

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE Procurement Monitoring Report as of 31 December 2024

Total Amount of APP(as updated): 15,046,925,265.64

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Final Offer	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Actual Procurement Activity				Contract Cost (Php)				Date of Receipt of Invoice				Remarks			
																			Total	MROOE	CO	Total2	MROOE2	CO2	% Variance	List of Invited Bidders	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bid4	Bid Evaluation5		Post Qual6	Delivery/Completion/ Acceptance (if applicable)	Status
2023101296	Communication Load Cables (Smart Blooded) for CY 2024	AS-GSD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Dec/11	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	4,497,000.00	4,497,000.00	0.00	4,371,752.00	4,371,752.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
2023101426	Communication Load Cables (Smart Blooded) for CY 2024	AS-GSD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Dec/11	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	5,840,400.00	5,840,400.00	0.00	5,840,400.00	5,840,400.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
2023111138	Office Supplies for 2024 AS-GSD	AS-GSD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Nov/20	2024/Jan/24	2024/Mar/13	2024/Mar/13	2024/Mar/25	2024/Mar/15	Government of the Philippines (GDP) 2024	88,888.00	88,888.00	0.00	88,888.00	88,888.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
2023121584	For 2024 Supplies (Toner and Ink cartridges) for Board and Lodging for the Conduct of Partnership Summit 2024	FMB	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Dec/17	2024/Jan/09	2024/Mar/13	2024/Mar/26	2024/Mar/26	2024/Mar/29	Government of the Philippines (GDP) 2024	238,000.00	238,000.00	0.00	238,000.00	238,000.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
2023101409	Board and Lodging for the Conduct of Partnership Summit 2024	4P-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/20	N/A	N/A	2023/Nov/23	N/A	N/A	2023/Dec/14	2024/Jan/17	2024/Jan/21	2024/Jan/21	2024/Jan/21	2024/Jan/21	Government of the Philippines (GDP) 2024	1,300,000.00	1,300,000.00	0.00	1,300,000.00	1,300,000.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
2023101393	Procurement of Board and Lodging for the Sustainable Livelihood Program Knowledge Fair 2024	SLP-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Dec/18	N/A	N/A	2023/Dec/24	N/A	N/A	2023/Dec/23	2024/Jan/15	2024/Jan/21	2024/Jan/29	2024/Jan/19	2024/Jan/19	Government of the Philippines (GDP) 2024	300,000.00	300,000.00	0.00	314,000.00	314,000.00	0.00	10.33%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
2023101399	Board and Lodging for the Conduct of the Semestre Administrative Meeting for Fiscal Year 2024	4P-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/15	N/A	N/A	2023/Nov/21	N/A	N/A	2023/Dec/19	2024/Jan/15	2024/Jan/21	2024/Jan/21	2024/Jan/21	2024/Jan/21	Government of the Philippines (GDP) 2024	482,000.00	482,000.00	0.00	482,000.00	482,000.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
2023101406	Board and Lodging for the conduct of 4P-NPMO Business Process Review	4P-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/10	N/A	N/A	2023/Nov/15	N/A	N/A	2023/Dec/15	2024/Jan/15	2024/Jan/21	2024/Jan/21	2024/Jan/21	2024/Jan/21	Government of the Philippines (GDP) 2024	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
2023101407	Board and Lodging for the conduct of 4P-NPMO Year-End Assessment	4P-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/10	N/A	N/A	2023/Nov/16	N/A	N/A	2023/Dec/15	2024/Jan/15	2024/Jan/21	2024/Jan/21	2024/Jan/21	2024/Jan/21	Government of the Philippines (GDP) 2024	745,800.00	745,800.00	0.00	745,800.00	745,800.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
2023101408	Procurement of Board and Lodging for the Sustainable Livelihood Program Training of Trainers on Year 2 SLP Implementation (Lodging Part)	4P-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Dec/18	N/A	N/A	2023/Dec/24	N/A	N/A	2023/Dec/21	2024/Jan/15	2024/Jan/21	2024/Jan/21	2024/Jan/21	2024/Jan/21	Government of the Philippines (GDP) 2024	572,000.00	572,000.00	0.00	572,000.00	572,000.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
2023101421	Board and Lodging for the Conduct of Fringe Award Bids	HRMDS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Dec/21	N/A	N/A	2023/Dec/21	N/A	N/A	2023/Dec/22	2024/Jan/15	2024/Jan/21	2024/Jan/21	2024/Jan/21	2024/Jan/21	Government of the Philippines (GDP) 2024	480,000.00	480,000.00	0.00	480,000.00	480,000.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
2023101422	Board and Lodging for the DSWD Annual Procurement Capability Building CY 2024	Procurement Management Division	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/30	N/A	N/A	2023/Nov/16	N/A	N/A	2023/Nov/29	2024/Jan/15	2024/Jan/21	2024/Mar/28	2024/Apr/5	2024/Apr/5	Government of the Philippines (GDP) 2024	1,988,000.00	1,988,000.00	0.00	1,970,500.00	1,758,500.00	0.00	11.54%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
2023101477	Board and Lodging for the conduct of Organizational Development	PDFS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/20	N/A	N/A	2023/Nov/23	N/A	N/A	2023/Dec/21	2024/Jan/15	2024/Jan/21	2024/Jan/21	2024/Apr/19	2024/Apr/19	Government of the Philippines (GDP) 2024	597,600.00	597,600.00	0.00	597,600.00	597,600.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
2023101484	Integrated Performance Review and Evaluation Workshop (IPREW) 2024 on November 12-15, 2024 in Region NCR	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/10	N/A	N/A	2023/Nov/25	N/A	N/A	2023/Nov/20	2024/Jan/15	2024/Jan/21	2024/Jan/21	N/A	N/A	Government of the Philippines (GDP) 2024	540,000.00	540,000.00	0.00	540,000.00	540,000.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
202311488	Board and Lodging for the conduct of Disaster Response Management Bureau (DRMB) Annual Operations Planning Workshop 2024 on February 19-23, 2024 in Region NCR	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/15	N/A	N/A	2023/Nov/20	N/A	N/A	2023/Dec/15	2024/Jan/15	2024/Jan/21	2024/Jan/21	N/A	N/A	Government of the Philippines (GDP) 2024	788,000.00	788,000.00	0.00	788,000.00	788,000.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
2023111599	Board and Lodging for the conduct of Multi-stakeholder's Forum 2024	4P-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/20	N/A	N/A	2023/Nov/23	N/A	N/A	2023/Dec/20	2024/Jan/15	2024/Jan/21	2024/Jan/21	2024/Jan/21	2024/Jan/21	Government of the Philippines (GDP) 2024	278,000.00	278,000.00	0.00	278,000.00	278,000.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
2023101417	Procurement of Airline Tickets through the 24/7 Online Portal System from various funds (Source of Funds)	AS-GSD	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Dec/27	N/A	N/A	N/A	2024/Dec/31	N/A	Government of the Philippines (GDP) 2024	58,203,738.35	58,203,738.35	0.00	58,203,738.35	58,203,738.35	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
2023101418	Procurement of Airline Tickets through the 24/7 Online Portal System from BRIST FUND	AS-GSD	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Dec/27	N/A	N/A	N/A	2024/Dec/31	N/A	Government of the Philippines (GDP) 2024	1,650,000.00	1,650,000.00	0.00	1,650,000.00	1,650,000.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
2023121603	Subscription to Managed Network Services for DSWD Programs and Services - LOT 1 Extension	ICTMS	Yes	Appendix 37. Contract Extension for Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Dec/18	2024/Jan/31	2024/Jan/31	2024/Mar/31	2024/Mar/31	2024/Mar/31	Government of the Philippines (GDP) 2024	52,064,700.00	52,064,700.00	0.00	52,064,700.00	52,064,700.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
2023121644	Renewal of Contract for Supply and Delivery of Purified Drinking Water to DSWD Central Office	AS-GD	Yes	Appendix 97. Renewal of Contract for Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Dec/29	N/A	2024/Jan/19	2024/Jan/19	2024/Jan/19	2024/Jan/19	Government of the Philippines (GDP) 2024	538,372.80	538,372.80	0.00	538,372.80	538,372.80	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
2023121651	Renewal of contract of the BRIST M&E Specialist for 3 Months. Contract Period: January to May 2024	Beneficiary BRIST Social Protection Project	Yes	World Bank - Individual Consultant Selection	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Mar/05	2024/Jan/01	N/A	N/A	Government of the Philippines (GDP) 2024	547,320.00	547,320.00	0.00	547,320.00	547,320.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted	
2023101416	Supply and Delivery of Three (3) units Multi-Purpose Vehicle (MPV) to be used by DSWD Officials	AS-GSD	Yes	Competitive Bidding	2023/Dec/20	2023/Dec/21	2024/Jan/01	2024/Jan/22	2024/Jan/22	2024/Jan/29	2024/Jan/29	2024/Jan/29	2024/Jan/29	2024/Jan/29	2024/Jan/29	2024/Jan/29	2024/Jan/29	Government of the Philippines (GDP) 2024	4,200,000.00	4,200,000.00	0.00	4,185,684.00	4,185,684.00	0.00	0.38%	---	2023/Dec/22	2024/Jan/12	2024/Jan/12	2024/Jan/12	2024/Jan/12	N/A	Accepted	
2023101391	Hiring of Customs Brokerage and Cargo Handling Services for FY 2024	MRMB	Yes	Competitive Bidding	2023/Nov/29	2024/Jan/19	2024/Jan/29	2024/Jan/21	2024/Jan/21	2024/Jan/19	2024/Jan/19	2024/Jan/19	2024/Jan/19	2024/Jan/19	2024/Jan/19	2024/Jan/19	2024/Jan/19	Government of the Philippines (GDP) 2024	25,000,000.00	25,000,000.00	0.00	23,538,282.11	23,538,282.11	0.00	9.48%	---	2023/Jan/18	2023/Jan/18	2023/Jan/18	2023/Jan/18	2023/Jan/18	N/A	Accepted	
2023101392	Hiring of Forwarding Services for the Delivery of Non-Food Items to Different DSWD Field Offices, Government Institutions and Other Attached	MRMB	Yes	Competitive Bidding	2023/Dec/24	2023/Dec/24	2023/Dec/24	2024/Jan/10	2024/Jan/10	2024/Jan/17	2024/Jan/17	2024/Jan/17	2024/Jan/17	2024/Jan/17	2024/Jan/17	2024/Jan/17	2024/Jan/17	Government of the Philippines (GDP) 2024	138,943,820.53	138,943,820.53	0.00	145,862,340.00	105,852,530.00	0.00	23.74%	---	2023/Nov/28	2024/Jan/02	2024/Jan/02	2024/Jan/02	2024/Jan/02	N/A	Accepted	
2023101411	Procurement of the Subscriptions to Managed Print Services for the use of 4P-NPMO	4P-NPMO	Yes	Competitive Bidding	2023/Nov/29	2023/Dec/21	2024/Jan/03	2024/Jan/29	2024/Jan/29	2024/Jan/29	2024/Jan/29	2024/Jan/29	2024/Jan/29	2024/Jan/29	2024/Jan/29	2024/Jan/29	2024/Jan/29	Government of the Philippines (GDP) 2024	1,081,020.00	1,081,020.00	0.00	1,058,000.00	1,058,000.00	0.00	2.13%	---	2024/Jan/02	2024/Jan/27	2024/Jan/27	2024/Jan/27	2024/Jan/27	N/A	Accepted	
2023111510	Subscription to Electronic Mail (Email) with Collaboration Services for DSWD	ICTMS	Yes	Competitive Bidding	2023/Nov/29	2023/Dec/02	2023/Dec/11	2023/Dec/27	2023/Dec/27	2024/Jan/09	2024/Jan/09	2024/Jan/09	2024/Jan/09	2024/Jan/09	2024/Jan/09	N/A	N/A	Government of the Philippines (GDP) 2024	55,000,000.00	55,000,000.00	0.00	53,335,888.00	53,335,888.00	0.00	3.02%	---	2023/Dec/05	2023/Dec/20	2023/Dec/20	2023/Dec/20	2023/Dec/20	N/A	Accepted	
2023111530	Subscription to Primary and Secondary Internet Services for the DSWD Central Office, NRO, SWACAP and 4P Training Center	ICTMS	Yes	Competitive Bidding	2023/Dec/05	2023/Dec/08	2023/Dec/18	2024/Jan/08	2024/Jan/08	2024/Jan/16	2024/Jan/16	2024/Jan/16	2024/Jan/16	2024/Jan/16	N/A	N/A	Government of the Philippines (GDP) 2024	8,933,560.53	8,933,560.53	0.00	8,933,560.53	8,933,560.53	0.00	0.00%	---	2023/Dec/11	2024/Jan/02	2024/Jan/02	2024/Jan/02	2024/Jan/02	N/A	Accepted		
2023111533	Subscription to Primary and Secondary Internet Services for the DSWD Central Office, NRO, SWACAP and 4P Training Center	ICTMS	Yes	Competitive Bidding	2023/Dec/05	2023/Dec/08	2023/Dec/18	2024/Jan/08	2024/Jan/08	2024/Jan/16	2024/Jan/16	2024/Jan/16	2024/Jan/16	2024/Jan/16	N/A	N/A	Government of the Philippines (GDP) 2024	13,298,214.72	13,298,214.72	0.00	13,301,312.00	11,304,332.50	0.00	15.00%	---	2023/Dec/11	2024/Jan/02	2024/Jan/02	2024/Jan/02	2024/Jan/				

Code (FAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Actual Procurement Activity													ABC (MFP)			Contract Cost (MFP)					Date of Receipt of Invitation					Remarks
				Mode of Procurement	Pre-Proc Conference	Advs/Post of It	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MCOE1	CO2	% Variance	List of Invited Bidders	Pre-bid Conf2	Eligibility Checks	Sub/Open of Bid	Bid Evaluation5	Post Qual5	Delivery/Completion (if applicable)	
2023101423	Procurement of Board and Lodging for the CY 2024 SLF Mid-year Planning and Assessment Workshop Venue: Within Metro Manila Date: 22-26 July 2024 137 PAX	SLF-NPMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/11	N/A	N/A	N/A	N/A	2024/Jan/25	2024/Jan/19	2024/Mar/03	2024/Mar/18	2024/Jul/28	2024/Jul/28	Government of the Philippines (GOP) 2024	1,424,990.00	1,474,900.00	0.00	3.75%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
2023101401	Board and Lodging for the Conduct of APS Work and Financial Planning Workshop for FY 2023 120px/day	4P-NPMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/10	N/A	N/A	N/A	2024/Feb/13	2024/Feb/23	2024/Mar/14	2024/Mar/18	2024/Aug/09	2024/Aug/09	Government of the Philippines (GOP) 2024	986,990.00	536,000.00	0.00	-53.20%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023101402	Board and Lodging for the Conduct of APS National Program Management Office (APNPMO) General Assembly Venue: Metro Manila 3 March 2024	4P-NPMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jan/09	N/A	N/A	N/A	2024/Jan/29	2024/Feb/02	2024/Feb/28	2024/Feb/28	2024/Feb/20	4/2/2024	Government of the Philippines (GOP) 2024	886,990.00	406,824.00	0.00	-45.80%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023101404	Board and Lodging for the Conduct of Kurnashan and Workshop with the Provisional Social Development Officers (PSDOs) Venue: Within Metro Manila 6-8 March 2024 No. of Pax: 120px/day	4P-NPMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/20	N/A	N/A	N/A	2024/Jan/08	2024/Jan/23	2024/Feb/28	2024/Feb/28	2024/Mar/08	2024/Mar/08	Government of the Philippines (GOP) 2024	886,990.00	665,200.00	0.00	-25.00%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023101405	Board and Lodging for the Conduct of Seminal Civil Society Organization (CSOs) Venue: Within Metro Manila 11-13 September 2024	4P-NPMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jan/03	N/A	N/A	N/A	2024/Jan/23	2024/Feb/14	2024/Mar/14	2024/Mar/14	2024/Apr/11-12	13/09/2024	Government of the Philippines (GOP) 2024	234,000.00	234,000.00	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023101409	Board and Lodging for the Conduct of 2nd Year Family Development Session Seven Year Transformative Learning Plan (FDS 7Y1L) Program Assessment (Week 3 only) 10-13 December 2024	4P-NPMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jan/08	N/A	N/A	N/A	2024/Jan/21	2024/Jan/31	2024/Feb/05	2024/Feb/05	2024/Feb/05	2024/Feb/05	Government of the Philippines (GOP) 2024	924,990.00	514,800.00	0.00	-44.35%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023101413	Board and Lodging for the Learning and Development Intervention of AS-Procurement Management Division May 15-17 2024 Region IV-A	Procurement Management Division	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Dec/05	N/A	N/A	N/A	2023/Dec/11	N/A	2024/Jan/23	2024/Feb/07	2024/Mar/04	N/A	Government of the Philippines (GOP) 2024	386,990.00	369,200.00	0.00	-4.50%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023101432	Board and Lodging for the conduct of Capacity Building for Field Office - STJ with 118 staff 24-26 June 2024 Venue: NCR 40 PAX	STJ	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/10	N/A	N/A	N/A	2024/Feb/15	2024/Feb/23	2024/Mar/20	2024/Apr/01	2024/Jun/19	2024/Jun/20	Government of the Philippines (GOP) 2024	431,990.00	415,000.00	0.00	-3.70%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023101433	Board and Lodging for the conduct of Training of Trainers on Project-Lite Family Training and Facilitation 18-22 March 2024 Venue: NCR 60px	STJ	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jan/30	N/A	N/A	N/A	2024/Oct/03	N/A	2024/Oct/10	2024/Oct/04	N/A	N/A	Government of the Philippines (GOP) 2024	765,990.00	780,000.00	0.00	1.31%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023101460	Board and Lodging for the Conduct of Internal Quality Audit (IQA) Capacity Building Activity for CY 2024 Metro Manila 20 pax 27-30 June 2024	PDPS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/10	N/A	N/A	N/A	2024/Feb/29	N/A	2024/Mar/08	2024/Apr/18	2024/May/24	2024/May/24	Government of the Philippines (GOP) 2024	138,990.00	570,000.00	0.00	309.90%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023101463	Board and Lodging for the conduct of CART Annual Conference Metro Manila Number of Pax 92	PDPS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jan/03	N/A	N/A	N/A	2024/Apr/11	2024/Apr/18	2024/May/02	2024/May/06	2024/Jul/26	2024/Jul/26	Government of the Philippines (GOP) 2024	793,990.00	763,600.00	0.00	-3.82%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023111335	Board and Lodging for the conduct of Training on Data Science and Data Analytics NCR (35 days 4 days x 7px 2,600 Pax)	HRMG	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Oct/06	N/A	N/A	N/A	2024/Jan/09	2024/Jan/13	2024/Feb/13	2024/Feb/12	2024/Jun/17	2024/Jun/17	Government of the Philippines (GOP) 2024	844,990.00	364,000.00	0.00	-56.81%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023111355	Board and Lodging for the conduct of Capacity Building on the 2023 DSWD Enterprise Risk Management Framework Date of Activity: April 24-26, 2024	PDPS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Dec/26	N/A	N/A	N/A	2024/Jan/29	2024/Feb/07	2024/Feb/29	2024/Feb/29	2024/May/10	2024/May/10	Government of the Philippines (GOP) 2024	344,990.00	344,000.00	0.00	-0.29%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023101420	Supply and Delivery of "Two(2) units Passenger Van for KALAH-QD55 of DSWD General Office"	KALAH-QD55-NICOP-NPMD	Yes	Foreign Goods - Alternative Method	N/A	2024/Mar/04	N/A	N/A	N/A	2024/Mar/06	N/A	2024/Apr/02	2024/Apr/02	2024/Jun/03	2024/Jul/04	Government of the Philippines (GOP) 2024	1,000,000.00	0.00	5,000,000.00	4,396,196.00	0.00	439.62%	NA	N/A	N/A	N/A	N/A	N/A	Awarded	
2023101335	Official Receipt Form, Accountable Form, no. 31-C (20px)	FMS-CD	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	2024/Jan/17	N/A	2024/Mar/11	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	18,000.00	10,000.00	0.00	-55.56%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023101414	Subscription of News Paper for CY 2024 (Covering January 1 to December 31, 2024)	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2023/Nov/23	N/A	N/A	N/A	2023/Dec/04	N/A	2024/Feb/05	2024/Jan/01	2024/Mar/30	2024/Mar/30	Government of the Philippines (GOP) 2024	688,628.00	585,638.00	0.00	-14.97%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023121405	Production management team for the conduct of 2023 DSWD program on awards and incentives for service excellence (PRAISE) award (as of date of award January 20, 2024) (February 1-4, 2024)	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2023/Dec/20	N/A	N/A	N/A	2024/Jan/14	N/A	2024/Jan/30	2024/Jan/30	N/A	N/A	Government of the Philippines (GOP) 2024	350,990.00	350,000.00	0.00	-0.28%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023121406	Rental of Camera and Video Capturing Device set for 2023 PRAISE Award Rites (Date of Event: January 30, 2024) (Dry run February 9-4 2024)	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2023/Dec/20	N/A	N/A	N/A	2024/Jan/16	N/A	2024/Jan/30	2024/Jan/30	N/A	N/A	Government of the Philippines (GOP) 2024	62,990.00	60,000.00	0.00	-4.76%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023121427	Printing of Stickers, Certificates, Big Presentation Cheques, Program Invitation and Tarpaulins for 2023 DSWD Prizes and Committees	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/12	N/A	N/A	N/A	2024/Jan/15	N/A	2024/Jan/17	N/A	2024/Jan/24	15/07/2024/Jan/18	Government of the Philippines (GOP) 2024	48,990.00	49,990.00	0.00	2.02%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023121428	Rental of Communication sets for 2023 PRAISE Award Rites	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/11	N/A	N/A	N/A	2024/Jan/17	N/A	2024/Jan/31	2024/Jan/29	2024/Mar/18	2024/Mar/18	Government of the Philippines (GOP) 2024	54,990.00	50,000.00	0.00	-9.09%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023121429	Rental of Photobooth for 2023 DSWD Prizes Awards Rites	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/15	N/A	N/A	N/A	2024/Jan/22	N/A	2024/Feb/05	2024/Feb/05	2024/Apr/01	2024/Apr/01	Government of the Philippines (GOP) 2024	21,990.00	15,000.00	0.00	-31.83%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023111430	Bus Rental for the conduct of CY 2024 Year Starter Planning Workshop Activity: SLF-NPMD CY 2024 Year Starter Planning Workshop Date: February 04, 2024 and February 08, 2024	SLF-NPMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/25	N/A	N/A	N/A	2024/Jan/30	N/A	2024/Mar/18	2024/Mar/25	2024/Feb/08	2024/Feb/08	Government of the Philippines (GOP) 2024	87,990.00	57,400.00	0.00	-34.66%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023111439	Supply and Delivery of 2023 DSWD Prizes for Prizes Winners	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/09	N/A	N/A	N/A	2024/Jan/18	N/A	2024/Jan/30	2024/Jan/26	2024/Feb/27	2024/Mar/18	Government of the Philippines (GOP) 2024	420,990.00	425,000.00	0.00	1.19%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023121440	DATE: February 05, 2024 VENU: Landbank of the Philippines Plaza DM Hall, Manila, Manila	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/10	N/A	N/A	N/A	2024/Jan/22	N/A	2024/Jan/30	2024/Jan/31	2024/Feb/05	2024/Feb/05	Government of the Philippines (GOP) 2024	87,990.00	37,300.00	0.00	-57.50%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023121446	Meal for the conduct of Communication 18th Training Phase 1 and Phase 2 on March 3-11, April 9-14, May 14-18, June 11-15, 2024	FMS-CD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/07	N/A	N/A	N/A	2024/Jan/29	N/A	2024/Feb/26	2024/Feb/26	N/A	N/A	Government of the Philippines (GOP) 2024	71,990.00	72,000.00	0.00	0.01%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023121448	Food Services for DSWD 2023 Prizes Awards Rites Date: February 06, 2024 VENU: Landbank of the Philippines Plaza DM Hall, Manila, Manila	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/25	N/A	N/A	N/A	2024/Jan/30	N/A	2024/Feb/05	2024/Feb/05	2024/Feb/14	2024/Feb/14	Government of the Philippines (GOP) 2024	200,990.00	200,000.00	0.00	-0.50%	NA	N/A	N/A	N/A	N/A	N/A	Awarded			
2023121449	Food Services for DSWD 2023 Prizes Awards Rites Date: February 06, 2024 VENU: Landbank of the Philippines Plaza DM Hall, Manila, Manila	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2024/Jan/04	N/A	N/A	N/A	2024/Jan/11	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2023121468	Food Services for DSWD 2023 Prizes Awards Rites Date: February 06, 2024 VENU: Landbank of the Philippines Plaza DM Hall, Manila, Manila	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2024/Jan/18	N/A	N/A	N/A	2024/Jan/27	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2023121469	Rental of Photobooth for 2023 DSWD Prizes Awards Rites	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2024/Jan/08	N/A	N/A	N/A	2024/Jan/18	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2023121427	Printing of Stickers, Certificates, Big Presentation Cheques, Program Invitation and Tarpaulins for 2023 DSWD Prizes and Committees	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2024/Jan/08	N/A	N/A	N/A	2024/Jan/15	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2023121468	Food Services for DSWD 2023 Prizes Awards Rites Date: February 06, 2024 VENU: Landbank of the Philippines Plaza DM Hall, Manila, Manila	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2024/Jan/20	N/A	N/A	N/A	2024/Jan/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2023101443	Board and Lodging for the conduct of CART Annual Conference Metro Manila Number of Pax: 92 30-31 October 2023	PDPS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2023101421	Board and Lodging for the conduct of PRAISE Awards Rites Venue: Manila (Priority near Manila) 18 pax Check In: January 28, 2024	HRMDS	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Nov/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2023101411	Procurement of Office/Operational Services covering the period of January 2024-December 2024	AS-RAND	No	Competitive Bidding	N/A	2023/Dec/08	2023/Dec/18	N/A	N/A	2024/Jan/08	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	1,000,000.00	1,000,000.00	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids		
2023101480	Survey Form (2024 National Survey Subscription)	PDPS	No	Competitive Bidding	N/A	2023/Jan/22	2024/Feb/01	N/A	N/A	2024/Feb/09	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	1,000,000.00	1,000,000.00	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	Failed			

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adh/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Conf	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage	Remarks (Explaining changes from the APP)		
																			Total	MCOE	CO	Total2	MCOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check2	Sub/Open of Bids2					Bid Evaluation5	Past Conf2
2023101473	Procurement of Food Support for DSWD Disaster Preparedness and Response Operations at the NLRMS through Framework Agreement for CY 2024	NRLMB	No	Competitive Bidding	2023/Dec/06	2023/Dec/22	2024/Jan/03	2024/Jan/15	2024/Jan/29	2024/Jan/28	2024/Jan/23	2024/Jan/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	Government of the Philippines (GDP) 2024	2023/Dec/23	2023/Dec/23	2023/Dec/23	2023/Dec/27	2023/Dec/27	N/A	Failed	Post-qualification	Conducted another round of procurement
2023110115	Assessment of National Disaster Preparedness Program (NDPP) and other existing Social Protection Programs in the Philippines and its Contribution to Poverty Alleviation	PCDP	No	Competitive Bidding	N/A	2023/Nov/08	N/A	N/A	2023/Nov/14	N/A	N/A	2024/Jan/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%	Government of the Philippines (GDP) 2024	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2023101473	Supply and Delivery of Two (2) Units Passenger Van for KALAHI-COOS of OSWD Central Office	KALAHI-COOS-NCDDP-NFMQ	No	Foreign Guidelines - Alternative Method	N/A	2023/Dec/07	N/A	N/A	2023/Dec/13	N/A	N/A	2023/Dec/22	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%	Government of the Philippines (GDP) 2024	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of bids	Conducted another round of procurement	
2023101474	Supply and Delivery of Desktop Computer (15Units)	KALAHI-COOS-NCDDP-NFMQ	No	Foreign Guidelines - Alternative Method	N/A	2023/Nov/13	N/A	N/A	2023/Nov/21	N/A	N/A	2023/Dec/01	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	2,800,000.00	0.00	8,868,898.00	0.00	0.00	0.00	128.89%	Government of the Philippines (GDP) 2024	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement
2023101475	Supply and Delivery of Laptop Computer (15Units)	KALAHI-COOS-NCDDP-NFMQ	No	Foreign Guidelines - Alternative Method	N/A	2023/Nov/19	N/A	N/A	2023/Nov/21	N/A	N/A	2023/Dec/01	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	12,400,000.00	0.00	12,400,000.00	0.00	0.00	0.00	100.00%	Government of the Philippines (GDP) 2024	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of bids	Conducted another round of procurement
2023101476	Supply and Delivery of Two (2) Units Passenger Van for KALAHI-COOS of OSWD Central Office	KALAHI-COOS-NCDDP-NFMQ	No	Foreign Guidelines - Alternative Method	N/A	2023/Jan/22	N/A	N/A	2023/Jan/19	N/A	N/A	2023/Jan/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%	Government of the Philippines (GDP) 2024	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of bids	Conducted another round of procurement	
2023120618	Dry Cleaning Services of Uniforms and Linen for 2023 DSWD Disaster Preparedness	HRMMS	No	RF-33.9 - Small Value Procurement	N/A	2023/Dec/22	N/A	N/A	2023/Dec/29	N/A	N/A	2024/Jan/09	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	15,700.00	15,000.00	0.00	0.00	0.00	0.00%	Government of the Philippines (GDP) 2024	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Canceled Procurement		
2023121630	But Right! for the conduct of CY 2024 Year-End Planning Workshop Activity at NFMQ CY 2024 Year-End Planning Workshop	SLF-NFMQ	No	RF-53.9 - Small Value Procurement	N/A	2024/Jan/08	N/A	N/A	2024/Jan/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	57,640.00	57,640.00	0.00	0.00	0.00	0.00%	Government of the Philippines (GDP) 2024	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Canceled Procurement		
2023101194	Board and Log for the Conduct of Training of Trainers on Project Link Family Training and Identification	4P3-NFMQ	No	RF-53.10 Lease of Real Property and Venue	N/A	2023/Nov/08	N/A	N/A	2023/Nov/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	351,000.00	351,000.00	0.00	0.00	0.00	0.00%	Government of the Philippines (GDP) 2024	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Canceled Procurement		
2023101479	Board & Log for the Conduct of Training of Trainers on Project Link Family Training and Identification	STB	No	RF-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	328,000.00	328,000.00	0.00	0.00	0.00	0.00%	Government of the Philippines (GDP) 2024	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Canceled Procurement		
2023101430	Board & Log for the Conduct of Training of Trainers on Project Link Family Training and Identification	STB	No	RF-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	344,000.00	344,000.00	0.00	0.00	0.00	0.00%	Government of the Philippines (GDP) 2024	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Canceled Procurement		
2023101431	Board and Log for the conduct of Integrated Performance Review and Evaluation Workshop 11-15 November 2024	STB	No	RF-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	350,000.00	350,000.00	0.00	0.00	0.00	0.00%	Government of the Philippines (GDP) 2024	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Canceled Procurement		
2023101433	Board and Log for the conduct of Training of Trainers on Project Link Family Training and Identification	STB	No	RF-53.10 Lease of Real Property and Venue	N/A	2023/Nov/18	N/A	N/A	2023/Nov/18	N/A	N/A	2024/Jan/19	2024/Jan/23	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%	Government of the Philippines (GDP) 2024	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
2023111113	Board and Log for the 2024-2026 Strategic Performance and Strategic Planning, State of the Nation Address	OSG Policy and Plans	No	RF-53.10 Lease of Real Property and Venue	N/A	2023/Nov/21	N/A	N/A	2023/Nov/29	N/A	N/A	2024/Jan/23	2024/Jan/26	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	70,000.00	70,000.00	0.00	02,300.00	07,000.00	0.00	10.00%	Government of the Philippines (GDP) 2024	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Canceled Procurement	
2023111113	Board and Log for the 2024-2026 Strategic Performance and Strategic Planning, State of the Nation Address	4P3-NFMQ	No	RF-53.10 Lease of Real Property and Venue	N/A	2024/Jan/03	N/A	N/A	2024/Jan/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	643,000.00	643,000.00	0.00	0.00	0.00	0.00%	Government of the Philippines (GDP) 2024	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Canceled Procurement		
2023121630	Strategic Planning Main Capacity Building / Train the Trainer (Phase II) Personnel Skills and Competency Assessment (CAP - Single Day)	PLS-ADDP	No	RF-53.10 Lease of Real Property and Venue	N/A	2024/Jan/05	N/A	N/A	2024/Jan/11	N/A	N/A	2024/Jan/26	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	280,000.00	280,000.00	0.00	0.00	0.00	0.00%	Government of the Philippines (GDP) 2024	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Canceled Procurement		
2023101475	Procurement of Food Support for DSWD Disaster Preparedness and Response Operations at the NLRMS through Framework Agreement for CY 2024	NRLMB	No	Competitive Bidding	2024/Apr/13	2024/Apr/17	2024/Apr/29	2024/May/13	2024/May/13	2024/May/14	2024/May/24	2024/May/29	2024/Jan/13	N/A	N/A	2024/Dec/31	2024/Dec/31	Government of the Philippines (GDP) 2024	11,735,320.00	11,735,320.00	0.00	9,829,000.00	9,829,000.00	0.00	83.81%	Government of the Philippines (GDP) 2024	2024/Apr/23	2024/Apr/23	2024/Apr/23	2024/Apr/23	2024/Apr/23	N/A	Awarded		
2024010091	Procurement of Non-Food Items through Framework Agreement for CY 2024 (SIC/CRN/HT)	NRLMB	No	Competitive Bidding	2024/Jan/22	2024/Jan/22	2024/Jan/22	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	Government of the Philippines (GDP) 2024	170,145,000.00	170,145,000.00	0.00	169,700,000.00	169,700,000.00	0.00	99.76%	Government of the Philippines (GDP) 2024	2024/Jan/22	2024/Jan/22	2024/Jan/22	2024/Jan/22	2024/Jan/22	N/A	Awarded	
2024010092	Procurement of Non-Food Items through Framework Agreement for CY 2024 (MCD/JAR/ST/NT)	NRLMB	No	Competitive Bidding	2024/Jan/22	2024/Jan/22	2024/Jan/22	2024/Jan/26	2024/Jan/26	2024/Jan/26	2024/Jan/26	2024/Jan/26	2024/Jan/26	2024/Jan/26	2024/Jan/26	2024/Jan/26	2024/Jan/26	2024/Jan/26	Government of the Philippines (GDP) 2024	52,122,000.00	52,122,000.00	0.00	54,300,000.00	54,300,000.00	0.00	104.16%	Government of the Philippines (GDP) 2024	2024/Jan/22	2024/Jan/22	2024/Jan/22	2024/Jan/22	2024/Jan/22	N/A	Awarded	
2024010093	Procurement of Non-Food Items through Framework Agreement for CY 2024 (LAW/ART/D/SACKS)	NRLMB	No	Competitive Bidding	2024/Jan/22	2024/Jan/22	2024/Jan/22	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	Government of the Philippines (GDP) 2024	80,243,000.00	10,414,000.00	0.00	9,700,000.00	9,700,000.00	0.00	12.09%	Government of the Philippines (GDP) 2024	2024/Jan/22	2024/Jan/22	2024/Jan/22	2024/Jan/22	2024/Jan/22	N/A	Awarded	
2024010094	Procurement of Non-Food Items through Framework Agreement for CY 2024 (AR/HAU/NG)	NRLMB	No	Competitive Bidding	2024/Jan/22	2024/Jan/22	2024/Jan/22	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	Government of the Philippines (GDP) 2024	13,487,840.00	13,487,840.00	0.00	1,020,000.00	6,800,000.00	0.00	48.16%	Government of the Philippines (GDP) 2024	2024/Jan/22	2024/Jan/22	2024/Jan/22	2024/Jan/22	2024/Jan/22	N/A	Awarded	
2024010095	Procurement of Prepared Family Food Packs through Framework Agreement for CY 2024	NRLMB	No	Competitive Bidding	2024/Jan/21	2024/Jan/21	2024/Jan/21	2024/Jan/14	2024/Jan/14	2024/Jan/14	2024/Jan/14	2024/Jan/14	2024/Jan/14	2024/Jan/14	2024/Jan/14	2024/Jan/14	2024/Jan/14	2024/Jan/14	Government of the Philippines (GDP) 2024	461,403,000.00	465,400,000.00	0.00	155,051,000.00	355,000,000.00	0.00	33.39%	Government of the Philippines (GDP) 2024	2024/Jan/21	2024/Jan/21	2024/Jan/21	2024/Jan/21	2024/Jan/21	N/A	Awarded	
2024010096	Procurement of Non-Food Items through Framework Agreement for CY 2024	NRLMB	No	Competitive Bidding	2024/Jan/21	2024/Jan/21	2024/Jan/21	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	Government of the Philippines (GDP) 2024	158,898,000.00	150,085,000.00	0.00	128,960,000.00	128,900,000.00	0.00	81.20%	Government of the Philippines (GDP) 2024	2024/Jan/21	2024/Jan/21	2024/Jan/21	2024/Jan/21	2024/Jan/21	N/A	Awarded	
2024010061	Procurement of Non-Food Items through Framework Agreement for CY 2024	NRLMB	No	Competitive Bidding	2024/Jan/21	2024/Jan/21	2024/Jan/21	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	2024/Jan/24	Government of the Philippines (GDP) 2024	719,570,000.00	319,550,000.00	0.00	340,000,000.00	240,800,000.00	0.00	33.34%	Government of the Philippines (GDP) 2024	2024/Jan/21	2024/Jan/21	2024/Jan/21	2024/Jan/21	2024/Jan/21	N/A	Awarded	
2024010062	Procurement of Non-Food Items through Framework Agreement for CY 2024	NRLMB	No	Competitive Bidding	2024/Jan/21	2024/Jan/21	2024/Jan/21	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	Government of the Philippines (GDP) 2024	140,990,000.00	196,300,000.00	0.00	170,100,000.00	130,000,000.00	0.00	12.06%	Government of the Philippines (GDP) 2024	2024/Jan/21	2024/Jan/21	2024/Jan/21	2024/Jan/21	2024/Jan/21	N/A	Awarded	
2024010074	PROCUREMENT OF RAW MATERIALS TO BE USED BY THE NATIONAL RESOURCE OPERATIONS CENTER (NROC) IN THE PRODUCTION OF FAMILY FOOD PACKS FOR CY 2024 THROUGH FRAMEWORK AGREEMENT - POWDERED CHOICE MILK DRINK	NRLMB	No	Competitive Bidding	2024/Jan/31	2024/Jan/31	2024/Jan/31	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	Government of the Philippines (GDP) 2024	221,970,000.00	223,200,000.00	0.00	124,180,000.00	134,130,000.00	0.00	58.19%	Government of the Philippines (GDP) 2024	2024/Jan/31	2024/Jan/31	2024/Jan/31	2024/Jan/31	2024/Jan/31	N/A	Awarded	
2024010075	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 SAIGONES	NRLMB	No	Competitive Bidding	2024/Jan/31	2024/Jan/31	2024/Jan/31	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	2024/Jan/28	Government of the Philippines (GDP) 2024	228,294,000.00	228,240,400.00	0.00	130,890,000.00	126,080,000.00	0.00	60.01%	Government of the Philippines (GDP) 2024	2024/Jan/31	2024/Jan/31	2024/Jan/31	2024/Jan/31	2024/Jan/31	N/A	Awarded	
2024010076																																			

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invoicing					Remarks					
						Aids/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MGOE	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Comm of Bids4		Bid Evaluation5	Post Qual6	Delivery/Completion (if applicable)	Status	If failed, which specific stage?
202405042	Board and Lodging for the conduct of Knowledge Exchange Forum for Legislators Metro Manila 15 June 2024 - 19 June 2024	KALAH-CIDSS-NCDDP-NPMD	Yes	Foreign Guidelines - Alternative Method	N/A	2024/May/15	N/A	N/A	2024/May/20	N/A	N/A	2024/Jun/01	2024/Jun/10	2024/Aug/28	2024/Oct/30	2024/Oct/30	N/A	AF-IBRD	340,000.00	340,000.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405043	1pc Laminating Machine	KALAH-CIDSS-NCDDP-NPMD	Yes	Foreign Guidelines - Alternative Method	N/A	2024/May/13	N/A	N/A	2024/May/17	N/A	N/A	2024/Jun/03	2024/Jun/03	2024/Jun/18	2024/Jun/23	2024/Sep/11	AF-IBRD	3,361.50	3,361.50	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405045	Packed AA/PM/BA and Lunch for the conduct of KALAH-CIDSS Conference DSWD Board Room June 27, 28, 2024	KALAH-CIDSS-NCDDP-NPMD	Yes	Foreign Guidelines - Alternative Method	N/A	2024/May/15	N/A	N/A	2024/May/21	N/A	N/A	2024/Jun/05	2024/Jun/15	2024/Oct/18	2024/Dec/19	N/A	AF-IBRD	382,000.00	382,000.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405051	Supply and Delivery of Portable Sound System Speaker	KALAH-CIDSS-NCDDP-NPMD	Yes	Foreign Guidelines - Alternative Method	N/A	2024/Sep/09	N/A	N/A	2024/Sep/11	N/A	N/A	2024/Sep/23	2024/Sep/23	2024/Oct/04	2024/Dec/04	AF-IBRD	17,690.00	17,690.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405082	Supply and Delivery of Hard Disk Drive 15 units	KALAH-CIDSS-NCDDP-NPMD	Yes	Foreign Guidelines - Alternative Method	N/A	2024/May/31	N/A	N/A	2024/Jun/25	N/A	N/A	2024/Jun/01	2024/Oct/10	2024/Oct/10	2024/Nov/07	2024/Dec/06	AF-IBRD	344,445.00	344,445.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405087	Supply and Delivery of TROPHY (Buntis)	KALAH-CIDSS-NCDDP-NPMD	Yes	Foreign Guidelines - Alternative Method	N/A	2024/Jun/11	N/A	N/A	2024/Jun/13	N/A	N/A	2024/Aug/02	2024/Oct/04	2024/Oct/04	2024/Oct/09	2024/Oct/19	AF-IBRD	15,120.00	15,120.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406037	Board and Lodging for the conduct of strengthening Disaster Response, Preparedness and Resiliency: A Workshop on the Design, Management and Supervision of Climate-Smart Metro Manila	KALAH-CIDSS-NCDDP-NPMD	Yes	Foreign Guidelines - Alternative Method	N/A	2024/Jun/25	N/A	N/A	2024/Jun/28	N/A	N/A	2024/Jun/10	2024/Jun/15	2024/Jun/28	2024/Jun/27	N/A	AF-IBRD	2,430,000.00	2,430,000.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406041	1336pc Balpen Black, 0.5 202pc ID Name Tag Holder	KALAH-CIDSS-NCDDP-NPMD	Yes	Foreign Guidelines - Alternative Method	N/A	2024/Jun/28	N/A	N/A	2024/Jun/28	N/A	N/A	2024/Jun/17	2024/Aug/16	2024/Aug/20	2024/Sep/04	2024/Sep/23	AF-IBRD	17,125.00	17,125.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406042	Supply and Delivery of Materials for the Conducting of Handwash Area Flooring at the Office of the Director	KALAH-CIDSS-NCDDP-NPMD	Yes	Foreign Guidelines - Alternative Method	N/A	2024/Jun/27	N/A	N/A	2024/Jun/28	N/A	N/A	2024/Jun/29	2024/Sep/09	2024/Sep/13	2024/Oct/17	2024/Nov/13	AF-IBRD	43,941.00	43,941.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406046	Kilometer Check up and Replacement of Worn out parts for 209 265 Toyota Truck up 2022	KALAH-CIDSS-NCDDP-NPMD	Yes	Foreign Guidelines - Alternative Method	N/A	2024/Jun/28	N/A	N/A	2024/Jun/28	N/A	N/A	2024/Jun/17	2024/Aug/28	2024/Nov/06	2024/Dec/23	AF-IBRD	111,000.00	111,000.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202407041	For replacement of Ocar Knobs for KALAH-CIDSS NPMD	KALAH-CIDSS-NCDDP-NPMD	Yes	Foreign Guidelines - Alternative Method	N/A	2024/Aug/03	N/A	N/A	2024/Aug/05	N/A	N/A	2024/Aug/29	2024/Oct/09	2024/Oct/09	2024/Oct/15	AF-IBRD	11,712.80	11,712.80	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
202407042	8pc Battery 35Ah 4pc Tri Tubules (24x6x17) 4pc Tri Tubules (19x6x13)	KALAH-CIDSS-NCDDP-NPMD	Yes	Foreign Guidelines - Alternative Method	N/A	2024/Oct/04	N/A	N/A	2024/Oct/11	N/A	N/A	2024/Oct/30	2024/Nov/18	2024/Nov/20	2024/Dec/06	AF-IBRD	343,318.84	343,318.84	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
202407047	For 100,000 and 325,000 odometer check up and replacement of worn out parts SM 740 TOYOTA SE ACE BRANGLA 30L	KALAH-CIDSS-NCDDP-NPMD	Yes	Foreign Guidelines - Alternative Method	N/A	2024/Jun/20	N/A	N/A	2024/Jun/27	N/A	N/A	2024/Sep/05	2024/Oct/17	2024/Oct/18	2024/Oct/19	2024/Nov/19	AF-IBRD	105,000.00	105,000.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202408125	Hiring of Service Provider for the Stage Set up, Sounds System, Lighting, and Video and Photo Documentation August 18-26, 2024 October 1-11, 2024	KALAH-CIDSS-NCDDP-NPMD	Yes	Foreign Guidelines - Alternative Method	N/A	2024/Sep/24	N/A	N/A	2024/Sep/27	N/A	N/A	2024/Oct/02	2024/Oct/09	2024/Oct/09	2024/Oct/11	N/A	AF-IBRD	750,000.00	750,000.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202408045	Hiring of Monitoring and Evaluation Specialist for BRIC Social Protection Project	Beneficiary BRIC Social Protection Project	Yes	Foreign Guidelines - Alternative Method	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/01	2024/Jun/01	N/A	N/A	World Bank	796,248.00	796,248.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202401003	Procurement of Raw Materials and Other Requirements for the repairing of FFPs in connection with the DSWD ongoing response operations and Preparation for the effects of Strong Typhoons and the El Niño Phenomenon in the 1st Qtr CY2024	NRLMS	Yes	Competitive Bidding	2024/Jun/22	2024/Jun/25	2024/Feb/02	2024/Feb/21	2024/Feb/21	2024/Feb/23	2024/Feb/28	2024/Mar/04	2024/Mar/11	2024/Mar/25	4/30/2024	2024/May/21	NRLMS	12,134,845.00	12,134,845.00	0.00	0.00%	--	2024/Feb/05	2024/Feb/21	2024/Feb/21	2024/Feb/21	2024/Feb/27	N/A	Awarded			
202401006	Procurement of Raw Materials and Other Requirements for the repairing of FFPs in connection with the DSWD ongoing response operations and Preparation for the effects of Strong Typhoons and the El Niño Phenomenon in the 1st Qtr CY2024	NRLMS	Yes	Competitive Bidding	2024/Jun/22	2024/Jun/25	2024/Feb/02	2024/Feb/21	2024/Feb/21	2024/Feb/23	2024/Feb/28	2024/Mar/04	2024/Mar/11	2024/Mar/27	2024/May/14	2024/May/30	NRLMS	9,781,110.00	9,781,110.00	0.00	0.00%	--	2024/Feb/05	2024/Feb/21	2024/Feb/21	2024/Feb/21	2024/Feb/27	N/A	Awarded			
202401007	Procurement of Raw Materials and Other Requirements for the repairing of FFPs in connection with the DSWD ongoing response operations and Preparation for the effects of Strong Typhoons and the El Niño Phenomenon in the 1st Qtr CY2024	NRLMS	Yes	Competitive Bidding	2024/Jun/22	2024/Jun/25	2024/Feb/02	2024/Feb/21	2024/Feb/21	2024/Feb/23	2024/Feb/28	2024/Mar/04	2024/Mar/11	2024/Mar/27	2024/May/14	2024/May/30	NRLMS	1,421,498.40	1,421,498.40	0.00	0.00%	--	2024/Feb/05	2024/Feb/21	2024/Feb/21	2024/Feb/21	2024/Feb/27	N/A	Awarded			
202401008	Procurement of Raw Materials and Other Requirements for the repairing of FFPs in connection with the DSWD ongoing response operations and Preparation for the effects of Strong Typhoons and the El Niño Phenomenon in the 1st Qtr CY2024	NRLMS	Yes	Competitive Bidding	2024/Jun/22	2024/Jun/25	2024/Feb/02	2024/Feb/21	2024/Feb/21	2024/Feb/23	2024/Feb/28	2024/Mar/04	2024/Mar/08	2024/Mar/22	2024/Mar/30	2024/Apr/17	2024/Apr/17	NRLMS	17,321,793.00	17,321,793.00	0.00	0.00%	--	2024/Feb/02	2024/Feb/13	2024/Feb/13	2024/Feb/21	2024/Feb/27	N/A	Awarded		
202401009	Procurement of Raw Materials and Other Requirements for the repairing of FFPs in connection with the DSWD ongoing response operations and Preparation for the effects of Strong Typhoons and the El Niño Phenomenon in the 1st Qtr CY2024	NRLMS	Yes	Competitive Bidding	2024/Jun/22	2024/Jun/25	2024/Feb/02	2024/Feb/21	2024/Feb/21	2024/Feb/23	2024/Feb/28	2024/Mar/04	2024/Mar/11	2024/Mar/21	2024/Mar/25	2024/May/02	2024/May/21	NRLMS	13,081,900.00	13,081,900.00	0.00	0.00%	--	2024/Feb/02	2024/Feb/13	2024/Feb/13	2024/Feb/21	2024/Feb/27	N/A	Awarded		
202401040	Procurement of Raw Materials and Other Requirements for the repairing of FFPs in connection with the DSWD ongoing response operations and Preparation for the effects of Strong Typhoons and the El Niño Phenomenon in the 1st Qtr CY2024	NRLMS	Yes	Competitive Bidding	2024/Jun/22	2024/Jun/25	2024/Feb/02	2024/Feb/21	2024/Feb/21	2024/Feb/23	2024/Feb/28	2024/Mar/04	2024/Mar/08	2024/Mar/14	2024/Mar/25	2024/Apr/30	2024/Apr/30	NRLMS	10,020,850.00	10,020,850.00	0.00	0.00%	--	2024/Feb/02	2024/Feb/13	2024/Feb/13	2024/Feb/21	2024/Feb/27	N/A	Awarded		
202401041	Procurement of Raw Materials and Other Requirements for the repairing of FFPs in connection with the DSWD ongoing response operations and Preparation for the effects of Strong Typhoons and the El Niño Phenomenon in the 1st Qtr CY2024	NRLMS	Yes	Competitive Bidding	2024/Jun/22	2024/Jun/25	2024/Feb/02	2024/Feb/21	2024/Feb/21	2024/Feb/23	2024/Feb/28	2024/Mar/04	2024/Mar/08	2024/Mar/22	2024/Mar/30	2024/Apr/17	2024/Apr/17	NRLMS	18,746,250.00	18,746,250.00	0.00	0.00%	--	2024/Feb/02	2024/Feb/13	2024/Feb/13	2024/Feb/21	2024/Feb/27	N/A	Awarded		
202401042	Procurement of Raw Materials and Other Requirements for the repairing of FFPs in connection with the DSWD ongoing response operations and Preparation for the effects of Strong Typhoons and the El Niño Phenomenon in the 1st Qtr CY2024	NRLMS	Yes	Competitive Bidding	2024/Jun/22	2024/Jun/25	2024/Feb/02	2024/Feb/21	2024/Feb/21	2024/Feb/23	2024/Feb/28	2024/Mar/04	2024/Mar/08	2024/Mar/21	2024/Mar/24	2024/Sep/17	2024/Sep/17	NRLMS	44,396,045.00	44,396,045.00	0.00	0.00%	--	2024/Feb/02	2024/Feb/13	2024/Feb/13	2024/Feb/21	2024/Feb/27	N/A	Awarded		
202402046	Supply and Delivery of Purified Drinking Water with Water Dispenser to DSWD Central Office Personnel Date: April to December 2024 Venue: DSWD Central Office	AS-OD	Yes	Competitive Bidding	2024/Feb/19	2024/Feb/17	2024/Feb/28	2024/Mar/11	2024/Mar/11	2024/Mar/12	2024/Mar/15	2024/Mar/15	2024/Apr/04	2024/May/06	2024/Dec/26	2024/Dec/26	AS-OD	3,305,353.90	3,305,353.90	0.00	0.00%	--	2024/Feb/19	2024/Feb/19	2024/Feb/19	2024/Feb/19	2024/Feb/19	N/A	Awarded			
202402044	Supply and Delivery of Forklifts	DRMS	Yes	Competitive Bidding	2024/Feb/16	2024/Feb/17	2024/Feb/28	2024/Mar/13	2024/Mar/13	2024/Mar/18	2024/Mar/20	2024/Apr/15	2024/Apr/24	2024/May/08	2024/Aug/13	2024/Sep/23	DRMS	15,130,606.00	15,130,606.00	0.00	0.00%	--	2024/Feb/16	2024/Mar/11	2024/Mar/11	2024/Mar/11	2024/Mar/18	N/A	Awarded			
202402043	Supply, Delivery and Installation including Testing and Commissioning of ISDRVA Generator Sector Disaster Response Center (DRCC)	DRMS	Yes	Competitive Bidding	2024/Mar/06	2024/Mar/13	2024/Mar/03	2024/Apr/15	2024/Apr/15	2024/Apr/16	2024/Apr/23	2024/Apr/25	2024/May/06	2024/Jun/10	2024/Jun/11	N/A	2024/Mar/02	DRMS	4,733,435.44	4,733,435.44	0.00	0.00%	--	2024/Apr/02	2024/Apr/02	2024/Apr/02	2024/Apr/02	2024/Apr/02	N/A	Awarded		
202403072	Supply and Delivery of Delivery Trucks	DRMS	Yes	Competitive Bidding	2024/Mar/06	2024/Mar/09	2024/Mar/18	2024/Apr/03	2024/Apr/03	2024/Apr/02	2024/Apr/08	2024/Apr/15	2024/Apr/30	2024/May/17	2024/May/21	2024/Jun/18	2024/Aug/02	DRMS	27,000,000.00	27,000,000.00	0.00	0.00%	--	2024/Mar/11	2024/Mar/11	2024/Mar/11	2024/Mar/11	2024/Mar/11	N/A	Awarded		
202403091	Subscription of a Mapping Platform for Disaster Response Monitoring for the Establishment of Disaster Response Command Center (DRCC)	DRMS	Yes	Competitive Bidding	2024/Mar/06	2024/Mar/06	2024/Mar/18	2024/Apr/01	2024/Apr/01	2024/Apr/02	2024/Apr/11	2024/Apr/18	2024/May/09	2024/May/07	2024/Jun/14	2024/Jun/18	2024/Aug/20	DRMS	6,690,280.00	6,690,280.00	0.00	0.00%	--	2024/Mar/11	2024/Mar/11	2024/Mar/11	2024/Mar/11	2024/Mar/11	N/A	Awarded		
202403092	Procurement of Packed meals for the conduct of Nivosa Social Work City Date: March 20, 2024 Venue: DSWD Central Office	STB	Yes	Competitive Bidding	2024/Mar/18	2024/Mar/24	2024/Apr/03	2024/Apr/22	2024/Apr/22	2024/Apr/25	2024/May/05	2024/May/20	2024/May/27	2024/Jun/10	2024/Jun/26	2024/Jul/28	2024/Jul/28	STB	15,600,000.00	15,600,000.00	0.00	0.00%	--	2024/Apr/02	2024/Apr/15	2024/Apr/15	2024/Apr/15	2024/Apr/15	N/A	Awarded		
202403093	For the implementation of the Tax, Basal Tutoring Program FY 2024	STB	Yes	Competitive Bidding	2024/Mar/18	2024/Mar/24	2024/Apr/03	2024/Apr/22	2024/Apr/22	2024/Apr/25	2024/May/02	2024/May/20	2024/May/27	2024/Jun/04	2024/Jun/26	2024/J																

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IR	Pre-Bid Conf	Eligibility Check	Seal/Open of Bids	Actual Procurement Activity										ABC (PHF)					Contract Cost (PHF)					Date of Receipt of Invoicing					Remarks
										Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre Bid Conf2	Eligibility Check3	Seal/Open of Bids3	Bid Evaluation3	Post Qual3	Delivery/Completion3 (if applicable)	Status	If failed, which specific stage?	
2024050724	Office Supplies for 1st Quarter 2024 30pack Sign Pen, Fine Tip, Black, 0.5mm 100pack Sign Pen, Fine Tip, Blue, 0.5mm 2nd Quarter Office Supplies	FMB	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/24	N/A	N/A	2024/Jun/23	N/A	N/A	2024/Jun/24	N/A	2024/Aug/06	2024/Aug/06	2024/Aug/13	2024/Sep/18	PSF-Propser	700,774.35	733,774.35	0.00	331,200.00	331,800.00	0.00	52.64%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024050725	25pc Marker, Permanent Black 25pc Marker, Permanent Blue 25pc Marker, Permanent Red	KALAH-CODES-INCORP-NFMC	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/24	N/A	N/A	2024/May/23	N/A	N/A	2024/Jun/18	N/A	2024/Aug/13	2024/Aug/23	2024/Sep/04	2024/Sep/24	KCB Fund	3,964.48	3,964.48	0.00	2,482.00	2,482.00	0.00	75.08%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024050737	30pc Clearbook A4 110pc Clearbook Legal 110pc Clearbook 11lb 100pc Clearbook 11lb	AS-OD	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/27	N/A	N/A	2024/Jun/03	N/A	N/A	2024/Jun/21	N/A	2024/Aug/02	2024/Aug/07	2024/Aug/14	2024/Sep/13	GASS Fund	44,838.09	44,838.09	0.00	34,987.25	34,987.25	0.00	78.06%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024050741	120pc Sign Pen, Extra Fine Tip, Black 120pc Sign Pen, Extra Fine Tip, Blue 120pc Sign Pen, Extra Fine Tip, Red 120pc Sign Pen, Extra Fine Tip, Silver 120pc Sign Pen, Extra Fine Tip, Yellow	OAS-Disaster Response Management	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/30	N/A	N/A	2024/Jun/01	N/A	N/A	2024/Jun/10	N/A	2024/Jun/28	2024/Jun/30	2024/Jul/09	2024/Aug/15	DMRP	7,808.40	7,808.40	0.00	5,171.00	5,171.00	0.00	66.23%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024050744	1cart Lexmark C520 Series A600 Black Starter toner cartridge 1cart Lexmark C520 Series 7600HD Cyan Starter toner cartridge 1cart Lexmark C520 Series 7600HD Magenta Starter toner cartridge 1cart Lexmark C520 Series 7600HD Yellow Starter toner cartridge	PCPB	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jun/05	N/A	N/A	2024/Jun/10	N/A	N/A	2024/Jul/05	N/A	2024/Sep/09	2024/Sep/09	2024/Sep/12	2024/Oct/04	GASS Fund	180,000.00	180,000.00	0.00	137,400.00	137,400.00	0.00	76.33%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024050746	Supply and Delivery of Industrial Floor, Electric Fan 10pcs	STB	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jun/05	N/A	N/A	2024/Jun/11	N/A	N/A	2024/Jul/01	N/A	2024/Aug/02	2024/Aug/14	2024/Aug/22	2024/Sep/21	STB	21,825.70	21,825.70	0.00	18,000.00	18,000.00	0.00	82.47%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024050789	140pc Tape, Masking 38mm 140pc Tape, Masking 48mm 100pc Tape, Masking 50mm	DMS	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jun/05	N/A	N/A	2024/Jun/10	N/A	N/A	2024/Jul/03	N/A	2024/Aug/09	2024/Aug/09	2024/Sep/12	2024/Oct/09	SMIS	108,883.17	108,883.17	0.00	72,450.00	72,450.00	0.00	66.59%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024050830	Supply and Delivery of 2nd Quarter Office Supplies - other items 3cart HP 42, Original, Tri-color, Ink Cartridge 3cart HP 42, Original, Tri-color, Ink Cartridge	DRMS	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jul/23	N/A	N/A	2024/Jul/23	N/A	N/A	2024/Aug/13	N/A	2024/Oct/21	2024/Oct/21	2024/Oct/28	2024/Nov/11	Disaster Fund 2024	148,648.55	148,648.55	0.00	98,985.00	98,985.00	0.00	66.67%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024050833	3rd and 4th Quarter 2024 Office Supplies of FMB 10pc Glue 200pc Paper Fastener 50pc Paper Clip, 38mm 40pc Notepad A4 600pc Ballpoint, Fine Point, Black 150pc Sign Pen, Black, Fine Tip	FMB	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jun/11	N/A	N/A	2024/Jun/14	N/A	N/A	2024/Jun/29	N/A	2024/Oct/04	2024/Oct/09	2024/Oct/21	2024/Nov/05	PSF-Propser	77,643.25	77,643.25	0.00	29,910.00	29,910.00	0.00	38.52%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060839	Office Supplies for 2nd Sem 200pc Sign Pen, Fine Tip, Black 300pc Sign Pen, Fine Tip, Blue 300pc Sign Pen, Fine Tip, Red	FMB	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jun/14	N/A	N/A	2024/Jun/26	N/A	N/A	2024/Jun/26	N/A	2024/Sep/09	2024/Sep/16	2024/Oct/15	2024/Oct/27	PSF-ACCS	772,792.79	772,792.79	0.00	498,360.00	526,850.00	0.00	67.15%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060846	3rd Quarter Office Supplies for KALAH-CODES 25pc Fastener 20pc Notepad, 180mm x 260mm x 100mm 20pc Notepad, 180mm x 260mm x 100mm	KALAH-CODES-INCORP-NFMC	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jun/13	N/A	N/A	2024/Jun/19	N/A	N/A	2024/Jul/02	N/A	2024/Aug/15	2024/Aug/21	2024/Sep/04	2024/Sep/24	AF-ABDO	3,383.10	3,383.10	0.00	2,420.00	2,420.00	0.00	71.53%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060848	Office Supplies of OAS-SPSC for the 3rd Quarter of 2024 140pc Sign Pen, Fine Tip, Black 210pc Sign Pen, Fine Tip, Blue 8pc Marker, Whiteboard, Red	OAS-Inclusive and Sustainable Peace	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jun/20	N/A	N/A	2024/Jul/20	N/A	N/A	2024/Jul/24	N/A	2024/Aug/09	2024/Sep/10	2024/Oct/07	2024/Oct/07	GASS Fund	2,186.00	2,186.00	0.00	790.00	790.00	0.00	36.14%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060859	1st Quarter Supplies of OAS-GRSPP 25pc Sign Pen, Fine Tip, Black 25pc Sign Pen, Fine Tip, Blue 25pc Sign Pen, Fine Tip, Red	OAS-General Administration and Support Service	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jun/14	N/A	N/A	2024/Jun/21	N/A	N/A	2024/Jul/01	N/A	2024/Oct/04	2024/Oct/21	2024/Oct/28	2024/Nov/11	GASS Fund	24,350.80	24,350.80	0.00	6,770.00	6,770.00	0.00	27.80%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060860	3rd and 4th Quarter 2024 Supplies 400pc Brother TN-267 (cyan) 400pc Brother TN-267 (yellow)	FMB	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Aug/03	N/A	N/A	2024/Aug/09	N/A	N/A	2024/Sep/09	N/A	2024/Nov/06	2024/Nov/06	2024/Nov/21	2024/Oct/09	PSF-Propser	279,751.30	279,751.30	0.00	186,800.00	186,800.00	0.00	66.80%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060876	Page-About Office Supplies for 2nd Quarter 1500pc Paper, Multi-Use, 80gsm 200pc Paper, Multi-Use, 80gsm	OAS-Innovations	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jun/15	N/A	N/A	2024/Jun/20	N/A	N/A	2024/Jul/01	N/A	2024/Aug/15	2024/Aug/15	2024/Aug/26	2024/Sep/23	KCB Fund	32,509.00	32,509.00	0.00	18,180.00	18,180.00	0.00	55.93%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060877	Page-About Office Supplies for 3rd & 4th Quarter 400pc Adhesive, Etnyl, 50mm 400pc Adhesive, Etnyl, 1.40mm Apc Eraser, Plastic / Rubber	OAS-Innovations	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jun/15	N/A	N/A	2024/Jun/20	N/A	N/A	2024/Jul/15	N/A	2024/Aug/15	2024/Aug/15	2024/Aug/22	2024/Sep/25	KCB Fund	170,618.00	170,618.00	0.00	126,185.00	126,185.00	0.00	73.97%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060880	3rd & 4th Quarter Office Supplies 2pc Glue 150pc Paper Fastener, Metal 150pc Paper Fastener, Plastic	OAS-Innovations	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jun/13	N/A	N/A	2024/Jun/20	N/A	N/A	2024/Jul/04	N/A	2024/Jul/14	2024/Aug/14	2024/Aug/20	2024/Sep/04	OAS-Innovations	1,123.00	1,123.00	0.00	850.50	850.50	0.00	75.73%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060926	1st Quarter Office Supplies 120pc Marker, Permanent, Black 120pc Marker, Permanent, Blue 120pc Marker, Permanent, Red	OAS-HQTS & APS	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jun/13	N/A	N/A	2024/Jun/19	N/A	N/A	2024/Jul/15	N/A	2024/Aug/20	2024/Aug/20	2024/Oct/11	2024/Oct/29	GASS Fund	33,617.54	33,617.54	0.00	18,397.00	18,397.00	0.00	54.72%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060935	2pc Disinfectant Spray 2pc Marker, Whiteboard, red	OAS-Disaster Response Management	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jun/28	N/A	N/A	2024/Jul/05	N/A	N/A	2024/Jul/13	N/A	2024/Aug/28	2024/Aug/29	2024/Sep/13	2024/Sep/23	Disaster Fund 2024	7,812.48	7,812.48	0.00	3,380.00	3,380.00	0.00	43.27%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060944	2nd Quarter Supplies 200pc Envelopes, Expanding, Plastic 60pc Marker, Permanent, Black 60pc Marker, Permanent, Blue	AS-OD	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jul/01	N/A	N/A	2024/Jul/05	N/A	N/A	2024/Jul/13	N/A	2024/Sep/05	2024/Sep/06	2024/Oct/17	2024/Oct/03	GASS Fund	5,900.00	5,900.00	0.00	2,900.00	2,900.00	0.00	49.15%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060977	2nd Quarter Office Supplies 54pc Sign Pen, Extra Fine Tip, Black 54pc Sign Pen, Extra Fine Tip, Blue 100pc Sign Pen, Medium Tip, Blue	AOS	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jul/03	N/A	N/A	2024/Jul/10	N/A	N/A	2024/Aug/03	N/A	2024/Sep/25	2024/Sep/25	2024/Oct/15	2024/Oct/30	ICTMS Fund	25,999.85	25,999.85	0.00	14,943.00	14,943.00	0.00	57.47%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060979	2nd Semester Additional Office Supplies 200pc Bristol Board, White A4 200pc Bristol Board, Orange A4 200pc Bristol Board, Yellow A4	NHTC	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jul/04	N/A	N/A	2024/Jul/11	N/A	N/A	2024/Jul/16	N/A	2024/Aug/13	2024/Sep/17	2024/Oct/30	2024/Nov/20	NHTO Current	8,126.79	8,126.79	0.00	6,126.00	6,126.00	0.00	75.39%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060980	25pc Bristol Board White A4 100pc Certificate Holder, A4 100pc Certificate Holder, A4	HRMDS	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jul/15	N/A	N/A	2024/Jul/23	N/A	N/A	2024/Aug/14	N/A	2024/Oct/15	2024/Oct/10	2024/Oct/15	2024/Nov/02	GASS Fund	304,457.00	304,457.00	0.00	232,111.00	232,111.00	0.00	76.24%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060980	25pc Bristol Board White A4 100pc Certificate Holder, A4 100pc Certificate Holder, A4	HRMDS	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jul/15	N/A	N/A	2024/Jul/23	N/A	N/A	2024/Aug/14	N/A	2024/Oct/10	2024/Oct/10	2024/Nov/14	2024/Oct/05	GASS Fund	3,066.00	3,066.00	0.00	2,060.00	2,060.00	0.00	67.19%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060991	60pcad NOTEPAD, 180mm x 260mm 60pcad NOTEPAD, 180mm x 260mm 40pcad Double Adhesive Tape, 24mm (1.75)width 30pcad LAMINATING FILM 230mm x 303mm	HRMDS	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jul/18	N/A	N/A	2024/Jul/23	N/A	N/A	2024/Aug/02	N/A	2024/Aug/28	2024/Aug/28	2024/Sep/17	2024/Sep/27	GASS Fund	113,142.00	113,142.00	0.00	54,983.00	54,983.00	0.00	48.59%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024071007	1st Quarter Supplies of AS-OD 500pc Sign Pen, Medium Tip, Black 100pc Sign Pen, Medium Tip, Blue 15pc Battery, Dry Cell, AA 50pc Stapler, Multi-Use, 80gsm	AS-OD	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jul/16	N/A	N/A	2024/Jul/23	N/A	N/A	2024/Aug/06	N/A	2024/Oct/16	2024/Oct/23	2024/Oct/30	2024/Nov/21	GASS Fund	57,119.00	57,119.00	0.00	18,989.00	18,989.00	0.00	33.26%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024071020	1st Quarter Office Supplies 140pc Sign Pen, Fine Tip, Black 40pc Sign Pen, Medium Tip, Black 140pc Sign Pen, Fine Tip, Blue	OAS-Standards and Capacity Building	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jul/16	N/A	N/A	2024/Jul/23	N/A	N/A	2024/Aug/16	N/A	2024/Oct/03	2024/Oct/09	2024/Oct/21	2024/Nov/07	Government of the Philippines (GDP) 2024	12,871.85	12,871.85	0.00	4,788.00	4,788.00	0.00	37.20%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024071050	1st Quarter Office Supplies 100pc Sign Pen, Extra Fine Tip, Black 100pc Sign Pen, Fine Tip, Black 2pc Sign Pen, Medium Tip, Black	OAS-Standards and Capacity Building	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jul/17	N/A	N/A	2024/Jul/23	N/A	N/A	2024/Jul/26	N/A	2024/Sep/04	2024/Sep/06	2024/Sep/23	2024/Oct/07	OAS-Standards and Capacity Building	5,18																

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										BAC (PHP)			Contract Cost (PHP)			Basis of Recount of Invoicing					Remarks								
						Advs/Post of IB	Pre-bid Conf	Eligibility Check	Subj/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	Total	MDOE	COI	Total IZ	MDOE IZ	COI IZ	% Variance	List of Invited Observers		Pre-bid Conf2	Eligibility Check3	Subj/Opn of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/Acceptance (if applicable)	Status	If failed, what's specific stage?
202401049	Let 2 & 3 2 cart Drum, Brother DR-3485 4 cart Toner Cartridge HP 206A, Black Original 6 cart Toner Cartridge HP 206A, Cyan Original Supply and Delivery of Various Office Supplies for PSAMCO use	AS-PSAMCO	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Feb/05	N/A	N/A	2024/Feb/07	N/A	N/A	2024/Feb/13	N/A	2024/May/30	2024/May/31	2024/Jun/06	2024/Jun/30	Government of the Philippines (GDP) 2024	199,348.00	195,540.00	0.00	196,100.00	196,100.00	0.00	1.72%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202401052	200 Ream MultiCopy Paper A4 size 100 Ream Sign Pen, Fine Tip Blue 100 Ream Sign Pen, Fine Tip Black 3 pcs Clearbook, A4 size 3 pcs Clearbook, legal	AS-PSAMCO	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jun/25	N/A	N/A	2024/Jun/29	N/A	N/A	2024/Jun/30	N/A	2024/Feb/28	2024/May/08	2024/May/15	2024/Jun/12	Government of the Philippines (GDP) 2024	12,300.00	12,800.00	0.00	12,300.00	12,300.00	0.00	16.50%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202401053	100 Ream Sign Pen, Fine Tip Blue 100 Ream Sign Pen, Fine Tip Black 5 rolls Tape, Electrical	AS-PSAMCO	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jun/21	N/A	N/A	2024/Feb/05	N/A	N/A	2024/Feb/16	N/A	2024/May/21	2024/May/23	2024/Jun/05	2024/Jun/08	Government of the Philippines (GDP) 2024	118,684.00	119,336.00	0.00	118,684.00	118,684.00	0.00	43.80%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202401051	Lot 1 100 pcs Sign Pen, Fine Tip Black 100 pcs Sign Pen, Fine Tip Blue 5 rolls Tape, Electrical	Procurement Management Division	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Feb/07	N/A	N/A	2024/Feb/12	N/A	N/A	2024/Feb/26	N/A	2024/May/20	2024/May/20	2024/Jun/10	2024/Jun/06	Government of the Philippines (GDP) 2024	113,963.00	113,963.00	0.00	71,888.00	73,810.00	0.00	38.59%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202401051	Lot 2 10 cart Ink Cartridge, HP 2025/20A (HP202B), Black 10 cart Ink Cartridge, HP 2025/20A (HP202B), Cyan 10 cart Ink Cartridge, Brother, TN-3420, Black Supply and Delivery of 1st Quarter Office Supplies of Procurement Management Division	Procurement Management Division	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Feb/07	N/A	N/A	2024/Feb/12	N/A	N/A	2024/Feb/26	N/A	2024/May/20	2024/May/23	2024/Jun/30	2024/Jun/26	Government of the Philippines (GDP) 2024	108,218.00	107,210.00	0.00	108,218.00	50,400.00	0.00	51.17%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402043	14 toner Laserjet 75A (22726A) 10 toner Canon 319 100 Ream Sign Pen, Fine Tip Blue 3 box Perci, Lam/Graphite, with eraser 15 pads Notebook, Memo, spiral, 60 leaves 10 pads Note Pad 10x14.5 cm	FMB	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Feb/15	N/A	N/A	2024/Feb/19	N/A	N/A	2024/Feb/23	N/A	2024/May/04	2024/May/08	2024/Jun/26	2024/May/10	Government of the Philippines (GDP) 2024	412,188.00	432,634.00	0.00	210,000.00	215,000.00	0.00	62.50%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402049	Supply and Delivery of Office Supplies of COA FMS for the 1st Quarter of 2024 20 cart ink Cartridge HP 950XL Black 20 cart ink Cartridge HP 950XL Yellow 20 cart ink Cartridge HP 950XL Cyan 20 cart ink Cartridge HP 950XL Magenta	COA	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/01	N/A	N/A	2024/May/04	N/A	N/A	2024/May/03	N/A	2024/May/10	2024/May/11	2024/May/16	2024/Jun/03	Government of the Philippines (GDP) 2024	7,201.00	7,203.91	0.00	7,318.00	3,335.00	0.00	54.81%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402051	Supply and Delivery of Office Supplies of COA FMS for the 1st Quarter of 2024 5 HP202A HP 680, Tri-color Cartridge (5 cart x Pp 1,200.00)	COA	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/01	N/A	N/A	2024/May/04	N/A	N/A	2024/May/03	N/A	2024/May/10	2024/May/11	2024/May/16	2024/Jun/03	Government of the Philippines (GDP) 2024	173,983.00	173,463.40	0.00	173,983.00	153,300.00	0.00	3.80%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402051	Supply and Delivery of Office Supplies of COA FMS for the 1st Quarter of 2024 5 HP202A HP 680, Tri-color Cartridge (5 cart x Pp 1,200.00)	FMS-OD	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/22	N/A	N/A	2024/May/03	N/A	N/A	2024/May/05	N/A	2024/May/28	2024/Jun/04	2024/Jun/21	2024/Jun/01	Government of the Philippines (GDP) 2024	94,003.20	94,031.20	0.00	90,110.00	88,218.00	0.00	6.70%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402051	Supply and Delivery of Office Supplies of COA FMS for the 1st Quarter of 2024 141 Quarter supplies of FMB	FMB	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/01	N/A	N/A	2024/May/04	N/A	N/A	2024/May/03	N/A	2024/May/11	2024/Jun/14	2024/Jun/20	2024/Jun/02	Government of the Philippines (GDP) 2024	28,823.53	28,823.55	0.00	28,823.53	14,202.00	0.00	50.68%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402051	20 pcs Bristol Board A4 size For 1st Quarter 2024 Office Supplies of Program Management Division	FMB	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/26	N/A	N/A	2024/May/22	N/A	N/A	2024/May/01	N/A	2024/Jun/24	2024/Jun/28	2024/Jul/04	2024/Jul/12	Government of the Philippines (GDP) 2024	8,999.00	6,955.00	0.00	5,990.00	5,000.00	0.00	38.42%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402052	1 unit Digital Voice Recorder For the use of 2nd Quarter 2024	COA-NHTS & OPS	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/15	N/A	N/A	2024/May/22	N/A	N/A	2024/Jun/14	N/A	2024/Jul/12	2024/Jul/12	2024/Jul/25	2024/Sep/05	Government of the Philippines (GDP) 2024	8,848.00	8,848.00	0.00	8,888.00	8,005.00	0.00	8.51%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402058	177 QUARTER 2024 TONER SUPPLIES OF FMB 2 CART DRUM CARTRIDGE, BROTHER DR-3485 BLACK 10 TONER CART RIDGE, BROTHER TN-3478, BLACK	FMB	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/13	N/A	N/A	2024/May/15	N/A	N/A	2024/May/19	N/A	2024/May/23	2024/May/14	2024/May/15	2024/May/23	Government of the Philippines (GDP) 2024	68,148.00	63,648.80	0.00	68,000.00	59,000.00	0.00	13.20%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402062	Fiber Laser Monochrome and Flash Drive (USB) for Social Technology Bureau	STB	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/20	N/A	N/A	2024/May/27	N/A	N/A	2024/Jun/13	N/A	2024/Aug/30	2024/Aug/31	2024/Dec/03	2024/Nov/04	Government of the Philippines (GDP) 2024	33,762.70	37,861.70	0.00	34,000.00	34,000.00	0.00	6.67%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402064	5 pcs ELECTRIC STAND FAN For the use of SL-PMMD	SL-PMMD	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jun/06	N/A	N/A	2024/Jun/11	N/A	N/A	2024/Jun/01	N/A	2024/Aug/15	2024/Aug/20	2024/Sep/10	2024/Sep/30	2023 Conditioning Funds	28,742.00	30,295.00	0.00	14,375.00	14,375.00	0.00	20.37%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402072	Supply and Delivery of Extension Cord (3pcs)	STB	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/30	N/A	N/A	2024/May/06	N/A	N/A	2024/May/23	N/A	2024/Jun/24	2024/Jun/25	2024/Jun/04	2024/May/15	STB	8,710.00	8,556.68	0.00	6,300.00	6,300.00	0.00	26.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402051	Office DRAM Office Supplies 36pc Sign Pen, High-Tech Roller pen, Blue 24pc Sign Pen, High-Tech Roller pen, black 17pc Sign Pen, High-Tech Roller pen, black	COA-Disaster Response Management	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/02	N/A	N/A	2024/May/08	N/A	N/A	2024/May/29	N/A	2024/Jul/12	2024/Jul/13	2024/Jul/23	2024/Aug/15	Disaster Fund 2024	18,774.00	16,724.00	0.00	17,817.00	13,817.50	0.00	17.90%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402060	Uninterruptible Power Supply (UPS) Office Supplies 50pc Clearbook, A4 size 50pc Clearbook, legal 80pc Sign Pen, Extra Fine Tip, Black	STB	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/30	N/A	N/A	2024/May/06	N/A	N/A	2024/May/20	N/A	2024/Jun/18	2024/Jul/21	2024/Jun/28	2024/May/30	STB	14,400.00	15,400.00	0.00	14,800.00	14,800.00	0.00	2.80%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402077	Office Supplies 50pc Clearbook, A4 size 50pc Clearbook, legal 80pc Sign Pen, Extra Fine Tip, Black 4pc Hesitak TS 202 Time and Data Stamp Ribbon 50pc Roller Ballpen, with Grip Black 120pc Roller Ballpen, with Grip Blue 30pc Index Tape Flag Square, Multicolor	OSEC Proper	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/09	N/A	N/A	2024/May/14	N/A	N/A	2024/Jun/05	N/A	2024/Jun/26	2024/Jul/26	2024/Aug/03	2024/Oct/04	OSEC	128,113.00	124,113.66	0.00	98,200.00	69,255.00	0.00	44.27%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402078	Supply and Delivery of Commonly Use Supplies and Equipment 7 pcs LED Tube Lamp T8, 18-22watts 7 pcs LED Bulb, 7-9 watts	COA-Administration under General Administrators and Support Service	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/06	N/A	N/A	2024/May/09	N/A	N/A	2024/May/13	N/A	2024/Jun/25	2024/Jun/28	2024/Jun/04	2024/Jul/13	COA Fund	2,900.00	2,900.00	0.00	2,900.00	2,380.00	0.00	12.90%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402082	Supply and Delivery of Magnetic Whiteboard 2pc	STB	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Sep/09	N/A	N/A	2024/Sep/12	N/A	N/A	2024/Sep/24	N/A	2024/Jun/08	2024/Nov/14	2024/Nov/18	2024/Dec/23	STB	4,983.44	4,933.14	0.00	4,900.00	4,900.00	0.00	6.47%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402086	Supply and Delivery of Toner Cartridge Axiata HP CF290, Black for HP Laser jet Pro M406dn	FMB	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/09	N/A	N/A	2024/May/14	N/A	N/A	2024/May/27	N/A	2024/Jun/26	2024/Aug/07	2024/Aug/21	2024/Sep/18	FSP-AICS	609,483.20	505,433.00	0.00	100,000.00	200,000.00	0.00	60.40%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402084	2nd Quarter Supplies 100 Ream MultiCopy A4 30 Ream Paper Legal 15 pack 7x25cm Paper A4	FMB	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/14	N/A	N/A	2024/May/21	N/A	N/A	2024/Jun/08	N/A	2024/Jun/16	2024/Jul/23	2024/Aug/02	2024/Aug/27	FSP-Preper	98,184.00	93,544.00	0.00	97,980.00	17,545.00	0.00	15.44%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402073	Office Supplies of Social Technology Bureau 2000pc A4 paper 30pc Sign Pen, 0.7mm Black 100pc Sign Pen, 0.7mm Blue	STB	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/22	N/A	N/A	2024/May/30	N/A	N/A	2024/Jun/18	N/A	2024/Aug/14	2024/Jul/14	2024/Aug/30	2024/Jun/11	STB	18,142.00	25,162.00	0.00	18,340.00	33,360.00	0.00	8.47%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402071	Training Supplies for the Conduct of STB PREW 50pc Stereo Notebook 50pc Ballpen, black 50pc ID Jacket 50pc plastic Envelope	STB	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/28	N/A	N/A	2024/Jun/03	N/A	N/A	2024/Jun/10	N/A	2024/Jul/16	2024/Jul/17	2024/Aug/02	2024/Aug/15	STB	14,441.00	14,441.00	0.00	13,700.00	15,500.00	0.00	6.97%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402074	Training Supplies for the Conduct of Capability building of STB 50pc Stereo Notebook 50pc Ballpen, black 50pc ID Jacket 50pc plastic Envelope	STB	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jun/07	N/A	N/A	2024/Jun/13	N/A	N/A	2024/Jun/24	N/A	2024/Aug/08	2024/Aug/14	2024/Aug/21	2024/Sep/06	STB	14,333.00	14,551.00	0.00	13,800.00	13,500.00	0.00	7.21%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402079	Supply and Delivery of Self-Inking Stamp for the Officials of the 4th-NPMCO for CY 2024	4th-NPMCO	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Aug/14	N/A	N/A	2024/Aug/14	N/A	N/A	2024/Sep/09	N/A	2024/Nov/04	2024/Nov/05	2024/Nov/21	2024/Dec/13	4th Fund	6,066.68	6,066.68	0.00	7,300.00	7,500.00	0.00	7.92%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted		
202402074	Training Supplies for the Conduct of Capability building of STB 50pc Stereo Notebook 50pc Ballpen, black 50pc ID Jacket 50pc plastic Envelope	STB	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/30	N/A	N/A	2024/Jun/06	N/A	N/A	2024/Jun/24	N/A	2024/Aug/14	2024/Aug/19	2024/Oct/11	2024/Oct/29	STB	11,381.00																

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invoicing					Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)			
																			Total	MOOE	EO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids3					Bid Evaluation3	Post Qual3	
2024050825	1st and 2nd Quarter Supplies for the 1st and 2nd Quarter	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/04	N/A	N/A	2024/04/12	N/A	N/A	2024/04/06	N/A	2024/04/16	2024/04/17	2024/04/19	2024/04/30	KCB Fund	178,100.00	178,100.00	0.00	178,100.00	178,100.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024060870	1st and 2nd Quarter Supplies for the 1st and 2nd Quarter	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/14	N/A	N/A	2024/04/21	N/A	N/A	2024/04/09	N/A	2024/04/20	2024/04/21	2024/04/29	2024/04/29	DRM 2024	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024060904	40pcs Sign Pen, C3 Black 20pcs, Blue 20pcs	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/08	N/A	N/A	2024/04/11	N/A	N/A	2024/04/14	N/A	2024/04/20	2024/04/21	2024/04/24	2024/04/24	OAS-NHTS & APS	7,529.35	7,529.35	0.00	7,529.35	7,529.35	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024060916	1st Quarter Office Supplies	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/01	N/A	N/A	2024/04/05	N/A	N/A	2024/04/09	N/A	2024/04/20	2024/04/21	2024/04/22	2024/04/22	SR Current	116,940.52	116,940.52	0.00	116,940.52	116,940.52	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024060919	Supply and Delivery of Office Supplies	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/26	N/A	N/A	2024/04/30	N/A	N/A	2024/04/16	N/A	2024/04/20	2024/04/21	2024/04/22	2024/04/22	SR	16,453.00	16,453.00	0.00	16,453.00	16,453.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024060924	Supply and Delivery of 3rd and 4th Quarter Office Supplies	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/26	N/A	N/A	2024/04/30	N/A	N/A	2024/04/12	N/A	2024/04/20	2024/04/21	2024/04/22	2024/04/22	Disaster Fund 2024	13,389.50	13,389.50	0.00	13,389.50	13,389.50	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060933	Supply and Delivery of Materials for the conduct of CID Workshop/Pallang Turc Serie 1: Implementer's Engagement on the Implementing Rules and Regulations of Omnibus Guidelines II AICS	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/24	N/A	N/A	2024/04/28	N/A	N/A	2024/04/04	N/A	2024/04/21	2024/04/24	2024/04/24	2024/04/24	PSF-AICS	10,911.20	10,911.20	0.00	10,911.20	10,911.20	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024060937	Supply and Delivery of Materials for the conduct of CID Workshop/Pallang Turc Serie 1: Implementer's Engagement on the Implementing Rules and Regulations of Omnibus Guidelines II AICS	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/28	N/A	N/A	2024/04/30	N/A	N/A	2024/04/26	N/A	2024/04/22	2024/04/22	2024/04/29	2024/04/29	Disaster Fund 2024	14,112.52	14,112.52	0.00	14,112.52	14,112.52	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060943	Supply and Delivery of Materials for the conduct of CID Workshop/Pallang Turc Serie 1: Implementer's Engagement on the Implementing Rules and Regulations of Omnibus Guidelines II AICS	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/02	N/A	N/A	2024/04/08	N/A	N/A	2024/04/11	N/A	2024/04/20	2024/04/21	2024/04/22	2024/04/22	GASS Fund	205,837.00	205,837.00	0.00	205,837.00	205,837.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024060959	Supply and Delivery of Materials for the conduct of CID Workshop/Pallang Turc Serie 1: Implementer's Engagement on the Implementing Rules and Regulations of Omnibus Guidelines II AICS	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/04	N/A	N/A	2024/04/11	N/A	N/A	2024/04/14	N/A	2024/04/20	2024/04/21	2024/04/22	2024/04/22	OAS-External Assistance and Development	18,055.15	18,055.15	0.00	18,055.15	18,055.15	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060959	Supply and Delivery of Materials for the conduct of CID Workshop/Pallang Turc Serie 1: Implementer's Engagement on the Implementing Rules and Regulations of Omnibus Guidelines II AICS	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/04	N/A	N/A	2024/04/11	N/A	N/A	2024/04/14	N/A	2024/04/20	2024/04/21	2024/04/22	2024/04/22	OAS-External Assistance and Development	7,481.34	7,481.34	0.00	7,481.34	7,481.34	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060972	Supply and Delivery of Materials for the conduct of CID Workshop/Pallang Turc Serie 1: Implementer's Engagement on the Implementing Rules and Regulations of Omnibus Guidelines II AICS	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/16	N/A	N/A	2024/04/23	N/A	N/A	2024/04/18	N/A	2024/04/20	2024/04/21	2024/04/22	2024/04/22	GASS Fund	133,824.16	133,824.16	0.00	133,824.16	133,824.16	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060990	Office Supplies for FMS-CCA	FMS	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/11	N/A	N/A	2024/04/13	N/A	N/A	2024/04/16	N/A	2024/04/19	2024/04/19	2024/04/20	2024/04/20	FMS	2,284.68	2,284.68	0.00	2,284.68	2,284.68	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060990	Office Supplies for FMS-CCA	FMS	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/11	N/A	N/A	2024/04/13	N/A	N/A	2024/04/16	N/A	2024/04/19	2024/04/19	2024/04/20	2024/04/20	FMS	164,336.00	164,336.00	0.00	164,336.00	164,336.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024071206	Supply and Delivery of 3rd and 4th Quarter Office Supplies - Printing Supplies	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/09	N/A	N/A	2024/04/12	N/A	N/A	2024/04/06	N/A	2024/04/20	2024/04/21	2024/04/22	2024/04/22	Disaster Fund 2024	107,780.40	107,780.40	0.00	107,780.40	107,780.40	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024071208	Supply and Delivery of 3rd and 4th Quarter Office Supplies - Printing Supplies	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/16	N/A	N/A	2024/04/23	N/A	N/A	2024/04/21	N/A	2024/04/20	2024/04/21	2024/04/22	2024/04/22	LS	16,063.50	16,063.50	0.00	16,063.50	16,063.50	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024071202	Supply and Delivery of 3rd and 4th Quarter Office Supplies - Printing Supplies	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/16	N/A	N/A	2024/04/23	N/A	N/A	2024/04/09	N/A	2024/04/11	2024/04/11	2024/04/11	2024/04/11	Government of the Philippines (GDP) 2024	2,489.00	2,489.00	0.00	2,489.00	2,489.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024071208	Supply and Delivery of 3rd and 4th Quarter Office Supplies - Printing Supplies	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/29	N/A	N/A	2024/04/30	N/A	N/A	2024/04/19	N/A	2024/04/17	2024/04/18	2024/04/14	2024/04/12	GASS Fund	6,860.00	6,860.00	0.00	6,860.00	6,860.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024071208	Supply and Delivery of 3rd and 4th Quarter Office Supplies - Printing Supplies	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/12	N/A	N/A	2024/04/23	N/A	N/A	2024/04/05	N/A	2024/04/17	2024/04/18	2024/04/14	2024/04/12	OAS-Disaster Response Management	17,028.79	17,028.79	0.00	17,028.79	17,028.79	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024071207	Supply and Delivery of 3rd and 4th Quarter Office Supplies - Printing Supplies	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/01	N/A	N/A	2024/04/07	N/A	N/A	2024/04/23	N/A	2024/04/20	2024/04/21	2024/04/21	2024/04/21	GASS Fund	2,426.00	2,426.00	0.00	2,426.00	2,426.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024071213	Supply and Delivery of 3rd and 4th Quarter Office Supplies - Printing Supplies	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/01	N/A	N/A	2024/04/07	N/A	N/A	2024/04/29	N/A	2024/04/21	2024/04/22	2024/04/22	2024/04/22	KCB Fund	157,499.00	157,499.00	0.00	157,499.00	157,499.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024081135	Procurement of OAS-DRM Supplies	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/09	N/A	N/A	2024/04/23	N/A	N/A	2024/04/20	N/A	2024/04/11	2024/04/11	2024/04/11	2024/04/11	OAS-Disaster Response Management	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024081170	Supply and Delivery of Training Materials for Safety and Evacuation Officers Conference on 23-24 October 2024	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/13	N/A	N/A	2024/04/23	N/A	N/A	2024/04/19	N/A	2024/04/04	2024/04/06	2024/04/11	2024/04/25	GASS Fund	83,338.86	83,338.86	0.00	83,338.86	83,338.86	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024081183	Supply and Delivery of Training Materials for Safety and Evacuation Officers Conference on 23-24 October 2024	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/09	N/A	N/A	2024/04/15	N/A	N/A	2024/04/20	N/A	2024/04/20	2024/04/21	2024/04/21	2024/04/21	DRM 2024	20,626.00	20,626.00	0.00	20,626.00	20,626.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024081189	Supply and Delivery of Training Materials for Safety and Evacuation Officers Conference on 23-24 October 2024	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/15	N/A	N/A	2024/04/23	N/A	N/A	2024/04/20	N/A	2024/04/20	2024/04/21	2024/04/21	2024/04/21	GASS Fund	2,143.00	2,143.00	0.00	2,143.00	2,143.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024082548	Supply and Delivery of Training Materials for Safety and Evacuation Officers Conference on 23-24 October 2024	DRM	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/07	N/A	N/A	2024/04/20	N/A	N/A	2024/04/04	N/A	2024/04/04	2024/04/20	2024/04/21	2024/04/21	SLP-NMMD Fund	65,132.70	65,132.70	0.00	65,132.70	65,132.70	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024010003	Board and Lodging for the Sustainable Livelihood Program Forum - Roundtable Discussion on Promotion of Micro, Small Scale Livelihoods of the Poor and Vulnerable Women within NCR Date of Activity: April 13-14, 2024	DRM	Yes	NP-43.10 Lease of Real Property and Venue	N/A	2024/01/16	N/A	N/A	2024/01/19	N/A	N/A	2024/01/30	2024/01/29	2024/01/28	2024/01/28	2024/01/12	2024/01/12	Government of the Philippines (GDP) 2024	115,400.00	115,400.00	0.00	115,400.00	115,400.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024010008	To conduct Philippine Hosting of ASEAN Social Work Consortium Conference Venue: Metro Manila Area Date of Activity: May 13-14, 2024	DRM	Yes	NP-43.10 Lease of Real Property and Venue	N/A	2024/01/20	N/A	N/A	2024/01/23	N/A	N/A	2024/01/15	N/A	2024/01/20	2024/01/20	2024/01/24	2024/01/24	Government of the Philippines (GDP) 2024	234,000.00	234,000.00	0.00	234,000.00	234,000.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024010013	Lease of Venue and Meals for the Listahan Stakeholders Conference Venue: NCR Date of Activity: May 13-14, 2024	DRM	Yes	NP-43.10 Lease of Real Property and Venue	N/A	2024/01/24	N/A	N/A	2024/01/24	N/A	N/A	2024/01/20																								

Code (FAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Finc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Subj/Opn of Bids	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invoice					Remarks				
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOGE	CO2	Total2	MOGE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Subj/Opn of Bids4	Bid Evaluation5		Post Qual6	Delivery/Completion/ Acceptance (if appl. only)	Status	If failed, which specific stage?
202401006	Board and Lodging for the conduct of Series of Workshop on the Development of Open Data Platform using FC-Add Date: 1st Activity: 23-26 April 2024 (Workshop on the Application of FC-Add on the OSWD Data) Date: 2nd Activity: 10-13 June 2024 (Workshop on the Application of FC-Add to the Website)	POFB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Feb/03	N/A	N/A	2024/Feb/07	N/A	N/A	2024/Feb/28	2024/Mar/08	2024/Apr/05	2024/Apr/19	2024/Apr/28	2024/Apr/15	Government of the Philippines (GDP) 2024	910,000.00	910,000.00	0.00	910,000.00	910,000.00	0.00	1.24%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202401008	Procurement of the Board and Lodging for the Conduct of Series of Consultation Workshop on the Development of Monitoring and Evaluation System	POFB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Feb/06	N/A	N/A	2024/Feb/12	N/A	N/A	2024/Mar/14	2024/Mar/21	2024/Apr/15	2024/Apr/19	2024/May/17	2024/May/17	Government of the Philippines (GDP) 2024	1,124,200.00	1,124,200.00	0.00	1,124,200.00	1,124,200.00	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202401001	Procurement of Board and Lodging for the Conduct of the 2024 Annual Targets Cascading and Setting Workshop Date: 30-31 February 2024 Venue: National Learning Region	POFB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Feb/03	N/A	N/A	2024/Feb/07	N/A	N/A	2024/Feb/14	2024/Feb/21	2024/Feb/28	2024/Feb/29	2024/Feb/23	2024/Feb/23	Government of the Philippines (GDP) 2024	468,000.00	468,000.00	0.00	468,000.00	468,000.00	0.00	25.04%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202401005	Board and Lodging for the conduct of Orientation Workshop for Media Farmers on Understanding of the 2024 Annual Targets Cascading and Setting Workshop Date: March 26-28, 2024 Venue: Metro Manila	AP-NPMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Feb/07	N/A	N/A	2024/Feb/12	N/A	N/A	2024/Mar/18	2024/Mar/21	2024/Apr/19	2024/Apr/21	2024/May/10	2024/May/10	Government of the Philippines (GDP) 2024	315,400.00	315,400.00	0.00	315,400.00	315,400.00	0.00	1.65%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202402007	Board and Lodging for the conduct of Upskilling Workshop Date: April 22-27, 2024 Venue: Metro Manila	NHTO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Feb/08	N/A	N/A	2024/Feb/13	N/A	N/A	2024/Mar/16	2024/Apr/06	2024/Apr/19	2024/Apr/22	2024/Apr/27	2024/Apr/27	Government of the Philippines (GDP) 2024	507,000.00	507,000.00	0.00	507,000.00	507,000.00	0.00	11.58%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202402008	Board and Lodging for the conduct of the Training on Policy Innovation and Scaling 2024 Date: April 22-26, 2024 Venue: Metro Manila	POFB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Feb/12	N/A	N/A	2024/Feb/15	N/A	N/A	2024/Mar/14	2024/Mar/21	2024/Apr/11	2024/Apr/17	2024/Apr/26	2024/Apr/26	Government of the Philippines (GDP) 2024	520,000.00	520,000.00	0.00	520,000.00	520,000.00	0.00	18.12%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202402009	Board and Lodging for the conduct of the Specialized Training on Results-Based Monitoring and Evaluation (RBME) Date: June 18-21, 2024 Venue: Metro Manila	POFB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Feb/12	N/A	N/A	2024/Feb/15	N/A	N/A	2024/Mar/26	2024/Apr/08	2024/Apr/26	2024/Apr/27	2024/Aug/23	2024/Aug/23	Government of the Philippines (GDP) 2024	546,000.00	546,000.00	0.00	546,000.00	546,000.00	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202402010	Board and Lodging for the conduct of Training on Basic Social Work Counseling Date: April 25, 2024 Venue: Metro Manila	AP-NPMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Feb/12	N/A	N/A	2024/Feb/15	N/A	N/A	2024/Mar/26	2024/Apr/17	2024/May/07	2024/MAY/20	2024/MAY/20	2024/MAY/20	Government of the Philippines (GDP) 2024	452,400.00	452,400.00	0.00	452,400.00	452,400.00	0.00	1.77%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202402019	Board and Lodging for 100 per National Anti-Fraud Commission Women Sectoral Council (NAPC-WSC) 3rd Quarter Consultation Dialogue on April 22-26, 2024 May 21-24, 2024	FMS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Feb/12	N/A	N/A	2024/Feb/15	N/A	N/A	2024/Mar/28	2024/Mar/28	2024/Apr/26	2024/May/02	2024/May/24	2024/May/24	Government of the Philippines (GDP) 2024	312,000.00	312,000.00	0.00	312,000.00	312,000.00	0.00	25.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202403024	Board and Lodging for the conduct of POBR Strategic Planning and Change Management Workshop Phase 3: Organizational Design Process Date: March 5-9, 2024 Venue: Metro Manila	POFB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Feb/12	N/A	N/A	2024/Feb/15	N/A	N/A	2024/Apr/28	N/A	2024/Mar/05	2024/Mar/04	2024/Mar/18	2024/Mar/18	Government of the Philippines (GDP) 2024	656,000.00	656,000.00	0.00	656,000.00	656,000.00	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202403010	Board and Lodging for the conduct of the Policy Study Session 2024 Date of Activity: October 23-25, 2024 Venue: Metro Manila	POFB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Feb/19	N/A	N/A	2024/Feb/22	N/A	N/A	2024/Mar/05	2024/Mar/14	2024/Apr/12	2024/Oct/15	2024/Oct/25	2024/Oct/25	Government of the Philippines (GDP) 2024	390,000.00	390,000.00	0.00	390,000.00	390,000.00	0.00	12.12%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202403041	Board and Lodging for the Sustainable Livelihood Program Alumni: Edukasyon Convention 2024 Date: August 27-31, 2024 Venue: Western Quezon City	SLP-NPMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Mar/01	N/A	N/A	2024/Mar/06	N/A	N/A	2024/Apr/16	2024/May/06	2024/May/20	2024/May/20	2024/Aug/11	2024/Aug/11	Government of the Philippines (GDP) 2024	1,799,200.00	1,799,200.00	0.00	1,799,200.00	1,799,200.00	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202403093	Board and Lodging for the conduct of the Philippine Hosting of ASEAN Social Work Consortium Conferences and Related Meetings for 2024 Date: March 5-9, 2024 Venue: Metro Manila Area	POFB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Mar/13	N/A	N/A	2024/Mar/15	N/A	N/A	2024/Mar/05	2024/Mar/11	2024/Mar/18	2024/Oct/15	2024/Oct/15	2024/Oct/15	Government of the Philippines (GDP) 2024	234,000.00	234,000.00	0.00	234,000.00	234,000.00	0.00	4.01%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202403092	Board and Lodging for 40 per for KALN National Inc Stakeholders Summit cum 1st Semester National Chapter Meeting CY 2024 on June 4-6, 2024 Venue: National Convention Center	FMS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Mar/13	N/A	N/A	2024/Mar/15	N/A	N/A	2024/Apr/16	2024/Apr/24	2024/May/14	2024/May/14	2024/Jun/8	2024/Jun/8	Government of the Philippines (GDP) 2024	543,000.00	543,000.00	0.00	543,000.00	543,000.00	0.00	2.74%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202403094	Board and Lodging for the conduct of Workshop on the Supervision of the Implementation of TANDRES Program with field Offices and selected OES (No. of Max 45) Date: June 10-14, 2024 Venue: NCR	SWDB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Mar/13	N/A	N/A	2024/Mar/15	N/A	N/A	2024/May/06	2024/May/16	2024/Jun/01	2024/May/23	2024/May/31	2024/May/31	Government of the Philippines (GDP) 2024	936,000.00	936,000.00	0.00	936,000.00	936,000.00	0.00	8.89%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202403095	Board and Lodging for Supplementary Feeding Program (SFP) Realization of the Manual of Operations Date: June 10-14, 2024 Venue: NCR Metro Manila	FMS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Apr/02	N/A	N/A	2024/Apr/05	N/A	N/A	2024/May/13	2024/May/21	2024/Jun/04	2024/Jun/04	2024/Jun/14	2024/Jun/14	2024 Continuing Fund	332,000.00	332,000.00	0.00	332,000.00	332,000.00	0.00	23.08%	NA	N/A	N/A	N/A	N/A	N/A	Approved			
202403027	Food and Venue for the conduct of the 147 th 24 Regular Meeting Date: April 26, June 21, October 18, 2024 Venue: NCR	EPNP-NPMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Mar/21	N/A	N/A	2024/Mar/25	N/A	N/A	2024/Apr/05	2024/Apr/16	2024/Jun/04	2024/Apr/20	2024/Aug/20	2024/Aug/20	Government of the Philippines (GDP) 2024	341,500.00	341,500.00	0.00	341,500.00	341,500.00	0.00	9.76%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202403034	Board and Lodging for 150 per for Program Orientation for Pag-asa Staff and Partners cum Knowledge Sharing Session on Case Management Batch 1 - May 24-27, 2024 Batch 2 - May 21-24, 2024 Venue: NCR	STB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Apr/25	N/A	N/A	2024/Apr/29	N/A	N/A	2024/May/07	2024/May/10	2024/May/17	2024/May/14	2024/May/24	2024/May/24	Government of the Philippines (GDP) 2024	1,170,000.00	1,170,000.00	0.00	1,170,000.00	1,170,000.00	0.00	17.32%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202403037	Board and Lodging for the conduct of the Enhanced Customer Experience Skills Training TOT Batch 1 - June 17-18, 2024 August 12-14, 2024 Batch 2 - June 19-21, 2024 August 14-16, 2024 Venue: Metro Manila	HRMDS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/17	N/A	N/A	2024/Jun/24	N/A	N/A	2024/Aug/02	2024/Aug/07	2024/Sep/09	2024/Aug/12	2024/Aug/26	2024/Aug/26	Government of the Philippines (GDP) 2024	616,000.00	616,000.00	0.00	616,000.00	616,000.00	0.00	2.73%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202404040	Board and Lodging for the conduct of Certificate Course on Basic Technical Writing (Gender-Responsive Project Proposal Writing) Batch 1: June 18-22, 2024 Batch 2: August 12-16, 2024 Venue: Region IV-A (Cebu, Marikina, Rizal)	SWDB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Apr/16	N/A	N/A	2024/Apr/23	N/A	N/A	2024/May/13	2024/May/15	2024/Jun/03	2024/Jun/03	2024/Aug/23	2024/Aug/23	Government of the Philippines (GDP) 2024	1,040,000.00	1,040,000.00	0.00	1,040,000.00	1,040,000.00	0.00	1.48%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202404046	Board and Lodging for the conduct of the CY 2024 TBT Performance Review and Evaluation	STB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Apr/23	N/A	N/A	2024/Apr/29	N/A	N/A	2024/May/16	2024/May/28	2024/Sep/05	N/A	2024/Oct/17	2024/Oct/17	Government of the Philippines (GDP) 2024	528,000.00	528,000.00	0.00	528,000.00	528,000.00	0.00	0.36%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202404048	Board and Lodging for the conduct of the CY 2024 Policy Development and Planning Bureau Performance Review and Evaluation Workshop Date: May 7-9, 2024 Venue: NCR	POFB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/May/02	N/A	N/A	2024/May/07	N/A	N/A	2024/Jun/04	N/A	2024/Oct/07	2024/Oct/15	2024/Oct/16	2024/Oct/16	Government of the Philippines (GDP) 2024	1,162,000.00	1,162,000.00	0.00	1,162,000.00	1,162,000.00	0.00	0.41%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202404044	Board and Lodging for the Conduct of the Enhanced Customer Experience Skills Training Roll-out Batch 1 - July 2-3, 2024 Batch 2 - July 4-5, 2024 Batch 3 - July 16-17, 2024 Batch 4 - July 18-19, 2024 Batch 5 - August 1-2, 2024 Batch 6 - August 5-6, 2024 Batch 7 - September 3-4, 2024 Batch 8 - September 9-10, 2024 Batch 9 - September 17-18, 2024 Batch 10 - September 19-20, 2024 Batch 11 - October 15-16, 2024 Batch 12 - October 17-18, 2024 Venue: Metro Manila	HRMDS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Apr/25	N/A	N/A	2024/Apr/29	N/A	N/A	2024/May/20	2024/Jun/20	2024/Jun/05	2024/Sep/26	2024/Oct/25	2024/Oct/25	Government of the Philippines (GDP) 2024	2,076,000.00	2,076,000.00	0.00	2,076,000.00	2,076,000.00	0.00	4.24%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202404057	Board and Lodging for the conduct of Workshop for Standardization of Processes Date: May 1-7, 2024 Venue: Metro Manila	POFB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Apr/23	N/A	N/A	2024/Apr/29	N/A	N/A	2024/May/07	N/A	2024/May/10	2024/May/10	2024/May/17	2024/May/17	POFB Continuing Fund	87,200.00	87,200.00	0.00	87,200.00	87,200.00	0.00	0.88%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202404059	Board and Lodging for conduct of Certificate course on Paralegal Training for Social Welfare and Development Practitioner - Introduction to the Legal Framework of Social Procedures Date: August 5-9, 2024 5:00pm-8:00pm Batch 3 October 14-18, 2024 5:00pm-8:00pm Venue: NCR	SWDB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/May/08	N/A	N/A	2024/May/15	N/A	N/A	2024/Jun/03	2024/Jun/14	2024/May/12	2024/Oct/15	2024/Oct/18	2024/Oct/18	TANDRES	1,040,000.00	1,040,000.00	0.00	1,040,000.00	1,040,000.00	0.00	3.02%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202404066	Board and Lodging for 131 per for Makabuhang Pag-uulat ng Maraming Mga Kalalake para sa Program Management Bureau on June 30-28, 2024 Venue: Metro Manila	FMS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/May/08	N/A	N/A	2024/May/15	N/A	N/A	2024/Jun/07	2024/Jun/20	2024/Jun/01	2024/Jun/16	2024/Jun/28	2024/Jun/28	PSF-Praper	543,000.00	543,000.00	0.00	543,000.00	543,000.00	0.00	82.28%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
202404069	Board and Lodging for the conduct of Training on Performance Management Workshop																																		

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Measurement/Activity										ABC (Php)			Contract Cost (Php)				Date of Receipt of Invoice/Item					Remarks							
						AdJ/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BOC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MGOE	CD	Total2	MOE2	CO2	% Variance	List of Invited Observers	Pre-bid Cost2		Eligibility Check3	Sub/Close of Bids4	Bid Evaluation5	Post Qual6	Delivery/Acceptance (if applicable)	Status	If failed, specify specific stage?
202402008	Board and Lodging for the Alignment Workshop on the Documentary Requirements for the Conduct of Procurement Process under RA 9184 or the Government Procurement Reform Act May 29-31, 2024 Region IV-A (DRAE) 3days	Procurement Management Division		NP-53.10 Lease of Real Property and Venue	N/A	2024/May/24	N/A	N/A	2024/May/27	N/A	N/A	2024/Jun/07	2024/Jun/04	2024/Jun/13	2024/Jun/25	2024/Sep/13	2024/Sep/13	GAES Fund	186,000.00	216,000.00	0.00	186,000.00	160,000.00	0.00	25.24%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202405021	Board and Lodging for the conduct of 6th Law Anniversary for CY 2024 20-23 June 2024	4P-NPMO		NP-53.10 Lease of Real Property and Venue	N/A	2024/May/10	N/A	N/A	2024/May/15	N/A	N/A	2024/Jun/06	2024/Jun/11	2024/Jun/26	2024/Jun/28	2024/Jun/28	4P Fund	443,000.00	642,000.00	0.00	443,000.00	640,000.00	0.00	13.34%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed			
202405026	Board and Lodging for the conduct of Planning Workshop for the Re-engineering of the Pastoreo Information Ecosystem 13-18 May 2024 May 22-24, 2024 3 days	4P-NPMO		NP-53.10 Lease of Real Property and Venue	N/A	2024/May/27	N/A	N/A	2024/May/28	N/A	N/A	2024/May/25	2024/May/15	2024/May/29	2024/May/22	2024/May/24	3-First	275,000.00	275,000.00	0.00	275,000.00	270,000.00	0.00	1.82%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed			
202405042	Board and Lodging for the 2024 DSWD Legislative Agenda Forum New Clark City, Tarlac June 3-4, 2024 June 25-26, 2024	OUS-Legislative Liaison Affairs		NP-53.10 Lease of Real Property and Venue	N/A	2024/May/14	N/A	N/A	2024/May/17	N/A	N/A	2024/May/23	2024/Jun/03	2024/Jun/21	2024/Jun/21	2024/Jun/28	OUS-LA	300,000.00	360,000.00	0.00	300,000.00	330,000.00	0.00	40.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed			
202405049	Board and Lodging for the conduct of Training on Social Work Case Management: Enriching Working with Individuals (EMWI) July 14-18, 2024 4days	SWDB		NP-53.10 Lease of Real Property and Venue	N/A	2024/May/15	N/A	N/A	2024/May/20	N/A	N/A	2024/Jun/20	N/A	2024/Jun/28	2024/Jul/19	2024/Jul/19	TAORSS	700,000.00	700,000.00	0.00	611,000.00	611,000.00	0.00	13.14%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed			
202405071	Board and Lodging for the conduct of 2024 HRMS Performance Review and Evaluation Workshop (PRW) NCR 13 days	HRMS		NP-53.10 Lease of Real Property and Venue	N/A	2024/May/21	N/A	N/A	2024/May/28	N/A	N/A	2024/Jun/18	2024/Jul/22	2024/Aug/28	2024/Aug/29	2024/Nov/8	GAES Fund	1,061,000.00	1,063,000.00	0.00	990,000.00	995,000.00	0.00	6.51%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed			
202405072	Board and Lodging for the Conduct of Capacity Building on Intellectual Property Management NCR 13-15 August 2024 3days	SWDB		NP-53.10 Lease of Real Property and Venue	N/A	2024/May/23	N/A	N/A	2024/May/28	N/A	N/A	2024/Jun/10	N/A	2024/Jun/30	2024/Jul/30	2024/Aug/16	SWDB	440,000.00	445,500.00	0.00	311,000.00	351,000.00	0.00	21.32%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed			
202405075	Board and Lodging for the conduct of 4th National Week for CY 2024 24-28 Sep. 2024 5 days	4P-NPMO		NP-53.10 Lease of Real Property and Venue	N/A	2024/May/20	N/A	N/A	2024/Jun/04	N/A	N/A	2024/Jun/17	N/A	2024/Jun/28	2024/Jul/26	2024/Sep/28	2024/Sep/18	4P Fund	1,206,000.00	1,206,400.00	0.00	1,148,000.00	1,160,000.00	0.00	3.36%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202405077	Board and Lodging for the conduct of Training of Trainers (TOT) on Livelihood Development and Sustainability for CY2024 18-21 June 2024 4days	4P-NPMO		NP-53.10 Lease of Real Property and Venue	N/A	2024/May/28	N/A	N/A	2024/Jun/04	N/A	N/A	2024/Jun/13	N/A	2024/Jun/28	N/A	2024/Jun/21	2024/Jun/21	4P Fund	931,000.00	951,000.00	0.00	938,000.00	919,500.00	0.00	6.95%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202405079	Lease of Venue & Meals for the Conduct of BRIST 7th Implementation Support Mission (ISM) Technical Discussions NCR - QC 4-7 June 2024 3days	Beneficiary BRIST Social Protection Project		NP-53.10 Lease of Real Property and Venue	N/A	2024/May/24	N/A	N/A	2024/May/29	N/A	N/A	2024/Jun/03	2024/Jun/05	2024/Jun/07	2024/Jun/06	2024/Jun/07	2024/Jun/07	Government of the Philippines (GDP) 2024	198,300.67	195,536.67	0.00	131,000.00	111,600.00	0.00	41.92%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202405083	Board and Lodging for the conduct of Conduct of Strengthening the Social Work Professions "the Filipino Social Workers Day" NCR June 18, 2024 - June 25, 2024	SWDB		NP-53.10 Lease of Real Property and Venue	N/A	2024/May/30	N/A	N/A	2024/Jun/04	N/A	N/A	2024/Jun/14	2024/Jun/14	2024/Jun/25	2024/Jun/28	2024/Jun/19	2024/Jun/19	SWDB	404,412.25	404,412.25	0.00	404,412.25	404,412.75	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202405091	Lease of Venue for the Conduct of CY2024 Person with Disabilities Convention and Expo July 15-17 2024 3 days	OUS-International Affairs, Attached Agencies and Supervised		NP-53.10 Lease of Real Property and Venue	N/A	2024/May/29	N/A	N/A	2024/Jun/04	N/A	N/A	2024/Jun/26	2024/Jun/14	2024/Jun/26	2024/Jun/26	2024/Jun/17	2024/Jun/17	Secretary's Directive	1,000,000.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202405094	Board and Lodging for the conduct of Panatag Kuro Series: Implementer's Engagement on the Implementing Rules and Regulations of Omnibus Guidelines of AICS NCR 30 days 20-27 2024	FMB		NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/04	N/A	N/A	2024/Jun/10	N/A	N/A	2024/Jun/08	2024/Jun/16	2024/Aug/30	2024/Aug/31	2024/Sep/27	2024/Sep/27	PSP-AICS	856,000.00	856,000.00	0.00	760,340.00	708,160.00	0.00	17.27%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202405095	Board and Lodging for the Flowering Progress: A Comprehensive Review and Strategic Roadmap for AICS Implementation (COP-FM) Malad City 30 days Nov. 9-8 2024	FMB		NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/13	N/A	N/A	2024/Jun/13	N/A	N/A	2024/Jun/17	2024/Jul/31	2024/Oct/03	2024/Oct/07	2024/Nov/08	2024/Nov/08	PSP-AICS	296,000.00	296,000.00	0.00	290,000.00	290,000.00	0.00	2.36%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202406041	Board and Lodging for the conduct of the 2024 DSWD Knowledge Fair for Internal Region 4A (DRAE) June 26-28, 2024 3 days	SWDB		NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/11	N/A	N/A	2024/Jun/13	N/A	N/A	2024/Jun/21	N/A	2024/Jul/01	N/A	2024/Jun/28	2024/Jun/28	SWDB	238,000.00	239,200.00	0.00	238,000.00	239,200.00	0.00	0.50%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202406063	Board and Lodging for the conduct of Certificate course on Panatag Training for Social Welfare and Development Practitioner - Introduction to the Frameworks of Social Protection (Batch 5,6,7) NCR, Metro Manila 09-12, 2024 July 15-19, 2024 July 22-26, 2024	SWDB		NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/14	N/A	N/A	2024/Jun/20	N/A	N/A	2024/Jul/03	N/A	2024/Jul/16	2024/Jul/16	2024/Jul/26	2024/Jul/26	TAORSS	2,140,000.00	2,140,000.00	0.00	1,659,100.00	1,659,150.00	0.00	4.80%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202406069	Board and Lodging for the conduct of Recalibration for Regulatory Services: Navigating/ Adapting the New Omnibus Guidelines on Registration, License to Operate and Accreditation of SWDBs and Issuance of Certificate of Compliance (BATCH 1 & 2) Batch 1 - 30 days Batch 2 - 30 days July 17-19, 2024 August 7-9, 2024	SB		NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/24	N/A	N/A	2024/Jun/29	N/A	N/A	2024/Jul/23	2024/Jul/31	2024/Aug/12	2024/Aug/07	2024/Aug/10	2024/Aug/10	SB Current	547,200.00	547,200.00	0.00	440,000.00	440,000.00	0.00	19.44%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202406091	Board and Lodging for the conduct of Panatag Familying Filipino Program, National Program Management Office (NP-MPO) Team Cohesion for Calendar Year (CY) 2024 Saragay Province 30 July - 1 August 2024 31 July - 2 August 2024	4P-NPMO		NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/24	N/A	N/A	2024/Jun/28	N/A	N/A	2024/Jul/26	2024/Aug/01	2024/Aug/16	2024/Aug/30	2024/Jul/31	2024/Jul/31	4P Fund	1,331,000.00	1,331,600.00	0.00	1,090,000.00	1,090,000.00	0.00	1.88%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202406092	Board and Lodging for the conduct of Skills Enhancement for Administrative Support National Staff and Regional Counterparts for CY2024 Manila Manila August 13-16, 2024 August 20-23, 2024	4P-NPMO		NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/24	N/A	N/A	2024/Jun/28	N/A	N/A	2024/Jul/15	2024/Jul/31	2024/Aug/12	2024/Aug/12	2024/Sep/05	2024/Sep/05	4P Fund	1,014,000.00	1,014,000.00	0.00	990,000.00	990,000.00	0.00	1.98%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202406099	Board and Lodging for the conduct of Risk Management Training for 4P-NPMO August 27-30, 2024 4days	4P-NPMO		NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/29	N/A	N/A	2024/Jul/08	N/A	N/A	2024/Jul/26	2024/Aug/01	2024/Sep/05	2024/Sep/02	2024/Aug/30	2024/Aug/30	4P-NPMO	327,000.00	327,600.00	0.00	327,140.00	327,140.00	0.00	0.18%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202407101	Board and Lodging for the conduct of DSWD Budget Reconciliation and Finalization of MAIF with CO and FIC for CY 2024 Year-end Financial Reporters Nov. 11-15 2024 NCR 5 days	FMS-BCSP		NP-53.10 Lease of Real Property and Venue	N/A	2024/Jul/04	N/A	N/A	2024/Jul/10	N/A	N/A	2024/Aug/02	2024/Aug/08	2024/Aug/28	2024/Sep/07	2024/Nov/15	2024/Nov/15	EXB Fund	1,421,000.00	1,425,600.00	0.00	987,200.00	987,240.00	0.00	30.17%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202407103	Board and Lodging for the conduct of Basic Gender and Development (BGAD) Orientation cum Rapin NCR August 5-8, 2024 3days	BangPin Program		NP-53.10 Lease of Real Property and Venue	N/A	2024/Jul/10	N/A	N/A	2024/Jul/15	N/A	N/A	2024/Aug/05	2024/Aug/08	2024/Sep/23	2024/Aug/09	2024/Aug/14	2024/Aug/14	BangPin Program	864,000.00	864,000.00	0.00	820,000.00	838,000.00	0.00	4.17%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202407104	Board and Lodging for the conduct of BangPin Program Summer UP of 2024 Implementation and 2025 Strategic Planning NCR Nov. 19-22, 2024 4 days	BangPin Program		NP-53.10 Lease of Real Property and Venue	N/A	2024/Jul/10	N/A	N/A	2024/Jul/15	N/A	N/A	2024/Sep/24	2024/Oct/04	2024/Nov/08	2024/Nov/11	2024/Nov/22	2024/Nov/22	BangPin Program	864,000.00	864,000.00	0.00	864,000.00	854,000.00	0.00	1.16%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202407108	Board and Lodging for the conduct of Capability Building Session for Gender and Development Focal Person NCR August 13-16, 2024 4 days	POFB		NP-53.10 Lease of Real Property and Venue	N/A	2024/Aug/02	N/A	N/A	2024/Aug/05	N/A	N/A	2024/Aug/09	N/A	2024/Aug/04	2024/Aug/13	2024/Aug/16	2024/Aug/16	POFB Current	374,000.00	374,400.00	0.00	374,000.00	374,400.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202408145	Board and Lodging for the conduct of Retooling Workshop for Technical Assistants/Trainer of the Field Office, Bureau and Service NCR August 13-16, 2024 4days September 30-October 4, 2024 4days	SWDB		NP-53.10 Lease of Real Property and Venue	N/A	2024/Aug/02	N/A	N/A	2024/Aug/06	N/A	N/A	2024/Aug/29	2024/Aug/12	2024/Aug/09	2024/Aug/29	2024/Aug/16	2024/Aug/16	TAORSS	936,000.00	936,000.00	0.00	818,000.00	918,000.00	0.00	1.97%	--	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		

Code (FAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Post of IR	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)				Contract Cost (Php)				Date of Receipt of Invitation						Remarks	
																			Total	MOGE	CG	Tf&E	MDOE2	CG2	% Variance	List of Invited Chidders	Pre-bid Conf2	Eligibility Checks	Sub/Open of Bids4	Bid Evaluations	Post Qual6	Delivery/Completion/Acceptance (if applicable)		Status
2024081146	Board and Lodging for the conduct of Construction on Housewires Capability Building Batch 2	SWOB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Aug/07	N/A	N/A	2024/Aug/12	N/A	N/A	2024/Aug/09	N/A	2024/Sep/21	2024/Sep/06	2024/Sep/14	2024/Sep/14	TAADRS	886,000.00	886,000.00	0.00	837,800.00	817,800.00	0.00	3.13%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024081147	Board and Lodging for the conduct of Workshop on the Supervision of the Implementation of TAADRS Program with Field Offices and Selected ONS	SWOB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Aug/07	N/A	N/A	2024/Aug/12	N/A	N/A	2024/Sep/10	N/A	2024/Nov/14	2024/Nov/04	2024/Nov/08	2024/Nov/08	TAADRS	468,000.00	468,000.00	0.00	468,000.00	468,000.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024081138	Board and Lodging for the conduct of P2024 National Conference for Information Officers October 8-11, 2024	DMS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Aug/07	N/A	N/A	2024/Aug/14	N/A	N/A	2024/Sep/30	2024/Sep/16	2024/Nov/26	2024/Oct/08	2024/Oct/08	2024/Oct/08	SMS	2,169,000.00	2,169,000.00	0.00	1,718,000.00	1,710,000.00	0.00	21.81%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024081172	Board and Lodging for the conduct of Area Based Stance House (ABSH) Bilateral Activity and Conference for CY 2024 - Batch 2	SB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Aug/09	N/A	N/A	2024/Aug/14	N/A	N/A	2024/Oct/03	2024/Oct/10	2024/Nov/15	2024/Nov/18	2024/Nov/28	2024/Nov/28	SB	319,800.00	319,800.00	0.00	198,800.00	280,800.00	0.00	11.20%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024081182	Board and Lodging for the conduct of Committee on Anti-Rad Tape (CART) Workshop for the Agency Process Results Report (Modified Form A)	POPS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Aug/12	N/A	N/A	2024/Aug/16	N/A	N/A	2024/Sep/18	2024/Sep/24	2024/Oct/16	2024/Oct/09	2024/Oct/11	2024/Oct/11	POPS Current	460,000.00	460,000.00	0.00	376,000.00	316,000.00	0.00	34.34%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024081215	Board and Lodging for the National Digital Media Conference	DMS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Aug/25	N/A	N/A	2024/Aug/29	N/A	N/A	2024/Sep/20	2024/Sep/30	2024/Sep/25	2024/Sep/23	2024/Sep/27	2024/Sep/27	SMS	708,000.00	708,000.00	0.00	699,000.00	707,300.00	0.00	0.10%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024081219	Board and Lodging for the conduct of Work and Financial Planning for CY2025	OUS-Insights	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Aug/25	N/A	N/A	2024/Aug/27	N/A	N/A	2024/Sep/11	N/A	2024/Oct/08	2024/Sep/17	2024/Sep/13	2024/Sep/13	KEB Fund	540,000.00	540,000.00	0.00	540,000.00	540,000.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024091371	Board and Lodging for the conduct of 2024 National Independence and Monitoring Committee (NIMC) Meeting	4P-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Sep/18	N/A	N/A	2024/Sep/20	N/A	N/A	2024/Oct/16	2024/Oct/21	2024/Nov/06	N/A	2024/Nov/28	2024/Nov/28	4P Fund	216,000.00	216,000.00	0.00	213,000.00	215,400.00	0.00	0.20%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024091377	Board and Lodging for the conduct of OUSA and DLO's 2023 Performance Review and Evaluation Workshop	DLO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Oct/02	N/A	N/A	2024/Oct/04	N/A	N/A	2024/Oct/16	N/A	2024/Nov/08	2024/Oct/22	2024/Oct/15	2024/Oct/15	DLO	133,000.00	133,000.00	0.00	133,000.00	133,000.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024091403	Board and Lodging for the conduct of NLRMS Performance Review and Evaluation Workshop (PREV)	NLRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Sep/27	N/A	N/A	2024/Oct/02	N/A	N/A	2024/Oct/25	2024/Nov/04	2024/Nov/04	2024/Nov/13	2024/Nov/22	2024/Nov/21	NRO 2024	279,000.00	279,000.00	0.00	248,700.00	249,700.00	0.00	10.30%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024091418	Board and Lodging for the conduct of Disaster Response and Crisis Management Psychological First Aid	SWOB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Sep/27	N/A	N/A	2024/Sep/30	N/A	N/A	2024/Oct/09	2024/Oct/11	2024/Oct/14	2024/Oct/11	2024/Oct/18	2024/Oct/18	TAADRS	691,200.00	691,200.00	0.00	448,400.00	445,400.00	0.00	21.56%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024091419	Board and Lodging for the conduct of Training on Social Work Case Management: Enhancing Working with Individuals (ARSNET) batch 1 & 2	SWOB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Sep/27	N/A	N/A	2024/Sep/30	N/A	N/A	2024/Oct/04	2024/Oct/10	2024/Oct/17	2024/Oct/11	2024/Oct/18	2024/Oct/18	TAADRS	1,410,000.00	1,410,000.00	0.00	1,079,120.00	1,079,120.00	0.00	23.40%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024091429	Board and Lodging for the conduct of Tara, Beal Tutoring Program Strategic Planning	Tara, Beal Tutoring Program-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Oct/03	N/A	N/A	2024/Oct/04	N/A	N/A	2024/Oct/23	2024/Oct/30	2024/Nov/13	2024/Nov/18	2024/Nov/22	2024/Nov/22	KEB Fund	748,800.00	748,800.00	0.00	623,200.00	628,200.00	0.00	16.79%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024091456	Board and Lodging for the conduct of Design Validation Workshop on Project SAFE	STB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Oct/22	N/A	N/A	2024/Oct/25	N/A	N/A	2024/Nov/12	2024/Nov/14	2024/Nov/18	2024/Nov/18	2024/Nov/24	2024/Nov/24	GASS Fund	676,800.00	676,800.00	0.00	633,000.00	611,000.00	0.00	9.72%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024091457	Board and Lodging for the conduct of DSWD Academy 5th Launching, Grand Opening and Conference: Validation of SW Practice Standards	SWOB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Oct/15	N/A	N/A	2024/Oct/16	N/A	N/A	2024/Oct/18	2024/Oct/21	2024/Nov/08	N/A	2024/Nov/20	2024/Nov/20	TAADRS	1,296,000.00	1,296,000.00	0.00	1,238,000.00	1,290,000.00	0.00	0.46%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024101447	Board and Lodging for the conduct of Training on Pre-Marriage Counseling	SWOB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Oct/09	N/A	N/A	2024/Oct/10	N/A	N/A	2024/Oct/27	N/A	2024/Nov/15	2024/Oct/30	2024/Nov/08	2024/Nov/08	TAADRS	540,000.00	540,000.00	0.00	466,000.00	466,000.00	0.00	14.80%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024101449	Board and Lodging for the conduct of Training on the Revised Manual on Disposal of Government Property	AS-PSAMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Oct/03	N/A	N/A	2024/Oct/07	N/A	N/A	2024/Oct/10	2024/Oct/11	2024/Oct/18	2024/Oct/21	2024/Oct/23	2024/Oct/23	GASS Fund	218,000.00	218,000.00	0.00	198,400.00	199,500.00	0.00	7.84%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024101450	Lease of Warehouse within Northern Portion of Metro Manila for Stockpiling of Food and Non-Food Items (NFIs) for the National Response and Logistics Management System	NRLMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Oct/03	N/A	N/A	2024/Oct/10	N/A	N/A	2024/Oct/24	2024/Oct/25	2024/Nov/04	2024/Nov/04	2024/Nov/24	2024/Nov/24	Contract Award - Preliminary	7,804,056.00	7,804,056.00	0.00	8,713,000.00	5,739,000.00	0.00	26.74%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024101458	Board and Lodging for 5Days for conduct of Excellence: Capability Building Roadmap for DSWD Project Management Office (PMO)	ICTMS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Oct/03	N/A	N/A	2024/Oct/04	N/A	N/A	2024/Oct/09	N/A	2024/Oct/18	N/A	2024/Oct/18	2024/Oct/18	ICTMS Current	626,400.00	626,400.00	0.00	479,400.00	371,186.00	0.00	40.28%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024101490	Board and Lodging for the conduct of Waling Gumam 2023: Food Stamp Program (WSP) Program Review and Evaluation Workshop (PREV)	WG-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/06	N/A	N/A	2024/Nov/07	N/A	N/A	2024/Nov/15	2024/Nov/18	2024/Nov/20	2024/Nov/19	2024/Nov/22	2024/Nov/22	GASS Fund	402,000.00	402,000.00	0.00	298,800.00	298,800.00	0.00	26.87%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024101511	Board and Lodging for 30Days for 4th Quarter Consultation Dialogue with National Anti-Poverty Commission Women Sectoral Council NARC-WSC	PNM	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Oct/17	N/A	N/A	2024/Oct/21	N/A	N/A	2024/Nov/13	2024/Nov/18	2024/Nov/27	2024/Nov/28	2024/Nov/29	2024/Nov/29	PSM-Com-based	324,000.00	324,000.00	0.00	318,000.00	315,000.00	0.00	1.75%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024101519	Board and Lodging for Tara, Beal Tutoring Program Orientation and Implementation Workshop for CY2024	Tara, Beal Tutoring Program-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Oct/28	N/A	N/A	2024/Oct/31	N/A	N/A	2024/Nov/15	2024/Nov/21	2024/Dec/05	2024/Nov/29	2024/Dec/06	2024/Dec/06	KEB Fund	1,284,000.00	1,284,000.00	0.00	1,124,000.00	1,224,000.00	0.00	1.24%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024101528	Board and Lodging for the Institutional Strengthening Workshop on Leadership and Ethics and ISO 27001 Compliance Information Security/System Security) run year-end Evaluation Planning	IAS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Oct/31	N/A	N/A	2024/Nov/04	N/A	N/A	2024/Nov/07	2024/Nov/12	2024/Nov/13	2024/Nov/18	2024/Dec/21	2024/Dec/21	ICTMS Funded	794,800.00	794,800.00	0.00	779,000.00	770,000.00	0.00	1.88%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024101536	Board and Lodging for the Workshop on the Guidebook of APO KID: Pwerto ni Lolo Lolo, Gabay ng Gabayan Project	STB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Oct/23	N/A	N/A	2024/Oct/25	N/A	N/A	2024/Oct/30	N/A	2024/Nov/04	2024/Nov/04	2024/Nov/08	2024/Nov/08	GASS Fund	402,000.00	402,000.00	0.00	386,000.00	390,000.00	0.00	6.71%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024101537	Board and Lodging for the Workshop on the Guidebook of APO KID: Pwerto ni Lolo Lolo, Gabay ng Gabayan Project	STB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Oct/28	N/A	N/A	2024/Oct/31	N/A	N/A	2024/Nov/12	2024/Nov/14	2024/Nov/28	2024/Nov/19	2024/Nov/19	2024/Nov/19	GASS Fund	324,000.00	324,000.00	0.00	318,000.00	315,000.00	0.00	1.75%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024101574	Lease of Venue with Meals for the conduct of Beneficiary FIRD (BIRIST) 6th Implementation Support Mission (ISM) Technical Discussion	Beneficiary FIRD Social Protection Project	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2024/Oct/10	N/A	N/A	2024/Nov/04	N/A	N/A	2024/Nov/12	N/A	2024/Nov/25	2024/Nov/19	2024/Nov/21	2024/Nov/21	World Bank	188,517.00	188,517.00	0.00	188,300.00	123,500.00	0.00	32.70%	---	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Actual Procurement Activity										ABC (PWP)			Contract Cost (PWP)					Date of Receipt of Invoice					Remarks		
										Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MIDW	CO	Total2	MOCL2	COE	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Subj/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/ Acceptance (if applicable)		Status	If failed, which specific stage?
2024111422	Board and Lodging for the conduct of Knowledge Fair - External Region IV-A San Mateo Region	SWDB	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/05	N/A	N/A	2024/Nov/07	N/A	N/A	2024/Nov/11	2024/Nov/18	2024/Nov/25	2024/Nov/21	2024/Nov/23	2024/Nov/23	FAORSS	720,000.00	720,000.00	0.00	660,000.00	600,000.00	0.00	16.67%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024111473	Board and Lodging for Space for Training of Trainers (TOT) on the Case Management of Insurgent Returnees on December 24, 2024	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/14	N/A	N/A	2024/Nov/18	N/A	N/A	2024/Nov/21	2024/Nov/28	2024/Dec/04	N/A	2024/Dec/05	2024/Dec/06	PAMANA	938,000.00	938,000.00	0.00	660,000.00	950,000.00	0.00	17.9%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024111718	Board and Lodging for the CY2024 Performance Review and Evaluation Workshop of the DOWD Central Office Bids and Awards Committee (BAC) and its Secretariat Dec 10-12, 2024	Procurement Management Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Dec/03	N/A	N/A	2024/Dec/03	2024/Dec/04	2024/Dec/06	2024/Dec/06	2024/Dec/12	2024/Dec/12	GASS Fund	331,300.00	331,300.00	0.00	360,000.00	302,760.00	0.00	8.88%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024111719	Board and Lodging for CY2024 Review of General Administration and Support Service Group Practices and Benchmarking Session with Field Office CDR December 3-11, 2024	OUS-General Administration and Support Service	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Dec/02	N/A	N/A	2024/Dec/03	2024/Dec/04	2024/Dec/06	2024/Dec/06	2024/Dec/11	2024/Dec/11	Government of the Philippines (GDP) 2024	208,000.00	208,000.00	0.00	190,000.00	201,840.00	0.00	9.97%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024022026	Board and Lodging for the conduct of 2024 SAP Solong Kabuhayan Turgo sa Pagbabang: A Knowledge Sharing Conference with SLF (Sanlakbay Division office) Date: September 24, 2024	S/P-NPMD	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Sep/12	N/A	N/A	2024/Sep/16	N/A	N/A	2024/Mar/12	2024/Mar/25	2024/Apr/18	2024/Apr/18	2024/Sep/06	2024/Sep/06	Government of the Philippines (GDP) 2024	556,400.00	556,400.00	0.00	221,050.00	512,000.00	0.00	7.88%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024030288	Board and Lodging for the conduct of CY 2025 HR Planning Session Date: April 23-26, 2024	HRC/CS	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Apr/04	N/A	N/A	2024/Apr/05	N/A	N/A	2024/Apr/15	2024/Apr/18	2024/May/08	2024/Apr/23	2024/May/10	2024/May/10	Government of the Philippines (GDP) 2024	468,000.00	468,000.00	0.00	448,000.00	464,700.00	0.00	9.18%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024040959	Board and Lodging for the conduct of Integrated Performance Review and Evaluation Workshop (IPREW) and Stress Management Workshop for Legal Section Date: November 20-22, 2024	LS	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Apr/19	N/A	N/A	2024/Apr/25	N/A	N/A	2024/Feb/03	2024/Apr/20	2024/Sep/04	N/A	2024/Nov/22	2024/Nov/22	Government of the Philippines (GDP) 2024	156,000.00	156,000.00	0.00	178,000.00	170,000.00	0.00	8.53%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024040487	Board and Lodging for the three (3) days Stress Learning and Development Interventions of Mental Health for the DOWD Medical Managers Venue: Metro Manila July 24-27, 2024	HEM/CS	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/May/06	N/A	N/A	2024/May/10	N/A	N/A	2024/Jun/18	2024/Jun/08	N/A	N/A	2024/Aug/30	2024/Aug/30	GASS Fund	546,000.00	546,000.00	0.00	518,000.00	520,000.00	0.00	6.78%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024050722	Board and Lodging for the conduct of the Strategic Performance Review NCR 6-8 November 2024	POPB	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/May/24	N/A	N/A	2024/May/30	N/A	N/A	2024/Jun/13	N/A	2024/Sep/18	N/A	2024/Nov/08	2024/Nov/08	POPB Current	112,000.00	112,000.00	0.00	116,660.00	129,600.00	0.00	13.38%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024060914	Board and Lodging for the conduct of Staff Capacity Development Office of the Assistant Secretary for GASSG	OAS-General Administration and Support Service	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jun/24	N/A	N/A	2024/Jun/19	N/A	N/A	2024/Jun/25	2024/Jun/23	2024/Jun/27	N/A	2024/Jun/28	2024/Jun/28	GASS Fund	75,000.00	75,000.00	0.00	70,000.00	75,000.00	0.00	6.33%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024071005	Board and Lodging for the conduct of IP-NPMD Performance Review and Evaluation Workshop (IPREW) within Metro Manila November 5-8, 2024	IP-NPMD	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Jul/09	N/A	N/A	2024/Jul/15	N/A	N/A	2024/Aug/16	N/A	2024/Oct/11	N/A	2024/Nov/08	2024/Nov/08	4Ps Fund	318,600.00	318,600.00	0.00	148,000.00	310,200.00	0.00	5.38%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024071130	Board and Lodging for 2024 PMS-ABOT Program Review and Evaluation Workshop November 5-8, 2024	OUS-Innovations	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Aug/07	N/A	N/A	2024/Aug/15	N/A	N/A	2024/Sep/06	N/A	2024/Oct/21	N/A	2024/Nov/08	2024/Nov/08	KXB Fund	460,000.00	460,000.00	0.00	448,000.00	460,000.00	0.00	0.54%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024081206	Lodging of Regional Directors for the conduct of Mother Committee Hearing on the FY 2023 Budget of the Department at House of Representatives August 12-13, 2024	FMS-BDRP	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Aug/14	N/A	N/A	2024/Aug/15	N/A	N/A	2024/Aug/16	2024/Aug/16	N/A	N/A	2024/Aug/23	2024/Aug/23	GASS Fund	28,000.00	28,000.00	0.00	28,000.00	28,500.00	0.00	0.36%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024081245	Lodging of Regional Directors for the conduct of Priority Hearing on the FY 2023 Budget of the Department at House of Representatives (HOR) Sept. 11-13, 2024, moved to 24-26 September 2024	FMS-BDRP	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Sep/04	N/A	N/A	2024/Sep/06	N/A	N/A	2024/Sep/11	N/A	2024/Sep/24	N/A	2024/Sep/26	2024/Sep/26	GASS Fund	28,000.00	28,000.00	0.00	28,000.00	28,500.00	0.00	0.36%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024091333	Board and Lodging for the conduct of SP-EMO for PMS-ABOT	STB	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/17	N/A	N/A	2024/Nov/20	N/A	N/A	2024/Dec/09	N/A	2024/Dec/17	N/A	N/A	N/A	KXB Fund	2,680,000.00	2,680,000.00	0.00	2,475,000.00	2,875,200.00	0.00	8.17%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024081420	Board and Lodging for the conduct of 8th Social Welfare Development Learning Network (DWL-NET) Annual Conference NCR	SWDB	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Sep/30	N/A	N/A	2024/Oct/04	N/A	N/A	2024/Oct/21	2024/Oct/30	2024/Nov/05	N/A	2024/Nov/08	2024/Nov/08	SWDB	453,000.00	453,000.00	0.00	444,000.00	444,950.00	0.00	1.31%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024101448	Board and Lodging for Conduct of Annual Workshop and Data Reconciliation for 2024 Inventory Reports Metro Manila December 3-6, 2024	AS-PSA/MD	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Oct/04	N/A	N/A	2024/Oct/09	N/A	N/A	2024/Nov/06	N/A	2024/Dec/05	N/A	2024/Dec/06	2024/Dec/06	4Ps Fund	567,600.00	567,600.00	0.00	490,000.00	490,000.00	0.00	2.78%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024101452	Procurement of Board and Lodging for the conduct of Workshop on Developing the Standard Operating Procedure for Vulnerability Assessment Metro Manila Oct. 16-18, 2024	ICTMS	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Oct/02	N/A	N/A	2024/Oct/04	N/A	N/A	2024/Oct/10	N/A	2024/Oct/17	N/A	2024/Oct/18	2024/Oct/18	ICTMS Funds	230,400.00	230,400.00	0.00	217,400.00	227,400.00	0.00	5.38%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024101453	Procurement of Board and Lodging for the conduct of ICTMS Planning, Review, Evaluation and Insights Exchange Workshop (IPREW) Metro Manila Nov. 12-15, 2024, 10-13 December 2024	ICTMS	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/19	N/A	N/A	2024/Nov/22	N/A	N/A	2024/Dec/03	N/A	2024/Dec/23	N/A	2024/Dec/13	2024/Dec/13	ICTMS Funds	1,088,000.00	1,088,000.00	0.00	1,044,000.00	1,044,000.00	0.00	3.13%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024101455	Board and Lodging for Workshop on the Department of Social Welfare and Development Design Thinking for Digital Transformation Metro Manila Oct. 23-25, 2024	ICTMS	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Oct/04	N/A	N/A	2024/Oct/07	N/A	N/A	2024/Oct/10	2024/Oct/18	2024/Dec/18	N/A	2024/Oct/25	2024/Oct/25	ICTMS Current	477,000.00	477,000.00	0.00	476,000.00	476,100.00	0.00	0.19%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024101572	Board and Lodging for 33pan for Orientation and Workshop on the Development of the Diversity and Inclusion Committee	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Oct/28	N/A	N/A	2024/Oct/30	N/A	N/A	2024/Nov/05	N/A	2024/Nov/11	N/A	N/A	N/A	PSF-Combined	416,400.00	416,400.00	0.00	399,000.00	399,000.00	0.00	2.79%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024111470	Board and Lodging for 40Jax for Pag-Abot Program Strategic Planning Workshop Dec-10-13, 2024	OUS-Innovations	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/11	N/A	N/A	2024/Nov/15	N/A	N/A	2024/Nov/28	N/A	2024/Dec/17	N/A	2024/Dec/13	2024/Dec/13	KXB Fund	432,000.00	432,000.00	0.00	416,000.00	410,400.00	0.00	2.38%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024111642	Board and Lodging for the conduct of Family Week Celebration Evaluation and Planning Workshop with Metro Manila December 27-29, 2024	SIB	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/12	N/A	N/A	2024/Nov/14	N/A	N/A	2024/Nov/25	2024/Nov/26	N/A	N/A	2024/Nov/29	2024/Nov/29	PSF-Propor	326,000.00	326,000.00	0.00	318,000.00	315,200.00	0.00	3.08%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024111674	Board and Lodging for Joint Workshop of the Property, Supply and Asset Management Division / Property Supply Section and Accounting Division / Accounting Section for the Reconciliation of P/E Account Balances in the Books of Accounts and the DOWD Metro Manila December 16-20, 2024	AS-PSA/MD	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/15	N/A	N/A	2024/Nov/20	N/A	N/A	2024/Dec/02	N/A	2024/Dec/13	N/A	2024/Dec/20	2024/Dec/20	KXB Fund	1,195,200.00	1,195,200.00	0.00	728,000.00	733,348.00	0.00	16.64%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024111679	Board and Lodging for the conduct of 40s NPMD Year-End Assessment for CY 2024 December 12-13, 2024	4Ps-NPMD	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/19	N/A	N/A	2024/Nov/22	N/A	N/A	2024/Nov/28	N/A	2024/Dec/18	N/A	2024/Dec/13	2024/Dec/13	4Ps Fund	742,500.00	742,500.00	0.00	688,000.00	690,075.00	0.00	7.06%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024111691	Board and Lodging with function Room for the conduct of the DOWD Harmonized Electronic License and Permit System (HELPS) Roadshow at NCR December 2-4, 2024	SR	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/19	N/A	N/A	2024/Nov/21	N/A	N/A	2024/Nov/25	2024/Nov/26	2024/Dec/26	N/A	2024/Dec/4	2024/Dec/4	SR Current	288,000.00	288,000.00	0.00	218,000.00	215,800.00	0.00	25.04%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024111692	Board and Lodging with function Room for the conduct of the DOWD Harmonized Electronic License and Permit System (HELPS) Roadshow at Region II December 4-6, 2024	SR	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/19	N/A	N/A	2024/Nov/21	N/A	N/A	2024/Nov/29	N/A	2024/Dec/23	N/A	2024/Dec/06	2024/Dec/06	SR Current	252,000.00	252,000.00	0.00	242,000.00	252,000.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Approved		

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adh./Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Installation					Remarks				
																			Total	MGOE	EO	Total2	MGOE2	CO2	% Variance	List of Invited Bidders	Pre-Bid Conf2	Eligibility Check3	Sub/Open of Bids4		Bid Evaluation5	Post Qual6	Delivery/Completion/ Acceptance (if applicable)	Status
202411839	Board and Lodging with Function Room for the conduct of the OSWD Harmonized Electronic License and Permit System (HELS) Rollout at Region VI	SB		NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/19	N/A	N/A	2024/Nov/21	N/A	N/A	2024/Dec/02	N/A	2024/Jan/02	N/A	2024/Dec/4	2024/Dec/4	SR Current	177,388.00	277,200.00	0.00	454,588.00	193,200.00	0.00	30.26%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202411804	Board and Lodging with Function Room for the conduct of the OSWD Harmonized Electronic License and Permit System (HELS) Rollout at Region XI	SB		NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/19	N/A	N/A	2024/Nov/21	N/A	N/A	2024/Nov/27	N/A	2024/Dec/21	N/A	2024/Dec/06	2024/Dec/06	SR Current	186,495.00	200,400.00	0.00	386,895.00	198,000.00	0.00	11.81%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202411715	Training on Social Users Case Management Enhanced Working with Individuals Region NCR Palawan	SWDB		NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/26	N/A	N/A	2024/Dec/02	N/A	N/A	2024/Dec/11	N/A	N/A	N/A	2024/Dec/20	2024/Dec/20	TAADRES	1,178,000.00	1,378,000.00	0.00	1,178,000.00	1,275,000.00	0.00	1.29%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202411723	Board and Lodging for the Learning and Development Intervention of Administrative Service - Office of the Director (AS-CD) Personnel with Metro Manila	AS-CD		NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/27	N/A	N/A	2024/Dec/02	N/A	N/A	2024/Dec/05	N/A	2024/Nov/13	N/A	2024/Dec/11	2024/Dec/11	GAIS Fund	98,600.00	83,600.00	0.00	98,600.00	90,000.00	0.00	1.85%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202411741	Strengthening Risk Resilience Addressing Food Security and Climate Change Impact Through Project LAMA at BINH and RTE	DBMB		NP-53.00 Lease of Real Property and Venue	N/A	2024/Nov/25	N/A	N/A	2024/Nov/27	N/A	N/A	2024/Nov/28	N/A	N/A	N/A	2024/Dec/4	2024/Dec/4	Disaster Fund 2024	3,117,500.00	3,517,500.00	0.00	3,117,500.00	3,515,400.00	0.00	-3.26%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202411748	Board and Lodging for the conduct of ASEAN Social Work Consortium Consultation and Planning Workshop	SWDB		NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/28	N/A	N/A	2024/Dec/04	N/A	N/A	2024/Dec/10	N/A	N/A	N/A	2024/Dec/20	2024/Dec/20	TAADRES	720,000.00	720,000.00	0.00	988,800.00	601,800.00	0.00	-18.42%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202412180	Additional Fuel for C2024 Diesel Fuel (Fuel Cards)	AS-GSD		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Dec/11	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOPF) 2024	890,236.00	890,236.00	0.00	890,236.00	890,236.00	0.00	-0.00%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202402005	Hiring of Vacuum Sealing Service Provider for the vacuumed sealing of 60,000 Packs of Rice to be used in the Reaching of Family Food Packs through Emergency Procurement	NRLMB		NP-53.2 Emergency Cases	N/A	2024/Jan/23	N/A	N/A	2024/Jan/24	N/A	N/A	2024/Jan/29	N/A	2024/Feb/07	2024/Feb/07	N/A	2024/May/20	Government of the Philippines (GOPF) 2024	15,841,300.00	15,841,300.00	0.00	11,890,487.38	11,901,487.38	0.00	17.32%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202402023	EMERGENCY PROCUREMENT OF FORWARDING SERVICES FOR THE DELIVERY OF FOOD AND NON-FOOD ITEMS DUE TO THE EFFECTS OF THE SHEAR LINE IN REGION V, XI AND CAGAYA	NRLMB		NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Feb/06	N/A	2024/Feb/08	2024/Feb/08	2024/Mar/20	2024/May/31	Government of the Philippines (GOPF) 2024	27,338,801.84	27,338,801.84	0.00	24,703,111.34	24,793,211.85	0.00	6.10%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202402028	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 CAGAYA - Instant Coffee Milk	NRLMB		NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	2024/Feb/12	N/A	N/A	2024/Feb/13	N/A	2024/Feb/14	2024/Feb/17	2024/Feb/23	2024/Mar/18	Special Allotment Release Order (SARO)	71,408,000.00	31,450,000.00	0.00	34,479,800.00	14,475,000.00	0.00	22.97%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202402029	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 CAGAYA - Instant Coffee Milk	NRLMB		NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	2024/Feb/12	N/A	N/A	2024/Feb/13	N/A	2024/Feb/15	2024/Feb/16	2024/Feb/22	2024/Mar/03	Special Allotment Release Order (SARO)	38,236,000.00	30,240,000.00	0.00	28,378,000.00	20,580,000.00	0.00	31.92%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202402030	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 CAGAYA - Instant Coffee Milk	NRLMB		NP-53.2 Emergency Cases	N/A	2024/Feb/08	N/A	N/A	2024/Feb/12	N/A	N/A	2024/Feb/13	N/A	2024/Feb/15	2024/Feb/16	2024/May/20	2024/Jun/20	Special Allotment Release Order (SARO)	47,412,400.00	47,420,000.00	0.00	45,180,000.00	41,180,000.00	0.00	88.12%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202402031	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 CAGAYA - Instant Coffee Milk	NRLMB		NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	2024/Feb/12	N/A	N/A	2024/Feb/13	N/A	2024/Feb/16	2024/Feb/17	2024/Mar/03	2024/Mar/30	Special Allotment Release Order (SARO)	1,384,400.00	1,384,400.00	0.00	568,750.00	568,750.00	0.00	62.76%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202402032	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 CAGAYA - Instant Coffee Milk	NRLMB		NP-53.2 Emergency Cases	N/A	2024/Feb/08	N/A	N/A	2024/Feb/12	N/A	N/A	2024/Feb/13	N/A	2024/Feb/16	2024/Mar/14	2024/Mar/20	2024/Mar/30	Quick Response Fund (QRF)	21,261,000.00	21,265,000.00	0.00	15,560,000.00	15,500,000.00	0.00	8.81%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202402033	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 CAGAYA - Instant Coffee Milk	NRLMB		NP-53.2 Emergency Cases	N/A	2024/Feb/09	N/A	N/A	2024/Feb/12	N/A	N/A	2024/Mar/06	N/A	2024/Feb/16	2024/Mar/12	2024/Mar/20	2024/Mar/30	Quick Response Fund (QRF)	18,777,000.00	18,777,000.00	0.00	15,140,000.00	15,180,000.00	0.00	19.10%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202402035	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 CAGAYA - Instant Coffee Milk	NRLMB		NP-53.2 Emergency Cases	N/A	2024/Feb/08	N/A	N/A	2024/Feb/12	N/A	N/A	2024/Feb/12	N/A	2024/Feb/16	2024/Mar/16	2024/Mar/20	2024/Mar/30	Special Allotment Release Order (SARO)	1,887,700.00	1,887,700.00	0.00	688,280.00	635,250.00	0.00	41.40%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202402037	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 CAGAYA - Instant Coffee Milk	NRLMB		NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Feb/13	N/A	2024/Feb/15	2024/Feb/20	2024/Feb/23	2024/Mar/4	Quick Response Fund (QRF)	40,400,000.00	40,400,000.00	0.00	15,370,000.00	19,725,000.00	0.00	51.09%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202403018	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 CAGAYA - Instant Coffee Milk	NRLMB		NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	2024/Feb/12	N/A	N/A	2024/Feb/13	N/A	2024/Feb/15	2024/Feb/16	2024/Feb/19	2024/Mar/12	Special Allotment Release Order (SARO)	77,480,000.00	77,480,000.00	0.00	54,000,000.00	54,980,000.00	0.00	29.46%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202403069	Emergency Procurement of Non-Food Items due to the effects of Shearline in Region XI and CAGAYA (FAMILY)	NRLMB		NP-53.2 Emergency Cases	N/A	2024/Feb/15	N/A	N/A	2024/Feb/28	N/A	N/A	2024/May/21	N/A	2024/May/23	2024/May/23	2024/Jun/21	2024/Jun/28	Quick Response Fund (QRF)	37,561,786.00	37,561,786.00	0.00	36,926,370.00	30,728,576.00	0.00	17.74%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202403070	Emergency Procurement of Non-Food Items due to the effects of Shearline in Region XI and CAGAYA (FAMILY)	NRLMB		NP-53.2 Emergency Cases	N/A	2024/Feb/15	N/A	N/A	2024/Feb/28	N/A	N/A	2024/May/23	N/A	2024/May/23	2024/May/28	2024/Jun/17	2024/Jun/21	Quick Response Fund (QRF)	15,452,565.00	15,452,565.00	0.00	14,111,976.00	14,111,976.00	0.00	-7.18%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202402071	Emergency Procurement of Non-Food Items due to the effects of Shearline in Region XI and CAGAYA (FAMILY)	NRLMB		NP-53.2 Emergency Cases	N/A	2024/Feb/15	N/A	N/A	2024/Feb/28	N/A	N/A	2024/May/16	N/A	2024/May/17	N/A	2024/Jun/20	2024/Jun/20	Quick Response Fund (QRF)	20,846,588.00	20,846,588.00	0.00	20,227,160.00	20,227,160.00	0.00	-3.14%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202403072	Emergency Procurement of Non-Food Items due to the effects of Shearline in Region XI and CAGAYA (FAMILY)	NRLMB		NP-53.2 Emergency Cases	N/A	2024/Feb/16	N/A	N/A	2024/Feb/28	N/A	N/A	2024/May/16	N/A	2024/May/20	2024/Jun/20	2024/Jun/28	2024/Jun/28	Quick Response Fund (QRF)	43,084,770.00	43,084,770.00	0.00	39,627,000.00	39,627,000.00	0.00	-18.13%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202403074	Emergency Procurement of Prepared Family Food Packs due to the effects of Shearline and Landslide in Region XI	NRLMB		NP-53.2 Emergency Cases	N/A	2024/Feb/16	N/A	N/A	2024/Feb/20	N/A	N/A	2024/Feb/28	N/A	2024/Mar/03	2024/Mar/03	2024/May/20	2024/Jun/15	Quick Response Fund (QRF)	464,180,178.96	464,180,178.96	0.00	472,216,995.00	437,239,878.00	0.00	-1.48%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202403075	Emergency Procurement of Prepared Family Food Packs due to the effects of Shearline and Landslide in Region V	NRLMB		NP-53.2 Emergency Cases	N/A	2024/Feb/16	N/A	N/A	2024/Feb/20	N/A	N/A	2024/Feb/26	N/A	2024/Mar/25	2024/Mar/27	N/A	2027/Jun/27	Quick Response Fund (QRF)	103,138,817.28	103,138,817.28	0.00	79,117,811.18	71,157,813.68	0.00	29.16%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
132403076	Emergency Procurement of Prepared Family Food Packs due to the effects of Shearline and Landslide in CAGAYA	NRLMB		NP-53.2 Emergency Cases	N/A	2024/Feb/16	N/A	N/A	2024/Feb/20	N/A	N/A	2024/Feb/26	N/A	2024/Mar/25	2024/Mar/27	2024/Mar/28	2024/Mar/28	Quick Response Fund (QRF)	41,879,228.88	41,879,228.88	0.00	40,029,000.00	40,029,000.00	0.00	-4.28%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202407106	Supply and Delivery of Commercial Rice for NROC through Negotiated Procurement	NRLMB		NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/25	N/A	2024/May/11	2024/Jun/25	2024/Aug/08	2024/Sep/18	SARO	200,334,400.00	200,334,400.00	0.00	196,394,400.00	196,394,400.00	0.00	-1.97%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202407111	Supply and Delivery of Prepared Family Food Packs for NROC through Negotiated Procurement - Emergency Cases	NRLMB		NP-53.2 Emergency Cases	N/A	2024/Aug/02	N/A	N/A	2024/Aug/07	N/A	N/A	2024/Aug/08	N/A	2024/Aug/09	2024/Aug/09	2024/Sep/18	2024/Sep/27	Disaster Fund 2025	124,250,000.00	124,250,000.00	0.00	123,455,500.00	121,455,500.00	0.00	-0.64%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202408119	Hiring of Forwarding Service Provider through Negotiated Procurement - Emergency Case (Lot 1- Pick up Point - NROC / IGA CARRO / VALENZUELA Dry Storage Warehouse in Metro Manila)	NRLMB		NP-53.2 Emergency Cases	N/A	2024/Aug/13	N/A	N/A	2024/Aug/16	N/A	N/A	2024/Aug/16	N/A	2024/Oct/08	2024/Oct/08	2024/Nov/26	2024/Oct/30	QRF 2024	15,050,000.00	15,050,000.00	0.00	14,174,786.00	14,874,750.00	0.00	-5.37%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202408119	Hiring of Forwarding Service Provider through Negotiated Procurement - Emergency Case (Lot 2- Pick up Point - Pampanga Warehouse, Tarlac Warehouse, and Bulacan Warehouse)	NRLMB		NP-53.2 Emergency Cases	N/A	2024/Aug/13	N/A	N/A	2024/Aug/16	N/A	N/A	2024/Aug/16	N/A	2024/Sep/23	2024/Aug/19	2024/Sep/24	2024/Oct/02	QRF 2024	30,016,728.00	30,016,728.00	0.00	27,015,181.39	27,915,552.39	0.00	7.01%	NA	N/A	N/A	N/A	N/A	N/A	Awarded		
202408117	Supply and Delivery of Prepared Family Food Packs for National Resource Operations Center and Field Office II through Negotiated Procurement - Emergency Case Lot 1 - Pampanga and Tarlac	NRLMB		NP-53.2 Emergency Cases	N/A	2024/Aug/14	N/A	N/A	N/A	N/A	N/A	2024/Aug/28	N/A	2024/Sep/28	2024/Aug/29	N/A	2024/Oct/13																	

Code (APP)	Procurement Project	PRIO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Aids/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	AMC (PHP)			Contract Cost (Php)				Date of Receipt of Invitation						Remarks			
																			Total	MOOE	CO2	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check2	Sub/Open of Bids2	Bid Evaluation2	Post Qual2		Delivery/Completion (if applicable)	Status	If failed, which specific stage?
202402091	17pcs Chartbook, A4 size 15pages CLEARBOOK, Legal size	HRMDS	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Aug/01	2024/Aug/01	2024/Aug/09	2024/Sep/19	GASS Fund	14,273.00	14,273.00	0.00	10,285.75	10,285.75	0.00	27.94%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202402113	Supply and Delivery of OUS-MAA 2nd Quarter Supplies	DUIS-International Affairs, Attached Agencies and Supervised Agencies	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Oct/28	2024/Oct/28	2024/Nov/05	2024/Nov/26	GASS Fund	1,520.00	1,520.00	0.00	740.00	740.00	0.00	35.52%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202402113	Supply and Delivery of OUS-MAA 2nd Quarter Supplies	DUIS-International Affairs, Attached Agencies and Supervised Agencies	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Nov/08	2024/Nov/12	2024/Nov/21	2024/Nov/26	GASS Fund	3,870.00	3,870.00	0.00	2,271.00	2,271.00	0.00	30.21%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202409141	Capability Building on Coaching and Mentoring of Technical Assistance providers in the Local Government Units	SW09	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Nov/28	2024/Oct/14	2024/Oct/19	2024/Dec/20	TAORSS	1,544,700.00	1,544,700.00	0.00	1,544,700.00	1,544,700.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Extended		
202405124	3rd Quarter Supplies	Procurement Management Division	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Oct/28	2024/Oct/28	2024/Nov/14	2024/Nov/22	GASS Fund	214,400.00	214,400.00	0.00	271,000.00	173,040.00	0.00	20.22%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202411147	Procurement of Common Office Supplies for the Use of NCPA-Management Division 2024 - 3rd Quarter	POFB	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Oct/11	2024/Oct/11	N/A	2024/Oct/16	GASS Fund	1,880.00	1,880.00	0.00	1,842.10	1,542.10	0.00	40.26%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202411170	Spica Clearbook, 20pages, Legal 45x61 Alcoholic 70x40cm, 500ml 120x60 Masking Tape, 24mm 120x60 Masking Tape, 48mm 120x60 Masking Tape, 48mm 120x60 Masking Tape	Tax, Real Tuning Program-NPND	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Dec/03	2024/Dec/03	N/A	2024/Dec/06	KEB Fund	16,069.00	16,069.00	0.00	16,069.00	16,069.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202411174	Stock replenishment of Office Supplies	OAS-Policy and Plans	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Dec/23	2024/Dec/23	N/A	2024/Jan/02	GASS Fund	1,701.78	1,701.78	0.00	1,208.19	1,208.19	0.00	11.16%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202412185	Stock replenishment of Office Supplies	LS	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Dec/23	2024/Dec/23	N/A	2024/Dec/27	GASS Fund	63,816.55	63,816.55	0.00	68,816.55	63,816.55	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202408121	Board and lodging for the conduct of the Introduction to Integrated Electronic Case Management System	SW08	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Aug/28	2024/Aug/28	N/A	N/A	TAORSS	832,742.50	832,742.50	0.00	832,742.50	832,742.50	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202411170	Training Supplies for the Joint Workshop of the PSAM/PS and Accounting Division/Accounting Section for the reconciliation of PR Account balances in the books of Accounts and the PRCPRE	AS-PSAM	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jan/02	2024/Jan/02	N/A	N/A	OS Fund	4,600.00	4,600.00	0.00	1,128.00	1,128.00	0.00	75.40%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202402014	Acquisition of Microsoft User Credential Subscription Licenses for OSWD via SMM-PS	ICTMS	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Mar/25	2024/Mar/25	2024/Jun/19	2024/Jun/25	Government of the Philippines (GOP) 2024	24,976,385.04	0.00	24,976,385.04	24,976,385.04	0.00	24,976,385.04	0.00	-0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202401049	3 Scouring Pad	AS-PSAM	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Mar/07	2024/Mar/07	2024/Mar/27	2024/Apr/18	Government of the Philippines (GOP) 2024	256.83	256.83	0.00	256.83	256.83	0.00	-0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202401052	150 rolls Transparent Tape, 24mm 20 box Backfold Clip 25mm 15 box Backfold Clip 25mm	AS-PSAM	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Mar/07	2024/Mar/07	2024/Oct/17	2024/Dec/13	Government of the Philippines (GOP) 2024	5,421.10	5,421.10	0.00	5,421.10	5,421.10	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202401091	20 box Percol Lead/Graphite, with eraser 10 pad Hologram, 26x40cm, 20mm x 70mm 10 pad Hologram, 26x40cm, 20mm x 70mm 50pcs Correction Tape	Procurement Management Division	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Mar/11	2024/Mar/11	2024/Apr/02	2024/Apr/29	Government of the Philippines (GOP) 2024	28,000.00	28,000.00	0.00	13,104.00	12,104.00	0.00	18.22%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202401092	Supply and Delivery of 1st Quarter Office Supplies of Procurement Management Division	HRTO	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Feb/28	2024/Feb/28	2024/Oct/27	2024/Nov/25	Government of the Philippines (GOP) 2024	13,898.41	13,898.41	0.00	13,398.41	13,398.41	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202402012	1st Quarter 2024 Supplies of OUS- DRMG	DR-Disaster Response Management	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Mar/27	2024/Mar/27	2024/Apr/23	2024/May/03	Government of the Philippines (GOP) 2024	3,009.12	3,009.12	0.00	3,009.12	3,009.12	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202402019	Office Supplies of COA FMS for the 1st Quarter of FY 2024	COA	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Mar/28	2024/Mar/28	2024/Apr/13	2024/May/07	Government of the Philippines (GOP) 2024	12,357.08	12,357.08	0.00	12,357.08	12,357.08	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202402019	1st Quarter supplies of PMS	PMS	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Mar/13	2024/Mar/13	2024/Oct/01	2024/Oct/11	Government of the Philippines (GOP) 2024	35,078.33	35,078.33	0.00	19,878.33	19,878.33	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202402018	Supply and Delivery of paper, Multicopy, A4	4N-NPMD	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Mar/19	2024/Mar/19	2024/Apr/06	2024/Apr/29	Government of the Philippines (GOP) 2024	260,190.00	260,190.00	0.00	213,800.00	213,800.00	0.00	17.87%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202403010	50 piece ALCOHOL, Ethyl, 500 ml 90 piece 300ml PEN, Extra Fine Tip, Black 60 piece 300ml FINE, Fine Tip, Black 50 piece 300ml FINE, Medium Tip, Black	LS	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Mar/27	2024/Mar/27	2024/Oct/01	2024/Oct/18	Government of the Philippines (GOP) 2024	101,544.40	101,544.40	0.00	84,390.40	39,390.40	0.00	61.11%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202403019	Supply and Delivery of 1st Quarter Office Supplies	SWADCAP	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Mar/19	2024/Mar/19	2024/Apr/25	2024/May/06	Government of the Philippines (GOP) 2024	89,816.00	89,816.00	0.00	89,816.00	89,816.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202403019	Supply and Delivery of 1st Quarter Office Supplies	PMS	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/04	2024/Apr/04	2024/Apr/04	2024/Oct/25	Government of the Philippines (GOP) 2024	853,821.39	853,821.39	0.00	853,821.39	853,821.39	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202403019	300 bottles Alcohol, Ethyl, 500ml 300 Clip, Backfold, 28mm 5 Envelopes, Masking 24 Tape, Transparent, 24mm	OSCC Proper	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/12	2024/Apr/12	2024/Oct/17	2024/Oct/20	Government of the Philippines (GOP) 2024	10,536.92	10,536.92	0.00	10,536.92	10,536.92	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202403019	1st Quarter 2024 Supplies	SLP-NPMD	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/04	2024/Apr/04	2024/Oct/01	2024/Oct/10	Government of the Philippines (GOP) 2024	125,242.14	125,242.14	0.00	125,242.14	125,242.14	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202404042	Printer Laser Monochrome and Flash Drive (USB) for Social Technology Bureau	STB	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jul/12	2024/Jul/12	2024/Aug/24	2024/Sep/05	Government of the Philippines (GOP) 2024	2,121.92	2,121.92	0.00	1,221.92	1,221.92	0.00	41.86%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202404045	30 bottles Alcohol, Ethyl 500 ml 150 pcs Sign Pen, Fine Tip, Black 30 pcs Sign Pen, Fine Tip, Red at all	TMS	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/30	2024/Apr/30	2024/May/04	2024/May/25	Government of the Philippines (GOP) 2024	2,168.75	2,168.75	0.00	1,168.00	1,168.00	0.00	49.87%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202404041	20 box CLEARBOOK, A4 size 500 pages, 320x500 1 bottle ink, for Stamp pad 43pcs Correction Taps, 8mm	KALAH-COS-NCDDP-NPMD	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jul/15	2024/Jul/15	2024/Sep/20	2024/Oct/2	Government of the Philippines (GOP) 2024	94,750.42	94,750.42	0.00	7,119.88	7,119.88	0.00	11.48%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202404041	20 box CLEARBOOK, A4 size 60pcs CLEARBOOK, legal size, 30 pockets 13box CLIP, backfold, 18mm 13box CLIP, backfold, 25mm 13box CLIP, backfold, 32mm 20box CLIP, backfold, 30mm	KALAH-COS-NCDDP-NPMD	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Sep/30	2024/Sep/30	2024/Oct/29	2024/Oct/13	Government of the Philippines (GOP) 2024	3,359.88	3,359.88	0.00	3,371.11	2,371.11	0.00	38.41%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202404043	2 roll TAPE, TRANSPARENT 24mm 1 piece RULER, PLASTIC, 400mm 1 pack FOLDER WITH TAB, Legal 15 ream PAPER, Multicopy	OAS inclusive Sustainable Peace and Social Concerns	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/26	2024/Apr/26	2024/May/19	2024/May/23	Government of the Philippines (GOP) 2024	3,876.21	3,876.21	0.00	3,876.21	3,876.21	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre Proc Conference	Add/Part of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PUP)			Contract Cost (PUP)				Date of Receipt of Invitation					Remarks			
																			Total	MROE2	CO2	Total2	MROE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5		Post Qual6	Delivery/Completion/ Acceptance (if applicable)	Status
202404044	100 piece H01E0004, H01E0004 Procurement of 1st Quarter Office Supplies for TMS	TMS	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/30	2024/Apr/30	2024/May/07	2024/May/20	Government of the Philippines (GDP) 2024	5,097.00	5,097.00	0.00	1,404.00	1,404.00	0.00	72.45%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202404042	50 Roll Tape, transparent, 24mm 12pack folder with tab, legal 100box paper clip, jumbo 50mm 150mm paper multistaple, A4 50mm paper, multistaple, legal 20sheet hand sanitizer Procurement of 3rd Quarter Office Supplies for TMS	TMS	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/26	2024/Apr/26	2024/May/9	2024/May/20	Government of the Philippines (GDP) 2024	38,180.32	38,180.32	0.00	18,338.81	38,180.32	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202404043	2ND QUARTER OFFICE SUPPLIES 15roll tape transparent, 24mm 20pack folder with tab, legal 100box paper clip, jumbo 50mm 3pcs Scissors	TMS	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/30	2024/Apr/30	2024/May/9	2024/May/29	Government of the Philippines (GDP) 2024	3,082.80	3,082.80	0.00	1,082.80	3,082.80	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202404050	4 cart TONER CANTRIDGE, HP CF402A (HP202A), BLACK LaserJet 4 cart TONER CANTRIDGE, HP CF402A (HP202A), Cyan LaserJet 4 cart TONER CANTRIDGE, HP CF402A (HP202A), Magenta LaserJet	OUS-Division of Office Management	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/23	2024/Apr/25	2024/May/03	2024/May/16	Government of the Philippines (GDP) 2024	65,595.04	65,595.04	0.00	65,595.04	65,595.04	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202404064	110 Quarter Office Supplies 600ct Alcohol 150ct Clearbook, A4	COA	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/06	2024/May/06	2024/May/28	2024/Jun/10	Government of the Philippines (GDP) 2024	4,652.32	4,652.32	0.00	3,899.92	3,899.92	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202404071	CP234 1st Quarter 1st Quarter Office Supplies 100ct Clearbook, 20 transparent pockets, A4 100ct Sign Pen, Black/Gel	IAS	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/10	2024/May/10	2024/May/28	2024/Jun/05	IAS	14,777.25	14,777.25	0.00	11,823.89	11,823.89	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202404080	15 pcs Eraser 2 Ink, for stamp pad, 30 ml, violet 20 Tapes, transparent, 24mm, 20mm 25 CLIP, backfield, 32mm, 12pcs/box	OUS-General Administration and Support Service	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/26	2024/May/26	2024/Jun/14	2024/Jun/23	Government of the Philippines (GDP) 2024	4,445.00	4,445.00	0.00	1,868.14	2,853.14	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202404090	Supply and Delivery of Commonly-Use Supplies and Equipment for ICT 1 unit Digital voice facsimile 1 unit External Hard Drive 1pc Fax Machine 1pc Printer, Laser Monochrome	OUS-Administration under General Administration and Support Service	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/20	2024/May/20	2024/May/28	2024/Jun/10	GAAS Fund	379.40	379.40	0.00	305.48	305.48	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202404095	TAPE, TRANSPARENT, 24mm 20roll PAPER, MULTICOPIER, 500SHEET	OUS-Division of Office Management	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/26	2024/Apr/26	2024/May/07	2024/May/16	Government of the Philippines (GDP) 2024	15,390.32	15,390.32	0.00	15,390.32	15,390.32	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202404252	Supply and Delivery of 1st Quarter Office Supplies 16pack Alcohol, 400ml, 1 gallon 15mm folder, fancy with hole, legal 100box Paper with tab, A4	DRMS	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/10	2024/May/10	2024/Jun/01	2024/Jun/11	DRMF 2024	312,164.04	312,164.04	0.00	312,164.04	312,164.04	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202404223	Supply and Materials for the 2nd Quarter of Office of Chief Information Officer 12pc Sign Pen, Medium Tip, Black 12pc Sign Pen, Medium Tip, Blue 12pc Sign Pen, Medium Tip, Red	OAS-Chief Information Officer	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/13	2024/Jun/13	2024/Jun/13	2024/Jun/16	GAAS Fund	611.94	611.94	0.00	611.94	611.94	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202404224	Supply and Delivery of 1st Quarter Office Supplies 1140pc Sign Pen, Extra Fine Tip, Black 1140pc Sign Pen, Extra Fine Tip, Blue 100pack Battery, dry cell size AA	DRMS	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/10	2024/May/10	2024/Jun/04	2024/Jun/11	GAAS Fund	25,062.15	25,062.15	0.00	25,062.15	25,062.15	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202404235	150 Quarter Supplies of Legal Service 50pc Alcohol, 400ml, 200ml 50pc Sign Pen, Extra Fine Tip, Black 50pc Sign Pen, Fine Tip, Black 50pc Sign Pen, Fine Tip, Blue	LS	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/12	2024/May/12	2024/Sep/20	2024/Oct/03	GAAS Fund	11,429.95	11,429.95	0.00	8,235.30	8,235.30	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202404330	Delivery of 1st Quarter National Household Targeting Office 50pc Sign Pen, Fine Tip, 0.5mm, Black 50pc Sign Pen, Medium Tip, 0.7mm Black 50pc Sign Pen, Fine Tip, 0.7mm Blue	NHTO	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/17	2024/May/17	2024/May/28	2024/Jun/10	NHTO Current	2,088.90	2,088.90	0.00	2,088.90	2,088.90	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202404340	Ink Toner and Cartridges 700ct Epson C13 S23382, Black 1500ct Epson C13 S23382, Black 500ct Brother TN 360, Black 500ct Brother TN 360, Black	HRMS	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/17	2024/May/17	2024/May/28	2024/Jun/07	GAAS Fund	85,546.67	85,546.67	0.00	70,962.32	70,962.32	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202404350	1st Quarter Office Supplies 500pc Clearbook, legal 100pc Sign Pen, Fine Tip, 0.5mm	SUP-NPMD	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/06	2024/Jun/06	2024/Jun/04	2024/Jun/10	SLN-M&E Fund	17,312.26	17,312.26	0.00	17,312.26	17,312.26	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202404362	Supply and Delivery of Notebook Steno for Conduct various trainings	DWDB	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/21	2024/May/21	2024/Jun/05	2024/Jun/20	TAGORS	27,772.50	27,772.50	0.00	27,772.50	27,772.50	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202404377	Office Supplies 100pc Clearbook, A4 size 100pc Sign Pen, Extra Fine Tip, Black 60pc Sign Pen, Extra Fine Tip, Black 4pc Headline 15 302 Tone and Electro Ribbon 60pc Roller Ballpen, with Grip Black 120pc Roller Ballpen, with Grip Blue 50pack Index Tape Flag Square, Multifactor	OSEC Proper	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/07	2024/May/07	2024/Jun/05	2024/Jun/14	OSEC	2,511.32	2,511.32	0.00	2,511.32	2,511.32	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202405023	24 roll TAPE, masking, 24mm 20 box WINDIC, head/graphics, with eraser 1st Quarter Office Supplies 400ct Alcohol, A4 size 50pc Clearbook, A4 size 50pc Sign Pen, Extra Fine Tip, Black	SB	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/04	2024/Jun/04	2024/Jun/04	2024/Jun/04	SB Current	19,361.75	19,361.75	0.00	19,361.75	19,361.75	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202405048	Common Office Supplies PDRM 2nd Quarter 3000ct Alcohol, 400ml 300pc Sign Pen, Extra Fine Tip, Black 300pc Sign Pen, Extra Fine Tip, Blue 1st Quarter Office Supplies 50pc Sign Pen, Blue assorted 50pc Sign Pen, Blue assorted #3 300pc Roller Ballpen, with Grip Black 2nd Quarter Office Supplies 3pc Toner (cyan) TN 287 3pc Toner (magenta) TN 287 3pc Toner (yellow) TN 287	PDPM	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/01	2024/Jun/01	2024/Jun/16	2024/Jun/12	PDPM Current	53,878.00	53,878.00	0.00	46,246.32	46,246.32	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202405049	1st Quarter Office Supplies 50pc Sign Pen, Blue assorted 50pc Sign Pen, Blue assorted #3 300pc Roller Ballpen, with Grip Black 2nd Quarter Office Supplies 3pc Toner (cyan) TN 287 3pc Toner (magenta) TN 287 3pc Toner (yellow) TN 287	OAS-Innovations	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/28	2024/May/28	2024/Jun/05	2024/Jun/18	OAS-Innovations	1,564.34	1,564.34	0.00	751.69	751.69	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202405053	1st Quarter Office Supplies 3pc Toner (cyan) TN 287 3pc Toner (magenta) TN 287 3pc Toner (yellow) TN 287	PMB	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/20	2024/Jun/20	2024/Jun/09	2024/Jun/28	PSF-Propser	145,658.64	145,658.64	0.00	145,658.64	145,658.64	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202405063	1st Quarter Office Supplies 2340ct Alcohol, 400ml 32pc Sign Pen, Black	KALAH-CDESS, NCCDP-NPMD	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/26	2024/Jun/26	2024/Sep/16	2024/Oct/04	PAMAMA	71,336.84	71,336.84	0.00	66,642.87	66,642.87	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202405065	Procurement of M&E office supplies for 1st Quarter 3000ct Alcohol, 400ml 2000ct Sign Pen, Extra Fine Tip, Black 2000ct Sign Pen, Extra Fine Tip, Blue 2000ct Sign Pen, Extra Fine Tip, Red	MRMB	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/16	2024/May/16	2024/Jun/05	2024/Jun/28	NFO 2024	4,586.32	4,586.32	0.00	4,586.32	4,586.32	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202405068	Office Supplies of OAS-DESD 2000ct Sign Pen, Extra Fine Tip, Black 2000ct Sign Pen, Extra Fine Tip, Blue 2000ct Sign Pen, Extra Fine Tip, Red	OAS-External Relations and Development	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/04	2024/Jun/04	2024/Jun/11	2024/Jun/20	Government of the Philippines (GDP) 2024	372.15	372.15	0.00	346.12	346.12	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202405069	Office Supplies of OAS-DESD 2000ct Sign Pen, Extra Fine Tip, Black 2000ct Sign Pen, Extra Fine Tip, Blue 2000ct Sign Pen, Extra Fine Tip, Red	OUS-General Administration and Support Service	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/14	2024/Jun/14	2024/Jun/01	2024/Jun/29	GAAS Fund	30,298.93	30,298.93	0.00	30,298.93	30,298.93	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202405072	1st Quarter Office Supplies 500pc Index Tab 25pc Steno Notebook	Procurement Management Division	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/29	2024/May/29	2024/Jun/17	2024/Jun/05	GAAS Fund	15,505.00	15,505.00	0.00	6,101.70	6,101.70	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202405078	1st Quarter Office Supplies 500pc Index Tab 25pc Steno Notebook	AS-RAAD	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/21	2024/May/21	2024/Jun/05	2024/Jun/14	GAAS Fund	137,365.00	137,365.00	0.00	137,365.00	137,365.00	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202405079	2nd-4th Quarter Common Supplies 4000ct Sign Pen, Extra Fine Tip, Black 4000ct Sign Pen, Extra Fine Tip, Blue 4000ct Sign Pen, Extra Fine Tip, Red	PDPM	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/28	2024/May/28	2024/Jun/05	2024/Jun/18	PDPM Current	32,064.30	32,064.30	0.00	15,139.84	15,139.84	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202405079	2nd Quarter Office Supplies of KALAH-CDESS 1000pc Sign Pen, Extra Fine Tip, Black 1000pc Sign Pen, Extra Fine Tip, Blue 1000pc Sign Pen, Extra Fine Tip, Red	KALAH-CDESS, NCCDP-NPMD	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/25	2024/Jun/25	2024/Sep/20	2024/Jun/28	KIB Fund	27,889.48	27,889.48	0.00	122.76	122.76	0.00	100%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202405079																																		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc. Conference	Actual Procurement Activity										ABC (PAP)					Contract Cost (PAP)					Date of Receipt of Invitation					Remarks				
						Ady/Post of IR	Pre-Sale Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check2	Sub/Quan of Bids2	Bid Evaluation2		Post Qual2	Delivery/Completion (if applicable)	Status	If Satisfactory, which specific stage?
2024040008	Procurement of Consulting Service (Consultancy Firm) for the Development of DSWD Flood Stamp Program Intervention System	WS-NPAC	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/01	N/A	N/A	2024/May/28	N/A	N/A	2024/May/23	N/A	2024/Oct/14	2024/Oct/16	2024/Dec/16	N/A	WD-NPAC	1,000,000.00	1,000,000.00	0.00	998,000.00	998,000.00	0.00	0.20%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010002	Board and lodging for the conduct of Team Building Activity (Phase 2) Personal Skills and Development Venue: Region 10, Bataan Link: https://www.dswd.gov.ph/.../2024/01/02/	DRMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/06	N/A	N/A	2024/Jan/29	N/A	N/A	2024/Jan/10	N/A	2024/Jan/17	2024/Jan/12	2024/Jan/11	N/A	DRMS	400,000.00	400,000.00	0.00	398,000.00	398,000.00	0.00	0.50%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010004	Meals for the conduct of Root Cause Analysis and Corrective Action Workshop for CY 2024 Venue: DSWD Central Office Date of Activity: April 15-16, 2024	POPB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Feb/03	N/A	N/A	2024/Feb/27	N/A	N/A	2024/Feb/29	N/A	2024/Apr/11	2024/Apr/11	2024/Apr/26	N/A	POPB	30,000.00	30,000.00	0.00	29,500.00	29,500.00	0.00	1.67%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010005	Meals for the conduct of CY 2024 Internal Quality Audit (ICA) Certification Training for New ICA Venue: DSWD Central Office Date of Activity: March 20, 2024 and 21, 2024	POPB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/13	N/A	N/A	2024/Jan/19	N/A	N/A	2024/Jan/26	N/A	2024/Feb/26	2024/Feb/29	N/A	N/A	POPB	75,000.00	75,000.00	0.00	73,000.00	73,000.00	0.00	4.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010006	Procurement of Meals for the Conduct of COA Exit Conference Venue: DSWD Central Office Date of Activity: March 29, 2024 and June 03, 2024	POPB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/16	N/A	N/A	2024/Jan/19	N/A	N/A	2024/Feb/08	N/A	2024/Mar/05	2024/Mar/05	2024/Jun/20	N/A	POPB	30,000.00	30,000.00	0.00	29,500.00	29,500.00	0.00	1.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010008	Meals for the conduct of Consultation Meeting on the Drafting of the DSWD Strategic Performance Management System (SPMS) Guidebook Venue: DSWD Central Office Date of Activity: March 23-26, 2024	POPB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Feb/17	N/A	N/A	2024/Mar/22	N/A	N/A	2024/Feb/14	N/A	2024/Mar/04	2024/Mar/16	2024/Mar/26	N/A	POPB	60,000.00	60,000.00	0.00	57,000.00	57,000.00	0.00	5.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010009	Procurement of Food for the Inauguration of the Disaster Response Command Center and Launching of the Bagging Pipeline-Sucing Barua Hands at the DSWD Central Office, Malabon Building, Newkobby, Bataan Quezon City on 22 January 2024	DRMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/09	N/A	N/A	2024/Jan/10	N/A	N/A	2024/Jan/11	N/A	2024/Jan/12	2024/Jan/12	2024/Jan/11	2024/Jan/12	DRMS	48,500.00	48,500.00	0.00	48,100.00	48,100.00	0.00	1.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010013	Provision for Skirt Type Generator Set Rental Date: January 12, 2024 (Budget: 30,000.00)	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/11	N/A	N/A	2024/Jan/11	N/A	N/A	2024/Jan/11	N/A	2024/Jan/12	2024/Jan/12	2024/Jan/12	2024/Jan/12	AS-BGMD	30,000.00	30,000.00	0.00	29,800.00	29,800.00	0.00	0.67%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010016	Packed Meals for the One Stop Shop Service Activity in Celebration of 73rd DSWD Founding Anniversary Venue: DSWD Central Office Date of Activity: January 22-26 and 26, 2024	DSWD Anniversary Committee	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/12	N/A	N/A	2024/Jan/15	N/A	N/A	2024/Jan/19	N/A	2024/Feb/18	2024/Jan/22	2024/Jan/26	2024/Jan/26	DSWD Anniversary Committee	40,000.00	40,000.00	0.00	39,500.00	39,500.00	0.00	1.25%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010017	Packed Meals for the Wellness Activity in Celebration of 73rd DSWD Founding Anniversary Venue: DSWD Central Office Date of Activity: January 15-19, 2024	DSWD Anniversary Committee	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/12	N/A	N/A	2024/Jan/12	N/A	N/A	2024/Jan/13	N/A	2024/Jan/30	2024/Jan/15	2024/Jan/19	2024/Jan/19	DSWD Anniversary Committee	50,000.00	50,000.00	0.00	47,000.00	47,000.00	0.00	6.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010021	Procurement of Food for the conduct of DSWD 73rd Anniversary	DSWD Anniversary Committee	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/17	N/A	N/A	2024/Jan/19	N/A	N/A	2024/Jan/24	N/A	2024/Jan/30	2024/Jan/30	2024/Feb/02	N/A	DSWD Anniversary Committee	1,000,000.00	1,000,000.00	0.00	993,000.00	993,000.00	0.00	4.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010025	Supply and Delivery of Packed Meals for the 2024 National Women's Month Celebration Date Needed: March 8, 2024 Venue: CHR Complex, Magaysay Ave., Diliman, Quezon City	FMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/22	N/A	N/A	2024/Jan/23	N/A	N/A	2024/Feb/02	N/A	2024/Feb/28	2024/Feb/26	2024/Mar/03	N/A	FMB	98,000.00	98,000.00	0.00	96,775.00	96,775.00	0.00	1.25%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010026	Food Services for the Central Office Prizes Awards Rites and Loyalty and Service Awarding Ceremony Date of Activity: February 02, 2024 Venue: DSWD Central Office	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/19	N/A	N/A	2024/Jan/23	N/A	N/A	2024/Jan/29	N/A	2024/Feb/01	2024/Feb/01	2024/Feb/02	N/A	HRMDS	60,000.00	60,000.00	0.00	57,500.00	57,500.00	0.00	4.17%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010043	Supply and Delivery of Bamboo Tumbler for National Women's Month Celebration FY 2024 Date Needed: March 4, 2024	FMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/29	N/A	N/A	2024/Feb/01	N/A	N/A	2024/Feb/21	N/A	2024/Mar/13	2024/Mar/21	2024/Mar/21	2024/Mar/20	FMB	10,000.00	10,000.00	0.00	7,000.00	7,000.00	0.00	30.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010044	Production and Printing of IACVWC Advocacy Cap for National Women's Month Celebration FY 2024 Date Needed: March 4, 2024	FMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/30	N/A	N/A	2024/Feb/02	N/A	N/A	2024/Feb/13	N/A	2024/Mar/06	2024/Mar/07	2024/Mar/23	2024/Mar/12	FMB	28,000.00	28,000.00	0.00	28,200.00	28,200.00	0.00	-0.71%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010045	Production and Printing of Tapes in Advocacy Stickers for National Women's Month Celebration FY 2024 Date Needed: March 4, 2024	FMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Feb/16	N/A	N/A	2024/Feb/19	N/A	N/A	2024/Feb/29	N/A	2024/Mar/28	2024/Mar/21	2024/Mar/22	2024/Mar/12	FMB	3,500.00	3,500.00	0.00	3,520.00	3,520.00	0.00	-0.57%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010046	150 pcs 150 Notebook 2500 One-fold Card	ADS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/14	N/A	N/A	2024/Jan/29	N/A	N/A	2024/Jan/31	N/A	2024/Feb/21	2024/Feb/24	2024/Mar/25	2024/Mar/19	ADS	182,300.00	182,300.00	0.00	180,300.00	180,300.00	0.00	1.10%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010048	100 pcs T-shirt 100 pcs Cap 7,130 ARV Logo Patch	ADS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/14	N/A	N/A	2024/Jan/29	N/A	N/A	2024/Jan/31	N/A	2024/Feb/19	2024/Feb/20	2024/Mar/08	2024/Mar/28	ADS	389,778.00	389,778.00	0.00	386,000.00	386,000.00	0.00	0.95%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010049	Supply and Delivery for the above items intended for the Angels in Red Vest Merchandise for the DSWD employees from the DSWD Central Office.	ADS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/24	N/A	N/A	2024/Jan/29	N/A	N/A	2024/Jan/31	N/A	2024/Feb/27	2024/Feb/27	2024/Mar/25	2024/Mar/25	ADS	30,820.00	30,820.00	0.00	30,200.00	30,200.00	0.00	1.69%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010046	150 pcs Umbrella	ADS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/24	N/A	N/A	2024/Jan/29	N/A	N/A	2024/Jan/31	N/A	2024/Feb/21	2024/Mar/15	2024/Mar/09	2024/Mar/09	ADS	44,700.00	44,700.00	0.00	44,700.00	44,700.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010046	150 pcs Enamel Pen	ADS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/24	N/A	N/A	2024/Jan/29	N/A	N/A	2024/Jan/31	N/A	2024/Feb/27	2024/Feb/27	2024/Mar/25	2024/Mar/25	ADS	26,250.00	26,250.00	0.00	26,250.00	26,250.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010046	2,130 Pouches for Packaging 2,130 Button Pin	ADS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/24	N/A	N/A	2024/Jan/29	N/A	N/A	2024/Jan/31	N/A	2024/Mar/01	2024/Mar/01	2024/Mar/25	2024/Mar/19	ADS	54,145.00	54,145.00	0.00	54,145.00	54,145.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010050	Supply and Delivery of Packed Meals for the 2024 Suppliers Summit Schedule of Service: September 28 and 27 2024	Procurement Management Division	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/31	N/A	N/A	2024/Feb/05	N/A	N/A	2024/Feb/28	N/A	2024/Apr/17	2024/Apr/17	N/A	N/A	Procurement Management Division	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010051	10T1 For PSAM: List (Laptop) Supplies of CY 2024 Rental of Lights and Sounds, LED and Video Camera Equipment for the 73rd DSWD Anniversary Celebration Venue: DSWD Central Office Date of Activity: September 28, 2024	AS-PSAMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jan/31	N/A	N/A	2024/Feb/05	N/A	N/A	2024/Feb/26	N/A	2024/May/24	2024/May/16	2024/Oct/28	2024/Nov/20	AS-PSAMD	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010053	365 pcs Polo Shirt with Collar Production and Printing of Advocacy Polo Shirt of National Women's Month Celebration FY 2024	FMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Feb/02	N/A	N/A	2024/Feb/06	N/A	N/A	2024/Feb/15	N/A	2024/Mar/13	2024/Mar/14	2024/Mar/19	2024/Mar/19	FMB	73,000.00	73,000.00	0.00	73,000.00	73,000.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010055	Meals for the conduct of inter-Office Consultative Quarterly Meetings (Phase Second and Third Quarter) with Central Office Designated Finance Officers (CDO) Batches Date of Activity: October 14-15, 2024 Venue: DSWD Central Office - 6th Floor Auditorium	FMS-BOPF	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Sep/21	N/A	N/A	2024/Feb/26	N/A	N/A	2024/Feb/16	N/A	2024/Mar/09	2024/Mar/07	2024/Sep/27	N/A	FMS-BOPF	127,500.00	127,500.00	0.00	126,000.00	126,000.00	0.00	1.18%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010057	40,000, 85,000, 50,000, and 55,000 km Check Up of 2021 Toyota Hiace Converter unit with Plate No. 2021-2021	OAS-Policy and Plans	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Feb/05	N/A	N/A	2024/Feb/07	N/A	N/A	2024/Feb/21	N/A	2024/Mar/19	2024/Mar/19	2024/Jul/15	2024/Oct/09	OAS-Policy and Plans	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010058	Catering service for the conduct of kamustahan: A Follow through Intervention with Graduates of Change Management Towards Innovation and Growth Batch 12 April 11, 2024 Batch 22 September 27, 2024 Venue: DSWD Central Office	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Feb/03	N/A	N/A	2024/Feb/07	N/A	N/A	2024/Mar/01	N/A	2024/Apr/03	2024/Apr/03	2024/Oct/17	N/A	HRMDS	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024010067	Materials for the repair and improvement of 3000 Rooms at Office Management Services - Budget Division for Regular Program	FMS-BOPF	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/12	N/A	N/A	2024/Feb/15	N/A	N/A	2024/Mar/14	N/A	2024/Apr/11	2024/Apr/11	2024/Apr/19	2024/Jul/12	FMS-BOPF	2,850.00	2,850.00	0.00	2,850.00	2,850.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		

Line# (APP)	Procurement Project	FMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc. Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity											BIC (FMR)				Contract Cost (FMR)				Date of Receipt of Invoicing					Remarks
												Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	Lot of limited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bid4	Bid Evaluation5	Post Qual6	Delivery/Completion (if applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)	
2024020282	10 Pack Cotton balls 100/PACK 5 pieces Hot water Bag 500 ml 6 box Disposable face mask 3 PLY 50 PCE/BOX MEDICAL CLINIC SUPPLIES FOR 2024	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/13	N/A	N/A	2024/Mar/15	N/A	N/A	2024/Apr/17	N/A	2024/May/21	2024/Jun/25	2024/Jul/04	2024/Oct/17	HRMDS	26,346.88	26,346.88	0.00	18,776.00	18,770.00	0.00	38.74%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024020284	Supply and Delivery of Materials for the Reinforcement of Tables at various offices 80 pcs Laminated Plywood, 3/4" x 4' x 8' (Light Grey) 15 rolls PVC Edging 2.0mm (30 Meters) (Light Grey) 4 sets Parquet Tiles 1.2m x 1.8m x 12mm	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/May/05	N/A	N/A	2024/May/17	N/A	2024/Jun/15	2024/Jul/28	2024/Aug/14	2024/Sep/16	AS-BGMD	489,897.00	489,897.00	0.00	416,844.00	355,534.00	0.00	38.02%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024020287	Supply and Delivery of Materials for the Improvement of Landscape Architecture at Entrance Gate in front of Child Minding and Learning Center	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/25	N/A	N/A	2024/May/29	N/A	N/A	2024/Jun/13	N/A	2024/Jul/29	2024/Aug/20	2024/Oct/03	2024/Nov/04	AS-BGMD	418,348.00	555,145.00	0.00	376,976.00	536,870.35	0.00	3.27%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024020287	Supply and Delivery of Materials for the Improvement of Landscape Architecture at Entrance Gate in front of Child Minding and Learning Center	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/12	N/A	N/A	2024/Mar/15	N/A	N/A	2024/Apr/30	N/A	2024/Jun/24	2024/Jul/28	2024/Jul/12	2024/Sep/19	AS-BGMD	130,780.00	202,702.00	0.00	146,888.00	248,583.75	0.00	33.02%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024020289	Catering Service for the conduct of Knowledge Management Team Quarterly Meeting 1st Quarter: April 12, 2024 2nd Quarter: July 12, 2024 Venue: DSWD Central Office	SWI08	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/28	N/A	N/A	2024/Mar/21	N/A	N/A	2024/Apr/01	N/A	2024/Apr/17	2024/Apr/12	2024/Jul/12	N/A	SWI08	48,000.00	50,000.00	0.00	48,000.00	48,500.00	0.00	1.04%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024020295	For infection pump calibration and replacement of needed parts, like plunger, nozzle Sp, O-ring, 1 set Piston assembly (standard) et al	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/13	N/A	N/A	2024/Mar/15	N/A	N/A	2024/Apr/18	N/A	2024/May/28	2024/May/28	2024/Jul/05	2024/Jul/11	AS-GSD	21,148.30	21,148.30	0.00	20,000.00	20,000.00	0.00	19.89%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024020296	For supply and delivery of needed parts 2008 Mitsubishi Adonis (1000 cc) 1.8L (1347 cc) 1 set Piston assembly (standard) et al	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/14	N/A	N/A	2024/May/17	N/A	N/A	2024/Jun/04	N/A	2024/Jul/08	2024/Apr/10	2024/Jul/26	2024/Nov/18	AS-GSD	41,004.94	51,654.84	0.00	42,000.00	42,000.00	0.00	11.96%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030237	Monitoring and Reporting for the 4th Monthly Meeting of Administrative Service - General Services Division - Transport Management Section, Agri, ICT/ITSP, DMIS, and HR/MS in Office Meetings, Feedbacking and Performance Monitoring Session 2024 Dates: April 15, 2024 June 17, 2024 August 15, 2024 October 18, 2024 November 26, 2024 Venue: DSWD Central Office	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/22	N/A	N/A	2024/Apr/15	N/A	2024/Apr/26	2024/Apr/29	2024/Apr/29	N/A	AS-GSD	224,209.00	223,200.00	0.00	206,888.00	200,880.00	0.00	49.02%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030298	Catering Service for the conduct of Capability Building (CB) Quarterly Project Meetings and Knowledge Sharing Sessions	SWI08	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/22	N/A	N/A	2024/Mar/22	N/A	N/A	2024/Apr/12	N/A	2024/May/07	2024/May/10	N/A	N/A	SWI08	225,000.00	225,000.00	0.00	200,888.00	202,500.00	0.00	10.00%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030300	Packaged Food for Pap-abot reach out activity for the month of March to April 2024 Data needed: Third week of March to April 2024 Venue: Metro Manila West subject to coordination with End user	OUS-innovations	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/02	N/A	N/A	2024/Apr/05	N/A	N/A	2024/Apr/17	N/A	2024/Apr/19	2024/Apr/20	N/A	N/A	OUS-innovations	631,800.00	631,800.00	0.00	581,228.00	501,728.00	0.00	22.67%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030303	Provision of Food for the Basic Orientation on Access for Newly Designated Back's Venue: White House Central Office/Via Google Meet Date: April 15, 2024 Venue: White House Central Office/Via Google Meet	AS-RAMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/13	N/A	N/A	2024/Mar/15	N/A	N/A	2024/Apr/02	N/A	2024/Apr/22	2024/Apr/19	2024/Apr/25	N/A	AS-RAMD	22,500.00	22,500.00	0.00	22,000.00	22,500.00	0.00	0.00%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030305	Supply and Delivery of Office Staff Chair, Office Side Table and Mobile Pedestal for the use of the 4th National Program Management Office (4th-NPMO)	4th-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/12	N/A	N/A	2024/Apr/16	N/A	N/A	2024/May/07	N/A	2024/May/31	2024/May/31	2024/Jun/29	2024/Jun/29	4th-NPMO	566,378.00	566,378.00	0.00	336,000.00	338,560.00	0.00	48.19%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030308	Supply and Delivery of materials for drywall partition and mezzanine for BGMD storage room	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/21	N/A	N/A	2024/May/14	N/A	N/A	2024/Jun/07	N/A	2024/Aug/06	2024/Jun/09	2024/Sep/23	2024/Oct/03	AS-BGMD	948,590.00	948,590.00	0.00	1,008,894.00	1,884,894.00	0.00	45.70%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030309	Supply and Delivery of Packaged Meals for the Government Internship Program (GIP) implementation for CY 2024 Date: June 17, 2024 Venue: Masagaling Building, Department of Social Welfare and Development	PMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/18	N/A	N/A	2024/Mar/21	N/A	N/A	2024/Apr/30	N/A	2024/May/20	2024/May/20	N/A	N/A	PMB	45,000.00	45,000.00	0.00	44,000.00	44,000.00	0.00	1.11%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030312	Supply and Delivery of Materials for the Fabrication of 1000mm x 1000mm x 100mm	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/26	N/A	N/A	2024/Apr/30	N/A	N/A	2024/May/16	N/A	2024/Jun/14	2024/Jul/23	2024/Sep/05	2024/Oct/23	AS-BGMD	165,661.00	165,661.00	0.00	146,309.00	145,105.00	0.00	11.41%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030314	For Supply and Delivery of worn out shock absorber, upper ball joint, rack end, tie rod end, and lower ball joint, 1 set 1.8L (1347 cc)	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/30	N/A	N/A	2024/Jun/09	N/A	N/A	2024/Jun/27	N/A	2024/Jun/28	2024/Sep/02	2024/Sep/09	2024/Oct/23	AS-GSD	83,375.31	83,375.31	0.00	78,000.00	73,000.00	0.00	14.15%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030315	For replacement of worn out shock absorber, rack end, tie rod upper and lower ball joint, suspension bushing and steering knuckle for 2008 Mitsubishi Adonis (1000 cc) 1.8L (1347 cc)	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/25	N/A	N/A	2024/Apr/16	N/A	2024/May/09	2024/Jul/26	2024/Aug/16	2024/Sep/26	AS-GSD	48,311.00	48,211.00	0.00	42,000.00	42,800.00	0.00	13.02%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030316	For calibration of injection pump, and replacement of needed parts, like plunger, nozzle Sp, O-ring, piston and ring, 1 set Piston assembly (standard) et al	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/01	N/A	N/A	2024/Apr/04	N/A	N/A	2024/Apr/19	N/A	2024/May/20	2024/May/20	2024/May/24	2024/May/30	AS-GSD	42,203.33	42,203.33	0.00	38,000.00	35,000.00	0.00	17.07%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030317	Active Speaker-Microphone to be used by the Office of OAG-IPSC	OAG-Inclusive Sustainable Peace and Social Concerns	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/25	N/A	N/A	2024/Apr/19	N/A	2024/May/21	2024/May/22	2024/May/29	2024/Jun/16	OAG-Inclusive Sustainable Peace and Social Concerns	8,278.86	8,278.86	0.00	8,130.00	8,130.00	0.00	1.36%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030318	Subscription of Wikidat and internet Secure Socket Layer (SSL) Certificate for secured web Applications for 2024	ICTMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/28	N/A	N/A	2024/Apr/02	N/A	N/A	2024/Apr/13	N/A	2024/Apr/28	2024/Apr/28	2024/Apr/30	N/A	ICTMS	36,983.35	36,983.35	0.00	36,983.35	36,983.35	0.00	0.00%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030319	USB Computer Camera to be used by the Office of OAG-IPSC	OAG-Inclusive Sustainable Peace and Social Concerns	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/20	N/A	N/A	2024/Mar/25	N/A	N/A	2024/Apr/19	N/A	2024/May/31	2024/May/22	2024/May/24	2024/Jun/16	OAG-Inclusive Sustainable Peace and Social Concerns	3,961.33	3,961.33	0.00	3,500.00	3,500.00	0.00	11.39%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030321	Catering Service for the conduct of the National Officers' Training on the Integrated Grievance Redress Management System (IGRAMS) Session CY 2024 Date: March 27, 2024 Venue: DSWD Central Office	AOS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/12	N/A	N/A	2024/Mar/14	N/A	N/A	2024/Mar/26	N/A	2024/Apr/23	2024/Apr/22	2024/Apr/23	N/A	AOS	50,000.00	50,000.00	0.00	48,000.00	49,000.00	0.00	3.20%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030323	Supply and Delivery of Rack Controllers for the OCP Servers located at Mahway Datacenter	ICTMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/27	N/A	N/A	2024/Apr/02	N/A	N/A	2024/Apr/28	N/A	2024/May/17	2024/May/13	2024/Jun/27	2024/Aug/13	ICTMS	252,416.94	252,251.96	0.00	248,000.00	249,000.00	0.00	1.87%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030329	Printing of 180k for the Partnership with	PMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/20	N/A	N/A	2024/Apr/25	N/A	N/A	2024/May/16	N/A	2024/Jul/01	2024/Jul/11	2024/Sep/04	2024/Oct/20	PMB	80,000.00	80,000.00	0.00	74,000.00	74,000.00	0.00	6.25%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030331	Procurement of Packaged meals for the conduct of World Social Work Day Date: March 20, 2024 Venue: DSWD Central Office	SWI08	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/13	N/A	N/A	2024/Mar/18	N/A	N/A	2024/Mar/19	N/A	2024/Apr/05	2024/Mar/20	2024/Mar/20	N/A	SWI08	50,000.00	50,000.00	0.00	48,000.00	48,000.00	0.00	3.20%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030338	Procurement of 40 Card Printer, PNC Care and consumables for conducting and development using procedures of newly develop applications	ICTMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/05	N/A	N/A	2024/Apr/10	N/A	N/A	2024/Apr/20	N/A	2024/Jul/08	2024/Jun/06	2024/Jul/11	2024/Aug/28	ICTMS	992,928.00	0.00	992,803.82	107,488.00	0.00	347,495.00	404.87%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030341	Supply and Delivery of Bearing and Fan Motor for Aircon (18000 BTU)	4th-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/11	N/A	N/A	2024/Jun/18	N/A	N/A	2024/Jul/10	N/A	2024/Aug/14	2024/Aug/14	2024/Aug/22	2024/Sep/26	4th-NPMO	7,361.00	7,361.00	0.00	4,200.00	4,700.00	0.00	40.20%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030345	For the conduct of Random Drug Testing for DSWD Central Office Personnel for CY 2024	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/22	N/A	N/A	2024/Mar/28	N/A	N/A	2024/Apr/18	N/A	2024/May/14	2024/May/14	2024/May/28	2024/Jun/11	HRMDS	14,729.60	14,729.60	0.00	12,344.00	12,344.00	0.00	16.13%	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024030351	Supply and Delivery of materials for the Procurement of Meak for the conduct of Orientation on Digital Signature for Records Officer and Document Custodian Date: April 1, 2024 Venue: DSWD Central Office	PDFB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Mar/21	N/A	N/A	2024/Mar/22	N/A	N/A	2024/Apr/11	N/A	2024/Apr/04	2024/Apr/22	N/A	N/A	PDFB	40,000.00	40,000.00	0.00	38,000.00	39,000.00	0.00	5.00%											

Order #	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc. Conference	Advs./Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity										Actual (PHP)				Contract Cost (PHP)				Date of Receipt of Initiatives					Remarks
												Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf.2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/Acceptance (if applicable)	Status	If Filtered, which specific stage?	
2024020173	Supply and Delivery of Materials for the Fabrication of Tables	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/15	N/A	N/A	2024/Jun/20	N/A	N/A	2024/May/01	N/A	2024/May/21	2024/May/02	2024/May/14	2024/May/10	AS-BGMD	23,484.00	23,484.00	0.00	22,700.00	22,700.00	0.00	1.34%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020173	Supply and Delivery of Materials for the Fabrication of Tables	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/May/08	N/A	N/A	2024/May/15	N/A	2024/Oct/28	2024/May/23	2024/Oct/30	2024/May/13	AS-BGMD	54,500.00	54,430.00	0.00	49,000.00	49,500.00	0.00	23.01%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020175	Supply and Delivery of Acrylic Name Plates (Organizational) for the Conduct of Consultation Workshops on Draft Standards Guidelines (and other Policy Documents) Including Review and Enhancement	PMB-CD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/19	N/A	N/A	2024/Apr/25	N/A	N/A	2024/May/21	N/A	2024/Jun/26	2024/Jun/30	2024/Jun/08	2024/Aug/01	PMB-CD	17,581.00	17,581.00	0.00	14,000.00	14,000.00	0.00	20.37%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020176	Supply and Delivery of Materials for the Fabrication of Tables	SB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/24	N/A	N/A	2024/Jun/20	N/A	2024/Jul/11	2024/Jul/15	2024/Jul/19	n/a	SB	144,000.00	144,000.00	0.00	139,000.00	139,300.00	0.00	1.89%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020177	Executive Office Chair for the use of the 4th National Program Management Office	SLP-NPMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/18	N/A	N/A	2024/Apr/23	N/A	N/A	2024/May/06	N/A	2024/May/21	2024/May/21	2024/Jun/07	2024/May/01	SLP-NPMD	18,239.00	18,239.00	0.00	16,800.00	16,800.00	0.00	40.40%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020178	Supply and Delivery of Laminating Machine	PMB-CD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/18	N/A	N/A	2024/Apr/23	N/A	N/A	2024/May/09	N/A	2024/Jun/07	2024/Jun/10	2024/Jun/13	2024/Aug/28	PMB-CD	7,915.00	7,915.00	0.00	3,875.00	3,875.00	0.00	51.07%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020180	Supply and Delivery of Portable Hard Drives for the use of the 4th National Program Management Office (NPMD)	4th-NPMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/16	N/A	N/A	2024/Apr/23	N/A	N/A	2024/May/14	N/A	2024/May/21	2024/Jun/03	2024/Jun/14	2024/Aug/16	4th-NPMD	324,705.20	324,705.20	0.00	284,000.00	291,300.00	0.00	10.12%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020183	Supply and Delivery of Additional Office Fixtures at Office of the Undersecretary for International Affairs	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/20	N/A	N/A	2024/Apr/25	N/A	N/A	2024/May/14	N/A	2024/Jun/18	2024/Jun/20	2024/May/06	2024/May/24	AS-BGMD	74,482.00	74,482.00	0.00	64,100.00	64,100.00	0.00	13.94%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020184	Hiring of Service Provider for the Stationing, Clearing and De-obscuring of Lines and Overhead at Seismic Tables of all DPWD Central Office	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/20	N/A	N/A	2024/Apr/25	N/A	N/A	2024/May/13	N/A	2024/Jun/05	2024/Jun/14	2024/Jun/14	AS-BGMD	427,371.00	427,371.00	0.00	393,000.00	355,000.00	0.00	16.81%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved			
2024020185	Supply and Delivery of Laser Printer for the use of the 4th National Program Management Office (NPMD)	4th-NPMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/15	N/A	N/A	2024/Apr/24	N/A	N/A	2024/May/23	N/A	2024/Jun/13	2024/Jun/18	2024/Jun/04	2024/Sep/06	4th-NPMD	376,235.56	376,235.56	0.00	139,700.00	139,700.00	0.00	13.20%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020188	Supply and Delivery of Digital Voice Recorder for the use of the 4th National Program Management Office (NPMD)	4th-NPMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/19	N/A	N/A	2024/Apr/24	N/A	N/A	2024/May/15	N/A	2024/Jun/18	2024/Jun/19	2024/Jun/04	2024/Aug/16	4th-NPMD	117,114.72	117,114.72	0.00	90,000.00	90,000.00	0.00	11.55%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020188	Supply and Delivery of Video Conference Camera (180 Degree) for the Digitalization of Regulatory Services - Procurement of ICT Equipment	SB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/31	N/A	N/A	2024/Jun/04	N/A	N/A	2024/Jun/09	N/A	2024/Aug/02	2024/Aug/05	2024/May/13	2024/Oct/01	SB	230,169.48	230,169.48	0.00	227,200.00	227,200.00	0.00	1.27%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020189	Catering Services for the Conduct of MOA Signing with Service Providers	PMB-CD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/19	N/A	N/A	2024/Apr/23	N/A	N/A	2024/May/09	N/A	2024/Jun/10	2024/Jun/10	2024/Aug/10	N/A	PMB-CD	110,000.00	110,000.00	0.00	91,000.00	91,000.00	0.00	17.37%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020191	Hiring of Survey Firm for 2024 National Survey	POPB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/13	N/A	N/A	2024/Apr/19	N/A	N/A	2024/May/06	2024/May/09	2024/May/20	2024/May/20	2024/May/17	N/A	POPB	372,000.00	372,000.00	0.00	372,000.00	372,000.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020193	Supply and Delivery of Executive Office Chairs for the 4th National Program Management Office	PMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/20	N/A	N/A	2024/Apr/25	N/A	N/A	2024/May/14	N/A	2024/Aug/28	2024/Sep/02	2024/May/05	2024/May/05	PMB	205,872.33	205,872.33	0.00	143,000.00	143,000.00	0.00	30.14%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020195	Catering Services for the conduct of Orientation on Newly Approved Guidelines	SB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/11	N/A	N/A	2024/Apr/12	N/A	N/A	2024/Apr/16	N/A	2024/Jun/05	2024/Jun/05	2024/Oct/22	n/a	SB	234,000.00	234,000.00	0.00	231,800.00	231,800.00	0.00	1.35%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020196	Supply and Delivery of document Scanner for the use of the 4th National Program Management Office (NPMD)	4th-NPMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/19	N/A	N/A	2024/Apr/24	N/A	N/A	2024/May/17	N/A	2024/Jun/13	2024/Jun/14	2024/Aug/07	2024/Sep/30	4th-NPMD	51,318.90	51,318.90	0.00	49,400.00	49,400.00	0.00	3.46%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020196	Supply and Delivery of Portable Hard Drives for the use of the 4th National Program Management Office (NPMD)	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/27	N/A	N/A	2024/Jun/14	N/A	2024/Aug/06	2024/Aug/07	2024/Jun/16	2024/Sep/13	HRMDS	149,000.00	149,000.00	0.00	136,000.00	136,000.00	0.00	8.81%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020197	Supply and Delivery of Portable Printer, Black and White for the use of Social Technology Bureau	SB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/19	N/A	N/A	2024/Apr/24	N/A	N/A	2024/May/21	N/A	2024/Jun/14	2024/Apr/29	2024/May/29	2024/May/23	SB	71,401.72	71,401.72	0.00	71,125.00	71,125.00	0.00	0.39%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020197	Supply and Delivery of USB Computer Camera for the use of the 4th National Program Management Office (NPMD)	4th-NPMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/19	N/A	N/A	2024/Apr/24	N/A	N/A	2024/May/14	N/A	2024/Jun/13	2024/Jun/18	2024/Jun/08	2024/Aug/16	4th-NPMD	132,519.00	132,519.00	0.00	71,000.00	71,000.00	0.00	46.87%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020197	Supply and Delivery of Desktop Components for DPWD Disaster Response Command Center	DRMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/19	N/A	N/A	2024/Apr/24	N/A	N/A	2024/May/06	N/A	2024/Jun/05	2024/Jun/06	2024/Jun/13	2024/Aug/30	DRMS	255,086.62	255,086.62	0.00	218,000.00	218,000.00	0.00	14.14%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020198	Catering Services for the conduct of Trainers Orientation on the Newly Approved Guidelines and Release Policies 2024	SB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/19	N/A	N/A	2024/Apr/23	N/A	N/A	2024/Apr/25	N/A	2024/May/21	2024/May/22	N/A	N/A	SB	148,000.00	148,000.00	0.00	145,040.00	145,040.00	0.00	2.06%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020198	Purchase request for Packed meals for the HRMDS	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/19	N/A	N/A	2024/Apr/23	N/A	N/A	2024/May/03	N/A	2024/May/17	2024/May/01	2024/May/10	n/a	HRMDS	62,000.00	62,000.00	0.00	55,200.00	55,200.00	0.00	9.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020199	Supply and Delivery of Professional Digital Distance Learning Module Folder	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/14	N/A	N/A	2024/May/17	N/A	N/A	2024/May/29	N/A	2024/Jun/04	2024/Jun/04	2024/Jun/05	2024/Sep/05	AS-BGMD	85,140.00	85,140.00	0.00	84,000.00	84,000.00	0.00	1.34%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020201	Supply and Delivery of more out time sizes: 230/65/R16 for 2020 Toyota GL Granvia (P35437)	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/22	N/A	N/A	2024/Apr/25	N/A	N/A	2024/May/17	N/A	2024/Jun/08	2024/Aug/16	2024/Sep/05	AS-GSD	39,600.00	39,600.00	0.00	26,700.00	26,700.00	0.00	34.90%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved			
2024020202	CCO Projector for general use of Social Technology Bureau	SB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/24	N/A	N/A	2024/Apr/29	N/A	N/A	2024/May/22	N/A	2024/Jun/03	2024/Jun/16	2024/May/17	SB	48,212.26	48,212.26	0.00	48,000.00	48,000.00	0.00	0.46%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved			
2024020203	Supply and Delivery of more out time sizes: 230/65/R16 for 2020 Toyota GL Granvia (P35445)	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/22	N/A	N/A	2024/Apr/25	N/A	N/A	2024/May/29	N/A	2024/Jun/04	2024/Jun/04	2024/May/21	2024/Sep/05	AS-GSD	38,600.00	38,600.00	0.00	35,300.00	35,300.00	0.00	8.83%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020204	Packed Meals/Food for 34 pax for 2024 National Safe Parents Day Celebration	PMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/12	N/A	N/A	2024/Apr/15	N/A	N/A	2024/Apr/16	N/A	2024/Apr/19	2024/Apr/18	2024/Apr/19	N/A	PMB	34,000.00	34,000.00	0.00	33,220.00	33,220.00	0.00	1.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020205	Supply and Delivery of Two Door Refrigerator for the Office of the Assistant Secretary for Technical Assistance and Development	OAS-External Assistance and Development	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/30	N/A	N/A	2024/Aug/02	N/A	N/A	2024/Aug/16	N/A	2024/Sep/18	2024/Sep/24	2024/Oct/07	2024/May/11	OAS-External Assistance and Development	28,778.89	28,778.89	0.00	28,300.00	28,300.00	0.00	1.47%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020205	For the repair and repair of defective parts of assigned vehicle for 2021 Mitsubishi Strada	SLP-NPMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/20	N/A	N/A	2024/Apr/25	N/A	N/A	2024/May/15	N/A	2024/Aug/22	2024/Aug/22	2024/May/23	2024/May/23	SLP-NPMD	76,340.00	76,340.00	0.00	71,000.00	71,000.00	0.00	6.38%	---	N/A	N/A	N/A	N/A	N/A	N/A	Approved		
2024020206	Procurement of meals and snacks for the conduct of Users Training for the Integrated Accounts, Budget and Cash Information System (IACIS) Agency's Access	FMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/17	N/A	N/A	2024/Apr/22	N/A	N/A	2024/May/03	N/A	2024/May/03	2024/Apr/25	N/A	FMS	105,000.00	105,000.00	0.00	74,150.00	74,150.00	0.00												

Cdn# (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Invitation						Remarks							
						Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	FutM2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check2		Sub/Open of Bid2	Bid Evaluation2	Post Qual2	Delivery/Completion/Acceptance (if applicable)	Status	If Funded, with specific stage?	
2024040501	Supply of Labor and Materials for the Road Improvement/Restoration of STB Conference Room, Director's Room, Floor Tiles 4*8*1/4 gymnasium base 0.5mm metal flooring 0.5mm wall edge	STB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/14	N/A	N/A	2024/May/17	N/A	N/A	2024/Jun/03	N/A	2024/Jun/12	2024/Jun/17	2024/Jun/10	2024/Oct/07	STB	281,677.00	281,677.00	0.00	281,677.00	281,677.00	0.00	7.08%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040506	Supply and Delivery of Materials for the Fabrication of Extension Cord for use at DSWD Central Office	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/May/09	N/A	N/A	2024/May/27	N/A	2024/Jun/24	2024/Jun/23	2024/Jun/23	2024/Jun/13	AS-BGMD	54,796.70	54,796.70	0.00	48,478.00	48,478.00	0.00	11.30%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040511	Supply and Delivery of Material for LED panel light	FMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/29	N/A	N/A	2024/May/02	N/A	N/A	2024/May/14	N/A	2024/Jun/14	2024/Jun/14	2024/Jun/20	2024/Jun/02	FMB	14,320.00	14,320.00	0.00	13,000.00	13,000.00	0.00	9.12%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040512	2 Street Streetlights 1'4"x4" 140W Flood Light, 200W Flood Light, 200W Flood Light, 200W Flood Light	OUS-Disaster Response Management	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/08	N/A	N/A	2024/May/14	N/A	N/A	2024/May/21	N/A	2024/Jun/13	2024/Jun/17	2024/Jun/26	2024/Jun/11	OUS-Disaster Response Management	6,861.30	6,861.30	0.00	5,138.00	5,138.00	0.00	25.02%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040513	1 Unit Two Door Refrigerator	OUS-Disaster Response Management	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/23	N/A	N/A	2024/May/02	N/A	N/A	2024/May/14	N/A	2024/Jun/04	2024/Jun/08	2024/Jun/02	2024/Jun/20	OUS-Disaster Response Management	29,330.24	29,330.24	0.00	25,000.00	25,000.00	0.00	14.74%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040518	Subscription to Design, Web, and Audio Video (AV) System	STB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/26	N/A	N/A	2024/Apr/30	N/A	N/A	2024/May/10	N/A	2024/Jun/18	2024/Jun/19	2024/Jun/29	N/A	STB	116,405.33	116,405.33	0.00	17,263.00	17,263.00	0.00	33.20%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040520	4 Unit Toner Cartridge, 2500/2500/2500/2500	OSEC Proper	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/24	N/A	N/A	2024/Jun/08	N/A	2024/Sep/04	2024/Sep/19	2024/Oct/14	2024/Nov/07	OSEC Proper	33,500.00	33,500.00	0.00	34,000.00	36,000.00	0.00	5.09%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040528	Supply and Delivery of Paper Cutter (Lamin)	STB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/21	N/A	N/A	2024/May/02	N/A	N/A	2024/Apr/28	N/A	2024/Jun/26	2024/Jun/26	2024/Jun/01	2024/Jun/01	STB	2,786.71	2,786.71	0.00	2,786.71	2,786.71	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040544	Supply and Delivery of Power Supply (Replacement)	ICTMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/29	N/A	N/A	2024/May/02	N/A	N/A	2024/May/14	N/A	2024/Jun/18	2024/Jun/20	2024/Jun/20	2024/Jun/09	ICTMS	2,786.00	2,786.00	0.00	2,786.00	2,700.00	0.00	3.21%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040545	Supply and Delivery of SMART INTERNET TV 75", 4K UHD for use of DSWD Central Office	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/30	N/A	N/A	2024/May/03	N/A	N/A	2024/May/30	N/A	2024/Oct/02	2024/Oct/02	2024/Oct/15	2024/Oct/10	AS-BGMD	881,047.17	0.00	881,047.17	806,790.00	0.00	806,790.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024040554	Meals for the conduct of Capability Building for Youth Development Worker (YDW) 2024	STB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/27	N/A	N/A	2024/Apr/30	N/A	N/A	2024/May/02	N/A	2024/May/08	2024/May/21	N/A	N/A	STB	454,500.00	454,500.00	0.00	394,500.00	394,500.00	0.00	17.32%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040555	Meals for the conduct of Capability Building for Youth Development Worker (YDW) 2024	STB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/27	N/A	N/A	2024/Apr/30	N/A	N/A	2024/May/02	N/A	2024/May/08	2024/May/21	N/A	N/A	STB	454,500.00	454,500.00	0.00	394,500.00	394,500.00	0.00	17.32%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040556	Meals for the conduct of Capability Building for Youth Development Worker (YDW) 2024	STB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Apr/27	N/A	N/A	2024/Apr/30	N/A	N/A	2024/May/02	N/A	2024/May/08	2024/May/21	N/A	N/A	STB	454,500.00	454,500.00	0.00	394,500.00	394,500.00	0.00	17.32%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040557	Procurement of SD Cards for Photo and Video Coverage	DMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/03	N/A	N/A	2024/May/06	N/A	N/A	2024/May/26	N/A	2024/Jun/13	2024/Jun/14	2024/Jun/26	2024/Jun/12	DMS	69,462.84	69,462.84	0.00	64,700.00	58,756.00	0.00	14.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040565	Supply and Delivery of Split Window Type Air Conditioning Unit	PDFS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/21	N/A	N/A	2024/Jun/25	N/A	N/A	2024/Jun/25	N/A	2024/Jun/25	2024/Jun/25	2024/Jun/25	2024/Jun/25	PDFS	145,232.00	145,232.00	0.00	130,700.00	116,700.00	0.00	20.26%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040567	PMW4 Meals for 180pcs for conduct of GAO Workshop	FMB-CD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/May/28	N/A	N/A	2024/May/31	N/A	2024/Jun/01	2024/Jun/05	2024/Jun/20	2024/Jun/20	FMB-CD	81,000.00	81,000.00	0.00	68,000.00	68,000.00	0.00	14.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040568	Supply and Delivery of Motorpool Supplies of GSO for 2nd Quarter	AS-GSO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/01	N/A	N/A	2024/May/06	N/A	N/A	2024/May/23	N/A	2024/Jun/14	2024/Jun/14	2024/Jun/21	2024/Jun/01	AS-GSO	385,399.50	385,399.50	0.00	237,800.00	237,800.00	0.00	38.94%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040570	Supply and Delivery of All-in-One Printer (Monochrome) for the Digitization of Regulatory Services - SB Staff	SB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/May/08	N/A	N/A	2024/May/30	N/A	2024/Jun/12	2024/Jun/15	2024/Sep/16	2024/Sep/10	SB	176,600.00	176,600.00	0.00	109,280.00	109,280.00	0.00	37.17%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040571	2 Unit Drone Camera 25.6MP with Lens 2 Unit Camera : DSLR Mirrorless Camera with Lens	SLP-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/27	N/A	N/A	2024/Jun/28	N/A	N/A	2024/Jun/28	N/A	2024/Sep/23	2024/Sep/27	2024/Oct/09	2024/Oct/01	SLP-NPMO	414,888.74	0.00	414,888.74	394,800.00	0.00	394,800.00	0.00	204,000.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024040572	Supply and Delivery of Packed Meals for the National Committee on the Filipino Family of Technical Working Group	FMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/03	N/A	N/A	2024/May/08	N/A	N/A	2024/May/13	N/A	2024/May/21	2024/May/22	N/A	N/A	FMB	20,000.00	20,000.00	0.00	16,850.00	16,850.00	0.00	16.27%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040577	OSEC Office Supplies 3000 Clearbook, A4 size 40pc Clearbook, legal size 40pc Sign Pen, Dark Pink Tip, Black NON OSEC 4pc Headset TS 350, Time and Date Stamp Ribbon 40pc Roller Ballpen, with Grip Black 120pc Roller Ballpen, with Grip Blue 50pc Inkjet Paper 80gsm, Multi-color	OSEC Proper	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/08	N/A	N/A	2024/May/15	N/A	N/A	2024/Jun/03	N/A	2024/Jun/12	2024/Jun/16	2024/Jun/20	2024/Jun/20	OSEC Proper	6,566.64	6,566.64	0.00	3,300.00	3,300.00	0.00	52.07%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040584	Supply and Delivery of All-in-One and Laser printer for AS-BGMD Office	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/21	N/A	N/A	2024/Jun/25	N/A	N/A	2024/Jun/10	N/A	2024/Sep/04	2024/Sep/24	2024/Sep/25	2024/Oct/05	AS-BGMD	236,712.30	236,712.30	0.00	234,300.00	224,100.00	0.00	3.33%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040585	Supply and Delivery of USB Flash Drive (64GB)	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/06	N/A	N/A	2024/May/20	N/A	N/A	2024/May/21	N/A	2024/Jun/14	2024/Jun/18	2024/Jun/20	2024/Jun/08	AS-BGMD	3,072.50	3,072.50	0.00	2,775.00	2,775.00	0.00	25.34%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040586	Supply and Delivery of Materials for Preventive Maintenance of Building Facilities	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/07	N/A	N/A	2024/May/23	N/A	N/A	2024/May/28	N/A	2024/Jun/03	2024/Jun/03	2024/Jun/20	2024/Jun/15	AS-BGMD	465,815.00	465,815.00	0.00	408,171.00	323,175.00	0.00	31.27%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040587	Rental of Sound System, Audio and Lights Effects, LED Wall and Stage for the conduct of 4th Law Anniversary	4P-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/10	N/A	N/A	2024/May/15	N/A	N/A	2024/May/20	N/A	2024/Jun/15	2024/Jun/19	N/A	N/A	4P-NPMO	201,666.67	201,666.67	0.00	124,000.00	125,000.00	0.00	38.12%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040589	Laser All-in-One Printer (color)	WG-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/May/08	N/A	N/A	2024/Jun/05	N/A	2024/Jun/24	2024/Jun/24	2024/Jun/02	2024/Jun/20	WG-NPMO	30,000.00	30,000.00	0.00	28,000.00	28,000.00	0.00	6.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040590	Document Scanner	WG-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/May/08	N/A	N/A	2024/Jun/05	N/A	2024/Jun/31	2024/Jun/31	2024/Jun/02	2024/Jun/20	WG-NPMO	45,000.00	45,000.00	0.00	23,740.00	23,740.00	0.00	47.22%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040591	Portable Document Scanner	WG-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/May/08	N/A	N/A	2024/Jun/05	N/A	2024/Jun/16	2024/Jun/21	2024/Jun/08	2024/Jun/19	WG-NPMO	25,000.00	25,000.00	0.00	13,000.00	13,855.00	0.00	44.82%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040592	USB Computer Headset	WG-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/06	N/A	N/A	2024/May/09	N/A	N/A	2024/Jun/22	N/A	2024/Jun/24	2024/Jun/26	2024/Jun/04	2024/Jun/20	WG-NPMO	17,500.00	17,500.00	0.00	13,000.00	13,096.00	0.00	25.17%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040593	USB Computer Camera	WG-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/06	N/A	N/A	2024/May/09	N/A	N/A	2024/Jun/22	N/A	2024/Jun/13	2024/Jun/14	2024/Jun/20	2024/Jun/20	WG-NPMO	5,000.00	5,000.00	0.00	3,380.00	3,200.00	0.00	34.20%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2024040594	Digital Multifunction System Color	WG-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/26	N/A	N/A	2024/May/20	N/A	N/A	2024/Jun/19	N/A	2024/Jun/07	2024/Jun/12	2024/Jun/13	2024/Oct/07	WG-NPMO	700,000.00	700,000.00	0.00															

Code (FAP)	Procurement Project	FMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc. Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										Contract Cost (PHP)					Date of Receipt of Invitation						Remarks					
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE1	FO	Total2	MOOE2	CO2	% Variance	List of Invited Bidders	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluations5		Post Qual6	Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Explaining changes from the APP?
2024090631	Supply, Delivery and Installation of Floor Mounted Air Conditioning units at the Office of the Secretary	AS-BGMD	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/10	N/A	N/A	2024/May/15	N/A	N/A	2024/May/30	N/A	2024/May/25	2024/May/27	2024/Sep/04	2024/May/28	AS-BGMD	509,790.00	509,300.00	0.00	311,000.00	311,000.00	0.00	14.30%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090632	Supply and Delivery of Combi Inker Bins for OAS-I	OAS-Innovations	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/14	N/A	N/A	2024/May/17	N/A	N/A	2024/Jun/07	N/A	2024/May/08	2024/May/09	2024/May/29	2024/May/27	OAS-Innovations	66,826.70	66,820.70	0.00	70,000.00	70,000.00	0.00	14.34%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090633	Supply and Delivery of Office Supplies Unit Whiteboard with Aluminum Frame - with 3pc Surge Protector (Extension Cord) with switch	OAS-Innovations	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/24	N/A	N/A	2024/May/28	N/A	N/A	2024/Jun/11	N/A	2024/May/09	2024/May/15	2024/May/28	2024/May/28	OAS-Innovations	16,538.84	16,536.84	0.00	6,000.00	6,000.00	0.00	13.70%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090634	Supply and Delivery of Office Chair	OAS-Innovations	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/14	N/A	N/A	2024/May/14	N/A	N/A	2024/May/07	N/A	2024/May/10	2024/May/07	2024/May/08	2024/May/07	OAS-Innovations	351,480.00	351,480.00	0.00	180,000.00	180,000.00	0.00	47.32%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090635	Page-able Processing Center	OAS-Innovations	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/28	N/A	N/A	2024/May/10	N/A	2024/May/16	2024/Sep/04	2024/Sep/15	2024/May/28	OAS-Innovations	196,750.19	196,750.19	0.00	130,000.00	130,000.00	0.00	40.50%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090636	Supply of Materials for Fabrication of Page-able Processing Center	OAS-Innovations	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/17	N/A	N/A	2024/May/22	N/A	N/A	2024/May/07	N/A	2024/May/15	2024/May/23	2024/Sep/05	2024/Sep/18	OAS-Innovations	377,975.00	377,975.00	0.00	190,000.00	190,000.00	0.00	44.46%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090637	Page-able Processing Center	OAS-Innovations	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/16	N/A	N/A	2024/May/22	N/A	N/A	2024/May/07	N/A	2024/May/15	2024/May/23	2024/Sep/05	2024/Sep/18	OAS-Innovations	415,073.30	415,073.30	0.00	230,000.00	230,000.00	0.00	33.40%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090638	Supply for use of DSWD - Central Office	AS-GSD	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/08	N/A	N/A	2024/May/13	N/A	N/A	2024/May/13	N/A	2024/May/17	2024/May/17	2024/May/21	2024/May/21	AS-GSD	283,693.40	283,693.40	0.00	220,000.00	220,000.00	0.00	18.34%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090641	Supply for use of DSWD - Central Office	AS-GSD	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/10	N/A	N/A	2024/May/13	N/A	N/A	2024/May/13	N/A	2024/May/17	2024/May/21	2024/May/23	2024/May/23	AS-GSD	53,464.00	53,464.00	0.00	90,000.00	90,000.00	0.00	0.50%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090642	Supply and Delivery of Construction and Electrical Materials for Fabrication of CO - Agency Operation Service	AOS	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/16	N/A	N/A	2024/May/21	N/A	N/A	2024/May/20	N/A	2024/Sep/16	2024/Sep/16	2024/May/04	2024/May/26	AOS	127,771.48	127,771.48	0.00	120,000.00	120,000.00	0.00	4.36%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090643	Supply and Delivery of Work-out Shoes, Upper Suspension Arm and Ball Joint Lower Ball and Tie Rod End for Vehicle Plate no. SHG-872	SB	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/24	N/A	N/A	2024/May/18	N/A	2024/May/22	2024/Sep/04	2024/May/23	SB	63,103.33	63,103.33	0.00	26,000.00	26,000.00	0.00	38.25%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted				
2024090647	Production and Printing of CID Form	FMS-GD	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/24	N/A	N/A	2024/May/20	N/A	2024/May/19	2024/May/07	2024/May/15	2024/Sep/05	FMS-GD	50,792.00	50,792.00	0.00	46,000.00	46,000.00	0.00	18.33%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090649	Supply and Delivery of Materials for the Repair and Improvement of a Chair at Multi-Purpose Building	FMB	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/16	N/A	N/A	2024/May/21	N/A	N/A	2024/May/09	N/A	2024/May/21	2024/May/15	2024/May/19	2024/May/11	FMB	110,519.00	110,519.00	0.00	90,000.00	90,000.00	0.00	22.81%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090650	Mitsubishi Montero Black with Plate number SKZ-605	IAS	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/14	N/A	N/A	2024/May/19	N/A	N/A	2024/May/02	N/A	2024/May/06	2024/Sep/13	2024/May/08	2024/May/08	IAS	64,053.33	64,053.33	0.00	50,000.00	50,000.00	0.00	21.39%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090671	Supply and Delivery of Materials for the Repair & Installation of LAN Routers for the IAS & MTA	SB	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/20	N/A	N/A	2024/May/24	N/A	N/A	2024/May/10	N/A	2024/May/20	2024/May/16	2024/May/27	SB	97,263.00	97,263.00	0.00	90,000.00	90,000.00	0.00	3.34%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted				
2024090675	Bus Rental for the Conduct of Mid-Year Planning, Evaluation Workshop	FMS-GD	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/15	N/A	N/A	2024/May/21	N/A	N/A	2024/May/09	N/A	2024/May/25	2024/May/19	2024/May/13	N/A	FMS-GD	213,400.00	213,400.00	0.00	180,000.00	180,000.00	0.00	10.88%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090677	Provision of Food for the FC Program	AS-RAMD	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/14	N/A	N/A	2024/May/17	N/A	N/A	2024/May/06	N/A	2024/May/06	2024/Sep/05	N/A	AS-RAMD	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted				
2024090681	Supply and Delivery of Laptop Locks for the use of	AS-RAMD	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/24	N/A	N/A	2024/May/14	N/A	2024/May/16	2024/May/30	2024/May/21	AS-RAMD	568,766.84	568,766.84	0.00	340,000.00	340,000.00	0.00	30.09%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted				
2024090683	Replacement of worn-out Clutch Components of 2022 Toyota Innova (380-290)	AS-GSD	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/24	N/A	N/A	2024/May/07	N/A	2024/May/02	2024/May/02	2024/May/12	2024/May/15	AS-GSD	63,039.00	63,039.00	0.00	45,000.00	45,000.00	0.00	27.33%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090685	Alcon Maintenance Cleaning and Refilling and Replacement of necessary parts (STD30) Toyota	AS-GSD	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/20	N/A	N/A	2024/May/25	N/A	N/A	2024/May/04	N/A	2024/May/04	2024/May/04	2024/May/02	2024/May/02	AS-GSD	28,739.33	28,739.33	0.00	21,000.00	21,000.00	0.00	25.09%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090686	Alcon Maintenance Cleaning and Refilling and Replacement of necessary parts (380-448) Toyota	AS-GSD	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/19	N/A	N/A	2024/May/02	N/A	2024/May/04	2024/May/04	2024/May/02	2024/May/01	AS-GSD	29,069.33	29,069.33	0.00	22,000.00	22,000.00	0.00	24.32%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090687	Installation of Car Tire and Window Visor of	AS-GSD	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/20	N/A	N/A	2024/May/23	N/A	N/A	2024/May/10	N/A	2024/May/28	2024/May/11	2024/May/12	2024/May/12	AS-GSD	16,933.33	16,933.33	0.00	10,500.00	10,500.00	0.00	4.55%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090688	Packed Meals for Conduct of Development of National Certification Program on Higher Level of Competency for all DSWD Workers - Post Graduate diploma on child Protection case Management	DWDS	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/20	N/A	N/A	2024/May/23	N/A	N/A	2024/May/11	N/A	2024/May/12	2024/May/12	2024/May/04	2024/May/04	DWDS	35,000.00	35,000.00	0.00	28,000.00	28,000.00	0.00	20.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090690	Supply and Delivery of Advocacy Tote Bag for the Conduct of CY 2024 Persons with Disabilities Convention and Expo	OIS-International Affairs, Attached Agencies and Supervised Agencies	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/24	N/A	N/A	2024/May/29	N/A	N/A	2024/May/13	N/A	2024/May/27	2024/May/01	2024/May/14	2024/May/09	OIS-International Affairs, Attached Agencies and Supervised Agencies	325,336.00	325,336.00	0.00	180,000.00	180,000.00	0.00	47.42%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090691	Supply and Delivery of Advocacy Umbrella for the Conduct of CY 2024 Persons with Disabilities Convention and Expo	OIS-International Affairs, Attached Agencies and Supervised Agencies	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/24	N/A	N/A	2024/May/29	N/A	N/A	2024/May/13	N/A	2024/May/01	2024/May/14	2024/May/09	OIS-International Affairs, Attached Agencies and Supervised Agencies	384,556.00	384,556.00	0.00	180,000.00	180,000.00	0.00	54.91%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted				
2024090693	Family Water Hydration Kit	NRLMB	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/31	N/A	N/A	2024/May/28	N/A	N/A	2024/May/19	N/A	2024/May/10	2024/May/10	2024/May/23	2024/May/23	NRLMB	987,920.00	987,920.00	0.00	972,000.00	972,000.00	0.00	2.67%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090694	Supply and Delivery of Pens for the NRLMB	NRLMB	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/25	N/A	N/A	2024/May/28	N/A	N/A	2024/May/15	N/A	2024/May/15	2024/May/15	2024/May/12	2024/May/12	NRLMB	293,992.52	293,992.52	0.00	290,000.00	290,000.00	0.00	0.90%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090700	Interfolded Tissue Paper Paper Towel 2ply	AS-GSD	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/22	N/A	N/A	2024/May/07	N/A	2024/May/08	2024/May/25	2024/May/25	2024/May/18	AS-GSD	901,941.32	901,941.32	0.00	500,000.00	500,000.00	0.00	48.37%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090706	Reconditioning of Dental Unit and Chair	HMBDS	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/22	N/A	N/A	2024/May/27	N/A	N/A	2024/May/19	N/A	2024/May/30	2024/May/26	2024/May/26	2024/May/18	HMBDS	29,054.66	29,054.66	0.00	28,000.00	28,000.00	0.00	3.03%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090707	Supply and Delivery of Tote Bag for Speakers of CY2024 Person with Disability Convention and Expo	OIS-International Affairs, Attached Agencies and Supervised Agencies	Yes	NP-SS.9 - Small Value Procurement	N/A	2024/May/24	N/A	N/A	2024/May/29	N/A	N/A	2024/May/20	N/A	2024/May/03	2024/May/04	2024/May/16	2024/May/09	OIS-International Affairs, Attached Agencies and Supervised Agencies	10,000.00	10,000.00	0.00	6,500.00	6,500.00	0.00	3.50%	---	N/A	N/A	N/A	N/A	N/A	N/A	Accepted			
2024090713	Supply and Delivery of Materials for MagLix Building Waterline Trouble Shooting	AS-BGMD																																		

Code (93P)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (RFP)			Contract Cost (RFP)			Date of Receipt of Invitation					Remarks								
						Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	COI	Total2	MODE2	COI2	% Variance	List of Invited Observers		Pre-bid Cont2	Eligibility Check3	Sub/Qual of Bid4	Bid Evaluations5	Post Qual6	Delivery/Acceptance/Completion (if applicable)	Status	If failed, identify specific stage?
202405216	Supply and Delivery of Corporate Polo Shirt for the Conduct of 4th Law Anniversary 2024	4P-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/28	N/A	N/A	2024/May/31	N/A	N/A	2024/Aug/13	N/A	2024/Jul/10	2024/Jul/15	2024/Aug/14	2024/Sep/13	4P-NPMO	179,395.00	179,395.00	0.00	179,395.00	167,860.00	0.00	6.34%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405215	25,000 Kilometer Check up Engine Oil, 15W40 C14	OUS-Policy and Plans	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/23	N/A	N/A	2024/Jun/28	N/A	N/A	2024/Jun/30	N/A	2024/Aug/24	2024/Aug/28	2024/Sep/28	2024/Oct/15	OUS-Policy and Plans	42,489.00	72,467.88	0.00	72,467.88	72,467.88	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405071	240,000 Kilometer Check up of Toyota Hiace (5C)	STB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/28	N/A	N/A	2024/May/28	N/A	N/A	2024/Jun/07	N/A	2024/Jul/01	2024/Jul/01	2024/Aug/05	2024/Oct/03	STB	155,288.10	155,288.10	0.00	155,288.10	155,288.10	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405075	Supply and Delivery of LED Bulb Light for OSC Office	AS-RCMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/30	N/A	N/A	2024/May/30	N/A	N/A	2024/Jun/11	N/A	2024/Jun/24	2024/Jul/23	2024/Aug/05	2024/Sep/09	AS-RCMD	46,149.50	46,149.50	0.00	46,149.50	36,500.00	0.00	20.81%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405075	30cart HP W9213MC Black Managed Laserjet Toner Cartridge for E78323D 10cart HP W9213MC Cyan Managed Laserjet Toner Cartridge for E78323D 10cart HP W9213MC Yellow Managed Laserjet Toner Cartridge for E78323D 10cart HP W9213MC Magenta Managed Laserjet Toner Cartridge for E78323D	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/31	N/A	N/A	2024/May/31	N/A	N/A	2024/Jun/25	N/A	2024/Aug/21	2024/Aug/21	2024/Sep/05	2024/Nov/20	HRMDS	808,000.00	808,000.00	0.00	808,000.00	645,972.80	0.00	19.81%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405076	Bus Rental Services (Round Trip/Two Way) 40seater	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/27	N/A	N/A	2024/May/27	N/A	N/A	2024/Jun/17	N/A	2024/Aug/15	2024/Aug/20	N/A	N/A	HRMDS	57,567.00	57,567.00	0.00	57,567.00	41,100.00	0.00	28.64%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405077	30cart HP W9213MC Black Managed Laserjet Toner Cartridge for E78323D 30cart HP W9213MC Cyan Managed Laserjet Toner Cartridge for E78323D 30cart HP W9213MC Yellow Managed Laserjet Toner Cartridge for E78323D 30cart HP W9213MC Magenta Managed Laserjet Toner Cartridge for E78323D	OUS-General Administration and Support Service	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/31	N/A	N/A	2024/May/31	N/A	N/A	2024/Jun/10	N/A	2024/Sep/18	2024/Sep/19	2024/Sep/24	2024/Nov/14	OUS-General Administration and Support Service	371,708.00	371,708.00	0.00	371,708.00	222,850.00	0.00	40.68%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405078	Supply and Delivery of Materials for Fabrication of Interactive Class (Small Booth) 10pcs Rectangular Tubing Galvanized Iron 10pcs Super Thin Cutting Disc	FOPB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/30	N/A	N/A	2024/May/30	N/A	N/A	2024/Jun/26	N/A	2024/Jul/26	2024/Jul/29	2024/Aug/14	2024/Sep/17	FOPB	22,719.00	22,719.00	0.00	22,719.00	15,719.00	0.00	30.81%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405079	Installation of Car Text	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/21	N/A	N/A	2024/Jun/26	N/A	N/A	2024/Aug/07	N/A	2024/Sep/20	2024/Sep/20	2024/Nov/12	2024/Nov/12	HRMDS	11,916.00	11,916.00	0.00	11,916.00	12,000.00	0.00	-0.69%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405076	Event Laser Printer (Brother)	OUS-Innovations	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/04	N/A	N/A	2024/Jun/07	N/A	N/A	2024/Jun/26	N/A	2024/Oct/10	2024/Oct/15	2024/Oct/18	2024/Nov/14	OUS-Innovations	79,305.80	79,305.80	0.00	79,305.80	73,500.00	0.00	7.22%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405077	2pcs Smart Internet TV 55"	OUS-Innovations	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/04	N/A	N/A	2024/Jun/07	N/A	N/A	2024/Jun/24	N/A	2024/Oct/11	2024/Oct/15	2024/Oct/18	2024/Nov/14	OUS-Innovations	77,734.52	77,734.52	0.00	77,734.52	73,600.00	0.00	5.27%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405082	Procurement of Ribbon Cartridge Epson	HRMDS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/01	N/A	N/A	2024/Jun/05	N/A	N/A	2024/Jun/18	N/A	2024/Aug/02	2024/Aug/06	2024/Sep/04	2024/Sep/24	HRMDS	99,316.00	99,316.00	0.00	99,316.00	88,000.00	0.00	12.31%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405083	Supply, Delivery and Printing of Signa Board for the conduct of 4th Law Anniversary for CY2024	4P-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/28	N/A	N/A	2024/Jun/28	N/A	N/A	2024/Jun/18	N/A	2024/Jun/24	2024/Jun/24	2024/Jun/24	2024/Jun/24	4P-NPMO	25,896.05	25,896.05	0.00	25,896.05	23,625.00	0.00	9.26%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405085	Catering / Meal Services for the conduct of 4th Anniversary for CY2024 on June 2024	4P-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/04	N/A	N/A	2024/Jun/07	N/A	N/A	2024/Jun/14	N/A	2024/Jun/24	2024/Jun/24	N/A	N/A	4P-NPMO	58,600.00	58,600.00	0.00	58,600.00	54,385.00	0.00	6.35%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405082	Procurement of Standalone Videoconferencing Solutions in Executive Meeting Space	KTMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/01	N/A	N/A	2024/Jun/06	N/A	N/A	2024/Jun/20	N/A	2024/Jul/25	2024/Jul/27	2024/Jul/18	2024/Aug/11	KTMS	989,510.51	989,510.51	0.00	989,510.51	948,947.99	0.00	4.70%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405083	5pcs Office Tables	AOS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/07	N/A	N/A	2024/Jun/11	N/A	N/A	2024/Jun/28	N/A	2024/Aug/22	2024/Aug/23	2024/Sep/04	2024/Sep/30	AOS	68,365.00	68,365.00	0.00	68,365.00	50,000.00	0.00	26.80%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405085	Supply and Delivery of Materials for Site Fabrication (frame) for the Event of CY 2024 Persons with Disabilities Convention and Expo 2024 (Galleon Hotel) 15pcs Spray Paint (violet) Black 15pcs Spray Paint (Primer) Gray	OUS-International Affairs, Attached Agencies and Supervised Agencies	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/05	N/A	N/A	2024/Jun/10	N/A	N/A	2024/Jun/18	N/A	2024/Jul/05	2024/Jul/05	2024/Jul/08	2024/Aug/06	OUS-International Affairs, Attached Agencies and Supervised Agencies	41,346.00	41,346.00	0.00	41,346.00	35,489.00	0.00	13.70%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405089	Supply and Delivery of Advocacy Materials for Knowledge Management Review and Incentives 300pcs Customized Jacket 300pcs Customized Polo Shirt	SWDB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/07	N/A	N/A	2024/Jun/11	N/A	N/A	2024/Jul/01	N/A	2024/Sep/05	2024/Sep/06	2024/Oct/16	2024/Nov/07	SWDB	138,874.52	138,874.52	0.00	138,874.52	138,640.00	0.00	0.17%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405083	Supply and Delivery of Laserjet Toner Cartridge	SWDB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/27	N/A	N/A	2024/Jul/02	N/A	N/A	2024/Jul/30	N/A	2024/Aug/22	2024/Aug/22	2024/Aug/29	2024/Sep/24	SWDB	948,400.00	948,400.00	0.00	948,400.00	648,568.00	0.00	31.96%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405082	Supply and Delivery of Advocacy Materials for the conduct of Various Activities 300pcs Jacket 300pcs Polo Shirt	SWDB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/28	N/A	N/A	2024/Jul/13	N/A	N/A	2024/Jul/23	N/A	2024/Aug/21	2024/Aug/21	2024/Oct/15	2024/Oct/29	SWDB	793,656.52	793,656.52	0.00	793,656.52	547,400.00	0.00	31.01%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405087	10x10x10mm Hard Drive	WG-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/05	N/A	N/A	2024/Jun/10	N/A	N/A	2024/Jun/24	N/A	2024/Jul/31	2024/Jul/31	2024/Aug/02	2024/Sep/13	WG-NPMO	47,183.30	47,183.30	0.00	47,183.30	4,700.00	0.00	90.44%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405086	90,000 Kilometer Check up and Replacement of needed parts and Materials (2020 Toyota Hiace)	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/10	N/A	N/A	2024/Jun/14	N/A	N/A	2024/Jun/13	N/A	2024/Sep/23	2024/Sep/23	2024/Oct/17	2024/Nov/19	AS-GSD	47,007.29	47,007.29	0.00	47,007.29	47,007.29	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405088	Supply and Delivery of Advocacy Speaker - Microphone for the Digitalization of Regulatory Services	SB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/11	N/A	N/A	2024/Jun/17	N/A	N/A	2024/Jun/13	N/A	2024/Aug/14	2024/Oct/14	2024/Oct/19	2024/Nov/19	SB	41,294.80	41,294.80	0.00	41,294.80	45,000.00	0.00	-9.94%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405084	Van Rental for the conduct of Kumpuhan with the Provincial Social Welfare and Development Office (PSWDO) 18 and 20 September 2024	4P-NPMO	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/11	N/A	N/A	2024/Jun/18	N/A	N/A	2024/Sep/05	N/A	2024/Oct/01	2024/Sep/25	2024/Sep/25	N/A	4P-NPMO	28,333.33	28,333.33	0.00	28,333.33	28,000.00	0.00	1.20%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405085	Rental of Sounds and Lights, LED panels, Video Camera Equipment, and Booth for the conduct of CY2024 Person with Disabilities Convention and Expo 2024 (Galleon Hotel) Pasay City	OUS-International Affairs, Attached Agencies and Supervised Agencies	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/08	N/A	N/A	2024/Jun/14	N/A	N/A	2024/Jun/21	N/A	2024/Jul/01	2024/Jul/02	2024/Jul/17	N/A	OUS-International Affairs, Attached Agencies and Supervised Agencies	1,070,000.00	1,000,000.00	0.00	1,070,000.00	765,432.10	0.00	28.80%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405085	DSMO Vehicle Preventive Maintenance of 6SD 4drms Diesel Engine Oil and 3pcs Refrigerant	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/18	N/A	N/A	2024/Jun/25	N/A	N/A	2024/Aug/02	N/A	2024/Sep/30	2024/Oct/02	2024/Oct/07	2024/Oct/28	AS-GSD	455,167.72	455,167.72	0.00	455,167.72	438,234.00	0.00	3.70%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405086	14 pcs Mobile Pedestal	AOS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jul/12	N/A	N/A	2024/Jul/18	N/A	N/A	2024/Jul/35	N/A	2024/Sep/06	2024/Sep/06	2024/Jun/13	2024/Oct/03	AOS	64,400.00	64,400.00	0.00	64,400.00	64,400.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405088	Printing of Tarpaulin for AICP Program Launching of WFO (2024)	FMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/13	N/A	N/A	2024/Jun/29	N/A	N/A	2024/Jun/15	N/A	2024/Sep/09	2024/Sep/17	2024/Sep/24	2024/Oct/08	FMS	12,936.00	12,936.00	0.00	12,936.00	10,800.00	0.00	16.51%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405082	Meals for the FMS QAO Meeting on Basic Gender and Development / Gender Mainstreaming June 23-24, 2024 1st Batch - 100pcs 2nd Batch - 100pcs	FMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/08	N/A	N/A	2024/Jun/11	N/A	N/A	2024/Jun/13	N/A	2024/Jul/03	2024/Jun/13	2024/Jun/14	N/A	FMS	81,800.00	81,800.00	0.00	81,800.00	72,400.00	0.00	12.50%	---	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202405084	Supply and Delivery of Office Furniture to be used by Central Processing Office of MTA - Mobile Pedestal and Steel Filing Cabinet 300pcs Mobile Pedestal	FMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jun/13	N/A	N/A	2024/Jun/22	N/A	N/A	2024/Jun/30	N/A	2024/Sep/23	2024/Sep/23	2024/Oct/08	20																		

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											ABC (P&P)			Contract Cost (P&P)				Date of Receipt of Invitation					Remarks						
						Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution (Recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOCE	EO	Total2	MOCE2	CO2	% Variance	List of Invited Observers	Pre-bid Cont2	Eligibility Check3		Sub/Open of Bid4	Bid Evaluation5	Post Qual6	Delivery/Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?
202406907	Catering Services for the conduct of WALANG GUTOM AWARDS FINAL PRESENTATION 25 June 2024	WS-NPMD		NP-53.9 - Small Value Procurement	N/A	2024/Jun/15	N/A	N/A	2024/Jun/19	N/A	N/A	2024/Jun/21	N/A	2024/Sep/25	2024/Jun/24	N/A	N/A	WS-NPMD	134,940.00	126,500.00	0.00	125,825.00	123,825.00	0.00	2.37%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406908	Supply and Delivery of Foods for the conduct of CY2024 Persons with Disabilities SMS Cooperative Center 15-17 July 2024	OUS-International Agencies Attached Agencies and Supervised Agencies		NP-53.9 - Small Value Procurement	N/A	2024/Jun/27	N/A	N/A	2024/Jul/01	N/A	N/A	2024/Jul/03	N/A	2024/Jul/11	2024/Jul/11	N/A	N/A	OUS-International Agencies Attached Agencies and Supervised Agencies	677,000.00	677,200.00	0.00	634,600.00	636,330.00	0.00	3.36%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406910	Supply and Delivery of Infrared Wall Fan (Junk)	NHTO		NP-53.9 - Small Value Procurement	N/A	2024/Jun/25	N/A	N/A	2024/Jul/01	N/A	N/A	2024/Jul/15	N/A	2024/Sep/04	2024/Sep/06	2024/Oct/21	2024/Nov/18	NHTO	10,000.00	23,076.00	0.00	12,500.00	21,500.00	0.00	1.52%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406911	Supply and Delivery of Air Cooler Fan (Junk)	NHTO		NP-53.9 - Small Value Procurement	N/A	2024/Jun/25	N/A	N/A	2024/Jul/01	N/A	N/A	2024/Jul/15	N/A	2024/Aug/15	2024/Aug/15	2024/Oct/21	2024/Nov/18	NHTO	25,648.00	28,648.00	0.00	25,600.00	26,000.00	0.00	0.24%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406913	DSWD Quick Response Team (QRT) Kits - DSWD	DRMB		NP-53.9 - Small Value Procurement	N/A	2024/Jun/28	N/A	N/A	2024/Jul/01	N/A	N/A	2024/Jul/11	N/A	2024/Aug/08	2024/Aug/08	2024/Sep/24	2024/Oct/29	DRMB	380,330.00	306,330.00	0.00	380,330.00	306,330.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406922	Supply, Delivery and Installation of Digital Meter for DSWD Disaster Response Command Center	DRMB		NP-53.9 - Small Value Procurement	N/A	2024/Jul/28	N/A	N/A	2024/Jul/30	N/A	N/A	2024/Aug/20	N/A	2024/Oct/16	2024/Oct/16	2024/Oct/28	2024/Nov/21	DRMB	388,274.00	369,734.00	0.00	349,800.00	248,880.00	0.00	7.75%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406923	Bus Rental for the conduct of Pinakawit Pamahayag Program National Program Management Office Team Cohesion to CY2024 Batch 1 - July 30 to Aug 1; Batch 2 - July 31 to Aug 2	4P-NPMD		NP-53.9 - Small Value Procurement	N/A	2024/Sep/10	N/A	N/A	2024/Sep/13	N/A	N/A	2024/Sep/26	N/A	2024/Oct/16	2024/Oct/14	2024/Aug/01	n/a	4P-NPMD	288,333.33	283,333.33	0.00	288,000.00	200,000.00	0.00	31.82%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406928	Supply and Delivery of Materials for the Repair/Replacement of Plumbing Fixtures at Malabuy Building 33pcs Angle Valve Two-way 200cc Flexible Hose	AS-8CMD		NP-53.9 - Small Value Procurement	N/A	2024/Jun/26	N/A	N/A	2024/Jul/01	N/A	N/A	2024/Aug/02	N/A	2024/Sep/18	2024/Sep/18	2024/Sep/27	2024/Oct/28	AS-8CMD	608,048.18	608,048.16	0.00	608,000.00	544,300.00	0.00	10.46%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406931	Supply and Delivery of 8P800 Umbrella for the WDO	PMB		NP-53.9 - Small Value Procurement	N/A	2024/Jun/29	N/A	N/A	2024/Jul/01	N/A	N/A	2024/Aug/05	N/A	2024/Oct/17	2024/Oct/18	2024/Nov/28	2024/Dec/17	PMB	29,294.00	27,916.04	0.00	29,200.00	23,700.00	0.00	14.88%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406932	Supply and Delivery of Single Door Personal	OAS-NHTS & 4PS		NP-53.9 - Small Value Procurement	N/A	2024/Jun/29	N/A	N/A	2024/Sep/03	N/A	N/A	2024/Oct/02	N/A	2024/Oct/30	2024/Oct/31	2024/Nov/14	2024/Nov/26	OAS-NHTS & 4PS	16,889.34	16,285.34	0.00	15,800.00	15,360.00	0.00	4.52%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406947	Hiring of Catering/food services for the food provision to the Personnel on Duty at the State of the Nation Address (SONA) on July 2024	AS-GSD		NP-53.9 - Small Value Procurement	N/A	2024/Jun/26	N/A	N/A	2024/Jul/01	N/A	N/A	2024/Jul/11	N/A	2024/Jul/16	2024/Jul/16	2024/Jul/22	2024/Jul/22	AS-GSD	311,881.00	315,200.00	0.00	278,000.00	225,000.00	0.00	38.17%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406952	Supply and Delivery of Materials for the repair and replacement of Cabinet	STB		NP-53.9 - Small Value Procurement	N/A	2024/Jun/27	N/A	N/A	2024/Jul/01	N/A	N/A	2024/Jul/09	N/A	2024/Sep/09	2024/Sep/18	2024/Sep/18	2024/Oct/29	STB	8,000.00	8,000.00	0.00	5,150.00	5,200.00	0.00	33.12%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406955	Bus Rental for the conduct of the Learning Activity and Wellness Session for Ag Administrative Staff 2-5 July 2024 Lafayette Luxury Suite Baguio	AS-GD		NP-53.9 - Small Value Procurement	N/A	2024/Jun/25	N/A	N/A	2024/Jul/18	N/A	N/A	2024/Jun/28	N/A	2024/Jul/03	2024/Jul/02	2024/Jun/10	n/a	AT-OD	113,666.67	113,666.67	0.00	96,000.00	84,600.00	0.00	25.13%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406954	Supply and Delivery of Meals for National Disability Prevention and Rehabilitation Week Celebration (NDPR) July 16, 2024	PMB		NP-53.9 - Small Value Procurement	N/A	2024/Jun/26	N/A	N/A	2024/Jul/03	N/A	N/A	2024/Jul/11	N/A	2024/Jul/11	2024/Jul/15	N/A	N/A	PMB	30,000.00	30,000.00	0.00	28,000.00	30,300.00	0.00	1.33%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406955	Supply and Delivery of Meals for National Childrens Month Celebration CY2024 November 8, 2024 - 12th Child Center	PMB		NP-53.9 - Small Value Procurement	N/A	2024/Jun/28	N/A	N/A	2024/Jul/03	N/A	N/A	2024/Jul/15	N/A	2024/Sep/11	2024/Sep/11	N/A	N/A	PMB	300,000.00	300,000.00	0.00	298,000.00	282,000.00	0.00	6.97%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406957	Supply and Delivery of Plaques for the conduct Partnership Summit on Calendar 2024 80pcs	4P-NPMD		NP-53.9 - Small Value Procurement	N/A	2024/Jun/28	N/A	N/A	2024/Jul/03	N/A	N/A	2024/Jul/30	N/A	2024/Sep/04	2024/Sep/05	2024/Nov/27	2024/Dec/27	4P-NPMD	190,972.80	190,972.80	0.00	153,000.00	122,000.00	0.00	35.92%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406958	Supply and Delivery of Plaques for the conduct of National Childrens Month Celebration 2024	4P-NPMD		NP-53.9 - Small Value Procurement	N/A	2024/Jun/28	N/A	N/A	2024/Jul/03	N/A	N/A	2024/Jul/30	N/A	2024/Sep/09	2024/Sep/11	2024/Oct/29	2024/Nov/12	4P-NPMD	112,949.74	112,949.74	0.00	85,000.00	65,000.00	0.00	24.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406958	Supply and Delivery of Materials for the replacement of LED Panel Light at PMB	PMB		NP-53.9 - Small Value Procurement	N/A	2024/Jul/11	N/A	N/A	2024/Jul/15	N/A	N/A	2024/Aug/02	N/A	2024/Sep/05	2024/Sep/09	2024/Sep/10	2024/Oct/08	PMB	17,880.00	17,880.00	0.00	15,000.00	15,000.00	0.00	14.51%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406959	Production and Printing of Advocacy Post-It of Soa Parent	OUS-Innovations		NP-53.9 - Small Value Procurement	N/A	2024/Aug/27	N/A	N/A	2024/Jul/28	N/A	N/A	2024/Jul/28	N/A	2024/Nov/20	2024/Nov/21	2024/Nov/28	2024/Dec/23	OUS-Innovations	55,314.00	55,314.00	0.00	48,000.00	48,000.00	0.00	14.22%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406992	Production and Printing of Advocacy Post-It of Soa Parent	PMB		NP-53.9 - Small Value Procurement	N/A	2024/Sep/05	N/A	N/A	2024/Sep/09	N/A	N/A	2024/Sep/13	N/A	2024/Sep/23	2024/Sep/23	2024/Oct/14	2024/Oct/11	PMB	36,900.00	36,900.00	0.00	34,000.00	33,200.00	0.00	1.45%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406993	2006 Toyota Innova GXL MT - 904450 For replacement of worn-out upper ball joint, tie rod end, stabilizer ball, stabilizer bushing, shock absorber (front), shock absorber (rear) and brake caliper kit. Assigned to Dr. Jimmy Francis T. Bala II	AS-GSD		NP-53.9 - Small Value Procurement	N/A	2024/Jul/01	N/A	N/A	2024/Jul/04	N/A	N/A	2024/Aug/13	N/A	2024/Sep/20	2024/Sep/23	2024/Oct/15	2024/Nov/20	AS-GSD	34,827.32	34,827.32	0.00	28,400.00	25,450.00	0.00	29.50%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202406994	Supply and Delivery of 28 New Customized Pay-out Envelope for KALAH-CISS	KALAH-CISS/ICDOP-NPMD		NP-53.9 - Small Value Procurement	N/A	2024/Jul/09	N/A	N/A	2024/Jul/12	N/A	N/A	2024/Jul/26	N/A	2024/Sep/20	2024/Sep/20	2024/Oct/17	2024/Oct/11	KALAH-CISS/ICDOP-NPMD	73,668.48	73,668.48	0.00	41,480.00	41,480.00	0.00	41.84%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202407000	35,000 Kilometer Check Up and Replacement of needed parts (2020 Toyota Hi-Lux 75 GLE-AIE 1334)	AS-GSD		NP-53.9 - Small Value Procurement	N/A	2024/Aug/01	N/A	N/A	2024/Aug/04	N/A	N/A	2024/Sep/17	N/A	2024/Oct/10	2024/Oct/21	2024/Oct/26	2024/Nov/18	AS-GSD	33,618.19	33,618.19	0.00	31,800.00	33,516.19	0.00	0.86%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202407001	Supply and Delivery of Airconditioning Units with Material and Consumables for AS-8CMD 6000 Copper Tube 1/4" x 0.032" x 15m 6000 Copper Tube 3/8" x 0.032" x 15m 6000 Copper Tube 1/2" x 0.032" x 15m	AS-8CMD		NP-53.9 - Small Value Procurement	N/A	2024/Jul/09	N/A	N/A	2024/Jul/12	N/A	N/A	2024/Jul/14	N/A	2024/Oct/14	2024/Oct/28	2024/Nov/18	2024/Dec/16	AS-8CMD	958,983.00	958,983.00	0.00	825,000.00	925,198.68	0.00	7.26%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202407012	Supply and Delivery of Meals for the conduct of NHTS and 4P Charter Year-End Assessment and General Assembly Dec. 15, 2024	OAS-NHTS & 4PS		NP-53.9 - Small Value Procurement	N/A	2024/Jul/05	N/A	N/A	2024/Jul/09	N/A	N/A	2024/Jul/29	N/A	2024/Sep/25	2024/Sep/26	2024/Dec/18	n/a	OAS-NHTS & 4PS	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202407016	for Aircon Cleaning and Repair, and replacement of needed parts (2020 Toyota Hi-ACE Grande-GL)	AS-GSD		NP-53.9 - Small Value Procurement	N/A	2024/Jul/06	N/A	N/A	2024/Jul/10	N/A	N/A	2024/Aug/13	N/A	2024/Sep/25	2024/Sep/25	2024/Nov/07	2024/Nov/12	AS-GSD	28,068.92	28,068.92	0.00	25,000.00	19,500.00	0.00	31.12%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202407023	Two-way Handheld Radio 28set	AS-GSD		NP-53.9 - Small Value Procurement	N/A	2024/Jul/09	N/A	N/A	2024/Jul/12	N/A	N/A	2024/Jul/14	N/A	2024/Sep/25	2024/Sep/26	2024/Oct/28	2024/Nov/05	AS-GSD	130,872.28	150,997.88	0.00	130,872.28	150,997.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202407025	Supply and Delivery of Whiteboard with stand for the use of the Deputy Program Manager for Administrative	4P-NPMD		NP-53.9 - Small Value Procurement	N/A	2024/Jul/10	N/A	N/A	2024/Jul/17	N/A	N/A	2024/Jul/18	N/A	2024/Oct/08	2024/Oct/10	2024/Oct/29	2024/Nov/01	4P-NPMD	6,350.00	6,350.00	0.00	5,000.00	5,100.00	0.00	13.11%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202407028	15units Mobile Federal	TMS		NP-53.9 - Small Value Procurement	N/A	2024/Aug/01	N/A	N/A	2024/Aug/07	N/A	N/A	2024/Jul/28	N/A	2024/Oct/01	2024/Oct/01	2024/Oct/08	2024/Nov/04	TMS	79,500.00	79,500.00	0.00	49,500.00	49,500.00	0.00	37.76%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
202407035	Procurement of Bus Rental for the Annual Workshop on the Administration and Management of Property and Supply Outlets on July 16-19, 2024	AS-PSAMD		NP-53.9 - Small Value Procurement	N/A	2024/Jul/06	N/A	N/A	2024/Jul/09	N/A	N/A	2024/Jul/10	N/A	2024/Jul/16	2024/Jul/16	2024/Nov/19	n/a	AS-PSAMD	124,668.00	124,668.00	0.00	120,000.00	100,000.00	0.00	18.19%	--	N/A	N/A	N/A	N					

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (P/P)			Contract Cost (P/P)				Date of Receipt of Invoicing					Remarks						
						Advs/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	EO	Total	MOOE	EO	% Variance	List of Invited Observers	Pre-bid Conf2		Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion (if applicable)	Status
2024111704	Packed Mesh for the Continuing Activity for the Care for Work & Family Delivery at DSWD-CC IC NPMO delivery date Dec. 15, 2024	KALAH-CIOS-NCDDP-NPMO	Yes	NP-S3.9 - Small Value Procurement	N/A	2024/Nov/22	N/A	2024/Nov/25	N/A	N/A	2024/Nov/29	N/A	2024/Dec/16	2024/Dec/16	N/A	N/A	KALAH-CIOS-NCDDP-NPMO	998,900.00	998,900.00	0.00	772,900.00	772,900.00	0.00	22.75%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024111732	Vehicle Rental for the conduct of the Strengthening Risk Facilities Addressing Food Insecurity and Climate Change Impact Through Project LANA at BRRH and RTEP Dec. 2, 2024	DRMB	Yes	NP-S3.9 - Small Value Procurement	N/A	2024/Nov/26	N/A	2024/Nov/29	N/A	N/A	2024/Nov/29	N/A	2024/Dec/11	2024/Dec/11	N/A	N/A	DRMB	287,666.00	287,666.00	0.00	288,000.00	200,000.00	0.00	29.28%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024092945	Hiring of Certifying Body for the DSWD-wide ISO 9001:2015 Project	POFB	Yes	NP-S3.9 - Small Value Procurement	N/A	2024/Nov/05	N/A	2024/Nov/10	N/A	N/A	2024/Nov/23	2024/Nov/31	2024/Nov/30	2024/Nov/21	N/A	2024/Dec/09	POFB	268,800.00	190,131.33	0.00	268,800.00	268,800.00	0.00	12.24%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024050868	Consultancy Services (Individual) for the Enhancement of DSWD HR Systems in the Philippines	HRMDS	Yes	NP-S3.9 - Small Value Procurement	N/A	2024/May/14	N/A	2024/May/24	N/A	N/A	2024/Nov/29	2024/Dec/03	2024/Nov/27	2024/Nov/28	N/A	N/A	HRMDS	990,700.00	990,000.00	0.00	990,000.00	990,000.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024071009	For Replacement of defective worn-out battery (DR 260 Type) in House Fire no. 2023 assigned to KALAH-CIOS-NCDDP-NPMO	KALAH-CIOS-NCDDP-NPMO	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KALAH-CIOS-NCDDP-NPMO	10,300.00	10,300.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024040448	Checkbooklet for LBP Acct. No. 3122-1013-62	FMS-CD	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FMS-CD	600.00	600.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024040447	Checkbooklet for LBP Acct. No. 3122-1011-04	FMS-CD	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FMS-CD	600.00	600.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024040448	Checkbooklet for LBP Acct. No. 3122-1011-08	FMS-CD	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FMS-CD	600.00	600.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024040449	Checkbooklet for LBP Acct. No. 3122-1021-13 Panatagid Family & Pilgrimage Program (FPP) Thru	FMS-CD	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FMS-CD	600.00	600.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024040456	Token of Appreciation for Outgoing COA Personnel on April 18, 2024	FMS-ADSP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FMS-ADSP	4,000.00	4,000.00	0.00	4.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024040457	Checkbooklet for PNB Acct. No. 03701-000915-0	FMS-CD	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FMS-CD	500.00	500.00	0.00	5.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024040458	Checkbooklet for LBP MDS Acct. No. 2312-9002-14 (MDS) Fund 21 - Computer Center	FMS-CD	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FMS-CD	1,000.00	1,000.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024040459	Checkbooklet for LBP MDS Acct. No. 2312-9002-14 DSWD MDS Fund Cluster 07 (D11-184)	FMS-CD	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FMS-CD	1,000.00	1,000.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024040504	Repair and Maintenance Equipment 1 pc M8-50064-U 1 pc Scrapper	OAS-Inclusive Sustainable Peace and Special Concerns	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OAS-Inclusive Sustainable Peace and Special Concerns	2,709.00	2,709.00	0.00	2.70	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024050781	Checkbooklet for LBP Acct. No. 3122-1024-40 (IBD) MDS Acct. No. 2312-9002-14	FMS-CD	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FMS-CD	1,200.00	1,200.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024101216	3pcs Earbuds Device	NRLMB	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	4,500.00	4,500.00	0.00	4.50	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024101297	1pc Rem Ass: 6009 B1500rem1D	NRLMB	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	1,200.00	1,200.00	0.00	4.48	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024101358	2pcs Brides auxiliary fan motor assembly 2w 12v 12v 12v	NRLMB	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	1,545.00	1,545.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024101359	2lbs Certified Water/Battery Solution for Doosan	NRLMB	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	980.00	980.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024101600	3pcs LBP 4048x54x5 NDC/C 3000mAh 3.7V Li-ion Battery	NRLMB	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	5,800.00	5,800.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024101601	2pcs Capacitor 150 50V 50V 50V	NRLMB	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	1,740.00	1,740.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024101602	13pcs 150V 150V 150V 150V	NRLMB	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	11,000.00	11,000.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024101604	2pcs Solid Wire Press O-ring RMS (Packing)	NRLMB	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	734.00	734.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024101605	1pc 12V 12V 12V 12V	NRLMB	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	2,240.00	2,240.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024101606	3pcs 12V 12V 12V 12V	NRLMB	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	1,850.00	1,850.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024101607	10pcs 10V 10V 10V 10V	NRLMB	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	10,850.00	10,850.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024101608	1pc 12V 12V 12V 12V	NRLMB	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	240.00	240.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024101609	50pcs 50V 50V 50V 50V	NRLMB	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	2,400.00	2,400.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024101610	1pc 12V 12V 12V 12V	NRLMB	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	1,000.00	1,000.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024091239	Alumina Kabayanan Connection 2024 Item 20pcs 20v 20v 20v 20v	SLP-NPMO	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SLP-NPMO	7,870.00	7,870.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024091267	Supply and Delivery of Flowers for the conduct of O2024 Persons with Disabilities Convention and Expo 30X Convention July 15, 2024	OUS-International Affairs, Attached Agencies and Supervised Agencies	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OUS-International Affairs, Attached Agencies and Supervised Agencies	6,000.00	6,000.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024091395	Tarapulin and Rubber Stamp for the Simultaneous Payment Center-Work (CW) 10pcs Tarapulin 10pcs Rubber Stamp	KALAH-CIOS-NCDDP-NPMO	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KALAH-CIOS-NCDDP-NPMO	3,250.00	3,250.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024111817	Alumina Kabayanan Connection 2024 Item 30cs Brass Spray Paint 30cs Gold Spray Paint 30cs Silver Spray Paint	SLP-NPMO	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SLP-NPMO	10,170.00	10,170.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024111818	Service Provider for SAWADAP Commemorative Brass Plate Marker Restoration	SWDS	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SWDS	7,500.00	7,500.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024121858	For Used at 10v 10v 10v 10v	NRLMB	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	540.00	540.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024121859	For used to Table top (cleaning) Machine at NCC	NRLMB	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	325.00	325.00	0.00	6.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024121860	For used for roofing at Warehouse E at NCC	NRLMB	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	2,300.00	2,300.00	0.00	6.00	0.00	0.00	100.										

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Fno Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Invoicing					Remarks			
																			Total	MOOE	COI	Total	MOOE2	COI	% Variance	List of Invited Observers	Pre-bid Conf-2	Eligibility Check-3	Sub/Open of Bid-4	Bid Evaluation-5		Post Qual-6	Delivery/Completion/Acceptance (if applicable)	Status
202407078	Supply and Delivery of Carpets with Formaldehyde Free and Flame Retardant	AS-BMMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	960.00	960.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202407103	Supply and Delivery of Materials for replacement of Keel Connect in the New Lobby Stairs and PWD Signs	AS-BMMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,800.00	6,800.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202407108	Diagnosis/Replacement of Defective Parts to any Authorized Service Center for HP Color LaserJet Managed MFP E72830 with 500-001/8025M	FMS-BOSP	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,568.66	2,568.66	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202407117	Supply and Delivery of Materials for the Fabrication of Extension Cord and Tape Dispenser #NRODC 10pcs Surface Type Utility Box 3"x4" 10pcs Electrical Plug, Three Gang (Cable Series) 100meters Flat Cord	NRLMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,690.00	12,690.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024081176	Supply and Delivery of Cleaning Materials for AS-RAMD Equipment 1gal Airline Air Condition Coil Cleaner 1ml WD 40 Multipurpose Lubricant Penetrating Oil 1ml Electronic Contact Cleaner 2pcs Polycarbonate 2"	AS-RAMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,488.00	1,488.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024081185	Supply and Delivery of Vertical Filling Cabinet for the use of OUS-GAS30 1pc 40 Vertical Cabinet with Safety Box II-V04S	OUS-General Administration and Support Service	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,665.00	14,665.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Rejected	
2024081192	Supply and Delivery of Air Conditioning Condenser Unit Fan Motor at OAG-DBAG	OAG-Division of Maintenance	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,324.00	5,324.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024091269	Supply and Delivery of Drive Belt for Generator at Manila Bulletin	AS-BMMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	350.00	350.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024091350	Replacement of Tans, Fitness	AS-BMMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00	1,000.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024091368	Analog Wall Clock	Pag-Adob Program	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,039.41	1,039.41	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024101484	Supply and Delivery of Charger (Acet Travelmate)	ICTMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,488.30	1,488.30	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024111651	Supply and Delivery of Packed Meals for the conduct of Preparatory Activities of FY 2026 DSWD Year-End Evaluation Workshop Palo Bulneong and Bilingua	DSWD 2024 Year-End Evaluation and Workshop Committee	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,000.00	48,000.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024111697	Supply and Delivery of Materials for the Replacement of Laundry Facet at the SLP Director's Office 1pc Flexible Hose 1pc Shower Head	SLP-NPMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,580.00	1,580.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024111737	Procurement of Pre-cut Tarpaulin to be used for the Photo Backdrop at NRODC	NRLMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,334.10	1,334.10	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024111749	Strengthening the Resilience Against Food Insecurity and Climate Change Impact Through Project LAMA at BINA and IFP 1pc Bag-up including Blower, Frost 1pc 1.5m x 1.5m x 1.5m	DBMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,115.30	22,115.30	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024121428	Supply and Delivery of Charger (Acet Travelmate)	FMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,264.00	3,264.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024050876	1pc Kilometer check up including motor oil (8 KAH-AMT Land Rover Defender 2021) assigned to OMB	AS-GSD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	238,891.43	238,891.43	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024050820	Supply and Delivery of Eco Bag for the WISupport	FMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,483.00	14,483.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024060969	Supply and Delivery of Materials for the replacement of busted lights at OSEC Office 10pcs Document holder/ Tote Bag with Print for the conduct of OSEC Budget Reallocation and Finalization of MAF with CO and FO for CY 2024 Year-End Financial Report on November 12-15, 2024	AS-BMMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,990.00	1,990.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024071020	Supply and Delivery of Tarpaulin Printing for the conduct of CY2024 Persons with Disabilities Convention and Expo DSWD Central Office	OUS-International Affairs, Attached Agencies and Supervised Agencies	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,863.40	20,863.40	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024091139	Staircase Flower Arrangement with Ribbon	Procurement Management Division	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,000.00	11,000.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024081175	Alvinha Kabanayan Convention 2024 Item 2pcs Piano W/legs	SLP-NPMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,470.00	2,470.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024020225	Printing of 4x8 Tarpaulin to be used for the 2024 National Day Celebration 1pc Inkjet Printer (A3, 100ppm)	OSEC Proper	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,120.00	5,120.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024050531	Immediate Purchase of Compressed Stamp 1pc Inkjet Printer 1pc 100ppm Stamp	NRLMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,390.00	1,390.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2024092048	Procurement of Statistical Software	PDFB	No	Foreign Guidelines - Alternative Method	N/A	2024/Jun/08	N/A	N/A	N/A	2024/Jun/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids
2024050771	Supply and Delivery of Carpet Tile Materials for OUS-CCS-SS Good Practice Documentation 17mrs Carpet Tiles 2pc Acrylic Floorer Adhesive	OUS-CCS-SS Good Practice Documentation	No	Foreign Guidelines - Alternative Method	N/A	2024/May/28	N/A	N/A	N/A	2024/Jun/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024050792	Supply and Installation of Blouse Curtains for OUS-CCS-SS Good Practice Documentation Project	OUS-CCS-SS Good Practice Documentation	No	Foreign Guidelines - Alternative Method	N/A	2024/May/30	N/A	N/A	N/A	2024/Jun/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024080819	Supply and Delivery of Office Staff Chairs and Mobile Perceps for the use of KALAH-CSSD NPMD Staff	KALAH-CSSD-NPMD	No	Foreign Guidelines - Alternative Method	N/A	2024/Apr/17	N/A	N/A	N/A	2024/Apr/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification
2024050920	Hiring of Service provider for the Production of Advocacy Videos	KALAH-CSSD-NPMD	No	Foreign Guidelines - Alternative Method	N/A	2024/Apr/08	N/A	N/A	N/A	2024/Apr/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024050920	Hiring of Service provider for the Production of Advocacy Videos	KALAH-CSSD-NPMD	No	Foreign Guidelines - Alternative Method	N/A	2024/May/04	N/A	N/A	N/A	2024/May/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	850,000.00	850,000.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids
2024040413	Board and Lodging for the conduct of Sustainable and Sustainable Financing Local Empowerment and Sustainable Change (SE) Participants) Venue: Tagaytay City Date: July 2 to 7 2024	KALAH-CSSD-NPMD	No	Foreign Guidelines - Alternative Method	N/A	2024/May/25	N/A	N/A	N/A	2024/May/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification
2024040416	Printing of Advocacy Materials and Composition of KALAH-CSSD Good Practice Documentation, Research, BOP Facilitator's Manual, and Website	KALAH-CSSD-NPMD	No	Foreign Guidelines - Alternative Method	N/A	2024/May/04	N/A	N/A	N/A	2024/May/11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids
2024040420	Printing of Advocacy Materials and Composition of KALAH-CSSD Good Practice Documentation, Research, BOP Facilitator's Manual, and Website	KALAH-CSSD-NPMD	No	Foreign Guidelines - Alternative Method	N/A	2024/May/17	N/A	N/A	N/A	2024/May/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,172,200.00	2,172,200.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024050513	Board and Lodging for the conduct of OUS-CCS-SS National Bayanihan Awards Venue: Tagaytay City Date: Aug. 14-16, 2024	KALAH-CSSD-NPMD	No	Foreign Guidelines - Alternative Method	N/A	2024/May/06	N/A	N/A	N/A	2024/May/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024060819	For Body Repair and Replacing and Replacement of Broken headlight assembly, worn out of rain gutter and front grille chrome (2024) Toyota Hilux Pick up 2021	KALAH-CSSD-NPMD	No	Foreign Guidelines - Alternative Method	N/A	2024/May/20	N/A	N/A	N/A	2024/May/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids
2024060819	For Body Repair and Replacing and Replacement of Broken headlight assembly, worn out of rain gutter and front grille chrome (2024) Toyota Hilux Pick up 2021	KALAH-CSSD-NPMD	No	Foreign Guidelines - Alternative Method	N/A	2024/May/18	N/A	N/A	N/A	2024/May/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids
2024050511	2pc Quarter Supply and Delivery of Toner for Resin Printer of KALAH-CSSD Acet Pantum Toner-2000K (Black) Acet Pantum Toner-2000K (Cyan) Acet Pantum Toner-2000K (Yellow) Acet Pantum Toner-2000K (Magenta) Acet Pantum Toner																																	

Code (PUP)	Procurement Project	PMO/Task-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Bids (PUP)			Contract Cost (PUP)			% Variance	List of Invited Observers	Date of Receipt of Invitation					Remarks		
																			Total	MOOE1	CO	Total2	MOOE2	CO2			Pre-Bid Conf2	Eligibility Check4	Sub/Open of Bid4	Bid Evaluation5	Post Qual6		Delivery/Completion/Acceptance (if applicable)	Status
202405946	Installation of the Existing Mechanized Parking System for the 2nd Floor of the National Resource Operations Center (NROC)	NLMC	No	Competitive Bidding	2024/04/15	2024/04/17	2024/04/19	2024/04/23	2024/04/23	2024/04/23	2024/04/23	2024/04/23	N/A	N/A	N/A	N/A	N/A	Special Allotment Release Order (SARO)	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		2024/04/21	2024/04/21	2024/04/21	2024/04/21	2024/04/21	N/A	Failed	Conducted another round of procurement
202405948	Design and Build of New Mechanized Parking System with Vacuum Application for Rice	NLMC	No	Competitive Bidding	2024/04/03	2024/04/23	2024/04/26	2024/04/29	2024/04/29	N/A	N/A	2024/04/27	N/A	N/A	N/A	N/A	N/A	Special Allotment Release Order (SARO)	0.00	0.00	0.00	0.00	0.00	0.00%		2024/04/20	2024/04/20	2024/04/20	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202405949	Design and Build of New Mechanized Parking System with Vacuum Application for Rice	NLMC	No	Competitive Bidding	2024/04/18	2024/04/17	2024/04/29	2024/04/29	2024/04/29	N/A	N/A	2024/04/18	N/A	N/A	N/A	N/A	N/A	Special Allotment Release Order (SARO)	0.00	0.00	0.00	0.00	0.00	0.00%		2024/04/23	2024/04/23	2024/04/23	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202407112	Procurement of Wide Area Network Security Solution for Sub-Regional Offices	ICTMS	No	Competitive Bidding	2024/04/08	2024/04/10	2024/04/10	2024/04/23	2024/04/23	N/A	N/A	2024/04/27	N/A	N/A	N/A	N/A	N/A	ICTMS Contingent	65,911,411.87	65,911,411.87	0.00	0.00	0.00	100.00%		2024/04/14	2024/04/14	2024/04/14	2024/04/14	N/A	Failed	Opening of Bids		
202409218	Hiring of Service Provider for the Preventive Maintenance and Service Repair of Generators of Malapascala Marine Building, Malapascala Building, National Resource Operations Center and National Resource Operations Training Center Sept. 1- December 31, 2024	AS-BMCO	No	Competitive Bidding	2024/04/04	2024/04/13	2024/04/27	2024/04/29	2024/04/29	2024/04/29	2024/04/29	2024/04/13	N/A	N/A	N/A	N/A	N/A	GAAS Fund	1,089,023.00	1,089,023.00	0.00	0.00	0.00	100.00%		2024/04/27	2024/04/27	2024/04/27	2024/04/27	N/A	Failed	Bid Evaluation		
202409271	Procurement of DSWD Media Production Equipment	DMS	No	Competitive Bidding	2024/04/11	2024/04/18	2024/04/19	2024/04/23	2024/04/23	N/A	N/A	2024/04/15	N/A	N/A	N/A	N/A	N/A	ICTMS Contingent	0.00	0.00	0.00	0.00	0.00	0.00%		2024/04/20	2024/04/20	2024/04/20	2024/04/20	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202409313	Procurement of Media Placements Services for the National Promotion of COVID-19 Vaccines, Programs and Services across Multiple Platforms (Procurement of Broadcast Services)	DMS	No	Competitive Bidding	2024/04/18	2024/04/21	2024/04/29	2024/04/29	2024/04/29	N/A	N/A	2024/04/15	N/A	N/A	N/A	N/A	N/A	GAAS	86,311,127.10	86,311,127.10	0.00	0.00	0.00	100.00%		2024/04/20	2024/04/20	2024/04/20	2024/04/20	N/A	Failed	Opening of Bids		
202409349	Fleets Truck FORAIR (1)	DRMB	No	Competitive Bidding	2024/04/18	2024/04/20	2024/04/29	2024/04/29	2024/04/29	N/A	N/A	2024/04/15	N/A	N/A	N/A	N/A	N/A	SARO-BMCO-24-000246	0.00	0.00	0.00	0.00	0.00	0.00%		2024/04/24	2024/04/24	2024/04/24	2024/04/24	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202409346	Fleets Truck FORAIR (1)	DRMB	No	Competitive Bidding	2024/04/23	2024/04/26	2024/04/24	2024/04/28	2024/04/28	2024/04/28	2024/04/28	2024/04/27	N/A	N/A	N/A	N/A	N/A	SARO-BMCO-24-000246	0.00	0.00	0.00	0.00	0.00	0.00%		2024/04/28	2024/04/28	2024/04/28	2024/04/28	N/A	Failed	Post-qualification	Conducted another round of procurement	
202410481	Procurement of Food for the Conduct of the DSWD 2024 Year-End Evaluation Workshop December 13, 2024 - 1,200 Pax	DSWO 2024 Year-End Evaluation and Workshop Committee	No	Competitive Bidding	2024/04/11	2024/04/18	2024/04/19	2024/04/23	2024/04/23	2024/04/23	2024/04/23	2024/04/13	N/A	N/A	N/A	N/A	N/A	GAAS Fund	1,512,000.00	1,512,000.00	0.00	0.00	0.00	100.00%		2024/04/21	2024/04/21	2024/04/21	2024/04/21	2024/04/21	N/A	Failed	Post-qualification	
202410520	Hiring of Consulting Services for Developing the Electronic Management of Programs, Services and Opportunities for the Welfare and Rights of Persons with Disabilities (EMPOWERPADS) Application	ICTMS	No	Competitive Bidding	2024/04/12	2024/04/16	N/A	2024/04/26	2024/04/26	N/A	N/A	2024/04/26	N/A	N/A	N/A	N/A	N/A	ICTMS Contingent	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	2024/04/19	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202410519	Hiring of Consulting Services for Developing the Electronic Management of Programs, Services and Opportunities for the Welfare and Rights of Persons with Disabilities (EMPOWERPADS) Application	ICTMS	No	Competitive Bidding	2024/04/04	2024/04/10	N/A	N/A	2024/04/29	N/A	N/A	2024/04/19	N/A	N/A	N/A	N/A	N/A	ICTMS Contingent	3,841,888.60	3,841,888.60	0.00	0.00	0.00	100.00%		N/A	N/A	2024/04/13	N/A	N/A	Failed	Opening of Bids		
202411681	Subscription to an On-Premise Web Application Vulnerability Assessment Solution	ICTMS	No	Competitive Bidding	2024/04/21	2024/04/27	2024/04/29	2024/04/27	2024/04/27	N/A	N/A	2024/04/17	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	1,332,453.18	1,332,453.18	0.00	0.00	0.00	100.00%		2024/04/28	2024/04/28	2024/04/28	2024/04/28	N/A	Failed	Opening of Bids		
202411703	Supply and Delivery of Customized and Fabricated Furniture for the DSWD Academy Building	SWDB	No	Competitive Bidding	2024/04/21	2024/04/29	2024/04/29	2024/04/27	2024/04/27	N/A	N/A	2024/04/17	N/A	N/A	N/A	N/A	N/A	FABRIKOL	9,032,629.11	9,032,629.11	0.00	0.00	0.00	100.00%		2024/04/26	2024/04/26	2024/04/26	2024/04/26	N/A	Failed	Opening of Bids		
202403081	PROCUREMENT OF INDIRECT MATERIALS TO BE USED BY THE NATIONAL RESOURCE OPERATIONS CENTER (NROC) IN THE PRODUCTION OF FAMILY FOOD PACKS FOR CY 2024 THROUGH FRAMEWORK AGREEMENT PACKAGING TAPE 3X1000	NRLMB	No	Competitive Bidding	2024/04/02	2024/04/03	2024/04/16	2024/04/28	2024/04/28	N/A	N/A	2024/04/05	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	1,851,141.60	1,851,141.60	0.00	0.00	0.00	100.00%		2024/04/19	2024/04/19	2024/04/19	N/A	N/A	Failed	Opening of Bids		
202403082	PROCUREMENT OF INDIRECT MATERIALS TO BE USED BY THE NATIONAL RESOURCE OPERATIONS CENTER (NROC) IN THE PRODUCTION OF FAMILY FOOD PACKS FOR CY 2024 THROUGH FRAMEWORK AGREEMENT PACKAGING TAPE 3X1000	NRLMB	No	Competitive Bidding	2024/04/02	2024/04/09	2024/04/16	2024/04/28	2024/04/28	N/A	N/A	2024/04/05	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	1,537,987.44	1,537,987.44	0.00	0.00	0.00	100.00%		2024/04/20	2024/04/20	2024/04/20	N/A	N/A	Failed	Opening of Bids		
202403083	PROCUREMENT OF INDIRECT MATERIALS TO BE USED BY THE NATIONAL RESOURCE OPERATIONS CENTER (NROC) IN THE PRODUCTION OF FAMILY FOOD PACKS FOR CY 2024 THROUGH FRAMEWORK AGREEMENT PACKAGING TAPE 3X1000	NRLMB	No	Competitive Bidding	2024/04/02	2024/04/08	2024/04/16	2024/04/28	2024/04/28	N/A	N/A	2024/04/05	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	3,894,120.00	3,894,120.00	0.00	0.00	0.00	100.00%		2024/04/19	2024/04/19	2024/04/19	N/A	N/A	Failed	Opening of Bids		
202403080	PROCUREMENT OF INDIRECT MATERIALS TO BE USED BY THE NATIONAL RESOURCE OPERATIONS CENTER (NROC) IN THE PRODUCTION OF FAMILY FOOD PACKS FOR CY 2024 THROUGH FRAMEWORK AGREEMENT PLASTIC FILM	NRLMB	No	Competitive Bidding	2024/04/21	2024/04/30	2024/04/31	2024/04/28	2024/04/28	2024/04/28	2024/04/28	2024/04/13	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	0.00	0.00	0.00	0.00	0.00	0.00%		2024/04/21	2024/04/21	2024/04/21	2024/04/21	N/A	Failed	Post-qualification	Conducted another round of procurement	
202404024	Procurement of Commercial Rice for the Production of Family Food Packs Through Framework Agreement 432,000 Lbms	NRLMB	No	Competitive Bidding	2024/04/29	2024/04/30	2024/04/31	2024/04/27	2024/04/27	2024/04/27	2024/04/27	2024/04/26	N/A	N/A	N/A	N/A	N/A	QRF 2024	1,190,372,000.00	1,190,372,000.00	0.00	0.00	0.00	100.00%		2024/04/29	2024/04/29	2024/04/29	2024/04/29	N/A	Failed	Post-qualification		
202407112	Design and Build of Two Level Parking with Roof Deck	AS-BMCO	No	Competitive Bidding	2024/04/17	2024/04/22	2024/04/23	2024/04/29	2024/04/29	N/A	N/A	2024/04/23	N/A	N/A	N/A	N/A	N/A	GAAS Fund	0.00	0.00	0.00	0.00	0.00	0.00%		2024/04/17	2024/04/17	2024/04/17	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202402029	100 pcs LED 18 Tube Lamp 58-22 Watts 52 pcs LED 18 Tube Lamp 9-12 Watts For the 2nd District Office Supplies of the 4018	PMO	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/13	N/A	N/A	2024/04/15	N/A	N/A	2024/04/15	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202402031	Laser Printer (Monochrome) to be used by SLP-NPMO	SLP-NPMO	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/14	N/A	N/A	2024/04/18	N/A	N/A	2024/04/18	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202402032	Laser Printer (Monochrome) to be used by SLP-NPMO	SLP-NPMO	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/07	N/A	N/A	2024/04/14	N/A	N/A	2024/04/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202404039	"2nd Quarter Supply and Delivery of Toner for Pantum Printer of KALAM-CDS5 24art Pantum CT-2000H (Black) 24art Pantum CT-2000H (Cyan) 24art Pantum CT-2000H (Yellow) 24art Pantum CT-2000H (Magenta) 24art PC/EV13	KALAM-CDS5-NCDOP-NPMO	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/04	N/A	N/A	2024/04/21	N/A	N/A	2024/04/23	N/A	N/A	N/A	N/A	N/A	MSB Fund	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202404038	"2nd Quarter Supply and Delivery of Toner for Pantum Printer of KALAM-CDS5 24art Pantum CT-1000H (Black) 24art Pantum CT-2000H (Cyan) 24art Pantum CT-2000H (Yellow) 24art Pantum CT-2000H (Magenta) 24art PC/EV13	KALAM-CDS5-NCDOP-NPMO	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/30	N/A	N/A	2024/04/21	N/A	N/A	2024/04/20	N/A	N/A	N/A	N/A	N/A	MSB Fund	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202404037	"2nd Quarter Supply and Delivery of Toner for Pantum Printer of KALAM-CDS5 24art Pantum CT-2000H (Black) 24art Pantum CT-2000H (Cyan) 24art Pantum CT-2000H (Yellow) 24art Pantum CT-2000H (Magenta) 24art PC/EV13	KALAM-CDS5-NCDOP-NPMO	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/19	N/A	N/A	2024/04/23	N/A	N/A	2024/04/23	N/A	N/A	N/A	N/A	N/A	MSB Fund	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202404039	"2nd Quarter Supply and Delivery of Toner for Pantum Printer of KALAM-CDS5 24art Pantum CT-2000H (Black) 24art Pantum CT-2000H (Cyan) 24art Pantum CT-2000H (Yellow) 24art Pantum CT-2000H (Magenta) 24art PC/EV13	KALAM-CDS5-NCDOP-NPMO	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/19	N/A	N/A	2024/04/23	N/A	N/A	2024/04/23	N/A	N/A	N/A	N/A	N/A	MSB Fund	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202405033	700x Mailbox Envelope	SB	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/11	N/A	N/A	2024/04/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB Contingent	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202402032	9 NRODA BP 680, 70-mler Cartridge (9 cart x Pk 1,100 Pk) For the use of NRO Office of the Director	FMS-OD	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/11	N/A	N/A	2024/04/26	N/A	N/A	2024/04/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202402031	10 pcs 600x Board A4 size For 1st Quarter 2024 Office Supplies of Program Management Bureau	PMB	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/04/07	N/A	N/A	2024/04/08	N/A	N/A	2024/04/26	N/A	N/A	N/A	N/A																		

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	B/E (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks						
																			Total	MOOE	EO	Total	MOOE2	CO2	% Variance	List of Invited Overbidders	Pre-bid Conf2	Eligibility Check	Sub/Open of Bids4		Bid Evaluation5	Post Qual6	Delivery/Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
222401153	Board and Lodging for the conduct of ST EPFO for Palawan-City	STB	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/21	N/A	N/A	2024/Nov/21	N/A	N/A	2024/Nov/21	N/A	N/A	N/A	N/A	N/A	N/A	STB Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
222401312	Board and Lodging for the conduct of Island-Cluster Consultation Dialogue with the Local Chief Executive, LWDO Heads and DWAO Secretary	DWDO	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/29	N/A	N/A	2024/Nov/29	N/A	N/A	2024/Nov/29	N/A	N/A	N/A	N/A	N/A	N/A	FAADMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
222401412	Board and Lodging for the conduct of Island-Cluster Consultation Dialogue with the Local Chief Executive, LWDO Heads and DWAO Secretary	DWDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Nov/14	N/A	N/A	2024/Nov/14	N/A	N/A	N/A	N/A	N/A	N/A	FAADMS	2,402,700.00	2,402,700.00	0.00	0.00	0.00	0.00	100.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
222401416	Board and Lodging for the conduct of Design Validation Workshop on Project SAFE 460px	STB	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/18	N/A	N/A	2024/Nov/18	N/A	N/A	2024/Nov/18	N/A	N/A	N/A	N/A	N/A	N/A	STB Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
222401417	Board and Lodging for the conduct of DWAO Academy on Leadership, Governance and Conference Validation of SW Practice Standards	DWDO	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/25	N/A	N/A	2024/Nov/25	N/A	N/A	2024/Nov/25	N/A	N/A	N/A	N/A	N/A	N/A	FAADMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
222401418	Board and Lodging for the conduct of DWAO Academy on Leadership, Governance and Conference Validation of SW Practice Standards	DWDO	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/25	N/A	N/A	2024/Nov/25	N/A	N/A	2024/Nov/25	N/A	N/A	N/A	N/A	N/A	N/A	FAADMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
222401463	Procurement of Board and Lodging for the conduct of CTM Planning, Review, Evaluation and Insights Exchange Workshop (PREVIEW) Manila Manila	ICTMS	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/04	N/A	N/A	2024/Nov/04	N/A	N/A	2024/Nov/04	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
222401466	Board and Lodging for the conduct of Water System 2022 Event Series Program (ESCP) Program Review and Evaluation Workshop (PREVIEW) Taguig City	WE-APMCO	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/14	N/A	N/A	2024/Nov/14	N/A	N/A	2024/Nov/14	N/A	N/A	N/A	N/A	N/A	N/A	WE Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
222401528	Board and Lodging for the Institutional Strengthening Workshop on Leadership and Ethics and ISO 27001 Compliance/Information Security/Project Security/IT Policy and Evaluation Planning	IAS	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/28	N/A	N/A	2024/Nov/28	N/A	N/A	2024/Nov/28	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
222401566	Lease of Warehouse for Storage of Food and Non-Food Items within Bulacan Area	BRLMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/21	N/A	N/A	2024/Nov/21	N/A	N/A	2024/Nov/21	N/A	N/A	N/A	N/A	N/A	N/A	QRF 2024	600,316.00	600,316.00	0.00	0.00	0.00	0.00	100.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
222401718	Board and Lodging for the CY2024 Performance Review and Evaluation Workshop of the DWAO Central Office Bids and Awards Committee (BAC) and its Support Division	Procurement Management Division	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/21	N/A	N/A	2024/Nov/21	N/A	N/A	2024/Nov/21	N/A	N/A	N/A	N/A	N/A	N/A	QRF Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
222401719	Board and Lodging for CY2024 Review of General Administration and Support Service Group Practices and Strengthening Services with Field Office CAs	OUS, General Administration and Support Service	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/Nov/21	N/A	N/A	2024/Nov/21	N/A	N/A	2024/Nov/21	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
222407224	Supply and Delivery of Commercial Rice through Emergency Procurement	BRLMB	No	NP-53.2 Emergency Cases	N/A	2024/Jul/18	N/A	N/A	2024/Jul/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SARS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
222407234	Supply and Delivery of Commercial Rice through Emergency Procurement	BRLMB	No	NP-53.2 Emergency Cases	N/A	2024/Jul/25	N/A	N/A	2024/Jul/25	N/A	N/A	2024/Jul/25	N/A	N/A	N/A	N/A	N/A	N/A	SARS	14,612,000.00	14,612,000.00	0.00	0.00	0.00	0.00	100.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
222407233	Supply and Delivery of Commercial Rice through Emergency Procurement	BRLMB	No	NP-53.2 Emergency Cases	N/A	2024/Jul/29	N/A	N/A	2024/Jul/29	N/A	N/A	2024/Jul/29	N/A	N/A	N/A	N/A	N/A	N/A	Disaster Fund 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
222407249	Supply and Delivery of Commercial Rice through Emergency Procurement	BRLMB	No	NP-53.2 Emergency Cases	N/A	2024/Jul/26	N/A	N/A	2024/Jul/26	N/A	N/A	2024/Jul/26	N/A	N/A	N/A	N/A	N/A	N/A	QRF 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
222408150	Supply and Delivery of Commercial Rice through Emergency Procurement	BRLMB	No	NP-53.2 Emergency Cases	N/A	2024/Aug/01	N/A	N/A	2024/Aug/01	N/A	N/A	2024/Aug/01	N/A	N/A	N/A	N/A	N/A	N/A	QRF 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
222408157	Supply and Delivery of Pre-packed Family Food Packs for National Reserve Operations Center and Field Office through Regulated Procurement - Emergency Cases	BRLMB	No	NP-53.2 Emergency Cases	N/A	2024/Aug/01	N/A	N/A	2024/Aug/01	N/A	N/A	2024/Aug/01	N/A	N/A	N/A	N/A	N/A	N/A	QRF 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
222408158	Supply and Delivery of Pre-packed Family Food Packs for National Reserve Operations Center and Field Office through Regulated Procurement - Emergency Cases	BRLMB	No	NP-53.2 Emergency Cases	N/A	2024/Aug/01	N/A	N/A	2024/Aug/01	N/A	N/A	2024/Aug/01	N/A	N/A	N/A	N/A	N/A	N/A	QRF 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
222411718	Supply and Delivery of Pre-packed Family Food Packs for National Reserve Operations Center, within NCR and Field Office II through Regulated Procurement - Emergency Cases (LOT 4 - 2ND)	BRLMB	No	NP-53.2 Emergency Cases	N/A	2024/Nov/18	N/A	N/A	2024/Nov/18	N/A	N/A	2024/Nov/18	N/A	N/A	N/A	N/A	N/A	N/A	QRF 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
222411705	Supply and Delivery of Pre-packed Family Food Packs for National Reserve Operations Center, within NCR and Field Office II through Regulated Procurement - Emergency Cases (LOT 1 - 1ND)	BRLMB	No	NP-53.2 Emergency Cases	N/A	2024/Nov/23	N/A	N/A	2024/Nov/23	N/A	N/A	2024/Nov/23	N/A	N/A	N/A	N/A	N/A	N/A	QRF 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
222407202	Supply and Delivery of Commercial Rice	BRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	2024/Jul/28	N/A	N/A	2024/Jul/28	N/A	N/A	N/A	N/A	N/A	N/A	SARS	51,693,840.00	51,693,840.00	0.00	0.00	0.00	0.00	100.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
222406205	Supply and Delivery of Toner Cartridges for HP DesignJet Managed MFP E735 Printer	AS-BGMD	No	NP-53.9 Agency Acquire	N/A	2024/Jul/09	N/A	N/A	2024/Jul/22	N/A	N/A	2024/Jul/22	N/A	N/A	N/A	N/A	N/A	N/A	SMS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
222401004	Meal for the conduct of Root Cause Analysis and Corrective Action Workshop for CY 2024	PDPA	No	NP-53.9 - Small Value Procurement	N/A	2024/Nov/12	N/A	N/A	2024/Nov/14	N/A	N/A	2024/Nov/14	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
222402006	Consulting/meal services for the conduct of Technical Working Group for 2024 Dates: February 12, 2024/Nov 02/2024/ August 15, 2024/November 16, 2024	4P-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2024/Nov/16	N/A	N/A	2024/Nov/07	N/A	N/A	2024/Nov/07	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
222401010	For engine repair and overhauling, machining of engine block and replacement of accessory parts of the Motor (Type 201) with License Plate No. 34P-503 of the 4P-NPMO	4P-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2024/Nov/09	N/A	N/A	2024/Nov/11	N/A	N/A	2024/Nov/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
222401011	Supply and Delivery of Christmas Tree Structure and Decoration Material for DWAO Central Office for CY 2024	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2024/Nov/21	N/A	N/A	2024/Nov/23	N/A	N/A	2024/Nov/23	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
222402017	For replacement of worn out shock absorber, clutch booster repair kit and brake disc adjuster for (JOS 206 HNO 2022)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2024/Nov/21	N/A	N/A	2024/Nov/27	N/A	N/A	2024/Nov/27	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
222402017	For replacement of worn out shock absorber, clutch booster repair kit and brake disc adjuster for (JOS 206 HNO 2021)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2024/Nov/21	N/A	N/A	2024/Nov/28	N/A	N/A	2024/Nov/28	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
222402017	For replacement of worn out shock absorber, clutch booster repair kit and brake disc adjuster for (JOS 206 HNO 2021)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2024/Nov/27	N/A	N/A	2024/Nov/29	N/A	N/A	2024/Nov/29	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement

Linder (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc. Conf.	Advs/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity							ABC (PMP)			Contract Cost (PMP)					Date of Receipt of Invitation					Remarks					
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MCKE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	Status	If failed, which specific stage?
202402017	For replacement of worn out shock absorber, clutch master cylinder and brake slave cylinder for JCB 308 RHD 2021	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2024/May/01	N/A	N/A	2023/May/01	N/A	N/A	2024/Jun/10	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement
202402048	Packed Meals for the Wellness Fair/Week for CY 2024 (1st Batch) Date: 15-19 May 2024 Venue: DSWD Central Office (New Lobby, 2nd floor, Musahid Bldg.)	HRMVS	No	NP-53.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/May/01	N/A	N/A	2024/May/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
202402072	Bidder for the conduct of the National Program Management Office (NP-MMO) General Assembly for CY 2024 Supply and Delivery of Printed Labels for the conduct of activities of the NP-MMO for Calendar Year 2024	4P-NPMMO	No	NP-53.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/May/27	N/A	N/A	2024/May/01	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202402081	Activity 1 Batch 1: May 16-17, 2024 Batch 2: May 21-24, 2024 Activity 2 Batch 1: June 4-7, 2024 Batch 2: June 11-14, 2024 Activity 3: June 26-28, 2024 Activity 4: October 11, 2024	4P-NPMMO	No	NP-53.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/May/04	N/A	N/A	2024/May/20	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202402094	Catering services for the conduct of the Google Workspace Kumpasanan	HRMVS	No	NP-53.9 - Small Value Procurement	N/A	2024/May/07	N/A	N/A	2024/May/28	N/A	N/A	2024/May/01	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
202402095	Bus Rental for the conduct of the Orientation on the Grievance Machinery and Sexual Harassment Complaint for Supervisors and Managers in DSWD Central Office Date: June 2024 (4 days) Venue: Baguio City (GAP)	HRMVS	No	NP-53.9 - Small Value Procurement	N/A	2024/May/03	N/A	N/A	2024/May/08	N/A	N/A	2024/May/26	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
202402099	Supply and Delivery of Various Office Equipment for use of AS-BGMD 1 ORL Tag Lamp, left and right 1 Desk dish floor matting 1 Multi guard front and rear 1 Window cover	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2024/May/06	N/A	N/A	2024/Apr/01	N/A	N/A	2024/Apr/20	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
202402111	For supply and installation of Tag Lamp, floor matting, multi guard, and window cover for 2021 Toyota Hiace Commuter unit with construction date up to 2020 1 ORL Tag Lamp, left and right 1 Desk dish floor matting 1 Multi guard front and rear 1 Window cover	OAS-Policy and Plans	No	NP-53.9 - Small Value Procurement	N/A	2024/May/06	N/A	N/A	2024/May/01	N/A	N/A	2024/May/07	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202402113	For supply and installation of Tag Lamp, floor matting, multi guard, and window cover for 2021 Toyota Hiace Commuter unit with construction date up to 2020 1 ORL Tag Lamp, left and right 1 Desk dish floor matting 1 Multi guard front and rear 1 Window cover	OAS-Policy and Plans	No	NP-53.9 - Small Value Procurement	N/A	2024/May/06	N/A	N/A	2024/May/01	N/A	N/A	2024/May/20	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202402018	4 C Monthly Telling TV Near Mount Bracket Compatible for LGD Tron 55 INCHES 75 LVS ON 16 Expansion Bolt 5/16" x 65 mm	OAS-External Assistance and Development	No	NP-53.9 - Small Value Procurement	N/A	2024/Apr/18	N/A	N/A	2024/Apr/04	N/A	N/A	2024/May/10	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
202402021	Supply and Delivery of Materials for BGMD 100 Nos. 12 and 3	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2024/May/07	N/A	N/A	2024/May/11	N/A	N/A	2024/Apr/24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
202402021	Supply and Delivery of Materials for BGMD 100 Nos. 12 and 3	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2024/May/07	N/A	N/A	2024/May/11	N/A	N/A	2024/Apr/24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
202402022	Supply and Delivery of Materials for BGMD 100 Nos. 12 and 3	4P-NPMMO	No	NP-53.9 - Small Value Procurement	N/A	2024/May/06	N/A	N/A	2024/May/08	N/A	N/A	2024/May/24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202402023	Supply and Delivery of Chemicals (Electrical Lighting & Device Material) for DSWD Central Office 100 Nos. 12 and 3	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2024/May/03	N/A	N/A	2024/May/09	N/A	N/A	2024/Apr/15	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
202402028	Supply and Delivery of Printed Document from for class cover 2nd & 3rd floor Mariposa to Mariveles and Malabon Bldg.	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2024/May/03	N/A	N/A	2024/May/01	N/A	N/A	2024/Apr/15	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202402047	Supply of Labor and Materials for the Repair/Improvement of Interior and Exterior Part of ICTMS Data Center Concrete and Steel Perimeter Fencing at DSWD Central Office	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2024/Apr/13	N/A	N/A	2024/Apr/24	N/A	N/A	2024/Apr/26	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202402047	Supply of Labor and Materials for the Repair/Improvement of Interior and Exterior Part of ICTMS Data Center Concrete and Steel Perimeter Fencing at DSWD Central Office	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2024/May/16	N/A	N/A	2024/May/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202402076	4 Nos. Bioprofen Softgel 3 Nos. Meloxicam 75 5 Nos. Paracetamol 500 mg	HRMVS	No	NP-53.9 - Small Value Procurement	N/A	2024/May/01	N/A	N/A	2024/May/06	N/A	N/A	2024/May/01	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
202402084	Supply and Delivery of Materials for the Refreshment of Tables at various offices 100 pcs Laminated Plywood, 3/4" x 4' x 10' (10' long) 15 rolls PVC Edging 25mm x 0.3mm (10 Meters) (10' long) 400 Polyester Bag/Filler with Hardener Lot 3	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2024/May/01	N/A	N/A	2024/May/01	N/A	N/A	2024/Apr/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
202402087	Supply and Delivery of Materials for the Improvements of Landscape Architecture at Entrance Gate Street of Quezon and Quezon Center	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2024/May/11	N/A	N/A	2024/May/11	N/A	N/A	2024/Apr/20	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202402088	Supply and Delivery of worn out timing and balancer belt, tensioner and idler and other necessary parts for 2011 Mitsubishi Strada (1.8L 811)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2024/May/14	N/A	N/A	2024/May/18	N/A	N/A	2024/May/07	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202402088	Supply and Delivery of worn out timing and balancer belt, tensioner and idler and other necessary parts for 2011 Mitsubishi Strada (1.8L 811)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2024/May/14	N/A	N/A	2024/May/18	N/A	N/A	2024/May/07	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202402090	Replacement of Water Closet at ASD's Room	STR	No	NP-53.9 - Small Value Procurement	N/A	2024/May/13	N/A	N/A	2024/May/13	N/A	N/A	2024/Apr/02	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202402096	1 set Printer (standard) 1 set Printer assembly (standard) et al For supply and delivery of needed parts 2006 Mitsubishi Adventure (19P 914) 1 set Laser (Japan)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2024/May/11	N/A	N/A	2024/May/11	N/A	N/A	2024/Apr/01	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202402096	1 set Printer (standard) 1 set Printer assembly (standard) et al For supply and delivery of needed parts 2006 Mitsubishi Adventure (19P 914)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2024/Apr/20	N/A	N/A	2024/May/28	N/A	N/A	2024/May/22	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202403000	Packed Food for Png-ah's reach out activity for the month of March to April 2024 Date needed: Third week of March to April 2024 Venue: Metro Manila (wide subject to coordination with End User)	OSU-Innovations	No	NP-53.9 - Small Value Procurement	N/A	2024/May/08	N/A	N/A	2024/May/22	N/A	N/A	2024/May/18	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202403009	Supply and Delivery of materials for drywall partition and mezzanine for BGMD storage room	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2024/Apr/08	N/A	N/A	2024/Apr/08	N/A	N/A	2024/Apr/26	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
202403012	Supply and Delivery of Materials for the Fabrication of Directional Signage	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2024/May/08	N/A	N/A	2024/May/22	N/A	N/A	2024/Apr/25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202403014	For Supply and Delivery of worn out shock absorber, upper ball joint, rack end, tie rod end and other necessary parts (19L 637)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2024/Apr/04	N/A	N/A	2024/Apr/08	N/A	N/A	2024/Apr/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
202403014	For Supply and Delivery of worn out shock absorber, upper ball joint, rack end, tie rod end and other necessary parts (19L 637)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2024/May/07	N/A	N/A	2024/May/10	N/A	N/A	2024/May/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202403041	Supply and Delivery of Bearing and Fan Motor for Action (20000009)	SUP-NPMMO	No	NP-53.9 - Small Value Procurement	N/A	2024/May/08	N/A	N/A	2024/Apr/01	N/A	N/A	2024/Apr/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	

Table #/APP	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											ABE (PHP)					Contract Cost (PHP)					Date of Receipt of Invitation										Remarks
						Ads/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-Bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)		
202403041	Supply and Delivery of Baking and Fan Motor for Accor (3843300P)	SLP-PPMO	No	NP-51.9 - Small Value Procurement	N/A	2024/May/05	N/A	N/A	2024/May/07	N/A	N/A	2024/May/14	N/A	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement			
202403041	Supply and Delivery of Baking and Fan Motor for Accor (3843300P)	SLP-PPMO	No	NP-51.9 - Small Value Procurement	N/A	2024/May/13	N/A	N/A	2024/May/19	N/A	N/A	2024/May/24	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202403057	2 units 10 inches LED Video Light	STB	No	NP-51.9 - Small Value Procurement	N/A	2024/Apr/04	N/A	N/A	2024/Apr/10	N/A	N/A	2024/Apr/17	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202403057	2 units 10 inches LED Video Light	STB	No	NP-51.9 - Small Value Procurement	N/A	2024/Apr/24	N/A	N/A	2024/Apr/29	N/A	N/A	2024/May/06	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202403064	Supply and Delivery of Projector for the use of the Ag National Program Management Office (48% NPMO)	4P-PPMO	No	NP-51.9 - Small Value Procurement	N/A	2024/Apr/18	N/A	N/A	2024/Apr/22	N/A	N/A	2024/Apr/29	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement				
202403073	Signal and Delivery of Materials for the Fabrication of Safety Signage	AS-BOMD	No	NP-51.9 - Small Value Procurement	N/A	2024/Apr/13	N/A	N/A	2024/Apr/17	N/A	N/A	2024/Apr/23	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202403073	Supply and Delivery of Materials for the Fabrication of Safety Signage	AS-BOMD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/May/09	N/A	N/A	2024/May/15	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202403076	Calendar Services for the conduct of Consultation Workshop on Draft Standards Guidelines (and other Policy Documents) including Review and Batch 1, July 2-5, 2024 Batch 2, July 24-26, 2024 Venue: 02000 Central Office	SR	No	NP-51.9 - Small Value Procurement	N/A	2024/Apr/11	N/A	N/A	2024/Apr/17	N/A	N/A	2024/Apr/23	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202403088	Supply and Delivery of Video Conference Camera (180 Degree) for the Digitalization of Regulatory Services - Procurement of IT Equipment	SR	No	NP-51.9 - Small Value Procurement	N/A	2024/Apr/19	N/A	N/A	2024/Apr/24	N/A	N/A	2024/Apr/24	N/A	N/A	N/A	2022 Continuing Fund	220,195.48	0.00	220,195.48	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement				
202403088	Network Attached Storage (NAS) to be used by Standards Bureau Office for Digitalization of Regulatory Services and for Backup and Fire Storage	SR	No	NP-51.9 - Small Value Procurement	N/A	2024/Apr/19	N/A	N/A	2024/Apr/24	N/A	N/A	2024/Apr/24	N/A	N/A	N/A	2022 Continuing Fund	94,138.20	0.00	94,138.20	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement				
202403089	Network Attached Storage (NAS) to be used by Standards Bureau Office for Digitalization of Regulatory Services and for Backup and Fire Storage	SR	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/28	N/A	N/A	2024/May/28	N/A	N/A	N/A	2022 Continuing Fund	94,138.20	0.00	94,138.20	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement				
202404017	Supply and Delivery of Professional Digital Distance Laser Measure Range Finder	AS-BOMD	No	NP-51.9 - Small Value Procurement	N/A	2024/Apr/20	N/A	N/A	2024/Apr/21	N/A	N/A	2024/Apr/23	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202404018	Supply and Delivery of worn out tires size: 235/65R16 for 2023 Toyota GL Grandia (P95465)	AS-GSD	No	NP-51.9 - Small Value Procurement	N/A	2024/Apr/28	N/A	N/A	2024/Apr/28	N/A	N/A	2024/Apr/28	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	28,620.00	28,620.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement				
202404051	Supply and Delivery of Two Door Refrigerator for the Office of the Assistant Secretary for External Affairs and Development	OAS External Assistance and Development	No	NP-51.9 - Small Value Procurement	N/A	2024/Apr/18	N/A	N/A	2024/Apr/23	N/A	N/A	2024/Apr/30	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202404051	Supply and Delivery of Two Door Refrigerator for the Office of the Assistant Secretary for External Affairs and Development	OAS External Assistance and Development	No	NP-51.9 - Small Value Procurement	N/A	2024/May/13	N/A	N/A	2024/May/20	N/A	N/A	2024/May/24	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202404052	To Facilitate incoming calls for the office of the assistant secretary for external assistance and development	OAS External Assistance and Development	No	NP-51.9 - Small Value Procurement	N/A	2024/May/18	N/A	N/A	2024/May/24	N/A	N/A	2024/May/24	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202404052	To Facilitate incoming calls for the office of the assistant secretary for external assistance and development	OAS External Assistance and Development	No	NP-51.9 - Small Value Procurement	N/A	2024/May/29	N/A	N/A	2024/May/31	N/A	N/A	2024/May/31	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202404055	Supply and Delivery of Precision Wrenches for Maintenance at OSRO Central Office	AS-BOMD	No	NP-51.9 - Small Value Procurement	N/A	2024/Apr/28	N/A	N/A	2024/May/03	N/A	N/A	2024/May/03	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement					
202404065	for supply and delivery of needed parts for AUTOLIGHT ADVENTURE 345 Valve seat overhaul/repair	AS-GSD	No	NP-51.9 - Small Value Procurement	N/A	2024/Apr/24	N/A	N/A	2024/May/04	N/A	N/A	2024/May/14	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202404065	for supply and delivery of needed parts for AUTOLIGHT ADVENTURE 345-345 Piston Ring Assembly Valve seat overhaul/repair	AS-GSD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/24	N/A	N/A	2024/May/24	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202404065	for supply and delivery of needed parts for AUTOLIGHT ADVENTURE 345-345 Piston Ring Assembly Valve seat overhaul/repair	AS-GSD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/27	N/A	N/A	2024/May/28	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202404065	for supply and delivery of needed parts for AUTOLIGHT ADVENTURE 345-345 Piston Ring Assembly Valve seat overhaul/repair	AS-GSD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/27	N/A	N/A	2024/May/28	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202404065	for supply and delivery of needed parts for AUTOLIGHT ADVENTURE 345-345 Piston Ring Assembly Valve seat overhaul/repair	AS-GSD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/27	N/A	N/A	2024/May/28	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202404065	for supply and delivery of needed parts for AUTOLIGHT ADVENTURE 345-345 Piston Ring Assembly Valve seat overhaul/repair	AS-GSD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/27	N/A	N/A	2024/May/28	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202404065	for supply and delivery of needed parts for AUTOLIGHT ADVENTURE 345-345 Piston Ring Assembly Valve seat overhaul/repair	AS-GSD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/27	N/A	N/A	2024/May/28	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202404065	for supply and delivery of needed parts for AUTOLIGHT ADVENTURE 345-345 Piston Ring Assembly Valve seat overhaul/repair	AS-GSD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/27	N/A	N/A	2024/May/28	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202404065	for supply and delivery of needed parts for AUTOLIGHT ADVENTURE 345-345 Piston Ring Assembly Valve seat overhaul/repair	AS-GSD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/27	N/A	N/A	2024/May/28	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202404065	for supply and delivery of needed parts for AUTOLIGHT ADVENTURE 345-345 Piston Ring Assembly Valve seat overhaul/repair	AS-GSD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/27	N/A	N/A	2024/May/28	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202404065	for supply and delivery of needed parts for AUTOLIGHT ADVENTURE 345-345 Piston Ring Assembly Valve seat overhaul/repair	AS-GSD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/27	N/A	N/A	2024/May/28	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202404065	for supply and delivery of needed parts for AUTOLIGHT ADVENTURE 345-345 Piston Ring Assembly Valve seat overhaul/repair	AS-GSD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/27	N/A	N/A	2024/May/28	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202404065	for supply and delivery of needed parts for AUTOLIGHT ADVENTURE 345-345 Piston Ring Assembly Valve seat overhaul/repair	AS-GSD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/27	N/A	N/A	2024/May/28	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202404065	for supply and delivery of needed parts for AUTOLIGHT ADVENTURE 345-345 Piston Ring Assembly Valve seat overhaul/repair	AS-GSD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/27	N/A	N/A	2024/May/28	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202404065	for supply and delivery of needed parts for AUTOLIGHT ADVENTURE 345-345 Piston Ring Assembly Valve seat overhaul/repair	AS-GSD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/27	N/A	N/A	2024/May/28	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
202404065	for supply and delivery of needed parts for AUTOLIGHT ADVENTURE 345-345 Piston Ring Assembly Valve seat overhaul/repair	AS-GSD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/27	N/A	N/A	2024/May/28	N/A	N/A	N/A	Government of the Philippines (GPP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement				
20240																																					

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	AdV/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of RAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	ABC (PAF)			Contract Cost (PPP)				Date of Receipt of Installation						Remarks		
																			Total	MDOE	EO	Total2	MDOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bid4	Bid Evaluation5	Post Qual6		Delivery/Completion/Acceptance (if applicable)	Sttus
2024040237	Procurement of Consultancy Services for the ISO 27002:2022 Standard Certification Project of the OSWD	PCPB	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/03	N/A	N/A	2024/May/08	N/A	N/A	2024/May/17	N/A	N/A	N/A	N/A	N/A	ICTMS Current	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040338	Procurement of Consultancy Services for the ISO 27002:2022 Standard Certification Project of the OSWD (2/2/24)	PCPB	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/03	N/A	N/A	2024/May/08	N/A	N/A	2024/May/15	N/A	N/A	N/A	N/A	N/A	ICTMS Current	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040371	1 unit Digital Camera 2 unit Camera - DSLR with Lens 2 unit Camera - DSLR Mirrorless Camera with Lens	SIP-NPMD	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/08	N/A	N/A	2024/May/10	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	ICTMS Contracting	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040471	1 unit Digital Camera 2 unit Camera - DSLR with Lens 2 unit Camera - DSLR Mirrorless Camera with Lens	SIP-NPMD	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/08	N/A	N/A	2024/May/10	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	ICTMS Contracting	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040538	Procurement of Consultancy Services for the ISO 9001:2015 Standard Recertification Project of the OSWD	PCPB	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/08	N/A	N/A	2024/May/17	N/A	N/A	2024/May/17	N/A	N/A	N/A	N/A	N/A	OSAS Fund	910,000.00	940,000.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification
2024040584	Supply and Delivery of All-in-One and Laser printer for AS-BDMD Office 3 units All-in-One Printer (Color) 3 units Laser Printer (Color)	AS-BDMD	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/03	N/A	N/A	2024/May/08	N/A	N/A	2024/May/13	N/A	N/A	N/A	N/A	N/A	ICTMS Contracting	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification
2024040584	Supply and Delivery of All-in-One and Laser printer for AS-BDMD Office 3 units All-in-One Printer (Color) 3 units Laser Printer (Color)	AS-BDMD	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/03	N/A	N/A	2024/May/08	N/A	N/A	2024/May/13	N/A	N/A	N/A	N/A	N/A	ICTMS Contracting	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification
2024040586	Supply and Delivery of Materials for Preventive Maintenance of Building Facility at 1200a 3rd Floor Third West Tower 3rd Floor Third West	AS-PMO	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/03	N/A	N/A	2024/May/13	N/A	N/A	2024/May/13	N/A	N/A	N/A	N/A	N/A	SBIS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification
2024040600	1 unit Deep Dish Floor Matting 100 Car Mats (Magnum) (Black) 1 unit Window Blind	AS-GIO	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/08	N/A	N/A	2024/May/13	N/A	N/A	2024/May/13	N/A	N/A	N/A	N/A	N/A	OSAS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040609	Hiring of Consultant for the Consultancy of Project Impact Assessment for the OSWD-Integrated Electronic Case Management System (ECMS)	4P-NPMD	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/04	N/A	N/A	2024/May/08	N/A	N/A	2024/May/18	N/A	N/A	N/A	N/A	N/A	4P Contracting	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040609	Supply and Delivery of Document Camera 1 pc	Procurement Management Division	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/15	N/A	N/A	2024/May/20	N/A	N/A	2024/May/24	N/A	N/A	N/A	N/A	N/A	OSAS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification
2024040609	Supply and Delivery of Document Camera 1 pc	Procurement Management Division	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/07	N/A	N/A	2024/May/13	N/A	N/A	2024/May/19	N/A	N/A	N/A	N/A	N/A	OSAS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040609	Supply and Delivery of Document Camera 1 pc	Procurement Management Division	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/11	N/A	N/A	2024/May/18	N/A	N/A	2024/May/18	N/A	N/A	N/A	N/A	N/A	OSAS Fund	34,439.76	35,423.70	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040609	Supply and Delivery of Materials for the Repairing of Damaged Concrete wall at OMPM-12 Agal Laces Paint 100kg Sand paper #120 200kg Cement Bag	4P-NPMD	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/08	N/A	N/A	2024/May/09	N/A	N/A	2024/May/09	N/A	N/A	N/A	N/A	N/A	4P Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040609	Supply and Delivery of Materials for the Repairing of Damaged Concrete wall at OMPM-12 Agal Laces Paint 100kg Sand paper #120 200kg Cement Bag	4P-NPMD	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/11	N/A	N/A	2024/May/13	N/A	N/A	2024/May/13	N/A	N/A	N/A	N/A	N/A	4P Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification
2024040670	Manually Menders Black with Plate number 5C2-497 Application of defective water leakage away with drain at 2nd Car Service and Car Park	OAS	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/24	N/A	N/A	2024/May/24	N/A	N/A	N/A	N/A	N/A	OSAS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040671	Supply and Delivery of Materials for the Repair & Installation of LAN Port/Nodes for the RA & MTA Renovation	IS	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/18	N/A	N/A	2024/May/20	N/A	N/A	2024/May/28	N/A	N/A	N/A	N/A	N/A	IS Contract	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040674	Purchase of 12 units Printer for Tax, Baral Training Program	STB	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/10	N/A	N/A	2024/May/13	N/A	N/A	2024/May/13	N/A	N/A	N/A	N/A	N/A	OSAS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040681	20 pcs Laptop for Office of PAB ABOT	DMS Innovations	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/27	N/A	N/A	2024/May/30	N/A	N/A	2024/May/30	N/A	N/A	N/A	N/A	N/A	OSAS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040684	Supply and Delivery of Deep Dish Floor Matting, steel hood bumper and window visor for Taxicab Service (OSAS) 2777	AS-GIO	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/20	N/A	N/A	2024/May/23	N/A	N/A	2024/May/30	N/A	N/A	N/A	N/A	N/A	OSAS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification
2024040684	Supply and Delivery of Deep Dish Floor Matting, steel hood bumper and window visor for Taxicab Service (OSAS) 2777	AS-GIO	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/11	N/A	N/A	2024/May/18	N/A	N/A	2024/May/21	N/A	N/A	N/A	N/A	N/A	OSAS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification
2024040684	Supply and Delivery of Deep Dish Floor Matting, steel hood bumper and window visor for Taxicab Service (OSAS) 2777	AS-GIO	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/20	N/A	N/A	2024/May/23	N/A	N/A	2024/May/30	N/A	N/A	N/A	N/A	N/A	OSAS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040684	Supply and Delivery of Deep Dish Floor Matting, steel hood bumper and window visor for Taxicab Service (OSAS) 2777	AS-GIO	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/20	N/A	N/A	2024/May/23	N/A	N/A	2024/May/30	N/A	N/A	N/A	N/A	N/A	OSAS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040684	Supply, Delivery and Installation of Magnetic Glass Board for the use of the 4P-NPMD Unit	4P-NPMD	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/01	N/A	N/A	2024/May/04	N/A	N/A	2024/May/04	N/A	N/A	N/A	N/A	N/A	4P Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040684	Supply, Delivery and Installation of Magnetic Glass Board for the use of the 4P-NPMD Unit	4P-NPMD	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/28	N/A	N/A	2024/May/31	N/A	N/A	N/A	N/A	N/A	4P Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040684	Family Water Filtration Kit	NRLMS	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/28	N/A	N/A	2024/May/30	N/A	N/A	2024/May/30	N/A	N/A	N/A	N/A	N/A	OSAS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040684	Supply and Supply of Parts for the NLRMS Trucks and Equipment	NRLMS	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/01	N/A	N/A	2024/May/05	N/A	N/A	2024/May/13	N/A	N/A	N/A	N/A	N/A	OSAS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040684	2 unit Electronic Time and Date Stamp Sink Photo Printer	HBMDS	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/07	N/A	N/A	2024/May/11	N/A	N/A	2024/May/14	N/A	N/A	N/A	N/A	N/A	ICTMS Contracting	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040684	2 unit Electronic Time and Date Stamp Sink Photo Printer	HBMDS	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/11	N/A	N/A	2024/May/11	N/A	N/A	2024/May/11	N/A	N/A	N/A	N/A	N/A	ICTMS Contracting	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040684	Service for the repair and maintenance of fitness equipment	HBMDS	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/27	N/A	N/A	2024/May/31	N/A	N/A	N/A	N/A	N/A	OSAS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040707	Supply and Delivery of Token for Speakers of CV2024 Person with Disability Convention and Expo, Notebook, Bag, Powerbank, Pen Holder	OSU International Affairs, Attached Agencies and Sponsored Agencies	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/27	N/A	N/A	2024/May/31	N/A	N/A	N/A	N/A	N/A	OSAS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040707	Supply and Delivery of Token for Speakers of CV2024 Person with Disability Convention and Expo, Notebook, Bag, Powerbank, Pen Holder	OSU International Affairs, Attached Agencies and Sponsored Agencies	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/08	N/A	N/A	2024/May/07	N/A	N/A	2024/May/13	N/A	N/A	N/A	N/A	N/A	OSAS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040712	Warranty Check-up (500, 10,000 and 25,000) replace memory parts (RAM) Toyota Hi-Ace Commuter (2024)	AS-GIO	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/27	N/A	N/A	2024/May/31	N/A	N/A	N/A	N/A	N/A	OSAS Fund	53,115.00	53,115.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040715	Refill of Fire Extinguisher at ICTMS DATA CENTERS	AS-GIO	No	NP-S1.9 - Small Value Procurement	N/A	2024/May/22	N/A	N/A	2024/May/24	N/A	N/A	2024/May/05	N/A	N/A	N/A	N/A	N/A	OSAS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
2024040739	Token for the Service Provider for One-Stop Services Series CV2024	HBMDS	No	NP-S1.9 - Small Value Procurement																														

Vide (RFP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Reference	Actual Procurement Activity										ABC (RFP)			Contract Cost (RFP)					Date of Receipt of Invitation					Remarks			
						Advs/Post of IB	Pre-bid Conf	Eligibility Checks	Subj/Open of Bids	Bid Evaluation	Post Qual	Date of RAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MCOE	EOI	Total2	MCOE2	CO2	% Variance	List of Invited Bidders	Pre-bid Conf2	Eligibility Check2		Subj/Open of Bid2	Bid Evaluation2	Post Qual2
2024050165	15,000 Recreational Check-up Engine Oil (15W40 CE) 30,000 Kilometer Check-up Materials Supply and Delivery of Portable Wifi and Solarcard	DU-PMIS and Plans	No	NP-51.9 - Small Value Procurement	N/A	2024/May/31	N/A	N/A	2024/Jun/04	N/A	N/A	2024/Jun/13	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024050172	Burnt Well Router Burnt Pocket Wifi Burnt Solarcard Supply and Delivery of Portable Wifi and Solarcard	ICTMS	No	NP-51.9 - Small Value Procurement	N/A	2024/May/29	N/A	N/A	2024/Jun/04	N/A	N/A	2024/Jun/13	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024050172	Burnt Well Router Burnt Pocket Wifi Burnt Solarcard	ICTMS	No	NP-51.9 - Small Value Procurement	N/A	2024/May/29	N/A	N/A	2024/Jun/04	N/A	N/A	2024/Jun/13	N/A	N/A	N/A	N/A	N/A	379,512.00	125,512.00	0.00	100.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024050176	Supply, Delivery and Installation of Magnetic Glass Board	DU-PMIS & OPS	No	NP-51.9 - Small Value Procurement	N/A	2024/May/28	N/A	N/A	2024/Jun/03	N/A	N/A	2024/Jun/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024050186	Bus Rental Services (Round Trip/Two Way) Metro Manila, Clark, Pampanga Sect. 24 - ICGA	NIPTD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/25	N/A	N/A	2024/Jun/03	N/A	N/A	2024/Jun/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024050193	Installation of Ce-Tint	NIPTD	No	NP-51.9 - Small Value Procurement	N/A	2024/Jun/03	N/A	N/A	2024/Jun/06	N/A	N/A	2024/Jun/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024050193	4mm OIS ALL IN ONE PRINTER (COLO) Flat Bed PRINTER	DU-Innovation	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/24	N/A	N/A	2024/May/26	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050202	Supply and Delivery of Laserjet Toner Cartridge	SWOB	No	NP-51.9 - Small Value Procurement	N/A	2024/May/27	N/A	N/A	2024/May/31	N/A	N/A	2024/Jun/24	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024050211	Supply and Delivery of River Amenities for SWACAP	SWOB	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Procurement for the Supply, Delivery and Installation of 1 Liter 1000ml 1000ml 1000ml AC Unit at DMG Law Streaming Station	DMS	No	NP-51.9 - Small Value Procurement	N/A	2024/May/28	N/A	N/A	2024/May/28	N/A	N/A	2024/May/28	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Eco Bag for the Mid Support Launching (100pcs)	RMB	No	NP-51.9 - Small Value Procurement	N/A	2024/May/27	N/A	N/A	2024/May/28	N/A	N/A	2024/May/28	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Video Switcher with HDMI Cable and USB-C Digital AV Multiport Adapter	ICTMS	No	NP-51.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/24	N/A	N/A	2024/May/24	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024050218	Supply and Delivery of Video Switcher with HDMI Cable and USB-C Digital AV Multiport Adapter	ICTMS	No	NP-51.9 - Small Value Procurement	N/A	2024/May/21	N/A	N/A	2024/May/24	N/A	N/A	2024/May/24	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024050218	Supply and Delivery of Various Personal Protective Equipment for Island Personnel and Technical Staff of BEMD	AS-BEMD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/24	N/A	N/A	2024/May/24	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024050218	Supply and Delivery of Various Personal Protective Equipment for Island Personnel and Technical Staff of BEMD	AS-BEMD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/24	N/A	N/A	2024/May/24	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Various Personal Protective Equipment for Island Personnel and Technical Staff of BEMD	AS-BEMD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/24	N/A	N/A	2024/May/24	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Various Personal Protective Equipment for Island Personnel and Technical Staff of BEMD	AS-BEMD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/23	N/A	N/A	2024/May/24	N/A	N/A	2024/May/24	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement	
2024050218	Supply and Delivery of Materials for the Renovation of FMS Office of the Assistant Service Director	FMS-OD	No	NP-51.9 - Small Value Procurement	N/A	2024/May/19	N/A	N/A	2024/May/23	N/A	N/A	2024/May/23	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.0												

Code (FAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity							ABC (PWP)					Contract Cost (PWP)					Date of Receipt of Invitations					Remarks			
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Bidders	Pre-bid Com2	Eligibility Check3	Sub/Date of Bids4	Bid Evaluation5	Post Qual6		Delivery/Completion (if applicable)	Status	If failed, which specific stage?
2024060973	Delta Strong Glass Door (Double Track, 1 Panel) - 1600mm x 2100mm w/ installation	AS-GID	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/09	N/A	N/A	2024/Aug/09	N/A	N/A	2024/Aug/27	N/A	N/A	N/A	N/A	N/A	GAST Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2024060984	Supply and Delivery of Materials for the Installation of LED Lights for the BSMND Logo and Building Name to 18 Day Campaign to End VAW CY 2024	PMR	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/01	N/A	N/A	2024/Jul/08	N/A	N/A	2024/Jul/23	N/A	N/A	N/A	N/A	PSF Proper	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024060984	Supply and Delivery of Materials for the Installation of LED Lights for the OSMD Logo and Building Name to 18 Day Campaign to End VAW CY 2024	PMR	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/08	N/A	N/A	2024/Aug/08	N/A	N/A	2024/Aug/16	N/A	N/A	N/A	N/A	PSF Proper	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024060989	100cs Color Ribbon PNG-800T Program	OUS-Innovations	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/01	N/A	N/A	2024/Jul/08	N/A	N/A	2024/Jul/23	N/A	N/A	N/A	N/A	K&S Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024060992	Production and Printing of Advocacy Polo Shirt of 1000pcs	PMR	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/27	N/A	N/A	2024/Jul/31	N/A	N/A	2024/Aug/09	N/A	N/A	N/A	N/A	PSF Combined	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024060995	Renal of Vex for the conduct of the Partnership Summit 2024 18-19 October 2024, moved to 24-26 December 2024 10-14 aster	4th NPMO	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/11	N/A	N/A	2024/Jul/08	N/A	N/A	2024/Jul/18	N/A	N/A	N/A	N/A	WV Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024060997	Acquisition of Internet Resources Autonomous System Number and Public IP Prefix for OSMD for FY 2024	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/08	N/A	N/A	2024/Jul/11	N/A	N/A	2024/Aug/01	N/A	N/A	N/A	N/A	ICTMS Current	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024060998	Supply and Delivery of Drywall Materials for the renovation of the Office of the Assistant Secretary for Procurement Management 100cs Metal Stud 200cs Metal Stud 200cs Solid Wood	OAS-Disaster Response Management	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/05	N/A	N/A	2024/Jul/10	N/A	N/A	2024/Jul/18	N/A	N/A	N/A	N/A	GASD Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2024061000	31,500 Kilometer Check Up and Replacement of needed parts and accessories (2024 Toyota Prius 4.0 QNT-NE 153H)	AS-GID	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/09	N/A	N/A	2024/Jul/10	N/A	N/A	2024/Jul/17	N/A	N/A	N/A	N/A	OSCC	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024061002	Supply and Delivery of Materials and Consumables for Water Supply Motor Automation 400cs Floor Switch 200cs Connector 3P 200cs Overload Relay	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/08	N/A	N/A	2024/Jul/08	N/A	N/A	2024/Jul/21	N/A	N/A	N/A	N/A	GAST Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024061001	Supply and Delivery of Materials and Consumables for Water Supply Motor Automation 400cs Floor Switch 200cs Connector 3P 200cs Overload Relay	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/13	N/A	N/A	2024/Aug/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAST Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024061002	Supply and Delivery of Materials and Consumables for Water Supply Motor Automation 400cs Floor Switch 200cs Connector 3P 200cs Overload Relay	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/26	N/A	N/A	2024/Jul/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAST Fund	74,000.00	74,000.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2024061003	Supply and Delivery of Magnetic Glass Board for the Assistant Secretary of Statistical Programs	OAS-Statistical Programs	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/08	N/A	N/A	2024/Jul/11	N/A	N/A	2024/Aug/09	N/A	N/A	N/A	N/A	GAST Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2024061003	Supply and Delivery of Magnetic Glass Board for the Assistant Secretary of Statistical Programs	OAS-Statistical Programs	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/15	N/A	N/A	2024/Aug/16	N/A	N/A	2024/Aug/04	N/A	N/A	N/A	N/A	GAST Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024061004	Supply and Delivery of Materials for the Fabrication of Hand Bagging of Three Ambulance	AS-GID	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/03	N/A	N/A	2024/Jul/08	N/A	N/A	2024/Jul/15	N/A	N/A	N/A	N/A	GAST Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024061004	Supply and Delivery of Materials for the Fabrication of Hand Bagging of Three Ambulance	AS-GID	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/06	N/A	N/A	2024/Aug/09	N/A	N/A	2024/Aug/20	N/A	N/A	N/A	N/A	GAST Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024070203	For Supply and Installation of fog lamp, rear dash blue reading, leather and cover, mirror, sun visor, air board and mud guard (2024 Toyota Innova 2.8 XE R157A) Assigned to Director Jenifer Rio	AS-GID	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/08	N/A	N/A	2024/Jul/10	N/A	N/A	2024/Jul/17	N/A	N/A	N/A	N/A	GAST Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024070204	Supply and Delivery of BODM Microphone Pole with Boom Pole (stand)	STB	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/08	N/A	N/A	2024/Jul/11	N/A	N/A	2024/Aug/01	N/A	N/A	N/A	N/A	STB	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024070204	Supply and Delivery of BODM Microphone Pole with Boom Pole (stand)	STB	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/08	N/A	N/A	2024/Aug/13	N/A	N/A	2024/Sep/05	N/A	N/A	N/A	N/A	STB	18,000.00	18,000.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024070205	Supply and Delivery of BODM Microphone Pole with Boom Pole (stand)	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/11	N/A	N/A	2024/Jul/11	N/A	N/A	2024/Aug/01	N/A	N/A	N/A	N/A	GAST Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024070205	Supply of Labor and Materials for Construction of Toilet in Office of Assistant Secretary for Statistics and Capital Building Group	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/11	N/A	N/A	2024/Jul/16	N/A	N/A	2024/Aug/02	N/A	N/A	N/A	N/A	GAST Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024070209	Supply of Labor and Materials for Construction of Toilet in Office of Assistant Secretary for Statistics and Capital Building Group	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/21	N/A	N/A	2024/Aug/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAST Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024071204	Supply, Delivery and Installation of Wire & Battery for Generator	NRLMS	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/08	N/A	N/A	2024/Jul/12	N/A	N/A	2024/Jul/16	N/A	N/A	N/A	N/A	WFO 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024071204	Supply, Delivery and Installation of Wire & Battery for Generator	NRLMS	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/23	N/A	N/A	2024/Aug/27	N/A	N/A	2024/Sep/09	N/A	N/A	N/A	N/A	WFO 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024071204	Supply, Delivery and Installation of Wire & Battery for Generator	NRLMS	No	NP-53.9 - Small Value Procurement	N/A	2024/Oct/28	N/A	N/A	2024/Oct/31	N/A	N/A	2024/Nov/07	N/A	N/A	N/A	N/A	NAD 2024	37,372.00	37,372.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024072025	Supply and Delivery of Solar Kit for the use of Density Program Manager for the Administration of the NPMO	NP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/21	N/A	N/A	2024/Jul/16	N/A	N/A	2024/Jul/31	N/A	N/A	N/A	N/A	WV Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024072027	OSMD Management Committee Awards and Recognition and Pastelars Awards	POPB	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/16	N/A	N/A	2024/Jul/23	N/A	N/A	2024/Jul/31	N/A	N/A	N/A	N/A	POPB Current	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024072045	Procurement of Basis for MCC and RLRC 34000pcs	PHDB	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/20	N/A	N/A	2024/Aug/05	N/A	N/A	2024/Aug/20	N/A	N/A	N/A	N/A	PHDB	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024072045	Procurement of Basis for MCC and RLRC 34000pcs	PHDB	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/29	N/A	N/A	2024/Sep/14	N/A	N/A	2024/Sep/19	N/A	N/A	N/A	N/A	PHDB	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024072048	Supply and Delivery of SLP Circular Logo Standee for the Capability Building and Communication Section	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/12	N/A	N/A	2024/Jul/18	N/A	N/A	2024/Aug/01	N/A	N/A	N/A	N/A	SLP-NPMO	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024072048	Supply and Delivery of SLP Circular Logo Standee for the Capability Building and Communication Section	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/20	N/A	N/A	2024/Aug/27	N/A	N/A	2024/Sep/09	N/A	N/A	N/A	N/A	SLP-NPMO	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024072050	315,000 Kilometer Check Up, Parts and Materials 2024 Toyota Prius 4.0 Grania - PBA431	OSCC Proper	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/11	N/A	N/A	2024/Jul/16	N/A	N/A	2024/Aug/02	N/A	N/A	N/A	N/A	OSCC	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024072054	Supply and Delivery of Printer with Paper for the use of the Program Management Bureau - Older Person Unit 1000cs Printer with Paper 1000cs Paper	PMR	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/16	N/A	N/A	2024/Jul/23	N/A	N/A	2024/Sep/10	N/A	N/A	N/A	N/A	POPPB	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2024072055	Supply and Delivery of Printer with Paper for the use of the Program Management Bureau - Older Person Unit 1000cs Printer with Paper 1000cs Paper	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2024/Jul/17	N/A	N/A	2024/Jul/21	N/A	N/A	2024/Aug/01	N/A	N/A	N/A	N/A	SLP-NPMO	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed			

Value (P#P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv./Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (P#P)			Contract Cost (P#P)			Date of Receipt of Inflation					Remarks					
																			To L1	MODE	EO	Total	MODE2	EO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4		Bid Evaluation5	Post Qual6	Delivery/Completion (if applicable)		
2024071113	Supply and Delivery of Document Camera	SWDB	No	NP-53.9 - Small Value Procurement	N/A	2024/04/09	N/A	N/A	2024/04/23	N/A	N/A	2024/Nov/06	N/A	N/A	N/A	N/A	N/A	TABORS	99,859.94	99,859.94	0.00	0.00	0.00	100.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2024071134	Site Re-Upgrade of existing jobs set in SWADCP	SWDB	No	NP-53.9 - Small Value Procurement	N/A	2024/01/21	N/A	N/A	2024/01/28	N/A	N/A	2024/Dec/29	N/A	N/A	N/A	N/A	N/A	SWDB	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024071123	Supply and Delivery of Transaction Printer for AS-BOMG	AS-BOMG	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/13	N/A	N/A	2024/Aug/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS Contracting	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024071125	Supply and Delivery of Transaction Printer for AS-BOMG	AS-BOMG	No	NP-53.9 - Small Value Procurement	N/A	2024/Sep/20	N/A	N/A	2024/Sep/25	N/A	N/A	2024/Oct/04	N/A	N/A	N/A	N/A	N/A	ICTMS Contracting	227,246.67	227,246.67	0.00	0.00	0.00	100.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Initiation to Bid	Conducted another round of procurement	
2024071131	Supply and Delivery of Christmas Tree Structural & Decoration Materials for DWAD Central Office CY2024	AS-BOMG	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/09	N/A	N/A	2024/Aug/19	N/A	N/A	2024/Sep/09	N/A	N/A	N/A	N/A	N/A	SWDB Fund	11,220.00	11,220.00	0.00	0.00	0.00	100.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2024071132	Supply and Delivery of Christmas Tree Structural & Decoration Materials for DWAD Central Office CY2024	AS-BOMG	No	NP-53.9 - Small Value Procurement	N/A	2024/Sep/01	N/A	N/A	2024/Oct/09	N/A	N/A	2024/Nov/04	N/A	N/A	N/A	N/A	N/A	SWDB Fund	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024081148	Procurement of Device Technical Support for the Restoration of DSWD VOP System Services	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/08	N/A	N/A	2024/Aug/23	N/A	N/A	2024/Aug/22	N/A	N/A	N/A	N/A	N/A	ICTMS Contracting	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024081154	Supply and Delivery of Laser All-in-One Printer (Colorful) (2)	SWDB	No	NP-53.9 - Small Value Procurement	N/A	2024/Oct/08	N/A	N/A	2024/Oct/13	N/A	N/A	2024/Sep/12	N/A	N/A	N/A	N/A	N/A	TABORS	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2024081168	8pts Body Camera	OUS-Innovations	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/08	N/A	N/A	2024/Aug/13	N/A	N/A	2024/Sep/19	N/A	N/A	N/A	N/A	N/A	XSB Fund	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2024081169	8pts Body Camera	OUS-Innovations	No	NP-53.9 - Small Value Procurement	N/A	2024/Oct/24	N/A	N/A	2024/Oct/29	N/A	N/A	2024/Oct/09	N/A	N/A	N/A	N/A	N/A	XSB Fund	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024081168	8pts Body Camera	OUS-Innovations	No	NP-53.9 - Small Value Procurement	N/A	2024/Oct/17	N/A	N/A	2024/Oct/23	N/A	N/A	2024/Nov/12	N/A	N/A	N/A	N/A	N/A	XSB Fund	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2024081168	8pts Body Camera	OUS-Innovations	No	NP-53.9 - Small Value Procurement	N/A	2024/Nov/20	N/A	N/A	2024/Nov/27	N/A	N/A	2024/Dec/18	N/A	N/A	N/A	N/A	N/A	XSB Fund	146,822.57	146,822.57	0.00	0.00	0.00	100.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2024081175	10pcs Notebook with Balpen	AS-BOMG	No	NP-53.9 - Small Value Procurement	N/A	2024/Oct/08	N/A	N/A	2024/Oct/11	N/A	N/A	2024/Oct/04	N/A	N/A	N/A	N/A	N/A	WB 2024 Apns	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2024081184	Supply and Delivery of Picked Menu for the Safety and Evacuation Officers Conference on 23-24 October 2024	AS-EO	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/13	N/A	N/A	2024/Aug/14	N/A	N/A	2024/Sep/23	N/A	N/A	N/A	N/A	N/A	SWDB Fund	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2024081185	Supply and Delivery of Ties, Tubelock Ties: 200 (60/91), 2007 Connected - Size 872 (Assorted to 36)	SB	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/13	N/A	N/A	2024/Aug/16	N/A	N/A	2024/Sep/09	N/A	N/A	N/A	N/A	N/A	SB Current	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024081150	Supply and Delivery of Ties, Tubelock Ties: 200 (60/91), 2007 Connected - Size 872 (Assorted to 36)	SB	No	NP-53.9 - Small Value Procurement	N/A	2024/Oct/24	N/A	N/A	2024/Oct/21	N/A	N/A	2024/Oct/21	N/A	N/A	N/A	N/A	N/A	SB Current	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024081194	Supply and Delivery of Materials for the Repair of Disintegrated Floor Tiles at CAL-DMG	OUS-Disaster Response Management	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/13	N/A	N/A	2024/Aug/15	N/A	N/A	2024/Sep/09	N/A	N/A	N/A	N/A	N/A	DMR 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024081197	Supply and Delivery of Desktop Computer for Technical Personnel of AS-BOMG	AS-BOMG	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/21	N/A	N/A	2024/Aug/28	N/A	N/A	2024/Sep/19	N/A	N/A	N/A	N/A	N/A	2023 Continuing Funds	893,780.00	0.00	893,780.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2024081200	Supply, Delivery and Installation of ZHP Window Type Inverter Air Conditioning Unit (4) units	Beneficiary PFIOT Social Protection Project	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/23	N/A	N/A	2024/Aug/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	World Bank	193,728.00	193,728.00	0.00	0.00	0.00	100.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024081200	Supply, Delivery and Installation of ZHP Window Type Inverter Air Conditioning Unit (4) units	Beneficiary PFIOT Social Protection Project	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/24	N/A	N/A	2024/Aug/28	N/A	N/A	2024/Oct/20	N/A	N/A	N/A	N/A	N/A	Abroad Bank	193,728.00	193,728.00	0.00	0.00	0.00	100.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2024081208	1-year Subscription of Online Graphic Design Software	SWDB	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/20	N/A	N/A	2024/Aug/27	N/A	N/A	2024/Sep/18	N/A	N/A	N/A	N/A	N/A	TABORS	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024081208	1-year Subscription of Online Graphic Design Software	SWDB	No	NP-53.9 - Small Value Procurement	N/A	2024/Sep/18	N/A	N/A	2024/Sep/18	N/A	N/A	2024/Oct/04	N/A	N/A	N/A	N/A	N/A	TABORS	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Initiation to Bid	Conducted another round of procurement	
2024081208	1-year Subscription of Online Graphic Design Software	SWDB	No	NP-53.9 - Small Value Procurement	N/A	2024/Oct/31	N/A	N/A	2024/Nov/09	N/A	N/A	2024/Nov/19	N/A	N/A	N/A	N/A	N/A	TABORS	7,732.88	7,732.88	0.00	0.00	0.00	100.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024081211	75,000 Kilometer check-up and replacement of worn-out timing belt components, upper ball joint, lower ball joint, rack and pinion and 2024 Toyota Innova (JKE 630)	PCPB	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/23	N/A	N/A	2024/Aug/29	N/A	N/A	2024/Sep/20	N/A	N/A	N/A	N/A	N/A	PCPB Current	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2024081213	Replenishment of Broken Gear and Piston gcs: 2019 Hino Wing Van Truck-455000	NRLMS	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/21	N/A	N/A	2024/Aug/28	N/A	N/A	2024/Sep/04	N/A	N/A	N/A	N/A	N/A	NRO 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024081214	Repair and Maintenance of 2020 Toyota Innova (B BODY) PPA212	NRLMS	No	NP-53.9 - Small Value Procurement	N/A	2024/Aug/21	N/A	N/A	2024/Aug/28	N/A	N/A	2024/Sep/17	N/A	N/A	N/A	N/A	N/A	NRO 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024081222	Subscription for No-code Development Enterprise Plus License	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2024/Sep/13	N/A	N/A	2024/Sep/13	N/A	N/A	2024/Sep/17	N/A	N/A	N/A	N/A	N/A	2023 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024081224	Supply and Delivery of Materials for the Repair and Improvement of OUS/DMG Undersecretary's Office and Facilitation of Two access rooms in the Factory at the 2nd Floor Margins Building, DWAD-CP	OUS-Disaster Response Management	No	NP-53.9 - Small Value Procurement	N/A	2024/Sep/05	N/A	N/A	2024/Sep/09	N/A	N/A	2024/Sep/05	N/A	N/A	N/A	N/A	N/A	OUS-Disaster Response Management	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2024081224	Supply and Delivery of Materials for the Repair and Improvement of OUS/DMG Undersecretary's Office and Facilitation of Two access rooms in the Factory at the 2nd Floor Margins Building, DWAD-CP	OUS-Disaster Response Management	No	NP-53.9 - Small Value Procurement	N/A	2024/Sep/08	N/A	N/A	2024/Sep/11	N/A	N/A	2024/Oct/11	N/A	N/A	N/A	N/A	N/A	OUS-Disaster Response Management	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2024081218	135,000 Kilometer check-up and replacement of motor parts and accessories (B60) (2024 Hino Caravan - NWA61) (Assorted to DMG)	DMG	No	NP-53.9 - Small Value Procurement	N/A	2024/Oct/08	N/A	N/A	2024/Oct/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Disaster Fund 2024	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024081214	Replenishment and Maintenance and Replacement of Worn-out Aircon Compressor, Expansion Valve, Filter Drier, Auxiliary Fan w/ Motor, Hetro Bus FCB 3212 - 646.6614	AS-EO	No	NP-53.9 - Small Value Procurement	N/A	2024/Sep/10	N/A	N/A	2024/Sep/18	N/A	N/A	2024/Sep/04	N/A	N/A	N/A	N/A	N/A	ASB Fund	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024081240	Refrigerator	Pre-Proc Program	No	NP-53.9 - Small Value Procurement	N/A	2024/Sep/25	N/A	N/A	2024/Oct/01	N/A	N/A	2024/Nov/11	N/A	N/A	N/A	N/A	N/A	ASB Fund	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2024081244	LPG Tank	Pre-Proc Program	No	NP-53.9 - Small Value Procurement	N/A	2024/Sep/25	N/A	N/A	2024/Oct/01	N/A	N/A	2024/Oct/09	N/A	N/A	N/A	N/A	N/A	ASB Fund	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
2024081248	Gas Range Stove	Pre-Proc Program	No	NP-53.9 - Small Value Procurement	N/A	2024/Sep/26	N/A	N/A	2024/Oct/01	N/A	N/A	2024/Nov/11	N/A	N/A	N/A	N/A	N/A	ASB Fund	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-qualification	Conducted another round of procurement	
2024081248	Chest Freezer	Pre-Proc Program	No	NP-53.9 - Small Value Procurement	N/A	2024/Sep/26	N/A	N/A	2024/Oct/01	N/A	N/A	2024/Nov/11	N/A	N/A	N/A	N/A	N/A	ASB Fund	0.00	0.00	0.00														

EA# (FAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation										Remarks		
						Act/Post of IB	Pre Bid Conf	Eligibility Check	Suly/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MGOE	CO2	Total2	MGOE2	CO22	% Variance	List of Invited Observers	Pre bid Cont2	Eligibility Check2	Suly/Open of Bids2	Bid Evaluation2	Post Qual2		Delivery/Completion/Acceptance (if applicable)	Status
202402011	BUYER'S HOUSE - HANDBOOK (PROJECT) MEAT 23 20 PACKETS FAMILY FOOD PACKS FOR BUDGETS CAR, L and II (CLUSTER 1) Procurement of Family Food Packs 177 150 packs of Pkg 133 20 pack BUDGET & ANOVA HANDBOOK (PROJECT) MEAT 23 20 PACKETS FAMILY FOOD PACKS FOR BUDGETS CAR, L and II (CLUSTER 2) Procurement of Family Food Packs 177 150 packs of Pkg 133 20 pack	MLMB	No	Competitive Bidding	2024/Feb/07	2024/Feb/13	2024/Feb/26	2024/May/13	2024/May/13	2024/May/18	2024/Apr/03	2024/May/13	2024/May/27	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	201,755,331.39	201,755,331.39	0.00	0.00	0.00	100.00%	---	2024/Feb/21	2024/Mar/11	2024/Mar/11	2024/Mar/11	2024/Mar/13	N/A	Failed	Cancelled Procurement	
202402012	BUYER'S HOUSE - HANDBOOK (PROJECT) MEAT 23 20 PACKETS FAMILY FOOD PACKS FOR BUDGETS CAR, L and II (CLUSTER 1) Procurement of Family Food Packs 177 150 packs of Pkg 133 20 pack BUDGET & ANOVA HANDBOOK (PROJECT) MEAT 23 20 PACKETS FAMILY FOOD PACKS FOR BUDGETS CAR, L and II (CLUSTER 2) Procurement of Family Food Packs 177 150 packs of Pkg 133 20 pack	MLMB	No	Competitive Bidding	2024/Feb/07	2024/Mar/19	2024/Feb/26	2024/May/13	2024/May/13	2024/May/18	2024/Apr/03	2024/May/13	2024/Apr/27	N/A	N/A	N/A	Quick Response Fund (QRF)	419,947,229.22	419,947,229.22	0.00	0.00	0.00	100.00%	---	2024/Feb/23	2024/Mar/13	2024/Mar/13	2024/Mar/13	2024/Mar/13	N/A	Failed	Cancelled Procurement		
202402023	Streets during the Commission meeting and Regional Interagency Meetings and Workshops for Tara, Basil Tutoring Program CY 2024. Boreal Activity: February - December 2024 Maximum Guaranteed Fee: Four Thousand Six Hundred Eighty (4,880)	STB	No	Competitive Bidding	2024/Mar/11	2024/May/23	2024/Apr/09	2024/Apr/15	2024/Apr/15	2024/Apr/16	2024/Apr/23	2024/May/27	2024/Jun/02	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	2,340,000.00	2,340,000.00	0.00	0.00	0.00	100.00%	---	2024/Apr/02	2024/Apr/02	2024/Apr/02	2024/Apr/02	2024/Apr/02	N/A	Failed	Cancelled Procurement		
202402075	Supply and Delivery of Carpet Tiles Materials for OIC/OC Conference Room 3 Pops Carpet Tiles Seal Acrylic Flooring Adhesive	Beneficiary FIRST Social Protection Project	No	Foreign Guidelines - Alternative Method	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	World Bank	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
202402076	Supply and Installation of Blackout Curtains for GUSPPG Conference	Beneficiary FIRST Social Protection Project	No	Foreign Guidelines - Alternative Method	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	World Bank	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
202402080	Portable Public Address (PA) System	Beneficiary FIRST Social Protection Project	No	Foreign Guidelines - Alternative Method	N/A	2024/Mar/19	N/A	N/A	2024/May/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	WB 2024 Aggre.	43,802.00	43,802.00	0.00	0.00	0.00	100.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement		
202402082	Supply and Delivery of Materials for the GUSPPG Conference Room Caking Conference, Electrical Works and Fabrication of Conference Table and Training Table	Beneficiary FIRST Social Protection Project	No	Foreign Guidelines - Alternative Method	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	WB 2024 Aggre.	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
202402117	3-in-1 Laser Printer (Monochrome) and Laser Printer (Color)	Beneficiary FIRST Social Protection Project	No	Foreign Guidelines - Alternative Method	N/A	2024/Mar/19	N/A	N/A	2024/May/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	WB 2024 Aggre.	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
2024020374	Catering Service for the conduct of Technical Discussion and Walk-up Sessions during 17th and 18th Implementation Support Mission 17th ISM (May 3-3, 2024) 18th ISM (September 25-27, 2024) Venue: GUSPPG Control Room	KALAH-CIDSS- NCCDP-APMO	No	Foreign Guidelines - Alternative Method	N/A	2024/Mar/19	N/A	N/A	2024/May/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
202404045	Printing an Advisory Materials and Compendium of KALAH-CIDSS Good Practice Documentation, Research, SOP Facilitator's Manual, and Materials	KALAH-CIDSS- NCCDP-APMO	No	Foreign Guidelines - Alternative Method	N/A	2024/Mar/14	N/A	N/A	2024/May/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
202402127	Wiring of Service Provider for the LED Wall Rental	KALAH-CIDSS- NCCDP-APMO	No	Foreign Guidelines - Alternative Method	N/A	2024/Mar/30	N/A	N/A	2024/Apr/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AP-3RD	14,664.56	14,664.56	0.00	0.00	0.00	100.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement		
202402408	240,000 kilometer check-up parts and materials (2024 Toyota Innova (SA110) assigned to KALAH-CIDSS)	KALAH-CIDSS- NCCDP-APMO	No	Foreign Guidelines - Alternative Method	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AP-3RD	50,600.00	50,600.00	0.00	0.00	0.00	100.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement		
202402020	15 units Plastic Fan (Ground Type) for General Use of Social Technology Bureau Staff	SIB	No	Shopping 52.10 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Apr/18	N/A	N/A	2024/Apr/23	N/A	N/A	2024/May/09	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
202402087	300 pcs Ballpoint Pen (Five point) Black 500 pcs 1-D Jacket with string, 3/4, 50 pcs per box	FMS	No	Shopping 52.10 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Mar/25	N/A	N/A	2024/Mar/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
202402046	7 Pieces Light Emitting Diode (LED) Light Bulb, 7 watts 7 Pieces Light Emitting Diode (LED) Linear Tube, 18 watts	GUS-General Administration and Support Service	No	Shopping 52.10 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
202402047	Supply and Delivery of Community net supplies and Equipment (PMP-CM)	GAS- Inmatecans	No	Shopping 52.10 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
202402037	Supply and Delivery of Office Supplies 1 unit Laboratory Filing Cabinet 3 unit Base Printer	GAS- Inmatecans	No	Shopping 52.10 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement		
202402029	240 Quarter Supply and Delivery of Toner for Pantum Printer of KALAH-CIDSS 240 Pantum CL 2000M (Black) 240 Pantum CL 2000M (Color) 240 Pantum CL 2000M (Yellow) 240 Pantum CL 2000M (Magenta)	KALAH-CIDSS- NCCDP-APMO	No	Shopping 52.10 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Mar/20	N/A	N/A	2024/Mar/23	N/A	N/A	2024/May/09	N/A	N/A	N/A	N/A	SIB Fund	72,933.30	72,933.30	0.00	0.00	0.00	100.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement		
202402019	240 Quarter SLP Supplies 2400 Cartridge, 1kg 1200 Cartridge, 1kg 1200 Cartridge, 1kg	SLP-APMO	No	Shopping 52.10 - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/07	N/A	N/A	2024/May/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SLP-APMO Fund	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
202402071	240 Quarter Office Supplies of KALAH-CIDSS 2400 Cartridge, 1kg 1200 Cartridge, 1kg 1200 Cartridge, 1kg 1200 Cartridge, 1kg	KALAH-CIDSS- NCCDP-APMO	No	Shopping 52.10 - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/07	N/A	N/A	2024/May/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SIB Fund	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
202402080	240 Quarter Office Supplies of KALAH-CIDSS 2400 Cartridge, 1kg 1200 Cartridge, 1kg 1200 Cartridge, 1kg 1200 Cartridge, 1kg	FMS	No	Shopping 52.10 - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/09	N/A	N/A	2024/May/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APMO-Phase	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
202402052	Supply and Delivery of Common-Use Supplies and Equipment for ICT 2 unit Digital Voice Recorder 1 unit Central Hard Drive 500 GB Hard Drive 100 GB Hard Drive	GUS-Administration and General Administration and Support Service	No	Shopping 52.10 - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/08	N/A	N/A	2024/May/15	N/A	N/A	2024/Jun/19	N/A	N/A	N/A	N/A	GAS Fund	7,392.22	7,392.22	0.00	0.00	0.00	100.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement		
202402045	3000 pcs Ball Pen (Black) 3000 pcs Ball Pen (Blue)	KALAH-CIDSS- NCCDP-APMO	No	Shopping 52.10 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Feb/17	N/A	N/A	2024/Mar/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
202402004	8000 pcs Pen (5 Black 2000, Blue 2000, 4000 Light Pen, 12 Black 2000, Blue 2000) 2400 Paper Padmate	GAS-NTS & OPS	No	Shopping 52.10 - Regular Office Supplies and Equipment no available in PS	N/A	2024/Jun/02	N/A	N/A	2024/Jun/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAS-NTS & OPS	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
202402044	Supply and Delivery of 18000 Cartridge Holder 18000 ID Card	FMS	No	Shopping 52.10 - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/09	N/A	N/A	2024/May/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FMS-Phase	21,982.40	21,982.40	0.00	0.00	0.00	100.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement		
202402106	Supply and Delivery of Additional 2nd Quarter 2024 Office Supplies: Printing Supplies 4 unit Canon TM3300 Ink Matte Black (Canon Consumable)	OTMS	No	Shopping 52.10 - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/09	N/A	N/A	2024/May/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quarter Fund 2024	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
202402139	Supply and Delivery of Toner for Laser Printer HP W2110MCC Black Managed Laserjet Toner Cartridge for E78220N HP W2110MCC Cyan Managed Laserjet Toner Cartridge for E78220N HP W2110MCC Yellow Managed Laserjet Toner Cartridge for E78220N HP W2110MCC Magenta Managed Laserjet Toner Cartridge for E78220N HP W2110MCC Black Managed Laserjet Toner Cartridge for E78220N	Tara, Basil Tutoring Program- TAPMO	No	Shopping 52.10 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SIB Fund	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
202402001	Board and Lodging for the conduct of Team Building Activity (Phase 2) Personal Bids and Document Vendor: Region III, Bataan Activity Dates: March 18-22, 2024 Board and lodging for the conduct of 4Ps Anniversary for CY 2024 Date: June 05, 2024 Venue: without Metro Manila	FMS-OD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	185,000.00	185,000.00	0.00	0.00	0.00	100.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement	
202402024	Board and lodging for the conduct of 4Ps Anniversary for CY 2024 Date: June 05, 2024 Venue: without Metro Manila	ops-APMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement		
202404047	For Tara, Basil Tutoring Program Training of Trainers Mindanao Cluster	SIB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
202404048	For Tara, Basil Tutoring Program Training of Trainers Luzon Cluster	SIB	No	NP-53.10 Lease of Real Property and Venue	N/A	2024/May/14	N/A	N/A	2024/May/20	N/A	N/A	2024/May/24	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
202404049	For Tara, Basil Tutoring Program Training of Trainers Visayas Cluster	SIB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement		
2024020721	Board and Lodging for the conduct of Training on Procurement Governance March 3 - 22-25 July 2024 Batch 2 - 26-29 August 2024 Batch 3 - 26-29 August 2024 Batch 4 - 23-26 September 2024 Batch 5 - 23-26 September 2024 Batch 6 - 7-8 October 2024 Batch 7 - 7-8 October 2024	SWDB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ESAPMO	0.00	0.00	0.00	0.00	0.00	0.00%	---	N/A									

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PPP)			Contract Cost (PPP)				Date of Receipt of Invitation						Remarks		
																			Total	MOOE	EO	Total2	MOOE2	EO2	% Variance	List of Invited Observers	Pre bid Conf2	Eligibility Check3	Sub/Open of Bids2	Bid Evaluation3	Post Qual3		Delivery/Completion (if applicable)	Status
202401377	Board and Lodging for the Conduct of COA and DIO 2024 Performance Review and Evaluation Workshop Region 10 Zamboanga Oct. 24-26, 2024	DOJO	No	NP-51.10 Lease of Real Property and Venue	N/A	2024/Mar/04	N/A	N/A	2024/Mar/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOJO	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
202402258	Food and Beverage for the conduct of the ERM-IPMO Program Review and Planning Workshop (PREM) for CY 2024 November 19-22, 2024, November 3-6 December 2024 Wahid HCR 22nd	EP/UP-NPMD	No	NP-51.10 Lease of Real Property and Venue	N/A	2024/May/08	N/A	N/A	2024/May/08	N/A	N/A	2024/May/18	N/A	N/A	N/A	N/A	N/A	EP/UP	270,000.00	270,000.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement
202410170	Lease of Warehouses for the Storage of Food and Non-Food Items within Subaan Area Duration: 12 months	NRLMS	No	NP-51.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOF 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
202411163	Procurement of Board and Lodging for the Conduct of Strengthening Risk Management Addressing Food Insecurity and Climate Change Impact through Project LAWA at Bihit and RTE on November 25-28, 2024 in Region HCR	DRMB	No	NP-51.10 Lease of Real Property and Venue	N/A	2024/May/08	N/A	N/A	2024/May/13	N/A	N/A	2024/May/13	N/A	N/A	N/A	N/A	N/A	DRMB	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Invitation to Bid
202411172	Board and Lodging for the conduct of the Strengthening Risk Management Addressing Food Insecurity and Climate Change Impact through Project LAWA at Bihit and RTE December 1-4, 2024 475pac December 5-8, 2024 183pac December 9-8, 2024 175pac	DRMB	No	NP-51.10 Lease of Real Property and Venue	N/A	2024/May/08	N/A	N/A	2024/May/13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DRMB	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
202412176	Board and Lodging for the conduct Certificate Course on Housekeeping a Casualty Building Region III, Misamis December 15-21, 2024	DMWR	No	NP-51.10 Lease of Real Property and Venue	N/A	2024/May/04	N/A	N/A	2024/May/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DMWR	846,000.00	846,000.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement
202402217	Board and Lodging for the conduct of Operations Cluster Kumutahan Workshop for 2024 Venue: Nueva Manila Schedule: March 1 - 20-29 February 2024 Batch 1 - 22-23 October 2024	4th NPMD	No	NP-51.10 Lease of Real Property and Venue	N/A	2024/May/08	N/A	N/A	2024/May/13	N/A	N/A	2024/May/20	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	2,073,206.00	2,073,206.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement
202402034	Emergency Procurement of Raw Materials for the Production of Family Food Packs due to the effects of the Chae Line in Region V, III, and CARAGA (Packaging Type 240000)	NRLMB	No	NP-51.2 Emergency Cases	N/A	2024/May/08	N/A	N/A	2024/May/11	N/A	N/A	2024/May/21	N/A	N/A	N/A	N/A	N/A	Special Allowance Release Order (SARO)	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
202402034	Emergency Procurement of Raw Materials for the Production of Family Food Packs due to the effects of the Chae Line in Region V, III, and CARAGA (Packaging Type 240000)	NRLMB	No	NP-51.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Allowance Release Order (SARO)	454,982.00	454,982.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement
202402035	Emergency Procurement of Raw Materials for the Production of Family Food Packs through Section 53-10 Negotiated Procurement - Emergency Cases (Packaging Type 340000)	NRLMB	No	NP-51.2 Emergency Cases	N/A	2024/May/08	N/A	N/A	2024/May/11	N/A	N/A	2024/May/21	N/A	N/A	N/A	N/A	N/A	Special Allowance Release Order (SARO)	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
202402036	Emergency Procurement of Raw Materials for the Production of Family Food Packs through Section 53-10 Negotiated Procurement - Emergency Cases (Packaging Type 340000)	NRLMB	No	NP-51.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Allowance Release Order (SARO)	443,700.00	443,700.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement
202403120	Supply and Delivery of Prepared Family Food Packs for NRDC through Negotiated Procurement - Emergency Cases Lot 3: Field Office II	NRLMB	No	NP-51.2 Emergency Cases	N/A	2024/May/09	N/A	N/A	2024/May/11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Disaster Food 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of bids
202408157	Supply and Delivery of Prepared Family Food Packs for National Resource Operations Center and Field Office II through Negotiated Procurement - Emergency Cases Lot 2 - Emergency and Taster	NRLMB	No	NP-51.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOF 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
202408157	Supply and Delivery of Prepared Family Food Packs for National Resource Operations Center and Field Office II through Negotiated Procurement - Emergency Cases Lot 2 - Emergency and Taster	NRLMB	No	NP-51.2 Emergency Cases	N/A	2024/May/09	N/A	N/A	2024/May/11	N/A	N/A	2024/May/20	N/A	N/A	N/A	N/A	N/A	DOF 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
202408159	Supply and Delivery of Prepared Family Food Packs for National Resource Operations Center and Field Office II through Negotiated Procurement - Emergency Cases Lot 2 - Emergency and Taster	NRLMB	No	NP-51.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOF 2024	2,308,112.00	2,308,112.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement
202409136	Supply and Delivery of Prepared Family Food Packs for National Resource Operations Center and Field Office II through Negotiated Procurement - Emergency Cases Lot 2 - Emergency and Taster	NRLMB	No	NP-51.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
202404018	Supply and Delivery of Prepared Family Food Packs for National Resource Operations Center and Field Office II through Negotiated Procurement - Emergency Cases Lot 2 - Emergency and Taster	HRMDS	No	NP-51.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	65,000.00	65,000.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement
202404019	Supply and Delivery of Prepared Family Food Packs for National Resource Operations Center and Field Office II through Negotiated Procurement - Emergency Cases Lot 2 - Emergency and Taster	DOJ-General Administration and Support Service	No	NP-51.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement
202404020	Monoblock Table Blinds Monoblock Chair 410pcs	AS-GAO	No	NP-51.5 Agency-to-Agency	N/A	2024/May/09	N/A	N/A	2024/May/11	N/A	N/A	2024/May/21	N/A	N/A	N/A	N/A	N/A	GAAS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	Failed	Pre-qualification	
202411170	Office Supplies of AS-GAO Apo Tape, Transparent, 36mm Apo Tape, Transparent, 60mm 3-1/2 Marker, Permanent, Black 7-1/2 Marker, Whiteboard, Black Apo Marker, Whiteboard, Blue	OAS-Strategic Programs	No	NP-51.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OAS-Strategic Programs	10,000.00	10,000.00	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement
202401029	Wiring of Pumping Station for the formation of 60,700 bags or equivalent to 2,939m ³ of Donated Rice from NRDC to be used in the Republic of Korea Food Bank Location: NRDC, NRDC Passer City Main during the conduct of Drug Test Date: TBA	NRLMB	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement
202401020	Vendor: DSWD Central Office Assorted Ribbons	HRMDS	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
202401021	For reimbursement for the jam used in DSWD 73rd Anniversary Bazaar Miscellaneous	SLP-NPMD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement
202401021	For reimbursement for the jam used in DSWD 73rd Anniversary Bazaar Flowers with Ribbon	SLP-NPMD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement
202401021	For reimbursement for the jam used in DSWD 73rd Anniversary Bazaar	SLP-NPMD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement
202403038	Catering service for the conduct of Capability Building Technical Program Management Date: August 12-16, 2024 Venue: NCR	DMWB	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement
202403022	Facial Meals for the Conduct of the New Employee Onboarding Program (NEOP) Orientation to the General Office (GSO) Date: TBA Venue: DSWD Central Office	HRMDS	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
202403030	Rental of Service Order Welcome Package for 80 Persons for Solo Parent Week Celebration Date: April 18-19, 2024 Venue: DSWD Central Office	HRM	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement
202403037	Supply and Delivery of 1000 Boxes, Tube for the use of AS-GAO	AS-GMD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
202403039	Supply and Delivery of Collaborate for the National Women's Month Celebration 2024	4th NPMD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	11,481.20	11,481.20	0.00	0.00	0.00	0.00	100.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement
202403048	For recognition of digital media service to be used for live streaming and other media related activities	DMS	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
202403082	Supply and Delivery of 5000 Microphone Pods with Stand	STB	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted another round of procurement
202404011	Rental of Van for the conduct of orientation Workshop for Media Partners on Understanding City Date Reseved: April 17, 2024	4th NPMD	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement
202404020	Supply and Delivery of Camo Roller Blinds 1000 pcs 1000 pcs 1000 pcs	OAS- Innovations	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAAS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	--	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled Procurement

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity							ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks																									
										Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MCOE	CO	Total2	MCOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2		Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/Receipt of Invoice (if applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)																	
102405407	Catering Services for the conduct of Awarding Ceremony of the Top 100 Officers of the Outstanding Social Work Agencies (OSWA) and Auxiliary Social Welfare and Development Agencies (ASWA) for CY 2024 with the OSWD Secretary (Date: November 27, 2024 Venue: SM-SOGO, Taguig City)	SS	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled procurement																		
102405044	Supply and Delivery of Fire Extinguishers with Anti-theft mechanism for the use of the 4th National Program Management Office (4th-NPMO)	4th-NPMO	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	23,000.00	88,888.89	0.00	0.00	0.00	0.00	220.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled procurement																			
102405042	Supply and Delivery of Materials for the Replacement of LED Fluorescent Tube (LED) 9 watts 100cm	ICTMS	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	8,753.43	4,754.84	0.00	0.00	0.00	0.00	100.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled procurement																			
102404049	Supply and Delivery of LED Fluorescent Tube (LED) 18, double ended, double design, 100cm	AS-RAMD	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	14,850.00	14,853.06	0.00	0.00	0.00	0.00	100.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled procurement																			
102410142	Supply and Delivery of Materials for the replacement of sound barrier at CSCC Office Meats for the Consultation Meetings of the Subsector on APD-AC Project (CY 23-24, 28 Boxes)	AS-RAMD	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOA Fund	4,800.00	4,800.00	0.00	0.00	0.00	0.00	100.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled procurement																			
102410131	Eggs: 1000 General, Semboyo, Tanya, Rural Area Bantay, Cebu City	SIF	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOA Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Conducted source found or procurement																			
102411141	Strengthening Risk Resilience: Addressing Food Security and Climate Change Impact Through Project (LAWA at Bantay and RTE - 3000pcs Brooches) (Piyem)	CRMB	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Disaster Fund Contingency	24,100.00	24,100.00	0.00	0.00	0.00	0.00	100.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled procurement																			
102411189	For Working Kitchen: South Microwave Oven, South Cook Pan, South Heavy Duty Burner	Pig-Abot Program	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4th Fund	132,004.81	201,000.00	0.00	0.00	0.00	0.00	150.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled procurement																			
102411300	For Working Kitchen: South Microwave Oven, South Cook Pan, South Heavy Duty Burner, South Cash Register Machine	Pig-Abot Program	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4th Fund	41,613.50	41,613.50	0.00	0.00	0.00	0.00	100.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled procurement																			
102404014	Supply and Delivery of Food for the conduct of CSDM Persons with Disabilities Convention and Expo (Venue: City 11-17 July 2024)	Internal Affairs, Attached Agencies and Supervised Agencies	No	NP-S1.9 - Small Value Procurement	N/A	1034/May/21	N/A	N/A	N/A	1024/May/25	N/A	N/A	N/A	N/A	N/A	N/A	Secretary's Office	677,000.00	678,000.00	0.00	0.00	0.00	0.00	100.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled procurement																			
102402017	Supply and Delivery of Packaged Meals for the conduct of Skills Enhancement Training for Greivance Officers: Strategies for Dealing with Difficult Cases with Technical Working Batch 2: June 18, 19, 2024 Venue: CSWD Central Office	4th-NPMO	No	NP-S1.9 - Small Value Procurement	N/A	1024/May/04	N/A	N/A	N/A	1024/May/07	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	26,000.00	18,888.89	0.00	0.00	0.00	0.00	100.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled procurement																			
102407114	Construction for Strengthening the Security and	4th-NPMO	No	Foreign Guidelines - Alternative Method	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	World Bank	10,000,000.00	10,000,000.00	0.00	0.00	0.00	0.00	100.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled procurement																			
																		Total Allotted Budget of Procurement Activities	10,951,323,203.11	10,848,841,798.79	102,476,404.39			99.99%																													
																		Total Contract Price of Procurement Activities Conducted				6,517,375,354.99	6,445,010,230.51	74,365,124.48																													
																		Total Savings [Total Allotted Budget - Total Contract Price]	4,433,947,848.19																																		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MCOE	CO	Total2	MCOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/Receipt of Invoice (if applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)	
102310146	Supply and Delivery of Digital Multifunction System (MFC)	KALAH-CDD5-NCDDP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2023/Oct/18	N/A	N/A	2023/Oct/23	N/A	N/A	2023/Nov/20	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	206,900.00	0.00	20,000.00	189,419.03	0.00	189,650.00	96.14%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
102310147	Supply and Delivery of Digital Multifunction System (MFC)	KALAH-CDD5-NCDDP-NPMO	Yes	Foreign Guidelines - Alternative Method	N/A	2023/Oct/18	N/A	N/A	2023/Oct/23	N/A	N/A	2023/Nov/20	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	300,000.00	0.00	30,000.00	266,269.03	0.00	266,500.00	87.90%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
102310143	Consulting Services for the Performance Evaluation of the Panatagid Family Home Program after the Enactment of RA 11310 (An Act Institutionalizing 4Ps)	4th-NPMO	No	Competitive Bidding	2024/Mar/06	2024/Mar/08	2024/Mar/29	2024/Mar/22	2024/May/12	1900/Jan/00	1024/Jun/24	2024/Jun/28	2024/Jun/21	2024/Jun/26	2024/Jun/26	N/A	N/A	Government of the Philippines (GOP) 2024	8,804,000.00	10,066,980.00	0.00	16,031,263.03	0.00	10,015,200.00	0.00%		2024/Apr/24	2024/May/20	2024/May/20	2024/May/20	2024/Jun/20	N/A	Ongoing			
102310145	Consulting Services for the Conduct of External Spot Check of Panatagid Family Home Program Operations (Spot Check 2024)	4th-NPMO	No	Competitive Bidding	2024/Mar/11	2024/Mar/12	2024/Mar/26	2024/Mar/20	2024/May/20	2024/May/20	2024/Jun/16	2024/Jun/20	2024/Jun/20	2024/Jun/26	2024/Jun/26	N/A	N/A	Government of the Philippines (GOP) 2024	8,813,701.29	8,813,701.00	0.00	8,813,600.00	0.00	8,813,000.00	0.00%		2024/May/02	2024/May/02	2024/May/02	2024/May/02	2024/Jun/12	N/A	Ongoing			
102311313	Assessment of Panatagid Family Home (4Ps) and other Social Protection Programs in the Philippines and its Contribution to Poverty Alleviation	POPS	No	Competitive Bidding	2024/Mar/11	2024/Mar/12	2024/Mar/26	2024/Mar/20	2024/May/20	N/A	2024/May/21	2024/May/28	2024/Jun/10	2024/Jun/26	2024/Jun/25	N/A	N/A	Government of the Philippines (GOP) 2024	18,894,000.00	18,294,083.60	0.00	17,939,073.00	0.00	17,939,000.00	0.00%		2024/Apr/25	2024/Apr/25	2024/Apr/25	2024/Apr/25	2024/Apr/25	N/A	Ongoing			
102311604	Subscription of Maintenance Services for ICTMS Data Center, Network Operation Center and Network Intermediate Distribution Frames	ICTMS	No	Competitive Bidding	2024/Feb/26	2024/Jun/05	2024/Jun/27	2024/Jun/25	2024/Jun/29	2024/Jun/30	N/A	2024/Sep/11	2024/Oct/09	2024/Jun/13	2024/Jun/14	2024/Jun/27	N/A	Government of the Philippines (GOP) 2024	9,696,193.11	9,656,370.15	0.00	9,637,625.00	0.00	9,628,000.00	0.00%		2024/Jun/15	2024/Jun/08	2024/Jun/08	2024/Jun/08	2024/Jun/29	N/A	Ongoing			
102310148	Supply of 400,000 Bags of MAFite to be used in the Production of Family Food Packs by the DSWD National Resource and Logistics Management Bureau (NRLM)	NRLM	No	NP-S1.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	513,000,000.00	513,000,000.00	0.00	513,000,000.00	0.00	513,000,000.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
102405073	Supply, Delivery and Installation of Air Conditioning Unit at Room 201 of Directors Dormitory	Beneficiary FIRST Social Protection Project	No	Foreign Guidelines - Alternative Method	N/A	2024/May/29	N/A	N/A	2024/Jun/03	N/A	N/A	2024/Jun/14	N/A	2024/Jun/27	2024/Jun/29	2024/Jun/24	N/A	World Bank	97,847.00	97,847.00	0.00	98,000.00	0.00	99,000.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
102406061	Supply and Delivery of Materials for the improvement of flooring at 3rd-Floor Office - 203 and 204 2nd Floor Employees Dormitory	Beneficiary FIRST Social Protection Project	No	Foreign Guidelines - Alternative Method	N/A	2024/Aug/06	N/A	N/A	2024/Aug/09	N/A	N/A	2024/Sep/06	N/A	2024/Sep/17	N/A	N/A	N/A	WB 2024 Appr.	109,242.00	105,242.00	0.00	104,861.00	0.00	104,955.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
102406186	Supply of Labor and Materials for the New Floor, Ceiling Improvement, and Conference Table Fabrication of the QUS-4F Conference Room at 3rd Floor Matapat Building/DSWD Central Office	Beneficiary FIRST Social Protection Project	No	Foreign Guidelines - Alternative Method	N/A	2024/Sep/17	N/A	N/A	2024/Sep/24	N/A	N/A	2024/Oct/17	N/A	2024/Oct/27	N/A	N/A	N/A	WB 2024 Appr.	798,409.34	708,459.34	0.00	665,071.51	0.00	668,092.18	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
102404043	Printing of Advocacy Materials and Component of KALAH-CDD5 Good Practice Documentation, Research, SOP Facilitator's Manual, and Materials	KALAH-CDD5-NCDDP-NPMO	No	Foreign Guidelines - Alternative Method	N/A	2024/Sep/17	N/A	N/A	2024/Oct/04	N/A	N/A	2024/Oct/31	N/A	2024/Jun/27	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	2,177,300.00	2,572,500.00	0.00	1,200,800.00	0.00	1,889,800.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
102404019	For Body Repair and Replacing and Replacement of broken headlight assembly, worn out of battery and front grille chrome (SMBM21 Toyota Lux Pick up 2013)	KALAH-CDD5-NCDDP-NPMO	No	Foreign Guidelines - Alternative Method	N/A	2024/Jun/07	N/A	N/A	2024/Jun/11	N/A	N/A	2024/Jun/17	N/A	2024/Sep/09	2024/Sep/13	2024/Jun/15	N/A	AF-IBD	118,381.82	116,233.32	0.00	88,000.00	0.00	85,000.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
102405062	Donor of 2HP Wall Mounted Split Type Airconditioning Unit for KALAH-CDD5	KALAH-CDD5-NCDDP-NPMO	No	Foreign Guidelines - Alternative Method	N/A	2024/May/31	N/A	N/A	2024/Jun/06	N/A	N/A	2024/Jun/01	N/A	2024/Jun/28	2024/Jun/14	2024/Jun/25	N/A	AF-IBD	94,368.44	94,964.44	0.00	100,000.00	0.00	180,000.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
102405074	Supply and Delivery of Materials for the provision of Airconditioning Drywall Partition at Electrical Room of KALAH-CDD5 Main Building	KALAH-CDD5-NCDDP-NPMO	No	Foreign Guidelines - Alternative Method	N/A	2024/Oct/08	N/A	N/A	2024/Oct/15	N/A	N/A	2024/Nov/04	N/A	2024/Nov/25	N/A	N/A	N/A	AF-IBD	62,387.87	61,537.87	0.00	66,291.00	0.00	50,295.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
102405078	For Supply, Installation of Truck bed Cover for 2008 Toyota Hilux Pick up 2021, and replacement of broken canopy for 2008 Hilux Pick up 2021 assigned to KALAH-CDD5	KALAH-CDD5-NCDDP-NPMO	No	Foreign Guidelines - Alternative Method	N/A	2024/May/30	N/A	N/A	2024/Jun/07	N/A	N/A	2024/Jun/27	N/A	2024/Aug/15	2024/Aug/15	2024/Sep/05	N/A	AF-IBD	118,401.00	221,421.00	0.00	100,000.00	0.00	195,000.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
102405080	Supply and Delivery of Materials for the Kitchen Sink P-Trap set (2x1) Trap set (2x1) Kitchen Sink Faucet	KALAH-CDD5-NCDDP-NPMO	No	Foreign Guidelines - Alternative Method	N/A	2024/Nov/18	N/A	N/A	2024/Nov/20	N/A	N/A	2024/Dec/16	N/A	N/A	N/A	N/A	N/A	AF-IBD	6,485.88	6,492.68	0.00	6,369.00	0.00	6,369.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
102405084	3rd Quarter Supply and Delivery of Office Supplies for KALAH-CDD5 NPMO under XCB - CDD Fund (100pcs Sign Pen, Extra Fine Tip Black; 100pcs Sign Pen, Extra Fine Tip Blue)	KALAH-CDD5-NCDDP-NPMO	No																																	

Code (FAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks				
										Bid Evaluation	Post Qual	Date of PAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MDUE	EO	Total2	MDUE2	EO2	% Variance	List of Invited Classifiers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5		Post Qual6	Delivery/Acceptance (if applicable)	Status	If failed, which specific stage?
202407123	1st and 2nd Office Supplies of Tara, Basal Program 150pcs Sign Pen, Black, Fine Tip 300pcs Sign Pen, Blue, Fine Tip 300pcs Ink Stamp Pad	Tara, Basal Tutoring Program- NPMO	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Aug/02	N/A	N/A	2024/Aug/07	N/A	N/A	2024/Aug/29	N/A	2024/Nov/15	2024/Nov/15	N/A	N/A	KIB Fund	73,226.00	73,226.00	0.00	44,498.26	44,498.26	0.00	18.21%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
202408170	2 unit Drum Brother DR-3045 2 cartridge Brother TN 3478, black	OSEC Proper	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/13	N/A	N/A	2024/Aug/23	N/A	N/A	2024/Sep/19	N/A	2024/Dec/23	2024/Dec/23	N/A	N/A	GASS Fund	33,055.34	33,055.34	0.00	18,709.00	30,290.00	0.00	58.74%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024081203	Procurement of Arch File Folder for PDRB MD 500pcs	PDFB	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Sep/05	N/A	N/A	2024/Sep/09	N/A	N/A	2024/Oct/08	N/A	2024/Dec/19	2024/Dec/19	N/A	N/A	GASS Fund	46,500.00	46,500.00	0.00	46,500.00	46,500.00	0.00	100.00%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024081205	430pcs Monoblock Chair	AS-SD	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/23	N/A	N/A	2024/Aug/30	N/A	N/A	2024/Sep/19	N/A	2024/Nov/13	2024/Nov/17	N/A	N/A	GASS Fund	204,686.11	204,686.11	0.00	173,819.00	173,819.00	0.00	85.00%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024081205	33pcs Monoblock Table	AS-SD	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/May/13	N/A	N/A	2024/May/21	N/A	N/A	2024/Dec/19	N/A	N/A	N/A	N/A	N/A	GASS Fund	73,803.84	73,803.84	0.00	62,848.00	62,848.00	0.00	85.17%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024081210	Supply and Delivery of Various Training 100reams Linen Paper, A4 (DWHB Nud) 75reams Parchment Paper, A4 (DWHB Nud) Various Office Supplies (OS) of AS-BGMD Office for CY 2024	SWOB	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Sep/25	N/A	N/A	2024/Sep/11	N/A	N/A	2024/Sep/15	N/A	2024/Oct/02	2024/Oct/23	N/A	N/A	SHOE	90,992.40	90,992.40	0.00	60,100.00	60,100.00	0.00	66.05%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024081242	80pcs Sign Pen, Extra Fine Tip, Black 100pcs Sign Pen, Fine Tip, Black 700pcs Sign Pen, Medium Tip, Black 420pcs Sign Pen, Extra Fine Tip, Blue 150pcs Sign Pen, Fine Tip, Blue	AS-BGMD	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Sep/12	N/A	N/A	2024/Sep/17	N/A	N/A	2024/Oct/08	N/A	N/A	N/A	N/A	N/A	GASS Fund	94,205.00	94,205.00	0.00	84,000.00	89,040.00	0.00	89.07%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024081443	5pcs 2-Layer Tray, Mesh Metal Desk Organizer 200cs Arch File Folder Horizontal, 3-inches 1000cs Sign Pen, 0.5mm-0.7mm 200cs Kraft Storage Box	OSEC Proper	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Oct/02	N/A	N/A	2024/Oct/29	N/A	N/A	2024/Oct/23	N/A	2024/Dec/09	2024/Dec/09	N/A	N/A	OSEC	12,950.00	12,950.00	0.00	8,800.00	8,850.00	0.00	68.39%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024101465	Procurement of Supplies and Materials for the National Digital Media Conference 800cs Sign Pen, 0.5mm-0.7mm 1000cs Sign Pen, 0.5mm-0.7mm 500cs ID Card Case Holder with String Horizontal Case Treatment (A4)	DMS	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Nov/06	N/A	N/A	2024/Nov/13	N/A	N/A	2024/Nov/28	N/A	N/A	N/A	N/A	N/A	SMS	4,350.44	4,350.44	0.00	3,338.00	2,338.00	0.00	60.39%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024101517	Supply and Delivery of Additional 3rd Quarter 2024 Office Supplies 1200cs Ribbon for Unicis TS-350 Time and Date Stamp Spex Storage Box Plastic 10ream Bristol Board, A4, 220gsm, red, 100pack 10ream Bristol Board, A4, 220gsm, orange, 100pack	DRMB	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Oct/30	N/A	N/A	2024/Nov/06	N/A	N/A	2024/Oct/25	N/A	N/A	N/A	N/A	N/A	Disaster Fund 2024	39,029.85	39,029.85	0.00	31,382.00	31,382.00	0.00	79.11%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024101592	Supply and Delivery of 3rd Quarter Office Supplies of AS-BGMD 13cart Toner Brother 3478 13cart Drum Brother DR-3045 4cart 150 (150gsm) 10ream Bristol Board, A4, 220gsm, red, 100pack 10ream Bristol Board, A4, 220gsm, orange, 100pack	Procurement Management Division	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Nov/06	N/A	N/A	2024/Nov/11	N/A	N/A	2024/Dec/03	N/A	N/A	N/A	N/A	N/A	GASS Fund	230,460.34	230,460.34	0.00	133,478.00	133,478.00	0.00	58.35%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024101592	Supply and Delivery of 3rd Quarter Office Supplies of AS-BGMD Spex Transparency Film A4 100cs pack 163box Fastener, Metal 150pack Index Tape Flag 150pack Tape Flag, 163 Box 200cs Cellulose Holder A4 100pack Bristol Board white 150pack Ink Refill	Procurement Management Division	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Nov/06	N/A	N/A	2024/Nov/11	N/A	N/A	2024/Dec/03	N/A	N/A	N/A	N/A	N/A	GASS Fund	66,184.00	66,184.00	0.00	48,345.00	49,345.00	0.00	73.06%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
202411145	Supply and Delivery of 4th Quarter Supplies of AS-Procurement Management Division	Procurement Management Division	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Nov/13	N/A	N/A	2024/Nov/20	N/A	N/A	2024/Dec/05	N/A	N/A	N/A	N/A	N/A	AP Fund	83,559.13	83,559.13	0.00	50,540.00	50,540.00	0.00	60.49%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
202411147	Procurement of Common Office Supplies for the use of PDRB-Management Division - 3rd Quarter	PDFB	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Nov/11	N/A	N/A	2024/Nov/18	N/A	N/A	2024/Dec/03	N/A	N/A	N/A	N/A	N/A	GASS Fund	33,677.00	33,677.00	0.00	25,750.00	25,750.00	0.00	76.50%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024111650	Training Supplies for the conduct of 2024 Family Weakness Evaluation and Planning Workshop	STR	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Nov/11	N/A	N/A	2024/Nov/14	N/A	N/A	2024/Nov/22	N/A	N/A	N/A	N/A	N/A	PSF-Combased	4,938.00	4,938.00	0.00	3,832.00	3,832.00	0.00	77.42%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024111700	Training Supplies for the Joint Workshop of the PSAMD/PS and Accounting Division/Accounting Section for the reconciliation of PPE Account balances in the books of Accounts and the PRC/PPE December 14-20, 2024 150 pcs Sign pen 0.5mm, black with metal clip, liquid gel 100 pcs ID card holder horizontal clear 11cm x 9.5cm, with lanyards	AS-PSAMD	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2024/Nov/25	N/A	N/A	2024/Nov/29	N/A	N/A	2024/Dec/11	N/A	N/A	N/A	N/A	N/A	KIB Fund	12,892.00	12,892.00	0.00	6,500.00	6,500.00	0.00	50.42%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024080654	Supply, Delivery and Installation of (6) unit High-Voltage, Low Speed Fans for Improved Air Circulation in OSWD-NROCC	NRLMB	Yes	NP-53.2 Two Failed Buildings	N/A	2024/Nov/17	N/A	N/A	2024/Nov/21	2024/Nov/21	N/A	2024/Nov/26	2024/Dec/03	2024/Dec/19	N/A	N/A	N/A	Special Allotment Release Order (SARO)	2,648,151.34	2,648,151.34	0.00	1,702,393.28	1,702,393.28	0.00	64.37%	NA	2024/Nov/19	2024/Nov/29	N/A	2024/Nov/21	N/A	Ongoing			
2024080946	Rehabilitation of the Existing Mechanical Production System, Including One-Year Maintenance Program at NROCC	NRLMB	Yes	NP-53.2 Two Failed Buildings	N/A	2024/Nov/29	N/A	N/A	2024/Dec/03	2024/Dec/03	N/A	2024/Dec/06	2024/Dec/17	2024/Dec/24	N/A	N/A	N/A	Special Allotment Release Order (SARO)	17,864,749.13	17,864,749.13	0.00	17,864,749.13	17,864,749.13	0.00	100.00%	NA	2024/Dec/03	2024/Dec/02	N/A	2024/Dec/26	N/A	Ongoing			
2024081345	Rescue Truck Forklift (1)	DRMB	Yes	NP-53.2 Two Failed Buildings	N/A	2024/Dec/10	N/A	N/A	2024/Oct/13	2024/Oct/13	N/A	2024/Oct/13	2024/Oct/13	2024/Oct/23	N/A	N/A	N/A	SARO-SMB-26-2000346	2,000,000.00	2,000,000.00	0.00	1,998,000.00	1,998,000.00	0.00	99.90%	NA	2024/Oct/12	2024/Dec/12	2024/Dec/12	2024/Dec/13	N/A	Ongoing			
2024020240	Emergency Procurement of Non-Food Items due to the effects of Disaster in Regions XI and CARAGA (NCR) (ICT)	NRLMB	Yes	NP-53.2 Emergency Cases	N/A	2024/Feb/15	N/A	N/A	2024/Feb/15	N/A	N/A	2024/May/21	N/A	2024/May/16	N/A	N/A	N/A	Quick Response Fund (QRF)	17,549,107.42	17,549,107.42	0.00	17,549,107.42	17,549,107.42	0.00	100.00%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024091373	Supply and Delivery of 36,000 sacks of Commercial Rice through Negotiated Procurement - Emergency Cases	NRLMB	Yes	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Sep/17	N/A	2024/Sep/19	2024/Sep/19	2024/Oct/14	N/A	QRF 2024	84,600,000.00	84,600,000.00	0.00	84,600,000.00	84,600,000.00	0.00	100.00%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024010140	Supply and Delivery of Pre-Packaged Family Food Packs through Negotiated Procurement - Emergency Cases	NRLMB	Yes	NP-53.2 Emergency Cases	N/A	2024/Oct/13	N/A	N/A	2024/Oct/13	N/A	N/A	2024/Nov/07	N/A	2024/Nov/14	2024/Nov/14	2024/Dec/09	N/A	QRF 2024	207,708,000.00	207,708,000.00	0.00	107,918,000.00	207,708,000.00	0.00	52.00%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024010158	Supply and Delivery of 18,000sacks of Commercial Rice through Negotiated Procurement - Emergency Cases (NROCC)	NRLMB	Yes	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Oct/10	N/A	2024/Nov/15	2024/Nov/15	2024/Nov/8	N/A	QRF 2024	16,000,000.00	16,000,000.00	0.00	16,000,000.00	16,000,000.00	0.00	100.00%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024010161	Supply and Delivery of 20,000sacks of Commercial Rice for NROCC through Negotiated Procurement - Emergency Cases (NROCC)	NRLMB	Yes	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Nov/01	N/A	2024/Oct/17	2024/Oct/17	2024/Nov/8	N/A	QRF 2024	17,320,000.00	17,320,000.00	0.00	17,320,000.00	17,320,000.00	0.00	100.00%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024111627	Supply and Delivery of Pre-Packaged Family Food Packs for National Resource Operations Center, within NCR and Field Office II through Negotiated Procurement - Emergency Cases (LOT 3 - NCR) (NCR)	NRLMB	Yes	NP-53.2 Emergency Cases	N/A	2024/Nov/05	N/A	N/A	2024/Nov/08	N/A	N/A	2024/Nov/08	N/A	2024/Nov/14	2024/Nov/14	2024/Nov/28	N/A	QRF 2024	147,483,089.06	147,483,089.06	0.00	144,886,970.06	144,886,970.06	0.00	98.32%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024111633	Supply and Delivery of 18,000 sacks of Commercial Rice for NROCC through Negotiated Procurement - Emergency Cases	NRLMB	Yes	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Nov/14	N/A	N/A	N/A	N/A	N/A	QRF 2024	54,935,000.00	54,935,000.00	0.00	0.00	0.00	0.00	0.00%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024111668	Supply and Delivery of Family Water Filtration Kit through Negotiated Procurement - Emergency Cases (2,181 kits)	NRLMB	Yes	NP-53.2 Emergency Cases	N/A	2024/Nov/14	N/A	N/A	2024/Nov/18	N/A	N/A	2024/Nov/20	N/A	2024/Nov/20	N/A	N/A	N/A	QRF 2024	6,739,427.26	6,739,427.26	0.00	6,739,427.26	6,739,427.26	0.00	100.00%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024111705	Supply and Delivery of Pre-Packaged Family Food Packs for National Resource Operations Center, within NCR and Field Office II through Negotiated Procurement - Emergency Cases (LOT 3 - NROCC) 200,000sacks	NRLMB	Yes	NP-53.2 Emergency Cases	N/A	2024/Dec/03	N/A	N/A	2024/Dec/06	N/A	N/A	2024/Oct/09	N/A	2024/Oct/23	2024/Oct/23	N/A	N/A	QRF 2024	142,000,000.00	142,000,000.00	0.00	137,810,000.00	137,800,000.00	0.00	96.34%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024111706	Supply and Delivery of Pre-Packaged Family Food Packs for National Resource Operations Center, within NCR and Field Office II through Negotiated Procurement - Emergency Cases (LOT 3 - NCR) 200,000sacks	NRLMB	Yes	NP-53.2 Emergency Cases	N/A	2024/Nov/20	N/A	N/A	2024/Nov/25	N/A	N/A	2024/Oct/13	N/A	2024/Oct/23	2024/Oct/23	N/A	N/A	QRF 2024	153,954,000.00	153,954,000.00	0.00	151,994,000.00	153,954,000.00	0.00	98.74%	NA	NA	NA	NA	NA	NA	NA	Ongoing		
2024111707	Supply and Delivery of Pre-Packaged Family Food Packs for National Resource Operations Center, within NCR and Field Office II through Negotiated Procurement - Emergency Cases (LOT 3 - NCR) 200,000sacks	NRLMB	Yes	NP-53.2 Emergency Cases	N/A	2024/Nov/20	N/A	N/A	2024/Nov/25																										

Code (FAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PWP)			Contract Cost (PWP)				Date of Receipt of Invitation					Remarks				
																			Total	MOOE	COI	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check2	Sub/Open of Bids2	Bid Evaluation2		Post Qual2	Delivery/Completion/ Acceptance (if applicable)	Status	If Filed, which specific stage?
2024121849	Stock Replenishment Office Supplies 500ml Alcohol, 500ml 35gpc Correction Tape 45pc Marker, Fluorescent 200pc Eraser, 500ml 150mm Multicopy Paper, A4 1200ct Alcohol, 500ml 300pc Backfold Clip, 15mm	PMB-CD		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSF-AICS	221,138.18	221,138.18	0.00	221,138.18	221,138.18	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024121853	Stock Replenishment Office Supplies 500ml Alcohol, 500ml 35gpc Correction Tape 45pc Marker, Fluorescent 200pc Eraser, 500ml 150mm Multicopy Paper, A4 1200ct Alcohol, 500ml 300pc Backfold Clip, 15mm	OAS-Standards and Capacity Building		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OAS-Standards and Capacity Building	1,454.77	1,454.77	0.00	1,454.77	1,454.77	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024121854	Stock Replenishment Office Supplies 500ml Alcohol, 500ml 35gpc Correction Tape 45pc Marker, Fluorescent 200pc Eraser, 500ml 150mm Multicopy Paper, A4 1200ct Alcohol, 500ml 300pc Backfold Clip, 15mm	FMS		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FMS	42,437.48	42,437.48	0.00	42,437.48	42,437.48	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024121857	Stock Replenishment Office Supplies 500ml Alcohol, 500ml 35gpc Correction Tape 45pc Marker, Fluorescent 200pc Eraser, 500ml 150mm Multicopy Paper, A4 1200ct Alcohol, 500ml 300pc Backfold Clip, 15mm	OAS-Statutory Programs		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OAS-Statutory Programs	7,051.75	7,051.75	0.00	7,051.75	7,051.75	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024121884	Stock Replenishment Office Supplies 500ml Alcohol, 500ml 35gpc Correction Tape 45pc Marker, Fluorescent 200pc Eraser, 500ml 150mm Multicopy Paper, A4 1200ct Alcohol, 500ml 300pc Backfold Clip, 15mm	PMB		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSF-Preper	118,083.38	118,083.38	0.00	118,083.38	118,083.38	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024121895	For Stock Replenishment Office Supplies 2pc Calculator 1200ct Alcohol, 500ml 35gpc Correction Tape 27ream Multicopy Paper A4	AS-OD		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	150,117.41	150,117.41	0.00	150,117.41	150,117.41	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024121897	For Stock Replenishment Office Supplies 180ct Alcohol, 500ml 300pc Backfold Clip, 15mm 40ct Masking Tape, 48mm 40ct Correction Tape	OAS-WITS & APS		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	16,864.41	16,864.41	0.00	16,864.41	16,864.41	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024121898	For Stock Replenishment Office Supplies 8pc Eraser, Fluor. Rubber 150mm Multicopy Paper, A4 250ct Alcohol, 500ml	ICTMS		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS	69,136.91	69,136.91	0.00	69,136.91	69,136.91	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024121904	For Stock Replenishment Office Supplies 60ct Alcohol, 500ml 300pc Backfold Clip, 15mm 300pc Backfold Clip, 25mm 300pc Backfold Clip, 50mm 15pc Marking Paper, A4	WG-NPAO		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	99,444.30	99,444.30	0.00	99,444.30	99,444.30	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020022	Hiring of Highly Technical Consultant for Strategic Communication	OSEC Proper		NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jan/29	N/A	2024/Feb/28	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020023	Renewal of Highly Technical Consultant for Dispute Resolution Mechanism	OSEC Proper		NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jan/24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040477	Hiring of Highly Technical Consultant for Dispute Resolution Mechanism	OSEC Proper		NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/30	2024/May/10	2024/Jun/24	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040478	Hiring of Highly Technical Consultant for Strategic Communications	OSEC Proper		NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/30	2024/May/29	2024/Jun/20	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024060970	Hiring of Highly Technical Consultant for Strengthening of OSWD Regulatory and Operations Services	OSEC Proper		NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/28	2024/Jul/02	2024/Aug/13	2024/Sep/09	N/A	N/A	OSEC	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024010171	Hiring of Highly Technical Consultant for Strategic Communication	OSEC Proper		NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/15	N/A	2024/Jul/18	2024/Aug/12	N/A	N/A	OSEC	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024030472	Renewal of Highly Technical Consultant for Dispute Resolution Mechanism	OSEC Proper		NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/15	N/A	2024/Jul/12	2024/Aug/12	N/A	N/A	OSEC	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024030497	Hiring of Consultant for the Enhancement of the Manual on Psychological Care and Therapeutic Interventions for the Online Sexual Abuse and Exploitation Victim-Survivors	STB		NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/13	N/A	2024/Jun/27	N/A	N/A	N/A	GASS Fund	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024030513	Hiring of Consultant for the Enhancement of the OSWD Regulatory and Operations Services	STB		NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/18	N/A	2024/Jul/15	2024/Aug/21	N/A	N/A	GASS Fund	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024030597	Renewal of Highly Technical Consultant for Strengthening of OSWD Regulatory and Operations Services	OSEC Proper		NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/20	N/A	N/A	N/A	N/A	N/A	OSEC	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024031214	Hiring of Highly Technical Consultant for OSWD	OSEC Proper		NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/09	N/A	N/A	N/A	N/A	N/A	Secretary's Directive	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024030092	For PSAMD (a) Letter Supplies of CY 2024	AS-PSAMD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	270,729.00	270,729.00	0.00	270,729.00	270,729.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024030073	The objective is to engage an individual consultant or a firm, a Data Privacy Expert, to carry out the NIA for the harmonized HPLP and ACP-GL for Department and to secure registration certificates and Seal of Registration certificates and Seal of Registration from the National Privacy Commission	ICTMS		NP-53.8 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/07	N/A	2024/May/14	N/A	N/A	N/A	2023 Continuing Funds	668,400.00	668,400.00	0.00	668,400.00	668,400.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
20240300101	Hiring of Consultant for the Evaluation of 53,345 bags or equivalent to 1,915m of Donated Rice from MEOC to be used in the Repacking of Family Food Bank	ARLMB		NP-53.8 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Feb/09	N/A	2024/Feb/13	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	601,777.00	601,777.00	0.00	601,777.00	601,777.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
20240300137	For replacement of worn out check absorber, clutch booster repair kit and brake stack adjuster for 2008-2009 GMC 2002	AS-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Jun/28	N/A	2024/Jul/03	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	105,310.00	105,310.00	0.00	105,310.00	105,310.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
20240300214	Children activity June-March 15, 2024 Venue: D-1000 Office	HRMDS		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Feb/23	N/A	2024/Mar/13	N/A	2024/Mar/25	2024/Mar/22	2024/Mar/22	Government of the Philippines (GDP) 2024	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
20240300218	Supply and Delivery of Frosted Sticker Glass Film for Glass Door 2m x 2m and Four Hanger to Magbuhay and Magsaysay	AS-BGMD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/25	N/A	2024/Apr/30	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	315,713.00	315,713.00	0.00	315,713.00	315,713.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
20240300399	Supply and Delivery of Interactive Whiteboard for the Digitalization of Regulatory Services	SB		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/19	N/A	2024/Apr/24	N/A	N/A	N/A	2023 Continuing Funds	333,993.73	333,993.73	0.00	333,993.73	333,993.73	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
20240300401	Project/TEEN Program Manual and Modules (Printing and Binding)	STB		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/13	N/A	2024/Apr/17	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	297,961.30	297,961.30	0.00	297,961.30	297,961.30	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
20240300413	Printing of Tarpaan for AICS Program (Compliance Sign)	PMB-CD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/30	N/A	2024/Jun/04	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	24,312.00	24,312.00	0.00	24,312.00	24,312.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
20240300454	Consultancy Services (Service Provider/ Firm) for the Development of the Enhanced Customer Experience SIB Training Program Manual and Training of Trainers Implementation	HRMDS		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Apr/28	N/A	2024/Apr/25	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	828,728.00	828,728.00	0.00	828,728.00	828,728.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
20240300455	Supply and Delivery of Pressure Washers for Maintenance at OSWD Central Office	AS-BGMD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/May/15	N/A	2024/May/21	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
20240300465	For Supply and delivery of needed parts for HP 3000 ADVANTAGE 363-345 Printer including value sell certificate	AS-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Aug/07	N/A	2024/Aug/13	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	31,900.00	31,900.00	0.00	31,900.00	31,900.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
20240300467	Supply and Delivery of Multi-Function Printer (Color)	OAS-International Affairs, Attached Agencies and Supervised Agencies		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Oct/03	N/A	2024/Oct/08	N/A	N/A	N/A	GASS Fund	46,004.93	46,004.93	0.00	46,004.93	46,004.93												

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (R#F)			Contract Cost (R#F)			Date of Receipt of Initiation					Remarks (Explaining changes from the APP)					
																			Total	MOORE	EO	Totals	MOORE	EO	% Variance	List of Invited Observers	Pre-bid Conf?	Eligibility Check?	Sub/Open of Bids?		Bid Evaluation?	Post Qual?	Delivery/Completion/Acceptance (if applicable)	Status	If Excl-1, which specific stage?
202404266	Lot 1 & 2 Supply and Delivery of Materials for Preventive Maintenance of Building Facilities 1000x3.5mm THHN Wire 3000x3.5mm THHN Wire 3000x1.5mm THHN Wire	AS-BEMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/01/21	N/A	N/A	2024/08/05	N/A	N/A	2024/09/17	N/A	N/A	N/A	N/A	N/A	GASS Fund	421,808.00	472,608.00	0.00	186,127.00	588,127.00	0.00	18.11%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405029	Hiring of Consultant for the DSWD - Integrated Electronic Case Management System (IECMS)	4P-NPMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/15	N/A	N/A	2024/06/21	N/A	N/A	2024/07/31	N/A	2024/08/04	N/A	N/A	N/A	4P's Contracting	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405011	IT Equipment for TMS 5 Unit Laptop, Computer Licensing and Printing of Takap Bayan Implementation Manual	TMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/10	N/A	N/A	2024/06/15	N/A	N/A	2024/06/20	N/A	2024/06/28	N/A	N/A	N/A	ICTMS Current	505,874.00	505,074.00	0.00	428,994.00	428,994.00	0.00	15.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405013	Supply of Materials for the construction of STB 11 Equipment for TMS Licensing and Printing of Takap Bayan Implementation Manual	STB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/20	N/A	N/A	2024/06/24	N/A	N/A	2024/06/29	N/A	2024/08/06	N/A	N/A	N/A	STB	330,019.00	220,000.00	0.00	177,000.00	157,500.00	0.00	10.23%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405027	Supply of Materials for the construction of STB Supply and Delivery of Materials for the Repairing of Damaged Concrete wall at CONPUL Egg Lanes Print 100x150 Sand paper #10 200x300 Sand paper #10	OAS- Innovation	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/14	N/A	N/A	2024/06/17	N/A	N/A	2024/06/20	N/A	2024/06/27	N/A	2024/06/28	N/A	KCB Contracting	136,499.00	136,499.00	0.00	136,499.00	126,925.40	0.00	7.20%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405068	Supply of Materials for the construction of STB Supply and Delivery of Materials for the Repairing of Damaged Concrete wall at CONPUL Egg Lanes Print 100x150 Sand paper #10 200x300 Sand paper #10	4P-NPMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/11	N/A	N/A	2024/06/16	N/A	N/A	2024/06/21	N/A	2024/06/20	N/A	N/A	N/A	4P's Fund	4,265.31	4,265.31	0.00	4,265.31	4,265.00	0.00	1.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405072	Acquisition of Satellite Wi-Fi Internet	ICTMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/15	N/A	N/A	2024/06/22	N/A	N/A	2024/06/29	N/A	2024/08/28	2024/08/29	2024/09/18	N/A	ICTMS Contracting	425,422.00	0.00	0.00	636,472.00	496,000.00	0.00	476.0000%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405081	20 pcs Laptop for Office of PAM-ABOT	OAS- Innovation	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/13	N/A	N/A	2024/06/16	N/A	N/A	2024/06/24	N/A	2024/06/21	2024/06/21	2024/06/28	N/A	KCB Fund	973,366.00	973,366.00	0.00	896,000.00	896,000.00	0.00	7.73%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405077	Insurance Materials for the Launching of HELPS 100kg Fire Extinguisher 100kg Fire Extinguisher	SB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/20	N/A	N/A	2024/06/23	N/A	N/A	2024/06/24	N/A	2024/06/23	N/A	N/A	N/A	SB Current	17,409.34	17,409.34	0.00	17,409.34	17,409.34	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405078	Supply and Delivery of Materials for the Fabrication of a 10m Collapsible Tent for Crisis Intervention (Crisis Tent)	AS-BEMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/25	N/A	N/A	2024/06/26	N/A	N/A	2024/06/27	N/A	2024/06/27	2024/06/27	2024/06/27	N/A	GASS Fund	314,966.66	314,966.66	0.00	284,000.00	284,000.00	0.00	9.03%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405079	Tenants for the Service Provider for One-Stop-Shop for the Service of the Office of the Assistant Secretary for the Office of the Assistant Secretary	HRMOS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/11	N/A	N/A	2024/06/16	N/A	N/A	2024/06/26	N/A	2024/06/21	N/A	N/A	N/A	GASS Fund	33,495.30	33,495.30	0.00	31,500.00	31,500.00	0.00	5.80%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405083	Supply and Delivery of Certificate Holder (13 pcs) Supply and Delivery of Plaques (16 pcs)	SWDB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/28	N/A	N/A	2024/06/31	N/A	N/A	2024/07/01	N/A	2024/07/24	N/A	N/A	N/A	SWDB	53,543.28	53,543.28	0.00	48,380.00	48,380.00	0.00	9.03%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405098	2000 Portable Hard Drive PAM-ABOT Procurement	OAS- Innovation	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/17	N/A	N/A	2024/06/22	N/A	N/A	2024/06/29	N/A	2024/06/28	2024/06/28	2024/06/28	N/A	KCB Fund	87,626.00	87,626.00	0.00	87,626.00	87,600.00	0.00	0.03%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405091	Supply and Delivery of Office Appliances for PAM-ABOT 2000 White, Bath Towel 2000 White, Hand Towel 2000 White, Paper Cup	SWDB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/26	N/A	N/A	2024/06/30	N/A	N/A	2024/07/06	N/A	2024/06/18	N/A	N/A	N/A	TADMRS	153,686.00	153,686.00	0.00	150,000.00	150,000.00	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405093	Hiring of Service Provider for the Production and Printing of Salaysay ng Bayan Bulletin for the Use of the Office of the Assistant Secretary	4P-NPMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/25	N/A	N/A	2024/06/28	N/A	N/A	2024/06/28	N/A	2024/06/30	N/A	N/A	N/A	4P's Fund	82,857.50	82,857.50	0.00	82,857.50	64,925.00	0.00	21.64%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405085	Supply and Delivery of Video Switcher with HDMI Cable and USB-C Digital AV Multiport Adapter Supply and Delivery of Various Personal Protective Equipment for Staffed Personnel and Technical Staff of BEMD 40pcs Reinforced Elastic Safety Vest 2000 Long Sleeve Tees (Large-Size) 2000 Long Sleeve Tees (Small-Size) 2000 Long Sleeve Tees (Medium-Size) 2000 Long Sleeve Tees (X-Large-Size) 2000 Long Sleeve Tees (XX-Large-Size) 2000 Long Sleeve Tees (XXX-Large-Size)	AS-BEMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/20	N/A	N/A	2024/06/25	N/A	N/A	2024/06/28	N/A	N/A	N/A	N/A	N/A	GASS Fund	26,649.20	26,649.20	0.00	26,649.20	26,340.00	0.00	1.14%	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
202405087	Supply and Delivery of Materials for the Renovation of PAM Office of the Assistant Secretary	FMS-OD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/18	N/A	N/A	2024/06/22	N/A	N/A	2024/06/24	N/A	2024/06/27	N/A	N/A	N/A	4P's Fund	90,237.00	90,237.00	0.00	84,347.00	84,347.00	0.00	6.46%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405078	Supply of Materials for the Repair/Improvement/Renovation of STB Conference Room, Directors Room, Floor Tiles and for Fabrication of Conference Table 2000 LED Panel Lamp (40Wx2) 5000 Stone Plastic Composite 5000 Stone Plastic Composite 5000 Stone Plastic Composite	STB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/25	N/A	N/A	2024/06/28	N/A	N/A	2024/06/30	N/A	2024/06/28	2024/06/28	2024/06/28	N/A	STB	119,176.50	119,176.50	0.00	119,176.50	116,663.00	0.00	2.15%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405082	20,000 Kilometer Check up of 2022 Toyota Innova with Plate No. 380-250, Serial Engine No. 1001213077	OAS-NHFS & 4P's	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/20	N/A	N/A	2024/06/24	N/A	N/A	2024/06/29	N/A	2024/06/28	N/A	2024/06/28	N/A	OAS-NHFS & 4P's	85,016.80	85,016.80	0.00	85,016.80	85,016.80	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405082	DSWD Civil Response Team (CRT) - DSWD CRT and 1000 pcs of DSWD CRT for Social Media Submits	DRMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/13	N/A	N/A	2024/06/16	N/A	N/A	2024/06/24	N/A	2024/06/26	N/A	N/A	N/A	Obstar Fund 2024	860,380.00	860,380.00	0.00	798,500.00	791,500.00	0.00	8.01%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405091	Procurement of Service Provider for Social Media Submits	DMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/14	N/A	N/A	2024/06/14	N/A	N/A	2024/06/24	N/A	2024/06/26	N/A	N/A	N/A	ICTMS Current	247,867.00	247,867.00	0.00	200,000.00	200,000.00	0.00	19.31%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405092	Procurement of Strategy Information and Security Capacity Solution	DMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/25	N/A	N/A	2024/06/28	N/A	N/A	2024/06/11	N/A	2024/06/23	N/A	N/A	N/A	SAP	53,100.00	53,100.00	0.00	47,370.00	47,370.00	0.00	10.97%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405093	Supply Document Scanner 4000 Series (A3)	FMS-OD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/27	N/A	N/A	2024/06/27	N/A	N/A	2024/06/24	N/A	2024/06/24	2024/06/24	2024/06/24	N/A	GASS Fund	223,838.41	223,838.41	0.00	203,263.00	203,263.00	0.00	9.72%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405093	Supply and Delivery of Toner, LaserJet Printer 6pcs HP W2210AC Black 4000 HP W2211AC Cyan 4000 HP W2212AC Yellow	STB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/25	N/A	N/A	2024/06/28	N/A	N/A	2024/06/28	N/A	2024/06/28	N/A	N/A	N/A	STB	238,325.84	238,325.84	0.00	198,000.00	198,000.00	0.00	20.11%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405093	Hiring of Service Provider for the Calibration of Various Measuring Equipment of Administrative Service	AS-BEMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/17	N/A	N/A	2024/06/23	N/A	N/A	2024/06/16	N/A	N/A	N/A	N/A	N/A	GASS Fund	25,639.00	25,639.00	0.00	21,150.00	21,150.00	0.00	17.51%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405094	Supply and Delivery of Toner Cartridge for the use of AS-OD 1pc HP W2210AC Black Managed Laserjet 1pc HP W2211AC Cyan Managed Laserjet 1pc HP W2212AC Yellow Managed Laserjet Toner for HP Color Laser HP 1780w 5000 W2031AHP 113A Cyan 5000 W2032AHP 113A Yellow 5000 W2033AHP 113A Magenta	AS-OD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/28	N/A	N/A	2024/06/30	N/A	N/A	2024/06/23	N/A	2024/06/23	N/A	2024/06/23	N/A	GASS Fund	87,376.66	87,376.66	0.00	88,780.00	80,786.00	0.00	7.33%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405094	Toner for HP Color Laser HP 1780w 5000 W2031AHP 113A Cyan 5000 W2032AHP 113A Yellow 5000 W2033AHP 113A Magenta	SLP-NPMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/04	N/A	N/A	2024/06/09	N/A	N/A	2024/06/06	N/A	2024/06/21	2024/06/21	2024/06/21	N/A	SLP-M&E Fund	103,197.50	103,197.50	0.00	78,150.00	78,150.00	0.00	24.73%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405094	Hiring of Consulting Firm for the DSWD-wide ISO Recertification Project CY 2025	PDFB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/09	N/A	N/A	2024/06/10	N/A	N/A	2024/06/23	N/A	2024/06/20	N/A	N/A	N/A	GASS Fund	247,789.80	247,789.80	0.00	201,000.00	201,000.00	0.00	18.62%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405095	Hiring of Consulting Firm for the DSWD-wide ISO Recertification Project CY 2025	PDFB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/09	N/A	N/A	2024/06/10	N/A	N/A	2024/06/23	N/A	2024/06/20	N/A	N/A	N/A	GASS Fund	247,789.80	247,789.80	0.00	201,000.00	201,000.00	0.00	18.62%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405095	Repair and Maintenance of 2020 Toyota Hi-ACE Commuter	NRLMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/06/30	N/A	N/A	2024/06/05	N/A	N/A	2024/06/21	N/A	2024/06/09	N/A	N/A	N/A	NRO 1024	36,586.00	36,586.00	0.00	36,586.00	36,586.00	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202405096	Beneficiary FBIS Social Protection Project	NRLMB	Yes	NP-53.																															

Code (PWR)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										ABE (PWR)			Contract Cost (PWR)			Date of Receipt of Invoicing					Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the ADP)	
										Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOGE	EQ	Total2	MOGE2	EQ2	% Variance	List of Invited Observers	Pre-Bid Conf2	Eligibility Check2	Sub/Open of Bids2	Bid Evaluation2					Post Qual2
202407004	Supply and Delivery of Various IT Office Supplies for the use of the Program Management Bureau - Older Person Unit	PMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/17	N/A	N/A	2024/Oct/23	N/A	N/A	2024/Aug/13	N/A	2024/Oct/27	N/A	N/A	N/A	SOCREN	95,412.20	95,412.20	0.00	71,898.00	71,750.00	0.00	28.29%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202407005	Supply and Delivery of SLP Trifold Flyer to be used by Capability Building and Communication Section	SLP-NPMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jul/17	N/A	N/A	2024/Jul/23	N/A	N/A	2024/Aug/13	N/A	2024/Sep/19	N/A	N/A	N/A	SLP-NPMD	76,000.00	76,000.00	0.00	35,498.00	33,600.00	0.00	53.76%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202407006	Supply and Delivery of Certificate Holder for the conduct of Kumustahan and Workshop with the Provincial Social Development Officer (PSWDO) Calendar Year 2024	4Ps-NPMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jul/16	N/A	N/A	2024/Jul/23	N/A	N/A	2024/Aug/21	N/A	2024/Oct/04	N/A	N/A	N/A	4Ps Fund	25,967.30	25,967.30	0.00	13,208.00	13,200.00	0.00	48.18%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202407009	Advocacy Polo Shirt with Print for Center and Regional Offices	PMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/29	N/A	N/A	2024/Nov/04	N/A	N/A	2024/Nov/14	N/A	2024/Dec/23	2024/Dec/23	N/A	N/A	CRCP	99,123.04	99,220.44	0.00	34,108.26	34,508.00	0.00	46.20%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202407002	Supply, Delivery and Installation of Combo Bidder Bids for DBMB	DBMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Aug/01	N/A	N/A	2024/Aug/06	N/A	N/A	2024/Sep/18	N/A	2024/Oct/20	N/A	N/A	N/A	Disaster Fund 2024	46,536.00	45,170.00	0.00	30,019.27	30,067.27	0.00	34.81%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202407100	Production and Delivery of DSWO Synopses for Information Officers, Videos and Letters	DMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Aug/08	N/A	N/A	2024/Aug/13	N/A	N/A	2024/Sep/16	N/A	2024/Nov/08	N/A	N/A	N/A	DMS	125,748.00	125,300.00	0.00	75,889.00	73,880.00	0.00	43.85%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202407103	Supply and Delivery of Flyers for the Launching of WSP	PMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Aug/01	N/A	N/A	2024/Aug/08	N/A	N/A	2024/Aug/25	N/A	2024/Nov/05	N/A	N/A	N/A	PSP-ACCS	45,800.00	45,800.00	0.00	34,908.00	34,300.00	0.00	23.82%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202407109	Supply of Wireless Intercom Headset System (4 in 1)	ACS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Sep/20	N/A	N/A	2024/Sep/25	N/A	N/A	2024/Oct/23	N/A	2024/Nov/12	2024/Nov/12	N/A	N/A	ICTMS Current	65,836.84	65,836.84	0.00	50,000.00	50,000.00	0.00	24.85%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202407110	Reproduction and Printing of CID forms (Snap form) Certificate of Eligibility / General Invoice Sheet) 224,400pcs General Invoice Sheet (GIS) 224,400pcs Snap Form (Snap form)	PMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Aug/01	N/A	N/A	2024/Aug/05	N/A	N/A	2024/Aug/25	N/A	2024/Dec/09	N/A	N/A	N/A	PSP-ACCS	633,396.00	633,396.00	0.00	336,600.00	336,600.00	0.00	51.56%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202407111	Supply and Delivery of Laser Printer (Monochrome) (Color)	SWDB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Aug/01	N/A	N/A	2024/Aug/25	N/A	N/A	2024/Aug/24	N/A	2024/Nov/28	2024/Nov/28	2024/Dec/16	N/A	TAAORSS	126,288.36	126,288.36	0.00	98,880.00	90,300.00	0.00	33.37%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202407117	Supply and Delivery of Materials for the installation of additional Lighting of AS Storage 1pc4 Junction Box w/ cover 1pc4 Bulk Recyclable Socket Plastic, 4" Bulk PVC Pipe (1/2" x 3/8" (4mm)) 1pc4 PVC Rectangular Plastic Moulding 1pc4 Bulk Heat 1/2" x 1/2"	IAS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Jul/03	N/A	N/A	2024/Jul/05	N/A	N/A	2024/Aug/29	N/A	N/A	N/A	N/A	N/A	GASS Fund	7,138.00	7,138.00	0.00	4,819.00	6,819.00	0.00	4.47%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202407118	Supply and Delivery of Materials for the repair of the Production and Delivery of Advocacy Materials for Various Activities	IAS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Aug/02	N/A	N/A	2024/Aug/07	N/A	N/A	2024/Aug/27	N/A	N/A	N/A	N/A	N/A	GASS Fund	60,278.91	60,278.91	0.00	47,228.64	47,228.64	0.00	22.05%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202407119	Production and Delivery of Advocacy Materials for Various Activities	DMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Aug/07	N/A	N/A	2024/Aug/12	N/A	N/A	2024/Aug/20	N/A	2024/Oct/01	2024/Oct/07	2024/Oct/25	N/A	SMS	10,602.00	10,602.00	0.00	10,600.00	10,500.00	0.00	0.95%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202407111	450pcs Customized Planner 180pcs Customized Ball Pen 200pcs Customized Ball Pen and 200pcs Customized Ball Pen	SWDB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Aug/06	N/A	N/A	2024/Aug/09	N/A	N/A	2024/Sep/18	N/A	2024/Oct/14	N/A	N/A	N/A	TAAORSS	120,217.51	120,217.51	0.00	111,780.00	111,780.00	0.00	7.02%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202407118	Replacement of worn-out rack and Pinion Assembly with the rod end and rack and electric fan pump motor, double nose oil cooler hose, learn plug carrier and wheel alignment, 2013 Nissan X-TRAIL	DBMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Aug/09	N/A	N/A	2024/Aug/15	N/A	N/A	2024/Sep/26	N/A	2024/Nov/04	2024/Nov/05	2024/Dec/02	N/A	Disaster Fund 2024	89,119.86	89,119.86	0.00	74,000.00	74,000.00	0.00	18.38%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202407141	500pcs Pag-Abay Advocacy Polo Shirt	CLJ-Investments	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Aug/06	N/A	N/A	2024/Aug/09	N/A	N/A	2024/Sep/09	N/A	2024/Oct/21	N/A	N/A	N/A	KRB Fund	300,000.00	300,000.00	0.00	227,860.00	227,860.00	0.00	24.38%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202408114	Supply and Delivery of Laser All-in-one Printer (Monochrome)	SWDB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Sep/16	N/A	N/A	2024/Oct/01	N/A	N/A	2024/Oct/18	N/A	2024/Dec/02	2024/Dec/02	2024/Dec/18	N/A	TAAORSS	96,981.00	96,981.00	0.00	86,000.00	86,000.00	0.00	8.39%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202408147	Supply and Delivery of Smart Internet TV 32" (20Units) Smart Internet TV 55" (20Units)	SWDB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Aug/13	N/A	N/A	2024/Aug/16	N/A	N/A	2024/Sep/20	N/A	2024/Oct/22	2024/Oct/22	2024/Nov/27	N/A	TAAORSS	442,189.00	442,189.00	0.00	327,360.00	327,500.00	0.00	25.34%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202408171	Purchase of Printer for the Centralized Processing Office for Minor Travelling Abroad (MATA)	NRLMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Aug/13	N/A	N/A	2024/Aug/16	N/A	N/A	2024/Sep/17	N/A	2024/Nov/12	2024/Nov/12	2024/Dec/16	N/A	ICTMS Continuing	600,000.00	600,000.00	0.00	180,000.00	180,000.00	0.00	69.10%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202408173	1Unit Laser Printer (Monochrome) 1Unit Laser Printer (Color)	Beneficiary FIRST Social Protection Project	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Sep/10	N/A	N/A	2024/Sep/17	N/A	N/A	2024/Dec/02	N/A	2024/Dec/10	2024/Dec/23	N/A	N/A	WR 2024 Apprs.	42,283.10	42,283.10	0.00	34,818.00	34,818.00	0.00	17.94%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202408175	100pcs Polo shirt 100pcs Jacket	Beneficiary FIRST Social Protection Project	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/08	N/A	N/A	2024/Oct/11	N/A	N/A	2024/Nov/04	N/A	2025/Jan/03	N/A	N/A	N/A	WB 2024 Apprs.	219,100.00	219,100.00	0.00	168,700.00	168,700.00	0.00	23.30%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202408175	100pcs Tumbler	Beneficiary FIRST Social Protection Project	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/08	N/A	N/A	2024/Oct/11	N/A	N/A	2024/Nov/04	N/A	2025/Jan/03	N/A	N/A	N/A	WB 2024 Apprs.	48,600.00	48,600.00	0.00	42,000.00	42,000.00	0.00	12.55%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202408180	Supply and Delivery of some bag for the conduct of Partnership Summit 2024 for Calendar Year 2024 250pcs	4Ps-NPMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Aug/16	N/A	N/A	2024/Aug/22	N/A	N/A	2024/Sep/14	N/A	2024/Nov/04	2024/Nov/04	2024/Dec/20	N/A	4Ps Fund	176,460.00	176,460.00	0.00	127,300.00	127,300.00	0.00	27.79%	NA	N/A	N/A	N/A	N/A	N/A	Ongoing			
202408187	2500pcs IEC Materials (PADs) for the teaching of harmonized Electronic License and Permit to Import (ELP)	SB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Aug/13	N/A	N/A	2024/Aug/16	N/A	N/A	2024/Sep/19	N/A	2024/Oct/16	N/A	N/A	N/A	SB Current	194,625.00	194,625.00	0.00	131,740.00	121,750.00	0.00	61.54%	NA	N/A	N/A	N/A	N/A	N/A	Ongoing			
202408190	Supply and Delivery of Tires, Tubless Tires: 205/63/R15 - 2007 Crosswin - SHG 871 (Assigned to SB)	SB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Nov/18	N/A	N/A	2024/Nov/21	N/A	N/A	2024/Dec/06	N/A	N/A	N/A	N/A	N/A	SB Current	22,044.00	22,044.00	0.00	15,600.00	21,600.00	0.00	1.03%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202408202	Refill of Fire Extinguishers at NRLMB 250pcs 20lbs Dry Chemical ABC Fire Extinguisher 170pcs 20lbs Dry Chemical ABC Fire Extinguisher 300pcs 50lbs Dry Chemical ABC Fire Extinguisher	NRLMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Aug/22	N/A	N/A	2024/Aug/28	N/A	N/A	2024/Sep/30	N/A	2024/Nov/19	N/A	2024/Dec/16	N/A	DRAP 2024	68,731.00	68,731.00	0.00	34,780.00	34,780.00	0.00	49.87%	NA	N/A	N/A	N/A	N/A	N/A	Ongoing			
202408204	100meter Check up and 140,000 and replacement of needed parts and materials (2020 Toyota Hi-Ace Camtrider P40)	NRLMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Aug/20	N/A	N/A	2024/Aug/26	N/A	N/A	2024/Sep/26	N/A	2024/Nov/05	N/A	2024/Nov/13	N/A	NRD 2024	41,186.52	41,186.52	0.00	41,186.52	41,186.52	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	Ongoing			
202408213	270,000 kilometer check-up and replacement of worn-out timing belt components, upper ball joint, lower ball joint, rack and pinion and the rod and 2024 Toyota Innova - SHG 828	POPS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/04	N/A	N/A	2024/Oct/09	N/A	N/A	2024/Oct/20	N/A	2024/Nov/22	N/A	N/A	N/A	POPS Current	102,000.50	102,000.50	0.00	102,000.50	102,000.50	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	Ongoing			
202408213	Replacement of Broken 18 DBM and Pinion gear: 2013 Honda Win Van Truck - 435580	NRLMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/15	N/A	N/A	2024/Oct/21	N/A	N/A	2024/Nov/08	N/A	N/A	N/A	N/A	N/A	NRD 2024	427,004.99	427,004.99	0.00	429,427.00	419,427.00	0.00	1.89%	NA	N/A	N/A	N/A	N/A	N/A	Ongoing			
202408214	Repair and Maintenance of 2020 Toyota Hi-LUX (K100) PSE 422	NRLMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/02	N/A	N/A	2024/Oct/04	N/A	N/A	2024/Nov/14	N/A	2024/Dec/18	N/A	N/A	N/A	NRD 2024	23,338.32	23,338.32	0.00	21,800.00	21,800.00	0.00	6.59%	NA	N/A	N/A	N/A	N/A	N/A	Ongoing			
202408222	Subscription for No-code Development: Enterprise Plus License 13000 Assigned Enterprise (Internal Users Licenses) 5months 13000 Assigned Enterprise External Users Licenses 5 months	ICTMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Sep/28	N/A	N/A	2024/Oct/01	N/A	N/A	2024/Oct/16	N/A	2024/Dec/04	N/A	N/A	N/A	2023 Continuing Funds	875,000.00	875,000.00	0.00	978,000.00	970,000.00	0.00	8.91%	NA	N/A	N/A	N/A	N/A	N/A	Ongoing			
202408224	Supply and Delivery of Materials for the Repair and Improvement of OJDSMGE Undersecretary's Car and Fabrication of bag access doors in the Party at the 2nd Floor Magallanes Building																																		

Code (FAT)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Freq. Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Date of RAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks				
																			Total	MDOE	CO	Total2	MDOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf.2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5		Post Qual6	Delivery/Acceptance (if applicable)	Status	If failed, which specific stage?
2024091347	Provision of Transportation Services for the ST-Expo Van Rental	STB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/11	N/A	N/A	2024/Oct/16	N/A	N/A	2024/Nov/14	N/A	2024/Oct/20	N/A	N/A	N/A	KIB Fund	151,862.50	151,862.50	0.00	15,500.00	15,500.00	0.00	31.38%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091351	Supply, Production and Delivery of Roll-up Banner with Standee for 18 Day Campaign to Encourage WVCY 2024	FMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/14	N/A	N/A	2024/Oct/17	N/A	N/A	2024/Nov/19	N/A	N/A	N/A	N/A	N/A	PSF-Combined	3,899.88	3,899.88	0.00	3,899.88	3,899.88	0.00	47.31%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091356	Supply and Delivery of Training Materials for Air Transport Management.com Workshop on the Amendments of Avialment of Air Transport Service Guidelines on 02-04 October 2024	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Sep/19	N/A	N/A	2024/Sep/26	N/A	N/A	2024/Oct/23	N/A	N/A	N/A	N/A	N/A	GASS Fund	14,848.00	14,848.00	0.00	6,738.00	6,738.00	0.00	38.41%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091358	Supply and Delivery of Training Materials for CY 2024 AS-GSD Team Building Promoting the DSWO Core Values on 13-15 October (Batch) and 20-22 October 2024 (Batch 2)	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Sep/13	N/A	N/A	2024/Sep/26	N/A	N/A	2024/Oct/04	N/A	N/A	N/A	N/A	N/A	GASS Fund	13,389.00	13,389.00	0.00	14,800.00	14,200.00	0.00	38.59%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091360	Supply and Delivery of Materials for the Installation of Water Submeter for Pag-Abot Proceeding Center, PLSU, CDO	Pag-Abot Program	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Sep/25	N/A	N/A	2024/Sep/26	N/A	N/A	2024/Oct/02	N/A	2024/Oct/18	2024/Oct/21	2024/Nov/20	N/A	KIB Fund	25,407.00	28,107.85	0.00	14,850.00	16,800.00	0.00	44.75%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091361	Twin Head Emergency Lamp	Pag-Abot Program	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Sep/24	N/A	N/A	2024/Sep/27	N/A	N/A	2024/Oct/21	N/A	2024/Nov/28	2024/Nov/29	2024/Dec/09	N/A	KIB Fund	12,339.80	12,189.85	0.00	7,600.00	7,000.00	0.00	42.83%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091363	Refrigerator	Pag-Abot Program	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Dec/11	N/A	N/A	2024/Dec/23	N/A	N/A	2024/Nov/14	N/A	2024/Nov/14	2024/Nov/15	2024/Nov/15	N/A	KIB Fund	16,963.00	16,950.00	0.00	15,000.00	15,000.00	0.00	7.34%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091364	LPG Tank	Pag-Abot Program	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/29	N/A	N/A	2024/Nov/05	N/A	N/A	2024/Nov/05	N/A	2024/Nov/05	2024/Nov/05	2024/Nov/05	N/A	KIB Fund	2,775.20	2,775.20	0.00	2,775.20	2,775.20	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091365	Industrial Electric Stand Fan	Pag-Abot Program	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Sep/26	N/A	N/A	2024/Oct/02	N/A	N/A	2024/Nov/05	N/A	2024/Nov/05	2024/Nov/06	2024/Dec/12	N/A	KIB Fund	172,054.60	172,054.60	0.00	183,500.00	183,500.00	0.00	4.90%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091366	Gas Range Stove	Pag-Abot Program	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Nov/26	N/A	N/A	2024/Nov/28	N/A	N/A	2024/Dec/11	N/A	2024/Dec/11	2024/Dec/11	2024/Dec/11	N/A	KIB Fund	32,341.89	31,342.87	0.00	35,000.00	25,000.00	0.00	30.26%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091367	Chest Freezer	Pag-Abot Program	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Nov/26	N/A	N/A	2024/Nov/28	N/A	N/A	2024/Dec/11	N/A	2024/Dec/11	2024/Dec/11	2024/Dec/11	N/A	KIB Fund	23,834.90	23,518.30	0.00	21,000.00	21,000.00	0.00	10.71%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091370	Designing, Layout and Printing/Production of Tablets	STB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/18	N/A	N/A	2024/Oct/21	N/A	N/A	2024/Nov/06	N/A	2024/Nov/27	N/A	N/A	N/A	KIB Fund	138,608.00	138,608.00	0.00	138,608.00	138,608.00	0.00	14.37%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091374	Hiring of Service Provider for the Calibration of Various Measuring Equipment of OSWD-National Resources and Logistics Management Bureau, Pasay City	NRLMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/01	N/A	N/A	2024/Oct/04	N/A	N/A	2024/Nov/25	N/A	2024/Dec/14	N/A	N/A	N/A	NRO 2024	12,737.39	12,737.39	0.00	8,800.00	8,300.00	0.00	34.66%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091387	Hiring of Service Provider for the Fabrication of 4Mx4M Table	NRLMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Sep/26	N/A	N/A	2024/Oct/01	N/A	N/A	2024/Oct/13	N/A	2024/Nov/15	N/A	N/A	N/A	DRP 2024	997,920.00	997,920.00	0.00	997,920.00	988,280.00	0.00	0.87%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091400	Supply of Materials for the Repair/Improvement of Wall and Roofing of Interior's Quarter Office GASS Corant	AS-9GMD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Sep/27	N/A	N/A	2024/Oct/02	N/A	N/A	2024/Nov/06	N/A	2024/Dec/17	N/A	N/A	N/A	GASS Fund	524,190.68	524,190.68	0.00	461,400.00	451,400.00	0.00	11.37%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091407	Supply and Delivery of Materials for the Installation of LED Panel Light in PAB 1st set (D-Fab) (L-14-4-2024-001)	FMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Sep/25	N/A	N/A	2024/Sep/30	N/A	N/A	2024/Oct/25	N/A	2024/Nov/21	2024/Nov/27	2024/Dec/02	N/A	PSF-Propag	17,800.00	17,800.00	0.00	13,500.00	13,500.00	0.00	24.30%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091409	85,000 kilometer check up and replacement of needed parts and materials (2020 Toyota Grande GL - 775465)	OS-Disaster Response Management	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Sep/27	N/A	N/A	2024/Oct/04	N/A	N/A	2024/Nov/05	N/A	2024/Nov/22	N/A	2024/Dec/14	N/A	OS-Disaster Response Management	45,336.51	45,336.51	0.00	45,336.51	45,336.51	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091410	Procurement of Angels in Red Vests Merchandise Intended for the DSWO employees 150pcs Water Tumbler - Red and Navy blue Colors	AGS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Sep/27	N/A	N/A	2024/Oct/02	N/A	N/A	2024/Nov/21	N/A	2024/Nov/21	N/A	N/A	N/A	OSCC	79,665.00	79,665.00	0.00	79,665.00	79,500.00	0.00	11.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091433	Replacement of worm-out feed pump, solenoid, repair kit, and other necessary parts (DSO-287 2013 ISUZU D-MAX) assigned to GSD Shuttle Bus	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/01	N/A	N/A	2024/Oct/04	N/A	N/A	2024/Nov/26	N/A	2024/Dec/27	N/A	N/A	N/A	Pag-Abot Program	35,868.67	35,868.67	0.00	30,800.00	30,800.00	0.00	13.46%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091435	230,000 Kilometer Check Up and Replacement of needed parts and Materials (2020 Toyota TOYOTA FORTUNER 4x4) assigned to Asst. Aguilera	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/04	N/A	N/A	2024/Oct/09	N/A	N/A	2024/Nov/20	N/A	2024/Nov/20	N/A	N/A	N/A	Pag-Abot Program	49,788.38	49,788.38	0.00	43,788.38	43,788.38	0.00	3.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091438	Purchase of STB Jacket for Project Partner at Promotions/Team	STB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/04	N/A	N/A	2024/Oct/09	N/A	N/A	2024/Oct/21	N/A	2024/Dec/16	2024/Dec/17	2024/Dec/13	N/A	GASS Fund	355,946.00	355,946.00	0.00	291,500.00	296,300.00	0.00	16.74%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091445	Printing of ST Compendium 2024	STB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/29	N/A	N/A	2024/Nov/04	N/A	N/A	2024/Nov/15	N/A	2024/Nov/04	N/A	N/A	N/A	GASS Fund	246,600.00	246,600.00	0.00	198,240.00	198,240.00	0.00	25.40%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091458	Acquisition of Network UTP Cable	ICTMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/28	N/A	N/A	2024/Oct/31	N/A	N/A	2024/Nov/15	N/A	N/A	N/A	N/A	N/A	ICTMS Contracting	46,276.80	46,276.80	0.00	48,200.00	48,200.00	0.00	20.35%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091459	100,000 kilometer check up and replacement of needed parts and materials (2020 Toyota Grande #88422) assigned to Usec. Romualdez	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/24	N/A	N/A	2024/Oct/27	N/A	N/A	2024/Nov/21	N/A	2024/Dec/23	N/A	N/A	N/A	Government of the Philippines (GDP) 2024	47,889.56	47,889.56	0.00	47,889.56	47,889.56	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091460	Supply, Delivery and Installation of Interactive Whiteboard	ICTMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/28	N/A	N/A	2024/Oct/31	N/A	N/A	2024/Oct/23	N/A	2024/Nov/19	2024/Nov/19	2024/Nov/09	N/A	ICTMS Contracting	885,892.18	885,892.18	0.00	641,000.00	641,000.00	0.00	27.67%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091463	75,000 kilometer check up and replacement of needed parts and materials (2020 TOYOTA INNOVA A/T - #XZ288)	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/21	N/A	N/A	2024/Oct/25	N/A	N/A	2024/Nov/29	N/A	2024/Nov/27	N/A	2024/Dec/16	N/A	Pag-Abot Program	34,473.73	34,473.73	0.00	30,473.73	30,473.73	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091473	Supply, Delivery and Installation of Angels in Red Vests (Water Tumbler)	DMS	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/15	N/A	N/A	2024/Oct/18	N/A	N/A	2024/Nov/21	N/A	N/A	N/A	N/A	N/A	OSCC	537,243.89	537,243.89	0.00	498,240.00	498,240.00	0.00	7.20%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091476	150 Laser Printer (Color)	Pag-Abot Program	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Nov/08	N/A	N/A	2024/Nov/13	N/A	N/A	2024/Nov/09	N/A	2024/Nov/02	N/A	N/A	N/A	OSCC	37,321.66	37,321.66	0.00	36,000.00	36,000.00	0.00	3.41%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091479	Procurement of Promotional Materials for Taro, Basil Tutoring Program - 3,000pcs Caps	Taro, Basil Tutoring Program - 3,000pcs Caps	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/29	N/A	N/A	2024/Nov/04	N/A	N/A	2024/Nov/28	N/A	2024/Nov/23	2024/Nov/23	N/A	N/A	KIB Fund	549,000.00	549,000.00	0.00	481,000.00	457,000.00	0.00	16.71%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091479	Procurement of Promotional Materials for Taro, Basil Tutoring Program - 500 T-shirts	Taro, Basil Tutoring Program - 500 T-shirts	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/29	N/A	N/A	2024/Nov/04	N/A	N/A	2024/Nov/28	N/A	2024/Nov/23	2024/Nov/23	N/A	N/A	KIB Fund	100,000.00	100,000.00	0.00	107,300.00	107,300.00	0.00	18.71%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091479	Procurement of Promotional Materials for Taro, Basil Tutoring Program - 2,500 ID Lanyards	Taro, Basil Tutoring Program - 2,500 ID Lanyards	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/29	N/A	N/A	2024/Nov/04	N/A	N/A	2024/Nov/28	N/A	2024/Nov/23	N/A	N/A	N/A	KIB Fund	126,875.00	126,875.00	0.00	126,875.00	126,875.00	0.00	0.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091483	Supply and Delivery of LED Bulb for NROC Warehouse	NRLMB	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/15	N/A	N/A</																											

Code (PIP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Pric Conference	Ad./Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Bids (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation					Remarks		
																			Total	MOOE	CG	Total2	MOOE1	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Type of Bids4	Bid Evaluation5	Post-Qual6		Completion/Acceptance (if applicable)	Status
2024121780	Additional Consumables for 4th Quarter Smart Toner Cart, Laser Jet Pro M404DN Smart Printer, and Brother TN-3474 Smart Printer, and Brother HL-3545 BLE Procurement of Consumable Print Development of IPMIS Information System and Infrastructure for Project-Based, A&E	KALAH-COOP-NCDOP-NPMD	Yes	Foreign Guidelines - Alternative Method	2024/Dec/19	2024/Dec/26	N/A	N/A	2024/Dec/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KCB Fund	488,964.00	275,453.00	275,453.00	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024031330	Procurement of Consumable Print Development of IPMIS Information System and Infrastructure for Project-Based, A&E	FQPB	Yes	Foreign Guidelines - Alternative Method	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	World Bank	23,070,000.00	10,000,000.00	10,000,000.00	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024030664	Repair and replacement of spare parts of KYOCERA MULTIFUNCTION LASER CDPIER 11-1632A	Procurement Management Division	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	3,534.00	3,534.00	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020279	100 Alcohol, 500ml, 500mm 300 Clp, Backfold, 15mm 8 Envelop, 10mm 24T apt, Transparenc, 24mm For the use of Office Supplies of the Office of the	OSEC Proper	Yes	Shopping 11.1(B) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	10,979.32	10,979.32	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2024060853	CGAD Office Supplies Rec Size Pen, C7 blue 1000 Paper Folders - Metal 2pack Photo Paper 10x15 200gsm 1000	OAS-Innovators	Yes	Shopping 11.1(B) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OAS-Innovators	1,344.00	1,344.00	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040433	Subscription of Licenses for DOWD Existing Web Website Software	ICTMS	Yes	NP-53.1 Two Failed Bidings	N/A	2024/Nov/18	N/A	N/A	2024/Oct/25	N/A	N/A	2024/Dec/23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	8,171,000.00	1,875,000.00	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024050713	Additional of Diesel Fuel (Fire Card) for 32 vehicle of DSWD-Central Office for 6 months period (July 2024 to June 2025)	AS-GSD	Yes	NP-53.1 Two Failed Bidings	N/A	2024/Oct/19	N/A	N/A	2024/Oct/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	3,180,240.00	3,180,240.00	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024111794	Procurement of DSWD Media Production Equipment	DMS	Yes	NP-53.1 Two Failed Bidings	N/A	2024/Dec/09	N/A	N/A	2024/Dec/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS Current	2,130,960.00	7,238,820.00	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024121794	Publication of DSWD issued Memorandum Circular on the Official Gazette for OPCS Memorandum Circular 32, series of 2024 For Stock Replacement of Office Supplies 2000 Gram Notebook	AS-HAMD	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Dec/17	N/A	N/A	N/A	N/A	N/A	CCF	46,113.00	46,113.00	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024121896	40gram Multicolor Paper A4 1000 Mailing Envelope 3000 Hand 1 Quill Machine Toner 25mm	OUS-Inclusive and Sustainable Peace	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OUS-Inclusive and Sustainable Peace	13,285.42	23,285.42	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024121792	Procurement of Media Placement Services for the Nationwide Promotion of DSWD Brand, Programs, and Services across Multiple Platforms (Procurement of Broadcast Services)	DMS	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SMS	86,252,154.05	86,252,154.05	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024121892	Hiring of a Qualified Consultant for the Rehabilitation of the DSWD Academy of Facility formerly Social Welfare and Development Center of Asia Pacific (SWADCAP) which was declared Important Cultural Property of the Country in 2016.	SWDS	Yes	NP-53.7 Single Bidder/Non-competitive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TAAOISS	6,400,000.00	6,400,000.00	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024020242	Supply and Delivery of Materials for the Seat Cover of Press Center Common Toilet Room at 2nd Floor Maglis Bldg, DSWD Central Office	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	1,475.00	1,475.00	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024030353	Supply and delivery of cement for the paving of container area at Director's Quarter area	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2024	1,788.00	1,788.00	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040516	Supply and Delivery of Materials for Fabrication of tables at BGMD Office 4.188 - see Tabular	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	1,000.00	2,000.00	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024040549	2 pc Door Knob, cylindrical	OUS-Division Response Management	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	1,192.00	1,592.00	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024050658	Hiring of (1) Consultant for the Development and Pilot Testing of Localized Materials on Parent Effectiveness Service (PES) in the Context of Decentralization, Rehabilitation and Reintegration Program for former Members of Non-State Armed Groups of Adults and Children Students of Armed Conflict	OUS-Inclusive and Sustainable Peace	Yes	NP-53.9 - Small Value Procurement	N/A	2024/May/25	N/A	N/A	2024/May/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	600,000.00	600,000.00	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024050715	Refill of Fire Extinguisher at ICTMS DATA CENTERS	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	2,264.00	2,264.00	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024071124	Supply and Delivery of Materials for the Repair of Tank Water Leak at Director's Quarters	AS-BGMD	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	3,153.00	3,153.00	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024071142	6pcs Cabinet Handle 4pcs Drawer Lock 1400Door Knob	RMS-ADSP	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps Fund	3,996.24	3,976.24	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024081175	100pcs Notebook with Ballpen	Beneficiary FIRST Social Protection Project	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Dec/28	N/A	N/A	2025/Mar/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	WS 2024 Appro.	89,600.00	89,600.00	0.00	0.00	0.00	100.00%	NA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091268	Supply and Delivery of Materials for the Air Conditioning Unit Relocation at the Office of the Assistant Secretary for the National Household Targeting System Someters THHN Stranded Wire 3.50mm 60meters THHN Stranded Wire 5.00mm 100meters THHN Stranded Wire 7.00mm 100meters THHN Stranded Wire 9.00mm 100meters THHN Stranded Wire 11.00mm 100meters THHN Stranded Wire 13.00mm 100meters THHN Stranded Wire 15.00mm 100meters THHN Stranded Wire 17.00mm 100meters THHN Stranded Wire 19.00mm 100meters THHN Stranded Wire 21.00mm 100meters THHN Stranded Wire 23.00mm 100meters THHN Stranded Wire 25.00mm 100meters THHN Stranded Wire 27.00mm 100meters THHN Stranded Wire 29.00mm 100meters THHN Stranded Wire 31.00mm 100meters THHN Stranded Wire 33.00mm 100meters THHN Stranded Wire 35.00mm 100meters THHN Stranded Wire 37.00mm 100meters THHN Stranded Wire 39.00mm 100meters THHN Stranded Wire 41.00mm 100meters THHN Stranded Wire 43.00mm 100meters THHN Stranded Wire 45.00mm 100meters THHN 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