

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
**FY 2024 Annual Procurement Plan (Changes within the Second Semester)**

Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Advocacy Materials	HRMDS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February to September 2024				GASS	79,110.00	79,110.00		Tokens/Materials for the conduct of HRMDS One-Stop-Shop Activities Pre-Retirement Seminar tokens for participants 70 pcs CODI Activities for the 18 day Campaign to End VAW: Token - Plaque and Frame with Certificate
2	Advocacy Materials	AOS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	January 2024	N/A	January 2024	OSEC	998,309.60	998,309.60		Angels in Red Vest Merchandise
3	Advocacy Materials	DRMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	November 2024	November 2024	November 2024	Disaster Fund Continuing	70,000.00	70,000.00		Supply and Delivery of Brochure A4 size (back to back, full color) /Backdrop Event Tarpaulin / IEC materials Roll Up (Big) for the conduct of the Strengthening Risk Resiliency: Addressing Food Insecurity and Climate Change Impact through Project LAWA ant BINHI and RTEF
4	Advocacy Materials	NHTO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	June 2024	N/A	July 2024	NHTO	80,000.00	80,000.00		Supply and Delivery of T-Shirt for the Implementation of Dynamic Social Registry Supply and Delivery of Polo Shirt for the Implementation of Dynamic Social Registry
5	Advocacy Materials	OAS-PBRMO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	November 2024	N/A	November 2024	GASS	262,500.00	262,500.00		Partnership Forum (Jacket for Advocacy Materials)
6	Advocacy Materials	OUS-IAASA	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	July 2024	N/A	July 2024	GASS	507,468.00	507,468.00		Supply and Delivery of Advocacy Tote Bag / Advocacy Umbrella for the conduct of Person with Disability Convention and Expo 2024 scheduled on July 15 to 17, 2024
7	Advocacy Materials	PMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February to June 2024				CRCF; PSIF-Combased; PSIF-Proper	585,599.96	585,599.96		Procurement of various Advocacy Materials
8	Advocacy Materials	Tara, Basal	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	August 2024 to December 2024			KC-KKB Funds	2,912,000.00	2,912,000.00		Procurement of various Advocacy Materials
9	Advocacy Materials	Oplan Pag-Abot	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	June 2024	N/A	July 2024	KC-KKB Funds	1,037,200.00	1,037,200.00		Advocacy Polo Shirt Advocacy Jacket SBCC Materials a. Flyers; b. Posters; c. Tarpaulins; d. ID lace; e. Campaign Fan
10	Advocacy Materials	STB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	November 2024	N/A	November 2024	GASS	570,000.00	570,000.00		Training Collaterals-Bags, Umbrella,Tumblers Printing Services for Advocacy Shirts Red Vests for Senior Citizens Printing Services for Advocacy Shirts for Children
11	Advocacy Materials	SWIDB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	October 2024	N/A	October 2024	TAAORSS	418,500.00	418,500.00		Supply and Delivery of Advocacy Materials (Insulated Tumbler) Production of customized bamboo tumbler for the conduct of DSWD Academy Soft Launching, Groundbreaking and Conference: Validation of SW Practice Standards Production of customized notebook for the conduct of DSWD Academy Soft Launching, Groundbreaking and Conference: Validation of SW Practice Standards Production of certificate holder for the conduct of DSWD Academy Soft Launching, Groundbreaking and Conference: Validation of SW Practice Standards
12	Advocacy Materials	SLP	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	June 2024	N/A	July 2024	SLP	593,000.00	593,000.00		SLP Trifold Flyer (20,000 pcs) SLP Canvass Tote Bag (2,000 pcs) SLP Lanyard with USB Buckle (500 pcs)
13	Advocacy Materials	Tara, Basal	No	Public Bidding	February to October 2024				KC-KKB Funds	46,876,808.00	46,876,808.00		Purchase of Tara,Basa Jackets for Project Partners as promotional/token Purchase of Advocacy Shirts for Tutors and Youth Development Workers Procurement of Tara, Basal Tutoring Program Knowledge Products

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
14	Advocacy Materials	KC-NPMO	No	KC Shopping	July 2024	July 2024	July 2024	July 2024	AF-IBRD	3,000,000.00	3,000,000.00		Printing of Advocacy Materials and Compendium of KALAHI-CIDSS Good Practice Documentation, Success Stories, Research, BDP Facilitator's Manual and Milestone
15	Air Transport Services	AS-GSD	Yes	NP-Direct Retail Purchase of Petroleum Fuel Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions (Sec. 53.14)	Monthly	Monthly	Monthly	Monthly	GOP	60,771,580.23	60,771,580.23		Procurement of Air Transport Services Through 24/7 online portal System
16	Board and Lodging	AS-OD	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	December 2024	N/A	December 2024	GASS	93,600.00	93,600.00		Board and Lodging for the Learning Development and Intervention for Administrative Service - Office of the Director Personnel
17	Board and Lodging	AS-PMO	Yes	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	February to December 2024				GASS	2,905,400.00	2,905,400.00		Board and Lodging for the Capability Building Activity for the CO, FOs, DPOs and Attached Agencies of Procurement Practitioners Board and Lodging for the Learning and Development Intervention of the AS-Procurement Management Division Board and Lodging for the Financial Management Service - Administrative Service Procurement Management Division Workshop Board and Lodging for the CY 2024 Performance Review and Evaluation Workshop of the DSWD Central Office Bids and Awards Committee (BAC) and its Secretariat
18	Board and Lodging	AS-PSAMD	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	December 2024	N/A	December 2024	GASS; KC-KKB	1,984,415.04	1,984,415.04		Board and Lodging for the conduct of Annual Workshop and Data Reconciliation for 2024 Inventory Reports on December 3-6, 2024 Board and Lodging for Annual Workshop and Data Reconciliation for 2024 Inventory Reports Board and Lodging for Training on the Revised Manual on the Disposal of Government Properties Board and Lodging for the conduct of Joint Workshop of the Property, Supply and Asset Division / Property Supply Section and Accounting Division for the reconciliation of PPE Account Balance in the Book of Accounts and the RPCPPE
19	Board and Lodging	AS-RAMD	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	March 2024	N/A	April 2024	GASS	620,439.00	620,439.00		Board and Lodging on Capacity Building on Comprehensive Training on the Preservation of Vital/ Permanent Records and Management of Electronic Records
20	Board and Lodging	AOS	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	March to September 2024				ICTMS Continuing; ICTMS	1,560,000.00	1,560,000.00		Board and Lodging for various OBSUs activities
21	Board and Lodging	BangUn	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	July to November 2024				BangUn	2,592,000.00	2,592,000.00		Board and Lodging for Basic Gender and Development Orientation cum Rapid Assessment cum BangUn Automated Template (BANAT) Enhancement for BangUn Program Board and Lodging for the BangUn Program Summing-Up of 2024 Implementation and 2025 Strategic Planning
22	Board and Lodging	DLLO	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	June 2024	July 2024	July 2024	DLLO	250,000.00	250,000.00		LLCG's Program Review and Evaluation Workshop cum Team Building Activity
23	Board and Lodging	DMS	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	May to August 2024				SMS Continuing; SMS	2,868,000.00	2,868,000.00		Board and Lodging for the National Digital Media Conference Board and Lodging for the conduct of FY 2024 National Conference on Information Officers
24	Board and Lodging	DRMB	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	January to November 2024				Disaster Fund Continuing; Disaster Fund	5,475,150.00	5,475,150.00		Board and Lodging for various OBSUs activities

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25	Board and Lodging	EPAHP	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	November 2024	N/A	November 2024	EPAHP	270,000.00	270,000.00		Board and Lodging for the conduct of Enhanced Partnership Against Hunger and Poverty (EPAHP) NPMO Program Review and Planning Workshop for CY 2024
26	Board and Lodging	FMS	Yes	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)		February to November 2024			GASS; KC-AF	2,250,000.00	2,250,000.00		Board and Lodging for the conduct of Hybrid Internal Budget Hearing on the Proposed Budget of the Department Lodging of Regional Offices Participants for the conduct of Budget Hearings Board and Lodging for the conduct of DSWD Budget Reconciliation and Finalization of MAF with CO and FO for CY2024 Year-End Financial Reports on November 12-15, 2024
27	Board and Lodging	HRMDS	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)		January to December 2024			GASS	8,371,400.00	8,371,400.00		Board and Lodging for various OBSUs activities
28	Board and Lodging	ICTMS	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)		August to November 2024			ICTMS Continuing; ICTMS	5,661,000.00	5,661,000.00		Board and Lodging for various OBSUs activities
29	Board and Lodging	IAS	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	October 2024	October 2024	October 2024	ICTMS	784,800.00	784,800.00		Capability Building (Institutional Strengthening Workshop on Leadership and Ethics and ISO 27001 Compliance (Information Security System) cum Year End Evaluation and Planning
30	Board and Lodging	LS	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	October 2024	October 2024	October 2024	GASS	635,800.00	635,800.00		Board and Lodging Integrated Performance Review and Evaluation Workshop BATCH 2 - Board and Lodging in Training Workshop on Capability Building
31	Board and Lodging	NHTO	Yes	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)		March to June 2024			NHTO	884,000.00	884,000.00		Board and Lodging for the Upskilling 2024- NCR (40 pax x 5 days x Php 2,600.00) Board and Lodging for the Data Science and Big Data Analytics -NCR (35 pax x 4 days x Php 2,600.00)
32	Board and Lodging	NRLMB	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	October 2024	October 2024	October 2024	NRO	285,000.00	285,000.00		Conduct of Performance Review and Evaluation Workshop
33	Board and Lodging	OAS-EAD	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	May 2024	June 2024	June 2024	GASS	46,200.00	46,200.00		Board and Lodging for OASEAD PREW cum Learning Visit on DSWD Field Operations
34	Board and Lodging	OAS-GASSG	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)		May to November 2024			GASS	423,133.00	423,133.00		Board and Lodging for the Conduct of the Office's Capacity Building 2024 Board and Lodging for the Conduct of the Office's Integrated Performance Review and Evaluation Workshop 2024
35	Board and Lodging	OUS-GASSG	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	November 2024	November 2024	November 2024	GASS	208,800.00	208,800.00		Board and Lodging for CY 2024 Review of General Administration and Support Services Group Practices and Benchmarking Session with Field Office CAR
36	Board and Lodging	Oplan Pag-Abot	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	August 2024	September 2024	September 2024	KC-KKB Funds	540,000.00	540,000.00		Board and Lodging for Pag-Abot Work and Financial Planning workshop for CY 2025
37	Board and Lodging	OUS-LA	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	March 2024	April 2024	April 2024	GASS	400,000.00	400,000.00		FY 2024 Legislative Agenda Forum
38	Board and Lodging	OUS-NHTS & 4Ps	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	August 2024	September 2024	September 2024	GASS	156,000.00	156,000.00		Board and Lodging for 2024 OUS-NHTS & 4Ps Training/Team Building

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39	Board and Lodging	OUS-O	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	March 2024	April 2024	April 2024	GASS	144,000.00	144,000.00		Board and Lodging (Operations Group Staff Activity Cum Technical Writing)
40	Board and Lodging	Oplan Pag-Abot	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	December 2024	December 2024	December 2024	KC-KKB Funds	432,000.00	432,000.00		Board and Lodging for Pag-abot Strategic Planning (40 pax)
41	Board and Lodging	4Ps	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	January to December 2024				4Ps; 4Ps Continuing	20,638,564.00	20,638,564.00		Board and Lodging for various OBSUs activities
42	Board and Lodging	PDPBBM-NPMO	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	November 2024	November 2024	November 2024	PAMANA LGU Lead	936,000.00	936,000.00		Board and Lodging for Training of Trainers (TOT) on the Case Management of Insurgent Returnees
43	Board and Lodging	PDPB	Yes	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	January to December 2024				GASS; PDPB; SLP-M&E	10,332,800.00	10,332,800.00		Board and Lodging for various OBSUs activities
44	Board and Lodging	PDPB	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	January to December 2024				ICTMS; PDPB; PDPB Continuing	1,912,634.00	1,912,634.00		Board and Lodging for various OBSUs activities
45	Board and Lodging	PMB-CID	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	September 2024	September 2024	September 2024	PSP-AICS	1,352,000.00	1,352,000.00		Board and Lodging for the conduct Palitang Kuro Serye 1: Implementer's Engagement on the Implementing Rules and Regulations of Omnibus Guidelines of AICS Crisis Intervention Division - Program Implementation Review 2024 (Board and Lodging) Date: Month of November
46	Board and Lodging	PMB	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	January to December 2024				PSIF-Combased; PSIF-Proper, SFP Continuing	4,572,800.00	4,572,800.00		Board and Lodging for various OBSUs activities
47	Board and Lodging	Oplan Pag-Abot	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	April 2024	April 2024	April 2024	KC-KKB Funds	124,800.00	124,800.00		Board and Lodging for the Program Orientation for Pag-Abot staff and partners, cum knowledge sharing session on case management (P2,600 x 3 days x 16 pax)
48	Board and Lodging	Tara, Basal	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	August to December 2024				KC-KKB Funds	10,536,800.00	10,536,800.00		Board and Lodging for various OBSUs activities
49	Board and Lodging	Oplan Pag-Abot	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	July to November 2024				KC-KKB Funds	1,575,600.00	1,575,600.00		Board and Lodging for Training of Oplan Pag-Abot Staff and Implementers (3days x 150pax) Board and Lodging for Training Review and Evaluation Workshop
50	Board and Lodging	STB	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	May to November 2024				STB; GASS	2,480,000.00	2,480,000.00		Board and Lodging for various OBSUs activities
51	Board and Lodging	SWIDB	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	March to December 2024				PDPB; SWIDB; TAAORSS	29,239,517.25	29,239,517.25		Board and Lodging for various OBSUs activities
52	Board and Lodging	SB	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	July to November 2024				SB	2,942,400.00	2,942,400.00		Board and Lodging for various OBSUs activities

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53	Board and Lodging	SLP	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	February to September 2024				SLP	4,876,900.00	4,876,900.00		Board and Lodging for various OBSUs activities
54	Board and Lodging	Tara, Basal	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	December 2024	December 2024	December 2024	KC-KKB Funds	6,972,000.00	6,972,000.00		Board and Lodging for various OBSUs activities
55	Board and Lodging	TMS	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	May to September 2024				ICTMS Continuing; ICTMS	1,144,000.00	1,144,000.00		Board and Lodging for Capability Building for DSWD Information Officers (Communication Research, Data Visualization and Digital Dissemination Information) Board and Lodging for Capacity Building for Traditional to Digital Transformation Board and Lodging for the Conduct of Safe Use of Internet for Monitoring of News and Social Media Sentiments for Traditional Media Service for FY 2024
56	Board and Lodging	Walang Gutom	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	November 2024	November 2024	November 2024	GASS	432,000.00	432,000.00		Board and Lodging for the conduct of Walang Gutom 2027: Food Stamp Program (WGP) Program Review and evaluation Workshop (PREW)
57	Board and Lodging	PMB	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	July 2024	N/A	July 2024	PSIF Combased	803,400.00	803,400.00		Board and Lodging for Gender Mainstreaming: Orientation and Planning Workshop Integrating Gender Equality, Diversity and Social Inclusion (GEDSI) to the Programs and Services of the PMB
58	Board and Lodging	SWIDB	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	January to December 2024				TAAORSS	13,706,800.00	13,706,800.00		Board and Lodging for various OBSUs activities
59	Board and Lodging	KC-NPMO	No	KC Shopping	March to December 2024				AF-IBRD	12,380,400.00	12,380,400.00		Board and Lodging for various KC NPMO activities
60	Board and Lodging	B-First PMU	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	April to August 2024				WB 2024 Appro.	23,082,400.00	23,082,400.00		Board and Lodging for various B-First PMU activities
61	Books	SWIDB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	July 2024	N/A	July 2024	SWIDB	40,000.00	40,000.00		Procurement of Books for KEC (34 copies - The World of Social Worker and the Philippine Courts: A Case Book)
62	Catering Services	Tara, Basal	No	Public Bidding	January to December 2024				KC-KKB Funds	40,154,300.00	40,154,300.00		Meals for the conduct of Capability Building for Tutors in NCR for Tara, Basal Tutoring Program CY 2024 Meals for the conduct of Capability Building for YDWs in NCR for Tara, Basal Tutoring Program CY 2024 Procurement of Packed Meals for the conduct of Consultation and Regional Interagency Meetings and Workshops through Framework Agreement Supply and Delivery of Packed Meals for the conduct of Capability Building for Tara, Basal Tutoring Program Tutors Supply and Delivery of Packed Meals for the conduct of Capability Building for Tara, Basal Tutoring Program Youth Development Workers
63	Catering Services	Oplan Pag-Abot	Yes	Public Bidding	Monthly	Monthly	Monthly	Monthly	KC-KKB Funds	3,000,000.00	3,000,000.00		Meals of Family members reached out (w/ at least 5 members) (1500 families x 5 members)
64	Catering Services	YEEW	No	Public Bidding	N/A	December 2024	December 2024	December 2024	GASS	1,512,500.00	1,512,500.00		Catering (Packed Meals) for the conduct of CY 2024 DSWD Year-End Evaluation Workshop

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65	Catering Services	AS-BGMD; AS-GSD; AS-OD; AS-PMD; AS-RAMD; Anniversary Committee; DMS; DRMB; FMS; HRMDS; OAS NHTS & 4Ps; OAS-PBRMO; OAS-SC; OSEC; OUS-SCBG; OUS-IAASA; Oplan Pag-Abot; 4Ps; PDPB; PMB-CID; PMB; Tara, Basal; STB; SWIDB; SB; SLP; WG-NPMO; YEEW	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		January to December 2024			GASS; DRRP; SMS; Disaster Fund; AF NCDDP IBRD; KC-KKB; 4Ps; PDPB; PDPB Continuing; PSP-AICS; OP/PWD Fund; PSIF Combased; SWIDB; TAAORSS; PSIF 2024; SB; SLP; FSP NPMO	21,765,800.00	21,765,800.00		Procurement of Catering Services for various OBSUs activities
66	Catering Services	KC-NPMO	No	KC Shopping	N/A	March 2024	N/A	April 2024	AF-IBRD	190,000.00	190,000.00		Catering Service for the conduct of National Steering Committee Meetings Catering Service for the conduct of Technical Discussion Session and Wrap Up Sessions
67	Catering Services	KC-NPMO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	November 2024	N/A	November 2024	KKB Current Fund SUC	999,900.00	999,900.00		Food for the Culminating Activity for the Cash for Work
68	Catering Services	B-First PMU	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	March 2024	N/A	April 2024	WB 2024 Appro.	50,000.00	50,000.00		Procurement of Packed Meals for the General Assembly Meeting on national User's Training on the Integrated Grievance Redress Management System (IGRMS) Rollout CY 2024 at DSWD Central Office
69	Communication Expense	AS-GSD	Yes	Direct Contracting (Sec. 50)	Monthly	Monthly	Monthly	Monthly	ICTMS; 4Ps; DRRP; NHTS; SLP; SOCPEN; SFP; SWIDB	16,865,000.00	16,865,000.00		Communication Load Credits (Smart Bizload & Globe Load-Up)
70	Construction Materials	AS-BGMD; AS-OD; Anniversary Committee; DMS; EPAHP; FMS; ICTMS; OAS-GASSG; OAS-I; OUS-DRMG; OUS-NHTS & 4Ps; Oplan Pag-Abot; PMB; STB; SWIDB; SB; SLP; YEEW	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		January to December 2024			GASS; GASS Continuing; SMS; EPAHP; ICTMS Continuing; KC-KKB; KC-KKB Continuing; CRCF; STB; TAAORSS; SB; SLP; ICTMS	7,848,440.01	7,848,440.01		Procurement of Construction Materials for various OBSUs
71	Construction Materials	PMB-CID	No	Public Bidding	February 2024		March 2024		PSP-AICS	2,928,589.00	2,928,589.00		Supply and Delivery of Materials for the Enclosure of Multi-Purpose Building
72	Consultancy Services	4Ps	No	Consultants Qualification Selection (CQS)	Monthly	Monthly	Monthly	Monthly	B-First	10,694,750.00	10,694,750.00		Consultancy for the Project Management and Quality Assurance of the 4Ps Re-Engineering Project
73	Consultancy Services	PMB	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	May 2024		June 2024		CRCF	6,000,000.00	6,000,000.00		Procurement of Highly Technical Consultancy Service Research for Effect of the RRCY's Programs and Services in the effective Reintegration of its Residents in the Community
74	Consultancy Services	OSEC	No	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	N/A		February to December 2024		Secretary's Directives	5,400,000.00	5,400,000.00		Highly Technical Consultant on: 1. Dispute Resolution Mechanism (Renewal) 2. Strategic Communication (Renewal) 3. Streamlining of DSWD Regulatory and Operations Services 4. Dispute Resolution Mechanism 5. Strategic Communication 6. Development and Operationalization of the DSWD Academy 7. Streamlining of DSWD Regulatory and Operations Services 8. Highly Technical Meteorological Consultant
75	Consultancy Services	OUS-ISPPSC	No	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	N/A		April 2024		GASS; Secretary's Directives	4,223,423.32	4,223,423.32		Hiring of 1 International Consultant (Deradicalization and Rehabilitation Expert) (Counterterrorism and violent extremism Expert)

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
76	Consultancy Services	STB	No	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	N/A		October 2024		GASS	1,000,000.00	1,000,000.00		Enhancement of the Manual on Physiosocial Care and Therapeutic Interventions for Online Sexual Abuse and Exploitation Victim-Survivors Enhancement of the Child Online Protection Modules
77	Consultancy Services	SWIDB	No	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	N/A		November 2024		TAAORSS	6,400,000.00	6,400,000.00		Hiring of a Qualified Consultant for the Rehabilitation of the DSWD Academy Facility formerly Social Welfare and Development Center of Asia Pacific (SWADCAP) which was declared Important Cultural Property of the Country in 2010
78	Consultancy Services	BangUn	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	November 2024	N/A	December 2024	GASS	995,000.00	995,000.00		Hiring of Consultancy Services for the Rapid Assessment on the Implementation of Bangun Program
79	Consultancy Services	HRMDS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	July 2024		GASS	1,840,000.00	1,840,000.00		Service Provider for the Enhanced Customer Experience Skills Training (TOT) Consultancy Services/Training Provider Service provider for the conduct of Enhancement of DSWD Competency Models Consultancy services	
80	Consultancy Services	ICTMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October to December 2024				ICTMS	2,937,999.00	2,937,999.00		Hiring of Consulting Services for the Development of the Kaagapay Website Hiring of Consultancy Service for the Low-Code Development of BTS and AGAPP Hiring of Consulting Services for the Development and Enhancement of the Integrated Accounting, Budget, and Cash Information System (IABCIS)
81	Consultancy Services	ICTMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	June 2024	N/A	June 2024	ICTMS Continuing	666,400.00		666,400.00	Procurement of Privacy Impact Assessment Expert for the Harmonized Electronic License and Permit System (HELPS) and Assistance to Individuals in Crisis Situation Guarantee Letter (AICS GL) System of DSWD
82	Consultancy Services	OUS-ISPSC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	April 2024	N/A	April 2024	GASS	1,800,000.00	1,800,000.00		Hiring of 1 Local Consultant (Parent Effectiveness Module Development Specialist) (Youth Engagement Module Development Specialist) (Paternal Empowerment Module Development Specialist)
83	Consultancy Services	4Ps	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February to July 2024				4Ps; ICTMS; ICTMS Continuing	1,150,000.00	1,150,000.00		Engineering Profession Services for the reproduce of complete as-built plan with signed and sealed for the four (4) storey Pantawid (4Ps) Training Center Building, DSWD-RSCC Hiring of External Consultant for Privacy Impact Assessment (PIA) of DSWD in support of the on going Development of the Integrated Electronic Case Management (IECMS) Hiring of External Consultant for Privacy Impact Assessment (PIA) of DSWD in support of the ongoing Development of the Integrated Electronic Case Management (IECMS)
84	Consultancy Services	PDPB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	February 2024	N/A	March 2024	PDPB	90,000.00	90,000.00		Hiring of Individual Consultant for the copy editing of the CY 2024 Social Welfare Development (SWD Journal)
85	Consultancy Services	PDPB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	February 2024	N/A	March 2024	GASS	900,000.00	900,000.00		Procurement of Consultancy Services for the ISO 9001:2015 Standard recertification project of the DSWD
86	Consultancy Services	PDPB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	February 2024	N/A	March 2024	ICTMS	948,073.14	948,073.14		Procurement of Consultancy Services for the ISO 27001:2022 Standard Certification Project of the DSWD
87	Consultancy Services	PDPB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	February 2024	N/A	March 2024	ICTMS	374,355.20	374,355.20		Procurement of Certifying Body for the ISO 27001:2022 Standard Certification Project of the DSWD (CY 2024)
88	Consultancy Services	PDPB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	February 2024	N/A	March 2024	CY 2025 Funds	561,532.80	561,532.80		Procurement of Certifying Body for the ISO 27001:2022 Standard Certification Project of the DSWD (CY 2025) Procurement of Certifying Body for the ISO 27001:2022 Standard Certification Project of the DSWD (CY 2026)

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					Advertisement/ Posting of IB/RE	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
89	Consultancy Services	PDPB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	February 2024	N/A	March 2024	SLP-M&E Fund	1,000,000.00	1,000,000.00		Hiring of Consultancy for the Evaluation on the Effectiveness of Partnership Engagement to SLP Participants
90	Consultancy Services	PDPB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	February 2024	N/A	March 2024	PDPB	972,000.00	972,000.00		Hiring of Survey Firm for the 2024 National Survey Subscription
91	Consultancy Services	PDPB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	June 2024	N/A	July 2024	GASS	825,953.31	825,953.31		Hiring of Certifying Body for the DSWD-wide ISO Recertification Project CY 2024 CY 2025 CY 2026
92	Consultancy Services	SWIDB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February to June 2024				SWIDB; TAAORSS	1,600,000.00	1,600,000.00		Hiring of Consulting Service: 1.Third party services on IP protection 2.Development of Service Delivery Capacity Assessment Information System in collaboration with ICTMS 3.Development of Technical Assistance Information System in collaboration with ICTMS 4.Maintenance/ Enhancement of Knowledge Management (KM) Portal 5. Maintenance/ Enhancement of Learning Management System
93	Consultancy Services	SB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	June 2024	N/A	June 2024	SB Fund	75,757.20	75,757.20		Transcriptionist for the conduct of Rapid Assessment of the Enhanced Accreditation Process for DSWD Residential Care Facilities
94	Consultancy Services	WG-NPMO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	May 2024	N/A	May 2024	ICTMS Continuing	998,000.00		998,000.00	Procurement of Consulting Services (Consulting Firm) for the Development of DSWD Food Stamp Program Information System
95	Consultancy Services	HRMDS	No	Public Bidding	June 2024	June 2024	June 2024	June 2024	ICTMS	12,000,000.00	12,000,000.00		Hiring of Consultancy Service for the Development of an Integrated DSWD Human Resource Information System
96	Consultancy Services	ICTMS	No	Public Bidding	August to December 2024				ICTMS	9,362,725.68	4,362,725.68	5,000,000.00	Hiring of Consulting Services for Developing the Electronic Management of Programs, Services, or Opportunities for the Welfare and Rights of Persons with Disabilities (EMPOWER PWDs) (EMPOWER PWD ) Application Hiring of Consulting Services for the Development of the DSWD Centers and Residential Care Information System (CARES)
97	Consultancy Services	ICTMS	No	Public Bidding	May 2024	May 2024	June 2024	June 2024	ICTMS Continuing	14,689,849.99		14,689,849.99	Hiring of Consulting Services for the Development of the Harmonized Electronic License and Permit System (HELPS) of DSWD - FY 2024 Hiring of Consulting Services for the Development of the Assistance to Individuals in Crisis Situation (AICS) System - FY 2024
98	Consultancy Services	4Ps	No	Public Bidding	October 2024	October 2024	October 2024	October 2024	BFIRST	86,967,147.14	86,967,147.14		Consultancy for the 4Ps Re-Engineering Blueprint Design and System Development
99	Consultancy Services	4Ps	No	Public Bidding	Monthly	Monthly	Monthly	Monthly	4Ps	18,885,690.28	18,885,690.28		Hiring of services for the conduct of external spot check of pantawid pamilyang pilipino program operations (Spot Check 2024) Hiring of Services for the Performance Evaluation of the Pantawid Pamilyang Pilipino Program
100	Consultancy Services	PDPB	Yes	Public Bidding	February 2024	February 2024	March 2024	March 2024	4Ps	18,394,083.60	18,394,083.60		Consultancy for the Assessment of the Existing Social Protection Programs in the Philippines and Its Contribution to Poverty Alleviation
101	Consultancy Services	PMB	No	Public Bidding	January 2024	January 2024	February 2024	February 2024	CRCF	2,000,000.00	2,000,000.00		Consultancy Service For Skills Assessment of the Multidisciplinary Team in Provision of Programs and Services of DSWD Residential Care Facilities
102	Consultancy Services	Tara, Basa!	No	Public Bidding	May 2024	May 2024	May 2024	May 2024	KC-KKB	11,750,000.00	11,750,000.00		Hiring Consultant for Tara, Basa! Tutoring Program Website, Mobile and Web Application



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					Advertisement/ Posting of IB/RE	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
103	Consultancy Services	SWIDB	No	Public Bidding	January 2024	January 2024	February 2024	February 2024	TAAORSS	2,000,000.00	2,000,000.00		Hiring of Consultant for the Development of DSWD Academy Operation Info System
104	Consultancy Services	KC-NPMO	No	Selection of Individual Consultant (ICS) -WB	February 2024	February 2024	March 2024	March 2024	AF-IBRD	4,000,000.00	4,000,000.00		Conduct a Study on the Implementation of the Environmental and Social Mangement Framework in the Kapit-Bisig Laban Conduct a Study on KALAH! CIDSS-NCDDP Contribution to Addressing Gaps in Basic Services Synthesize the Results, Innovations, and Lessons in Enhancing the Voice and Participation of Women in the National community-Driven Development Project Conduct Study on Inclusive and Responsive Community-Driven Development: Summative Study of the Implementation Kapit-Bisig Laban sa Kahirapan Comprehensive and Integrated Delivery of social Services National community Driven Development Project (KALAH!-CIDSS NCDDP) in IP Communities
105	Consultancy Services	B-First PMU	No	Consultants Qualification Selection (CQS)	July 2024	July 2024	August 2024	August 2024	WB 2024 Appro.	10,000,000.00	10,000,000.00		Systems Development of the Harmonized Planning, Evaluation and Monitoring of the DSWD
106	Consultancy Services	B-First PMU	No	Direct Selection of Individual Consultants (WB)	July 2024	July 2024	August 2024	August 2024	WB 2024 Appro.	1,800,000.00	1,800,000.00		Hiring of Consultant - Project Coordinator (12) months contract
107	Consultancy Services	B-First PMU	No	Open Competitive Selection of Individual Consultants (WB)	July 2024	July 2024	August 2024	August 2024	WB 2024 Appro.	1,470,000.00	1,470,000.00		Hiring of Consultant - Procurement Specialist six (6) months contract Hiring of Consultant - Technical Specialist six (6) months contract Hiring of Consultant (Individual) for the crafting of Evaluation Tool for the Integrated Accounting Budget and Cash Information System (iABCIS)
108	Consultancy Services	B-First PMU	No	Renewal of Contract (Indv.) - WB	January 2024	January 2024	January 2024	January 2024	WB 2024 Appro.	1,320,000.00	1,320,000.00		Procurement of Monitoring and Evaluation (M&E) Specialist for the DSWD-BFIRST PMU
109	Consultancy Services	B-First PMU	No	Selection Based on Consultants Qualification (CQS)	July 2024	July 2024	August 2024	August 2024	WB 2024 Appro.	10,000,000.00	10,000,000.00		Consultancy for Developing the Blueprint and Design of 4Ps Ecosystem Re-engineering
110	Consumables and Spare Parts	AS-BGMD; FMS; HRMDS; NRLMB; OUS-NHTS & 4Ps; PMB	No	Direct Contracting (Sec. 50)	January to December 2024				GASS; ICTMS Continuing; NRO; PSIF-Proper	1,410,405.00	1,410,405.00		Consumables and Spare Parts
111	Consumables and Spare Parts	AS-BGMD; AS-OD; DRMB; HRMDS; NRLMB; OAS-DRMG; OUS-GASSG; PMB; STB; SWIDB; SB; SLP	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to December 2024				ICTMS; GASS; ICTMS Continuing; Disaster Fund; NRO; PSIF Combased; STB; SWIDB; TAAORSS; SB; SLP	5,961,369.02	5,961,369.02		Consumables and Spare Parts
112	Consumables and Spare Parts	Tara, Basal	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	August 2024	N/A	September 2024	KC-KKB	871,286.40	871,286.40		Supply and Delivery of Toners for Laserjet Printer
113	Consumables and Spare Parts	FMS; OAS-IAASA; PMB	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Quarterly	Quarterly	Quarterly	Quarterly	PSIF-Proper; GASS	1,133,400.00	1,133,400.00		Consumables and Spare Parts
114	Consumables and Spare Parts	KC-NPMO	No	Direct Contracting (Sec. 50)	January to December 2024				AF-IBRD	2,205,450.20	2,205,450.20		Consumables and Spare Parts
115	Consumables and Spare Parts	KC-NPMO	No	KC Shopping	January to December 2024				AF-IBRD	800,440.00	800,440.00		Consumables and Spare Parts

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116	Courier Services	OSEC; SWIDB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June to December 2024				GASS; SWIDB	304,062.30	304,062.30		Procurement of Courier services Nationwide Courier Delivery Service
117	Courier Services	AS-RAMD	Yes	Public Bidding	January 2024		January 2024		GASS; PSIF-Proper	1,300,000.00	1,300,000.00		Courier/ Forwarding Service
118	Courier Services	4Ps	No	Public Bidding	May 2024		June 2024		4Ps	1,400,000.00	1,400,000.00		Procurement of Freight Services for the Delivery of Mobile Tablets to concerned DSWD Field Offices
119	Dental Supplies	HRMDS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	GASS	200,000.00	200,000.00		Procurement of Dental Supplies
120	Drinking Water	PMB-CID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	March 2024	N/A	March 2024	PSP-AICS	240,240.00	240,240.00		Provision of Drinking Water for CID Clients and Staff
121	Drinking Water	AS-OD	No	Public Bidding	March 2024	March 2024	April 2024	April 2024	GASS	3,796,254.00	3,796,254.00		Provision of Purified Drinking Water with free use of water dispenser units with hot and cold options per Office/Bureau/Service/Unit; with free delivery, free maintenance of water dispenser units with daily water delivery
122	Drinking Water	AS-OD	No	Renewal of Contract per Appendix 21 (VETI)	N/A	N/A	N/A	N/A	GASS	538,377.84	538,377.84		Provision of Purified Drinking Water with free use of water dispenser units with hot and cold options per Office/Bureau/Service/Unit; with free delivery, free maintenance of water dispenser units with daily water delivery
123	Drinking Water	AS-OD	No	Renewal of Contracts for Regular and Recurring Services (Appendix 37)	N/A	N/A	N/A	N/A	GASS	204,666.00	204,666.00		Renewal of Contract for Supply and Delivery of Purified Drinking Water to DSWD Central Office Personnel
124	Electrical Materials	AS-BGMD; ICTMS; NRLMB; OUS-ISPPSC; SWIDB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February to December 2024				GASS; ICTMS Continuing; NRO; SWIDB	348,892.02	348,892.02		Procurement of Electrical Materials for various OBSUs
125	Electrical Materials	4Ps	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	February 2024	N/A	February 2024	4Ps Continuing	46,200.00	46,200.00		Procurement of materials for the replacement of Busted Fluorescent Tube and Led Bulb Lights for the use of the 4Ps NPMO
126	Electrical Materials	AS-BGMD	No	Public Bidding	August 2024	August 2024	September 2024	September 2024	GASS	1,837,916.67	1,837,916.67		Circuit Breaker for the Replacement of Defective Main Circuit of Matapat-Magillw Building, DSWD Central Office
127	Electrical Works	ICTMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	August 2024	N/A	August 2024	ICTMS	11,300.00	11,300.00		Electrical Materials for the use of ICTMS
128	Electrical Works	Oplan Pag-Abot	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	July 2024	N/A	July 2024	KC-KKB Continuing	538,047.94	538,047.94		Supply of Labor and Materials for the Installation of Electric Sub-Metering Facilities for Pag-Abot Program Office
129	Electrical Works	AS-BGMD	No	Public Bidding	July 2024	July 2024	August 2024	August 2024	GASS	4,856,635.96	4,856,635.96		Supply, delivery and installation of Street Lights with Light Post for DSWD Central Office
130	Electrical Works	4Ps	No	Public Bidding	July 2024	July 2024	August 2024	August 2024	4Ps	2,300,000.00	2,300,000.00		Supply, delivery and installation of Electrical Service Entrance for the four (4) storey Pantawid (4Ps) Training Center Building, DSWD-RSCC

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
131	Fire Fighting Equipment	AS-BGMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	April 2024	N/A	May 2024	GASS	7,264.00	7,264.00		Request for Refill of Fire Extinguisher at ICTMS Data Centers
132	Fire Fighting Equipment	NRLMB	No	Public Bidding	May 2024	May 2024	May 2024	May 2024	DRRP	1,234,963.52	1,234,963.52		Supply and Delivery of Aerosol Fire Extinguisher and Wall-Mounted Holder with Anti-Theft Mechanism
133	Food Support	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	March 2024	N/A	March 2024	SARO No. BMB-B-23-0025636	988,108.00	988,108.00		Food Support for DSWD Disaster Response Operations at the National Resource and Logistics Management Bureau (NRLMB)
134	Food Support	NRLMB	Yes	Public Bidding	January 2024	January 2024	January 2024	January 2024	QRF 2024	11,318,328.00	11,318,328.00		Procurement of Food Support for DSWD Disaster Preparedness and Response Operations at the National Resource and Logistics Management Bureau (NRLMB) through Framework Agreement for CY 2024
135	Forwarding Services	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	February 2024	N/A	February 2024	SARO No. BMB-B-23-0025636 dtd. November 16, 2023	27,139,859.50	27,139,859.50		Emergency Procurement of Forwarding Services for the Delivery of Food and Non-Food Items due to the Effects of the Shear Line and Trough of LPA in Regions V, XI, XII, CARAGA and other areas
136	Forwarding Services	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	August 2024	August 2024	August 2024	August 2024	QRF 2024	45,066,723.00	45,066,723.00		Hiring of Forwarding Service Provider through Negotiated Procurement - Emergency Cases (Lot 1) Pick Up Point: NROC/ Isla Cargo / Valenzuela / Any identified warehouse in Metro Manila (Lot 2) Pick Up Point: Pampanga Warehouse, Tarlac Warehouse, Nueva Ecija Warehouse and Bulacan Warehouse
137	Forwarding Services	NRLMB	Yes	Public Bidding	January 2024	January 2024	January 2024	January 2024	SARO No. BMB-B-23-0025636 dtd Nov. 16, 2023	138,843,820.33	138,843,820.33		Hiring of Forwarding Services for Delivery of Food and Non-Food Items for Different DSWD Field Offices, Government Institutions, and Other Attached Agencies
138	Forwarding Services	NRLMB	No	Public Bidding	July 2024	July 2024	July 2024	July 2024	QRF 2024	100,000,000.00	100,000,000.00		Hiring of Forwarding Services for Delivery of Food and Non-Food Items
139	Forwarding Services	NRLMB	No	Renewal of Contract per Appendix 21 (WETI)	N/A	N/A	N/A	N/A	QRF 2024	34,759,615.00	34,759,615.00		Extension of Contract No. 23-02-0029 for Hiring of Forwarding Services for the Delivery of Food and Non-Food Items to Different DSWD Field Offices, Government Institutions, and other Attached Agencies
140	Fuel, Oil and Lubricants	AS-GSD	No	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Monthly	Monthly	Monthly	Monthly	GOP	24,468,000.00	24,468,000.00		Provision of Vehicle Fuel (Fleet card) for the DSWD-Central Office (M)
141	Furniture and Fixtures	AS-BGMD; AS-GSD; HRMDS; ICTMS; OAS-CIO; OAS-I; OAS-SCBG; PDPB; PMB; SWIDB; SLP	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to December 2024				GASS; ICTMS Continuing; OAS-CIO; PDPB Continuing; PSIF-Combased; PSIF-Proper; CRCF; TAAORSS; SLP Continuing	4,394,478.70	4,394,478.70		Furniture and Fixtures
142	Furniture and Fixtures	FMS; 4Ps; Oplan Pag-Abot; Tara, Basal	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to December 2024				4Ps; KC-KKB; KC-KKB Continuing	2,301,480.00	2,301,480.00		Furniture and Fixtures
143	Furniture and Fixtures	AS-BGMD	No	Public Bidding	March 2024	March 2024	April 2024	April 2024	GASS	1,600,000.00	1,600,000.00		Supply, delivery and installation of Combi Roller Blinds in DSWD Central Office

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
144	Furniture and Fixtures	SWIDB	No	Public Bidding	November 2024	November 2024	November 2024	November 2024	TAAORSS	9,013,011.45	9,013,011.45		Service Provider for the Supply, Delivery, and Installation of Materials for the Customized and Fabricated Furniture for the Social Welfare and Development Center for Asia and the Pacific (SWADCAP) Academy Building
145	Furniture and Fixtures	Tara, Basa!	No	Public Bidding	December 2024	December 2024	December 2024	December 2024	KC-KKB	3,844,000.00	3,844,000.00		Supply and Delivery of Office Furniture for Tara, Basa! Tutoring Program New Office Space
146	Furniture and Fixtures	KC-NPMO	No	KC Shopping	February to June 2024				AF-IBRD; AF-GOP; PMNP-Continuing	3,693,607.00	970,000.00	2,723,607.00	Furniture and Fixtures
147	Furniture and Fixtures	B-First PMU	No	Goods - Request for Quotation (RFQ) - WB	April 2024	April 2024	April 2024	April 2024	WB 2024 Appro.	1,100,000.00		1,100,000.00	Procurement of Office System
148	Furniture and Fixtures	B-First PMU	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	WB 2024 Appro.	301,609.70	301,609.70		Procurement of Office Furnitures and Fixtures
149	Goods not covered by Shopping	OSEC; OUS-SCBG; OUS-IAASA; PMB-CID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to December 2024				GASS; PSP-AICS	478,140.00	478,140.00		Goods not covered by shopping
150	ICT Equipment	AS-BGMD; AS-PMD; AS-PSAMD; AOS; DRMB; EPAHP; FMS; HRMDS; ICTMS; OAS-CIO; OAS-EAD; OAS-IAASA; OSEC; OUS-O; PDPB; PMB; STB; SWIDB; SB; SLP; TMS; WG-NPMO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to December 2024				ICTMS Continuing; ICTMS; GASS; EPAHP; OAS-CIO; PSIF-Proper; SOCPEN; STB; TAAORSS; SLP; SLP Continuing; FSP-NPMO	20,983,340.46	11,843,378.30	9,139,962.16	ICT Equipment
151	ICT Equipment	FMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	June 2024	N/A	June 2024	GASS; 4Ps	464,995.00	464,995.00		Supply and Delivery of ICT Equipment
152	ICT Equipment	Oplan Pag-Abot	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	December 2024	N/A	December 2024	KC-KKB	971,666.60	971,666.60		Additional Laptop for Pag-Abot Staff RPMO (20 units)
153	ICT Equipment	4Ps	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	June 2024	N/A	July 2024	4Ps; 4Ps Continuing	4,806,392.22	4,806,392.22		Semi Expendable - ICT Equipment Various ICT Equipment
154	ICT Equipment	Tara, Basa!	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to December 2024				KC-KKB	1,069,914.20	1,069,914.20		Purchase of Multimedia Projector for Tara, Basa! Tutoring Program Purchase of Printer for Tara, Basa! Tutoring Program Procurement of Laptop Computers for the use of Tara, Basa! Tutoring Program - National Program Management Office
155	ICT Equipment	Tara, Basa!	No							137,002.35	137,002.35		Additional Allocation: Purchase of Multimedia Projector for Tara, Basa! Tutoring Program (5 units x Php31,142.46) Additional Allocation:
156	ICT Equipment	Oplan Pag-Abot	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	January 2024	N/A	February 2024	KC-KKB	1,224,666.00	1,224,666.00		Procurement of various ICT Equipment
157	ICT Equipment	ICTMS	No	Public Bidding	July to October 2024				ICTMS	58,568,568.57	8,874,692.59	49,693,875.98	SWADCAP Video Conferencing System Upgrade for FY 2024 Procurement of Advanced and Secured Mobile Devices for DSWD Programs Purchase of Satellite Phones for FY 2024

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					Advertisement/ Posting of IS/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
158	ICT Equipment	ICTMS	No	Public Bidding	February to June 2024				ICTMS Continuing	17,795,745.78		17,795,745.78	Supply and Delivery of Smart TV with Movable Stand and HDMI Cable Procurement of Central Office Videoconference System (Board Room and Auditorium)
159	ICT Equipment	NRLMB	No	Public Bidding	May 2024	May 2024	May 2024	May 2024	ICTMS	3,816,394.47		3,816,394.47	ICT Equipment: Barcode Printers ICT Equipment: Barcode Scanners
160	ICT Equipment	PMB; SWIDB	No	Public Bidding	February to May 2024				CRCF; TAAORSS	4,309,840.00	4,309,840.00		Laptop computer (26 at P48,840.00) Tablet - 76 Units
161	ICT Equipment	4Ps	No	Public Bidding	February 2024	February 2024	February 2024	February 2024	4Ps Continuing	74,972,122.53	74,972,122.53		Procurement of Mobile Tablets for the use of the Compliance Verification of 4Ps NPMO
162	ICT Equipment	Tara, Basal	No	Public Bidding	December 2024	December 2024	December 2024	December 2024	KC-KKB	11,911,928.60	11,911,928.60		Purchase of Desktops of Tara, Basal Tutoring Program Purchase of Laptops for Tara, Basal Tutoring Program
163	ICT Equipment	4Ps	No	Repeat Order (Sec. 51)	April 2024	April 2024	April 2024	April 2024	4Ps Continuing	18,743,030.63	18,743,030.63		Procurement of Mobile Tablets for the use of the Compliance Verification of 4Ps NPMO
164	ICT Equipment	HRMDS	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	February to April 2024				GASS	94,000.00	94,000.00		Multimedia Projector 4,000 Lumens - 2 units
165	ICT Equipment	SLP	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	February 2024	February 2024	February 2024	SLP Continuing	23,283.33	23,283.33		1 Unit Laser Printer (Monochrome)
166	ICT Equipment	KC-NPMO	No	KC Shopping	May 2024	May 2024	June 2024	June 2024	AF-IBRD	1,610,000.00	805,000.00	805,000.00	ICT Equipment
167	ICT Equipment	KC-NPMO	Yes	Public Bidding	May 2024	May 2024	June 2024	June 2024	AF-IBRD	16,110,000.00		16,110,000.00	Laptop Computer (137 x 90,000) Desktop Computer (24 x 90,000)
168	ICT Equipment	B-First PMU	No	Goods - Request for Bids (RFB) - WB	May to October 2024				WB 2021-2022 & 2024 Appro., WB 2024 Appro.	183,409,221.00	23,600,000.00	159,809,221.00	Supply and Delivery of Various IT Equipment for the DSWD ICT Equipment - Computer Laptop - 245 units Procurement of Advanced and Secured Mobile Devices for DSWD Programs - 481 units
169	ICT Equipment	B-First PMU	No	Goods - Request for Quotation (RFQ) - WB	April 2024	April 2024	April 2024	April 2024	WB 2024 Appro.	120,000.00	120,000.00		Photocopier (B/W Multifunctional for A4/A3 Format) (4 units)
170	ICT Equipment	B-First PMU	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	WB 2024 Appro.	57,000.00	57,000.00		Printer (heavy duty, Laser, Monochrome) (1 unit) Printer (heavy duty laser, colored) (1 unit) Clicker/Laser Pointer (4 units)
171	ICT Equipment	DMS	No	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	June 2024	June 2024	June 2024	June 2024	ICTMS	7,251,563.00		7,251,563.00	Procurement of DSWD Media Production Equipment

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					Advertisement/ Posting of IB/RE	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
172	ICT Software	SLP; ICTMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to September 2024				ICTMS Continuing; ICTMS	1,615,400.00	1,000,400.00	615,000.00	Perpetual License to the Statistical Software Purchase of Network Attached Network for FMS Accounting Division for Regular Programs Procurement of BSSD Dedicated Backup for Development Team Subscription to a Productivity Tool for Database Management and Migration for 2024
173	ICT Software	B-First PMU	No	Goods - Request for Quotation (RFQ) - WB	May to August 2024				WB 2024 Appro.	7,226,552.35	7,226,552.35		Procurement of Licenses for Statistical Software and Visual Analytics Platform (1 unit Statistical Software and 10 unit Visual Analytics Platform) for DSWD-PDPB Subscription for Data Analytics Software (Tableau Software - Creator License) Subscription on Multi-Telco Bulk SMS Service For DSWD Enterprise CY 2024
174	ICT Software	KC-NPMO	No	KC Shopping	May 2024	May 2024	June 2024	June 2024	AF-IBRD	65,000.00		65,000.00	NAS 5-Bay Diskstation
175	ICT Software	ICTMS	No	Public Bidding	March to August 2024				ICTMS Continuing; ICTMS	337,149,357.08	162,964,190.01	174,185,167.07	Cybersecurity Extended Detection and Response (XDR) Solution Subscription to a Business Intelligence Software Procurement of Network Perimeter Security System (Field Office) Enhancing DSWD's Enterprise Network Performance and Cybersecurity with Network Management System (NMS) Procurement of Wide Area Network Security Solution for Sub-Regional Offices
176	ICT Supplies and Materials	KC-NPMO	No	Direct Contracting (Sec. 50)	N/A	February 2024	N/A	March 2024	KC-KKB	105,090.00	105,090.00		Supply and Delivery of Developer (Black) of Sharp Copier Machine-BP-50C31, Black Supply and Delivery of Developer (CYM) of Sharp Copier Machine-BP-50C31 Supply and Delivery of Drum (Black) of Sharp Copier Machine-BP-50C31 Supply and Delivery of Drum (CYM) of Sharp Copier Machine-BP-50C31
177	ICT Supplies and Materials	SLP	No	Direct Contracting (Sec. 50)	N/A	February 2024	N/A	March 2024	SLP	63,805.00	63,805.00		Printer Parts (Sharp BP-30M28) (5 pcs Toner PHP8663) (5 pcs Drum PHP2330) (5 pcs Developer PHP1768)
178	ICT Supplies and Materials	KC-NPMO	No	KC Shopping	N/A	February 2024	N/A	March 2024	PMNP-LP Continuing	46,800.00	46,800.00		Brother Toner TN-2480 Drum Brother HL-L2375DW Toner for Pantum P2500W PC-210E
179	ICT Supplies and Materials	AS-BGMD; AS-OD; DMS; DRMB; FMS; ICTMS; OAS-ISPSC; PMB-CID; PMB; WG-NPMO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to December 2024				ICTMS Continuing; ICTMS; GASS; SOCPEN; FSP-NPMO	2,551,126.86	1,981,392.20	569,734.66	Procurement of ICT Supplies and Materials for various OBSUs
180	ICT Supplies and Materials	FMS; Oplan Pag-Abot	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to December 2024				4Ps; KC-KKB	92,000.00	92,000.00		External Hard Drive 18 units External DVD Driver 3.0, Portable CD DVD/RW Optical Driver Burner Writer for Laptop and Desktop (2 units @1,000/unit)
181	ICT Supplies and Materials	ICTMS	No	Public Bidding	September 2024	September 2024	October 2024	October 2024	ICTMS	65,509,526.90		65,509,526.90	Procurement of ICT Security Infrastructure Upgrade for FY 2024 (Lot 2, and 3)
182	Infrastructure	KC-NPMO	No	KC Shopping	N/A	September 2024	N/A	September 2024	PMNP-GOP Continuing	1,312,522.00		1,312,522.00	Supply and Delivery of Materials for the Provision of Additional Office Space for KALAHI-CIDSS beside Container Van Office

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
183	Infrastructure	AS-BGMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June 2024		July 2024		GASS	755,926.30	755,926.30		Supply of Labor and Materials for the Provision of Toilet in Office of the Assistant Secretary for Standard and Capacity Building Group
184	Infrastructure	AS-BGMD	No	Public Bidding	January to December 2024				GASS; SLP Continuing	12,038,562.25	12,038,562.25		Supply of Labor and Materials for the Renovation of Common Comfort Rooms at DSWD Central Office, Matapat and Maglilw Building from Ground Floor to Fourth Floor Supply of Labor and Materials for the Installation of Roof Insulation in Multi-Purpose Building Supply of Labor and Materials for the Architectural, Civil, Electrical and Auxiliary Works for the Improvement of Existing Old Ceiling of FMS-CASH and OAS-GASSG Office Supply of Labor and Materials for the Repair and Improvement of Existing Driver's Quarter (Bahay ni Kuya) with Provision of Loft Floor
185	Infrastructure	AS-BGMD	No	Public Bidding	November 2024		December 2024		GASS	365,000,000.00	365,000,000.00		Construction of Several Buildings and Improvement of Site Development Plan through Design and Build Scheme at DSWD NCR Field Office (Phase 1)
186	Infrastructure	AS-BGMD	No	Public Bidding	August 2024		September 2024		SARO-BMB-B-24-0005439	135,944,895.57		135,944,895.57	Design and Build of Two (2) Level Parking with Roof Deck Major Improvement and Modernization of Auditorium and Foyer including Common Toilet and Dressing room at 4th Floor Maglilw Building Major Improvement and Modernization of Katapatan and Kalayaan Boardroom at 4th Floor Maglilw building
187	Infrastructure	NRLMB	No	Public Bidding	May 2024	May 2024	May 2024	May 2024	Disaster Fund	7,814,000.00	7,814,000.00		Supply of Labor and Materials for the Enhancement of Roll-Up Doors at NROC
188	Infrastructure	OUS-O	No	Public Bidding	April 2024	April 2024	May 2024	May 2024	SLP Continuing	1,268,784.78	1,268,784.78		Supply of labor and materials for the repair and improvement of office flooring for the office of the Undersecretary for operations Group
189	Infrastructure	Oplan Pag-Abot	No	Public Bidding	September 2024	September 2024	September 2024	September 2024	KC-KKB	27,890,108.36	27,890,108.36		Repair and Improvement of Pag-abot Processing Center Facility (Phase 1) Repair and Improvement of Walang Gutom Kitchen (1st Floor)
190	Janitorial Services	AS-GSD	No	Public Bidding	Monthly	Monthly	Monthly	Monthly	GOP	31,106,062.80	31,106,062.80		Provision of Janitorial Service Provider for DSWD-Central Office and its Satellite facilities (MYCA ), 2024 (Year 2)
191	Lease of Warehouse	NRLMB	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	September 2024		October 2024		QRF 2024	8,464,392.00	8,464,392.00		Lease of Warehouse within Northern Portion of Metro Manila for the Stockpiling of Food and Non-Food Items (FNFI) by the National Resource and Logistics Management Bureau (NRLMB) Lease of Warehouse for the Storage of Food and Non-Food Items within Bulacan Area
192	Medical Supplies	HRMDS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	February 2024	N/A	March 2024	GASS	274,920.00	274,920.00		Procurement of various Medical Supplies for HRMDS
193	Medical Supplies	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	April 2024	N/A	May 2024	NRO	15,000.00	15,000.00		Common First Aid Items for the Clinic (First Aid Supplies)

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					Advertisement/ Posting of IB/RE	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
194	Medical Supplies	Oplan Pag-Abot	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	November 2024	N/A	November 2024	KC-KKB	694,320.67	694,320.67		Procurement of various Medical Supplies for Oplan Pag-Abot
195	Medical Supplies	PMB-CID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	June 2024	N/A	June 2024	PSP-AICS	687,493.50	687,493.50		Provision of Wheelchairs for CID Clients (Adult) Provision of Wheelchairs for CID Clients (Pedia)
196	Motor Vehicle	DRMB	No	Public Bidding	May 2024	May 2024	June 2024	June 2024	Disaster Fund	14,102,000.00		14,102,000.00	Procurement of the Supply and Delivery of Water Treatment Trailer Type (2 units at P7,051,000.00 per unit)
197	Motor Vehicle	B-First PMU	No	Goods - Request for Quotation (RFQ) - WB	June 2024	June 2024	June 2024	June 2024	WB 2022-2024 Appro.	2,650,000.00		2,650,000.00	Procurement of Transportation Equipment/ Motor Vehicle (Passenger Van)
198	Motor Vehicle	KC-NPMO	No	KC Shopping	May to August 2024				AF-IBRD	10,400,000.00		10,400,000.00	Vehicle (2 unit MPV Vehicle) Supply and Delivery of one (1) unit Passenger Van for Kaiahi-CIDSS NPMO Supply and Delivery of one (1) unit Sports Utility Vehicle (SUV) for Kaiahi-CIDSS NPMO
199	Motor Vehicle	DRMB	No	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	October 2024	November 2024			SARO-BMB-B-24-0000346	2,060,000.00		2,060,000.00	Reach Truck Forklift
200	Motor Vehicle	AS-GSD	Yes	Public Bidding	January 2024	January 2024			APMV No. BMB-B-24-0001	4,200,000.00		4,200,000.00	Supply and Delivery of Three (3) units Multi-Purpose Vehicle (MPV)
201	Motor Vehicle	DRMB	No	Public Bidding	May to August 2024				Disaster Fund 2023; SARO BMB-B-24-0000346	135,666,900.00		135,666,900.00	Procurement of the Supply and Delivery of Customized Mobile Kitchen (15 units at P5,594,600.00 per unit) Procurement of the Supply and Delivery of Water Truck Tank (2 units at P9,130,000.00 per unit) Procurement of the Supply and Delivery of Forklift (1.5 Tons heavy-duty) (11 units at P1,771,352.00) Procurement of the Supply and Delivery of Brand New Delivery Truck (11 units at P2,500,000.00 per unit) 4x4 High Terrain Pick-Up Truck
202	Motor Vehicle	SWIDB	No	Public Bidding	September 2024	October 2024			Training Fund	1,500,000.00	1,500,000.00		Supply and Delivery of 1 - unit of Van
203	Motor Vehicle	DRMB	No	Repeat Order (Sec. 51)	August to November 2024				SARO BMB-B-24-0000346	16,030,000.00		16,030,000.00	Mobile Command Center Supply and Delivery of Forklift
204	Motor Vehicle - Parts and Accessories	KC-NPMO	No	KC Shopping	May 2024	May 2024	June 2024	June 2024	AF-IBRD	300,000.00		300,000.00	Vehicle Canopy
205	Motor Vehicle - Parts and Accessories	AS-GSD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April to October 2024				DRMB; GASS; ICTMS	2,746,559.69	2,746,559.69		Procurement of various Motor Vehicle Parts and Accessories
206	Motor Vehicle - Parts and Accessories	AS-GSD; NRLMB	No	Public Bidding	January to September 2024				GASS; DRRP	3,927,213.46	3,927,213.46		1 lot Supply and Delivery various Tires and Battery for DSWD C.O. Vehicle for stockpile (2023 PR) Supply and Delivery of Various Consumable Materials and Supplies for the Forklift and Trucks used for Disaster Operations



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					Advertisement/ Posting of IB/RE	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
207	NFA Rice	NRLMB	Yes	Negotiated Procurement - Agency to Agency (Sec. 53.5)	January 2024	January 2024	January 2024	January 2024	QRF 2024	513,065,000.00	513,065,000.00		Procurement of NFA Rice for the Production of Family Food Packs for CY 2024 NFA Rice (50 kg.) - 410,452 sacks at Php1,250.00/ sack
208	Office Appliances	B-First PMU	No	Goods - Request for Quotation (RFQ) - WB	May 2024	May 2024	May 2024	May 2024	WB 2023-2024 Appro.	100,000.00		100,000.00	Supply, Delivery and Installation of Air Conditioning Unit
209	Office Appliances	KC-NPMO	No	KC Shopping	May 2024	May 2024	May 2024	May 2024	AF-IBRD	26,000.00	26,000.00		Microwave Oven (2 unit) Cofee Maker (2 unit)
210	Office Appliances	AS-BGMD; DMS; FMS; HRMDS; NHTO; OAS-EAD; OAS-NHTS & 4Ps; SWIDB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to December 2024				GASS; SMS; NHTO Continuing; TAAORSS	502,041.83	502,041.83		Procurement of various Office Appliance for various OBSUs
211	Office Appliances	Oplan Pag-Abot	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September to December 2024				KC-KKB	517,040.34	517,040.34		Procurement of various Office Appliance for Oplan Pag-Abot
212	Office Appliances	NRLMB	No	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	April 2024	April 2024	May 2024	May 2024	SARO-BMB-B-24-0000734	2,848,161.54		2,848,161.54	Supply, Delivery and installation of High-Volume Low-Speed Fans for Improved Air Circulation in DSWD National Resource Operations Center
213	Office Appliances	SLP	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	March 2024	N/A	March 2024	SLP Continuing	20,295.00	20,295.00		Electric Stand fan
214	Office Equipment	KC-NPMO	No	KC Shopping	February to August 2024				AF-GOP; AF-IBRD	1,139,800.00	410,000.00	729,800.00	Procurement of various Office Equipment of KC-NPMO
215	Office Equipment	AS-BGMD; AS-GSD; HRMDS; NHTO; OAS-SC; OUS-DRMG; OUS-NHTS & 4Ps; OUS-IAASA; PDPB; PMB; STB; SWIDB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to December 2024				GASS; ICTMS; NHTO Continuing; NHTO; PDPB Continuing; CRCF; STB; SWIDB	5,881,436.41	4,686,973.41	1,194,463.00	Procurement of various Office Equipment for various OBSUs
216	Office Equipment	B-First PMU	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	August 2024	N/A	August 2024	WB 2024 Appro.	193,728.00	193,728.00		Supply, Delivery and Installation of Air Conditioning Unit
217	Office Equipment	Oplan Pag-Abot; 4Ps	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to December 2024				KC-KKB; 4Ps	514,509.00	514,509.00		Cash Counting Machine (2 units x 7,254.50) Semi Expendable - Office Equipment
218	Office Equipment	DRMB	No	Public Bidding	May 2024	May 2024	June 2024	June 2024	ICTMS Continuing	4,733,435.44		4,733,435.44	Procurement of Generator Set for Disaster Response Command Center (DRCC) for Central Office FY 2024
219	Office Equipment	ICTMS	No	Public Bidding	February 2024	February 2024	March 2024	March 2024	ICTMS	2,592,672.00		2,592,672.00	Supply, Delivery and Installation of Airconditioning Unit for FY 2024
220	Office Space Rental	Tara, Basal	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	December 2024	December 2024	December 2024	December 2024	KC-KKB	3,000,000.00	3,000,000.00		Office Space Rental for Tara, Basal Tutoring Program - NPMO
221	Online Subscription	SWIDB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	May 2024	N/A	June 2024	TAAORSS	1,164,000.00	1,164,000.00		Procurement of various ICT Subscription for SWIDB

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
222	Online Subscription	SWIDB	No	NP-Direct Retail Purchase of Petroleum Fuel Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions (Sec. 53.14)	August 2024	August 2024	August 2024	August 2024	SWIDB; TAAQRSS	225,000.00	225,000.00		Subscription of Video Conferencing Platform ( Zoom) for Purchase/Subscription of Apps (Zoom, Miro, menti-meter software) Subscription of Collaborative Tools (Miro, Menti-meter) Purchase/Subscription of Apps (Zoom, Miro, menti-meter software) (1) year Subscription of Online Video conferencing
223	Other Materials	B-First PMU	No	Goods - Request for Bids (RFB) - WB	July 2024	July 2024	August 2024	August 2024	WB 2024 Appro.	50,000,000.00	50,000,000.00		Procurement of Advanced and Secured Mobile Devices for DSWD Programs
224	Other Materials	KC-NPMO	No	KC Shopping	May 2024	May 2024	June 2024	June 2024	AF-IBRD	60,000.00	60,000.00		24 port unmanage switch (2 units) Wifi Router (2 units) Wireless Microphone (3 unit) Portable Sound System (1 unit) Storage box - atleast 50 liters, with wheels, stackable, plastic, clear
225	Other Materials	FMS	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	March 2024	April 2024	April 2024	GASS	10,000.00	10,000.00		Official Receipt Form, Accountable Form, No. 51-C (100 pcs)
226	Other Materials	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	November 2024	November 2024	November 2024	QRF 2024	6,739,427.16	6,739,427.16		Supply and Delivery of Family Water Filtration Kits through Negotiated Procurement - Emergency Cases
227	Other Materials	AS-BGMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to December 2024				GASS; ICTMS	5,389,448.03	5,389,448.03		Other Materials
228	Other Materials	AS-GSD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	January 2024	N/A	January 2024	GASS	473,500.00	473,500.00		1 lot Toilet Essentials (1000 Alcohol; 1000 btl. Hand sanitizer; 300 gallons Liquid hand soap; 300 gals. Disinfectant liquid & 1000 packs Toilet tissue, interfolded) 2023 PR
229	Other Materials	AS-GSD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	October 2024	N/A	October 2024	COMPRES; GASS	458,798.56	458,798.56		Additional Funds for the Supply, Delivery and Installation of SLiding glass Door for GSD Conference Room and File Storage Room Supply and Delivery of Toilet Essentials
230	Other Materials	AS-GSD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	June 2024	N/A	July 2024	GASS; 4Ps; ICTMS Continuing	2,164,262.98	2,164,262.98		Supply and Delivery of: 9,100 packs Interfolded Tissue (Paper Towel) Motorpool supplies for AS-GSD - Motorpool Installation of SLiding Glass Door for GSD Conference Room and File Storage Room Materials for the Fabrication of Hand Railing of three (3) Ambulance Materials for the Installation of LED Fluorescent Tube Light and LED bulb at TMS office Materials for the installation of ceiling and double walling of laundry area Philippine Flags and DSWD Flags Supply and Delivery of 36 pcs. Battery 3SMF 26 units Two-Way Handheld Portable Radio Supply and delivery of Self-Inking stamps
231	Other Materials	AS-PMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	November 2024	N/A	November 2024	GASS	203,400.00	203,400.00		Supply and delivery of Collaterals for Procurement Activities
232	Other Materials	AS-RAMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	January 2024	N/A	January 2024	GASS	59,548.00	59,548.00		Supply and Delivery of Materials for the Fabrication of Shoe Rack Cover Fiberglass Procurement of Other Materials for the use of AS-RAMD

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
233	Other Materials	AS-BGMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	July 2024	N/A	July 2024	GASS	960.00	960.00		Supply and Delivery of Tarpaulin with Print of Bagong Pilipinas Hymn and Pledge
234	Other Materials	Anniversary Committee	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	January 2024	N/A	January 2024	GASS	30,000.00	30,000.00		Supply and Delivery of various Materials for the Opening Ceremony and Culminating Ceremony of the 73rd DSWD Anniversary including fresh flowers and standing spray
235	Other Materials	DMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June to August 2024				GASS; SMS	668,697.14	668,697.14		Production and Delivery of DSWD Stylebook for Information Officers, Writers, and Editors Procurement of Angels in Red Vests Photo Walls in Central Office
236	Other Materials	DRMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	June 2024	N/A	July 2024	Disaster Fund	2,899,777.00	2,899,777.00		Procurement of DSWD Quick Response Team (QRT) Kits - DSWD Jacket (500 pcs) DSWD Raincoat (500 pcs) DSWD Cap DSWD Whistle (500 pcs) DSWD First Aid Kit Combi Roller Blinds
237	Other Materials	FMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February to June 2024				GASS; 4Ps	68,796.00	68,796.00		Door Knob, (Cylindrical) Digital Clock (Electronic) (1 unit) Customized Laptop Locker (2 units @Php32,000.00/unit)
238	Other Materials	HRMDS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to July 2024				GASS	1,289,428.00	1,289,428.00		Plaques for the conduct of PRAISE Awards Rites Learning and Development Interventions of Mental Health for the DSWD Middle Managers Wireless presentation remote and laser pointer as token for CESB Partners Purchase of Psychological Testing Materials and Test Development Consultancy Drug Test supplies ( water, tissue, alcohol, and cups)
239	Other Materials	ICTMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	October 2024	N/A	October 2024	ICTMS	999,999.00		999,999.00	Supply, Delivery and Installation of Interactive Whiteboard (Digital)
240	Other Materials	KC-NPMO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	May 2024	N/A	June 2024	KC-KKB Continuing; AF-IBRD	125,000.00	125,000.00		DSWD Payout Envelope (Size #10 (10.48cm x 24.13cm) Plaque
241	Other Materials	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	October 2024	N/A	October 2024	NRO	734.00	734.00		Two (2) pieces V-groove Wheel to Replace the Damaged Wheel on the Main (Front) Gate of NROC and restore its functionality
242	Other Materials	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April to November 2024				DRRP	2,911,887.54	2,911,887.54		Procurement of Family Water Filtration Kit through Small Value Procurement Refill of Fire Extinguishers at NRLMB Supply and Delivery of LED Bulb for NROC Warehouses Supply and Delivery of SMF Battery and Forklift Tires Supply and Delivery of Truck Tires Supply, Delivery and Installation of Reach Truck Tires
243	Other Materials	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April to December 2024				NRO	621,657.52	621,657.52		Customized Stamp Supply, Delivery and Installation of Wire & Battery for Generator Materials for the Fabrication of Extension Cord and Tape Dispenser at NROC Pre-Cut Tarpaulin to be used for Photo Backdrop at NROC Procurement of Sound System Supply and Stockpile of NRLMB Trucks and Equipment Laundry and Cleaning Items for Sleeping Kit, Kitchen Kit, and Family Kit damaged by Flooding during Typhoon "Carina"

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Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
244	Other Materials	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October to November 2024				QRF 2024	1,576,426.20	1,576,426.20		Procurement of Family Water filtration Kit through Small Value Procurement Supply and Delivery of Foot Sealer for DSWD-NROC
245	Other Materials	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	March 2024	N/A	April 2024	NRO Continuing	91,572.71	91,572.71		Other supplies for the Production of Family Food Packs
246	Other Materials	OAS-DRMG	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	June 2024	N/A	July 2024	GASS	63,409.94	63,409.94		Supply and delivery of Drywall Materials for the renovation of the OAS DRM office
247	Other Materials	OAS-DRMG	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	August 2024	N/A	August 2024	NRO	5,324.00	5,324.00		Supply and Delivery of Airconditioning Condenser Unit Fan Motor
248	Other Materials	OAS-EAD; OAS-I; OAS-Statutory; OSEC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April to December 2024				GASS	288,951.24	288,951.24		Procurement of Other Materials for various OBSUs
249	Other Materials	Oplan Pag-Abot	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	December 2024	N/A	December 2024	KC-KKB	2,457,721.93	2,457,721.93		Raw Materials for the implementation of Walang Gutom Kitchen Supply and Delivery for Walang Gutom Kitchen at Pag-abot PC (Apron, Chef Hat, Golf Cap, Fast Food Tray and Placemat) LPG Tank Twin Head Emergency Lamp Toiletries Supplies for Pag-Abot Beneficiaries at Pag-Abot PC (Bath Soap, Shampoo, Toothbrush, Toothpaste, and Detergent Soap) Inaugural Flower for Opening of Pilot Implementation of Walang Gutom Kitchen at the Pag-abot PC
250	Other Materials	4Ps	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Semestral	Semestral	Semestral	Semestral	4Ps	1,000,000.00	1,000,000.00		Semi Expendable - Communication Equipment Semi Expendable - Other Machinery and Equipment
251	Other Materials	PDPB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May to November 2024				GASS	49,006.74	49,006.74		Supply and Delivery of Materials for Fabrication of Interactive Kiosk Stand 4 Units Supply and Delivery of Materials for the Fabrication of Filing Cabinet at 205-208 Director's Room
252	Other Materials	PMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March to June 2024				PSIF-Combased; CRCF	996,532.00	996,532.00		Wellness package during 2024 National Solo Parents Day celebration GIP ID Lanyard Token for GIP Interns (graduation) Tarpaulin for 2024 National Solo Parents Day celebration
253	Other Materials	Pag-Abot	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	May 2024	N/A	May 2024	KC-KKB Continuing	615,937.50	615,937.50		Sleeping Kits in Pag-abot Processing Center Cleaning Materials in Pag-Abot Processing Center
254	Other Materials	Tara, Basa!	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August to November 2024				KC-KKB	772,858.00	772,858.00		Supply of Materials for Fabrication of Additional Pag-Abot and Tara Basa sharing table Procurement of Award (Glass Plaques) for the ST Expo 2024 Trade Show Booth for ST Expo 2024 Roll-up Banners for ST Expo 2024
255	Other Materials	Oplan Pag-Abot	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June 2024		July 2024		KC-KKB	203,000.00	203,000.00		Body Cameras Trolley Portable Speaker

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
256	Other Materials	STB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February to July 2024				STB	199,300.00	199,300.00		Shotgun Microphone Boom microphone pole with stand (2) 10 inch LED Video Light Supply and Delivery as per replacement of Water Closet at ABD's Room
257	Other Materials	SWIDB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April to November 2024				SWID; TAAORSS	1,746,419.75	1,746,419.75		Procurement of Other Materials for the use of SWIDB
258	Other Materials	SLP	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	July 2024	August 2024		SLP	361,168.00	361,168.00		Feather Quill Flaglet with Base SLP Circular Logo Standee SLP Collapsible Booth	
259	Other Materials	Tara, Basaf	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	December 2024	N/A	December 2024	KC-KKB	200,000.00	200,000.00		Procurement of Additional Award (Glass Plaques) for the ST Expo 2024
260	Other Materials	AS-GSD	No	Public Bidding	January 2024		January 2024		GASS	916,970.00	916,970.00		1 Lot Supply and Delivery of Toilet Essentials for DSWD AS-GSD (Disinfectant spray; Hand Sanitizer; Latex Gloves & Liquid Hand Soap)
261	Other Materials	DRMB	No	Public Bidding	June 2024		July 2024		Disaster Fund	2,154,160.00	2,154,160.00		Procurement of DSWD Quick Response Team (QRT) Kits - DSWD QRT Bag (500 pcs) Procurement of DSWD Quick Response Team (QRT) Kits - DSWD Sleeping Bag (500 pcs)
262	Other Materials	NRLMB	No	Public Bidding	April 2024		May 2024		SARO-BMB-B-24-0000734	5,828,504.28		5,828,504.28	Supply and Delivery and Installation of Steel Racking System
263	Other Materials	NRLMB	No	Public Bidding	May 2024		May 2024		ICTMS	3,227,232.00		3,227,232.00	Supplies: Barcode Paper/Label
264	Printing Services	DRMB	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	May 2024	N/A	May 2024	QRF 2024	12,375,000.00	12,375,000.00		Procurement of the Printing of FACED Forms and Evacuation Center Information Board and Signages: 1. FACED Forms (1,500,000 pcs at P 8.25)
265	Printing Services	Tara, Basaf	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	March 2024	N/A	March 2024	KC-KKB	759,200.00	759,200.00		Printing of Tara, Basa Forms
266	Printing Services	SB	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	April 2024	N/A	May 2024	SB Fund	33,600.00	33,600.00		Printing of Security Paper
267	Printing Services	DRMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	April 2024	N/A	May 2024	QRF 2024	401,500.00	401,500.00		Procurement of the Printing of FACED Forms and Evacuation Center Information Board and Signages: 3. Evacuation Center Referral Pathway (5,000 pcs at P 80.30)
268	Printing Services	HRMDS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	January 2024	N/A	February 2024	GASS	60,500.00	60,500.00		Printing Services (Stickers, Certificates, Big Cheques, Program Invitation and Tarpaulin) for the conduct of PRAISE Awards Rites Tarpaulin
269	Printing Services	NHTO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	January 2024	N/A	February 2024	NHTO Continuing	75,000.00	75,000.00		Production, Printing and Delivery of Brochure Set on the Listahanan 3 Data Sharing Guidelines (Bifold brochure, Trifold brochure & information flyer, 500 sets @ 150.00 per set)

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
270	Printing Services	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	December 2024	N/A	December 2024	NRO	3,296.00	3,296.00		Immediate Purchase of Printing Service for the Architectural, Construction, and Engineering Plans for Mindanao Disaster Resource Center (MDRC)
271	Printing Services	4Ps	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February to September 2024				4Ps; 4Ps Continuing	1,701,610.00	1,701,610.00		Production of 4Ps Corporate Folder Printing of INSPIRE Magazine Printing of photos in cintra for the conduct of 4Ps Anniversary Production of 4Ps Annual Report Printing and Production of Salaysay Booklet Printing of photo in cintra for the conduct of Salaysay ng Buhay Story Writing Awarding Activity Printing and Production of Salaysay Booklet
272	Printing Services	PMB-CID; PMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to September 2024				PSP-AICS; PSIF-Combased	1,598,956.00	1,598,956.00		Reproduction and Printing of CID forms Supply and Delivery of Brochures for AICS Program Supply and Delivery of Flyers for the Launching of WiSupport Mental Health Flyers/Posters/Brochures Printing of Sticker for the Partnership with Mercury Drug Production and Printing of CID other Forms Production and Printing of MTA Blue Cards
273	Printing Services	Tara, Basal	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	November 2024	December 2024			KC-KKB	220,000.00	220,000.00		Designing, Layout and Printing/Production of Tokens (2025 Planner) for ST Expo 2024
274	Printing Services	STB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February to November 2024				GASS; STB	1,390,000.00	1,390,000.00		ProtecTEEN Program Manual and Modules Yakap Bayan Implementation Manual/ST Compendium/Printing/Layouting Services for ST- Expo Advocacy Jackets/Shirts Printing of Session (Guidebook) Printing of Coloring Books Printing of Journal Printing and Layouting of Big Books
275	Printing Services	SWIDB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to May 2024				SWIDB; TAAORSS	450,000.00	450,000.00		Printing and Reproduction of L&D Guidebook for the Development and Digitization of Knowledge Products on L&D Standards DSWD Academy brochure
276	Printing Services	SB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March to June 2024				SB Fund	648,750.00	648,750.00		Printing of IEC Material Harmonized Electronic License and Permit Systems (HELPS) Printing of IEC Material for the Regulatory Services
277	Printing Services	SLP	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	March 2024	N/A	March 2024	SLP	350,473.02	350,473.02		SLP Program Briefer SLP Flyer (Fan Type)
278	Printing Services	DRMB	No	Public Bidding	April to August 2024				QRF 2024	5,985,650.00	5,985,650.00		Procurement of the Printing of FACED Forms and Evacuation Center Information Board and Signages: 2. Evacuation Center Information Board (5,000 pcs at P 302.50) 4. Evacuation Center Signages (5,000 at P 324.20) Procurement of Printing of Evacuation Center Signages
279	Printing Services	4Ps	No	Public Bidding	April to June 2024				4Ps	3,600,000.00	3,600,000.00		Production of Corporate Give-Aways (4Ps Corporate Notebook 2024) Production of 4Ps Compendium of Success Stories
280	Printing Services	Tara, Basal	No	Public Bidding	February 2024	February 2024	March 2024	March 2024	KC-KKB	22,048,000.00	22,048,000.00		Printing of Workbook for Learners (Php200 x 52,000) Printing of Guidebook for Tutors (Php200 x 5,200) Printing of Tara Basa Modules (Nanay-Tatay Teacher Modules) (Php200 x 52,000) Printing of Tara Basa Modules for Youth Development Workers (Php200 x 1,040)

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
281	Printing Services	STB	No	Public Bidding	November 2024		December 2024		KC-KKB	5,500,000.00	5,500,000.00		Printing of Pamilya sa Bagong Pilipinas Project Compendium
282	Publication Services	AS-RAMD	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	March 2024	N/A	March 2024	GASS	1,250,911.10	1,250,911.10		Publication of the Department's issued Memorandum Circulars to the Official Gazette for CY 2023 (MC 01,02,06,08,09,10,11,12,13,14,18,19 series 2023) and CY 2024
283	Publication Services	DRMB	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	June 2024	N/A	July 2024	Disaster Fund	63,345.00	63,345.00		Publication of the Enhanced Disaster Response Operations Management, Information and Communications (DROMIC) Reporting Guidelines
284	Publication Services	FMS; LS; OSEC	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	January to December 2024				GASS	144,963.00	144,963.00		Procurement of Memorandum Circular: Policy on Digital Payments Publication in the Official Gazette Publication of the Administrative Order No. 19, Series of 2024 re: Repeal of Administrative Order No. 17, Series of 2022 Publication of Memorandum Circular No. 04, Series of 2024 - "Guidelines in the Implementation of the Ayuda sa Kapos and Kita Program (AKAP)"
285	Publication Services	4Ps	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	February to June 2024				4Ps; 4Ps Continuing	341,510.00	341,510.00		Publication for the "Enhance Guidelines on the Computation of Cash Grants in the Pantawid Pamilyang Pilipino Program (4Ps) Publication for the "Enhanced Support Services Intervention (ESSI) Guidelines for Pantawid Pamilyang Pilipino Program Beneficiaries Publication of various circular in the Official Gazette
286	Publication Services	PMB-SOCPEN	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	March 2024	N/A	March 2024	SocPen	55,000.00	55,000.00		Publication of Enhanced Omnibus Guidelines of Social Pension Program (MC 06 S.2024)
287	Publication Services	PMB	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	July to November 2024				COMPRE Continuing; SFP; PSIF-Combased; CRCF	185,319.00	185,319.00		Publication for Guidelines on the Strengthening of Protection Programs for Children, Families, Indigenous Peoples and Other Individuals in Street Situations in the Official Gazette Publication of Omnibus Guidelines for the Implementation of the Supplementary feeding Program and Milk Feeding Program amending for the purpose all other issuances in relation thereto in the Official Gazette Publication of MC No. 22, Series of 2024 for the Implementing Guidelines on the Digitalized Travel Clearance Publication of MC No. 32, Series of 2024 or Operational Guidelines for Managing teh Movement of Cases of Children to Promote Deinstitutionalization in Residential Care Facilities and Child-Caring Agencies
288	Publication Services	Tara, Basa!	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	September 2024	N/A	September 2024	KC-KKB	57,321.00	57,321.00		Publication of the Official Gazette
289	Publication Services	SB	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	Monthly	Monthly	Monthly	Monthly	SB Fund	300,000.00	300,000.00		Publication of Approved Guidelines to Official Gazete and Newspaper of General Circulation
290	Publication Services	AS-PMD	Yes	NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service (Sec. 53.6)	January 2024	January 2024	February 2024	February 2024	GASS	25,000.00	25,000.00		Newspaper Publication of DSWD Bids and Awards Committee's Post-Contract Award Disclosure
291	Readily available off-the-shelf goods or ordinary/regular equipment	KC-NPMO	No	KC Shopping	February to July 2024				PMNP-GOP; AF-IBRD	91,400.00	91,400.00		Readily available off-the-shelf goods or ordinary/regular equipment
292	Readily available off-the-shelf goods or ordinary/regular equipment	OSEC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	August 2024	N/A	August 2024	GASS	27,500.00	27,500.00		HP W9210MC BLACK MANAGED LASERJET TONER CARTRIDGE FOR E78323DN

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
**FY 2024 Annual Procurement Plan (Changes within the Second Semester)**

Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
293	Readily available off-the-shelf goods or ordinary/regular equipment	AS-BGMD; AS-GSD; AS-RAMD; AOS; DMS; HRMDS; OAS-DRMG; OAS-NHTS&4Ps; OAS-SC; OSEC; OUS-GASSG; OUS-SCBG; PDPB-MD; PMB-CID; PMB; STB; SWIDB; TMS	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Monthly	Monthly	Monthly	Monthly	GASS; DRRP; ICTMS; ICTMS Continuing; SMS; SMS Continuing; PSP-AICS; PSF-Proper; STB; SWIDB	3,622,392.94	3,622,392.94		Readily available off-the-shelf goods or ordinary/regular equipment
294	Readily available off-the-shelf goods or ordinary/regular equipment	B-First PMU	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	July 2024	N/A	July 2024	WB 2024 Appro.	180,000.00	180,000.00		Procurement of Office Supplies Not Available at PS-DBM
295	Readily available off-the-shelf goods or ordinary/regular equipment	KC-NPMO	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	February 2024	N/A	March 2024	KC-KKB	24,000.00	24,000.00		Readily available off-the-shelf goods or ordinary/regular equipment
296	Readily available off-the-shelf goods or ordinary/regular equipment	Oplan Pag-Abot; Tara Basal	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	August 2024	N/A	August 2024	KC-KKB	121,200.00	121,200.00		Readily available off-the-shelf goods or ordinary/regular equipment
297	Readily available off-the-shelf goods or ordinary/regular equipment	4Ps	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Semestral		Semestral		4Ps	500,000.00	500,000.00		Semi Expendable - Other Office Supplies
298	Related and Analogous Services	AS-BGMD	No	Direct Contracting (Sec. 50)	N/A	January 2024	January 2024	January 2024	GASS	490,000.00	490,000.00		Hiring of Service Provider for the Preventive Maintenance and Service Repair of two (2) units Passenger Elevator at Malasakit Building, DSWD Central Office
299	Related and Analogous Services	B-First PMU	No	Goods - Request for Quotation (RFQ) - WB	May 2024	May 2024	May 2024	May 2024	WB 2024 Appro.	842,269.80	842,269.80		Support to PBC 6 activity Procurement of Subscription to the Advance Data Science Training Course (PDPB)
300	Related and Analogous Services	KC-NPMO	No	KC Shopping	June to August 2024				AF-IBRD	770,000.00	770,000.00		Service provider for the Bayani Ka Award (Events Mngement, Light and Sound, Stage Decoration Rental of LED Wall for the conduct of Knowledge Exchange Forum for Senator
301	Related and Analogous Services	HRMDS	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	July 2024	July 2024	July 2024	GASS	312,500.00	312,500.00		Service provider for the conduct of Drug Test for Methamphetamine, Tetrahydrocannabinol, Ecstasy, Cocaine and Opiates 500 pax x Php 625.00/Test
302	Related and Analogous Services	4Ps	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	February 2024	March 2024	March 2024	4Ps	770,000.00	770,000.00		Training services for the conduct of Supervisory Development Course I to III
303	Related and Analogous Services	Tara, Basal	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	March 2024	March 2024	March 2024	KC-KKB	5,000,000.00	5,000,000.00		Layouting, production and printing of promotional/publication materials (Coffeetable , portfolio, briefers, etc.)
304	Related and Analogous Services	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	January 2024	N/A	January 2024	SARO No. BMB-B-23-0025636 dated November 16, 2023	12,112,857.58	12,112,857.58		Hiring of Vacuum Sealing Service Provider for the Vacuumed Sealing of 532,667 packs of Rice to be used in the Repacking of Family Food Packs through Emergency Procurement
305	Related and Analogous Services	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	August 2024	N/A	August 2024	QRF 2024	2,308,152.00	2,308,152.00		Hiring of Forklift Truck Service Provider through Emergency Procurement
306	Related and Analogous Services	AS-BGMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	October 2024	N/A	October 2024	GASS	52,229.74	52,229.74		Hiring of Service Provider for the Siphoning, Cleaning and De-clogging of Inlet and Outlet Pipes at Septic Tank beside CID, Step 1 Comfort Room



**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
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Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
307	Related and Analogous Services	AS-BGMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	January 2024	N/A	February 2024	GASS	1,033,500.00	1,033,500.00		Hiring of Service Provider for the Calibration of Various Measuring Equipment of Administrative Service Provision for Stand-by Elevator Technician for January 12, 2024 during the Department's Activity Provision for Silent Type Generator Set Rental January 12, 2024 (8:00AM - 5:00PM) Hiring of Service Provider for the Siphoning, Cleaning and Declogging of Inlet and Outlet Pipes at Septic Tanks of all DSWD Central Office Buildings Hiring of Consulting Services Service Provider for the Conduct of Soil Exploration for the Construction of Infrastructure Projects of the Department of Social Welfare and Development-Central Office
308	Related and Analogous Services	AS-BGMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	October 2024	N/A	October 2024	ICTMS	779,066.00	779,066.00		Hiring of Service Provider for the Calibration of various Measuring Equipment of Administrative Service Hiring of Service Provider for the Conduct of Soil Exploration for the Construction of Infrastructure Projects of the DSWD Central Office Supply of Technical Expertise Materials and Consumables for the Replacement of Defective Compressor and Printed Circuit Board Assembly of LG VRF System at Malasakit Building, DSWD Central Office
309	Related and Analogous Services	AOS; Anniversary Committee	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	January 2024	N/A	January 2024	GASS	448,000.00	448,000.00		Courier Service Rental of Equipment and Operations of Video, Lights and Sounds for 73rd DSWD Anniversary
310	Related and Analogous Services	DRMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	January 2024	N/A	January 2024	DRRP	400,000.00	400,000.00		Procurement of Rental of Lights and Sounds System, LED Wall and Video Camera Equipment for the Inauguration of the Disaster Response Command Center and Launching of the Bagong Pilipinas – Buong Bansa Handa
311	Related and Analogous Services	HRMDS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	January 2024	N/A	February 2024	GASS	592,000.00	592,000.00		Rental of Photobooth for the conduct of PRAISE Awards Rites Rental of Communication Sets for the conduct of PRAISE Awards Rites Rental of Camera and Video Capturing Device for the conduct of PRAISE Awards Rites Production Management Team for the conduct of PRAISE Awards Rites Dry Cleaning Services for Usher and Usherettes Uniforms for the conduct of PRAISE Awards Rites Service Provider for the Repair and Maintenance of Gym Equipment
312	Related and Analogous Services	ICTMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		March to July 2024			ICTMS; ICTMS Continuing	433,496.00	433,496.00		Rental of LED Wall with Lights and Sounds for the 2024 Partnership Forum Procurement of Onsite Technical Support for the Restoration of DSWD VoIP System Services
313	Related and Analogous Services	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		July to October 2024			DRRP	2,667,588.69	2,667,588.69		Hiring of Service Provider for the Fabrication of 4M x 6M Tarpaulin Hiring of Laundry Service Provider Hiring of Hauling Service for the Delivery of Forklift units from NROC to each DSWD Field Offices
314	Related and Analogous Services	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		May to August 2024			NRO	912,737.39	912,737.39		Hiring of Service Provider for the Preventive Maintenance of MechPS Repair and Preventive Maintenance for: Vacuum Machines and Remilling Machine Hiring of Service Provider for the Calibration of Various Measuring Equipment of DSWD-National Resource and Logistics Management Bureau, Pasay City
315	Related and Analogous Services	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	February 2024	N/A	February 2024	SARO No. BMB-B-23-0025636 dtd Nov. 16, 2023	633,034.60	633,034.60		Hiring of Fumigation Services for the Fumigation of 66,700 bags or equivalent to 2,393m3 of Donated Rice from MECO to be used in the Repacking of Family Food Packs
316	Related and Analogous Services	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	June 2024	N/A	June 2024	SARO-BMB-B-24-0002463 dated April 30, 2024	772,235.04	772,235.04		General Pest Control Services & Spraying of Insecticide Solution to Target Pest and its Harborage at DSWD Warehouse - NFA MFC-5 Malanday Valenzuela
317	Related and Analogous Services	OAS-PBRMO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	December 2024	N/A	December 2024	ICTMS; ICTMS Continuing	1,620,000.00	1,620,000.00		Rental of Lights and Sounds for Partnership Forum 2024 Rental of Exhibit Booth System for Partnership Forum 2024 Rental of LED Wall for the 2024 Partnership Forum

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Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (PhP)				Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
318	Related and Analogous Services	OUS-IAASA	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	July 2024	N/A	July 2024	GASS	1,040,000.00	1,040,000.00		Rental of Sounds and Lights, LED Panels, Video Camera Equipment, and Booth for the conduct of Person with Disability Convention and Expo 2024 Supply and Delivery of Materials for Stage, and Hall Design for the conduct of Person with Disability Convention and Expo 2024
319	Related and Analogous Services	Oplan Pag-Abot	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	September 2024	N/A	September 2024	KC-KKB	700,000.00	700,000.00		Payment for General Pest Control Services
320	Related and Analogous Services	4Ps	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		May to October 2024			4Ps	1,388,000.00	1,388,000.00		Procurement of related and analogous services
321	Related and Analogous Services	PMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	September 2024	N/A	September 2024	PSIF-Combased	20,533.34	20,533.34		Rental of Photobooth Services for the 2024 Family Week Celebration
322	Related and Analogous Services	Tara, Basal	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	October 2024	N/A	October 2024	KC-KKB	750,000.00	750,000.00		Hiring and Rental of LED Wall, Sound & Lights, Stage and Event Organizer, and event host/venuee (inclusion of live streaming) for the ST Expo 2024
323	Related and Analogous Services	SWIDB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		June to December 2024			SWIDB; TAAORSS	157,500.00	157,500.00		Service provider for the Maintenance Requirements for the LMS and KM Portal Purchase of library supplies and equipment Restoration of Commemorative Brass Plate of SWADCAP
324	Related and Analogous Services	SB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	December 2024	N/A	December 2024	SB Fund	300,000.00	300,000.00		Lights and Sounds Rental, to include: • Sound System and Lights • Light Emitting Diodes (LED) Wall • Streaming Package with Teleprompter Events Communication Set • Radio Communication Set
325	Related and Analogous Services	SLP	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	August 2024	N/A	August 2024	SLP	394,038.00	394,038.00		Lights and Sounds for the conduct of SLP Alunsina: Annual Kabuhayan Convention 2024
326	Related and Analogous Services	YEEW	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	December 2024	N/A	December 2024	ICTMS	482,000.00	482,000.00		Rental of Equipment and Operations of Lights and Sounds for one (1) day Year End Evaluation Workshop 2024 Event Rental of LED Wall for one (1) day Year End Evaluation Workshop 2024
327	Related and Analogous Services	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	June 2024	N/A	June 2024	SARO-BMB-B-24-0000734	17,984,743.19	17,984,743.19		Rehabilitation of the Existing Mechanized Production System, Including One-Year Maintenance Program at NROC a. Spare Parts b. Maintenance Program for One (1) Year
328	Related and Analogous Services	AS-BGMD	No	Public Bidding	January 2024	January 2024	January 2024	January 2024	GASS	3,297,900.00	3,297,900.00		Hiring of Termite Treatment and General Pest Control for DSWD Central Office and Satellite Offices Hiring of Service Provider for the Comprehensive Preventive Maintenance of Air Conditioning Units (ACU's) at Malasakit Building, DSWD Central Office Hiring of Service Provider for the Preventive Maintenance and Service Repair of Generator Sets of Matapat-Maglilw, Malasakit Building, DSWD Central Office, National Resource Operations Center and DSWD Reception and Study Center for Children Hiring of Service Provider for the Preventive Maintenance and Service Repair of one (1) unit Passenger Elevator at Matapat-Maglilw Building, DSWD Central Office
329	Related and Analogous Services	AS-BGMD	No	Public Bidding	November 2024	November 2024	November 2024	November 2024	ICTMS	1,499,033.00	1,499,033.00		Hiring of Service Provider for the Preventive Maintenance and Service Repair of two (2) units Passenger Elevator at Malasakit Building, DSWD Central Office for CY 2024-2025 Hiring of Service Provider for the Preventive Maintenance and Service Repair of Generator Sets of Matapat-Maglilw, Malasakit Building, DSWD Central Office, National Resource Operations Center and DSWD Reception and Study Center for Children September 1-December 31, 2024

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Coda (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
330	Related and Analogous Services	AS-BGMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	December 2024	December 2024	December 2024	December 2024	GASS	164,486.00	164,486.00		Supply of Technical expertise, Materials and consumables for the Replacement of defective Vapor Injection Electronic Expansion Valve of LG VRF System at Malasakit Building, DSWD Central Office
331	Related and Analogous Services	HRMDS	Yes	Public Bidding	February 2024	February 2024	March 2024	March 2024	GASS; ICTMS; SMS; SB; PMB; PDPB; STB; SWIDB; 4Ps; NHTO; SOCPEN; SLP	7,608,000.00	7,608,000.00		PROCUREMENT OF FY 2024 UNIFORM FOR OFFICIALS AND EMPLOYEES for 1,268 CO personnel CHARGED UNDER PS NOT MOOE @ 6000/personnel: PERM - 823 CONT - 422 CASUAL - 23
332	Related and Analogous Services	NRLMB	No	Public Bidding	May 2024	May 2024	May 2024	May 2024	ICTMS	22,781,000.00	22,781,000.00		Service Provider for the Subscription of Inventory and Warehouse Management Solution for the Department of Social Welfare and Development (DSWD) Food and Non-Food Items (FNFI) - 73 warehouses
333	Related and Analogous Services	NRLMB	Yes	Public Bidding	January 2024	January 2024	January 2024	January 2024	SARO No. BMB-B-23-0025636 dtd Nov. 16, 2023	25,000,000.00	25,000,000.00		Hiring of Customs Brokerage and Cargo Hauling Services for FY 2024
334	Related and Analogous Services	NRLMB	No	Public Bidding	June 2024	June 2024	June 2024	June 2024	SARO-BMB-B-24-0000734	76,610,154.81		76,610,154.81	Design, Built and Supply/Installation of a New Mechanized Packing in Warehouse D with Vacuum application for Rice Supply, Delivery and Installation of New Mechanized Packing System with Vacuum Application for Rice
335	Related and Analogous Services	Tara, Basal	No	Public Bidding	December 2024	December 2024	December 2024	December 2024	KC-KKB	6,285,000.00	6,285,000.00		Hauling Services for the Delivery of Materials of Tara, Basal Tutoring Program
336	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	September 2024	September 2024	September 2024	QRF 2024	136,319,314.32	136,319,314.32		Supply and Delivery of 118,803 Prepacked Family Food Packs through Negotiated Procurement - Emergency Cases
337	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	February 2024	February 2024	February 2024	QRF 2024	40,300,000.00	40,300,000.00		Emergency Procurement of Raw Materials for the Production of Family Food Packs Due to the Effects of the Shear Line in Regions V, XI AND CARAGA
338	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	February 2024	February 2024	February 2024	QRF 2024	608,688,062.80	608,688,062.80		Emergency Procurement of Prepacked Family food Packs due to the effects of Shearline and Landslide in Regions V, XI and CARAGA
339	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	July 2024	July 2024	July 2024	QRF 2024	124,250,000.00	124,250,000.00		Prepacked Family food Packs for National Resource Operations Center (NROC) (Lot 1)
340	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	July 2024	July 2024	July 2024	QRF 2024	307,908,000.00	307,908,000.00		Prepacked Family food Packs for Field Office III (Lot 2)
341	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	August 2024	August 2024	August 2024	QRF 2024	52,040,000.00	52,040,000.00		Supply and Delivery of 20,000 sacks of Commercial Rice through Negotiated Procurement - Emergency Cases
342	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	September 2024	September 2024	September 2024	QRF 2024	213,000,000.00	213,000,000.00		Supply and Delivery of 300,000 Prepacked Family Food Packs through Negotiated Procurement - Emergency Cases
343	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	September 2024	September 2024	September 2024	QRF 2024	100,267,200.00	100,267,200.00		Supply and Delivery of 36,000 sacks of Commercial Rice through Negotiated Procurement - Emergency Cases
344	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	September 2024	September 2024	September 2024	QRF 2024	111,672,000.00	111,672,000.00		Supply and Delivery of 36,000 of Commercial Rice for VDRC through Negotiated Procurement - Emergency Cases
345	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	October 2024	October 2024	October 2024	QRF 2024	75,985,250.00	75,985,250.00		Supply and Delivery of 24,495 Sacks of Commercial Rice through Negotiated Procurement - Emergency Cases
346	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	October 2024	October 2024	October 2024	QRF 2024	213,000,000.00	213,000,000.00		Supply and Delivery of Prepacked Family Food Packs through Negotiated Procurement - Emergency Case
347	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	October 2024	October 2024	October 2024	QRF 2024	55,836,000.00	55,836,000.00		Supply and Delivery of 18,000 Sacks of Commercial Rice through Negotiated Procurement - Emergency Cases (VDRC)
348	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	October 2024	October 2024	October 2024	QRF 2024	55,704,000.00	55,704,000.00		Supply and Delivery of 20,000 Sacks of Commercial Rice through Negotiated Procurement - Emergency Cases (NROC)

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Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
349	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	November 2024	November 2024	November 2024	QRF 2024	61,327,670.00	61,327,670.00		SUPPLY AND DELIVER OF PRE-PACKED FAMILY FOOD PACKS FOR NATIONAL RESOURCE OPERATIONS CENTER, WITHIN NCR AND FIELD OFFICE III THROUGH NEGOTIATED PROCUREMENT - EMERGENCY CASES (LOT 1 - NROC)
350	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	November 2024	November 2024	November 2024	QRF 2024	147,163,089.06	147,163,089.06		SUPPLY AND DELIVER OF PRE-PACKED FAMILY FOOD PACKS FOR NATIONAL RESOURCE OPERATIONS CENTER, WITHIN NCR AND FIELD OFFICE III THROUGH NEGOTIATED PROCUREMENT - EMERGENCY CASES (LOT 2 - WITHIN NCR)
351	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	November 2024	November 2024	November 2024	QRF 2024	37,724,888.16	37,724,888.16		SUPPLY AND DELIVER OF PRE-PACKED FAMILY FOOD PACKS FOR NATIONAL RESOURCE OPERATIONS CENTER, WITHIN NCR AND FIELD OFFICE III THROUGH NEGOTIATED PROCUREMENT - EMERGENCY CASES (LOT 3 - FIELD OFFICE)
352	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	November 2024	November 2024	November 2024	QRF 2024	54,936,000.00	54,936,000.00		Supply and Delivery of 18,000 sacks of Commercial Rice for VDRC through Negotiated Procurement - Emergency Cases
353	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	November 2024	November 2024	November 2024	QRF 2024	142,000,000.00	142,000,000.00		Supply and Delivery of Pre-Packed Family food Packs for National Resource Operations Center, within NCR and Field Office III through Negotiated Procurement - Emergency Cases (LOT 1 - NROC)
354	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	November 2024	November 2024	November 2024	QRF 2024	153,954,000.00	153,954,000.00		Supply and Delivery of Pre-Packed Family food Packs for National Resource Operations Center, within NCR and Field Office III through Negotiated Procurement - Emergency Cases (LOT 2 - WITHIN NCR)
355	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	November 2024	November 2024	November 2024	QRF 2024	153,954,000.00	153,954,000.00		Supply and Delivery of Pre-Packed Family food Packs for National Resource Operations Center, within NCR and Field Office III through Negotiated Procurement - Emergency Cases (LOT 3 - FIELD OFFICE III)
356	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	November 2024	November 2024	November 2024	QRF 2024	172,116,000.00	172,116,000.00		Supply and Delivery of Pre-Packed Family food Packs for National Resource Operations Center, within NCR and Field Office III through Negotiated Procurement - Emergency Cases (LOT 4 - VDRC)
357	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	February 2024	February 2024	February 2024	SARO No. BMB-B-23-0025636	206,780,000.00	206,780,000.00		Emergency Procurement of Raw Materials for the Production of Family Food Packs Due to the Effects of the Shear Line in Regions V, XI AND CARAGA -Canned Corned Beef -Canned Tuna Flakes -Canned Sardines -Instant Coffee Mix
358	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	July 2024	July 2024	July 2024	SARO No. BMB-B-24-0004086	54,472,000.00	54,472,000.00		Supply and Delivery of Commercial Rice through Emergency Procurement
359	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	July 2024	July 2024	July 2024	SARO No. BMB-B-24-0005928	200,534,400.00	200,534,400.00		Supply and Delivery of Commercial Rice through Emergency Procurement
360	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	August 2024	August 2024	August 2024	SARO-BMB-B-24-0006274 dated 02 August 2024	164,402,400.00	164,402,400.00		Supply and Delivery of 60,000 sacks of Commercial Rice through Negotiated Procurement - Emergency Cases
361	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	December 2024	December 2024	December 2024	QRF 2024	54,450,000.00	54,450,000.00		Supply and Delivery of 17,820 Sacks of Commercial Rice for VDRC through Negotiated Procurement- Emergency Cases
362	Relief Supplies - Food Items	DRMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	November 2024	N/A	November 2024	SARO NO. BMB-B-24-0011385	999,898.90	999,898.90		Procurement of Pre-Prack Ready To Eat Food (RTEF) intended for the Launching of Ready to Eat Food Event
363	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	October 2024	N/A	October 2024	QRF 2024	928,005.00	928,005.00		Supply and Delivery of Ready-to-Eat Foods -Canned Tuna Paella -Canned Chicken Pastil -Canned Chicken Giniling -Ready to Eat Champorado -Ready to Eat Arrozcaldo -High Protein Bar -Nutty Chocolate Flavored Food
364	Relief Supplies - Food Items	NRLMB	No	Public Bidding	January 2024	January 2024	January 2024	January 2024	NCA BMB-B-23-0013481	141,576,840.00	141,576,840.00		Procurement of Raw Materials and Other Requirements for the Repacking of Family Food Packs (FFPs) in connection with the DSWD's Ongoing Response Operations and Preparation for the Effects of Strong Typhoons and the El Niño Phenomenon in the First Quarter of CY 2024

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Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
365	Relief Supplies - Food Items	NRLMB	No	Public Bidding	April 2024	April 2024	May 2024	May 2024	QRF 2024	1,180,872,000.00	1,180,872,000.00		Procurement of Commercial Rice for the Production of Family food Packs Through Framework Agreement
366	Relief Supplies - Food Items	NRLMB	Yes	Public Bidding	January 2024	January 2024	January 2024	January 2024	QRF 2024 or NCA-BMB-B-24-0001531	2,279,124,000.00	2,279,124,000.00		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
367	Relief Supplies - Food Items	NRLMB	No	Public Bidding	February 2024	February 2024	February 2024	February 2024	QRF 2024 or NCA-BMB-B-24-0001531	1,873,285,305.57	1,873,285,305.57		BUONG BANSA HANDA: PROCUREMENT OF PREPACKED FAMILY FOOD PACKS -REGIONS CAR, I, and II (CLUSTER 1) -REGIONS III, and NCR (CLUSTER 2) -REGIONS 4A, 4B and V (CLUSTER 3)
368	Relief Supplies - Food Items	NRLMB	No	Repeat Order (Sec. 51)	December 2024	December 2024	December 2024	December 2024	QRF 2024	88,750,000.00	88,750,000.00		Repeat Order for the Framework Agreement No. 24-05-0092 (Prepacked Family Food Packs)
369	Relief Supplies - Food Items	NRLMB	No	Repeat Order (Sec. 51)	December 2024	December 2024	December 2024	December 2024	SARO-BMB-B-24-0019220	64,504,440.00	64,504,440.00		Repeat Order for the Framework Agreement Contract No. 24-05-0090 (Cluster 5) Repeat Order for the Framework Agreement Contract No. 24-05-0089 (Cluster 6)
370	Relief Supplies - Non-Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	February to August 2024				QRF 2024	39,985,236.82	39,985,236.82		Emergency Procurement of Raw Materials for the Production of Family Food Packs Due to the Effects of the Shear Line in Regions V, XI AND CARAGA -Regular Slotted Carton -Vacuum Rice Bags Supply and Delivery of Plastic Rice Bags for National Resource Operations Center (NROC) through Negotiated Procurement - Emergency Cases
371	Relief Supplies - Non-Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	February 2024	February 2024	February 2024	SARO No. BMB-B-23-0016716	5,454,443.80	5,454,443.80		Emergency Procurement of Raw Materials for the Production of Family Food Packs Due to the Effects of the Shear Line in Regions V, XI AND CARAGA -Vacuum Rice Bags -Packaging Tape, 2x100m -Packaging Tape, 2x1000m -Packaging Tape, 3x1000m -Stretch Film
372	Relief Supplies - Non-Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	February 2024	February 2024	February 2024	SARO No. BMB-B-23-0025636	3,115,491.38	3,115,491.38		Emergency Procurement of Raw Materials for the Production of Family Food Packs Due to the Effects of the Shear Line in Regions V, XI AND CARAGA -Vacuum Rice Bags
373	Relief Supplies - Non-Food Items	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	October 2024	N/A	November 2024	QRF 2024	1,000,756.46	1,000,756.46		Supply and Delivery of Regular Slotted Carton for the Packaging of Ready-to-Eat Foods Supply and Delivery of Wooden Spork for the Ready-to-Eat Foods Procurement of Packaging Tape to be used by the National Resource Operations Center (NROC) in the Packaging of Family
374	Relief Supplies - Non-Food Items	NRLMB	No	Public Bidding	April 2024	April 2024	May 2024	May 2024	QRF 2024	54,593,488.90	54,593,488.90		Procurement of Camp Coordination and Camp Management (CCCM) and Internally Displaced Persons (IDPs) Protection Related Kits and Tents 1. Child Friendly Space Kits 2. Child Friendly Space Tents 3. Women Friendly Kits 4. Women Friendly Tents 5. Camp Management and Camp Coordination Kits
375	Relief Supplies - Non-Food Items	NRLMB	No	Public Bidding	January 2024	January 2024	January 2024	January 2024	NCA BMB-B-23-0013481	23,387,453.40	23,387,453.40		Procurement of Raw Materials and Other Requirements for the Repacking of Family Food Packs (FFPs) in connection with the DSWD's Ongoing Response Operations and Preparation for the Effects of Strong Typhoons and the El Niño Phenomenon in the First Quarter of CY 2024 -Regular Slotted Cartons -Vacuum Rice Bags -Stretch Film

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
376	Relief Supplies - Non-Food Items	NRLMB	Yes	Public Bidding	January 2024	January 2024	January 2024	January 2024	QRF 2024	150,095,000.00	150,095,000.00		Procurement of Non-Food Items through Framework Agreement for CY 2024 Hygiene Kit
377	Relief Supplies - Non-Food Items	NRLMB	Yes	Public Bidding	January 2024	January 2024	January 2024	January 2024	QRF 2024 or NCA-BMB-B-24-0001531	314,269,457.04	314,269,457.04		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 PROCUREMENT OF INDIRECT MATERIALS TO BE USED BY THE NATIONAL RESOURCE OPERATIONS CENTER (NROC) IN THE PRODUCTION AND PACKAGING OF FAMILY FOOD PACKS THROUGH FRAMEWORK AGREEMENT FOR CY 2024 -Stretch Film -Plastic Film -Vacuum Rice Bag -Packaging Tape, 2x100m -Packaging Tape, 2x1000m -Packaging Tape, 3x1000m
378	Relief Supplies - Non-Food Items	NRLMB	No	Public Bidding	January 2024	January 2024	February 2024	February 2024	SARO No. BMB-B-23-0016716 dtd. May 9, 2023	4,087,406.00	4,087,406.00		Procurement of Material Handling Equipment of DSWD Field Offices to be Used in the Disaster Preparedness and Response Operation -Vacuum Sealing Machine Supply and Delivery of Packaging Tapes for the Production of Family Food Packs for CY 2023 -Packaging Tape (2 inches x 100m) -Packaging Tape (2 inches x 1000m)
379	Relief Supplies - Non-Food Items	NRLMB	No	Public Bidding	January 2024	January 2024	February 2024	February 2024	SARO No. BMB-B-23-0025636 dtd Nov. 16, 2023	5,454,443.80	5,454,443.80		Supply and Delivery of Vacuum Rice Bags, Plastic Film, and Stretch Film for CY 2023 Through Competitive Bidding -Plastic Film -Stretch Film
380	Relief Supplies - Non-Food Items	NRLMB	No	Public Bidding	January 2024	January 2024	February 2024	February 2024	SARO No. BMB-B-23-0025636 dtd November 16, 02023	44,660,082.64	44,660,082.64		Procurement of Material Handling Equipment of DSWD Field Offices to be Used in the Disaster Preparedness and Response Operation Manual Hand Truck Pallet, minimum 2 metric tons capacity Supply and Delivery of Vacuum rice Bags, Plastic Film, and Stretch Film for CY 2023 Through Competitive Bidding -Vacuum Rice Bags Supply and Delivery of Packaging Tapes for the Production of Family Food Packs for CY 2023 Packaging Tape (3 inches x 1000m) Procurement of Plastic Pallets
381	Relief Supplies - Welfare Goods	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	February 2024	February 2024	February 2024	QRF 2024	158,334,817.80	158,334,817.80		Emergency Procurement of Non-Food Items due to the Effects of Shearline in Regions XI and CARAGA -Hygiene Kit -Family Kit -Sleeping Kit -Kitchen Kit -Modular Tent
382	Relief Supplies - Welfare Goods	NRLMB	Yes	Public Bidding	January 2024	January 2024	January 2024	January 2024	QRF 2024	937,295,840.00	937,295,840.00		Procurement of Non-Food Items through Framework Agreement for CY 2024 -Kitchen Kit -Sleeping Kit -Family Kit -Family Tent -Modular Tent -Laminated Sacks -Tarpaulin
383	Relief Supplies - Welfare Goods	NRLMB	No	Public Bidding	February 2024	February 2024	February 2024	February 2024	SARO No, BMB-B-23-0020167 dtd July 26, 2023; SARO No. BMB-B-23-0016716 dtd. May 9, 2023; SARO No. BMB-B-23-0022292 dtd Aug. 4, 2023; SARO No. BMB-B-23-0025636 dtd Nov. 16, 2023	55,769,840.00	55,769,840.00		Procurement of Non-Food Items (NFIs) for Stockpiling and Prepositioning at DSWD/LGU other Partners' Warehouses and Disaster Response Centers -Kitchen Kit

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				Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
384	Office Space Rental	Tara, Basal	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	December 2024	December 2024	December 2024	KC-KKB	20,000,000.00	20,000,000.00		Office Space Rental for Tara, Basal Tutoring Program - NPMO
385	Repair and Maintenance - ICT Equipment	DMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	SMS	49,000.00	49,000.00		Repair and Maintenance of Camera, Drone and other ICT Equipment
386	Repair and Maintenance - Building and Grounds	KC-NPMO	No	KC Shopping	Quarterly	Quarterly	Quarterly	Quarterly	AF-IBRD	300,000.00	300,000.00		Repair and Maintenance Office Building
387	Repair and Maintenance - Building and Grounds	AS-BGMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	GASS	1,215,999.83	1,215,999.83		Various Repair and Maintenance - Building and Grounds
388	Repair and Maintenance - Building and Grounds	B-First PMU	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	March 2024	N/A	March 2024	WB 2024 Appro.	27,000.00	27,000.00		Procurement of Construction Supplies and Materials for the Repair and Maintenance and Installation of Pantry Cabinets of the BFIRST PMU Secretariat Office and OASEAD (Room 201, 202, 203, and 204, 2F Directors Dormitory)
389	Repair and Maintenance - Building and Grounds	B-First PMU	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	November 2024	N/A	November 2024	WB 2024 Appro.	555,500.00	555,500.00		Refurbishing of Conference Room and Meeting Rooms
390	Repair and Maintenance - Building and Grounds	HRMDS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	GASS	20,000.00	20,000.00		Repair and Maintenance - Buildings and Structure
391	Repair and Maintenance - Building and Grounds	ICTMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	March 2024	N/A	April 2024	ICTMS	617,529.74	617,529.74		Supply and Labor of Materials for the Improvement of Interior and Exterior Paint of ICTMS Data Center Concrete and Steel Perimeter Fencing for FY 2024
392	Repair and Maintenance - Building and Grounds	IAS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	July 2024	N/A	July 2024	GASS	70,000.00	70,000.00		Repair and Maintenance (Building and Grounds)
393	Repair and Maintenance - Building and Grounds	NHTO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	NHTO	500,000.00	500,000.00		Repair and Maintenance- Office Building
394	Repair and Maintenance - Building and Grounds	OAS-DRMG; OAS-IAASA; OAS-PP; OAS-SC; OUS-DRMG	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	GASS	446,493.08	446,493.08		Supply and Delivery of Materials for the Repair of Dilapidated Floor Tiles Repair and Maintenance-BUILDING(Conference Room) Repairs and Maintenance of Office Buildings
395	Repair and Maintenance - Building and Grounds	4Ps	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	4Ps	500,000.00	500,000.00		Repair & Maintenance - Office Building
396	Repair and Maintenance - Building and Grounds	PMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	November 2024	N/A	November 2024	CRCF Continuing	990,000.00		990,000.00	Supply and Delivery of Materials for the Improvement/Renovation of OAS-SP Office
397	Repair and Maintenance - Building and Grounds	Oplan Pag-Abot	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	April 2024	N/A	April 2024	KC-KKB Continuing	999,860.00	999,860.00		Supply of labor and Materials for Renovation of Pag-Abot Processing Center
398	Repair and Maintenance - Building and Grounds	STB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	July 2024	N/A	July 2024	STB	282,000.00	282,000.00		Supply of Labor and Materials for the Repair/ Improvement/ Renovation of STB Conference Room, Director's Room, Floor Tiles

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399	Repair and Maintenance - Building and Grounds	SWIDB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	November 2024	N/A	November 2024	TAAORSS	3,898.67	3,898.67		Supply and Delivery of Materials for the Repair and Improvement of Waterline at 4th Floor Matapat Building Social Welfare Institutional Development Bureau (SWIDB) Office
400	Repair and Maintenance - Building and Grounds	AS-BGMD	No	Public Bidding	March 2024	March 2024	April 2024	April 2024	ICTMS Continuing	3,615,500.00		3,615,500.00	Supply, delivery and installation of New Electric Elevator including dismantling of old existing elevator at Matapat-Magliw Building, DSWD Central Office
401	Repair and Maintenance - Building and Grounds	ICTMS	No	Public Bidding	March 2024	March 2024	April 2024	April 2024	ICTMS	1,800,000.00		1,800,000.00	Repair and Improvement of ICTMS Data Center for FY 2024
402	Repair and Maintenance - Building and Grounds	NRLMB	No	Public Bidding	April 2024	April 2024	May 2024	May 2024	DRRP	3,166,354.78	3,166,354.78		Supply of Labor and Materials for NROC Gate Replacement of Machine and Modification of Gate Height
403	Repair and Maintenance - Building and Grounds	SWIDB	No	Public Bidding	February 2024	February 2024	March 2024	March 2024	TAAORSS	5,201,000.00	5,201,000.00		Supply and Delivery of Materials for the Renovation of SWADCAP Kitchen Building
404	Repair and Maintenance - Dental Equipment	HRMDS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	GASS	30,000.00	30,000.00		Repair, maintenance and reconditioning of dental unit and chair
405	Repair and Maintenance - Furniture and Fixtures	KC-NPMO	No	KC Shopping	N/A	October 2024	N/A	October 2024	AF-IBRD	325,000.00	50,000.00	275,000.00	For replacement of Blinds at the KALAH-CIDSS Main Building Repair and Maintenance FF
406	Repair and Maintenance - Furniture and Fixtures	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	October 2024	N/A	October 2024	DRRP	999,118.00	999,118.00		Supply and Delivery of Electrical Materials for the Replacement of Lighting and Fixture of all Warehouses at NROC Pasay City
407	Repair and Maintenance - Furniture and Fixtures	OAS-GASSG; OAS-SCBG; OAS-SC; OUS-GASSG; OUS-SCBG	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	GASS	86,650.00	86,650.00		Repair and Maintenance of Furniture and Fixtures
408	Repair and Maintenance - Furniture and Fixtures	4Ps	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	4Ps	200,000.00	200,000.00		Repair & Maintenance - Furnitures & Fixtures
409	Repair and Maintenance - Furniture and Fixtures	PMB-CID; PMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	PSP-AICS; PSIF-Proper	650,000.00	650,000.00		Repair, Improvement and Maintenance Office Furniture and Fixtures
410	Repair and Maintenance - Furniture and Fixtures	SB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	SB Fund	20,000.00	20,000.00		Repair & Maintenance - Furnitures & Fixtures
411	Repair and Maintenance - Furniture and Fixtures	SLP	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	SLP	120,000.00	120,000.00		Maintenance and repair for fixture and furniture for SLP Office
412	Repair and Maintenance - ICT Equipment	AS-OD	No	Direct Contracting (Sec. 50)	Monthly	Monthly	Monthly	Monthly	GASS	400,000.00	400,000.00		Repair and Maintenance - ICT Equipment



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
413	Repair and Maintenance - ICT Equipment	NHTO	No	Direct Contracting (Sec. 50)	Monthly	Monthly	Monthly	Monthly	NHTO	250,000.00	250,000.00		Repair and Maintenance- ICT Equipment
414	Repair and Maintenance - ICT Equipment	OAS-ISPSC	No	Direct Contracting (Sec. 50)	Monthly	Monthly	Monthly	Monthly	GASS	20,000.00	20,000.00		Repair and Maintenance- ICT Equipment
415	Repair and Maintenance - ICT Equipment	4Ps	No	Direct Contracting (Sec. 50)	Monthly	Monthly	Monthly	Monthly	4Ps	100,000.00	100,000.00		Repair and Maintenance- ICT Equipment
416	Repair and Maintenance - ICT Equipment	PMB	No	Direct Contracting (Sec. 50)	Monthly	Monthly	Monthly	Monthly	PSIF-Proper	150,000.00	150,000.00		Repair and Maintenance- ICT Equipment
417	Repair and Maintenance - ICT Equipment	KC-NPMO	No	KC Shopping	Semestral	Semestral	Semestral	Semestral	AF-IBRD	100,000.00	100,000.00		Repair and Maintenance of Printers and Laptops
418	Repair and Maintenance - ICT Equipment	AS-OD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	GASS	200,000.00	200,000.00		Repair and Maintenance - ICT Equipment
419	Repair and Maintenance - ICT Equipment	AS-PMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	October 2024	N/A	October 2024	ICTMS	1,800.00	1,800.00		Repair and Maintenance - ICT Equipment
420	Repair and Maintenance - ICT Equipment	AOS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	June 2024	N/A	June 2024	ICTMS Continuing	50,000.00	50,000.00		Repair and Maintenance - ICT Equipment
421	Repair and Maintenance - ICT Equipment	DRMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	Disaster Fund	150,000.00	150,000.00		Repair and Maintenance of Defective ICT Equipment
422	Repair and Maintenance - ICT Equipment	FMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	GASS; 4Ps	470,488.00	470,488.00		Repair and Maintenance - ICT Equipment
423	Repair and Maintenance - ICT Equipment	NHTO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	NHTO	250,000.00	250,000.00		Repair and Maintenance - ICT Equipment
424	Repair and Maintenance - ICT Equipment	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	March 2024	N/A	April 2024	NRO Continuing; ICTMS Continuing	54,120.00	54,120.00		Replacement of Broken Display (Multiple Crack) at LCD Play
425	Repair and Maintenance - ICT Equipment	OAS-GASSG; OAS-NHTS & 4Ps; OSEC; OUS-GASSG; OUS-NHTS & 4Ps	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	GASS	125,000.00	125,000.00		Repair and Maintenance - ICT Equipment
426	Repair and Maintenance - ICT Equipment	4Ps	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	4Ps	500,000.00	500,000.00		Repair and Maintenance - ICT Equipment
427	Repair and Maintenance - ICT Equipment	PMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	PSIF-Proper	100,000.00	100,000.00		Repair and Maintenance - ICT Equipment

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Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)	
				Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
428	Repair and Maintenance - ICT Equipment	SB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	SB Fund	150,000.00	150,000.00		Repair and Maintenance - ICT Equipment
429	Repair and Maintenance - ICT Equipment	TMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	April 2024	N/A	April 2024	ICTMS Continuing	188,194.00	188,194.00		Repair and Maintenance of ICT Equipment - Traditional Media Service for FY 2024
430	Repair and Maintenance - Motor Vehicle	KC-NPMO	No	KC Shopping	Quarterly	Quarterly	Quarterly	Quarterly	AF-IBRD	2,000,000.00	2,000,000.00		Repair and Maintenance of Vehicle - For Repair and Maintenance of KALAH-I-CIDSS NPMO vehicles (Parts, aircon, kilometer check up, and accessories); - For Supply and Delivery of oil, lubricants, corrosive oil, and cleaning supplies for the maintenance of KALAH-I-CIDSS NPMO vehicles
431	Repair and Maintenance - Motor Vehicle	AS-GSD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	GASS	2,039,655.76	2,039,655.76		Repair and maintenance: Vehicle maintenance ; Aircon, Spare parts and repair shop
432	Repair and Maintenance - Motor Vehicle	AS-GSD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	September 2024	N/A	September 2024	KC-KKB Pag-Abot	1,400,000.00	1,400,000.00		Repair and Maintenance : Vehicle maintenance; Aircon, Spare parts and repair shop
433	Repair and Maintenance - Motor Vehicle	B-First PMU	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	December 2024	N/A	December 2024	WB 2024 Appro.	60,175.00	60,175.00		Repairs and Maintenance - Motor Vehicles
434	Repair and Maintenance - Motor Vehicle	DRMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	Disaster Fund	1,000,000.00	1,000,000.00		Repair and Maintenance of Motor Vehicles including parts and accessories
435	Repair and Maintenance - Motor Vehicle	HRMDS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	GASS	120,000.00	120,000.00		Repairs and Maintenance - Motor Vehicles
436	Repair and Maintenance - Motor Vehicle	IAS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	June 2024	N/A	June 2024	GASS	64,100.00	64,100.00		Repairs and Maintenance - Motor Vehicles
437	Repair and Maintenance - Motor Vehicle	LS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	GASS	56,500.00	56,500.00		Repairs and Maintenance - Motor Vehicles
438	Repair and Maintenance - Motor Vehicle	NHTO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	NHTO	50,000.00	50,000.00		Repairs and Maintenance - Motor Vehicles
439	Repair and Maintenance - Motor Vehicle	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	NRO	345,219.00	345,219.00		Preventive Maintenance of Shuttle Service, Forklift, and Trucks For Replacement of Worn Out Pressure Plate, Clutch Disc, Release Bearing, Pilot Bearing, Crank Shaft Oil Seal (Rear), including Labor and Installation (2022 Toyota Hi-Lux - P5P422)
440	Repair and Maintenance - Motor Vehicle	OAS-EAD; OAS-GASSG; OAS-IAASA; OAS-NHTS & 4Ps; OAS-PBRMO; OAS-PP; OAS-SCBG; OAS-Statutory; OSEC; OUS-DRMG; OUS-GASSG; OUS-ISPC; OUS-NHTS & 4Ps; OUS-PP; OUS-IAASA	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	GASS	2,191,216.64	2,191,216.64		Repairs and Maintenance - Motor Vehicles
441	Repair and Maintenance - Motor Vehicle	4Ps	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	4Ps; 4Ps Continuing	791,280.00	791,280.00		Repairs and Maintenance - Motor Vehicles

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Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
442	Repair and Maintenance - Motor Vehicle	PDPB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	August 2024	N/A	September 2024	PDPB	102,004.50	102,004.50		Kilometer Check-up and replacement of worn out timing belt (Toyota Innova, engine No. 2KDS056857, Plate No. SKE628)
443	Repair and Maintenance - Motor Vehicle	PMB-CID; PMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	PSP-AICS; PSIF-Proper	350,000.00	350,000.00		Repairs and Maintenance - Motor Vehicles
444	Repair and Maintenance - Motor Vehicle	STB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	STB	286,101.66	286,101.66		Repairs and Maintenance - Motor Vehicles
445	Repair and Maintenance - Motor Vehicle	SWIDB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	SWIDB	170,241.00	170,241.00		Repairs and Maintenance - Motor Vehicles
446	Repair and Maintenance - Motor Vehicle	SB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	SB Fund	150,000.00	150,000.00		Repairs and Maintenance - Motor Vehicles
447	Repair and Maintenance - Motor Vehicle	SLP	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	SLP	350,000.00	350,000.00		Maintenance and repair for the assigned vehicle of SLP-NPMO -Accessories of assigned vehicle
448	Repair and Maintenance - Office Appliances	4Ps	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	4Ps	150,000.00	150,000.00		Repair & Maintenance - Machinery and Equipment
449	Repair and Maintenance - Office Equipment	KC-NPMO	No	Direct Contracting (Sec. 50)	Quarterly	Quarterly	Quarterly	Quarterly	AF-IBRD	60,000.00	60,000.00		Repair and Maintenance Office Equipment - Repair and Maintenance of Sharp copier machine parts a ID No. BP-50C31 Colored; - Repair and Maintenance of Sharp copier machine parts ID No. MX-M315NV Monochrome; - Repair and Maintenance for the Kyocara Copier Machine Parts
450	Repair and Maintenance - Office Equipment	OUS-ISPSC	No	Direct Contracting (Sec. 50)	Monthly	Monthly	Monthly	Monthly	GASS	13,790.00	13,790.00		Repair and Maintenance Office Equipment
451	Repair and Maintenance - Office Equipment	PMB	No	Direct Contracting (Sec. 50)	Monthly	Monthly	Monthly	Monthly	PSIF-Proper	100,000.00	100,000.00		Repair and Maintenance Office Equipment
452	Repair and Maintenance - Office Equipment	SWIDB	No	Direct Contracting (Sec. 50)	Monthly	Monthly	Monthly	Monthly	TAAORSS; SWIDB	120,000.00	120,000.00		Repair and Maintenance Office Equipment
453	Repair and Maintenance - Office Equipment	KC-NPMO	No	KC Shopping	Quarterly	Quarterly	Quarterly	Quarterly	AF-IBRD	40,000.00	40,000.00		Repair and Maintenance Office Equipment - Repair and replacement of part for airconditioning units at KC NPMO
454	Repair and Maintenance - Office Equipment	DMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	October 2024	N/A	October 2024	SMS	49,999.00	49,999.00		Repair and Maintenance Office Equipment
455	Repair and Maintenance - Office Equipment	DRMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	Disaster Fund	50,000.00	50,000.00		Repair and Maintenance of Defective Office Equipment
456	Repair and Maintenance - Office Equipment	HRMDS; LS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	GASS	45,000.00	45,000.00		Repair and Maintenance Office Equipment

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Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
457	Repair and Maintenance - Office Equipment	NHTO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	NHTO	100,000.00	100,000.00		Repair and Maintenance- Office Equipment
458	Repair and Maintenance - Office Equipment	OAS-EAD; OAS-GASSG; OUS-NHTS & 4Ps; OUS-SCBG	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	GASS	98,260.00	98,260.00		Repair and Maintenance- Office Equipment
459	Repair and Maintenance - Office Equipment	4Ps	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	4Ps	150,000.00	150,000.00		Repair and Maintenance- Office Equipment
460	Repair and Maintenance - Office Equipment	PMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	PSIF-Proper	50,000.00	50,000.00		Repair and Maintenance- Office Equipment
461	Repair and Maintenance - Office Equipment	SWIDB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	SIWDB; TAAORSS	120,000.00	120,000.00		Repair and Maintenance- Office Equipment
462	Repair and Maintenance - Office Equipment	SLP	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	SLP	180,000.00	180,000.00		Repair and Maintenance- Office Equipment
463	Repair and Maintenance - Other Machinery	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	September 2024	N/A	September 2024	DRRP	869,836.00	869,836.00		Supply, Delivery, and Installation of Parts for Dual Chamber Vacuum Machine at NROC
464	Repair and Maintenance - Other Machinery	STB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	November 2024	N/A	November 2024	STB	40,000.00	40,000.00		Supply and Delivery as per Replacement of Water Closet at BDs Room
465	Security Services	AS-GSD	No	Public Bidding	Monthly	Monthly	Monthly	Monthly	GOP	66,328,979.52	66,328,979.52		Provision of Security Provider for DSWD-Central office and its Satellite facilities (MYCA) 2024 (Year 2)
466	Subscription Services	ICTMS	No	Renewal of Contracts for Regular and Recurring Services (Appendix 37)	March 2024	March 2024	April 2024	April 2024	ICTMS Continuing	17,354,900.00	17,354,900.00		Extension for the Subscription to Managed Network Services for DSWD Programs and Services – Lol 1 (1 month)
467	Subscription Services	KC-NPMO	No	KC Shopping	May 2024	May 2024	June 2024	June 2024	AF-IBRD	470,000.00	50,000.00	420,000.00	Cloud Service Subscription (Azuri, SQL, DB, VM, Account Storage) Adobe Creative Cloud Subscription (all apps) Microsoft 365 Subscription (Business Premium)
468	Subscription Services	AS-GSD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	GASS	600,000.00	600,000.00		Newspaper Subscription
469	Subscription Services	DMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	January 2024	N/A	January 2024	ICTMS	250,000.00	250,000.00		Procurement of Service Provider for Social Media Subscription
470	Subscription Services	ICTMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May to October 2024				ICTMS; ICTMS Continuing	2,803,787.35	2,333,787.35	470,000.00	Subscription of Internet Resources Autonomous System Number and Public IP Prefix for DSWD for FY 2024 Subscription to Wildcard and Intranet Secure Socket Layer (SSL) Certificate for DSWD hosted applications for FY 2024 Subscription to Data Center Colocation for DSWD Disaster Recovery site Subscription to No-code Development Enterprise Plus License Procurement of PDLT BGP Peering Acquisition of Satellite Wi-Fi Internet for DSWD FY 2024

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
471	Subscription Services	LS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	September 2024	N/A	October 2024	ICTMS	462,000.00	462,000.00		Subscription to the Lex Libris Online Application Software
472	Subscription Services	STB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Monthly	Monthly	Monthly	Monthly	STB	127,000.00	127,000.00		Adobe Creative Suites Canva
473	Subscription Services	SWIDB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	October 2024	N/A	October 2024	SWIDB	60,000.00	60,000.00		1-year Subscription of ASWC Website
474	Subscription Services	ICTMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	May 2024	N/A	May 2024	ICTMS Continuing	75,000.00		75,000.00	Internet Subscription with Mobile Router
475	Subscription Services	ICTMS	No	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	April 2024	April 2024	May 2024	May 2024	ICTMS	1,800,000.00	1,800,000.00		Subscription to Licenses of Web Hosting Software with Service Level Agreement (SLA) for FY 2024
476	Subscription Services	DMS	No	NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service (Sec. 53.6)	N/A	June 2024	N/A	June 2024	SMS	88,035,543.75	88,035,543.75		Subscription of Broadcasting Service
477	Subscription Services	DMS	No	Public Bidding	November 2024	November 2024	November 2024	November 2024	SMS	581,370.00	581,370.00		Subscription to Design, Web, Video, and Audio Software for Digital Media Service
478	Subscription Services	DRMB	No	Public Bidding	May to October 2024				Disaster Fund	5,110,904.79	5,110,904.79		Subscription to Managed Printing Service (shared to ICTMS) Procurement of the Subscription of Design, Web, Video and Audio Software for Disaster Risk Reduction and Management (DRRM) Procurement of the Subscription of a Mapping Platform for Disaster Response Monitoring for the Establishment of Disaster Response Command Center (DRCC)
479	Subscription Services	DRMB	No	Public Bidding	May 2024	May 2024	June 2024	June 2024	ICTMS Continuing	4,690,200.00	4,690,200.00		Procurement of the Subscription of a Mapping Platform for Disaster Response Monitoring for the Establishment of Disaster Response Command Center (DRCC)
480	Subscription Services	ICTMS	No	Public Bidding	June 2024	June 2024	July 2024	July 2024	ICTMS	11,023,455.00	11,023,455.00		Subscription for an Anti-Distributed Denial of Service (DDOS) Solution for FY 2024
481	Subscription Services	ICTMS	No	Public Bidding	June 2024	June 2024	July 2024	July 2024	ICTMS Continuing	103,601,201.76	75,789,217.16	27,811,984.60	Procurement of ICT Security Infrastructure Upgrade for FY 2024 Lot 1 - Speed Gate and Security System Subscription to Cloud Services DSWD Central Office for FY 2024 Subscription to Email Services and collaboration Tools for the Department of Social Welfare and Development for FY 2024 Subscription to Internet Services for the DSWD Central Office, NROC, SWADCAP and 4Ps Training Center (Lot 1 and 2) for FY 2024
482	Subscription Services	ICTMS	No	Public Bidding	July 2024	July 2024	August 2024	August 2024	ICTMS	7,782,453.16	7,782,453.16		Subscription of ICT Helpdesk System for DSWD Enterprise for FY 2024 Subscription to an On-premise Web Application Vulnerability Assessment Solution for FY 2024
483	Subscription Services	ICTMS	Yes	Public Bidding	March 2024	March 2024	April 2024	April 2024	ICTMS	10,000,000.00	10,000,000.00		Subscription to Maintenance Services for DSWD ICT Facilities [Data Centers, Network Operation Center and Network Intermediate Distribution Frames] for FY 2024
484	Subscription Services	4Ps	No	Public Bidding	October 2024	October 2024	October 2024	October 2024	4Ps	583,110.00	583,110.00		Procurement of Annual Subscription of Adobe Software for the use of 4Ps National Program Management Office (4Ps NPMO)

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
485	Subscription Services	4Ps	Yes	Public Bidding	January 2024	January 2024	February 2024	February 2024	4Ps Continuing	1,058,000.00	1,058,000.00		Subscription to Managed Print Services for the Use of 4P's NPMO
486	Subscription Services	ICTMS	No	Repeat Order (Sec. 51)	N/A	August 2024	August 2024	August 2024	ICTMS Continuing	6,666,986.00	6,666,986.00		Subscription to Electronic Mail (Email) with Collaboration Services for Department of Social Welfare and Development for FY 2024 (Repeat Order)
487	Supplies and materials for various OBSUs activities	FMS	No	Direct Contracting (Sec. 50)	N/A	October 2024	November 2024	November 2024	KC-NCDDP AF Funds	26,400.00	26,400.00		Documentary Holder/Tote Bag (mode of acquisition is fabrication/ production by the RSW)
488	Supplies and materials for various OBSUs activities	KC-NPMO	No	KC Shopping	August 2024	August 2024	August 2024	August 2024	AF-IBRD	22,500.00	22,500.00		Procurement of Plaque for the conduct of Bayani Ka Award
489	Supplies and materials for various OBSUs activities	AS-GSD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	September 2024	N/A	September 2024	GASS	554,475.00	554,475.00		Supply and Delivery of Philippine, DSWD, and Independence Flags
490	Supplies and materials for various OBSUs activities	AS-PMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	September 2024	N/A	September 2024	GASS	11,000.00	11,000.00		Supply and Delivery of one (1) set Stander Flower Arrangement with Ribbon
491	Supplies and materials for various OBSUs activities	B-First PMU	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	July 2024	N/A	July 2024	WB 2024 Appro.	1,650,000.00	1,650,000.00		Procurement of BFIRST Collaterals/Institutional Tokens
492	Supplies and materials for various OBSUs activities	DMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March to June 2024				SMS	105,000.00	105,000.00		Service Provider for the production and delivery of : Barangay Information and Serbisyo Caravan Pull Up Banner (10 Pcs.) Barangay Information and Serbisyo Caravan Booklet Information and Serbisyo Caravan IEC Materials (1000 Pcs.) Barangay Information and Serbisyo Caravan Tarpauline
493	Supplies and materials for various OBSUs activities	HRMDS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	January 2024	N/A	January 2024	GASS	15,000.00	15,000.00		Artificial Flowers for decoration for the Conduct of PRAISE Awards Rites
494	Supplies and materials for various OBSUs activities	ICTMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	June 2024	N/A	June 2024	ICTMS Continuing	93,000.00	93,000.00		Procurement of 200 shirts for the 12th Independence Day Celebration
495	Supplies and materials for various OBSUs activities	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	September 2024	N/A	September 2024	DRRP	243,830.00	243,830.00		Procurement of Solenoid Valves for MPS Bagging Machine at NROC
496	Supplies and materials for various OBSUs activities	OAS-PBRMO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	November 2024	N/A	November 2024	KC-KKB Tara Basa; Phil. Food Stamp	150,000.00	150,000.00		Lanyard (Partnership Forum 2024)
497	Supplies and materials for various OBSUs activities	OUS-IAASA	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	July 2024	N/A	July 2024	GASS	10,000.00	10,000.00		Supply and Delivery of of Token for Speaker: Customized Box with Planner, Tumbler, ballpen and Powerbank for the conduct of Person with Disability Convention and Expo 2024 scheduled on July 15 to 17, 2024
498	Supplies and materials for various OBSUs activities	4Ps	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to October 2024				4Ps	3,765,100.00	3,765,100.00		Procurement of various supplies and materials for various 4Ps activities
499	Supplies and materials for various OBSUs activities	PDPB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	June 2024	N/A	July 2024	PDPB; GASS	250,000.00	250,000.00		DSWD Management Committee Award and Recognition and Paglalaray Awards (Paglalaray Awards Plaque) Production of Awards Plaque, IEC Materials, and Event Collaterals for the CY 2024 Committee on Anti-Red Tape (CART) Conference

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Code (PAP)	Procurement Program / Project	PWC / End-User	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	
500	Supplies and materials for various OBSUs activities	PMB-CID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	September 2024	N/A	September 2024	PSP-AICS	742,680.00	742,680.00	Printing of Tarpaulin for AICS Program (Compliance Slip / MOA Signing with the Service Provider / Launching of WiSupport / Citizen Charter Issuance of a New Program Guidelines and Others) Supply and Delivery of Jackets (Advocacy Materials) Quantity: 250 pcs Supply and Delivery of Eco Bag for the WiSUPPORT Launching Material: Canvas Supply and Delivery of Umbrella for the WiSUPPORT Launching Umbrella
501	Supplies and materials for various OBSUs activities	PMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June to December 2024			PSIF-Combased	108,072.30	108,072.30	18th Day Campaign to End VAW Supply and Materials for stage/ wall decoration Training Supplies and Materials for Orientation on Memorandum Circular 22, Series of 2024 and HELPS for Minors Traveling Abroad (MTA)	
502	Supplies and materials for various OBSUs activities	Tara, Basal	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	August 2024	N/A	September 2024	KC-KKB	352,000.00	352,000.00	Procurement of Tokens for the Participants of Tara, BASA! Tutoring Program - National Program Management Office (TBTP-NPMO) Program Review and Evaluation Workshop (PREW) for CY 2024
503	Supplies and materials for various OBSUs activities	Oplan Pag-Abot	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to July 2024			KC-KKB	69,721.00	69,721.00	YMCKO Color Ribbon ( 45 pcs) Cleaning Kit (4 units)	
504	Supplies and materials for various OBSUs activities	STB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	November 2024	N/A	November 2024	GASS	29,000.00	29,000.00	Training Kit for participants of Writeshop on the Guidebook for APO KO: Kwentong ni Lolo't Lola, Gabay ng Kabataan : -Wicker Bag- Ball pen- Note Pad Coloring Materials
505	Supplies and materials for various OBSUs activities	SWIDB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to November 2024			SWIDB; TAAORSS	2,141,701.00	2,141,701.00	Procurement of various supplies and materials for various SWIDB activities	
506	Supplies and materials for various OBSUs activities	SB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to November 2024			SB Fund	886,200.00	886,200.00	Procurement of various supplies and materials for various SB activities	
507	Supplies and materials for various OBSUs activities	SLP	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to August 2024			SLP	601,877.45	601,877.45	DSWD Anniversary Bazaar Items Gawad Sulung 2024 Plaques (70 pcs.) SLP Shirt (1,000 pcs.) Alunsina Kabuhayan Convention 2024 Item	
508	Supplies and materials for various OBSUs activities	Tara, Basal	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	December 2024	N/A	December 2024	KC-KKB	1,000,000.00	1,000,000.00	Supply and Delivery of Training Supplies to be used by the Tutors and Youth Development Workers during Capacity Building Activities
509	Supplies and materials for various OBSUs activities	Walang Gutom	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	June 2024	N/A	June 2024	FSP NPMO	55,107.80	55,107.80	Exhibit Wall for WGA (Walang Gutom Awards) Sintra Board Mockup Board for WGA (Walang Gutom Awards) Sintra Board Big Mockup Cheque for WGA (Walang Gutom Awards) Plaques for WGA (Walang Gutom Awards)
510	Supplies and materials for various OBSUs activities	YEEW	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	November 2024	N/A	December 2024	ICTMS	70,000.00	70,000.00	Supply and Delivery of Materials (Stage Preparation) for Year End Evaluation Workshop 2024
511	Supplies and materials for various OBSUs activities	Tara, Basal	No	Public Bidding	February 2024	February 2024	March 2024	March 2024	KC-KKB	21,840,000.00	21,840,000.00	Purchase of Kits for Learners (Php300 x 52,000) Purchase of Kits of Tutors (Php1000 x 5,200) Purchase of Kits for YDWs (Php1000 x 1,040)
512	Supplies and materials for various OBSUs activities	AS-GSD	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	August 2024	N/A	August 2024	GASS	64,050.00	64,050.00	Supply and Delivery of Training supplies/materials for Workshop on Safety and Security Awareness for DSWD Drivers, Mechanics and GSD Personnel Supply and Delivery of Training supplies/materials for CY 2024 AS-GSD Team Building Promoting the DSWD Core Values on 11-13 October 2024 & 25-27 October 2024 Supply and Delivery of Training supplies/materials for Orientation on Air Transport Management cum Workshop on the Amendment of Availment of Air Transport Service Guidelines on 02-04 October 2024

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
513	Supplies and materials for various OBSUs activities	AS-PSAMD	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	November 2024	N/A	November 2024	KC-KKB	16,800.00	16,800.00		Training Supplies for the conduct of Joint Workshop of the Property, Supply and Asset Division / Property Supply Section and Accounting Division for the reconciliation of PPE Account Balance in the Book of Accounts and the RPCPPE
514	Supplies and materials for various OBSUs activities	PMB-CID	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	September 2024	N/A	September 2024	PSP-AICS	27,600.00	27,600.00		Supply and Delivery of Certificate Holder, ID Lace and ID Holder for the conduct of CID Workshop Palitang Kuro Serye 1: Implementer's Engagement on the Implementing Rules and Regulations of Omnibus Guidelines of AICS
515	Supplies and materials for various OBSUs activities	PMB	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	October 2024	N/A	October 2024	PSIF-Combased	5,550.00	5,550.00		Training Supplies 2024 Family Week Celebration Evaluation and Planning Workshop
516	Supplies and materials for various OBSUs activities	Oplan Pag-Abot	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	October 2024	November 2024	November 2024	KC-KKB	15,600.00	15,600.00		Training of Model of Intervention Review and Assessment (52 pag)
517	Supplies and materials for various OBSUs activities	SWIDB	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	December 2024	N/A	December 2024	TAAORSS	524,708.65	524,708.65		Procurement of various supplies and materials for various SWIDB activities
518	Vehicle Rental	KC-NPMO	No	KC Shopping	May to August 2024				AF-IBRD	278,000.00	278,000.00		Rental of Vehicle for the Strategic Change Management Planning Vehicle rental for the conduct of Bayani Ka Award
519	Vehicle Rental	AS-OD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	July 2024	N/A	August 2024	GASS	227,333.34	227,333.34		Bus Rental for the conduct of the Learning Activity and wellness Session for Administrative Service (AS) Administrative Staff on 02-05 July 2024 Bus Rental for the conduct of the Learning Activity and Wellness Session for Administrative Service (AS) Technical Personnel on 27-30 August 2024
520	Vehicle Rental	AS-PMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	December 2024	N/A	December 2024	GASS	90,000.00	90,000.00		Bus Rental
521	Vehicle Rental	AS-PSAMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	July 2024	N/A	July 2024	SLP Continuing	152,533.32	152,533.32		Bus Rental for the conduct of the Annual Workshop on the Administration and Management of Property and Supply for Designated Property and Supply Custodians in Central Office on July 16-19, 2024 for 89 participants (Drop and Pick-Up Only) (76,266 x 2 units)
522	Vehicle Rental	AOS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	June 2024	N/A	June 2024	ICTMS Continuing; ICTMS	200,000.00	200,000.00		Van Rental for the conduct of the Seminar Workshop on Events with Broadcast and Livestream Hosting Van Rental for the conduct of the Year-End Activity and 2025 Planning Workshop for Strategic Communications Ticketing System (Agency Operations Service's Program Review and Evaluation Workshop CY 2024)
523	Vehicle Rental	BangUn	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	November 2024	N/A	November 2024	BangUn Funds	70,000.00	70,000.00		Van Rental for BangUn Program Summing-Up of 2024 Implementation and 2025 Strategic Planning
524	Vehicle Rental	DRMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	November 2024	N/A	November 2024	Disaster Fund	360,000.00	360,000.00		Bus/Vehicle rental for the conduct of the Strengthening Risk Resiliency: Addressing Food Insecurity and Climate Change Impact through Project LAWA and BINHI and RTEF
525	Vehicle Rental	FMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	May 2024	N/A	June 2024	GASS	368,800.00	368,800.00		Procurement of Bus Rental for the FMS FY 2024 Mid-Year Planning, Monitoring, and Evaluation Workshop Procurement of Bus Rental for the conduct of DSWD Work and Financial Planning Workshop for FY 2025 and Updating of FY 2026-2028 Forward Estimates of the Department on June 24-28, 2024
526	Vehicle Rental	HRMDS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	April 2024	N/A	May 2024	GASS	212,000.00	212,000.00		Orientation on the Grievance Machinery and Sexual Harassment Complaints for Supervisors and Managers at DSWD Central Office: Bus Rental x P150,000.00 Vehicle rental for the conduct of HRMDS Planning Session



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
527	Vehicle Rental	ICTMS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	October 2024	N/A	November 2024	ICTMS Continuing; ICTMS	775,000.00	775,000.00		Procurement of Bus Rental for the conduct of Workshop on Integrating Design Thinking in ICT Governance and Operations Procurement of Bus Rental for the conduct of Information and Communications Technology Service Management Workshop Conference
528	Vehicle Rental	NHTO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	May 2024	N/A	June 2024	NHTO	100,000.00	100,000.00		Bus rental for the Capability Building of NHTO Personnel (FO III)
529	Vehicle Rental	NRLMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	August 2024	N/A	August 2024	QRF 2024	516,999.90	516,999.90		Vehicle Service Bus Rental for the Service of NROC Volunteers
530	Vehicle Rental	OUS-O	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	March 2024	N/A	April 2024	GASS	100,000.00	100,000.00		Bus Rental (Operations Group Staff Activity Cum Technical Writing)
531	Vehicle Rental	4Ps	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January to December 2024				4Ps	1,512,999.96	1,512,999.96		Vehicle Rental for various 4Ps activities
532	Vehicle Rental	PMB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	August 2024	N/A	September 2024	PSIF-Proper	120,000.00	120,000.00		Vehicle/ Bus Rental Service for PMB CY 2024 Integrated Program Review and Evaluation Workshop
533	Vehicle Rental	Tara, Basa!	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August to November 2024				KC-KKB	226,000.00	226,000.00		Van Rental for participants of ST Expo 2024 Van Rental for the participants of Central Office for the National Training of Trainers (NTOT) - Batch 1 (Manila to Pampanga) Van Rental for the participants of Tara, Basal Tutoring Program Strategic Planning
534	Vehicle Rental	STB	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	November 2024	N/A	November 2024	GASS; STB	150,000.00	150,000.00		Van Rental (₱ 1,500.00 x 2 units = ₱ 30,000.00) 10 Hours within NCR Bus Rental for Performance Review and Evaluation Workshop on 12-15 November 2024 in Baguio City
535	Vehicle Rental	SLP	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	January 2024	N/A	January 2024	SLP	57,640.00	57,640.00		Bus Rental for the conduct of CY 2024 Sustainable Livelihood Program Year Starter Planning Workshop
536	Vehicle Rental	Tara, Basa!	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	December 2024	N/A	December 2024	KC-KKB	1,070,000.00	1,070,000.00		Van Rental for the Monitoring of Capacity Building Activities within NCR Bus Rental for the conduct of Tara, Basal Tutoring Program Stress Debriefing and Mental Wellness Session
537	Venue and Meals	HRMDS	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	May 2024	N/A	May 2024	GASS	33,720.00	33,720.00		Venue Rental for the conduct of Google Workspace Kamustahan 2 function rooms X Php 5,000 X 3 days + 1 hour extension x 2 rooms x Php 620 x 3 days
538	Venue and Meals	EPAHP	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	April 2024	April 2024	April 2024	EPAHP	345,500.00	345,500.00		Food and Venue for the Conduct of the IATF Zero Hunger (ZH) Meetings Proposed date/s: April, June, October 2024 Venue: Within NCR
539	Venue and Meals	NHTO	Yes	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	March 2024	April 2024	April 2024	NHTO	246,000.00	246,000.00		Lease of Venue and Meals for the Listahanan Stakeholders Orientation- NCR (100 pax x 1 day x Php 2,460.00)
540	Venue and Meals	OUS-IAASA	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	July 2024	July 2024	July 2024	GASS	1,000,000.00	1,000,000.00		Lease of Venue, for the conduct of Person with Disability Convention and Expo 2024 scheduled on July 15 to 17, 2024

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
541	Venue and Meals	4Ps	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	May to October 2024				4Ps	225,000.00	225,000.00		Rental of Venue for the conduct of Multistakeholder Forum Rental of venue for the conduct of Salaysay ng Buhay Story Writing Awarding Activity Rental of venue for the conduct of 4Ps National Family Congress 2024
542	Venue and Meals	SWIDB	No	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	No	N/A	July 2024	July 2024	TAAORSS	20,000.00	20,000.00		Venue ( PHP 10,000.00 x 1 day x 2 Batches) Secretary's Dialogue with the Social Work Students (2 batches)
543	Contingency Fund	B-First PMU	No	N/A	No	N/A	No	N/A	WB 2024 Appro.	2,678,387.70	2,678,387.70		Contingency Fund
544	Contingency Fund	AS-BGMD; FMS; HRMDS; OAS-EAD; OAS-ISPPSC; OAS-SC; OUS-SCBG; OUS-PP; OUS-IAASA	No	N/A	No	N/A	No	N/A	GASS; 4Ps	260,276.52	260,276.52		Contingency Fund
545	Contingency Fund	Tara, Basal	No	N/A	No	N/A	No	N/A	KC-KKB	524,604.32	524,604.32		Contingency Fund
546	Contingency Fund	KC-NPMO	No	N/A	No	N/A	No	N/A	AF-IBRD	68,402.00	68,402.00		Contingency Fund
547	Contingency Fund	4Ps	No	N/A	No	N/A	No	N/A	4Ps	2,258,074.77	2,258,074.77		Contingency Fund
									<b>15,194,033,173.50</b>	<b>14,206,500,901.25</b>	<b>987,532,272.25</b>		

Prepared by:

  
**RAMON M. VILLAREAL, JR.**  
 Section Chief  
 Bids and Awards Committee Secretariat  
 Administrative Service


Date Prepared: \_\_\_\_\_

Noted by:


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

Certified Funds Available/  
 Certified Appropriate Funds Available:

  
**ATTY. MERIEL P. CASTILLO, CPA**  
 Chief Administrative Officer  
 Budget Division for Regular Programs  
 Financial Management Service

  
**MARY JANE S. MANUEL**  
 Officer-In-Charge  
 Budget Division for Special Projects  
 Financial Management Service

Recommending Approval:

  
**MADRINA JOSEFINA H. ROMUALDEZ**  
 Undersecretary and Chairperson,  
 Bids and Awards Committee

Approved by:

  
**REX GATCHALIAN**  
 Secretary, DSWD