	8,084.00	0.00	8,084.00	8,084.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020210	Printing of Individual Consultant for the Copy Editing of the CY 2024 Social Welfare Development (SWD) Reports	PDFB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/11	N/A	N/A	2024/Mar/18	N/A	N/A	2024/Mar/07	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	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	N/A	N/A	N/A	Ongoing		
2024020221	Supply and Delivery of Materials for BOMD Storage for Cement and Recycled Materials	AS-BOMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/16	N/A	N/A	2024/Mar/21	N/A	N/A	2024/Mar/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	567,823.00	567,823.00	0.00	567,823.00	567,823.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020222	Supply and Delivery of Christmas Electrical Lighting & Decors Materials for OSMD Central Office Building CY 2024	AS-BOMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/07	N/A	N/A	2024/Mar/23	N/A	N/A	2024/Mar/07	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	503,900.00	503,900.00	0.00	503,900.00	503,900.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020229	Meals for the International Day Against Drug Abuse and Trafficking (IDAT) - June 26, 2024 Venue: OSMD Central Office	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/01	N/A	N/A	2024/Mar/25	N/A	N/A	2024/Apr/01	N/A	2024/Apr/24	2024/Apr/24	N/A	N/A	Government of the Philippines (GDP) 2024	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020234	Meals for the Christmas Vaccination Date: November 23, 2024 Venue: OSMD Central Office	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/04	N/A	N/A	2024/Mar/01	N/A	N/A	2024/Mar/16	N/A	2024/May/24	2024/May/24	N/A	N/A	Government of the Philippines (GDP) 2024	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020235	Meals for the Christmas Vaccination Date: June 21, 2024 Venue: OSMD Central Office	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/01	N/A	N/A	2024/Mar/04	N/A	N/A	2024/Apr/16	N/A	2024/May/17	2024/May/17	N/A	N/A	Government of the Philippines (GDP) 2024	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020236	Meals for the Health For us Family Planning Date: August 08, 2024 Venue: OSMD Central Office	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/29	N/A	N/A	2024/Mar/25	N/A	N/A	2024/Apr/13	N/A	2024/May/22	2024/May/22	N/A	N/A	Government of the Philippines (GDP) 2024	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020238	Supply and Delivery of Framed Sicker Glass Firm for Glass Door 2nd & 3rd Floor Metax to Maglar and Maglar Subdiv.	AS-BOMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/25	N/A	N/A	2024/Mar/20	N/A	N/A	2024/Mar/25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	139,713.00	139,713.00	0.00	139,713.00	139,713.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020240	Meals for Blood Letting Activity Date: November 23, 2024 Venue: OSMD Central Office	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/04	N/A	N/A	2024/Mar/06	N/A	N/A	2024/Mar/16	N/A	2024/May/20	2024/May/20	N/A	N/A	Government of the Philippines (GDP) 2024	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020244	Procurement of Packed Meals for the conduct of Quarterly Meeting for Air Transport Reservation Officers (ATRO) - June 13, 2024	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/01	N/A	N/A	2024/Mar/04	N/A	N/A	2024/Mar/13	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	96,000.00	96,000.00	0.00	96,000.00	96,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020250	Supply and Delivery of Materials for the Repair of Door and Tiles at Public Comfort Room for PWD, Senior Citizen & Gender Alternative	AS-BOMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/18	N/A	N/A	2024/Mar/21	N/A	N/A	2024/Apr/26	N/A	2024/Jun/24	2024/Jun/24	N/A	N/A	Government of the Philippines (GDP) 2024	19,439.00	19,439.00	0.00	19,439.00	19,439.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020257	Supply and Delivery of Materials for the Fabrication and installation of hanging signages	AS-BOMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/05	N/A	N/A	2024/Mar/08	N/A	N/A	2024/May/16	N/A	2024/May/14	2024/May/14	N/A	N/A	Government of the Philippines (GDP) 2024	159,822.00	159,822.00	0.00	159,822.00	159,822.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020267	Supply and Delivery of Eucalyptus Plants and Frag Grass for the improvement of OSMD Central Office	AS-BOMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/12	N/A	N/A	2024/Mar/11	N/A	N/A	2024/Mar/16	N/A	2024/Jun/06	2024/Jun/06	N/A	N/A	Government of the Philippines (GDP) 2024	241,700.00	241,700.00	0.00	241,700.00	241,700.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020269	Production and Printing of Corporate Folder for CY 2024	4th-NPMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/05	N/A	N/A	2024/Mar/03	N/A	N/A	2024/Mar/15	N/A	2024/Jun/18	2024/Jun/18	N/A	N/A	Government of the Philippines (GDP) 2024	185,167.80	185,167.80	0.00	185,167.80	185,167.80	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020271	Supply and Delivery of Certificate Holder	4th-NPMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/21	N/A	N/A	2024/Mar/25	N/A	N/A	2024/Mar/17	N/A	2024/May/01	2024/May/01	N/A	N/A	Government of the Philippines (GDP) 2024	95,391.34	95,391.34	0.00	95,391.34	95,391.34	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020281	20 Pack Cotton Swab 100/PACK 5 piece Hot water Bag 500 ml 6 box disposable face mask 3 Ply 50 PCS/BOX 1 roll disinfectant spray 1.2L/10L	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/13	N/A	N/A	2024/Mar/25	N/A	N/A	2024/Mar/15	N/A	2024/May/21	2024/May/21	N/A	N/A	Government of the Philippines (GDP) 2024	26,348.88	26,348.88	0.00	26,348.88	26,348.88	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024022284	Supply and Delivery of Materials for the refurbishment of tables at various offices 80 pcs Laminated Plywood 3/4" x 4' x 8' Light Gray 10 roll PVC Coating 1 Line x 3mm (10 Meters) Light Gray 4 roll polyester body film with hardware	AS-BOMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/Mar/29	N/A	N/A	2024/May/17	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	493,397.00	493,397.00	0.00	493,397.00	493,397.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024030287	Supply and Delivery of Materials for the Improvements of Landscape Architecture at Entrance Gate of Home of Child Minding and Daycare Center	AS-BOMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/25	N/A	N/A	2024/Mar/25	N/A	N/A	2024/Apr/13	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	336,145.00	336,145.00	0.00	336,145.00	336,145.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024030287	Supply and Delivery of Materials for the Improvements of Landscape Architecture at Entrance Gate of Home of Child Minding and Daycare Center	AS-BOMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/21	N/A	N/A	2024/Mar/25	N/A	N/A	2024/Apr/10	N/A	2024/Jun/24	2024/Jun/24	N/A	N/A	Government of the Philippines (GDP) 2024	292,702.00	292,702.00	0.00	292,702.00	292,702.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024030289	Catering Service for the conduct of Knowledge Management Team Quarterly Meeting 1st Quarter: April 11, 2024 2nd Quarter: May 13, 2024 Venue: OSMD Central Office	SWDR	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/18	N/A	N/A	2024/Mar/21	N/A	N/A	2024/Apr/01	N/A	2024/May/17	2024/May/17	N/A	N/A	Government of the Philippines (GDP) 2024	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	N/A	Ongoing		
2024030293	1 km injection pump calibration and replacement of needed parts, like plunger, nozzle tip, O-ring, pump, etc. (SIC 4.1)	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/23	N/A	N/A	2024/Mar/25	N/A	N/A	2024/Apr/16	N/A	2024/May/29	2024/May/29	N/A	N/A	Government of the Philippines (GDP) 2024	23,118.33	23,118.33	0.00	23,118.33	23,118.33	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024030296	1 set Liner (paper) 1 set Filing Bag (standard) 1 set Filing assembly (standard) et. al	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/14	N/A	N/A	2024/May/17	N/A	N/A	2024/Jun/04	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	92,654.54	92,654.54	0.00	92,654.54	92,654.54	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024030298	For supply and delivery of needed parts 2026 Mitsubishi L200 2.4	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/22	N/A	N/A	2024/Apr/12	N/A	2024/May/07	2024/May/07	N/A	N/A	Government of the Philippines (GDP) 2024	223,000.00	223,000.00	0.00	223,000.00	223,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024030300	Packed food for pag-abot reach our activity for the month of March to April 2024 Date needed: Third week of March to April 2024 Venue: Metro Manila. Whole subject to coordination with DMS	OUS-Innovations	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/02	N/A	N/A	2024/Apr/05	N/A	N/A	2024/Apr/17	N/A	2024/Apr/29	2024/Apr/29	N/A	N/A	Government of the Philippines (GDP) 2024	631,800.00	631,800.00	0.00	631,800.00	631,800.00	0.00	0.00%											

Title (AFP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	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/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Bids (PPE)		Contract Cost (PPE)		Date of Receipt of Materials		Remarks											
																			Total	PMO/End User	CO	Total2	MO/End User	CO2		% Variance	List of Invited Observers	Pre-Bid Conf2	Eligibility Check2	Sub/Open of Bids2	Bid Evaluation2	Post Qual2	Delivery/Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Explaining changes from the AFP?
2024030278	Supply and Delivery of Laminating Machine	PMO-CID	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/18	N/A	N/A	2024/Apr/23	N/A	N/A	2024/May/09	N/A	2024/Jun/07	2024/Jun/07	N/A	N/A	Government of the Philippines (GCP) 2024	7,924.88	7,919.83	0.00	5,875.00	1,875.00	0.00	51.07%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
2024030380	Supply and Delivery of Portable Hand Dryer for the use of 4th National Program Management Office (4th-NPMO)	4th-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/18	N/A	N/A	2024/Apr/19	N/A	N/A	2024/May/14	N/A	2024/May/11	2024/May/11	N/A	N/A	Government of the Philippines (GCP) 2024	324,798.28	324,793.20	0.00	242,398.00	291,200.00	0.00	10.31%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2024030383	Supply and Delivery of Additional Office Printers at Office of the Undersecretary for International Affairs	AS-8MMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/20	N/A	N/A	2024/Apr/21	N/A	N/A	2024/May/14	N/A	2024/Jun/18	2024/Jun/18	N/A	N/A	Government of the Philippines (GCP) 2024	34,880.00	74,482.00	0.00	84,300.00	84,300.00	0.00	13.94%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2024030384	Hiring of Service Provider for the Scheduling, Cleaning and De-clogging of Inlet and Outlet Pipes at Septic Tanks of all DSWD Central Office Buildings	AS-8MMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/20	N/A	N/A	2024/Apr/21	N/A	N/A	2024/May/13	N/A	2024/Jun/05	2024/Jun/05	N/A	N/A	Government of the Philippines (GCP) 2024	423,375.00	427,371.00	0.00	695,988.00	355,000.00	0.00	16.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2024030385	Supply and Delivery of Laser Printer for the use of the 4th National Program Management Office (4th-NPMO)	4th-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/19	N/A	N/A	2024/Apr/24	N/A	N/A	2024/May/23	N/A	2024/Jun/23	2024/Jun/23	N/A	N/A	2023 Continuing Funds	378,338.14	378,222.16	0.00	148,788.00	158,785.00	0.00	17.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2024030386	Supply and Delivery of Digital Voice Recorder for the use of the 4th National Program Management Office (4th-NPMO)	4th-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/19	N/A	N/A	2024/Apr/24	N/A	N/A	2024/May/15	N/A	2024/Jun/18	2024/Jun/18	N/A	N/A	2023 Continuing Funds	137,118.77	137,114.72	0.00	90,000.00	90,000.00	0.00	23.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2024030390	Calling Services for the Conduct of JICA Signing with Service Providers	PMO-CID	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/19	N/A	N/A	2024/Apr/23	N/A	N/A	2024/May/09	N/A	2024/Jun/20	2024/Jun/20	N/A	N/A	Government of the Philippines (GCP) 2024	113,888.00	110,000.00	0.00	91,000.00	91,000.00	0.00	17.77%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024030393	Hiring of Survey Firm for CP 2024 National Survey Subcontract	POFB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/13	N/A	N/A	2024/Apr/19	N/A	N/A	2024/May/06	N/A	2024/May/20	2024/May/20	N/A	N/A	Government of the Philippines (GCP) 2024	973,200.00	972,000.00	0.00	973,200.00	972,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024030393	Supply and Delivery of Executive Office Chairs for PMU (Conferenceroom)	PMU	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/20	N/A	N/A	2024/Apr/23	N/A	N/A	2024/May/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GCP) 2024	205,872.33	205,872.33	0.00	141,000.00	143,000.00	0.00	10.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040195	Calling Services for the conduct of Orientation on Newly Approved Guidelines	SB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/11	N/A	N/A	2024/Apr/12	N/A	N/A	2024/Apr/16	N/A	2024/Jun/05	2024/Jun/05	N/A	N/A	Government of the Philippines (GCP) 2024	234,900.00	234,000.00	0.00	231,600.00	231,600.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040398	Supply and Delivery of Document Scanner for the use of the 4th National Program Management Office (4th-NPMO)	4th-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/19	N/A	N/A	2024/Apr/24	N/A	N/A	2024/May/17	N/A	2024/Jun/13	2024/Jun/13	N/A	N/A	2023 Continuing Funds	514,319.00	514,319.00	0.00	247,445.00	244,455.00	0.00	52.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2024040399	Supply and Delivery of Interactive Whiteboard for the Digitization of Regulatory Services	SB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/19	N/A	N/A	2024/Apr/24	N/A	N/A	2024/May/07	N/A	2024/Jun/04	2024/Jun/04	N/A	N/A	2023 Continuing Funds	333,969.71	333,969.71	0.00	335,000.00	335,000.00	0.00	38.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040400	Supply and Delivery of Portable Printer, Black and White for the use of Social Technology Bureau	STB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/24	N/A	N/A	2024/Apr/24	N/A	N/A	2024/May/21	N/A	2024/Jun/14	2024/Jun/14	N/A	N/A	Government of the Philippines (GCP) 2024	71,121.71	71,401.72	0.00	35,138.00	35,138.00	0.00	30.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040401	Procurement of Program Manual and Modules (Layouting and Printing)	STB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/23	N/A	N/A	2024/Apr/27	N/A	N/A	2024/May/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GCP) 2024	287,381.38	287,381.20	0.00	180,338.00	180,350.00	0.00	30.37%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040403	Supply and Delivery of USB Computer Camera for the use of the 4th National Program Management Office (4th-NPMO)	4th-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/19	N/A	N/A	2024/Apr/24	N/A	N/A	2024/May/14	N/A	2024/Jun/18	2024/Jun/18	N/A	N/A	Government of the Philippines (GCP) 2024	133,613.00	133,613.00	0.00	74,000.00	75,000.00	0.00	43.87%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040404	Supply and Delivery of Desktop Computers for DSWD Central Office Command Center	DRMC	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/19	N/A	N/A	2024/Apr/24	N/A	N/A	2024/May/06	N/A	2024/Jun/05	2024/Jun/05	N/A	N/A	2023 Continuing Funds	335,088.62	335,088.62	0.00	218,700.00	218,300.00	0.00	14.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040405	Calling Services for the conduct of Training Orientation on the Newly Approved Guidelines and Related Policies 2024	SB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/18	N/A	N/A	2024/Apr/23	N/A	N/A	2024/Apr/25	N/A	2024/May/21	2024/May/21	N/A	N/A	Government of the Philippines (GCP) 2024	148,003.00	148,003.00	0.00	144,999.00	145,040.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040417	Supply and Delivery of Professional Digital Distance Laser Measure Range Finder	AS-8MMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/24	N/A	N/A	2024/May/27	N/A	N/A	2024/May/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GCP) 2024	85,140.00	85,140.00	0.00	86,000.00	84,000.00	0.00	1.44%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040427	Supply and Delivery of worn out time-lapse: 235/65/18 for 2020 Toyota GL Grande (P3437)	AS-CSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/22	N/A	N/A	2024/Apr/23	N/A	N/A	2024/May/17	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GCP) 2024	39,600.00	39,600.00	0.00	19,750.89	19,732.40	0.00	14.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040428	LCD Projector for general use of Social Technology Bureau	STB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/24	N/A	N/A	2024/Apr/25	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GCP) 2024	49,321.18	49,321.16	0.00	49,800.00	49,000.00	0.00	3.44%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040429	Supply and Delivery of worn out time-lapse: 235/65/18 for 2020 Toyota GL Grande (P8448)	AS-CSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/22	N/A	N/A	2024/Apr/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GCP) 2024	39,600.00	39,600.00	0.00	19,750.89	19,732.40	0.00	14.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040433	Assigned vehicle for STB 2024 Intakeable Straps 500-581	SLP-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/20	N/A	N/A	2024/Apr/23	N/A	N/A	2024/May/11	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GCP) 2024	78,340.00	78,340.00	0.00	77,000.00	73,000.00	0.00	4.18%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040434	Consultancy Services (Service Provider Firm) for the Development of the Enhanced Customer Experience Self Training Program Manual and Training of Trainers (Implementation)	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/18	N/A	N/A	2024/Apr/23	N/A	N/A	2024/May/03	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GCP) 2024	850,000.00	850,000.00	0.00	676,758.00	626,710.00	0.00	1.74%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040455	Supply and Delivery of Pressure Washes for Maintenance at DSWD Central Office	AS-8MMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/26	N/A	N/A	2024/May/21	N/A	N/A	2024/May/27	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GCP) 2024	144,544.00	144,544.00	0.00	118,000.00	110,000.00	0.00	15.07%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040475	Procurement of IT Equipment for 1st Shift Desktop Computer	TMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/25	N/A	N/A	2024/Apr/30	N/A	N/A	2024/May/16	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GCP) 2024	235,134.00	235,134.00	0.00	238,000.00	228,000.00	0.00	9.83%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040483	Supply and Delivery of Digital Multifunction Printer (Bimodal) for the Digitization of Regulatory Services - Procurement of IT Equipment for the use of Students Bureau Staff	SB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/25	N/A	N/A	2024/Apr/30	N/A	N/A	2024/May/14	N/A	2024/Jun/07	2024/Jun/07	N/A	N/A	2023 Continuing Funds	481,992.32	481,992.32	0.00	234,000.00	0.00	0.00	214.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2024040483	Supply and Delivery of Document Scanner for the Digitization of Regulatory Services	SB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/23	N/A	N/A	2024/Apr/25	N/A	N/A	2024/May/17	N/A	2024/Jun/04	2024/Jun/04	N/A	N/A	2023 Continuing Funds	481,992.32	481,992.32	0.00	234,000.00	0.00	0.00	308.16%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2024040484	Supply and Delivery of Smart Internet Tenth Rollable Stand	SB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/27	N/A	N/A	2024/Apr/30	N/A	N/A	2024/May/28	N/A	2024/Jun/27	2024/Jun/27	N/A	N/A	2023 Continuing Funds	478,484.50	478,484.50	0.00	480,000.00	480,000.00	0.00	-0.41%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2024040485	Supply and Delivery of Hardware for the Digitization of Regulatory Services	SB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/26	N/A	N/A	2024/Apr/29	N/A	N/A	2024/May/29	N/A	2024/Jun/25	2024/Jun/25	N/A	N/A	2023 Continuing Funds	130,561.02	130,561.02	0.00	94,340.00	94,300.00	0.00	13.82%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040486	Supply and Delivery of HDMI Cable for the Digitization of Regulatory Services	SB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/24	N/A	N/A	2024/Apr/29	N/A	N/A	2024/May/13	N/A	2024/Jun/07	2024/Jun/07	N/A	N/A	2023 Continuing Funds	9,368.83	9,368.83	0.00	9,300.00	5,100.00	0.00	45.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040489	Packet Meals for HRMDS One-Stop-Shop Service 24x7 (Jan 2024 - Dec 2024)	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/25	N/A	N/A	2024/Apr/30	N/A	N/A	2024/May/11	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GCP) 2024	60,000.00	60,000.00	0.00	60,000.00														

Title (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Code/Rate	Adm./Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Actual Procurement Activity				Contract Data (PHP)				CO2 % Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post-Qual6	Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
																			Total	MBIDE	CO	Total2	MBIDE2	Total3	MBIDE3												
2024040517	Procurement of SD Cards for Photo and Video Coverage	DMS	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/01	N/A	N/A	2024/May/06	N/A	N/A	2024/May/28	N/A	2024/Jun/13	2024/Jun/13	N/A	N/A	2023 Continuing Funds	88,482.84	88,482.84	0.00	88,794.08	88,794.08	0.00	14.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040517	Printed Matter for 1200 for conduct of GAD Workshop	FMS-GD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/May/08	N/A	N/A	2024/May/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	88,000.00	81,000.00	0.00	88,000.00	88,000.00	0.00	18.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Supply and Delivery of Meteorological Supplies for 2nd Quarter	AS-GSD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/01	N/A	N/A	2024/May/08	N/A	N/A	2024/May/13	N/A	2024/Jun/14	2024/Jun/14	N/A	N/A	Government of the Philippines (GOP) 2024	349,888.28	339,899.50	0.00	337,828.08	337,828.00	0.00	29.94%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040517	Supply and Delivery of All-in-One Printer (Monochrome) for the Digitization of Regulatory Services - SA Staff	SB	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/May/08	N/A	N/A	2024/May/30	N/A	N/A	N/A	N/A	N/A	2023 Continuing Funds	176,800.00	176,800.00	0.00	180,388.98	180,388.98	0.00	18.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040517	OSCC Office Supplies	OSCC Project	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/03	N/A	N/A	2024/May/25	N/A	N/A	2024/Jun/03	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	8,988.84	8,988.84	0.00	8,988.84	8,988.84	0.00	11.44%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going		
2024040518	Supply and Delivery of US3 Flash Drive (High Capacity)	AS-BOIMD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/06	N/A	N/A	2024/May/09	N/A	N/A	2024/May/21	N/A	2024/Jun/14	2024/Jun/14	N/A	N/A	2023 Continuing Funds	3,871.88	3,072.50	0.00	3,871.88	3,072.50	0.00	21.89%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Supply and Delivery of Materials for Preventive Maintenance of Building Facilities	AS-BOIMD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/07	N/A	N/A	2024/May/23	N/A	N/A	2024/May/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	643,881.28	458,835.00	0.00	628,171.28	320,175.00	0.00	31.27%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Rental of Sound System, Audio and Light Effects, LED Wall and Stage for the Conduct of 4th Law Anniversary Concert, 2024	4th-MPMO	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/10	N/A	N/A	2024/May/25	N/A	N/A	2024/May/29	N/A	2024/Jun/29	2024/Jun/19	N/A	N/A	Government of the Philippines (GOP) 2024	251,664.67	251,666.67	0.00	137,868.08	121,000.00	0.00	18.32%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Laser All-in-One Printer (color)	WG-NPMO	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/May/08	N/A	N/A	2024/Jun/05	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	4.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Document Scanner	WG-NPMO	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/May/08	N/A	N/A	2024/Jun/05	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	45,000.00	45,000.00	0.00	45,000.00	24,450.00	0.00	17.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Portable Document Scanner	WG-NPMO	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/May/08	N/A	N/A	2024/Jun/05	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	15,000.00	25,000.00	0.00	15,000.00	13,895.00	0.00	44.32%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	USB Computer Keyboard	WG-NPMO	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/06	N/A	N/A	2024/May/09	N/A	N/A	2024/May/21	N/A	2024/Jun/24	2024/Jun/24	N/A	N/A	Government of the Philippines (GOP) 2024	17,300.00	17,300.00	0.00	17,300.00	13,200.00	0.00	23.23%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Wireless Computer Mouse	WG-NPMO	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/06	N/A	N/A	2024/May/09	N/A	N/A	2024/May/21	N/A	2024/Jun/24	2024/Jun/24	N/A	N/A	Government of the Philippines (GOP) 2024	5,000.00	5,000.00	0.00	5,000.00	3,200.00	0.00	16.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going		
2024040518	Digital Multifunction System (Color)	WG-NPMO	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/20	N/A	N/A	2024/May/20	N/A	N/A	2024/Jun/19	N/A	N/A	N/A	N/A	N/A	2023 Continuing Funds	788,000.00	0.00	0.00	700,000.00	698,000.00	0.00	298.000%	43.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Supply and Delivery of Digital Multifunction Printer (Color) for the Digitization of Regulatory Services	SB	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/07	N/A	N/A	2024/May/10	N/A	N/A	2024/May/29	N/A	N/A	N/A	N/A	N/A	2023 Continuing Funds	357,822.84	0.00	0.00	357,822.84	174,808.08	0.00	179.000%	51.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Supply and Delivery of Filenames and Certificate for the conduct of 4th Law Anniversary 2024	4th-MPMO	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/20	N/A	N/A	2024/May/25	N/A	N/A	2024/Jun/20	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	79,318.08	79,318.08	0.00	79,318.08	51,500.00	0.00	30.17%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Supply and Delivery of Filenames and Certificate for the conduct of 4th Law Anniversary 2024	4th-MPMO	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/20	N/A	N/A	2024/May/25	N/A	N/A	2024/Jun/20	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	231,954.00	231,954.00	0.00	189,308.08	188,800.00	0.00	18.98%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Supply and Delivery of Structure for MCS Program (500sqm) Trifold Structure	FMS-GD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/20	N/A	N/A	2024/May/25	N/A	N/A	2024/Jun/04	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	97,120.00	97,120.00	0.00	104,000.08	24,000.00	0.00	15.71%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Supply and Delivery of Corporate Jacket for the Conduct of 4th Law Anniversary 2024	4th-MPMO	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/26	N/A	N/A	2024/Jun/10	N/A	2024/Jun/29	2024/Jun/29	N/A	N/A	Government of the Philippines (GOP) 2024	440,000.00	440,000.00	0.00	340,000.08	140,000.00	0.00	40.45%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Supply, Delivery and Installation of Floor Mounted Air Conditioning Unit at the Office of the Secretary	AS-BOIMD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/20	N/A	N/A	2024/May/26	N/A	N/A	2024/May/30	N/A	2024/Jun/25	2024/Jun/25	N/A	N/A	Government of the Philippines (GOP) 2024	598,300.00	598,300.00	0.00	361,000.00	338,000.00	0.00	34.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Supply and Delivery of Comb Roller (6m) for OAS 189 sq. ft.	OAS-Innovations	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/14	N/A	N/A	2024/May/17	N/A	N/A	2024/Jun/07	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	94,628.70	94,628.70	0.00	102,828.08	30,200.00	0.00	24.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Supply and Delivery of Office Supplies	OAS-Innovations	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/14	N/A	N/A	2024/May/17	N/A	N/A	2024/Jun/11	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	10,579.64	10,579.64	0.00	9,889.88	9,087.50	0.00	13.70%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Supply and Delivery of Office Chair (60cm)	OAS-Innovations	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/14	N/A	N/A	2024/May/14	N/A	N/A	2024/Jun/07	N/A	N/A	N/A	N/A	N/A	2023 Continuing Funds	351,450.00	351,450.00	0.00	189,308.08	188,300.00	0.00	47.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Page-robot Processing Center	OAS-Innovations	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/24	N/A	N/A	2024/Jun/20	N/A	N/A	N/A	N/A	N/A	2023 Continuing Funds	194,760.41	194,760.19	0.00	117,808.08	116,800.00	0.00	40.39%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going				
2024040518	Supply of Materials for Fabrication of Page-robot Sharing Table	OAS-Innovations	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/17	N/A	N/A	2024/May/23	N/A	N/A	2024/Jun/07	N/A	N/A	N/A	N/A	N/A	2023 Continuing Funds	357,822.84	357,822.84	0.00	338,728.08	198,700.00	0.00	19.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going				
2024040518	Page-robot Sharing Table	OAS-Innovations	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/16	N/A	N/A	2024/May/21	N/A	N/A	2024/Jun/03	N/A	N/A	N/A	N/A	N/A	2023 Continuing Funds	415,817.30	415,817.30	0.00	398,300.00	338,300.00	0.00	19.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going				
2024040518	Supply for use of DMS - Central Office	AS-GSD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/10	N/A	N/A	2024/May/13	N/A	N/A	2024/May/23	N/A	2024/May/27	2024/May/27	N/A	N/A	Government of the Philippines (GOP) 2024	99,404.00	99,404.00	0.00	99,800.00	99,000.00	0.00	0.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Supply and Delivery of Construction and Electrical Materials for Renovation of OAS-Agency Operation Service	AOS	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/16	N/A	N/A	2024/May/21	N/A	N/A	2024/Jun/20	N/A	N/A	N/A	N/A	N/A	2023 Continuing Funds	117,771.48	117,771.48	0.00	124,000.08	124,000.00	0.00	1.95%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going				
2024040518	Supply and Delivery of White-board shock absorber, Upper Suspension Arm and Ball Joint, Lower Ball and The Ball End for Vehicle Plate no. S48-873 2007 used Crossroad	SB	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/24	N/A	N/A	2024/Jun/18	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	63,103.33	63,103.33	0.00	28,888.08	24,818.00	0.00	14.31%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Acquisition of Satellite Wi-Fi Internet	ICTMS	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/22	N/A	N/A	2024/Jun/11	N/A	N/A	N/A	N/A	N/A	2023 Continuing Funds	626,472.00	626,472.00	0.00	471,000.08	0.00	0.00	470.000%	24.88%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Purchase of (2) units Multi-media Projector for TMS, Basal Tutoring Program	STI	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/17	N/A	N/A	2024/May/21	N/A	N/A	2024/Jun/23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	63,288.60	63,288.60	0.00	43,808.08	42,400.00	0.00	1.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going			
2024040518	Bus Rental for the Conduct of MSB-year Planning, Evaluation Workshop	FMS-GD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/16	N/A	N/A	2024/May/21	N/A	N/A	20																									

ID#	Proc/Proj	Proc/Proj	Is this an Early Procurement Activity?	Mode of Procurement	Pre Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ARL (P/F)		Contract type (P/F)		Date of Receipt of Invoice				Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)			
																			Total	MOE	CO	Total2	MOE2	CO2	% Variance	(Lit. of limited observers)				Pre-Bid Conf	Eligibility Check	Sub/Type of Bids
2024060870	2nd Quarter Office Supplies	DRMB	Yes	NP-51.9 Agency-to-Agency	N/A	2024/Jun/14	N/A	N/A	2024/Jun/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	20,000.00	20,000.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024060871	Supply and Delivery of (3) Haasee and (16) Mouse	AS-GO	Yes	NP-51.9 Agency-to-Agency	N/A	2024/Jun/14	N/A	N/A	2024/Jun/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	13,476.29	13,476.29	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024060875	2nd Quarter Office Supplies	OAS-NTS & EPS	Yes	NP-51.9 Agency-to-Agency	N/A	2024/Jun/14	N/A	N/A	2024/Jun/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	5,000.00	5,000.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024060880	2nd & 3rd Quarter Office Supplies	OAS-Innovations	Yes	NP-51.9 Agency-to-Agency	N/A	2024/Jun/13	N/A	N/A	2024/Jun/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	1,123.00	1,123.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024050645	Hiring of One (1) Interaction Consultant for the development and PISA Testing of a Module on the Demobilization, Rehabilitation, and Reintegration Program for Former Members of Non-State Armed Groups and Adults and Children in Situations of Armed Conflict	OAS-Inclusive and Sustainable Peace	Yes	NP-51.7 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 (GDP) 2024	1,111,711.66	1,111,711.66	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024050646	Hiring of One (1) Interaction Consultant for the development and PISA Testing of a Module on the Demobilization, Rehabilitation, and Reintegration Program for Former Members of Non-State Armed Groups and Adults and Children in Situations of Armed Conflict	OAS-Inclusive and Sustainable Peace	Yes	NP-51.7 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 (GDP) 2024	1,111,711.66	1,111,711.66	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024060970	Hiring of One (1) Interaction Consultant for the development and PISA Testing of a Module on the Demobilization, Rehabilitation, and Reintegration Program for Former Members of Non-State Armed Groups and Adults and Children in Situations of Armed Conflict	OSEC Proper	Yes	NP-51.7 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 (GDP) 2024	605,000.00	605,000.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024010073	The objective is to engage an individual consultant or a firm, a Data Privacy Expert, to carry out the PIA for the Information Systems and Data Center of the Department and to secure registration certificates and Seal of Registration from the National Privacy Commission	ICTMS	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/07	N/A	N/A	2024/May/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 Continuing Funds	483,000.00	483,000.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024022017	For replacement of worn out shock absorber, clutch master cylinder and brake slave cylinder for (10) BSA 125L	AS-GSD	Yes	NP-51.9 - 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 (GDP) 2024	170,313.00	170,313.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024012010	Supply and Delivery of Various Office Equipment for use of AS-GMVO Personnel and Staff	AS-BGMD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/11	N/A	N/A	2024/May/24	N/A	N/A	2024/Jun/11	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	79,842.00	79,842.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024020211	1. Offl. Fog lamp, left and right 2. Deep dish floor matting 3. Motor guard front and rear 4. Window visor	OAS-Policy and Plans	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/22	N/A	N/A	2024/Jun/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	20,064.74	20,064.74	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024020222	Supply and Delivery of packed meals for the conduct of the National One Society Organizations (OSOs) Discussion for Calendar Year 2024 (Date: September 12-13, 2024 Venue: SWADCAP)	4P-HPMG	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/29	N/A	N/A	2024/Jun/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	67,500.00	67,500.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024020237	Supply and Delivery of Packed Meals for the conduct of Skills Enhancement Training for Governance Officers' Strategies for dealing with Off-Road Clearance (Batch 1: June 12-14, 2024 Venue: DSDO Center)	4P-HPMG	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/24	N/A	N/A	2024/May/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	16,800.00	16,800.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024020247	Supply of Labor and Materials for the repair/improvement of interior and exterior paint of CHS Data Center Generator and Diesel Generator Facility at DSDO Central Office	ICTMS	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/11	N/A	N/A	2024/Jun/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	622,847.13	622,847.13	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024020270	4 box Insulin syringe 5 box Metformin 5 box Paracetamol et al	HMDOS	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	238,578.48	238,578.48	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024030288	1 set Tinting and balancer belt (D16) 1 pc Tenkoner bearing 1 pc Motor bearing et al	AS-GSD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/21	N/A	N/A	2024/Jun/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	10,539.67	10,539.67	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024030304	Supply and Delivery of material for drywall partition and measure for DSDO storage room	AS-BGMD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	348,590.00	348,590.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024030314	For supply and delivery of worn out timing and balancer belt, tenkoner and roller and other necessary parts for 2011 Mitsubishi Strada (DR 581)	AS-GSD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/20	N/A	N/A	2024/Jun/03	N/A	N/A	2024/Jun/27	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	82,375.31	82,375.31	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024030361	Supply and Delivery of Bearing and Fan Motor for Aircon (BHD00099)	SP-HPMG	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/21	N/A	N/A	2024/Jun/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	7,863.00	7,863.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024030364	Supply and Delivery of Projector for the use of the National Program Management Office (NP-MPO)	4P-HPMG	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/28	N/A	N/A	2024/Jun/20	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	48,431.80	48,431.80	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024030371	Lot 1 Supply and Delivery of Materials for the Fabrication of Safety Sign	AS-BGMD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/15	N/A	N/A	2024/Jun/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	23,484.00	23,484.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024030388	Supply and Delivery of Video Conference Camera (E80) for the Digitization of Regulatory Services - Program of ICT Application	SS	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/Jun/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 Continuing Funds	230,244.00	0.00	230,244.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024030389	Network Attached Storage (NAS) to be used by Records Bureau Office for Digitization of Regulatory Services - Self-Backup and File Storage	SA	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/28	N/A	N/A	2024/Jun/26	N/A	N/A	N/A	N/A	N/A	2023 Continuing Funds	0.00	0.00	94,239.20	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024040396	22 bottles 10% Iodophor Alcohol 300 ml 5 pads Absorbable Gauze, Gelatin 15 Aginate Impression Material et al	HMDOS	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	149,066.81	149,066.81	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024040419	Printing of Tutorial for ACS Program (Compliance Sign)	PHB-CD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/20	N/A	N/A	2024/Jun/04	N/A	N/A	2024/Jun/24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	24,312.00	24,312.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024040452	1 SET IP PHONE To Facilitate incoming calls for the office of the assistant secretary for external assistance and development	OAS-External Assistance and Development	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/13	N/A	N/A	2024/Jun/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	14,600.00	14,600.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024040465	For supply and delivery of needed parts for APT308B34 ADVANTAGE S44 Paper Ring Assembly Value seal	AS-GSD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/21	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 (GDP) 2024	33,056.86	33,056.86	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024040466	For supply and delivery of worn-out timing belt, tenkoner bearing, roller bearing, timing belt pulley, idlers, timing belt guides and timing pulley head (2008 Honda 1.5kg SEE 614)	AS-GSD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/20	N/A	N/A	2024/Jun/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	49,256.97	49,256.97	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024040470	Supply and Delivery and Installation of Single Swing Fire Glass Door at DMS Value Door 3pc electrical outlet, 3 gang 3pc electrical tape 3pc 1.5mm wire 3pc PVC duct/chanter	DMS	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/13	N/A	N/A	2024/Jun/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	28,120.00	28,120.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024040471	Supply and Delivery of Value Curved Bluetooth Headphones for HP-Support 24Watt USB Computer Headset	PHB	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/15	N/A	N/A	2024/Jun/29	N/A	N/A	2024/Jun/10	N/A	N/A	N/A	N/A	N/A	2023 Continuing Funds	50,852.00	50,852.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024040487	Supply and Delivery of Multi-Function Printer (Color) 3 unit	OAS-International Affairs, Attached Agencies and Supervised Agencies	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/24	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 (GDP) 2024	35,354.53	35,354.53	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024040510	Supply and Delivery of 2HP Self-Priming High Pressure Water Pump for Director's Dormitory (D-101)	AS-BGMD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/28	N/A	N/A	2024/Jun/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	77,764.00	77,764.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024040523	4 unit Tubless Tires, 235/65 R16 plate no. PPK43	OSEC Proper	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/24	N/A	N/A	2024/Jun/07	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	39,000.00	39,000.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024040521	4 unit Tubless Tires, 235/65 R16 plate no. PPK43	OSEC Proper	Yes	NP-51.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/24	N/A	N/A	2024/Jun/07	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	39,000.00	39,000.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024040537	Procurement of Consultancy Services for the ISO 27001:2022 Standard Certification Project of the DSDO	PCPB	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/09	N/A	N/A	2024/Jun/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	848,072.14	848,072.												

Code (APP)	Procurement Project	PAO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	PPI (PPI)			Contractual (PPI)			Date of Receipt of Invoice					Remarks					
																			Total	MM06	CO	Total2	MM02	CO2	N Variance	List of Invited Observers	Pre-Bid Conf2	Eligibility Check3	Sub/Open of Bids4		Bid Evaluation5	Post Qual6	Delivery/Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?
2024060921	Printing and Production of Customized Sign for the conduct of the National Family Week 2024	4P-MFMD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/28	N/A	N/A	2024/Jul/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	87,168.00	87,168.00	0.00	8.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024060921	Supply and Delivery of Materials for the Repair/Replacement of Plumbing Fixtures in Midway Building	AS-REMD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/26	N/A	N/A	2024/Jul/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	608,048.16	608,048.16	0.00	8.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024060930	Printing of Service Order for the Calibration of Various Measuring Equipment of Administrative Service	AS-OCMD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/25	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 (GDP) 2024	25,698.00	25,698.00	0.00	8.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024060931	Supply and Delivery of (9) pcs Umbrella for the WSupport Launching	PHB	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/27	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 (GDP) 2024	27,014.04	27,014.04	0.00	8.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024060932	Supply and Delivery of Single Door Personal Refrigerator	OAS-NVTE & AFS	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/25	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 (GDP) 2024	16,089.34	16,089.34	0.00	8.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024060940	Supply and Delivery of Toner Cartridge for the use of AS-OD	AS-OD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/28	N/A	N/A	2024/Jul/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	87,376.66	87,376.66	0.00	8.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024060947	Hiring of Catering/Refreshment Services for the food provision to the Personnel on Duty at the State of the Nation Address (SONA) on July 2024	AS-OD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/26	N/A	N/A	2024/Jul/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	315,000.00	315,000.00	0.00	8.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024060948	Hiring of Certifying Body for the DSWD-wide ISO Recertification Project CY 2024	POB	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/25	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 (GDP) 2024	330,381.13	330,381.13	0.00	8.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024060949	Hiring of Certifying Body for the DSWD-wide ISO Recertification Project CY 2024	POB	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/25	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 (GDP) 2024	247,765.99	247,765.99	0.00	8.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024060950	Hiring of Certifying Body for the DSWD-wide ISO Recertification Project CY 2024	POB	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/25	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 (GDP) 2024	247,765.99	247,765.99	0.00	8.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024060951	Supply and Delivery of Materials for the repair and replacement of Cabinet at STB	STB	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/27	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 (GDP) 2024	8,009.00	8,009.00	0.00	8.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024060954	Box Rental for the conduct of the Learning Activity and Wellness Session for AS Technical Personnel 27-28 August 2024 Tagaytay, CA	AS-OD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/26	N/A	N/A	2024/Jul/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	113,664.67	113,664.67	0.00	8.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024060955	Box Rental for the conduct of the Learning Activity and Wellness Session for AS Administrative Staff 2-5 July 2024 Laguna Lake, Laguna	AS-OD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/26	N/A	N/A	2024/Jul/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	113,664.67	113,664.67	0.00	8.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024060956	Repair and Maintenance of 2020 Toyota Hi-Ace Commuter	NRMB	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/26	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 (GDP) 2024	94,988.00	94,988.00	0.00	8.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024060964	Supply and Delivery of Meals for National Disability Prevention and Rehabilitation Week Celebration (NDPRW) July 18, 2024	PHB	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/28	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 (GDP) 2024	50,000.00	50,000.00	0.00	8.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024060965	Supply and Delivery of Meals for National Children's Month Celebration CY2024 November 8, 2024 (at: Child Center, OSWD)	PHB	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/25	N/A	N/A	2024/Jul/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	300,000.00	300,000.00	0.00	8.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024060967	Supply and Delivery of Plaques for the conduct Partnership Summit Pro Calendar 2024 80pgs	4P-MFMD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/28	N/A	N/A	2024/Jul/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	190,172.80	190,172.80	0.00	8.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024060968	Supply and Delivery of Plaques for the conduct of the Supplies Family Week 2024	4P-MFMD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/28	N/A	N/A	2024/Jul/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	212,966.74	212,966.74	0.00	8.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024060969	Supply and Delivery of Various Hand and Power tools of AS-OCMD Personnel and Staff	AS-OCMD	Yes	NP-51.9 - Small Value Procurement	N/A	2024/Jun/28	N/A	N/A	2024/Jul/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	480,128.50	480,128.50	0.00	8.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
																		Total Allocated Budget of Ongoing Procurement Activities	9,797,971,532.15	9,642,174,870.34	155,796,661.81	6,564,646,105.97	6,519,224,477.61	45,423,668.31											

PREPARED BY:

RAMON M. VILLALANA, JR.
 Administrative Officer V
 Section Chief, BAC Secretariat

RECOMMENDED FOR APPROVAL BY:

ATTY. KARINA ANTONETTE A. AGUDO, CESO III
 Director IV
 Administrative Service


USEF MONINA JOSEFINA H. ROMUALDEZ
 Undersecretary
 Bids and Awards Committee Chairperson

APPROVED:

REX GATCHALIAN
 Secretary
 Department of Social Welfare and Development