DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE

Procurement Monitoring Report as of 30 June 2025

Total Amount of APP(as updated): **13,110,765,193.82**

				Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	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	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	Status	If failed, which specific stage?	[Explaining changes from the APP]
COMPLETED PROCUREMENT ACTIVITIES																																	
2024091307	3units Brand New Multi-Purpose Vehicle	AS-GSD	Yes	Competitive Bidding	2024/Sep/30	2024/Oct/03	2024/Oct/11	2024/Oct/30	2024/Oct/30	2024/Oct/31	2024/Nov/11	2025/Nov/27	2025/Jan/30	2025/Feb/17	2025/Feb/17	2025/Mar/20	2025/Apr/11	National Expenditure Program (NEP) 2025	5,400,000.00	5,400,000.00	0.00	5,366,331.00	5,366,331.00	0.00	0.62%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/04	2024/Oct/04	2024/Oct/25	2024/Oct/25	2024/Nov/04	N/A	Awarded		
2024101468	Subscription to Electronic Mail (Email) with Collaboration Services for DSWD	ICTMS	Yes	Competitive Bidding	2024/Oct/15	2024/Dec/05	2024/Nov/12	2024/Dec/05	2024/Dec/05	2024/Dec/06	N/A	2024/Dec/27	2025/Jan/17	2025/Jan/28	2025/Jan/28	N/A	N/A	National Expenditure Program (NEP) 2025	137,135,603.00	137,135,603.00	0.00	93,286,867.97	93,286,867.97	0.00	31.97%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2024/Nov/04	2024/Nov/26	2024/Nov/28	2024/Nov/28	N/A	N/A	Awarded		
2024101469	Procurement of Licenses and Premium Support for Network Perimeter Security System and Cybersecurity Extended Detection and Response Solution Endpoint Protection Security Lot 1 - Premium Support for Network Perimeter Security System (Central Office, Field Offices and Other Bureaus/Services/Units)	ICTMS	Yes	Competitive Bidding	2024/Oct/15	2024/Oct/22	2024/Nov/12	2024/Dec/17	2024/Dec/17	2024/Dec/18	N/A	2025/Dec/27	2025/Jan/22	2025/Mar/03	2025/Mar/03	1st Billing 2025/Mar/31 2nd Billing 2025/May/2	2025/May/07	National Expenditure Program (NEP) 2025	78,885,856.00	78,885,856.00	0.00	77,500,000.00	77,500,000.00	0.00	1.76%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2024/Nov/04	2024/Dec/09	2024/Dec/09	2024/Dec/09	N/A	N/A	Awarded		
2024101478	Subscrition to a Business Intelligence Software	ICTMS	Yes	Competitive Bidding	2024/Nov/28	2024/Nov/30	2024/Dec/09	2024/Dec/23	2024/Dec/23	2024/Dec/26	2025/Jan/06	2025/Jan/09	2025/Jan/22	2025/Mar/04	2025/Mar/04	N/A	N/A	National Expenditure Program (NEP) 2025	27,849,638.10	27,849,638.10	0.00	26,800,000.00	26,800,000.00	0.00	3.77%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2024/Dec/02	2024/Dec/02	2024/Dec/02	2024/Dec/02	2024/Dec/26	N/A	Awarded		
2024101587	Enhancing DSWD's Enterprise Network Performance and Cybersecurity with Network Management System (NMS) License Renewal	ICTMS	Yes	Competitive Bidding	2025/Jan/09	2025/Jan/12	2025/Jan/28	2025/Feb/11	2025/Feb/11	2025/Feb/12	2025/Feb/20	2025/Feb/26	2025/Mar/11	2025/Apr/11	2025/Apr/11	2025/May/07	2025/Jun/02	National Expenditure Program (NEP) 2025	9,237,865.00	9,237,865.00	0.00	8,426,432.00	8,426,432.00	0.00	8.78%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2025/Jan/22	2025/Jan/22	2025/Jan/22	2025/Jan/22	2025/Feb/14	N/A	Awarded		
2024091281	2025 Toner Supplies 5toner TN513 (for Develop Ineo 55e copier) 2bottle Waste Toner bottle (WT Ineo+ 284/284e/308/221/554) 2unit Drum DR313 Cyan (for Develop Ineo + 308 copier) 2unit Drum DR313 Magenta (for Develop Ineo + 308 copier) 2unit Drum DR313 Yellow (for Develop Ineo + 308 copier)	PMB	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Oct/15	2025/Jan/17	2025/Mar/11	2025/Mar/11	2025/Apr/25	2025/May/16	National Expenditure Program (NEP) 2025	179,652.00	179,652.00	0.00	179,652.00	179,652.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024091285	3toner Kyocera Toner TK-6309 for Taskalfa 4501i	PMB	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Nov/15	2025/Jan/22	2025/Feb/28	2025/Feb/28	2025/Mar/05	2025/Mar/18	National Expenditure Program (NEP) 2025	49,620.00	49,620.00	0.00	49,620.00	49,620.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024091284	Board and Lodging for the conduct of 4Ps National Program Management Office (4Ps NPMO) Administrative Planning for FY 2024 20-21 February 2025 53pax within Metro Manila	4Ps-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Oct/03	N/A	N/A	2024/Nov/11	2025/Jan/31	2025/Feb/11	2025/Feb/11	N/A	N/A	National Expenditure Program (NEP) 2025	219,950.00	219,950.00	0.00	160,060.00	160,060.00	0.00	27.23%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024091294	Board and Lodging for the conduct of Organizational Process Reengineering and Streamlining Workshop 05-09 May 2025 50pax within Metro Manila	PDPB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Oct/11	N/A	N/A	2024/Nov/14	2025/Feb/04	2025/Mar/05	2025/Mar/05	N/A	N/A	National Expenditure Program (NEP) 2025	740,000.00	740,000.00	0.00	738,800.00	738,800.00	0.00	0.16%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024091295	Board and Lodging for the Conduct of 2025 Capability Building Session for Gender and Development Focal Persons Session 1 22-25 April 2025 60pax NCR	PDPB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Oct/03	N/A	N/A	2024/Oct/14	2025/Jan/30	2025/Feb/28	2025/Feb/28	N/A	N/A	National Expenditure Program (NEP) 2025	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	N/A	Awarded		
2024091303	Board and Lodging for the DSWD Annual Procurement Conference CY2025 March 18-21, 2025 batch 1 March 25-28, 2025 batch 2 Baguio City	AS-PMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Sep/30	N/A	N/A	2024/Dec/03	2025/Jan/24	2025/Feb/28	2025/Feb/28	March/18-21/2025 March/25-28/2025	N/A	National Expenditure Program (NEP) 2025	1,555,200.00	1,555,200.00	0.00	1,283,040.00	1,283,040.00	0.00	17.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024091401	Board and Lodging for the conduct of Workshop on Privacy and Ethical considerations in Data Collection and Processing for Calendar Year (CY) 2025 June 3-6, 2025 55pax withinMetro Manila	4Ps-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Oct/02	N/A	N/A	2024/Nov/07	2025/Jan/30	2025/Feb/12	2025/Feb/12	2025/Jun/3-6	N/A	National Expenditure Program (NEP) 2025	594,000.00	594,000.00	0.00	594,000.00	594,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024101518	Lease of Venue and Food for the NHTO Quarterly General Assembly and Consultation Meeting NCR 45pax January 23-24, 2025 March 7,2025 May 9, 2025 July 4,2025 October 3,2025 December 11-12, 2025	NHTO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Dec/16	2025/Jan/21	2025/Feb/06	2025/Feb/06	1st Billing 2025/Feb/6-7 2nd Billing 2025/May14	N/A	National Expenditure Program (NEP) 2025	607,200.00	607,200.00	0.00	606,960.00	606,960.00	0.00	0.04%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024121816	Renewal of Contract for Supply and Delivery of Purified Drinking Water with Water Dispenser to DSWD Central Office Personnel	AS-OD	Yes	Appendix 37. Renewal of Contract for Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Dec/13	N/A	2025/Jan/15	2025/Jan/15	1st Delivery 2025/Jan/24 2nd Delivery 2025/Jan/28 3rd Delivery 2025/Feb/01 4th Delivery 2025/Feb14 5th Delivery 2025/Feb/15 6th Delivery 2025/Feb/18	RFI#160 2025/Feb/24 RFI#381 2025/May/20	National Expenditure Program (NEP) 2025	2,731,135.00	2,731,135.00	0.00	2,731,135.00	2,731,135.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020073	Supply and Delivery of Materials for the Fabrication of 4 units Double Deck Bed for Driver's Quarter	KALAHI-CIDSS-NCDDP-NPMO	No	Foreign Guidelines - Alternative Method	N/A	N/A	N/A	N/A	2025/Feb/20	N/A	N/A	2025/Mar/14	N/A	2025/Apr/22	2025/Apr/22	2025/Apr/29	2025/May/15	KALAHI-CIDSS-NCDDP-NPMO	83,568.14	83,568.14	0.00	57,378.00	57,378.00	0.00	31.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020125	Repainting of KALAHI-CIDSS Exterior and Interior part of the building and container Van	KALAHI-CIDSS-NCDDP-NPMO	No	Foreign Guidelines - Alternative Method	N/A	2025/Feb/15	N/A	N/A	2025/Feb/20	N/A	N/A	2025/Mar/18	N/A	2025/Apr/21	2025/Apr/21	2025/May/13	2025/May/26	KALAHI-CIDSS-NCDDP-NPMO	86,805.00	86,805.00	0.00	108,400.00	108,400.00	0.00	-24.88%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020214	Supply, Delivery and Installation of Combi Roller Blinds at KALAHI-CIDSS NPMO Main Building (for Replacement of Old Blinds at KC Main Building) n	KALAHI-CIDSS-NCDDP-NPMO	No	Foreign Guidelines - Alternative Method	N/A	N/A	N/A	N/A	2025/Mar/11	N/A	N/A	2025/Apr/04	N/A	2025/Apr/28	2025/Apr/28	2025/May/10	2025/May/28	KALAHI-CIDSS-NCDDP-NPMO	215,598.38	215,598.38	0.00	64,675.77	64,675.77	0.00	70.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010046	Supply and Delivery of Kyocera Toner TK-1124 (148pcs)	Pag-Abot Program	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	2025/Feb/06	2025/Feb/14	2025/Feb/28	2025/Feb/28	N/A	2025/Mar/12	2025/Mar/28	Pag-Abot Program	597,490.00	597,490.00	0.00	597,490.00	597,490.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020050	1st Quarter Consumables of Sharp Copier Machine of KC-NPMO 3cart Sharp Toner MX 315FT 4cart Sharp Developer MX 312FV 2cart Sharp Drum MX 312FR	KALAHI-CIDSS-NCDDP-NPMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Feb/14	2025/Mar/13	2025/Apr/02	2025/Apr/02	2025/Apr/07	2025/May/08	KALAHI-CIDSS-NCDDP-NPMO	360,427.00	360,427.00	0.00	358,659.00	358,659.00	0.00	0.49%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020076	Procurement of (15cart) Toner Cartridge for Sharp MX-315N-V	NRLMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Feb/13	2025/Mar/12	2025/Mar/26	2025/Mar/26	2025/Apr/02	2025/Apr/11	NRLMB	129,945.00	129,945.00	0.00	129,945.00	129,945.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020174	4cart Drum DR312 Drum Unit/K*1 for Develop INEO367 8cart TN323 for Develop INEO 367	KALAHI-CIDSS-NCDDP-NPMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Feb/28	2025/Mar/25	2025/Apr/22	2025/Apr/22	2025/Apr/23	2025/May/06	KALAHI-CIDSS-NCDDP-NPMO	108,000.00	108,000.00	0.00	108,000.00	108,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020183	1st Quarter Consumbles of KC-NPMO 5cart Toner Black Taskalfa 2554ci 4cart Toner Cyan Taskalfa 2554ci 4cart Toner Magenta Taskalfa 2554ci 4cart Toner Yellow Taskalfa 2554ci	KALAHI-CIDSS-NCDDP-NPMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/28	2025/Apr/28	2025/May/13	2025/May/23	KALAHI-CIDSS-NCDDP-NPMO	631,144.20	631,144.20	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030309	3pcs Sharp Toner Cartridge MX-315FT	NRLMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Mar/13	2025/Apr/10	2025/Apr/24	2025/Apr/24	2025/Apr/28	2025/May/09	NRLMB	277,216.00	277,216.00	0.00	277,216.00	277,216.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks	
Code (PAP)	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	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 ...	Status	If failed, which specific stage?	(Explaining changes from the APP)
2025040453	Procurement of Various ICT Materials and Equipment 11cart Sharp Toner Cart MX-315FT	NRLMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Feb/13	N/A	2025/May/16	2025/May/16	2025/May/22	2025/Jun/30	NRLMB	95,293.00	95,293.00	0.00	95,293.00	95,293.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020205	Supply and Delivery of Materials for the Replacement of LED Flouresecent Tube Light and LED Bulb at KALAHI-CIDSS 15pcs LED Tube Light T8, 9-11 Watts, Double Ended, Daylight 69pcs LED Tube Light T8, 18-20 Watts 30pcs LED Bulb 11 watts, Daylight 3pcs LED Bulb 15 watts, Daylight	KALAHI-CIDSS-NCDDP-NPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	2025/Mar/05	N/A	N/A	2025/Mar/18	N/A	2025/Apr/24	2025/Apr/24	2025/May/02	2025/May/26	KALAHI-CIDSS-NCDDP-NPMO	30,282.00	30,282.00	0.00	21,750.00	21,750.00	0.00	28.18%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020209	Supply and Delivery various Materials for the Installation of Cove light at KALAHI-CIDSS Conference Room	KALAHI-CIDSS-NCDDP-NPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	2025/Mar/05	N/A	N/A	2025/Mar/26	N/A	2025/Apr/24	2025/Apr/24	2025/May/08	2025/May/22	KALAHI-CIDSS-NCDDP-NPMO	11,347.51	11,347.51	0.00	12,873.00	12,873.00	0.00	-13.44%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020051	4cart Pantum Toner CTL 2000 HK Blk cartdridge 3cart Pantum Toner CTL 2000 HC Cyan cartdridge 3cart Pantum Toner CTL 2000 HY Yellow cartdridge	KALAHI-CIDSS-NCDDP-NPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2025/Feb/06	N/A	N/A	2025/Feb/26	N/A	N/A	2025/Mar/13	N/A	2025/Apr/02	2025/Apr/02	2025/Apr/24	2025/May/07	KALAHI-CIDSS-NCDDP-NPMO	125,312.00	125,312.00	0.00	101,750.00	101,750.00	0.00	18.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020210	FMS Office Supplies 16cart Drum Brother DR-3455 52cart Toner Cartridge, Brother TN-3478 Black	FMS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	2025/Mar/07	N/A	N/A	2025/Apr/04	N/A	2025/May/20	2025/May/20	2025/May/26	2025/Jun/03	FMS-OD	464,162.00	464,162.00	0.00	164,400.00	164,400.00	0.00	64.58%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010003	Board and Lodging for the conduct of Reconciliation of Funds and Reports for CY2024 and other Financial Management Concerns Metro Manila 52pax 28-31 January, 2025	FMS-CD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jan/20	N/A	N/A	2025/Jan/24	2025/Jan/27	2025/Jan/28	2025/Jan/28	N/A	N/A	FMS-CD	561,600.00	561,600.00	0.00	513,900.00	513,900.00	0.00	8.49%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010004	Board and Lodging for Walang Gutom 2027: Food Stamp Program (WGP) Strategic Planning Workshop FY2025 Region III Pampanga 25-28 February 2025 Food Stamp Program Continuing	WG-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jan/23	N/A	N/A	2025/Feb/05	2025/Feb/10	2025/Feb/24	2025/Feb/24	2025/Feb/25-28	n/a	WG-NPMO	630,000.00	630,000.00	0.00	630,000.00	630,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010013	Board and Lodging for the conduct of 2024 PRAISE AWARDS RITES Metro Manila 180pax March 12-15, 2025	HRMDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jan/27	N/A	N/A	2025/Feb/06	2025/Feb/13	2025/Mar/07	2025/Mar/07	2025/Mar/12-15	N/A	HRMDS	720,494.55	720,494.55	0.00	595,515.00	595,515.00	0.00	17.35%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010025	Food and Venue for the conduct of the National Convergence Team Regular Meetings February, May, June 2025 NCR 52Ppax	EPAHP-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Feb/10	N/A	N/A	2025/Feb/27	2025/Mar/05	2025/Mar/21	2025/Mar/21	February, May, June 2025	N/A	EPAHP-NPMO	183,040.00	183,040.00	0.00	182,520.00	182,520.00	0.00	0.28%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010036	Board and Lodging for the conduct of National Grievance Officers Conference CY2024: Bringing Service Closer to the Public through Digitalization - DSWD Central Office - Grievance Officer 18-21 March 2025 NCR 50PAX	PRS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Feb/07	N/A	N/A	2025/Feb/20	2025/Feb/26	2025/Mar/06	2025/Mar/06	N/A	N/A	PRS	540,000.00	540,000.00	0.00	345,150.00	345,150.00	0.00	36.08%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020077	Rental of Venue with Meals for the Conduct of 4Ps NPMO General Assembly for CY2025 Metro Manila 28 March 2025 240pax	4Ps-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Feb/14	N/A	N/A	2025/Mar/10	N/A	2025/Apr/07	2025/Apr/07	N/A	N/A	4Ps-NPMO	555,170.00	555,170.00	0.00	555,170.00	555,170.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020096	Lease of Venue and Foods for the conduct of Kaagapay Portal Launch 2025, HELPS, MTA & Pamilya sa bagong Pilipinas 500pax February 18, 2025 Pasay City	DSWD Anniversary Committee	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Feb/10	N/A	N/A	2025/Feb/14	2025/Feb/17	2025/Feb/17	2025/Feb/17	N/A	N/A	DSWD Anniversary Committee	1,150,000.00	1,150,000.00	0.00	1,150,000.00	1,150,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020122	Board and Lodging for the Regional Directors on the Launching of HELPS-MTA, Pamilya sa Bagong Pilipinas, and Kaagapay Portal within Metro Manila 16pax Feb. 17-19, 2025	DSWD Anniversary Committee	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Feb/13	N/A	N/A	2025/Feb/14	N/A	2025/Feb/17	2025/Feb/17	N/A	N/A	DSWD Anniversary Committee	115,200.00	115,200.00	0.00	115,040.00	115,040.00	0.00	0.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030136	Board and Lodging for the conduct of Cascading and Levelling Off Targets with the Standards Bureau and Field Office Standards Section Staff March 4-7, 2025 within NCR 45pax	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Feb/28	N/A	N/A	2025/Mar/13	2025/Mar/14	2025/Mar/17	2025/Mar/17	2025/Mar/18-21	n/a	SB	504,000.00	504,000.00	0.00	344,115.00	344,115.00	0.00	31.72%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020175	Board and Lodging for the Learning and Development Intervention of Administrative Service- Procurement Management Division May 7-9, 2025 Region IV-A 60pax	AS-PMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Feb/27	N/A	N/A	2025/Mar/19	N/A	2024/Apr/24	2024/Apr/24	2025/May/7-9	n/a	AS-PMD	464,400.00	464,400.00	0.00	463,860.00	463,860.00	0.00	0.12%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020217	Board and Lodging for the conduct of Training on 4Ps Risk Assessment and Management (Program Management Audit) and Risktalks 2025 within Metro Manila 18-21 March 2025 44pax	4Ps-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Mar/04	N/A	N/A	2025/Dec/04	2025/Apr/15	2025/May/05	2025/May/05	2025/May/27-30	n/a	4Ps-NPMO	475,200.00	475,200.00	0.00	329,868.00	329,868.00	0.00	30.58%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030362	Lease of Real Property for Operations and Office Space of the Crisis Intervention Unit - Central Office	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Apr/03	N/A	N/A	2025/Apr/14	N/A	2025/May/09	2025/May/09	1st Billing for 6 month advance Rental 2025/May/13	n/a	PMB	37,000,000.00	37,000,000.00	0.00	36,457,920.00	36,457,920.00	0.00	1.47%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040447	Board and Lodging with Function Room for the conduct of the Case Management Training and Workshop on the Developement of the Manual of Operations (MOO) for Social Work Agencies (SWAs) May 19-23, 2025 NCR 96PAX SB Current, Continuing and TAADRS funds	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Apr/16	N/A	N/A	2025/May/06	2025/May/08	2025/May/29	2025/May/29	2025/Jun/9-13	n/a	SB	1,382,400.00	1,382,400.00	0.00	868,608.00	868,608.00	0.00	37.17%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040477	Board and Lodging for the Capacity Building Cum MOA Signing APO KO: Kwento ni Lolo't Lola Gabay ng Kabataan April 28-May 2, 2025 50pax Metro Manila	STB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Apr/14	N/A	N/A	2025/Apr/23	N/A	2025/Apr/28	2025/Apr/28	2025 April 28-May 2	N/A	STB	720,000.00	720,000.00	0.00	687,500.00	687,500.00	0.00	4.51%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040485	Orientation on Effective Communication and Messaging Quezon City April 23-25, 2025 50pax	WG-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Apr/21	N/A	N/A	2025/May/16	N/A	N/A	N/A	N/A	N/A	WG-NPMO	360,000.00	360,000.00	0.00	360,000.00	360,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040519	Board and Lodging for 131pax for Gender Sensitivity Training Cum Pag-abot Team Building May 1-4, 2025 Rizal Province 131 pax	Pag-Abot Program	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Apr/23	N/A	N/A	2025/Apr/28	N/A	2025/Apr/30	2025/Apr/30	N/A	N/A	Pag-Abot Program	1,414,800.00	1,414,800.00	0.00	1,388,800.00	1,388,800.00	0.00	1.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040525	Meals and Rental of Venue for the NCFF International Day of Families Celebration - Launching of Pamilya sa Bagong Pilipinas May 15, 2025 150pax	STB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Apr/28	N/A	N/A	2025/May/08	2025/May/14	2025/May/14	2025/May/14	N/A	N/A	STB	429,733.33	429,733.33	0.00	429,000.00	429,000.00	0.00	0.17%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025050707	Board and Lodging for the Awarding of the Technical / Advisory Assistance and other Related Support Services (TAADRSS) Pagkilala sa Natatanging Kontribusyon (PaNaTa Ko) sa Bayan Awards within Metro Manila, NCR June 18-20, 2025 76pax	SWIDB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/May/27	N/A	N/A	2025/Jun/03	N/A	2025/Jun/17	2025/Jun/17	N/A	N/A	SWIDB	837,450.00	837,450.00	0.00	834,600.00	834,600.00	0.00	0.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010022	Supply and Delivery of 32,000 Sacks of Commercial Rice for VDRC through Negotiated Procurement - Emergency Cases for Stock Replenishment	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jan/23	N/A	2025/Jan/25	2025/Jan/25	N/A	N/A	NRLMB	96,064,000.00	96,064,000.00	0.00	68,000,000.00	68,000,000.00	0.00	29.21%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010002	5pcs Eraser, Plastic/Rubber 46ream Multicopy Paper, A4size	OUS-Policy and Plans	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Mar/26	2025/Apr/10	OUS-Policy and Plans	9,880.80	9,880.80	0.00	9,880.80	9,880.80	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020126	Office Supplies 6pcs Staple Wire 5pcs Correction Tape 1box Envelope, Documentary A4 70ream Paper, Multicopy A4	OAS-Disaster Response Management	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Mar/12	2025/Mar/28	OAS-Disaster Response Management	16,053.78	16,053.78	0.00	16,053.78	16,053.78		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020223	6cart Toner Cartridge HP CF400A 201A Black 4cart Toner Cartridge HP CF403A 201A Magenta	OUS-Disaster Response Management	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Mar/25	2025/Apr/10	OUS-Disaster Response Management	36,888.80	36,886.80	0.00	36,888.80	36,888.80		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

				Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	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	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	Status	If failed, which specific stage?	(Explaining changes from the APP)
2025020230	50btl Alcohol, Ethyl, 500ml 2box Clip, Backfold 19mm 2box Clip, Backfold 25mm 2box Clip, Backfold 32mm 2box Clip, Backfold 50mm 20pcs Correction Tape	OUS-General Administration and Support Service	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/Mar/25 2nd Delivery 2025/May/13	pr/11RFI#42820	OUS-General Administration and Support Service	5,598.00	5,598.00	0.00	3,296.08	3,296.08		41.12%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020235	Supply and Delivery of Multicopy, Paper A4 900ream	4Ps-NPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/Apr/10 2nd Delivery 2025/Apr/29	2025/May/19	4Ps-NPMO	192,474.00	192,474.00	0.00	192,474.00	192,474.00		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020236	1st and 2nd Quarter Supplies 10pcs Sign Pen, Fine Tip, Black 10pcs Sign Pen, Fine Tip, Blue 10pcs Marker, Whiteboard, Red	OUS-Inclusive and Sustainable Peace	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/04	lI#3022025/Apr/2	OUS-Inclusive and Sustainable Peace	3,347.63	3,347.63	0.00	2,890.68	2,890.68		13.65%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020236	5 Pack TISSUE/PAPER TOWEL	OUS-Inclusive and Sustainable Peace	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OUS-Inclusive and Sustainable Peace	171.55	171.55	0.00	171.55	171.55		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020238	1pc Paper Cutter (Metal Base) Paper Trimmer/Cutting Machine	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jul/02	N/A	PMB	9,873.76	9,873.76	0.00	9,873.76	9,873.76		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020240	Scart Toner Cartridge, HP CF400A 201A Black Scart Toner Cartridge HP CF403A 201A Magenta Office Supplies for 2nd Quarter and 3rd Quarter for CY2025	COA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Mar/26	lI#2672025/Apr/1	COA	37,512.80	37,512.80	0.00	37,512.80	37,512.80		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020240	Scart Toner Cartridge HP CF401A 201A Cyan Scart Toner Cartridge HP CF401A 201A Yellow Office Supplies for 2nd Quarter and 3rd Quarter for CY2025	COA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Mar/24	N/A	2025/May/14	2025/May/14	2025/May/19	2025/Jun/03	COA	69,069.00	69,069.00	0.00	66,900.00	66,900.00	0.00	3.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030250	1st and 2nd Quarter Office Supplies 10pcs Sign Pen, Fine Tip Black 10pcs Sign Pen, Fine Tip Blue 10pcs Marker, Whiteboard, Red	PDBBM-NPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/29	2025/May/14	PDBBM-NPMO	3,154.22	3,154.22	0.00	3,154.22	3,154.22	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030272	Common Supplies for 1st supplies 50pcs Sign Pen, 0.7 mm, Fine Tip, black 30pcs Sign Pen, 0.7 mm, Fine Tip, blue 5roll Transparent Tape 48mm (2")	OAS-Protective Programs	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/29	2025/May/19	OAS-Protective Programs	4,779.25	4,779.25	0.00	3,581.90	3,581.90		25.05%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030273	1st Quarter Office Supplies of OUS-DRMG 12pcs sign Pen, 0.7mm Black, 12S/Box 12pcs sign Pen, 0.7mm blue, 12S/Box 12pcs sign Pen, 0.7mm red, 12S/Box	OUS-Disaster Response Management	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/May/02	2025/May/26	OUS-Disaster Response Management	2,240.28	2,240.28	0.00	1,096.20	1,096.20	0.00	51.07%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030274	1st Quarter PMB Office Supplies 250ream Multicopy A4size 20pack Parchment Paper A4 10box Paper Fastener 20box Paper Clip, 33m	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/29	2025/May/07	PMB	71,578.10	71,578.10	0.00	71,578.10	71,578.10		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030298	1st Quarter 2025 Toner Supplies of PMB 5Toner Cartridge, HP CF400A (HP201A) Black Laserjet 3Toner Cartridge, HP CF403A (HP201A) Magenta Laserjet	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/14	2025/May/02	PMB	29,386.24	29,386.24	0.00	29,386.24	29,386.24	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030299	3rd Quarter Office Supplies 900ream Paper, Multicopy A4	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/Apr/29 2nd Delivery 2025/May02	lI#3562025/May/	PMB	192,474.00	192,474.00	0.00	192,474.00	192,474.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*Together with Purchase Requests 2025030299 2025030300 2025030314
2025030306	1st Quarter Supplies 44pcs SignPen, Medium Tip Black 44pcs Sign Pen, Medium Tip, Blue 10pcs Tape, Transparent, 24mm 25box Clip, Backfold 19mm 27box Clip, Backfold 25mm	LS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/22	ay/23RFI#45120	LS	34,288.00	34,288.00	0.00	26,883.86	26,883.86	0.00	21.59%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030306	1st Quarter Supplies 44pcs SignPen, Medium Tip Black 44pcs Sign Pen, Medium Tip, Blue 10pcs Tape, transparent, 24mm	LS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2025/Mar/19	N/A	N/A	2025/May/05	N/A	N/A	N/A	2025/Jun/09	2025/Jun/30	LS	11,704.00	11,704.00	0.00	7,516.00	7,516.00	0.00	35.78%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030307	6unit Laser Printer (Monochrome)	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/14	2025/May/22	PMB	55,211.52	55,211.52	0.00	55,211.52	55,211.52		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030313	1st Quarter Office Supplies (OUS-CCTG) 20pcs Sign Pen, 0.07mm, fine tip-black color 20box Staple Wire, standard 2Croll Tape, transparent, 48mm 35pcs Correction Tape 5pcs Cutter/utility knife, all-general purpose	OUS-NHTS & 4PS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/30	2025/May/13	OUS-NHTS & 4PS	26,575.17	26,575.17	0.00	26,575.17	26,575.17		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030316	1st Quarter Office Supplies 3pcs Stapler, Binder Type	OUS-NHTS & 4PS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/22	2025/May/23	OUS-NHTS & 4PS	1,767.12	1,767.12	0.00	1,767.12	1,767.12		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030320	1st Quarter CY2025 Office Supplies 200pcs SIGN PEN, 0.7mm, fine tip, black 200pcs SIGN PEN, 0.7mm, fine tip, blue 8roll Tape, masking 48mm	PDPB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/30	2025/May/09	PDPB	164,418.00	164,418.00	0.00	116,054.22	116,054.22	0.00	29.42%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030324	1st Quarter Supplies 25pcs Sign Pen, Fine Tip black 1BOX Rubber band no. 18 OAS-CCTG	OAS-NHTS & 4PS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2025/Mar/20	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/22	2025/May/08	OAS-NHTS & 4PS	901.29	901.29	0.00	901.29	901.29	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030333	Supply and Delivery of 1st Quarter 2025 Supplies 1000pcs Sign Pen, 0.7mm, Black 40box Staple Wire Standard #35 15roll Masking Tape 48mm 20roll Transparent Tape, 48mm 2000pc Correction Tape	4Ps-NPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/Apr/30 2nd Delivery 2025/May/13 3rd Delivery 2025/May/21	2025/Jun/09	4Ps-NPMO	39,982.36	39,982.36	0.00	39,982.36	39,982.36		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030336	Supply and Delivery of 1st Quarter 2025 Supplies 1piece Clearbook A4 size 20 pockets 10roll Masking Tape 24mm 13roll Packaging Tape 48mm	4Ps-NPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/May/02 2nd Delivery 2025/May/13	2025/May/28	4Ps-NPMO	7,751.00	7,751.00	0.00	6,890.71	6,890.71		11.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030350	Office Supplies for the 1st to 3rd Quarter of CY 2025	OAS-External Assistance and Development	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/May/13 2nd Delivery 2025/May/21	2025/Jun/04	OAS-External Assistance and Development	56,881.97	56,881.97	0.00	22,744.32	22,744.32	0.00	60.01%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030352	Supply and Delivery of Office Supplies for the 1st Quarter	DMS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st/2nd Delivery 2025/June/10,11	2025/Jun/24	DMS	11,472.40	11,472.40	0.00	11,695.95	11,695.95	0.00	-1.95%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*Together with Purchase Requests 2024040531 2025040541
2025030353	Pag-Abot Office Supplies for First Quarter	Pag-Abot Program	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/May/13 2nd Delivery 2025/May/21	2025/Jun/05	Pag-Abot Program	135,140.98	135,140.98	0.00	135,140.98	135,140.98		0.00%	N/A	1900/Jan/00	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030369	1st Quarter 2025 5unit External Hard Drive	AS-GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/May/13	2025/Jun/30	AS-GSD	15,074.80	15,074.80	0.00	15,074.80	15,074.80		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030381	1st Quarter Office supplies for SB 100btl Alcohol, Ethyl 38pcs Sign Pen, Fine Tip Black 15pcs Sign Pen, Fine Tip, Blue 34kilo Rags	SB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/Apr/30 2nd Delivery 2025/May/13 3rd Delivery 2025/May/27	2025/Jun/05	SB	181,093.00	181,093.00	0.00	143,841.39	143,841.39		20.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030382	3rd Quarter Office Supplies 115btl Alcohol, Ethyl 500ml 60pcs Sign Pen, Extra Fine Tip, Black 68pcs Sign Pen, Extra Fine Tip, Blue 43pcs Sign Pen, Fine Tip, Black	SB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/May/02 2nd Delivery 2025/May/07 3rd Delivery 2025/May/13 4th Delivery 2025/May/21	2025/Jun/05	SB	86,160.00	86,160.00	0.00	62,137.59	62,137.59	0.00	27.88%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030410	Supply and Delivery of OAS-RO 1st Quarter Office Supplies 25pcs Tape, Transparent, 24mm 20pcs Correction Tape, 8meters 15box Toilet Tissue, Paper 2ply, 12 rolls in a pack Scan Air Freshener OAS-Special Concerns	OAS-Regional Operations	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/May/02 2nd Delivery 2025/May/13	2025/May/29	OAS-Regional Operations	4,320.00	4,320.00	0.00	2,847.70	2,847.70	0.00	34.08%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

				Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	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	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 [illegible]	Status	If failed, which specific stage?	(Explaining changes from the APP)
2025030424	1st Quarter Office Supplies 150btl Alcohol, Ethyl 500ml 150pcs Sign Pen, Fine Tip Black 150pcs Sign Pen, Medium Tip, blue 5kl Rags 20roll Tape, Masking 24mm 10roll Tape, Masking 48mm 10rolls Tape, Packaging 48mm 1roll Twin Plastic	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/May/27 2nd Delivery 2025/June/10	ne/03RFI#49420	KALAHI-CIDSS-NCDDP-NPMO	**111,582.87**	111,582.87	0.00	**111,582.87**	111,582.87	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040428	Supply and Delivery of Paper, Multicopy, A4	4Ps-NPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/May/13 2nd Delivery 2025/May/27	2025/Jun/05	4Ps-NPMO	**241,200.00**	241,200.00	0.00	**192,474.00**	192,474.00	0.00	20.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040443	FMS Office Supplies 500btl Alcohol, 500ml 140pcs Sign Pen, Extra Fine Tip: Black 13kl Rags 210bx Staple Wire #35 61roll Masking Tape, 24mm	FMS-OD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/May/19 2nd Delivery 2025/May/28 3rd Delivery 2025/June/10	ne/3RFI#49220	FMS-OD	**396,485.91**	396,485.91	0.00	**396,485.91**	396,485.91		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040448	FMS Office Supplies 275pcs Sign Pen, Fine Tip, Black 150pcs Sign Pen, Fine Tip, Blue 49pcs Sign Pen, Fine Tip, Red 43pcs permanent marker bullet type black	FMS-OD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/May/13	2025/May/26	FMS-OD	**28,125.00**	28,125.00	0.00	**15,413.53**	15,413.53		45.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040481	Office Supplies of OAS-RSIDG for 2nd Quarter 48pcs Sign Pen, Fine Tip, Black 48pcs Sign Pen, Fine Tip, Blue	OAS-Standards and Capacity Building	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/10	N/A	OAS-Standards and Capacity Building	**5,280.00**	5,280.00	0.00	**2,923.20**	2,923.20		44.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040482	2nd Quarter Supplies for Standards Bureau 126bottle Alcohol, Ethyl 500 ml 35pcs SIGN PEN, Extra fine tip, Black 25pcs SIGN PEN, Extra fine tip, blue 39pcs SIGN PEN fine tip, black	SB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st/2nd Delivery 2025/Jun/10,11	N/A	SB	**90,207.17**	90,207.17	0.00	**90,207.17**	90,207.17		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040488	Supplu and Delivery of AS-RAMD for 1st Quarter CY2025 20box Staple Wire, Standard 10roll Tape, Transparent, 48mm 42pcs Correction Tape 10box Paper Clip, Vinyl/Plastic Coated 33mm 2box Paper Parchment 10roll Tape, Masking, 48mm	AS-RAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/May/13	2025/May/27	AS-RAMD	**6,985.63**	6,985.63	0.00	**6,985.63**	6,985.63		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040494	PSAMD Stockpile 1080btl Alcohol, Ethyl 500ml 1bundle Folder, Fancy with Slide A4 50box Paper Clip, Vinyl/Plastic Coated, 33mm 150box Paper Clip, Vinyl/Plastic Coated, Jumbo, 50mm 13box Pencil, lead/graphite, with eraser 300ream Multicopy A4 340ream Multicopy Legal	DRMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/Jun/13 2nd Delivery 2025/Jun/17	N/A	DRMB	**205,804.83**	205,804.83	0.00	**205,804.83**	205,804.83		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040515	2nd Quarter Office Supplies 150pcs Sign Pen, 0.7mm, Fine tip - black 150pcs Sign Pen, 0.7mm, Fine tip - blue 150pcs Sign Pen, 0.7mm, Fine tip- red	PRS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/19	N/A	PRS	**87,039.00**	87,039.00	0.00	**58,662.75**	58,662.75		32.60%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040522	FMS Office Supplies 429pcs Sign Pen, Medium Tip, Black 268pcs Sign Pen, Medium Tip, Blue	FMS-OD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/10	2025/Jun/23	FMS-OD	**44,608.00**	44,608.00	0.00	**43,409.16**	43,409.16		2.69%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040528	1st to 3rd Quarter Supplies of BFirst 8Ream Paper, multicopy A4	Beneficiary FIRST Social Protection Project	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/10	2025/Jun/23	Beneficiary FIRST Social Protection Project	**17,108.00**	17,108.00	0.00	**17,108.80**	17,108.80	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040531	PSAMD Stockpile (Pag-Abot Continuing) 362btl Alcohol, Ethyl 99pcs Clearbook, Legal Size 1662pcs Sign Pen, Extra Fine Tip, Black 1662pcs Sign Pen, Extra Fine Tip, Blue 831pcs Sign Pen, Extra Fine Tip, Red	AS-PSAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/Jun/19 2nd Delivery 2025/Jun/20 3rd Delivery 2025/Jul/2	N/A	AS-PSAMD	**1,447,389.92**	1,447,389.92	0.00	**1,447,389.92**	1,447,389.92	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040538	PSAMD Stockpile 150box Clip, Backfold, 19mm 80box Clip, Backfold, 25mm	DRMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/Jun/11 2nd Delivery 2025/Jun/19	N/A	DRMB	**4,940.00**	4,940.00	0.00	**3,238.30**	3,238.30		34.45%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040563	FMS Office Supplies 500pcs Alcohol, Ethyl 450pcs Sign Pen, Extra Fine Tip: Black 450pcs Sign Pen, Extra Fine Tip:, Blue 264pcs Sign Pen, Fine Tip, Black 264pcs Sign Pen, Fine Tip: Blue	FMS-OD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/11	2025/Jun/24	FMS-OD	**209,156.79**	209,156.79	0.00	**209,156.79**	209,156.79		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040564	OAS-GASSG 1st Quarter Supplies 19pcs Sign Pen, Fine Tip Black 19pcs Signe Pen, Fine Tip, Blue 19pcs Air Freshner Spray 20pcs Backfold Clip, 25mm (3/4") 20pcs Backfold Clip, 32mm (1 1/4)	OAS-General Administration and Support Service	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/19	N/A	OAS-General Administration and Support Service	**17,161.02**	17,161.02	0.00	**17,161.02**	17,161.02		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040572	Procurement of 1st Quarter Office Supplies of DSWD Academy 30box Clip, Backfold 19mm 20box Clip, Backfold 25mm 30box Clip, Backfold 50mm 100pcs Correction Tape 5box Envelope, Documentary, A4	SWIDB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/Jun/19 2nd Delivery 2025/Jul/3	N/A	SWIDB	**278,795.25**	278,795.25	0.00	**137,387.53**	137,387.53		50.72%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040573	1st Quarter Office Supplies of OAS-Protective Program (OAS-Statutory Program) 50pcs DSIGN PEN, fine tip, 0.7mm, black 50pcs DSIGN PEN, fine tip, 0.7mm, blue 50pcs DSIGN PEN, fine tip, 0.7mm, red 10roll TAPE, packaging, 48mm	OAS-Protective Programs	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/11	N/A	OAS-Protective Programs	**27,976.37**	27,976.37	0.00	**27,976.37**	27,976.37		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040574	1st - 3rd Quarter Supplies of SLP 100btl Alcohol, Ethyl 50box Clearbook, A4 50box Clearbook, Legal 200pcs Sign Pen, fine tip Black 200pcs Sign Pen, Fine tip, blue	SLP-NPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/19	N/A	SLP-NPMO	**258,922.50**	258,922.50	0.00	**251,804.50**	251,804.50		2.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040589	51cart Ribbon Epson C13S015531, (S015086) 5cart HP CF400A (HP201A), Black 3cart HP CF403A (HP201A), magenta	HRMDS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/10	2025/Jun/23	HRMDS	**33,296.00**	33,296.00	0.00	**29,386.24**	29,386.24	0.00	11.74%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040590	FY2025 1st Quarter IAS Office Supplies 10pcs Clearbook, legal size 50pcs Sign Pen, Fine Tip, Black 5box Index Tab 10box Paper Clip, 33mm 10box Paper Clip, 50mm Jumbo	IAS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/Jun/19 2nd Delivery 2025/Jul/3	N/A	IAS	**9,190.20**	9,190.20	0.00	**7,024.60**	7,024.60		23.56%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025050623	1st Quarter Office Supplies 1unit Paper Trimmer/Cutting Machine	SB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jul/02	N/A	SB	**10,021.87**	10,021.87	0.00	**10,021.87**	10,021.87		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025050643	1st Quarter Office Supplies2025 25pcs Sign Pen, Fine Tip Black 20pcs Sign Pen, Medium tip, black 25pcs Fine Tip, Blue 75pcs Medium Tip, Blue	OAS-Inclusive Sustainable Peace and Special Concerns	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/19	N/A	OAS-Inclusive Sustainable Peace and Special Concerns	**9,054.91**	9,054.91	0.00	**9,018.81**	9,018.81		0.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025050650	2nd Quarter 2025 Supplies of PSB 200ream Multicopy Paper, 80gsm A4 size 20pack parchment paper, A4 size, 100 sheet/pack 15BOX BACKFOLD CLIP, 32MM	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jul/02	N/A	PMB	**60,250.06**	60,250.06	0.00	**56,628.11**	56,628.11		6.01%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025050662	Office Supplies 51box Staple Wire, Standard 30box Backfold Clip, 25mm 42box Backfold Clip, 32mm	HRMDS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/Jun/19 2nd Delivery 2025/Jul/2	2025/Jul/02	HRMDS	**329,096.00**	329,096.00	0.00	**261,863.50**	261,863.50	0.00	20.43%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025050664	2nd Quarter Office Supplies 400ream Paper, Multicopy A4size	AS-GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/19	N/A	AS-GSD	**85,544.00**	85,544.00	0.00	**85,544.00**	85,544.00		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025050665	2nd Quarter Office Supplies 35roll Transparent Tape 25/24mm 20roll Transparent Tape 48mm 70pcs Correction Tape 20pcs Data File Box 1box Documentary Envelope Kraft 5box Rubber Band #18	4Ps-NPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps-NPMO	**7,317.07**	7,317.07	0.00	**7,317.07**	7,317.07		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

				Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks	
Code (PAP)	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	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	Status	If failed, which specific stage?	(Explaining changes from the APP)
2025050666	Supply and Delivery of Office Supplies of 1st Quarter FY2025 680btl Alcohol, Ethyl 500ml 2,047pcs Sign Pen, Extra Fine Tip, Black 2,427pcs Sign Pen, Medium Tip, Black 2,044pcs Sign Pen, Extra Fine Tip, Blue 3,236pcs Sign Pen, Medium Tip Blue	PMB-CID	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/Jun/25 2nd Delivery 2025/Jul/2	N/A	PMB-CID	**925,511.48**	925,511.48	0.00	**925,511.48**	925,511.48		0.00%	n/a							Awarded		
2025050678	2nd Quarter Supplies 600ream Paper, Multicopy	AS-PMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/19	N/A	AS-PMD	**128,316.00**	128,316.00	0.00	**128,316.00**	128,316.00		0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025050685	for AS-PSAMD Stockpile 20can Air Freshener Spray 70box Staple Wire, Standard 25roll Masking Tape, 24mm 20roll Masking Tape, 48mm	HRMDS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRMDS	**511,980.66**	511,980.66	0.00	**511,980.66**	511,980.66		0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025050705	2nd Quarter Office Supplies 50pad Steno Notebook	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jul/02	N/A	KALAHI-CIDSS-NCDDP-NPMO	**702.00**	702.00	0.00	**572.50**	572.50	0.00	18.45%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025050718	Office Supplies for STB 700ream Paper Multicopy 20ream Multicopy Paper	STB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/19	N/A	STB	**193,300.00**	193,300.00	0.00	**154,254.80**	154,254.80	0.00	20.20%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025050724	Supply and Delivery of Office Supplies of the NRLMB for CY2025 90pcs Sign Pen, Fine Tip Black 90pcs Sign Pen, Fine Tip Blue	NRLMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jul/02	N/A	NRLMB	**151,243.16**	151,243.16	0.00	**149,906.75**	149,906.75		0.88%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025050746	3rd and 4th Office Supplies of PDBBM-NPMO 10pcs Sign Pen Fine Tip, Black 10pcs Sign Pen, Fine Tip, Blue 1box Documentary Envelope Kraft Legal 1box Documentary Envelop Kraft 8pcs Permanent Marker, Black	PDBBM-NPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/19	N/A	PDBBM-NPMO	**6,552.28**	6,552.28	0.00	**5,718.99**	5,718.99		12.72%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025050747	3rd and 4th Quarter Office Supplies of OUS-ISPSC 10pc Sign Pen, Fine Tip, Black 10pc Sign Pen, Fine Tip, Blue 1btl Stamp 30ml, violet 1box Documentary Envelope, Kraft, legal	OUS-Inclusive and Sustainable Peace	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/19	N/A	OUS-Inclusive and Sustainable Peace	**16,691.72**	16,691.72	0.00	**14,386.09**	14,386.09		13.81%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025050757	1st Quarter Supplies of AS-PMD 2box Rubber Band No. 18 100pc Steno Notebook 750ream Paper, Multicopy A4 5box Paper, Parchment	AS-PMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/June/19 2nd Delivery 2025/June/25	N/A	AS-PMD	**162,616.06**	162,616.06	0.00	**162,616.06**	162,616.06		0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025050768	Supply and Delivery of Office Supplies for 1st and 2nd Quarter 60pcs Sign Pen, Medium Tip, Blue 60pcs Sign Pen, medium Tip, Black 60pcs Sign Pen, fine tip, blue 10 TRANSPARENT TAPE, 24mm	TMS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jul/02	N/A	TMS	**35,587.37**	35,587.37	0.00	**31,021.04**	31,021.04		12.83%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025050769	2nd Quarter Office Supplies 150pcs SIGN PEN, 0.5mm, black, extra fine tip 100pcs SIGN PEN, 0.5mm, blue, extra fine tip 25roll TAPE, transparent, 24mm	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jul/02	N/A	KALAHI-CIDSS-NCDDP-NPMO	**37,464.44**	37,464.44	0.00	**37,161.96**	37,161.96		0.81%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025050774	1.81packs Toilet Tissue Paper	AS-GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/26	N/A	AS-GSD	**183,399.84**	183,399.84	0.00	**183,399.84**	183,399.84		0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025060800	PSAMD Office Supplies for CY2025 90btl Alcohol, Ethyl 31pc Sign Pen, Extra Fine Tip, Black 98pcs Sign Pen, Extra Fine Tip, Blue 25box Staple Wire, Standard	AS-PSAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jul/02	N/A	AS-PSAMD	**68,129.69**	68,129.69	0.00	**68,129.69**	68,129.69		0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025060840	1st Quarter Supplies for NHTO 50pcs Sign Pen, Fine Tip, Black 0.7MM 25pcs Sign Pen, Medium Tip, Black, 0,7MM 15roll TAPE, masking, 24mm	NHTO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NHTO	**20,020.57**	20,020.57	0.00	**18,443.35**	18,443.35		7.88%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010011	Food for the Conduct of the 74th DSWD Anniversary Feb. 21, 2025 (date needed) 2,750pax DSWD CO	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2025/Jan/23	N/A	N/A	2025/Jan/27	N/A	N/A	2025/Feb/10	N/A	2025/Feb/17	2025/Feb/17	N/A	N/A	DSWD Anniversary Committee	**998,250.00**	998,250.00	0.00	**687,500.00**	687,500.00	0.00	31.13%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010014	Printing Services for the conduct of 2024 PRAISE Awards Rites Stickers, Certificates, Tarpaulin, Program Invitation	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jan/30	N/A	N/A	2025/Feb/11	N/A	2025/Mar/13	2025/Mar/13	2025/Mar/13	2025/May/08	HRMDS	**27,510.00**	27,510.00	0.00	**20,155.00**	20,155.00	0.00	26.74%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010015	Corsage/Leis for 2024 DSWD Program on Awards and Incentives for Service Excellence (PRAISE) Awards Rites	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2025/Jan/23	N/A	N/A	2025/Jan/27	N/A	N/A	2025/Feb/05	N/A	2025/Feb/28	2025/Feb/28	2025/Mar/04	2025/Mar/18	HRMDS	**87,870.00**	87,870.00	0.00	**85,500.00**	85,500.00	0.00	2.70%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010016	Supply and Delivery of Various Electrical Materials for the Preparation of Bazaar Booth for DSWD Anniversary 2025	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2025/Jan/23	N/A	N/A	2025/Jan/27	N/A	N/A	2025/Feb/10	N/A	2025/Feb/18	2025/Feb/18	1st Delivery 2025/Feb/19 2nd Delivery 2025/Feb/20 Completed Delivery 2025/Mar/10	2025/Apr/02	AS-BGMD	**304,981.69**	304,981.69	0.00	**286,203.00**	286,203.00	0.00	6.16%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010017	Rental of Equipment and Operation of lights and Sounds and LED Wall and Video Camera Equipment for the 74th DSWD Anniversary Celebration	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2025/Jan/23	N/A	N/A	2025/Jan/27	N/A	N/A	2025/Feb/10	N/A	2025/Feb/18	2025/Feb/18	N/A	N/A	AS-BGMD	**381,045.00**	381,045.00	0.00	**219,000.00**	219,000.00	0.00	42.53%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010018	Food Services for Dry Run of the Praise Awards Rites March 12, 2025 LBP Plaza DM Hall, Malate, Manila 60pax	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jan/28	N/A	N/A	2025/Feb/07	N/A	2025/Mar/11	2025/Mar/11	2025/Mar/12	N/A	HRMDS	**30,000.00**	30,000.00	0.00	**28,800.00**	28,800.00	0.00	4.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010020	Supply and Delivery of Materials for the Fabrication of Stage Anniversary	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2025/Jan/23	N/A	N/A	2025/Jan/27	N/A	N/A	2025/Jan/27	N/A	2025/Feb/17	2025/Feb/17	2025/Feb/20	2025/Mar/11	DSWD Anniversary Committee	**69,917.46**	69,917.46	0.00	**63,992.00**	63,992.00	0.00	8.47%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010021	10pcs Mobile Pedestal	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Jan/25	N/A	N/A	2025/Jan/28	N/A	N/A	2025/Feb/18	N/A	2025/Mar/07	2025/Mar/07	2025/Mar/12	2025/Apr/02	SLP-NPMO	**56,276.00**	56,276.00	0.00	**34,500.00**	34,500.00	0.00	38.70%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010023	Aircon repair cleaning, flushing and replacement of compressor assembly, freon, vacuum expansion valve, element drier and cabin filter (2020 Toyota Alphard 3.5L -IAC 5058) Assigned to Usec. Punay	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/04	N/A	N/A	2025/Feb/07	N/A	N/A	2024/Feb/10	N/A	2025/Feb/21	2025/Feb/21	2025/Feb/22	2025/Mar/13	AS-GSD	**62,436.00**	62,436.00	0.00	**62,000.00**	62,000.00	0.00	0.70%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010024	Rental of Photobooth for DSWD PRAISE Awards Rites	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jan/30	N/A	N/A	2025/Feb/10	N/A	2025/Apr/15	2025/Apr/15	N/A	N/A	HRMDS	**29,805.63**	29,805.63	0.00	**29,000.00**	29,000.00	0.00	2.70%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010027	2024 DSWD PLAQUES FOR PRAISE WINNERS	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2025/Jan/25	1900/Jan/00	1900/Jan/00	2025/Jan/28	1900/Jan/00	1900/Jan/00	2025/Feb/03	1900/Jan/00	2025/Mar/07	2025/Mar/07	2025/Mar/11	2025/Apr/07	HRMDS	**460,867.12**	460,867.12	0.00	**332,176.00**	332,176.00	0.00	27.92%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010028	Installation of car tint (Toyota Innova 2.8 XE DSL A/T 2024 - SNH 1187) Assigned to Asec. Bringas	OAS-Innovations	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jan/30	N/A	N/A	2025/Feb/18	N/A	2025/Mar/17	2025/Mar/17	2025/Mar/26	2025/Apr/15	OAS-Innovations	**12,026.00**	12,026.00	0.00	**12,026.00**	12,026.00	0.00	0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010029	Production Management Team for the conduct of 2024 DSWD Program on Awards and Incentives for Service Excellence (PRAISE) Awards Rites, Rental of Camera and Video Capturing Device Set and Rental of Communication Sets (Walkie-talike) for 2024 PRAISE Awards	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Mar/11	2025/Mar/11	2025/Mar/19	N/A	HRMDS	**396,440.00**	396,440.00	0.00	**394,000.00**	394,000.00	0.00	0.62%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010030	Supply and Delivery of Kitchen Apron and Gold Cap with Print Pag-abot Program	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	2025/Jan/25	N/A	N/A	2025/Jan/28	N/A	N/A	2025/Feb/07	N/A	2025/Feb/21	2025/Feb/21	1st Delivery 2025/Feb/18 2nd Delivery 2025/Feb/20	2025/Feb/24	Pag-Abot Program	**650,000.00**	650,000.00	0.00	**310,000.00**	310,000.00	0.00	52.31%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010034	Catering Services for the conduct of Launching of the Expanded Health and Nutrition Grants for the First 1,000 days (F1KD) of Life under 4Ps February 21,2025 DSWD Central Office	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Jan/31	N/A	N/A	2025/Feb/04	N/A	N/A	2025/Feb/11	N/A	2025/Feb/18	2025/Feb/18	2025/Feb/21	N/A	4Ps-NPMO	**96,250.00**	96,250.00	0.00	**94,500.00**	94,500.00	0.00	1.82%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010035	Supply and Delivery of Packed Meals for the beneficiaries of Pag-Abot Program at Processing Center for 30days 110pax Pag-Abot Processing Center	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/04	N/A	N/A	2025/Feb/04	N/A	N/A	N/A	N/A	N/A	Pag-Abot Program	**990,000.00**	990,000.00	0.00	**759,000.00**	759,000.00	0.00	23.33%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010037	Subscription to Wildcard and Intranet Secure Socket Layer (SSL) Certification for Hosted Web Application for 2025	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/08	N/A	N/A	2025/Feb/04	N/A	N/A	2025/Feb/20	N/A	2025/Apr/07	2025/Apr/07	2025/May/16	6/10/2025	ICTMS	**61,000.00**	61,000.00	0.00	**34,720.00**	34,720.00	0.00	43.08%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010038	Bus Rental for the DSWD Annual Procurement Conference of Procurement Practitioners Batch 1 March 18-21, 2025 Batch 2 March 25-28, 2025 Baguio City	AS-PMD	No	NP-53.9 - Small Value Procurement	N/A	2025/Jan/31	N/A	N/A	2025/Feb/04	N/A	N/A	2025/Feb/07	N/A	2025/Feb/25	2025/Feb/25	Batch 1 March 18-21, 2025 Batch 2 March 25-28, 2025	N/A	AS-PMD	**180,000.00**	180,000.00	0.00	**170,000.00**	170,000.00	0.00	5.56%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010040	Supply and Delivery of Customized Pay-Out Envelope for KALAHI-CIDSS NPMO 27Box	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/06	N/A	N/A	2025/Mar/12	N/A	2025/Mar/31	2025/Mar/31	2025/Apr/30	2025/May/22	KALAHI-CIDSS-NCDDP-NPMO	**43,996.50**	43,996.50	0.00	**40,024.80**	40,024.80	0.00	9.03%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010043	Supply, Replacement and Installation of Oil Filter, Air Filter, Horn and Motor Oil for 2011 Mitsubishi Strada GLS 4X4	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/07	N/A	N/A	2025/Feb/18	N/A	2025/Mar/07	2025/Mar/07	2025/Mar/25	2025/Apr/16	KALAHI-CIDSS-NCDDP-NPMO	**22,572.12**	22,572.12	0.00	**22,150.00**	22,150.00	0.00	1.87%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

				Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	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	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	Status	If failed, which specific stage?	(Explaining changes from the APP)
2025010044	HP Laser Jet Toner Cartridge 36pc HP W9130MC Black Managed Laserjet Toner Cartridge for E78523DN 9pc HP W9131MC Cyan Managed Laserjet Toner Cartridge for E78523DN 9pc HP W9132MC Yellow Managed Laserjet Toner Cartridge for E78523DN 10pc HP W9133MC Magenta Managed Laserjet Toner Cartridge for E78523DN	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/05	N/A	N/A	2025/Feb/10	N/A	N/A	2025/Feb/21	N/A	2025/Mar/12	2025/Mar/12	2025/Mar/18	2025/Apr/08	Pag-Abot Program	659,004.00	659,004.00	0.00	331,180.00	331,180.00	0.00	49.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010047	Meals for the Angel Pets Alaga Sessions Marillac Hills, Northgate Ave, Muntinlupa MM / Sanctuary Center, Welfareville Compound, Correctional Rd. Mandaluyong	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/05	N/A	N/A	2025/Feb/10	N/A	2025/Feb/17	2025/Feb/17	2025/Apr/12 2025/Apr/26 2025/May/03 2025/May/10 2025/Apr/05 2025/May/05	N/A	STB	700,000.00	700,000.00	0.00	600,000.00	600,000.00	0.00	14.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020057	Sunit Mechanical Scale 5 unit Oven Toaster 6 unit Heavy Duty Burner	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/07	N/A	N/A	2025/Feb/11	N/A	N/A	2025/Feb/27	N/A	2025/Mar/17	2025/Mar/17	1st Delivery 2025/Mar/27 Completed Delivery 2025/Apr/07	2025/Apr/16	Pag-Abot Program	128,307.32	128,307.32	0.00	51,050.00	51,050.00	0.00	60.21%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020058	Supply and Delivery of Tarpaulin for the conduct of Launching of the Expanded Health and Nutrition Grants for the First 1,000 Days (F1KD) of Life under the Pantawid Pamilyang Pilipino Program (4Ps) Date Needed: Feb. 21, 2025 2pcs Tarpaulin Roll Up Banners 1pc Wall/Backdrop Tarpaulin	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/07	N/A	N/A	2025/Feb/12	N/A	2025/Feb/18	2025/Feb/18	2025/Feb/19	2025/Feb/21	4Ps-NPMO	6,005.14	6,005.14	0.00	5,300.00	5,300.00	0.00	11.74%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020060	Sunit Microwave Oven Sunit Oven Toaster 6unit Heavy Duty Burner	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Mar/26	2025/Mar/26	2025/Apr/03	2025/Apr/23	Pag-Abot Program	150,884.82	150,884.82	0.00	86,300.00	86,300.00	0.00	42.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020062	Replacement of worn-out tubeless tires (265/65/R17) 2017 Toyota Fortuner 4x2- VO-2180. Assigned to Asec. Aguilar OAS-CE	OAS-CE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/10	N/A	N/A	2025/Feb/27	N/A	2025/Mar/06	2025/Mar/06	2025/Apr/02	2025/May/07	OAS-CE	40,624.00	40,624.00	0.00	35,600.00	35,600.00	0.00	12.37%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020063	Catering Services for APO KO Launching (Packed Meals) February 18, 2025 Tanay, Rizal 50pax	STB	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/06	N/A	N/A	2025/Feb/10	N/A	N/A	2025/Feb/14	N/A	2025/Feb/19	2025/Feb/19	2025/Feb/20	N/A	STB	115,000.00	115,000.00	0.00	95,000.00	95,000.00	0.00	17.39%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020064	Rental of Sounds System and Light Set Up for FY2024 PRAISE Awards Rites March 13-14, 2025 (Date of Event)	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/07	N/A	N/A	2025/Feb/11	N/A	N/A	2025/Feb/27	N/A	2025/Mar/25	2025/Mar/25	2025/Mar/12-14	n/a	HRMDS	149,260.00	149,260.00	0.00	119,000.00	119,000.00	0.00	20.27%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020074	Production and Printing of Advocacy Flyers of RA 9710 for National Women's Month Celebration CY 2025	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/27	N/A	N/A	2025/Mar/18	N/A	2025/Mar/28	2025/Mar/28	2025/Apr/02	2025/Apr/11	PMB	25,872.00	25,872.00	0.00	17,000.00	17,000.00	0.00	34.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020075	Supply and Delivery of Materials for Decoration at DSWD Anniversary Bazaar 1pair Inaugural Flower w/ Ribbon Cutting	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/07	N/A	N/A	2025/Feb/13	N/A	2025/Feb/17	2025/Feb/17	2025/Feb/17	2025/Mar/05	DSWD Anniversary Committee	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020080	Catering Services for the conduct of DSWD Internal Budget Hearing for FY2026 March 19-21,2025 DSWD Central Office 116pax	FMS-BDRP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/14	N/A	N/A	N/A	N/A	2025/Mar/06	2025/Mar/06	N/A	N/A	FMS-BDRP	522,000.00	522,000.00	0.00	375,840.00	375,840.00	0.00	28.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020081	Supply and Delivery of Materials for Fabrication of TV Stand at AS-RAMD	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/12	N/A	N/A	2025/Feb/24	N/A	2025/Mar/17	2025/Mar/17	2025/May/07	2025/May/26	AS-RAMD	8,733.98	8,733.98	0.00	5,030.00	5,030.00	0.00	42.41%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020082	Procurement of Catering Service Ceremonial Turnover of the Electric Vehicles to the SLP Associations for the Persons with Disabilities - Electric Transportation Service (PWD-ETS) Project 21 Feb 2025 168pax DSWD Central Office	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/11	N/A	N/A	2025/Feb/14	N/A	N/A	2025/Feb/18	N/A	2025/Feb/21	2025/Feb/21	N/A	N/A	SLP-NPMO	58,800.00	58,800.00	0.00	53,424.00	53,424.00	0.00	9.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020083	85,000 Kilometer Checkup including consumable materials, parts and labor (engine oil 15W40C14, air filter, fuel filter, brake pads, brake shoe and labor) (2020 Toyota Innova A/T P6X298) Assigned to Usec. Orden	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/13	N/A	N/A	2025/Feb/27	N/A	2025/Mar/22	2025/Mar/22	2025/Mar/22	2025/May/22	AS-GSD	20,246.00	20,246.00	0.00	19,727.00	19,727.00	0.00	2.56%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020084	25,000 Kilometer Checkup and replacement of necessary parts and materials (oil filter, air filter, and cabin filter) 2024 Toyota Hi-Ace Commuter Deluxe - SND 2449 Assigned to Asec. Wenceslao	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/13	N/A	N/A	2025/Feb/20	N/A	2025/Mar/01	2025/Mar/01	2025/Mar/01	2025/Apr/25	AS-GSD	32,109.00	32,109.00	0.00	31,092.50	31,092.50	0.00	3.17%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020085	Roll-up Banners for the use of APO KO Launching	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/11	N/A	N/A	2025/Feb/14	N/A	2025/Feb/17	2025/Feb/17	2025/Feb/17	2025/Apr/02	DSWD Anniversary Committee	12,000.00	12,000.00	0.00	8,800.00	8,800.00	0.00	26.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020086	Roll-up Banners for the use of Pamilya sa Bagong Pilipinas Launching	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/08	N/A	N/A	2025/Feb/11	N/A	N/A	2025/Feb/14	N/A	2025/Feb/17	2025/Feb/17	2025/May/13	2025/Jun/04	DSWD Anniversary Committee	60,000.00	60,000.00	0.00	44,000.00	44,000.00	0.00	26.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020087	Tradeshow Booth (Pop-up) for the use of Pamilya sa Bagong Pilipinas Launching	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/12	N/A	N/A	2025/Feb/17	N/A	N/A	2025/Feb/17	N/A	2025/Feb/17	2025/Feb/17	2025/Feb/17	2025/Mar/24	DSWD Anniversary Committee	250,000.00	250,000.00	0.00	248,750.00	248,750.00	0.00	0.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020088	Sintra Boards (Sticker + Board) for the use of Pamilya sa Bagong Pilipinas Launching	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/11	N/A	N/A	2025/Feb/14	N/A	2025/Feb/27	2025/Feb/27	2025/Feb/17	2025/Mar/24	DSWD Anniversary Committee	50,000.00	50,000.00	0.00	40,000.00	40,000.00	0.00	20.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020089	Maintennance Service of Aircon Maintenance and Cleaning including consumable Parts for 2021 Mitsubishi Expander (B9R850)	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/14	N/A	N/A	2025/Apr/03	N/A	2025/Apr/25	2025/Apr/25	2025/May/13	2025/Jun/02	4Ps-NPMO	18,240.00	18,240.00	0.00	17,550.00	17,550.00	0.00	3.78%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020090	2,000pcs Program Briefer for the Pamilya sa Bagong Pilipinas Launching	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/09	N/A	N/A	2025/Feb/12	N/A	N/A	2025/Feb/17	N/A	2025/Feb/17	2025/Feb/17	4/29/2025	2025/May/23	DSWD Anniversary Committee	150,000.00	150,000.00	0.00	20,000.00	20,000.00	0.00	86.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020091	Supply and Delivery of Toilet Essentials for the use of Administrative Service 500gallons Liquid Hand Soap 500rolls Suitable Paper Towel Roll 500gallons Disinfectant Liquid Bleach	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/13	N/A	N/A	2025/Feb/17	N/A	N/A	2025/Feb/28	N/A	2025/Jun/03	2025/Jun/03	2025/Jun/11	2025/Jun/24	AS-GSD	981,988.00	981,988.00	0.00	762,720.00	762,720.00	0.00	22.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020093	Supply and Delivery of Production and Printing of ID Lanyards for Government Intership Program for CY2025 (35pcs)	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/14	N/A	N/A	2025/Mar/13	N/A	2025/Apr/08	2025/Apr/08	2025/May/02	2025/May/14	PMB	4,940.60	4,940.60	0.00	3,325.00	3,325.00	0.00	32.70%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020097	Catering Service for the conduct of Pantawid Pamilyang Pilipino Program - National Technical Working Group (NTWG) Meetings Date of Activity: 20 February 2025 22 May 2025 14 August 2025 16 October 2025 50pax per activity	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/11	N/A	N/A	2025/Mar/14	N/A	N/A	2025/Apr/21	N/A	2025/May/14	2025/May/14	N/A	N/A	4Ps-NPMO	105,000.00	105,000.00	0.00	90,000.00	90,000.00	0.00	14.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020100	Catering for the Conduct of 4Ps National Advisory Committe (NAC) Meetings 35pax per Batch DSWD Central Office March 27, 2025 June 26,2025 September 25, 2025 November 20, 2025	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/22	N/A	N/A	2025/Feb/26	N/A	N/A	2025/Mar/17	N/A	2025/Apr/02	2025/Apr/02	1st Billing 2025/Apr/22 2nd Billing 2025/May/20	N/A	4Ps-NPMO	98,000.00	98,000.00	0.00	91,000.00	91,000.00	0.00	7.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020102	Catering/Meals Services for the conduct of National Women's Month Celebration (Forum on Anti--Early Marriage Act and Workshop on Social Media Advocacy on Eliminating Gender Issues) 13-14 March 2025 60pax DSWD Central Office	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/14	N/A	N/A	2025/Mar/05	N/A	2025/Mar/12	2025/Mar/12	2025/Mar/13/14	n/a	4Ps-NPMO	40,000.00	40,000.00	0.00	37,000.00	37,000.00	0.00	7.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020103	Bus Rental for the Conduct of General Assembly for Calendar Year (CY) 2025 45-60 seaters 28 March 2025	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/14	N/A	N/A	2025/Feb/18	N/A	N/A	2025/Feb/28	N/A	2025/Mar/24	2025/Mar/24	2025/Apr/07	N/A	4Ps-NPMO	148,500.00	148,500.00	0.00	108,000.00	108,000.00	0.00	27.27%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020105	Meals for the Ceremonial Awarding for the ISO 9001:2015 Recertification and ISO/IEC 27001:2022 Certification and Launching of the Paspas Gobyerno Information System (IS) DSWD Central Office 17 February 2025 50pax	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/11	N/A	N/A	2025/Feb/13	N/A	2025/Feb/14	2025/Feb/14	N/A	N/A	PDPB	27,500.00	27,500.00	0.00	25,000.00	25,000.00	0.00	9.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020111	Lights and Sounds for the Launching of HELPS	SB	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/11	N/A	N/A	2025/Feb/14	N/A	N/A	2025/Feb/14	N/A	2025/Feb/17	2025/Feb/17	N/A	N/A	SB	90,000.00	90,000.00	0.00	77,280.00	77,280.00	0.00	14.13%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020112	Supply and Installation of fog lamp assy, window visor, mud guard, leather seat cover, head rest and deep dish floor matting (2024 Toyota Hi-Ace Commuter Deluxe - SND 2448) Assigned to Dir. Ayudo	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/13	N/A	N/A	2025/Feb/17	N/A	N/A	2025/Feb/27	N/A	2025/Mar/25	2025/Mar/25	2025/Apr/22	2025/May/08	AS-GSD	128,880.00	128,880.00	0.00	72,000.00	72,000.00	0.00	44.13%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

				Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	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	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	Status	If failed, which specific stage?	(Explaining changes from the APP)
2025020113	20,000 Kilometer Check up including parts, oil filter, cabin filter, aircon cleaning and flushing (2024 Toyota Hi-Ace Commuter Deluxe - SND 2448) Assigned to Dir. Asuelo	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/17	N/A	N/A	2025/Feb/24	N/A	2025/Mar/10	2025/Mar/10	2025/Mar/24	2025/May/08	AS-GSD	31,898.00	31,898.00	0.00	31,898.00	31,898.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020121	3unit Document Scanner	NHTO	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/13	N/A	N/A	2025/Feb/17	N/A	N/A	2025/Mar/17	N/A	2025/Apr/08	2025/Apr/08	2025/Apr/15	2025/May/30	NHTO	128,127.99	128,127.99	0.00	96,000.00	96,000.00	0.00	25.07%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020124	Supply and Delivery of Deep Dish Floor Matting and Trunk Matting (2024 Toyota Innova 2.8 XE DSL A/T - SNH 1188) Assigned to Dir. Rizo	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/24	N/A	N/A	2025/Mar/10	N/A	2025/Apr/23	2025/Apr/23	2025/May/02	2025/May/07	HRMDS	14,199.00	14,199.00	0.00	10,000.00	10,000.00	0.00	29.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020128	Supply and Delivery of Shock Absorber (Front, Rear), Stabilizer Link Assy, Tie Rod End, Rack End, Ball Joint (Upper, lower) and Head Light Assembly lens type with LED Bulb (2013 Mitsubishi Montero - UMQ 605)	OAS-International Affairs and Attached and Supervised Agencies	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/14	N/A	N/A	2025/Feb/18	N/A	N/A	2025/Feb/28	N/A	2025/Apr/24	2025/Apr/24	2025/May/02	2025/May/23	OAS-International Affairs and Attached and Supervised Agencies	86,710.00	86,710.00	0.00	68,000.00	68,000.00	0.00	21.58%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020130	Toner for HP Color Laser LEXMARK CX431ADW 1pc Lexmark CS431, CX431 Cyan Toner 1pc Lexmark CS431, CX431 Yellow Toner 1pc Lexmark CS431, Cx431 Magenta Toner 1pc Lexmark CS431, CX431 Black Toner	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/18	N/A	N/A	2025/Feb/24	N/A	N/A	2025/Mar/12	N/A	2025/Apr/25	2025/Apr/25	2025/Apr/25	2025/May/15	SLP-NPMO	88,486.18	88,486.18	0.00	55,350.00	55,350.00	0.00	37.45%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020131	2unit Supply and Delivery of Coffee Maker	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/20	N/A	N/A	2025/Mar/10	N/A	2025/Mar/31	2025/Mar/31	2025/Apr/07	2025/May/06	KALAHI-CIDSS-NCDDP-NPMO	3,742.94	3,742.94	0.00	3,300.00	3,300.00	0.00	11.83%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020140	Supply and Delivery of Packed Meals for the Semestral Orientation/Consultation Meeting with the DPOs Mahusay Building 75pax June 2025 December 2025	AS-PMD	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/18	N/A	N/A	2025/Feb/21	N/A	N/A	2025/Mar/10	N/A	2025/Apr/01	2025/Apr/01	N/A	N/A	AS-PMD	82,500.00	82,500.00	0.00	63,000.00	63,000.00	0.00	23.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020142	for 50,000 , 10,000 and 15,000 Kilometer Check up (2024 Toyota Hi-Ace GL Grandia - SND 3626) Assigned to Bfirst. Usec. Sulit	OUS-Policy and Plans	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/25	N/A	N/A	2025/Feb/28	N/A	N/A	2025/Mar/17	N/A	2025/Mar/28	2025/Mar/28	2025/Mar/28	N/A	OUS-Policy and Plans	60,175.00	60,175.00	0.00	51,053.00	51,053.00	0.00	15.16%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020149	12unit LPG Tank	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/16	N/A	N/A	2025/Apr/21	N/A	N/A	2025/May/06	N/A	2025/May/26	2025/May/26	2025/May/28	2025/Jun/20	Pag-Abot Program	171,379.92	171,379.92	0.00	168,000.00	168,000.00	0.00	1.97%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020150	Replacement of LED Lights at PMB (7pcs)	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/20	N/A	N/A	2025/Mar/24	N/A	2025/Apr/16	2025/Apr/16	2025/Apr/22	2025/May/05	PMB	10,022.81	10,022.81	0.00	2,590.00	2,590.00	0.00	74.16%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020156	3,455pcs ID PVC Card	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/19	N/A	N/A	2025/Feb/24	N/A	N/A	2025/Mar/17	N/A	2025/Apr/22	2025/Apr/22	2025/Apr/29	2025/May/13	Pag-Abot Program	89,933.65	89,933.65	0.00	51,825.00	51,825.00	0.00	42.37%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020157	19pcs Advance Cleaning Kit	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/19	N/A	N/A	2025/Feb/24	N/A	N/A	2025/Mar/17	N/A	2025/Apr/24	2025/Apr/24	2025/May/06	2025/May/23	Pag-Abot Program	58,547.74	58,547.74	0.00	57,000.00	57,000.00	0.00	2.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020158	100pcs Color Ribbon	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/19	N/A	N/A	2025/Feb/24	N/A	N/A	2025/Mar/17	N/A	2025/Apr/02	2025/Apr/02	2025/Apr/08	2025/Apr/18	Pag-Abot Program	553,140.00	553,140.00	0.00	525,000.00	525,000.00	0.00	5.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020162	5pcs Laser All in One Printer (Color)	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/28	N/A	N/A	2025/Apr/08	N/A	2025/May/06	2025/May/06	2025/May/14	2025/Jun/04	Pag-Abot Program	148,729.15	148,729.15	0.00	132,000.00	132,000.00	0.00	11.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020166	Supply and Delivery of Materials for the Replacement of Wall Partition of TMS	TMS	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/25	N/A	N/A	2025/Feb/28	N/A	N/A	2025/Mar/17	N/A	2025/May/23	2025/May/23	2025/Jun/02	2025/Jun/23	TMS	52,760.00	52,760.00	0.00	38,869.60	38,869.60	0.00	26.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020172	1pc Three (3) Layer Lateral Filling Cabinet	OAS-External Assistance and Development	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/27	N/A	N/A	2025/Mar/18	N/A	2025/May/06	2025/May/06	2025/May/07	N/A	OAS-External Assistance and Development	10,793.00	10,793.00	0.00	10,700.00	10,700.00	0.00	0.86%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020178	5,200containers Drinking Water 3,900pack Disposable Paper Cups	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/05	N/A	N/A	2025/Mar/24	N/A	2025/Apr/15	2025/Apr/15	1st Delivery 2025/Apr/22 2nd Delivery 2025/Apr/28 3rd Delivery 2025/Apr/29,30 2025/May/06 4th Delivery 2025/May/15 5th Delivery 2025/May/22,26	2025/Jun/02	PMB	536,237.00	536,237.00	0.00	182,000.00	182,000.00	0.00	66.06%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020182	Supply and Delivery of Customized Conference Modular Table 7sets	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/22	N/A	N/A	2025/Feb/25	N/A	N/A	2025/Mar/03	N/A	2025/Apr/08	2025/Apr/08	2025/Apr/12	2025/May/19	AS-BGMD	166,838.00	166,838.00	0.00	161,000.00	161,000.00	0.00	3.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020186	Supply and Delivery of Frosted Sticker Glass Film for Glass Door and Partition	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/04	N/A	N/A	2025/Mar/19	N/A	2025/Apr/29	2025/Apr/29	2025/May/02	2025/May/05	SB	92,835.95	92,835.95	0.00	81,890.00	81,890.00	0.00	11.79%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020187	8pcs W9037MC HP Black Managed LJ Toner Cartridge 48pcs W1360A HP Black Toner Cartridge	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/10	N/A	N/A	2025/Mar/27	N/A	2025/Apr/15	2025/Apr/15	2025/May/06	2025/Jun/02	SB	436,210.16	436,210.16	0.00	207,728.00	207,728.00	0.00	52.38%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020188	Supply and Delivery of Label Printer	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/28	N/A	N/A	2025/Jun/24	N/A	2025/Apr/24	2025/Apr/24	2025/Apr/29	2025/May/16	KALAHI-CIDSS-NCDDP-NPMO	8,414.00	8,414.00	0.00	6,500.00	6,500.00	0.00	22.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020189	CY2025 Dental Supplies 14box Cefalexin 500mg, 100 cap/box 4box Cefalexin 250mg, 100cap/box 6box Ciprofloxacin 500mg, 100cap/box 13box Amoxicillin 500mg, 100cap/box	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/28	N/A	N/A	2025/Apr/04	N/A	2025/May/21	2025/May/21	2025/May/27	2025/Jun/13	HRMDS	22,504.30	22,504.30	0.00	20,050.00	20,050.00	0.00	10.91%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020191	Catering Services for the Semestral Meeting for Air Transport Reservation Officers (ATROs) and Cluster Airline Focal Officers (CAFOs) for the Month of May and November 2025 May 9,2025 & November 7, 2025 DSWD Central Office	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/15	N/A	N/A	2025/Apr/21	N/A	N/A	2025/Apr/30	N/A	N/A	N/A	May 9,2025 & November 7, 2025	N/A	AS-GSD	93,500.00	93,500.00	0.00	93,500.00	93,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020192	Production and Printing of Advocacy Polo Shirt for National Womens Month Celebration March 17,2025 140pcs	PMB	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/26	N/A	N/A	2025/Mar/03	N/A	N/A	2025/Mar/12	N/A	2025/Mar/26	2025/Mar/26	2025/Apr/10	2025/Apr/21	PMB	89,832.40	89,832.40	0.00	54,443.20	54,443.20	0.00	39.39%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020199	Supply and Delivery of Materials for Repainting of Rooftop at RAMD	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/13	N/A	N/A	N/A	N/A	2025/May/20	2025/May/20	2025/Jun/11	2025/Jun/25	AS-RAMD	191,240.00	191,240.00	0.00	170,915.00	170,915.00	0.00	10.63%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020200	1pc 6 Doors Metal Locker	OAS-External Assistance and Development	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/28	N/A	N/A	2025/Mar/20	N/A	2025/Apr/24	2025/Apr/24	2025/May/02	2025/May/21	OAS-External Assistance and Development	13,964.50	13,964.50	0.00	13,800.00	13,800.00	0.00	1.18%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020202	Supply and Delivery/Printing of Advocacy Drawstring Bag for National Womens Month Celebration FY2025 60pcs	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/03	N/A	N/A	2025/Mar/12	N/A	2025/Mar/20	2025/Mar/20	2025/Apr/02	2025/Apr/21	PMB	14,322.00	14,322.00	0.00	13,800.00	13,800.00	0.00	3.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020203	Supply and Delivery/Printing of Advocacy Fan for National Womens Month Celebration FY2025 200pcs	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/03	N/A	N/A	2025/Mar/12	N/A	2025/Mar/20	2025/Mar/20	2025/Mar/27	2025/Apr/11	PMB	19,800.00	19,800.00	0.00	15,000.00	15,000.00	0.00	24.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020213	Supply and Delivery of AS-OD Fabrication of Table Construction Materials	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/06	N/A	N/A	2025/Mar/10	N/A	N/A	2025/Apr/07	N/A	2025/May/02	2025/May/02	1st Delivery 2025/May/14 Completed Delivery 2025/May/15	2025/Jun/03	AS-BGMD	386,507.00	386,507.00	0.00	241,720.00	241,720.00	0.00	37.46%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020226	Supply and Delivery of Meals for the Series of Consultation Meetings, Interagency Meetings and Workshops 1,400pax March-December 2025	Tara, Basa! Tutoring Program - NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/01	N/A	N/A	2025/Mar/05	N/A	N/A	2025/Mar/12	N/A	2025/Mar/17	2025/Mar/17	2025/Mar/28-29 2025/Apr/3-5,7	N/A	Tara, Basa! Tutoring Program - NPMO	980,000.00	980,000.00	0.00	728,000.00	728,000.00	0.00	25.71%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020232	6units Laser All-in-One Printer (Color) 3units Laser Printer (Monochrome)	NHTO	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/06	N/A	N/A	2025/Mar/10	N/A	N/A	2025/Mar/21	N/A	2025/Apr/28	2025/Apr/28	2025/Apr/29	2025/May/09	NHTO	293,121.36	293,121.36	0.00	198,000.00	198,000.00	0.00	32.45%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020234	Supply and Delivery of Packed Meals for the 2025 National Womens Month Celebration March 21,2025 200pax March 24,2025 60pax	PMB	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/01	N/A	N/A	2025/Mar/05	N/A	N/A	2025/Mar/12	N/A	2025/Mar/19	2025/Mar/19	2025/Mar/21-24	N/A	PMB	104,000.00	104,000.00	0.00	65,000.00	65,000.00	0.00	37.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020237	Supply and Delivery of Steel Safety Vault	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/10	N/A	N/A	2025/Apr/08	N/A	2025/Apr/29	2025/Apr/29	2025/May/06	2025/May/28	KALAHI-CIDSS-NCDDP-NPMO	39,489.54	39,489.54	0.00	38,000.00	38,000.00	0.00	3.77%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020243	Office Supplies of COA DSWD 15cart HP 215A (W2310A) Laser Jet Black Toner Cart 15cart HP 215A (W2311A) Laser Jet Cyan Toner Cart 15cart HP 215A (W2312A) Laser Jet Yellow Toner Cart 15cart HP 215A (W2313A) Laser Jet Magenta Toner Cart	COA	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/07	N/A	N/A	2025/Mar/11	N/A	N/A	2025/Mar/24	N/A	2025/May/14	2025/May/14	2025/Jun/05	2025/Jun/17	COA	275,247.00	275,247.00	0.00	228,120.00	228,120.00	0.00	17.12%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020245	Van Rental for the conduct of NAC/NTWG Regional Director's Consultation Workshop (RDCW) for CY 2025 18 & 21 March 2025 3units	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Mar/14	N/A	2025/Mar/17	2025/Mar/17	N/A	N/A	4Ps-NPMO	71,280.00	71,280.00	0.00	59,600.00	59,600.00	0.00	16.39%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030264	Procurement of Packed Meals for the conduct of World Social Work Day 2025 DSWD Central Office March 18, 2025 50pax	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Mar/18	2025/Mar/18	2025/Mar/18	N/A	SWIDB	22,500.00	22,500.00	0.00	19,750.00	19,750.00	0.00	12.22%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

				Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks	
Code (PAP)	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	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 [illegible]	Status	If failed, which specific stage?	(Explaining changes from the APP)
2025030265	Catering Service for the conduct of Cerificate Course of Certificate Course on Houseparents Capability Building Batch 1 SWADCAP March 23-29, 2025 36pax per day	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/06	N/A	N/A	2025/Mar/10	N/A	N/A	2025/Mar/17	N/A	2025/Mar/21	2025/Mar/21	2025/Mar/23-29	n/a	SWIDB	324,000.00	324,000.00	0.00	242,676.00	242,676.00	0.00	25.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030269	6pcs HP Toner Cartridge for HP M404DN	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/13	N/A	N/A	2025/Apr/08	N/A	2025/May/05	2025/May/05	2025/May/19	2025/Jun/04	NRLMB	106,458.00	106,458.00	0.00	94,380.00	94,380.00	0.00	11.35%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030276	PSAMD Stockpile FY2025 3Sgal Alcohol, Ethyl, 1 Galion 32roll Tape, transparent, 24mm 5000piece Ballpen, 2500 black/2000 blue/ 500 red	AS-PSAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/11	N/A	2025/May/29	2025/May/29	2025/Jun/05	2025/Jun/26	AS-PSAMD	377,967.00	377,967.00	0.00	221,149.00	221,149.00	0.00	41.49%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030282	Packed Meals for the Dental Care Activity for Children 21 March 2025 45pax	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/10	N/A	N/A	2025/Mar/17	N/A	2025/Apr/04	2025/Apr/04	N/A	N/A	HRMDS	18,000.00	18,000.00	0.00	13,500.00	13,500.00	0.00	25.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030283	Dental Kits for the Dental Care Activity for Daycare Children of DSWD CO	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/10	N/A	N/A	2025/Mar/18	N/A	2025/Apr/04	2025/Apr/04	2025/Apr/07	2025/Apr/14	HRMDS	11,541.15	11,541.15	0.00	6,975.00	6,975.00	0.00	39.56%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030292	Rental of Sound System, Audio and Light Effects, LED Wall and Stage for the Conduct of Kick Off Ceremony of Mobile Phone Drive (E-Panalo) 18 March 2025 Kaunlaran Multi-Purpose Bldg, Navotas	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Mar/13	N/A	2025/Mar/17	2025/Mar/17	2025/Mar/18	N/A	4Ps-NPMO	287,730.30	287,730.30	0.00	189,000.00	189,000.00	0.00	34.31%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030298	1st Quarter 2025 Toner Supplies of PMB -Brother Consumables Epson Consumables	PMB	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/14	N/A	N/A	2025/Mar/19	N/A	N/A	2025/Apr/16	N/A	2025/May/22	2025/May/22	2025/May/29	2025/Jun/05	PMB	126,000.54	126,000.54	0.00	111,050.00	111,050.00	0.00	11.87%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030301	Supply and Delivery of Tubeless Tires for the 2006 Toyota Innova DSL M/T SFM-650	NHTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/14	N/A	N/A	2025/Apr/08	N/A	2025/May/06	2025/May/06	2025/May/07	2025/May/27	NHTO	21,412.00	21,412.00	0.00	18,800.00	18,800.00	0.00	12.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030304	for replacement of worn-out tubeless tires (205/65/R15) - 2020 Toyota Hi-Lux 2.4L 4X2 - PSR830	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/14	N/A	N/A	2025/Apr/08	N/A	2025/May/21	2025/May/21	2025/May/27	2025/Jun/09	DRMB	21,413.32	21,413.32	0.00	18,800.00	18,800.00	0.00	12.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030310	Repair and Maintenance of 5 Dual Vacuum Machines and Trasnformer Replacement for 3 Tabletops Vacuum Machine	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/14	N/A	N/A	2025/Mar/18	N/A	N/A	2025/Mar/27	N/A	2025/Apr/11	2025/Apr/11	2025/Apr/30	2025/May/21	NRLMB	999,927.47	999,927.47	0.00	853,337.65	853,337.65	0.00	14.66%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030315	Supply and Delivery of Meals for the Kick-Off Ceremony of the Mobile Phone Drive March 18,2025 Malabon, Metro Manila	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/13	N/A	N/A	2025/Mar/14	N/A	2025/Mar/17	2025/Mar/17	N/A	N/A	4Ps-NPMO	197,000.00	197,000.00	0.00	129,200.00	129,200.00	0.00	34.42%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030317	4cart HP W9130MC Black Managed LaserJet Toner Cartridge for E78523DN 3cart HP W9131MC Cyan Managed LaserJet Toner Cartridge for E78523DN 2cart HP W9132MC Yellow Managed LaserJet Toner Cartridge for E78523DN 2cart HP W9133MC Magenta Managed LaserJet Toner Cartridge for E78523DN	OUS-Innovations and Program Development	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/21	N/A	N/A	2025/Apr/11	N/A	2025/May/29	2025/May/29	2025/Jun/02	2025/Jun/18	OUS-Innovations and Program Development	128,406.00	128,406.00	0.00	68,600.00	68,600.00	0.00	46.58%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030324	1st Quarter Supplies 25pcs Sign Pen, Fine Tip black 25pcs Sign Pen, high tech 1.00mm, medium tip, color: black 25pcs sign pen, medium tip 1.00mm, color: blue 1pc Glue OAS-CCTG	OAS-NHTS & 4PS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/21	N/A	N/A	2025/Apr/21	N/A	2025/May/30	2025/May/30	2025/Jun/03	2025/Jun/23	OAS-NHTS & 4PS	5,967.00	5,967.00	0.00	2,455.00	2,455.00	0.00	58.86%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030329	Supply and Delivery of Materials for Open Shelves Slotted Type (14units) at Standards Bureau	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/28	N/A	N/A	2025/Apr/14	N/A	2025/May/27	2025/May/27	2025/Jun/03	2025/Jun/10	SB	234,390.06	234,390.06	0.00	147,656.00	147,656.00	0.00	37.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030330	for Supply and Installation of Tail Light Assy (2020 Toyota Alphard 3.5L - IAC 5058) Assigned to Usec. Punay	OUS-Innovations and Program Development	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/24	N/A	N/A	2025/Apr/10	N/A	2025/Apr/28	2025/Apr/28	2025/May/03	2025/Jun/19	OUS-Innovations and Program Development	36,116.00	36,116.00	0.00	36,116.00	36,116.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030334	Supply and Delivery of Electrical Wire for the use of the 4Ps NPMO	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/21	N/A	N/A	2025/Apr/29	N/A	2025/May/26	2025/May/26	2025/May/29	2025/Jun/11	4Ps-NPMO	24,970.00	24,970.00	0.00	15,300.00	15,300.00	0.00	38.73%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030338	Rental of Equipment and Operations of Lights and Sounds and LED Wall for ASEAN Social Work Day 2025	OAS-International Affairs and Attached and Supervised Agencies	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/19	N/A	N/A	2025/Mar/20	N/A	N/A	2025/Mar/21	N/A	2025/Mar/25	2025/Mar/25	N/A	N/A	OAS-International Affairs and Attached and Supervised Agencies	162,055.00	162,055.00	0.00	154,952.00	154,952.00	0.00	4.38%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030348	Supply and Delivery of Packed Meals for the Moving Up Ceremony of Child Development Center and Child Minding Center	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	1900/Jan/00	1900/Jan/00	2025/Mar/25	N/A	N/A	2025/Mar/27	N/A	2025/Apr/10	2025/Apr/10	N/A	N/A	PMB	55,000.00	55,000.00	0.00	32,000.00	32,000.00	0.00	41.82%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030349	Supply and Delivery of Tumbler for Government Internship Program CY 2025	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/27	N/A	N/A	2025/May/06	N/A	2025/May/29	2025/May/29	2025/Jun/03	2025/Jun/11	PMB	17,325.00	17,325.00	0.00	16,100.00	16,100.00	0.00	7.07%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030355	Packed Meals for the conduct of National Womens Month Celebration	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/24	N/A	N/A	2025/Mar/26	N/A	2025/Mar/28	2025/Mar/28	2025/Mar/28	N/A	KALAHI-CIDSS-NCDDP-NPMO	52,000.00	52,000.00	0.00	42,640.00	42,640.00	0.00	18.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030356	Repair and Maintenance of Necessary Parts and Materials (TOYOTA ALPHARD 3.5L - IAC 5058) Assigned to Usec. Eduardo M. Punay	OUS-Innovations	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/28	N/A	N/A	2025/Apr/10	N/A	2025/Apr/30	2025/Apr/30	2025/Jun/02	2025/Jun/25	OUS-Innovations	138,178.00	138,178.00	0.00	105,000.00	105,000.00	0.00	24.01%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030358	Supply and Delivery of Packed Meals for the National Solo Parents Day Celebration April 26, 2025 Mandaluyong City	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/10	N/A	N/A	2025/Apr/22	N/A	2025/Apr/25	2025/Apr/25	N/A	N/A	PMB	104,000.00	104,000.00	0.00	72,000.00	72,000.00	0.00	30.77%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030366	Supply and Delivery of SM Battery and Forklift Tires	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/03	N/A	N/A	2025/Apr/07	N/A	N/A	2025/Apr/28	N/A	2025/May/27	2025/May/27	2025/Jun/02	2025/Jun/30	NRLMB	844,183.72	844,183.72	0.00	679,200.00	679,200.00	0.00	19.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030380	Sunit Mouse with Scroll Sunit Wired Keyboard	AS-PSAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/16	N/A	N/A	2025/May/13	N/A	2025/Jun/05	2025/Jun/05	2025/Jun/13	2025/Jun/26	AS-PSAMD	3,606.90	3,606.90	0.00	2,600.00	2,600.00	0.00	27.92%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030381	1st Quarter Office supplies for SB 26pcs Sign Pen, Medium Tip, Bick 42pcs Sign Pen, Medium Tip, Blue 3bottle INK for stamp pad	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/16	N/A	2025/May/28	2025/May/28	2025/Jun/03	2025/Jun/18	SB	35,240.19	35,240.19	0.00	20,500.00	20,500.00	0.00	41.83%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025030397	Supply and Delivery of Toiletries Supplies	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/07	N/A	N/A	2025/Apr/21	N/A	2025/May/21	2025/May/21	2025/Jun/03	2025/Jun/18	Pag-Abot Program	989,862.10	989,862.10	0.00	820,100.00	820,100.00	0.00	17.15%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040432	Supply and Delivery of Front Load Washing Machine (2unit)	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/11	N/A	N/A	2025/Apr/28	N/A	2025/May/16	2025/May/16	2025/May/27	2025/Jun/18	Pag-Abot Program	80,374.80	80,374.80	0.00	78,000.00	78,000.00	0.00	2.95%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040454	Supply and Delivey of Toner Cartridge (3rd Quarter) 45pcs Toner Cartridge, HP CF276X, Black for HP Laser jet Pro M404dn	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/12	N/A	N/A	2025/Apr/15	N/A	N/A	2025/Apr/30	N/A	2025/May/09	2025/May/09	2025/May/13	2025/May/19	PMB-CID	1,085,155.20	1,085,155.20	0.00	630,000.00	630,000.00	0.00	41.94%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040484	Bus Rental for the Learning and Development Intervention of AS-PMD May 7-9, 2025	AS-PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/14	N/A	N/A	2025/Apr/21	N/A	2025/May/02	2025/May/02	2025/May/7-9	n/a	AS-PMD	71,500.00	71,500.00	0.00	65,000.00	65,000.00	0.00	9.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040489	Food Service for the Basic Orientation to the Newly Designated Records Management Officers 45pax within DSWD CO via Google Meet May 8, 2025	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/22	N/A	N/A	2025/Apr/25	N/A	2025/May/06	2025/May/06	2025/May/08	n/a	AS-RAMD	24,750.00	24,750.00	0.00	18,000.00	18,000.00	0.00	27.27%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040540	3pcs Tent for the Pamilya sa Bagong Pilipinas Roadshow (3x3)	STB	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/25	N/A	N/A	2025/Apr/29	N/A	N/A	2025/May/13	N/A	2025/May/20	2025/May/20	2025/May/14	2025/Jun/03	STB	57,497.01	57,497.01	0.00	49,500.00	49,500.00	0.00	13.91%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025060817	Supply and Delivery of additional Plaque for TAACRSS PaNaTa Ko sa Bayan Awards	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/11	N/A	N/A	2025/Jun/13	N/A	2025/Jun/17	2025/Jun/17	2025/Jun/17	2025/Jun/24	SWIDB	49,500.00	49,500.00	0.00	45,000.00	45,000.00	0.00	9.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040595	Bus Rental for Strategic Planning Activity and Operational Processes for the DSWD Academy to Strengthen Collaboration and Interoperability May 17, 2025 Batangas to DSWD Central Office	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2025/May/05	N/A	N/A	2025/May/06	N/A	N/A	2025/May/13	N/A	2025/May/14	2025/May/14	N/A	N/A	SWIDB	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024091439	**Procurement of Consultancy Services for the Process Evaluation of the Disaster Response Centers and Regional Response Operations Centers**	**PDPB**	**Yes**	**Competitive Bidding**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**National Expenditure Program (NEP) 2025**	**3,000,000.00**	**3,000,000.00**	**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**	**Opening of Bids**	**Failure of Procurement**
2024091440	**Procurement of Consultancy Services for the Evaluation of DSWD Early Recovery Programs and Services for Disasters/Emergencies**	**PDPB**	**Yes**	**Competitive Bidding**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**National Expenditure Program (NEP) 2025**	**0.00**	**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**
2024121781	**Procurement of Consultancy Services for the Development of Program Monitoring and Evaluation (M&E) Plan and Data Collection Tools**	**PDPB**	**Yes**	**Competitive Bidding**	**N/A**	**2025/Jan/14**	**N/A**	**2025/Jan/28**	**2025/Jan/28**	**N/A**	**N/A**	**2025/Feb/27**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**4Ps-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**	**N/A**	**Failed**	**Opening of Bids**	**Conducted another round of procurement**
2024121781	**Procurement of Consultancy Services for the Development of Program Monitoring and Evaluation (M&E) Plan and Data Collection Tools**	**PDPB**	**Yes**	**Competitive Bidding**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**4Ps-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**	**N/A**	**Failed**	**Opening of Bids**	**Returned to end-user for appropriate action**
2024121782	**Procurement of Consultancy Services for the External Spotcheck for 4Ps Operations**	**PDPB**	**Yes**	**Competitive Bidding**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**4Ps-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**	**N/A**	**Failed**	**Post-Qualification**	**Conducted another round of procurement**
2024121783	**Procurement of Consultancy Services for the 2025 SWDI Spotcheck**	**PDPB**	**Yes**	**Competitive Bidding**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**4Ps-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**	**N/A**	**Failed**	**Post-Qualification**	**Conducted another round of procurement**
2024091273	**Supply and Delivery of Various Materials for Preventive Maintenance - Stockpile 2025**	**AS-BGMD**	**Yes**	**Competitive Bidding**	**2024/Sep/30**	**2024/Oct/30**	**2024/Oct/04**	**2024/Oct/30**	**2024/Oct/30**	**N/A**	**N/A**	**2024/Nov/20**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**National Expenditure Program (NEP) 2025**	**2,664,798.00**	**2,664,798.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00%**	**International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)**	**2024/Oct/04**	**2024/Oct/25**	**2024/Oct/25**	**N/A**	**N/A**	**N/A**	**Failed**	**Opening of Bids**	**Conducted another round of procurement**

					Actual Procurement Activity													ABC (PhP)				Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	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	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 [illegible])	Status	If failed, which specific stage?	(Explaining changes from the APP)
2024091273	Hiring of Service Provider for the Preventive Maintenance and Service Repair of Generator Sets of Matapat-Maglilw Building, Malasakit Building, National Resource Operations Center and Pantawid Pamilyang Pilipino Program (4Ps) Training Center January 1 - December 31, 2025	AS-BGMD	Yes	Competitive Bidding	2024/Nov/28	2024/Dec/23	2024/Dec/09	2024/Dec/23	2024/Dec/23	N/A	N/A	2024/Dec/23	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	2,664,798.00	2,664,798.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Dec/24	2024/Dec/24	2024/Dec/24	N/A	N/A	N/A	Failed	Opening of Bids	Failure of Procurement
2024091274	Additional Allocation of Fleet Card Distribution/ Credit Card Facility for Fuels of the DSWD Vehicles for Calendar Year 2025 12months period	AS-GSD	Yes	Competitive Bidding	2024/Sep/30	2024/Nov/20	2024/Nov/05	2024/Nov/20	2024/Nov/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/29	2024/Nov/14	2024/Nov/14	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2024091275	Subscription of Mapping Platform and Geographic Information System (GIS) Application for Disaster Response Monitoring for Central Office and Field Offices	DRMB	Yes	Competitive Bidding	2024/Oct/02	2024/Nov/05	2025/Oct/18	2024/Nov/05	2024/Nov/05	2024/Nov/06	2024/Nov/14	2024/Dec/05	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/10	2025/Oct/29	2025/Oct/29	2025/Oct/29	2024/Nov/08	N/A	Failed	Post-Qualification	Conducted another round of procurement
2024091287	Supply and Delivery of Packed Meals for the Beneficiaries of Pag-Abot Program at Processing Center for the month of January to December 2025	OUS-Innovations	Yes	Competitive Bidding	2024/Oct/07	2024/Oct/28	2024/Oct/16	2024/Oct/28	2024/Oct/28	2025/Oct/29	2024/Nov/04	2025/Jan/17	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/10	2024/Oct/10	2024/Oct/10	2024/Oct/10	2024/Oct/29	N/A	Failed	Post-Qualification	Conducted another round of procurement
2024091289	12units Desktop Computer	PRS	Yes	Competitive Bidding	2024/Sep/30	2024/Oct/30	2024/Oct/11	2024/Oct/30	2024/Oct/30	2024/Oct/31	2025/Jan/15	2025/Feb/06	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2024/Oct/04	2024/Oct/25	2024/Oct/25	2024/Oct/25	2025/Jan/09	N/A	Failed	Post-Qualification	Received New Purchase Request
2024091300	Procurement of Non-Food Items for CY2025 through Framework Agreement Family Tent	DRMB	Yes	Competitive Bidding	2024/Oct/02	2024/Oct/28	2024/Oct/16	2024/Oct/28	2024/Oct/28	2024/Oct/30	2024/Nov/27	2025/Jan/09	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/10	2024/Oct/10	2024/Oct/10	2024/Oct/10	2024/Nov/19	N/A	Failed	Post-Qualification	Conducted another round of procurement
2024091304	Service Courier of AS-RAMD for January to December CY2025	AS-RAMD	Yes	Competitive Bidding	2024/Sep/30	2024/Oct/02	2024/Oct/11	2024/Oct/30	2024/Oct/30	N/A	N/A	2024/Oct/30	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/25	2024/Oct/25	2024/Oct/25	2024/Oct/25	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2024091304	Service Courier of AS-RAMD for January to December CY2025	AS-RAMD	Yes	Competitive Bidding	2024/Dec/19	2024/Dec/21	2025/Jan/02	2025/Jan/14	2025/Jan/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	1,300,000.00	1,300,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Dec/23	2024/Dec/23	2024/Dec/23	N/A	N/A	N/A	Failed	Opening of Bids	Failure of Procurement
2024091308	1 Van	AS-GSD	Yes	Competitive Bidding	2024/Sep/30	2024/Oct/03	2024/Oct/11	2024/Oct/30	2024/Oct/30	N/A	N/A	2024/Nov/12	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/04	2024/Oct/25	2024/Oct/25	2024/Oct/25	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2024091308	1 Van	AS-GSD	Yes	Competitive Bidding	2024/Dec/19	2024/Dec/20	2025/Jan/02	2025/Jan/14	2025/Jan/14	2025/Jan/15	2025/Jan/24	2025/Feb/12	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Dec/27	2024/Dec/27	2024/Dec/27	2024/Dec/27	2025/Jan/15	N/A	Failed	Post-Qualification	Conducted another round of procurement
2024091308	1 Van	AS-GSD	Yes	Competitive Bidding	N/A	2025/Mar/07	N/A	2025/Mar/18	2025/Mar/18	N/A	N/A	2025/Apr/03	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	2025/Mar/07	2025/Mar/07	N/A	N/A	N/A	Failed	Post-Qualification	Failure of Procurement
2024091310	Procurement of Commercial Rice for the Production of Family Food Packs through Framework Agreement	NRLMB	Yes	Competitive Bidding	2024/Oct/02	2024/Oct/08	2024/Oct/16	2024/Oct/28	2024/Oct/28	2024/Oct/29	2024/Nov/05	2024/Nov/18	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/08	2024/Oct/08	2024/Oct/08	2024/Oct/08	2024/Oct/30	N/A	Failed	Post-Qualification	Conducted another round of procurement
2024091325	Procurement of Prepacked Family Food Packs for Visayas Disaster Resource center (VDRC) for CY2025 through Framework Agreement	NRLMB	Yes	Competitive Bidding	2024/Sep/23	2024/Oct/01	2024/Oct/09	2024/Oct/29	2024/Oct/29	N/A	N/A	2024/Dec/20	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/07	2024/Oct/23	2024/Oct/23	2024/Oct/23	N/A	N/A	Failed	Opening of Bids	Received New Purchase Request
2024091328	Buong Bansa Handa: Procurement of Prepacked Family Food Packs for Regions 4A, 4B and V (Cluster 3)	NRLMB	Yes	Competitive Bidding	2024/Sep/23	2024/Oct/01	2024/Oct/09	2024/Oct/30	2024/Oct/30	2024/Oct/31	N/A	2025/Apr/10	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/07	2024/Oct/23	2024/Oct/23	2024/Oct/23	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2024091328	Buong Bansa Handa: Procurement of Prepacked Family Food Packs for Regions 4A, 4B and V (Cluster 3)	NRLMB	Yes	Competitive Bidding	2025/Feb/20	2025/Mar/01	2025/Mar/11	2025/Apr/08	2025/Apr/08	2025/Apr/09	N/A	2025/Mar/15	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Mar/05	2025/Mar/31	2025/Mar/31	2025/Mar/31	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2024091330	Buong Bansa Handa: Procurement of Prepacked Family Food Packs for Regions IX, X, and XI (Cluster 5)	NRLMB	Yes	Competitive Bidding	2024/Sep/23	2024/Oct/01	2024/Oct/09	2024/Oct/29	2024/Oct/29	2024/Oct/30	2024/Nov/22	2025/Jan/09	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/07	2024/Oct/23	2024/Oct/23	2024/Oct/23	2024/Nov/18	N/A	Failed	Post-Qualification	Conducted another round of procurement
2024091330	Buong Bansa Handa: Procurement of Prepacked Family Food Packs for Regions IX, X, and XI (Cluster 5)	NRLMB	Yes	Competitive Bidding	2025/Jan/16	2025/Jan/18	2025/Jan/28	2025/Feb/11	2025/Feb/11	2025/Feb/12	2025/Feb/24	2025/Mar/11	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Jan/22	2025/Jan/22	2025/Jan/22	2025/Jan/22	2025/Feb/14	N/A	Failed	Post-Qualification	Conducted another round of procurement
2024091331	Buong Bansa Handa: Procurement of Prepacked Family Food Packs for Regions XII, and CARAGA (Cluster 6)	NRLMB	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	2024/Oct/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2024091331	Buong Bansa Handa: Procurement of Prepacked Family Food Packs for Regions XII, and CARAGA (Cluster 6)	NRLMB	Yes	Competitive Bidding	2025/Jan/16	2025/Jan/18	2025/Jan/28	2025/Feb/11	2025/Feb/11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Jan/22	2025/Jan/22	2025/Jan/22	2025/Jan/22	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement

				Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation							Remarks
Code (PAP)	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	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	Status	If failed, which specific stage?	(Explaining changes from the APP)
2024091382	Printing and Delivery of Evacuation Center Referral Pathway 5,000pcs Gender Based Violence Referral Pathway (Tarpaulin)	DRMB	Yes	Competitive Bidding	2024/Oct/07	2024/Oct/12	2024/Nov/05	2024/Nov/20	2024/Nov/20	2024/Nov/21	2024/Nov/27	2024/Dec/16	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/29	2024/Nov/14	2024/Nov/14	2024/Nov/14	2024/Nov/22	N/A	Failed	Post-Qualification	Conducted another round of procurement
2024091383	Printing and Delivery of DSWD Evaluation Center Signages 5,000set Evacuation Center Signages (Tarpaulin)	DRMB	Yes	Competitive Bidding	2024/Oct/07	2025/Oct/22	2024/Nov/05	2025/Nov/20	2025/Nov/20	2024/Nov/21	2024/Nov/27	2024/Dec/16	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/29	2024/Nov/14	2024/Nov/14	2024/Nov/14	2024/Nov/22	N/A	Failed	Post-Qualification	Conducted another round of procurement
2024091384	Printing and Delivery of Evacuation Center Information Board 5,000pcs Evacuation Center Information Board (Tarpaulin)	DRMB	Yes	Competitive Bidding	2024/Oct/07	2025/Oct/22	2024/Nov/05	2025/Nov/20	2025/Nov/20	2024/Nov/21	2024/Nov/27	2024/Dec/16	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/29	2024/Nov/14	2024/Nov/14	2024/Nov/14	2024/Nov/22	N/A	Failed	Post-Qualification	Conducted another round of procurement
2024101478	Subscrition to a Business Intelligence Software	ICTMS	Yes	Competitive Bidding	2024/Oct/15	2024/Oct/26	2024/Nov/05	2024/Nov/20	2024/Nov/20	N/A	N/A	2024/Nov/20	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2024/Oct/28	2024/Nov/13	2024/Nov/13	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2024091286	Rental of Venue with Meals for the conduct of 4Ps NPMO General Assembly for CY2025 11 March 2025 245pax within Metro Manila	4Ps-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Sep/30	N/A	N/A	2024/Nov/07	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	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
2024091291	Board and Lodging for the conduct of 4Ps Anniversary 2025: Sa lotorya ng Tagumpay at Pagtataguyod ng Pamilyang Pantawid Tungo sa Bagong Kinabukasan 25-27 June 2025 204pax within Metro Manila	4Ps-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Sep/30	N/A	N/A	2024/Nov/04	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	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
2024091291	Board and Lodging for the conduct of 4Ps Anniversary 2025: Sa lotorya ng Tagumpay at Pagtataguyod ng Pamilyang Pantawid Tungo sa Bagong Kinabukasan 25-27 June 2025 204pax within Metro Manila	4Ps-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Nov/18	N/A	N/A	2024/Dec/04	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	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
2024091291	Board and Lodging for the conduct of 4Ps Anniversary 2025: Sa lotorya ng Tagumpay at Pagtataguyod ng Pamilyang Pantawid Tungo sa Bagong Kinabukasan 25-27 June 2025 204pax within Metro Manila	4Ps-NPMO	Yes	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	National Expenditure Program (NEP) 2025	0.00	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	Returned to end-user for appropriate action
2024091292	Board and Lodging for the conduct of 4Ps NPMO Year-End Program Review and Evaluation for FY2025 11-12 December 2025 233pax within Metro Manila	4Ps-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Sep/30	N/A	N/A	2024/Nov/04	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	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
2024091302	Board and Lodging for the Conduct of Foresight Planning Workshop for DSWD Planning Officers June 16-20,2025 85pax Region IV-A	PDPB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Sep/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	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
2024091303	Board and Lodging for the DSWD Annual Procurement Conference CY2025 March 18-21, 2025 batch 1 March 25-28, 2025 batch 2 Baguio City	AS-PMD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Sep/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	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
2024091333	Board and Lodging for the conduct of 4Ps National Family Day and National Family Congress 2025 within Metro Manila 23-26 September 2025 120pax	4Ps-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Oct/02	N/A	N/A	2024/Nov/21	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	1,296,000.00	1,296,000.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Failure of Procurement
2024101118	Lease of Venue and Food for the NHTO Quarterly General Assembly and Consultation Meeting NCR 45pax January 23-24, 2025 March 7,2025 May 9, 2025 July 4,2025 October 3,2025 December 11-12 2025	NHTO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Oct/28	N/A	N/A	2024/Nov/15	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	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
2024121797	Board and Lodging for the conduct of Reshaping Social Protection towards a more inclusive, Sustainable, and Resilient Future: A regional Dialogue Clark, Pampanga July 14-18,2024	PDPB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Dec/13	N/A	N/A	2024/Dec/26	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	1,936,000.00	1,936,000.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Returned to end-user for appropriate action
2025030331	1unit Motor Vehicle for BFIRST PMU	Beneficiary FIRST Social Protection Project	No	Foreign Guidelines - Alternative Method	N/A	2025/Apr/07	N/A	N/A	2025/Apr/14	N/A	N/A	2025/May/20	N/A	N/A	N/A	N/A	N/A	World Bank	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	Conducted another round of procurement
2025030331	1unit Motor Vehicle for BFIRST PMU	Beneficiary FIRST Social Protection Project	No	Foreign Guidelines - Alternative Method	N/A	2025/May/22	N/A	N/A	2025/May/29	N/A	N/A	2025/Jun/10	N/A	N/A	N/A	N/A	N/A	World Bank	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	Conducted another round of procurement
2025030332	1unit Motor Vehicle for BFIRST PMU	Beneficiary FIRST Social Protection Project	No	Foreign Guidelines - Alternative Method	N/A	2025/Apr/07	N/A	N/A	2025/Apr/14	N/A	N/A	2025/May/20	N/A	N/A	N/A	N/A	N/A	World Bank	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	Conducted another round of procurement
2025030332	1unit Motor Vehicle for BFIRST PMU	Beneficiary FIRST Social Protection Project	No	Foreign Guidelines - Alternative Method	N/A	2025/May/22	N/A	N/A	2025/May/29	N/A	N/A	2025/Jun/10	N/A	N/A	N/A	N/A	N/A	World Bank	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	Conducted another round of procurement
2025050776	Supply of Labor and Materials for the Provision of Additional Modular Office Space for KALAHI-CIDSS beside existing container Van Office	KALAHI-CIDSS-NCDDP-NPMC	No	Foreign Guidelines - Alternative Method	N/A	2025/Jun/15	N/A	N/A	2025/Jun/18	N/A	N/A	2025/Jun/27	N/A	N/A	N/A	N/A	N/A	PMNP-GOP	1,312,522.00	0.00	1,312,522.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025010010	Hiring of Consulting Services for the Development of the DSWD Centers and Residential Care Information Systems (CAReS)	ICTMS	No	Competitive Bidding	2025/Jan/28	2025/Jan/31	N/A	N/A	2025/Apr/03	N/A	N/A	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%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Confederation of Filipino Consulting Organization (COFILCO) Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2025010048	Catering Services for the conduct of CY2025 PDPB Inter-Agency and Inter-Office Meetings and Consultations DSWD Central Office	PDPB	No	Competitive Bidding	2025/Feb/25	2025/Feb/28	2025/Mar/11	2025/Apr/03	2025/Apr/03	N/A	N/A	2025/Apr/03	N/A	N/A	N/A	N/A	N/A	PDPB Current	2,190,700.00	2,190,700.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Mar/05	2025/Mar/25	2025/Mar/25	2025/Mar/25	N/A	N/A	Failed	Opening of Bids	Returned to end-user for appropriate action
2025020171	Supply and Delivery of Vacuum-Packed Rice for the Production of Family Food Packs intended for the People affected by Disasters 40,406packs	NRLMB	No	Competitive Bidding	N/A	2025/Feb/12	2025/Mar/11	2025/Apr/03	2025/Apr/03	2025/Apr/04	2025/Apr/14	2025/Apr/29	N/A	N/A	N/A	N/A	N/A	NCA-BMB-B-25-0001213	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Feb/25	2025/Mar/25	2025/Mar/25	2025/Mar/25	2025/Apr/07	N/A	Failed	Post-Qualification	Conducted another round of procurement
2025020171	Supply and Delivery of Vacuum-Packed Rice for the Production of Family Food Packs intended for the People affected by Disasters 40,406packs	NRLMB	No	Competitive Bidding	2025/May/06	2025/May/10	2025/May/20	2025/Jun/03	2025/Jun/03	2025/Jun/04	N/A	2025/Jun/19	N/A	N/A	N/A	N/A	N/A	NCA-BMB-B-25-0001213	9,392,778.76	9,392,778.76	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/May/14	2025/May/14	2025/May/14	2025/May/14	2025/Jun/04	N/A	Failed	Post-Qualification	Failure of Procurement

					Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks
Code (PAP)	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	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	Status	If failed, which specific stage?	(Explaining changes from the APP)
2025020193	Food Items & Non-Food Items for the 180days Supplementary feeding for 2,800 Children and 300 Pregnant and Lacting Women in the Province of Basilan for the 2025 Implementation of BANGUN Program	BangUN Program	No	Competitive Bidding	2025/Feb/27	2025/Mar/05	2025/Mar/13	2025/Apr/10	2025/Apr/10	2025/Apr/11	N/A	2025/Apr/29	N/A	N/A	N/A	N/A	N/A	BangUN Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Mar/07	2025/Apr/03	2025/Apr/03	2025/Apr/03	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2025020193	Food Items & Non-Food Items for the 180days Supplementary feeding for 2,800 Children and 300 Pregnant and Lacting Women in the Province of Basilan for the 2025 Implementation of BANGUN Program	BangUN Program	No	Competitive Bidding	2025/May/06	2025/May/07	2025/May/15	2025/May/27	2025/May/27	N/A	N/A	2025/May/27	N/A	N/A	N/A	N/A	N/A	BangUN Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/May/07	2025/May/07	2025/May/07	2025/May/07	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025020194	Food Items & Non-Food Items for the 180days Supplementary feeding for 2,800 Children and 300 Pregnant and Lacting Women in the Province of Sulu for the 2025 Implementation of BANGUN Program	BangUN Program	No	Competitive Bidding	2025/Feb/27	2025/Mar/05	2025/Mar/13	2025/Apr/03	2025/Apr/03	2025/Apr/04	2025/Apr/21	2025/Apr/29	N/A	N/A	N/A	N/A	N/A	BangUN Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Mar/07	2025/Mar/25	2025/Mar/25	2025/Mar/25	2025/Apr/08	N/A	Failed	Post-Qualification	Conducted another round of procurement
2025020194	Food Items & Non-Food Items for the 180days Supplementary feeding for 2,800 Children and 300 Pregnant and Lacting Women in the Province of Sulu for the 2025 Implementation of BANGUN Program	BangUN Program	No	Competitive Bidding	2025/May/06	2025/May/07	2025/May/15	2025/May/27	2025/May/27	N/A	N/A	2025/May/27	N/A	N/A	N/A	N/A	N/A	BangUN Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/May/07	2025/May/07	2025/May/07	2025/May/07	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025020195	Food Items & Non-Food Items for the 180days Supplementary feeding for 2,800 Children and 300 Pregnant and Lacting Women in the Province of Tawi-Tawi for the 2025 Implementation of BANGUN Program	BangUN Program	No	Competitive Bidding	2025/Feb/27	2025/Mar/05	2025/Mar/13	2025/Apr/03	2025/Apr/03	2025/Apr/04	2025/Apr/21	2025/Apr/29	N/A	N/A	N/A	N/A	N/A	BangUN Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Mar/07	2025/Mar/25	2025/Mar/25	2025/Mar/25	2025/Apr/08	N/A	Failed	Post-Qualification	Conducted another round of procurement
2025020195	Food Items & Non-Food Items for the 180days Supplementary feeding for 2,800 Children and 300 Pregnant and Lacting Women in the Province of Tawi-Tawi for the 2025 Implementation of BANGUN Program	BangUN Program	No	Competitive Bidding	2025/May/06	2025/May/07	2025/May/15	2025/May/27	2025/May/27	N/A	N/A	2025/May/27	N/A	N/A	N/A	N/A	N/A	BangUN Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/May/07	2025/May/07	2025/May/07	2025/May/07	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025020196	Procurement of Family Water Filtration Kit for CY2025	NRLMB	No	Competitive Bidding	2025/Mar/11	2025/Mar/19	2025/Apr/03	2025/Apr/15	2025/Apr/15	N/A	N/A	2025/Apr/22	N/A	N/A	N/A	N/A	N/A	QRF 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Mar/21	2025/Mar/21	2025/Mar/21	2025/Mar/21	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025020196	Procurement of Family Water Filtration Kit for CY2025	NRLMB	No	Competitive Bidding	2025/May/06	2025/May/10	2025/May/20	2025/Jun/03	2025/Jun/03	N/A	N/A	2025/Jun/03	N/A	N/A	N/A	N/A	N/A	QRF 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/May/14	2025/May/14	2025/May/14	2025/May/14	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025030363	Procurement of Commercial Rice for the Production of Family Food Packs at the Visayas Disaster Resource Center (VDRC) through Framework Agreement	NRLMB	No	Competitive Bidding	2025/Apr/08	2025/Apr/11	2025/Apr/22	2025/May/06	2025/May/06	N/A	N/A	2025/May/06	N/A	N/A	N/A	N/A	N/A	QRF 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Apr/14	2025/Apr/14	2025/Apr/14	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025030363	Procurement of Commercial Rice for the Production of Family Food Packs at the Visayas Disaster Resource Center (VDRC) through Framework Agreement	NRLMB	No	Competitive Bidding	2025/May/13	2025/May/14	2025/May/22	2025/Jun/03	2025/Jun/03	2025/Jun/04	2025/Jun/13	2025/Jun/19	N/A	N/A	N/A	N/A	N/A	QRF 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/May/14	2025/May/14	2025/May/14	2025/May/14	2025/Jun/04	N/A	Failed	Post-Qualification	Conducted another round of procurement
2025030365	Catering Services for the Activities of the DSWD Academy to be conducted at the SWADCAP for 2025 through Framework Agreement TAADRIS & SWIDB Fund	SWIDB	No	Competitive Bidding	2025/Apr/08	2025/Apr/16	2025/Apr/19	2025/May/13	2025/May/13	N/A	N/A	2025/May/15	N/A	N/A	N/A	N/A	N/A	GOP 2025	5,558,000.00	5,558,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Apr/22	2025/Apr/22	2025/Apr/22	N/A	N/A	N/A	Failed	Opening of Bids	AOQ/BAC Resolution for signature of BAC Members
2025030383	Supply and Delivery of HP Laserjet Toner Cartridge for Printer Model No. E75523DN for Administrative Service 245cart Toner Cartridge HP W9130MC Black Original 76cart Toner Cartridge HP W9131MC Cyan Original 76cart Toner Cartridge HP W9132MC Yellow Original 76cart Toner Cartridge HP W9133MC Magenta Original	AS-PSAMD	No	Competitive Bidding	2025/Apr/08	2025/Apr/16	2025/Apr/29	2025/May/13	2025/May/13	2025/May/14	N/A	2025/Jun/01	N/A	N/A	N/A	N/A	N/A	ICTMS Current	5,016,225.00	5,016,225.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2025/Apr/22	2025/Apr/22	2025/Apr/22	2025/Apr/22	2025/Jun/05	N/A	Failed	Post-Qualification	Under Post-Qualification Process
2025040433	Subscription to Cloud Services DSWD Central Office for FY 2025	ICTMS	No	Competitive Bidding	2025/Apr/10	2025/Jun/10	2025/May/27	2025/Jun/10	2025/Jun/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS	40,304,697.60	40,304,697.60	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2025/May/19	2025/May/19	2025/May/19	N/A	N/A	N/A	Failed	Opening of Bids	AOQ/BAC Resolution for signature of BAC Members
2025040435	Service Provider for the Developement, Enhancement and Management of the ask Angel Artificial Intelligence (AI) Chatbot Service for the DSWD	DMS	No	Competitive Bidding	2025/Apr/08	2025/Apr/12	2025/Apr/29	2025/May/13	2025/May/13	N/A	N/A	2025/May/30	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%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2025/Apr/22	2025/Apr/22	2025/Apr/22	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025040444	Supply and Delivery of the Family Development Session (FDS) Kits for the City/Municipal Links to DSWD Field Offices (Primary Kits)	4Ps-NPMO	No	Competitive Bidding	2025/Mar/24	2025/Apr/12	2025/Apr/22	2025/May/06	2025/May/06	2025/May/07	2025/May/21	2025/Jun/13	N/A	N/A	N/A	N/A	N/A	4Ps Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Apr/14	2025/Apr/14	2025/Apr/14	2025/Apr/14	2025/May/14	N/A	Failed	Post-Qualification	Received New Purchase Request
2025050618	Repair and Improvement of Tara, Basa! Learning Hub	Tara, Basa! Tutoring Program - NPMO	No	Competitive Bidding	2025/May/22	2025/May/30	2025/Jun/10	2025/Jun/24	2025/Jun/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KKB Continuing	3,396,466.17	3,396,466.17	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Philippine Contractors Association (PCA) Inc. Commission on Audit (COA)	2025/May/30	2025/May/30	2025/May/30	N/A	N/A	N/A	Failed	Opening of Bids	For preparation of Abstract of Quotation/BAC Resolution
2025020126	1 box FOLDER, pressboard	OAS-Disaster Response Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	2025/Feb/20	N/A	N/A	2025/Mar/10	N/A	N/A	N/A	N/A	N/A	GASS Fund	1,351.00	1,351.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Returned to end-user for appropriate action
2025020173	3cart Toner Cartridge HP CF400A 201A Black 3cart Toner Cartridge HP CF401A 201A Cyan 3cart Toner Cartridge HP CF402A 201A Yellow	KALAHI-CIDSS-NCDDP-NPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	2025/Mar/13	N/A	N/A	2025/Apr/02	N/A	N/A	N/A	N/A	N/A	PMNP-GOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025020173	3cart Toner Cartridge HP CF400A 201A Black 3cart Toner Cartridge HP CF401A 201A Cyan 3cart Toner Cartridge HP CF402A 201A Yellow	KALAHI-CIDSS-NCDDP-NPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/03	N/A	N/A	N/A	N/A	N/A	PMNP-GOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual 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 (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion / Acceptance (if	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2025010025	Food and Venue for the conduct of the National Convergence Team Regular Meetings Februrary, May, June 2025 NCR 52Ppax	EPAHP-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jan/28	N/A	N/A	2025/Jan/31	N/A	N/A	N/A	N/A	N/A	EPAHP	0.00	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
2025010026	Food and Venue for the conduct of the Inter-Agency Task Force on Zero Hunger Regular Meetings Februrary, March, April 2025 NCR 51pax	EPAHP-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jan/27	N/A	N/A	2025/Jan/30	N/A	N/A	N/A	N/A	N/A	EPAHP	0.00	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
2025020143	Board and Lodging for the conduct of 4Ps NPMO Year-End Program Review and Evaluation CY2025 11-12 December 2025 233pax within Metro Manila	4Ps-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Feb/26	N/A	N/A	2025/Mar/26	N/A	N/A	N/A	N/A	N/A	4Ps 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	Post-Qualification	Conducted another round of procurement
2025020143	Board and Lodging for the conduct of 4Ps NPMO Year-End Program Review and Evaluation CY2025 11-12 December 2025 233pax within Metro Manila	4Ps-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/04	N/A	N/A	N/A	N/A	N/A	4Ps 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	Post-Qualification	Conducted another round of procurement
2025040559	Board and Lodging for the institutional Development and Capability Building Activities of the STB for CY2025 June 16-20, 2025 40pax Metro Manila	STB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/May/13	N/A	N/A	2025/Jun/03	N/A	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	N/A	Failed	Post-Qualification	Conducted another round of procurement
2025060783	Lease of Additional Warehouse for the storage of Food and Non-Food Items Within Metro Manila	NRLMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jun/13	N/A	N/A	2025/Jun/25	N/A	N/A	N/A	N/A	N/A	QRF 2025	0.00	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
2025050667	Supply and Delivery of Office Supplies for the 1st Quarter of OAS-Innovations 1unit Lateral Filling Cabinet 2pcs File Storage Box 10pcs Ballpoint Pen, Black 3pcs Desk Tray Wiremesh 2box Paper. Fastener	OAS-Innovations	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2025/May/30	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	OAS-Innovations	0.00	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
2025010019	Food Services for the 2024 Central Office Praise Awards Rites: Loyalty and Service Awarding Ceremony and Praise National Awards Rites March 13-14, 2025 LBP Plaza DM Hall, Malate, Manila 610pax	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2025/Jan/23	N/A	N/A	2025/Jan/27	N/A	N/A	2025/Jan/31	N/A	N/A	N/A	N/A	N/A	GASS 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	Invitation to Bid	Conducted another round of procurement
2025010019	Food Services for the 2024 Central Office Praise Awards Rites: Loyalty and Service Awarding Ceremony and Praise National Awards Rites March 13-14, 2025 LBP Plaza DM Hall, Malate, Manila 610pax	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/08	N/A	N/A	N/A	N/A	N/A	2025/Feb/20	N/A	N/A	N/A	N/A	N/A	GASS 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	Opening of Bids	Conducted another round of procurement
2025010023	Aircon repair cleaning, flushing and replacement of compressor assembly, freon, vacuum expansion valve, element drier and cabin filter (2020 Toyota Alphard 3.5L -IAC 5058) Assigned to Usec. Punay	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2025/Jan/25	N/A	N/A	2025/Jan/28	N/A	N/A	2025/Jan/30	N/A	N/A	N/A	N/A	N/A	GASS 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	Bid Evaluation	Conducted another round of procurement
2025010029	Production Management Team for the conduct of 2024 DSWD Program on Awards and Incentives for Service Excellence (PRAISE) Awards Rites, Rental of Camera and Video Capturing Device Set and Rental of Communication Sets (Walkie-talkie) for 2024 PRAISE Awards	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2025/Jan/31	N/A	N/A	2025/Feb/04	N/A	N/A	2025/Feb/11	N/A	N/A	N/A	N/A	N/A	GASS 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	Opening of Bids	Conducted another round of procurement
2025010032	Aircon Maintenance cleaning, flushing and replacement of necessary parts. (2020 Toyota GL Grandia - PTR427)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/03	N/A	N/A	2025/Feb/27	N/A	N/A	N/A	N/A	N/A	GASS 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	Opening of Bids	Conducted another round of procurement
2025010037	Subscription to Wildcard and Intranet Secure Socket Layer (SSL) Certification for Hosted Web Application for 2025	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/08	N/A	N/A	2025/Feb/04	N/A	N/A	2025/Feb/05	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	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025020054	Water Closet at STB Office	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/10	N/A	N/A	2025/Feb/11	N/A	N/A	N/A	N/A	N/A	STB	7,408.00	7,408.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Returned to end-user for appropriate action
2025020057	2unit Cash Counting Machine	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/07	N/A	N/A	2025/Feb/11	N/A	N/A	2025/Feb/17	N/A	N/A	N/A	N/A	N/A	Pag-Abot Program	0.00	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
2025020057	2unit Cash Counting Machine	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/24	N/A	N/A	2025/Apr/02	N/A	N/A	N/A	N/A	N/A	Pag-Abot Program	0.00	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
2025020089	Maintennance Service of Aircon Maintenance and Cleaning including consumable Parts for 2021 Mitsubishi Expander (BHR95G)	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/13	N/A	N/A	2025/Feb/27	N/A	N/A	N/A	N/A	N/A	4Ps-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	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025020094	Replacement of worn-out overhauling gasket, piston ring (STD), main bearing, con bearing, fan belt (13x815L), liner, oil filter, grinding compound (fine and course), gasket maker and machine job. (2021 HINO Box - FDB 306)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/12	N/A	N/A	2025/Feb/17	N/A	N/A	2025/Feb/27	N/A	N/A	N/A	N/A	N/A	GASS Fund	63,948.00	63,948.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Returned to end-user for appropriate action
2025020100	Catering for the Conduct of 4Ps National Advisory Committe (NAC) Meetings 35pax per Batch DSWD Central Office March 27, 2025 June 26,2025 September 25, 2025 November 20, 2025	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/13	N/A	N/A	2025/Feb/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps 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	Opening of Bids	Conducted another round of procurement
2025020101	Catering/Meals Services for the conduct of IP Month Celebration (Forum on the Indigenous Peoples Rights Act and the Pantawid Pamilyang Indigenous People Framework) 1 October 2025 60pax DSWD Central Office	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/18	N/A	N/A	2025/Mar/12	N/A	N/A	N/A	N/A	N/A	4Ps 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	Post-Qualification	Conducted another round of procurement
2025020101	Catering/Meals Services for the conduct of IP Month Celebration (Forum on the Indigenous Peoples Rights Act and the Pantawid Pamilyang Indigenous People Framework) 1 October 2025 60pax DSWD Central Office	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/21	N/A	N/A	2025/Apr/02	N/A	N/A	N/A	N/A	N/A	4Ps 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	Opening of Bids	Conducted another round of procurement
2025020104	Supply, Installation and Delivery of 1 unit Magnetic Glass Board	OAS-Protective Prorams	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/17	N/A	N/A	2025/Feb/28	N/A	N/A	N/A	N/A	N/A	CRCF	0.00	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
2025020104	Supply, Installation and Delivery of 1 unit Magnetic Glass Board	OAS-Protective Prorams	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/07	N/A	N/A	2025/May/06	N/A	N/A	N/A	N/A	N/A	CRCF	0.00	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
2025020133	Supply and Delivery of Electric Self Priming High Pressure Washer	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/21	N/A	N/A	2025/Feb/28	N/A	N/A	N/A	N/A	N/A	PMNP-GOP	9,925.00	9,925.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Returned to end-user for appropriate action
2025020134	Supply and Delivery of Aluminum Ladder	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/21	N/A	N/A	2025/Mar/10	N/A	N/A	N/A	N/A	N/A	PMNP-GOP	2,382.97	2,382.97	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Returned to end-user for appropriate action
2025020135	Supply and Delivery of Extension Cord	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PMNP-GOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2025020138	Supply, Delivery and Installation of Non-Magnetic Glass Board (1 unit)	OUS-NHTS & 4Ps	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/20	N/A	N/A	2025/Mar/13	N/A	N/A	N/A	N/A	N/A	GASS 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	Opening of Bids	Conducted another round of procurement
2025020138	Supply, Delivery and Installation of Non-Magnetic Glass Board (1 unit)	OUS-NHTS & 4Ps	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/07	N/A	N/A	2025/Apr/15	N/A	N/A	N/A	N/A	N/A	GASS Fund	12,430.00	12,430.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Returned to end-user for appropriate action
2025020142	for 50,000 , 10,000 and 15,000 Kilometer Check up (2024 Toyota Hi-Ace GL Grandia - SND 3628) Assigned to Bfirst. Usec. Suit	OUS-Policy and Plans	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/15	N/A	N/A	2025/Feb/19	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	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
2025020144	Catering/Meal Services for the conduct of 4Ps National Program Management Office Semetral Learning Conference 14 June 2025 11 October 2025 150pax per Batch	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/15	N/A	N/A	2025/Feb/19	N/A	N/A	2025/Mar/14	N/A	N/A	N/A	N/A	N/A	4Ps 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	Post-Qualification	Conducted another round of procurement
2025020149	12unit LPG Tank	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/19	N/A	N/A	2025/Feb/24	N/A	N/A	2025/Mar/10	N/A	N/A	N/A	N/A	N/A	Pag-Abot Program	0.00	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
2025020149	12unit LPG Tank	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/07	N/A	N/A	N/A	N/A	N/A	Pag-Abot Program	0.00	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
2025020152	20unit Laptop	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pag-Abot Program	0.00	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

					Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	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	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 ...	Status	If failed, which specific stage?	(Explaining changes from the APP)
2025020155	for 110,000 kilometer check-up, parts and materials including consumables (2020 Toyota Hi-ACE GL Grandia - PBB448)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/24	N/A	N/A	2025/Mar/17	N/A	N/A	N/A	N/A	N/A	GASS Fund	43,079.00	43,079.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Returned to end-user for appropriate action
2025020164	Bus Rental for the conduct of 4Ps Anniversary 2025: Sa Istorya ng Tagumpay at Pagtataguyod ng Pamilyang Pantawid tungo sa Bagong Kinabukasan 25 June 2025 & 27 June 2025 within Metro Manila	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/26	N/A	N/A	2025/Mar/10	N/A	N/A	N/A	N/A	N/A	4Ps 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	Opening of Bids	Conducted another round of procurement
2025020180	Two (2) Visitor's Chairs for the Office of the Assistant Secretary in Room 202, Mapagkalinga Building Tub Chair with Timber Base - Light Grey	OAS-External Assistance and Development	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/28	N/A	N/A	2025/Mar/10	N/A	N/A	N/A	N/A	N/A	GASS 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	Opening of Bids	Conducted another round of procurement
2025070180	Two (2) Visitor's Chairs for the Office of the Assistant Secretary in Room 202, Mapagkalinga Building Tub Chair with Timber Base - Light Grey	OAS-External Assistance and Development	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/02	N/A	N/A	N/A	N/A	N/A	GASS 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	Opening of Bids	Conducted another round of procurement
2025020190	170,000 kilometer check-up, parts, materials and including consumables (Pressure Plate, Clutch Disc, Release Bearing, Pilot Bearing,Oil Seal, Brake Pads, brake Shoe and Rotor Disc - 2020 Toyota Hi-Ace Commuter Van (PAW240)	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/26	N/A	N/A	2025/Mar/03	N/A	N/A	2025/Mar/18	N/A	N/A	N/A	N/A	N/A	NRO 2025	0.00	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
2025020191	Catering Services for the Semestral Meeting for Air Transport Reservation Officers (ATROs) and Cluster Airline Focal Officers (CAFOs) for the Month of May and November 2025 May 9,2025 & November 7, 2025 DSWD Central Office	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/07	N/A	N/A	2025/Mar/31	N/A	N/A	N/A	N/A	N/A	GASS 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	Post-Qualification	Conducted another round of procurement
2025020201	Refill of Fire Extinguisher at DSWD Central Office 57units 10lbs Dry Chemical ABC Fire Extinguisher 19units Dry Chemical ABC Fire Extinguisher	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS 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	Opening of Bids	Conducted another round of procurement
2025020201	Refill of Fire Extinguisher at DSWD Central Office 57units 10lbs Dry Chemical ABC Fire Extinguisher 19units Dry Chemical ABC Fire Extinguisher	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/14	N/A	N/A	N/A	N/A	N/A	GASS 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	Opening of Bids	Conducted another round of procurement
2025020201	Refill of Fire Extinguisher at DSWD Central Office 57units 10lbs Dry Chemical ABC Fire Extinguisher 19units Dry Chemical ABC Fire Extinguisher	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	59,945.00	59,945.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Returned to end-user for appropriate action
2025020204	6can Car Freshener, 6lg/can 6cart All Purpose Towel KALAHI-CIDSS NPMO Vehicles	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PMNP-Continuing	2,172.18	2,172.18	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Returned to end-user for appropriate action
2025020211	Supply and Delivery of Cash Counting Machine	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/04	N/A	N/A	2025/Mar/17	N/A	N/A	N/A	N/A	N/A	PMNP-GOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025020211	Supply and Delivery of Cash Counting Machine	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/11	N/A	N/A	2025/Apr/29	N/A	N/A	N/A	N/A	N/A	PMNP-GOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025020212	Supply and Delivery of 3-in-1 Vacuum Cleaner	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/04	N/A	N/A	2025/Apr/02	N/A	N/A	N/A	N/A	N/A	PMNP-GOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2025020220	Supply and Delivery of Materials for Installation of Blinds for Receiving Window and Two Way Door Entrance/ExR	AS-PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/05	N/A	N/A	2025/Mar/26	N/A	N/A	N/A	N/A	N/A	GASS 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	Post-Qualification	Conducted another round of procurement
2025020223	6cart Toner Cartridge HP CF400A 201A Black 4cart Toner Cartridge HP CF401A 201A Cyan 4cart Toner Cartridge HP CF402A 201A Yellow 4cart Toner Cartridge HP CF403A 201A Mageota	OUS-Disaster Response Management	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Mar/18	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	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
2025030260	Supply and Delivery of brandnew one (1) unit Passenger Van unit for Transport of Personnel, Equipment, Supplies and Products and Materials of DSWD Academy (SWIDB)	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/19	N/A	N/A	2025/Mar/24	N/A	N/A	2025/Apr/16	N/A	N/A	N/A	N/A	N/A	GOP 2025	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2025030263	Supply and Delivery of Room Amenities for SWADCAP 300pcs Bath Towel 300pcs Hand Towel 300pcs Pillow Case 300pcs Blankets 300pcs Bed Sheet(Sinele)	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/10	N/A	N/A	2025/Mar/13	N/A	N/A	2025/Mar/26	N/A	N/A	N/A	N/A	N/A	TAAORSS	0.00	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
2025030263	Supply and Delivery of Room Amenities for SWADCAP 300pcs Bath Towel 300pcs Hand Towel 300pcs Pillow Case 300pcs Blankets 300pcs Bed Sheet(Sinele)	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/03	N/A	N/A	2025/Apr/07	N/A	N/A	2025/May/14	N/A	N/A	N/A	N/A	N/A	TAAORSS	0.00	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
2025030263	Supply and Delivery of Room Amenities for SWADCAP 300pcs Bath Towel 300pcs Hand Towel 300pcs Pillow Case 300pcs Blankets 300pcs Bed Sheet(Sinele)	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/11	N/A	N/A	N/A	N/A	N/A	TAAORSS	648,769.65	648,769.65	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Returned to end-user for appropriate action
2025030266	National and Regional Training of Trainers CY 2025	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/13	N/A	N/A	2025/Mar/17	N/A	N/A	2025/Mar/31	N/A	N/A	N/A	N/A	N/A	4Ps-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	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025030286	for Replacement of worn-out radiator assembly (manual transmission) 2 rows, radiator hose (upper and lower) and air filter, (2012 Toyota Innova - SKE 437) Assigned to Dir. Montevirde	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/14	N/A	N/A	2025/Apr/29	N/A	N/A	N/A	N/A	N/A	PSIF-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	N/A	Failed	Post-Qualification	Conducted another round of procurement
2025030290	Dental Supplies 22btl Alcohol, 500ml 12pack Absorbable Gelfoam, Gelatin 12pack Alginate Impression Materials 5sack Cast Stone	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/13	N/A	N/A	2025/Mar/17	N/A	N/A	2025/May/05	N/A	N/A	N/A	N/A	N/A	GASS 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	Opening of Bids	Conducted another round of procurement
2025030298	1st Quarter 2025 Toner Supplies of PMB -HP Consumables	PMB	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/14	N/A	N/A	2025/Mar/19	N/A	N/A	2025/Apr/16	N/A	N/A	N/A	N/A	N/A	PSIF-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	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025030326	1set Single-Ear Wireless Intercom Headset System Public Relations Service (PRS)	PRS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/24	N/A	N/A	2025/Apr/10	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	N/A	Failed	Post-Qualification	Conducted another round of procurement
2025030326	1set Single-Ear Wireless Intercom Headset System Public Relations Service (PRS)	PRS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/02	N/A	N/A	2025/May/26	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	N/A	Failed	Post-Qualification	Conducted another round of procurement
2025030340	Procurement of Subscription to Online Video Conferencing Platform/Zoom	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/26	N/A	N/A	2025/Mar/27	N/A	N/A	N/A	N/A	N/A	TAAORSS	0.00	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
2025030367	Supply and Delivery of Drum Cartdrige DR-2355 and Toner Cartdridge TN-2380	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/08	N/A	N/A	N/A	N/A	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	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025030376	100unit Wheelchair for Adult 50unit Wheelchair for Pedia	PMB	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/03	N/A	N/A	2025/Apr/07	N/A	N/A	2025/Jun/10	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	0.00	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
2025030395	Heavy Duty Push Cart	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/08	N/A	N/A	2025/Apr/15	N/A	N/A	N/A	N/A	N/A	GASS 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	Opening of Bids	Conducted another round of procurement
2025030395	Heavy Duty Push Cart	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/20	N/A	N/A	2025/Jun/13	N/A	N/A	N/A	N/A	N/A	GASS Fund	9,038.33	9,038.33	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Awaiting deadline of submission of quotation/proposal
2025030396	Supply and Delivery of HP 136A Black Original Laserjet Toner Cartdridge (W1360A) 40cart	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/08	N/A	N/A	N/A	N/A	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	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025040429	Supply and Delivery of Digital Voice Recorder (Lapel)	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/11	N/A	N/A	2025/Apr/21	N/A	N/A	N/A	N/A	N/A	PAG-ABOT 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	Opening of Bids	Conducted another round of procurement
2025040429	Supply and Delivery of Digital Voice Recorder (Lapel)	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	PAG-ABOT FUND	18,976.26	18,976.26	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Returned to end-user for appropriate action
2025040437	Supply and Delivery of Portable Hard Drive 2TB 38units	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/11	N/A	N/A	2025/Apr/28	N/A	N/A	N/A	N/A	N/A	PAG-ABOT 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	Post-Qualification	Conducted another round of procurement
2025040446	Supply and Delivery of Office Staff Chair (15pcs)	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/12	N/A	N/A	2025/Apr/15	N/A	N/A	2025/May/27	N/A	N/A	N/A	N/A	N/A	4Ps 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	Post-Qualification	Conducted another round of procurement
2025040456	Supply and Delivery of Disposable Eating Utensils 25box Paper Bowl w/Lid 60bundle Paper Plate 10box Spork 72hoack Plastic Cup	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/14	N/A	N/A	2025/Apr/21	N/A	N/A	N/A	N/A	N/A	KKB Continuing	192,480.14	192,480.14	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Returned to end-user for appropriate action

					Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	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	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 ...	Status	If failed, which specific stage?	(Explaining changes from the APP)
2025040458	Supply and Delivery of Body Camera 12unit	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KKB Continuing	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025040458	Supply and Delivery of Body Camera 12unit	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	2025/May/20	N/A	N/A	2025/May/23	N/A	N/A	2025/Jun/09	N/A	N/A	N/A	N/A	N/A	KKB Continuing	186,992.40	186,992.40	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Returned to end-user for appropriate action
2025040464	Supply and Dleivery of Chest Freezer for DSWD Lactating Room	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/15	N/A	N/A	2025/Apr/29	N/A	N/A	N/A	N/A	N/A	GASS Fund	14,875.66	14,875.66	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Returned to end-user for appropriate action
2025040467	Supply, Delivery and Installation of Reach Truck Tires 4pcs Caster Wheel 2pcs Drive Wheel	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2025/May/05	N/A	N/A	2025/May/08	N/A	N/A	2025/May/21	N/A	N/A	N/A	N/A	N/A	NRO 2025	157,824.30	157,824.30	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Returned to end-user for appropriate action
2025040491	Procurement of Meals Services for the conduct of Capability Building (CB) Quarterly Project Meetings and Knowledge Sharing Sessions (KSS) for the year 2025 Metro Manila 3meeting per Quarter May 6-June 30, 2025 July 1 - Sept. 12, 2025 Sept. 15-31, 2025	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TAADRSS	0.00	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
2025040501	Hiring of Service Provider for the Preventive Maintenanance and Service Repair of Generator Sets of Matapat-Magiliw Building, Malasakit Building, National Resource Operations Center and Pantawid Pamilyang Pilipino Program (4Ps) Training Center Eight (8) months May 1 - Dec 31, 2025	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/29	N/A	N/A	2025/May/02	N/A	N/A	2025/May/27	N/A	N/A	N/A	N/A	N/A	GASS 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	Post-Qualification	Conducted another round of procurement
2025040501	Hiring of Service Provider for the Preventive Maintenanance and Service Repair of Generator Sets of Matapat-Magiliw Building, Malasakit Building, National Resource Operations Center and Pantawid Pamilyang Pilipino Program (4Ps) Training Center Eight (8) months May 1 - Dec 31, 2025	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/30	N/A	N/A	N/A	N/A	N/A	GASS Fund	1,897,009.00	1,897,009.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Failure of Procurement
2025040512	Supply and Delivery of KVM Switch-8 Ports	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/28	N/A	N/A	2025/May/02	N/A	N/A	2025/May/14	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	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025040524	Food Service for the Orientation on Electronic Records Management Records Management 45pax July 10, 2025 within DSWD Central Office/ Google Meet	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/06	N/A	N/A	2025/May/21	N/A	N/A	N/A	N/A	N/A	GASS 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	Opening of Bids	Conducted another round of procurement
2025040529	for Supply and Installation of necessary parts and materials (2021 toyota Hi-lux FX QRT - NIE 1534)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/02	N/A	N/A	2025/Jun/02	N/A	N/A	N/A	N/A	N/A	GASS 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	Post-Qualification	Conducted another round of procurement
2025040535	1st Quarter Supplies of Legal Service 3cart HP Black Toner Cartridge for HP E785DN 3cart HP Cyan Toner Cartridge for HP E785DN 1cart HP Yellow Toner Cartridge for HP E785DN 1cart HP Magenta Toner Cartridge for HP E785DN	LS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/05	N/A	N/A	2025/Jun/02	N/A	N/A	N/A	N/A	N/A	GASS 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	Opening of Bids	Conducted another round of procurement
2025040536	40,000 and 45,000 kilometer check-up of 2022 Toyota Innova - S8U849 assigned to OUS-PP	OUS-Policy and Plans	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/05	N/A	N/A	2025/Jun/10	N/A	N/A	N/A	N/A	N/A	PPG	0.00	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
2025040560	Supply and Delivery of ICT Equipment 4pcs Mobile Devices (Tablet Ruggedized)	PRS	No	NP-53.9 - Small Value Procurement	N/A	2025/May/06	N/A	N/A	2025/May/09	N/A	N/A	2025/May/29	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	N/A	Failed	Post-Qualification	Conducted another round of procurement
2025040582	Supply and Delivery of 5 unit Laptop Computer	TMS	No	NP-53.9 - Small Value Procurement	N/A	2025/May/06	N/A	N/A	2025/May/09	N/A	N/A	2025/May/19	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	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025040583	Supply and Delivery of 5 unit Desktop Computer	TMS	No	NP-53.9 - Small Value Procurement	N/A	2025/May/06	N/A	N/A	2025/May/09	N/A	N/A	2025/May/21	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	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025040593	2nd Quarter Toner Supplies for SB 5cart W9037MC HP Black Toner Cart 10cart W1360A HP Black Toner Cart	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/08	N/A	N/A	2025/May/28	N/A	N/A	N/A	N/A	N/A	SB Current	202,539.30	202,539.30	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Failure of Procurement
2025040594	Supply and Delivery of Materials for the Repair and Improvement of OUS-ORMG CR 1set Two-Piece Water Closet 1set Lavatory Sink w/ Half Pedestal 1oc Cold Line Lavatory Faucet	OUS-Disaster Response Management	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/16	N/A	N/A	2025/May/23	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	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
2025040594	Supply and Delivery of Materials for the Repair and Improvement of OUS-ORMG CR 1set Two-Piece Water Closet 1set Lavatory Sink w/ Half Pedestal 1oc Cold Line Lavatory Faucet	OUS-Disaster Response Management	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/20	N/A	N/A	2025/Jun/26	N/A	N/A	N/A	N/A	N/A	OUS-Disaster Response Management	47,286.39	47,286.39	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Failure of Procurement
2025050617	for Supply and Installation of necessary parts and materials (2005 Ford Everest -SLA 767)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2025/May/19	N/A	N/A	2025/May/22	N/A	N/A	2025/Jun/03	N/A	N/A	N/A	N/A	N/A	GASS 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	Post-Qualification	Conducted another round of procurement
2025050628	Supply and Delivery of Desktop for Tara, Basa! Tutoring Program 41unit	Tara, Basa! Tutoring Program - NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/02	N/A	N/A	2025/Jun/24	N/A	N/A	N/A	N/A	N/A	KKB Continuing	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2025050637	Supply and Delivery of Conference Table/Meeting Desk 8-Seater Oval Type	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/23	N/A	N/A	2025/Jun/03	N/A	N/A	N/A	N/A	N/A	4Ps 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	Opening of Bids	Conducted another round of procurement
2025050653	Supply and Delivery of Movable TV Stand for the use of 4Ps NPMO 3unit	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps 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	Opening of Bids	Conducted another round of procurement
2025050701	Supply and Delivery of (2unit) High-End DSLR Camera for the use of the AS-OD	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/30	N/A	N/A	2025/Jun/04	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	94,228.92	0.00	94,228.92	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Returned to end-user for appropriate action
2025050708	2unit Automatic Electronic Date and Stamp Machine	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/28	N/A	N/A	2025/May/30	N/A	N/A	N/A	N/A	N/A	GASS Fund	28,746.66	28,746.66	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Returned to end-user for appropriate action
2025050710	1unit Executive Office Table 1unit Executive Office Chair	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/30	N/A	N/A	2025/Jun/09	N/A	N/A	N/A	N/A	N/A	GASS Fund	43,813.58	43,813.58	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Returned to end-user for appropriate action
2025050720	Replacement of Consumable for HP Multifunction Printer HP Laserjet CYM Managed Imaging Drum MFP E78523	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/05	N/A	N/A	2025/Jun/24	N/A	N/A	N/A	N/A	N/A	GASS 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	Opening of Bids	Conducted another round of procurement
2025050745	1unit Digital Camera	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/05	N/A	N/A	2025/Jun/10	N/A	N/A	N/A	N/A	N/A	SB Current	47,114.46	47,114.46	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	Bid Evaluation	Returned to end-user for appropriate action
2025050754	Supply of Materials for the repair of Water Leaks including Replacement of Honed Tiles at Male Common Comfort Room at Office of the Secretary	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/03	N/A	N/A	2025/Jun/05	N/A	N/A	N/A	N/A	N/A	GASS 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	Opening of Bids	Conducted another round of procurement
2025050761	Procurement for the Provison of Food for the Training Session for AS Staff on Safe Spaces Act and the Roles on the Committee on Decorum and Investigation (CODI) 6 August 2025 25pax DSWD Central Office	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	2025/Jun/05	N/A	N/A	2025/Jun/09	N/A	N/A	2025/Jun/11	N/A	N/A	N/A	N/A	N/A	GASS 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	Opening of Bids	Conducted another round of procurement
2025060784	Bus Rental for the Cconduct for Retooling for AS Technical Staff: Enhancing Skills and Improving Oneself towards Enhanced Productivity 14-18 July 2025 La Union	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2025/Jun/05	N/A	N/A	2025/Jun/10	N/A	N/A	2025/Jun/16	N/A	N/A	N/A	N/A	N/A	GASS 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	Opening of Bids	Conducted another round of procurement
2025060787	Supply and Delivery of (1) Wooden Cabinet	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/16	N/A	N/A	2025/Jun/23	N/A	N/A	N/A	N/A	N/A	4Ps Fund	21,926.66	21,926.66	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Failure of Procurement
2025060794	Supply and Delivery of Active Speaker Microphone	NHTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/11	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	NHTO Current	8,278.96	8,278.96	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025060799	3pcs External DVD Writer 10pcs Portable Hard Drive - 4TB	NHTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/18	N/A	N/A	2025/Jun/24	N/A	N/A	N/A	N/A	N/A	NHTO 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	N/A	Failed	Opening of Bids	Conducted another round of procurement
2025060809	Supply and installation of Necessary parts and Materials (2012 Mitsubishi Adventure - SKS 345)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/18	N/A	N/A	2025/Jun/25	N/A	N/A	N/A	N/A	N/A	GASS 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	Opening of Bids	Conducted another round of procurement
2025060811	Supply, Delivery and Installation Privacy Blackout Window Films for the OAS-Protective Programs	OAS-Protective Prorams	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/20	N/A	N/A	2025/Jun/26	N/A	N/A	N/A	N/A	N/A	CRCF	0.00	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
2025060813	Supply and Installation of Brandnew Seven (7) inches Double Din Touch Screen Android Car Stereo 2006 innova SFM 650	NHTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	2025/Jun/30	N/A	N/A	N/A	N/A	N/A	NHTO Current	9,093.00	9,093.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Awaiting deadline of submission of quotation/proposal

					Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	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	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 ...	Status	If failed, which specific stage?	(Explaining changes from the APP)
2025060821	Catering Service for the Certificate Course on Basic Technical Writing Gender-Responsive Project Proposal Making DSWD Academy 14-18 July 2025 37pax per day	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/18	N/A	N/A	2025/Jun/24	N/A	N/A	N/A	N/A	N/A	TAADRSS	0.00	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
2025060822	Catering Service for the Advance Course for Paraprofessional Level 2 DSWD Academy 07-11 July 2025 37pax per day	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/18	N/A	N/A	2025/Jun/25	N/A	N/A	N/A	N/A	N/A	TAADRSS	0.00	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
2025060860	Supply and Installation of necessary parts and materials (2013 Toyota Fortuner -SKE 632)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/24	N/A	N/A	2025/Jun/26	N/A	N/A	N/A	N/A	N/A	GASS Fund	24,843.00	24,843.00	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	Invitation to Bid	Returned to end-user for appropriate action
2025050682	Supply and Delivery of Materials for the installation of (12sets) Hydraulic Door Closer for KALAHI-CIDSS	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/27	N/A	N/A	2025/Jun/02	N/A	N/A	N/A	N/A	N/A	PMNP-LP	0.00	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
2024111624	Laptop Computer	Beneficiary FIRST Social Protection Project	Yes	Foreign Guidelines - Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	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
2024091275	Subscription of Mapping Platform and Geographic Information System (GIS) Application for Disaster Response Monitoring for Central Office and Field Offices	DRMB	Yes	Competitive Bidding	2025/Jan/07	2025/Jan/10	2025/Feb/18	2025/Feb/11	2025/Feb/11	2025/Feb/12	2025/Feb/19	2025/Apr/29	N/A	N/A	N/A	N/A	N/A	World Bank	7,349,741.67	7,349,741.67	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NCP) Commission on Audit (COA)	2025/Jan/22	2025/Jan/22	2025/Jan/22	2025/Jan/22	2025/Feb/13	N/A	Failed		Cancelled Procurement
2024091279	Subscription of Design, Web, Video and Audio Software for Disaster Risk Reduction and Management (DRRM)	DRMB	Yes	Competitive Bidding	2024/Oct/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	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
2024091392	Purchase of Advocacy Jackets for External Partners, Stakeholders, Local Government Units, and NGAs (3,000 pcs)	Tara, Basa! Tutoring Program - NPMO	Yes	Competitive Bidding	2024/Oct/07	2024/Oct/18	2024/Oct/29	2024/Nov/12	2024/Nov/12	2024/Nov/13	N/A	2025/Mar/04	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	4,500,000.00	4,500,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/18	2025/Oct/18	2025/Oct/18	2025/Oct/18	N/A	N/A	Failed		Cancelled Procurement
2024101467	Subscription to Design, Web, Video and Audio Software for various Offices, Bureaus, Services (OBS) and Field Offices	ICTMS	Yes	Competitive Bidding	2024/Oct/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	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
2024091282	Board and Lodging for the conduct of 4Ps National Program Management Office (4Ps NPMO) Team Synergy : Fostering Cooperation and Innovation for FY2025 22-24 April 2025 Batch 1 116pax 23-25 April 2025 Batch 2 125pax within Batangas/Quezon Province	4Ps-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Oct/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	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
2024091283	Board and Lodging for the conduct of Capability Building and Monitoring Evaluation Planning Workshop for CY2025 13-16 May 2025 within Metro Manila 44pax	4Ps-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Sep/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	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
2024091286	Rental of Venue with Meals for the conduct of 4Ps NPMO General Assembly for CY2025 11 March 2025 245pax within Metro Manila	4Ps-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Sep/30	N/A	N/A	2024/Nov/07	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	555,170.00	555,170.00	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
2024091292	Board and Lodging for the conduct of 4Ps NPMO Year-End Program Review and Evaluation for FY2025 11-12 December 2025 233pax within Metro Manila	4Ps-NPMO	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Sep/30	N/A	N/A	2025/Jan/27	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	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
2024091302	Board and Lodging for the Conduct of Foresight Planning Workshop for DSWD Planning Officers June 16-20,2025 85pax Region IV-A	PDPB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Sep/30	N/A	N/A	2024/Dec/27	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	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
2024091336	Board and Lodging for the Conduct of 2024 Praise Awards Rites March 12-15,2025 187pax Metro Manila	HRMDS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Sep/30	N/A	N/A	2024/Dec/27	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	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
2024101473	Board and Lodging for conduct of CY2025 Mid-Year National Management Development Conference Region VI 114pax June 24 - 24, 2025	PDPB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Oct/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	1,128,600.00	1,128,600.00	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
2024091311	Supply of NFA Rice to be used in the Production of Family Food Packs by the DSWD NRLMB	NRLMB	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024/Oct/25	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	363,312,000.00	363,312,000.00	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
2024091334	Rental of Photobooth for 2024 DSWD Praise Awards Rites March 14, 2025 Landbank Plaza. DM Hall. Malate. Manila	HRMDS	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	National Expenditure Program (NEP) 2025	0.00	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
2025030342	Supply and Delivery of Raw Materials and Disposable Utensils for Walang Gutom Kitchen	Pag-Abot Program	No	Competitive Bidding	2025/Mar/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAG-ABOT FUND	10,983,534.99	10,983,534.99	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
2025040518	Procurement of Wide Area Network Security Solution for Sub-Regional Offices ICTMS Contingnie & Current Fund	ICTMS	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2025	120,000,000.00	120,000,000.00	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
2025020052	3cart Toner Cart, Laser Jet Pro HP 76X 5cart HP W9130MC Blk Manage Laser Jet Toner Cart for E78523DN 2cart HP W9130MC Cyan Manage Laser Jet Toner Cart for E78523DN 2cart HP W9130MC Yellow Manage Laser Jet Toner Cart for E78523DN 2cart HP W9130MC Magenta Manage Laser Jet Toner Cart for E78523DN	KALAHI-CIDSS-NCDDP-NPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2025/Feb/06	N/A	N/A	2025/Mar/04	N/A	N/A	2025/Mar/17	N/A	N/A	N/A	N/A	N/A	PMNP-Continuing	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2025030303	Board and Lodging for the DSWD Annual Procurement Conference for Field Offices2025 April 22-25, 2025 NCR 55pax	AS-PMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Mar/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	594,000.00	594,000.00	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
2025030325	Board and Lodging for the conduct of the Consultation Workshop on Draft Guidelines (and other Policy Document/s) for Review and Enchancement for CY2025 April 22-25, 2025 within Region IV-A 41PAX	SB	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	SB	442,800.01	442,800.01	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
2025040527	Supply and Delivery of Meals for the conduct of Capability Building for Tutors and Youth Development Workers of Tara, Basa! Tutoring Program in the NCR for CY 2025 9,203	Tara, Basa! Tutoring Program - NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	2025/Apr/23	N/A	N/A	2025/Apr/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KKB Continuing	1,748,570.00	1,748,570.00	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
2025050630	Lease of Additional Warehouse for the storage of Food and Non-Food Items Within Metro Manila	NRLMB	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	QRF 2025	10,433,475.30	10,433,475.30	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
2025020057	2unit Cash Counting Machine	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/14	N/A	N/A	2025/May/06	N/A	N/A	N/A	N/A	N/A	Pag-Abot Program	14,509.00	14,509.00	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
2025020097	Catering Service for the conduct of Pantawid Pamilyang Pilipino Program - National Technical Working Group (NTWG) Meetings Date of Activity: 20 February 2025 22 May 2025 14 August 2025 16 October 2025 50pax per activity	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps-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	N/A	Failed		Cancelled Procurement
2025020132	Supply and Delivery of Extension Cord (Wheel Type)	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PMNP-GOP	2,829.93	2,829.93	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
2025020168	Rental of Sounds System , Audio and Lights Effects, LED Wall and Stage for the conduct of 4Ps Anniversary 26 June 2025	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps 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		Cancelled Procurement

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks
					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		Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion / Acceptance (If			(Explaining changes from the APP)
2025020169	Rental of Sounds System , Audio and Lights Effects, LED Wall and Stage for the conduct of 4Ps National Family Day and National Family Congress 2025 25 Sept 2025	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps 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		Cancelled Procurement
2025020170	Rental of Sounds System , Audio and Lights Effects, LED Wall and Stage for the conduct of National Children Congress (NCC) cum Araw ng Kabataan 2025 20 Nov 2025	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps Fund	287,730.30	287,730.30	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
2025020180	Two (2) Visitor's Chairs for the Office of the Assistant Secretary in Room 202, Mapagkalinga Building Tub Chair with Timber Base - Light Grey	OAS-External Assistance and Development	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/26	N/A	N/A	2025/May/29	N/A	N/A	N/A	N/A	N/A	GASS Fund	22,000.00	22,000.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2025020225	Supply and Delivery of Air Conditioning Units with Materials and Consumables for DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS 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		Cancelled Procurement
2025020227	Procurement of Food for the conduct of the General Orientation for the DSWD Quick Response Teams DSWD Central Office Batch 1- 04 June 2025 Batch 2- 06 June 2025 60nas oar dan	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/05	N/A	N/A	2025/Mar/20	N/A	N/A	N/A	N/A	N/A	Disaster Fund 2025	0.00	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
2025020242	Supply and Delivery of Toner Laserjet Printer 10cart HP W9130MC Black Managed Laserjet Toner Cartridge for E78523DN Scart HP W9131MC Cyan Managed Laserjet Toner Cartridge for E78523DN Scart HP W9132MC Cyan Managed Laserjet Toner Cartridge for E78523DN 5Cart HP W9133MC Cyan Managed Laserjet Toner Cartridge for E78523DN	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Failed		Cancelled Procurement
2025030268	11set G3010 Printer Ink Cartridge CMYK	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Failed		Cancelled Procurement
2025030328	80pcs Certificate Holder 80pcs ID Lace 80pcs ID holder (Acrylic)	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	0.00	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
2025040437	Supply and Delivery of Portable Hard Drive 2TB 38units	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	2025/May/23	N/A	N/A	2025/May/23	N/A	N/A	2025/May/29	N/A	N/A	N/A	N/A	N/A	PAG-ABOT FUND	163,257.12	163,257.12	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
2025040461	12pcs Toner Cartridge, HP W9059MC (Black) for HP Color Laserjet Manage MFP E87660	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	0.00	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
2025040468	Supply and Delivery of Toner Cartridge FY2025 24pcs HP W9211MC (Cyan) MFP E785 70pcs HP W9210MC (Black) MFP E785 7pcs HP W9052MC (Yellow) MFP E87660 7pcs HP W9053MC (Magenta) MFP E87660 7pcs HP W9051MC (Cyan) MFP E87660	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	0.00	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
2025040568	Bus Rental for the conduct of the 4Ps NPMO Team Synergy:Fostering Cooperation and Innovation 49seater 13-15 and 14-16 May 2025	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps Fund	341,733.28	341,733.28	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
2025050616	Bus Rental for the conduct of 4Ps-NPMO Team synergy: Fostering Cooperation and Innovation 49seater 3-5 June 2025 batch 1 4-6 June 2025 batch 2	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps Fund	229,093.28	229,093.28	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
2025050631	1st Quarter 2025 Supplies 30roll Double Adhesive Tape 100pc DVD Rewritable with Case 20pack Bristol Board A4 850pack Note Flag/Indicator Tag	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps 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		Cancelled Procurement
2025050637	Supply and Delivery of Conference Table/Meeting Desk 8-Seater Oval Type	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps Fund	33,202.40	33,202.40	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2025050643	1st Quarter Office Supplies2025 2rolls Double Sided w/ Cusion, 30mm, 5mtrs 10rolls Photo Paper, A4 size, 80gsm 20pcs certificate frame	OAS-Inclusive Sustainable Peace and Special Concerns	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS 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		Cancelled Procurement
2025050684	Supply and Delivery of Toner Cartridge Supplies for the use 4Ps-NPMO 80cart HP 215A, W2310A, Black HP 230 40cart HP 215A, W2301A, Cyan HP 230 40cart HP 214A, W2312A, Yellow HP 230 40cart HP 214A. W2313A. Maaenta HP 230	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps Fund	1,751,223.30	1,751,223.30	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
2025050721	Procurement of Dental Supplies Treatment CY2025 10pack Non Woven Sponges 2"x2" 4ply 10pack Towel,' Multi-colored: Thick 10box Dental Anesthesia 1.8ml	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS 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		Cancelled Procurement
2025050727	Procurement of Additional Medical and Dental Equipment and Supplies Pae-Abot. KALAHI-CIDSS and SLP Fund	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KKB 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		Cancelled Procurement
2025060859	Office Supplies for STB 300pcs ID Holder, Plastic with Strap/ ID Jacket with Lace 3box Folder Pressboard, green, legal 30pack Note Flag/ Indicator Tag, Sign Here 100set Note Flag, Indicator Tag, Sticky Index Tabs 10rolls Double Adhesive Tape 24mm (Foam Type)	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Failed		Cancelled Procurement
2025020061	Consultancy for the Project Management and Quality Assurance of the 4Ps Re-Engineering Project	4Ps-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	N/A	B-First	10,694,750.00	10,694,750.00	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
2024091335	2024 DSWD Plaques for Praise Winners 26pcs Praise Winner 50pcs Special Citation 137pcs Loyalty Plaques 25ocs Service Plaques	HRMDS	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	National Expenditure Program (NEP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Returned to end-user for appropriate action
2024091385	Communication Load Credits (Globe Load-Up) thru Automatic Loading System for CY2025	AS-GSD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2023	5,210,100.00	5,210,100.00	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		Returned to end-user for appropriate action
2024091389	Printing and Delivery of Family Access Card in Emergency and Disaster (FACED) Form	DRMB	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	National Expenditure Program (NEP) 2025	10,500,000.00	10,500,000.00	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		Returned to end-user for appropriate action
2025040598	Board and Lodging for the ASEAN Secretariat for the conduct of 13th ASWC Conference April 28,2025 2pax Metro Manila PDPB & GASS fund	OAS-International Affairs and Attached and Supervised Agencies	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	GOP 2025	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040450	1st Quarter Office Supplies of OUS-CCTG 6gal Alcohol, Ethyl 1gal 10pack Clearbook, Legal Size 20pcs Sign Pen, Fine Tip, Blue 5btl Glue 10pcs Envelope, Expanding Plastic	OUS-NHTS & 4PS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	1,560.00	1,560.00	0.00	1,560.00	1,560.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020137	Publication in the Official Gazette of Memorandum Circular No. 1 Series of 2025: Guidelines on the Provision of the Expanded Cash Grants Package for the First One Thousand Days (F1KD) of Life to Eligible 4Ps Household Member Beneficiaries	4Ps-NPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps-NPMO	35,598.00	35,598.00	0.00	35,598.00	35,598.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020092	Supply and Delivery of Charger (Acer Travelmate)	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Proper	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020114	Procurement of Certificate Frame to be used for Ceremonial Awarding for the ISO 9001:2015 Recertification and ISO/IEC 27001:2022 Certification and Launching of the Paspas Gobyerno Information System (IS)	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020115	Procurement of Tarpaulin to be used for Ceremonial Awarding for the ISO 9001:2015 Recertification and ISO/IEC 27001:2022 Certification and Launching of the Paspas Gobyerno Information System (IS)	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	6,380.00	6,380.00	0.00	6,380.00	6,380.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020123	Materials for Fabrication of Wooden Easels (Pamilya sa Bagong Pilipinas Launching Exhibit) Feb. 18, 2025	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Secretary's Directive	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invitd Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					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	Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion / Acceptance (If ...			
2025020206	Production and Printing of Advocacy Streamers (Tarpaulin) for National Womens Month Celebration CY2025	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Combased	3,006.64	3,006.64	0.00	3,006.64	3,006.64	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025020216	Replacement of Defective Acer Travelmate Charger of NXVP2SP00K21500E5F2N00	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Proper	1,782.00	1,782.00	0.00	1,782.00	1,782.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025010033	Purchase and Delivery of Packed Snacks for the Executive Meeting 28 January 2025	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSEC	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025040459	for Replacement of worn-out filter (SKS-305 Mitsubishi Adventure 2012) assigned to Director Suzara (ETB)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	450.00	450.00	0.00	450.00	450.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025050777	Supply and Delivery of Tarpaulins for the Printing and Display of Pamilya ng Makabagong Bayani; Katuwang and DSWD!	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	2,832.71	2,832.71	0.00	2,832.71	2,832.71	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2025050778	Supply and Delivery of Tarpaulins for the Printing and Display of Overseas Filipino (OF) Caravan Communications Campaign	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	33,992.52	33,992.52	0.00	33,992.52	33,992.52	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2024060987	1037unit Mobile Devices (TABLET RUGGEDIZED)	Beneficiary FIRST Social Protection Project	No	Foreign Guidelines - Competitive Bidding	N/A	2024/Aug/10	2024/Sep/05	2024/Oct/04	2024/Oct/04	2024/Oct/05	N/A	2025/Jan/30	2025/Mar/03	2025/Mar/24	2025/Mar/24	2025/May/13	2025/Jun/27	World Bank	49,924,622.84	0.00	49,924,622.84	49,168,888.00	0.00	49,168,888.00	1.51%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2024/Sep/02	2024/Sep/27	2024/Sep/27	2024/Sep/27	N/A	N/A	Awarded		
2024091369	Supply and Delivery of Vehicle Tires	AS-GSD	No	Competitive Bidding	2024/Oct/07	2024/Oct/12	2024/Oct/21	2024/Nov/07	2024/Nov/07	2024/Nov/08	2025/Jan/07	2025/Feb/13	2025/Apr/03	2024/Oct/26	2024/Oct/28	2025/Jun/10	2025/Jun/26	GASS Fund	1,297,229.14	1,297,229.14	0.00	799,620.00	799,620.00	0.00	38.36%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/16	2024/Nov/04	2024/Nov/04	2024/Nov/04	2025/Dec/05	N/A	Awarded		
2024071122	Design and Build of Two Level Parking with Roof Deck	AS-BGMD	No	Competitive Bidding	2024/Oct/11	2024/Nov/12	2024/Nov/21	2024/Dec/10	2024/Dec/10	2024/Dec/11	N/A	2025/Feb/12	2025/Feb/19	2025/Mar/06	2025/Mar/06	N/A	2025/Jun/24	GASS Fund	107,113,983.57	0.00	107,113,983.57	105,388,858.92	0.00	105,388,858.92	1.61%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Philippine Contractors Association (PCA) Inc Commission on Audit (COA)	2024/Nov/14	2024/Nov/26	2024/Nov/29	2024/Nov/29	N/A	N/A	Awarded		
2024040432	Subscription of Licenses for DSWD Existing Web Hosting Software	ICTMS	No	NP-53.1 Two Failed Biddings	N/A	2024/Nov/28	N/A	2024/Dec/05	2024/Dec/05	N/A	2024/Dec/19	2024/Dec/23	2025/Jan/20	N/A	N/A	2025/Apr/21	2025/Jun/25	Government of the Philippines (GOP) 2024	1,375,000.00	1,375,000.00	0.00	1,368,888.00	1,368,888.00	0.00	0.44%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	N/A	2024/Nov/28	2024/Nov/28	N/A	2024/Dec/09	N/A	Awarded		
2024111734	Procurement of DSWD Media Production Equipment	DMS	No	NP-53.1 Two Failed Biddings	N/A	2024/Dec/05	N/A	2024/Dec/17	2024/Dec/17	N/A	N/A	N/A	2025/Jan/24	2025/Apr/22	2025/Apr/22	2025/Jul/2	2025/Jun/24	ICTMS Current	7,218,903.00	7,218,903.00	0.00	7,197,740.00	7,197,740.00	0.00	0.29%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	N/A	2024/Dec/10	2024/Dec/10	N/A	N/A	N/A	Awarded		
																			0.00			0.00			0.00%										
																			0.00			0.00			0.00%										
																			0.00			0.00			0.00%										
																			0.00			0.00			0.00%										
																			0.00			0.00			0.00%										
																			0.00			0.00			0.00%										
																			0.00			0.00			0.00%										
																	Total Alloted Budget of Procurement Activities		1,245,849,852.75	1,085,904,495.42	159,945,357.33				58.07%										
																	Total Contract Price of Procurement Activites Conducted					522,418,967.86	367,861,220.94	154,557,746.92										
																	Total Savings (Total Alloted Budget - Total Contract Price)		723,430,884.89																		
ON-GOING PROCUREMENT ACTIVITIES																																			
2024091272	Supply and Delivery of Various Materials for Preventive Maintenance - Stockpile 2025	AS-BGMD	Yes	Competitive Bidding	2024/Sep/30	2024/Oct/03	2024/Oct/11	2024/Oct/28	2024/Oct/28	2025/Oct/29	2024/Dec/19	2025/Jan/09	2025/Feb/24	N/A	N/A	1st Delivery 2025/May/23 2nd Delivery 2025/May/27 3rd Delivery 2025/May/28 4th Delivery 2025/June/02 5th Delivery 2025/June/10 6th Delivery 2025/June/16	N/A	National Expenditure Program (NEP) 2025	2,999,983.64	2,999,983.64	0.00	2,707,725.09	2,707,725.09	0.00	9.74%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/08	2024/Oct/08	2024/Oct/08	2024/Oct/08	2024/Oct/08	2024/Dec/03	N/A	Ongoing		
2024091276	Hiring of Customs Brokerage and Cargo Hauling Services for FY2025	NRLMB	Yes	Competitive Bidding	2024/Oct/07	2024/Nov/26	2024/Nov/12	2024/Nov/26	2024/Nov/26	2024/Nov/26	2024/Dec/09	2025/Mar/21	2025/Apr/28	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	25,000,000.00	25,000,000.00	0.00	24,868,129.42	24,868,129.42	0.00	0.53%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Nov/04	2025/Nov/04	2025/Nov/04	2025/Nov/04	2025/Jan/03	N/A	Ongoing		
2024091277	Procurement of Food Support for DSWD Disaster Preparedness and Response Operations at the National Resource and Logistics Management Bureau (NRLMB) through Framework Agreement for CY2025	NRLMB	Yes	Competitive Bidding	2024/Oct/02	2024/Nov/12	2024/Oct/29	2024/Nov/12	2024/Nov/12	2024/Nov/13	2025/Feb/22	2024/Dec/13	2025/Feb/28	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	11,325,600.00	11,325,600.00	0.00	9,345,600.00	9,345,600.00	0.00	17.48%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/21	2024/Oct/21	2024/Oct/21	2024/Oct/21	2025/Feb/14	N/A	Ongoing		
2024091288	Satellite Load Subscription for Mobile Command Center (MCC)	DRMB	Yes	Competitive Bidding	2024/Oct/02	2024/Oct/28	2024/Oct/16	2024/Oct/28	2024/Oct/28	2024/Oct/29	2024/Nov/07	2025/Nov/21	2025/Jan/21	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	8,349,214.72	8,349,214.72	0.00	6,148,339.20	6,148,339.20	0.00	26.36%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2024/Oct/10	2024/Oct/10	2024/Oct/10	2024/Oct/10	N/A	N/A	Ongoing		
2024091290	98,000pcs Kits for Learners	Tara, Basa! Tutoring Program - NPMO	Yes	Competitive Bidding	2024/Oct/07	2024/Nov/07	2024/Oct/24	2024/Nov/07	2024/Nov/07	2024/Nov/08	N/A	2024/Dec/09	2025/Jan/30	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	29,400,000.00	29,400,000.00	0.00	18,527,880.00	18,527,880.00	0.00	36.98%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/18	2024/Nov/04	2024/Nov/04	2024/Nov/04	2024/Nov/22	N/A	Ongoing		
2024091296	Procurement of Non-Food Items for CY2025 through Framework Agreement Sleeping Kit	DRMB	Yes	Competitive Bidding	2024/Oct/02	2024/Oct/08	2024/Oct/16	2024/Nov/05	2024/Nov/05	2025/Nov/06	2025/Feb/28	2025/Mar/13	2025/Mar/31	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	179,300,000.00	179,300,000.00	0.00	157,500,000.00	157,500,000.00	0.00	12.16%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/10	2024/Oct/29	2024/Oct/29	2024/Oct/29	2025/Feb/25	N/A	Ongoing		
2024091297	Procurement of Non-Food Items for CY2025 through Framework Agreement Family Kit	DRMB	Yes	Competitive Bidding	2024/Oct/24	2024/Oct/08	2024/Oct/16	2024/Nov/05	2024/Nov/05	2024/Nov/06	2025/Dec/17	2024/Dec/23	2025/Jan/27	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	317,460,000.00	317,460,000.00	0.00	317,360,000.00	317,360,000.00	0.00	0.03%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/10	2024/Oct/29	2024/Oct/29	2024/Oct/29	N/A	N/A	Ongoing		

					Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation							Remarks	
Code (PAP)	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	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	Status	If failed, which specific stage?	(Explaining changes from the APP)
2024091298	Procurement of Non-Food Items for CY2025 through Framework Agreement Kitchen Kit	DRMB	Yes	Competitive Bidding	2024/Oct/02	2024/Oct/08	2024/Oct/29	2024/Nov/12	2024/Nov/12	2024/Nov/13	2025/Feb/07	2025/Feb/13	2025/Mar/20	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	204,672,000.00	204,672,000.00	0.00	204,572,000.00	204,572,000.00	0.00	0.05%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Oct/21	2025/Oct/25	2025/Oct/25	2025/Oct/25	2025/Feb/07	N/A	Ongoing		
2024091299	Procurement of Non-Food Items for CY2025 through Framework Agreement Hygiene Kit	DRMB	Yes	Competitive Bidding	2024/Oct/02	2024/Oct/28	2024/Oct/16	2024/Oct/28	2024/Oct/28	2024/Oct/29	2025/Mar/26	2025/Apr/10	2025/May/14	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	18,260,000.00	18,260,000.00	0.00	17,066,500.00	17,066,500.00	0.00	6.54%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/10	2024/Oct/10	2024/Oct/10	2024/Oct/10	2025/Mar/19	N/A	Ongoing		
2024091306	Procurement of Non-Food Items for CY2025 through Framework Agreement Modular Tent	DRMB	Yes	Competitive Bidding	2024/Oct/02	2024/Oct/08	2024/Oct/16	2024/Oct/28	2024/Oct/28	2024/Oct/29	2025/Feb/24	2025/Mar/13	2025/Jun/13	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	52,122,200.00	52,122,200.00	0.00	34,854,000.00	34,854,000.00	0.00	33.13%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/10	2024/Oct/10	2024/Oct/10	2024/Oct/10	2025/Feb/14	N/A	Ongoing		
2024091309	Hiring of Forwarding Services for Delivery of Food and Non-Food Items for CY2025	NRLMB	Yes	Competitive Bidding	2024/Oct/07	2024/Nov/04	2024/Nov/12	2024/Nov/26	2024/Nov/26	2024/Dec/09	2025/Feb/26	2025/Apr/29	2025/Mar/07	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	149,985,839.86	149,985,839.86	0.00	100,330,737.26	100,330,737.26	0.00	33.11%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Nov/04	2024/Nov/04	2024/Nov/04	2024/Dec/09	2025/Feb/20	N/A	Ongoing		
2024091310	Procurement of Commercial Rice for the Production of Family Food Packs through Framework Agreement	NRLMB	Yes	Competitive Bidding	2025/Jan/16	2025/Jan/18	2025/Jan/28	2025/Feb/11	2025/Feb/11	2025/Feb/12	2025/Feb/20	2025/Feb/26	2025/Mar/14	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	505,296,000.00	505,296,000.00	0.00	283,968,000.00	283,968,000.00	0.00	43.80%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Jan/22	2025/Jan/22	2025/Jan/22	2025/Jan/22	2025/Feb/12	N/A	Ongoing		
2024091312	Procurement of Raw Materials to be used by the National Resource Operations Center (NROC) in the Production of Family Food Packs for CY2025 through Framework Agreement Canned Corned Beef	NRLMB	Yes	Competitive Bidding	2024/Oct/02	2024/Oct/08	2024/Oct/16	2024/Oct/30	2024/Oct/30	2024/Oct/31	2024/Nov/08	2025/Nov/18	2025/Jan/20	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	438,062,400.00	438,062,400.00	0.00	245,548,800.00	245,548,800.00	0.00	43.95%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/08	2024/Oct/23	2024/Oct/23	2024/Oct/23	2025/Nov/04	N/A	Ongoing		
2024091313	Procurement of Raw Materials to be used by the National Resource Operations Center (NROC) in the Production of Family Food Packs for CY2025 through Framework Agreement Canned Tuna Flakes	NRLMB	Yes	Competitive Bidding	2024/Oct/02	2024/Oct/08	2024/Oct/16	2024/Oct/30	2024/Oct/30	2024/Oct/31	2024/Nov/08	2025/Nov/18	2025/Jan/20	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	532,300,800.00	532,300,800.00	0.00	334,080,000.00	334,080,000.00	0.00	37.24%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/08	2024/Oct/23	2024/Oct/23	2024/Oct/23	2025/Nov/04	N/A	Ongoing		
2024091314	Procurement of Raw Materials to be used by the National Resource Operations Center (NROC) in the Production of Family Food Packs for CY2025 through Framework Agreement Canned Sardines	NRLMB	Yes	Competitive Bidding	2024/Oct/02	2024/Oct/08	2024/Oct/16	2024/Oct/30	2024/Oct/30	2024/Oct/31	2024/Nov/08	2025/Nov/18	2025/Jan/20	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	150,753,600.00	150,753,600.00	0.00	120,268,800.00	120,268,800.00	0.00	20.22%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/08	2024/Oct/23	2024/Oct/23	2024/Oct/23	2025/Nov/04	N/A	Ongoing		
2024091315	Procurement of Raw Materials to be used by the National Resource Operations Center (NROC) in the Production of Family Food Packs for CY2025 through Framework Agreement Instant Coffee Mix	NRLMB	Yes	Competitive Bidding	2024/Oct/02	2024/Oct/08	2024/Oct/16	2024/Oct/30	2024/Oct/30	2024/Oct/31	2024/Nov/08	2025/Nov/18	2025/Jan/20	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	186,702,000.00	186,702,000.00	0.00	95,352,000.00	95,352,000.00	0.00	48.93%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/08	2024/Oct/23	2024/Oct/23	2024/Oct/23	2025/Nov/04	N/A	Ongoing		
2024091316	Procurement of Raw Materials to be used by the National Resource Operations Center (NROC) in the Production of Family Food Packs for CY2025 through Framework Agreement Instant Choco Malt	NRLMB	Yes	Competitive Bidding	2024/Oct/02	2024/Oct/08	2024/Oct/16	2024/Oct/30	2024/Oct/30	2024/Oct/31	2024/Nov/08	2025/Nov/18	2025/Jan/23	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	222,546,000.00	222,546,000.00	0.00	137,808,000.00	137,808,000.00	0.00	38.08%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/08	2024/Oct/23	2024/Oct/23	2024/Oct/23	2025/Nov/04	N/A	Ongoing		
2024091317	Procurement of Raw Materials to be used by the National Resource Operations Center (NROC) in the Production of Family Food Packs for CY2025 through Framework Agreement Regular Slotted Carton	NRLMB	Yes	Competitive Bidding	2024/Oct/02	2024/Oct/08	2024/Oct/16	2024/Nov/05	2024/Nov/05	2024/Nov/06	2024/Nov/13	2024/Nov/20	2025/Jan/30	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	186,354,000.00	186,354,000.00	0.00	83,380,800.00	83,380,800.00	0.00	55.26%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/08	2024/Oct/29	2024/Oct/29	2024/Oct/29	2024/Nov/08	N/A	Ongoing		
2024091318	Procurement of Raw Materials to be used by the National Resource Operations Center (NROC) in the Production of Family Food Packs for CY2025 through Framework Agreement Rice Vacuum Bag for 3 kilos	NRLMB	Yes	Competitive Bidding	2024/Oct/02	2024/Oct/08	2024/Oct/16	2024/Oct/30	2024/Oct/30	2024/Oct/31	2024/Nov/14	2024/Dec/03	2025/Jan/20	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	178,384,800.00	178,384,800.00	0.00	69,252,000.00	69,252,000.00	0.00	61.18%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/08	2024/Oct/23	2024/Oct/23	2024/Oct/23	2024/Nov/08	N/A	Ongoing		
2024091319	Procurement of Raw Materials to be used by the National Resource Operations Center (NROC) in the Production of Family Food Packs for CY2025 through Framework Agreement Plastic Rice Bag	NRLMB	Yes	Competitive Bidding	2024/Oct/02	2024/Oct/08	2024/Oct/16	2024/Oct/30	2024/Oct/30	2024/Oct/31	2024/Nov/14	2024/Dec/03	2025/Jan/20	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	29,858,400.00	29,858,400.00	0.00	20,880,000.00	20,880,000.00	0.00	30.07%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/08	2024/Oct/23	2024/Oct/23	2024/Oct/23	2024/Nov/08	N/A	Ongoing		
2024091320	Procurement of Raw Materials to be used by the National Resource Operations Center (NROC) in the Production of Family Food Packs for CY2025 through Framework Agreement Stretch Film	NRLMB	Yes	Competitive Bidding	2024/Oct/02	2024/Oct/08	2024/Oct/16	2024/Oct/30	2024/Oct/30	2024/Oct/31	2024/Nov/14	2024/Dec/03	2025/Jan/20	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	6,018,225.00	6,018,225.00	0.00	4,941,600.00	4,941,600.00	0.00	17.89%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/08	2024/Oct/23	2024/Oct/23	2024/Oct/23	2024/Nov/08	N/A	Ongoing		
2024091321	Procurement of Raw Materials to be used by the National Resource Operations Center (NROC) in the Production of Family Food Packs for CY2025 through Framework Agreement 2 inches x 100m Packaging Tape	NRLMB	Yes	Competitive Bidding	2024/Oct/02	2024/Oct/08	2024/Oct/16	2024/Oct/30	2024/Oct/30	2024/Oct/31	2024/Nov/14	2024/Dec/03	2025/Jan/20	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	4,117,710.00	4,117,710.00	0.00	3,021,075.00	3,021,075.00	0.00	26.63%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/08	2024/Oct/23	2024/Oct/23	2024/Oct/23	2024/Nov/08	N/A	Ongoing		
2024091322	Procurement of Raw Materials to be used by the National Resource Operations Center (NROC) in the Production of Family Food Packs for CY2025 through Framework Agreement 2 inches x 1000m Packaging Tape	NRLMB	Yes	Competitive Bidding	2024/Oct/02	2024/Oct/08	2024/Oct/16	2024/Oct/30	2024/Oct/30	2024/Oct/31	2024/Nov/14	2024/Dec/03	2025/Jan/20	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	5,879,808.00	5,879,808.00	0.00	1,879,200.00	1,879,200.00	0.00	68.04%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/08	2024/Oct/23	2024/Oct/23	2024/Oct/23	2024/Nov/08	N/A	Ongoing		
2024091323	Procurement of Raw Materials to be used by the National Resource Operations Center (NROC) in the Production of Family Food Packs for CY2025 through Framework Agreement 3 inches x 1000m Packaging Tape	NRLMB	Yes	Competitive Bidding	2024/Oct/02	2024/Oct/08	2024/Oct/16	2024/Oct/30	2024/Oct/30	2024/Oct/31	2024/Nov/14	2024/Dec/03	2025/Jan/20	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	1,706,592.00	1,706,592.00	0.00	2,088,000.00	2,088,000.00	0.00	-22.35%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/08	2024/Oct/23	2024/Oct/23	2024/Oct/23	2024/Nov/08	N/A	Ongoing		
2024091324	Procurement of Prepacked Family Food Packs for National Resource Operations Center (NROC) for CY2025 through Framework Agreement	NRLMB	Yes	Competitive Bidding	2024/Sep/23	2024/Oct/01	2024/Oct/09	2024/Oct/29	2024/Oct/29	2024/Oct/30	2025/Nov/06	2025/Nov/18	2025/Feb/05	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	1,060,100,000.00	1,060,100,000.00	0.00	728,330,000.00	728,330,000.00	0.00	31.30%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/07	2024/Oct/23	2024/Oct/23	2024/Oct/23	2025/Oct/30	N/A	Ongoing		
2024091326	Buong Bansa Handa: Procurement of Prepacked Family Food Packs for Regions CAR, I, and II (Cluster 1)	NRLMB	Yes	Competitive Bidding	2024/Sep/23	2024/Oct/01	2024/Oct/09	2024/Oct/29	2024/Oct/29	2024/Oct/30	2024/Nov/11	2024/Nov/20	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	190,375,279.75	190,375,279.75	0.00	124,896,880.25	124,896,880.25	0.00	34.39%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/07	2024/Oct/23	2024/Oct/23	2024/Oct/23	2024/Nov/05	N/A	Ongoing		
2024091327	Buong Bansa Handa: Procurement of Prepacked Family Food Packs for Regions III and NCR (Cluster 2)	NRLMB	Yes	Competitive Bidding	2024/Sep/23	2024/Oct/01	2024/Oct/09	2024/Oct/29	2024/Oct/29	2024/Oct/30	2024/Nov/11	2024/Nov/20	2025/Feb/05	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	437,200,090.80	437,200,090.80	0.00	286,903,637.52	286,903,637.52	0.00	34.38%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/07	2024/Oct/23	2024/Oct/23	2024/Oct/23	2024/Nov/05	N/A	Ongoing		

					Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks	
Code (PAP)	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	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	Status	If failed, which specific stage?	(Explaining changes from the APP)
2024091329	Buong Bansa Handa: Procurement of Prepacked Family Food Packs for Regions VI, VII, and VIII (Cluster 4)	NRLMB	Yes	Competitive Bidding	2024/Sep/23	2024/Oct/01	2025/Oct/09	2024/Oct/30	2024/Oct/30	2025/Oct/31	2025/Feb/03	2025/Feb/13	2025/Mar/27	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	365,947,886.46	365,947,886.46	0.00	262,664,160.00	262,664,160.00	0.00	28.22%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/18	2024/Oct/23	2024/Oct/23	2024/Oct/23	2025/Jan/21	N/A	Ongoing		
2024091330	Buong Bansa Handa: Procurement of Prepacked Family Food Packs for Regions IX, X, and XI (Cluster 5)	NRLMB	Yes	Competitive Bidding	2025/Apr/03	2025/Apr/08	2025/Apr/22	2025/May/06	2025/May/06	2025/May/07	2025/May/22	2025/Jun/02	2025/Jun/11	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	240,723,576.34	240,723,576.34	0.00	202,387,640.00	202,387,640.00	0.00	15.93%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Apr/08	2025/Apr/08	2025/Apr/08	2025/Apr/08	2025/May/13	N/A	Ongoing		
2024091331	Buong Bansa Handa: Procurement of Prepacked Family Food Packs for Regions XII, and CARAGA (Cluster 6)	NRLMB	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	130,051,158.00	130,051,158.00	0.00	109,512,060.00	109,512,060.00	0.00	15.79%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091387	Supply and Delivery of Camp Coordination and Camp Management (CCCM) and Internally Displaced Persons (IDPs) Protection Kits - Child Friendly Space Kits 85kits Child Friendly Space (CFS) Kits	DRMB	Yes	Competitive Bidding	2024/Oct/07	2024/Oct/08	2024/Oct/16	2024/Oct/28	2024/Oct/28	2024/Oct/29	2024/Nov/07	2024/Nov/21	2025/Jan/22	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	4,831,400.00	4,831,400.00	0.00	4,251,459.45	4,251,459.45	0.00	12.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/08	2024/Oct/08	2024/Oct/08	2024/Oct/08	2024/Oct/30	N/A	Ongoing		
2024091388	Supply and Delivery of Camp Coordination and Camp Management (CCCM) and Internally Displaced Persons (IDPS) Protection Kits - Women-Friendly Space Kits 85kits Women Friendly Space (WFS) Kits	DRMB	Yes	Competitive Bidding	2024/Oct/07	2024/Oct/08	2024/Oct/16	2024/Oct/28	2024/Oct/28	2024/Oct/29	2024/Nov/07	2024/Nov/21	2025/Jan/24	N/A	N/A	1st Delivery 2025/Feb/07 2nd Delivery 2025/Feb/12 3rd Delivery 2025/Feb/24 4th Delivery 2025/Feb/27 5th Delivery 2025/Feb/28 6th Delivery 2025/Mar/03	N/A	National Expenditure Program (NEP) 2025	5,286,150.00	5,286,150.00	0.00	4,182,952.00	4,182,952.00	0.00	20.87%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/08	2024/Oct/08	2024/Oct/08	2024/Oct/08	2024/Oct/30	N/A	Ongoing		
2024091393	Purchase of Advocacy Shirts for Tutors and Youth Development Workers (58,800pcs)	Tara, Basa! Tutoring Program - NPMO	Yes	Competitive Bidding	2024/Oct/07	2024/Oct/31	2024/Nov/12	2024/Nov/13	2024/Nov/26	2024/Nov/27	2025/Mar/07	2025/Mar/18	2025/Apr/28	N/A	N/A	1st Delivery 2025/Jun/04 2nd Delivery 2025/Jun/16 3rd Delivery 2025/Jun/23 4th Delivery 2025/Jun/26 5th Delivery 2025/Jun/30	N/A	National Expenditure Program (NEP) 2025	35,280,000.00	35,280,000.00	0.00	30,458,400.00	30,458,400.00	0.00	13.67%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/31	2024/Oct/31	2024/Oct/31	2024/Oct/31	2025/Feb/26	N/A	Ongoing		
2024091417	Kits for Youth Development Workers (YDWs)	Tara, Basa! Tutoring Program - NPMO	Yes	Competitive Bidding	2024/Oct/07	2024/Oct/18	2024/Oct/29	2024/Nov/19	2024/Nov/20	2024/Nov/21	N/A	2025/Jan/16	2025/Feb/06	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	9,800,000.00	9,800,000.00	0.00	7,526,400.00	7,526,400.00	0.00	23.20%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/18	2024/Nov/13	2024/Nov/13	2024/Nov/13	2024/Nov/22	N/A	Ongoing		
2024091446	Kits for Tutors	Tara, Basa! Tutoring Program - NPMO	Yes	Competitive Bidding	2024/Oct/07	2024/Oct/18	2024/Oct/29	2024/Nov/20	2024/Nov/20	2024/Nov/21	2024/Dec/17	2025/Jan/21	2025/Feb/05	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	19,600,000.00	19,600,000.00	0.00	15,444,800.00	15,444,800.00	0.00	21.20%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/18	2024/Nov/13	2024/Nov/13	2024/Nov/13	2024/Nov/27	N/A	Ongoing		
2024101469	Procurement of Licenses and Premium Support for Network Perimeter Security System and Cybersecurity Extended Detection and Response Solution Endpoint Protection Security Lot 2 - Endpoint Protection Security	ICTMS	Yes	Competitive Bidding	2024/Oct/15	2024/Oct/22	2024/Nov/12	2024/Dec/17	2024/Dec/17	2024/Dec/18	N/A	2025/Dec/27	2025/Jan/23	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	119,655,346.00	119,655,346.00	0.00	87,636,553.61	87,636,553.61	0.00	26.76%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2024/Nov/04	2024/Dec/09	2024/Dec/09	2024/Dec/09	N/A	N/A	Ongoing		
2024101477	Subscription to Managed Print Service for DSWD Central Office	ICTMS	Yes	Competitive Bidding	2024/Oct/15	2024/Oct/22	2024/Nov/12	2024/Nov/28	2024/Nov/28	2024/Nov/29	2024/Dec/11	2024/Dec/13	2025/Jan/02	2025/Mar/17	2025/Mar/17	2025/Apr/15	N/A	National Expenditure Program (NEP) 2025	24,999,281.36	24,999,281.36	0.00	24,988,000.00	24,988,000.00	0.00	0.05%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2024/Nov/04	2024/Nov/20	2024/Nov/20	2024/Nov/20	2024/Dec/03	N/A	Ongoing		
2024121803	Procurement of Four (4) UPS Power Supply for Data Center	ICTMS	Yes	Competitive Bidding	2024/Dec/19	2024/Dec/20	2025/Jan/02	2025/Jan/21	2025/Jan/21	2025/Jan/22	2025/Feb/28	2025/Mar/19	2025/Apr/21	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	2,900,582.82	2,900,582.82	0.00	2,321,143.98	2,321,143.98	0.00	19.98%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2024/Dec/27	2024/Dec/27	2024/Dec/27	2024/Dec/27	2025/Feb/20	N/A	Ongoing		
2024091293	Board and Lodging for the conduct of CY2025 PDPB Performance Review cum Planning Monitoring and Evaluation Workshop (PREW) 18-21 November, 2025 155pax NCR	PDPB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Sep/30	N/A	N/A	2024/Nov/13	2025/Jan/31	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	1,674,000.00	1,674,000.00	0.00	878,850.00	878,850.00	0.00	47.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091301	Board and Lodging for the conduct of DSWD Work and Financial Planning Workshop for FY2026 and Updating of FY2027-2029 forward estimates of the Department June 24-27, 2025 161pax within Metro Manila	FMS-BDRP	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Sep/30	N/A	N/A	2024/Oct/16	2025/Jan/24	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	1,834,350.00	1,834,350.00	0.00	1,160,676.00	1,160,676.00	0.00	36.73%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091332	Board and Lodging for the conduct of Orientation of Harmonized, Planning, Monitoring and Evaluation System - Information System batch 1 - March 4 to 7, 2025 batch 2 - March 24 to 27, 2025 NCR	PDPB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Oct/14	N/A	N/A	2024/Nov/22	2025/Jan/30	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	1,296,000.00	1,296,000.00	0.00	1,295,200.00	1,295,200.00	0.00	0.06%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091390	DRMB Integrated Performance Review and Evaluation Workshop (IPREW) 2025 NCR November 11-14, 2025 75pax	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Oct/02	N/A	N/A	2024/Nov/15	2025/Jan/21	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	810,000.00	810,000.00	0.00	652,500.00	652,500.00	0.00	19.44%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091391	DRMB Annual Operations Planning Workshop FY 2025-2026 NCR February 17-21, 2025 75pax	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Oct/02	N/A	N/A	2024/Nov/15	2025/Jan/21	N/A	N/A	2025/Feb/6-7	N/A	National Expenditure Program (NEP) 2025	1,080,000.00	1,080,000.00	0.00	763,500.00	763,500.00	0.00	29.31%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091402	Board and Lodging for the conduct of Data Governance Framework and Policy Central Office Rollout NCR 62pax April 1-4, 2025	PDPB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2024/Sep/30	N/A	N/A	2024/Oct/31	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	669,600.00	669,600.00	0.00	558,000.00	558,000.00	0.00	16.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091305	CY2025 Procurement of Airline Ticket through the 24/7 Online Portal System Php1,500,000.00 Bfirst Php 89,301,629.78 Various 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	2024/Oct/25	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	90,801,629.78	90,801,629.78	0.00	90,801,629.78	90,801,629.78	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091278	Newspaper Publication of DSWD - Bids and Awards Committee's Post-Contract Award Disclosure	AS-PMD	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	2024/Oct/07	2025/Jan/20	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	24,915.74	24,915.74	0.00	17,640.00	17,640.00	0.00	29.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					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	Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion / Acceptance (If			
202409128O	Subscription of Newspaper for CY2025 (covering January 1 to December 2025)	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2024/Oct/01	N/A	N/A	2024/Oct/01	N/A	N/A	2024/Oct/23	N/A	N/A	N/A	1st Billing 2025/Jan/20-31 2nd Billing 2025Feb/1-28 3rd Billing 2025/Mar/1-31 4th Billing 2025/Apr/1-30	N/A	National Expenditure Program (NEP) 2025	523,999.79	523,999.79	0.00	367,270.00	367,270.00	0.00	29.91%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202501000S	Extension of Contract no. 24-10-0149 for the Hiring of Forwarding Services for the Delivery of Food and Non-Food Items	NRLMB	No	Appendix 37. Renewal of Contract for Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jan/17	2025/Jan/20	N/A	N/A	1st Delivery 2025/Feb/20, 21,22,24,25,26 - 2025/Mar/3, 4,5,6,7,8,10, 11,12,13,14,15, 17,18,19,20,21,2 2 2025/Apr/5, 7,8,9,10,11, 12,14,15,16, 23,24,25,26, 28,26,30 2025/May/1,	n/a	Quick Response Fund (QRF)	79,554,900.00	79,554,900.00	0.00	79,554,900.00	79,554,900.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202503033I	1unit Motor Vehicle for BFIRST PMU	Beneficiary FIRST Social Protection Project	No	Foreign Guidelines - Alternative Method	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/27	N/A	N/A	N/A	N/A	N/A	World Bank	2,568,293.66	2,568,293.66	0.00	191,000.00	191,000.00	0.00	92.56%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202504089I B-First & ICTMS Funds	Acquisition of Hardware Reuirements for the Unified ID System for the Persons with Disability	OUS-Innovations	No	Foreign Guidelines - Alternative Method	N/A	2025/May/01	N/A	N/A	2025/May/08	N/A	N/A	2025/May/28	N/A	N/A	N/A	N/A	N/A	B-First	25,890,072.05	25,890,072.05	0.00	12,140,422.04	12,140,422.04	0.00	53.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202504055T	Supply and Delivery of Materials for Repainting of Mezzanine at AS-GSD ITMSI	AS-GSD	No	Foreign Guidelines - Alternative Method	N/A	N/A	N/A	N/A	2025/May/07	N/A	N/A	2025/Jun/04	N/A	N/A	N/A	N/A	N/A	PMNP-LP	21,900.87	21,900.87	0.00	18,135.66	18,135.66	0.00	17.19%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202502024I	Consultancy for the 4Ps Core System Modernization	4Ps-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	N/A	B-First	27,400,629.28	27,400,629.28	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202501000S	Procurement of Prepacked Family Food Packs for Visayas Disaster Resource Center (VDRC) for CY2025 through Framework Agreement LOT 1	NRLMB	No	Competitive Bidding	2025/Jan/17	2025/Jan/18	2025/Jan/28	2025/Feb/11	2025/Feb/11	2025/Feb/12	2025/Feb/20	2025/Feb/25	2025/Mar/13	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	613,015,000.00	613,015,000.00	0.00	442,500,000.00	442,500,000.00	0.00	27.82%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Jan/22	2025/Jan/22	2025/Jan/22	2025/Jan/22	2025/Feb/12	N/A	Ongoing		
202501000T	Procurement of Prepacked Family Food Packs for Visayas Disaster Resource Center (VDRC) for CY2025 through Framework Agreement LOT 2	NRLMB	No	Competitive Bidding	2025/Jan/17	2025/Jan/18	2025/Jan/28	2025/Feb/11	2025/Feb/11	2025/Feb/12	2025/Feb/20	2025/Feb/25	2025/Mar/11	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	613,015,000.00	613,015,000.00	0.00	442,500,000.00	442,500,000.00	0.00	27.82%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Jan/22	2025/Jan/22	2025/Jan/22	2025/Jan/22	2025/Feb/12	N/A	Ongoing		
202501000B	Subscription to Internet Service Provider for the Department of Social Welfare and Development (DSWD) - Primary Internet	ICTMS	No	Competitive Bidding	2025/Jan/28	2025/Feb/11	2025/Feb/20	2025/Mar/18	2025/Mar/18	2025/Mar/19	2025/Apr/07	2025/Apr/29	2025/May/14	2025/Jan/13	2025/Jan/13	1st Delivery 2025/June/19 2nd Delivery 2025/June/27	1st RFI#5.34 2025/June/26	ICTMS Funds	16,764,000.00	16,764,000.00	0.00	16,759,992.00	16,759,992.00	0.00	0.02%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2025/Feb/12	2025/Mar/12	2025/Mar/12	2025/Mar/12	2025/Apr/04	N/A	Ongoing		
202502006G	Supply and Delivery of Prepacked Ready-to-Eat Food Packs through Framework Agreement Lot 1 (NROC)	NRLMB	No	Competitive Bidding	2025/Feb/11	2025/Feb/12	2025/Feb/20	2025/Apr/03	2025/Apr/03	2025/Apr/04	2025/Apr/08	2025/Apr/22	2025/Apr/29	N/A	N/A	N/A	N/A	QRF 2025	32,742,900.00	32,742,900.00	0.00	24,510,000.00	24,510,000.00	0.00	25.14%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Feb/12	2025/Mar/25	2025/Mar/25	2025/Mar/25	2025/Apr/04	N/A	Ongoing		
202502006H	Supply and Delivery of Prepacked Ready-to-Eat Food Packs through Framework Agreement Lot 2 (LUZON)	NRLMB	No	Competitive Bidding	2025/Feb/11	2025/Feb/12	2025/Feb/20	2025/Apr/03	2025/Apr/03	2025/Apr/04	2025/Apr/08	2025/Apr/22	2025/Apr/29	N/A	N/A	N/A	N/A	QRF 2025	710,306,115.04	710,306,115.04	0.00	508,147,856.00	508,147,856.00	0.00	28.46%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Feb/12	2025/Mar/25	2025/Mar/25	2025/Mar/25	2025/Apr/04	N/A	Ongoing		
202502006I	Supply and Delivery of Prepacked Ready-to-Eat Food Packs through Framework Agreement Lot 3 (VISAYAS)	NRLMB	No	Competitive Bidding	2025/Feb/11	2025/Feb/12	2025/Feb/20	2025/Apr/03	2025/Apr/03	2025/Apr/04	2025/Apr/08	2025/Apr/22	2025/Apr/29	N/A	N/A	N/A	N/A	QRF 2025	283,344,049.77	283,344,049.77	0.00	212,458,576.00	212,458,576.00	0.00	25.02%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Feb/12	2025/Mar/25	2025/Mar/25	2025/Mar/25	2025/Apr/04	N/A	Ongoing		
202502006J	Supply and Delivery of Prepacked Ready-to-Eat Food Packs through Framework Agreement Lot 4 (MINDANAO)	NRLMB	No	Competitive Bidding	2025/Feb/11	2025/Feb/12	2025/Feb/20	2025/Apr/03	2025/Apr/03	2025/Apr/04	2025/Apr/08	2025/Apr/22	2025/Apr/29	N/A	N/A	N/A	N/A	QRF 2025	271,497,039.18	271,497,039.18	0.00	212,458,576.00	212,458,576.00	0.00	21.75%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Feb/12	2025/Mar/25	2025/Mar/25	2025/Mar/25	2025/Apr/04	N/A	Ongoing		
202502015A	Repair and Improvement of PAG-ABOT Processing Center Facility (Phase 2)	Pag-Abot Program	No	Competitive Bidding	2025/Feb/25	2025/Apr/03	2025/Mar/18	2025/Apr/03	2025/Apr/03	2025/Apr/04	2025/May/23	2025/May/27	N/A	N/A	N/A	N/A	N/A	Pag-Abot Program	34,942,823.00	34,942,823.00	0.00	34,857,970.37	34,857,970.37	0.00	0.24%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Construction Association (PCA) Inc Commission on Audit (COA)	2025/Mar/10	2025/Mar/25	2025/Mar/25	2025/Mar/25	2025/May/22	N/A	Ongoing		
202502019I	Food Items & Non-Food Items for the 180days Supplementary feeding for 2,800 Children and 300 Pregnant and Lacting Women in the Province of Basilan for the 2025 Implementation of BANGUN Program	BangUN Program	No	Competitive Bidding	N/A	2025/May/28	N/A	2025/Jun/03	2025/Jun/03	N/A	N/A	2025/Jun/17	2025/Jun/27	N/A	N/A	N/A	N/A	BangUN Program	13,594,983.30	13,594,983.30	0.00	13,585,008.30	13,585,008.30	0.00	0.07%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	2025/May/28	2025/May/28	N/A	2025/Jun/03	N/A	Ongoing		
202502019J	Food Items & Non-Food Items for the 180days Supplementary feeding for 2,800 Children and 300 Pregnant and Lacting Women in the Province of Sulu for the 2025 Implementation of BANGUN Program	BangUN Program	No	Competitive Bidding	N/A	2025/May/28	N/A	2025/Jun/03	2025/Jun/03	N/A	N/A	2025/Jun/17	2025/Jun/27	N/A	N/A	N/A	N/A	BangUN Program	14,691,882.60	14,691,882.60	0.00	14,682,032.60	14,682,032.60	0.00	0.07%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	2025/May/28	2025/May/28	N/A	2025/Jun/03	N/A	Ongoing		
202502019S	Food Items & Non-Food Items for the 180days Supplementary feeding for 2,800 Children and 300 Pregnant and Lacting Women in the Province of Tawi-Tawi for the 2025 Implementation of BANGUN Program	BangUN Program	No	Competitive Bidding	N/A	2025/May/28	N/A	2025/Jun/03	2025/Jun/03	N/A	N/A	2025/Jun/17	2025/Jun/27	N/A	N/A	N/A	N/A	BangUN Program	13,628,813.30	13,628,813.30	0.00	13,618,816.30	13,618,816.30	0.00	0.07%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	2025/May/28	2025/May/28	N/A	2025/Jun/03	N/A	Ongoing		
202503031B	Hiring of Forwarding Services for Delivery of Food and Non-Food Items - Isia Cargo Paranaque, Metro Manila	NRLMB	No	Competitive Bidding	2025/Mar/18	2025/Mar/26	2025/Apr/03	2025/Apr/22	2025/Apr/22	N/A	N/A	2025/Jun/19	2025/Jun/26	N/A	N/A	N/A	N/A	QRF 2025	50,000,000.00	50,000,000.00	0.00	31,038,000.00	31,038,000.00	0.00	37.92%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Mar/26	2025/Apr/15	2025/Apr/15	2025/Apr/15	2025/May/29	N/A	Ongoing		
202503034J	Procurement of Instant Soup to be used by the NROC in the Production of Family Food Packs for CY 2025 through Framework Agreement	NRLMB	No	Competitive Bidding	2025/Mar/24	2025/Mar/25	2025/Apr/08	2025/Apr/22	2025/Apr/22	2025/Apr/23	2025/Apr/28	2025/May/06	2025/May/27	N/A	N/A	N/A	N/A	QRF 2025	64,600,000.00	64,600,000.00	0.00	62,500,000.00	62,500,000.00	0.00	3.25%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Mar/26	2025/Mar/26	2025/Mar/26	2025/Mar/26	2025/Apr/23	N/A	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					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	Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion / Acceptance (if [illegible])			
2025030368	Production of Warehouse and Production Supplies and Equipment for Lawang Bato, Valenzuela City Warehouse - Plastic Pallet	NRLMB	No	Competitive Bidding	2025/Apr/08	2025/Apr/12	2025/Apr/22	2025/May/06	2025/May/06	2025/May/07	2025/May/21	2025/Jun/03	2025/Jun/20	N/A	N/A	N/A	N/A	ORF 2025	7,267,974.00	7,267,974.00	0.00	5,292,000.00	5,292,000.00	0.00	27.19%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD); Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Apr/14	2025/Apr/14	2025/Apr/14	2025/Apr/14	2025/May/14	N/A	Ongoing		
2025020244	Supply and Delivery of Kyocera Multi-function Laser Copier Parts 1set Kyocera-Mita Maintenance Kit MK-8305A 1set Kyocera Maintenance Kit MK-8305B 1set Kyocera Maintenance Kit MK-8305C 1pc Kyocera Pulley Feed 1pc Kyocera Pulley Retard	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Mar/17	2025/May/09	N/A	N/A	N/A	N/A	GASS Fund	274,686.00	274,686.00	0.00	274,686.00	274,686.00	0.00	0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040478	1st Quarter Toner Supplies of OUS-CCTG 2tube Toner Cart, Develop Ineo+ 308, TN324K, Black 2tube Toner Cart, Develop Ineo+ 308, TN324C, Cyan 2tube Toner Cart, Develop Ineo+308, TN324M, Magenta 2tube Toner Cart, Develop Ineo+308, TN324Y, Yellow	OUS-NHTS & 4Ps	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/30	2025/May/23	2025/Jun/20	2025/Jun/20	2025/Jun/24	N/A	GASS Fund	140,370.00	140,370.00	0.00	132,500.00	132,500.00	0.00	5.61%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040497	1pc Kyocera-MITA Parts Belt Assy SP	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/May/14	2025/May/14	2025/Jun/10	2025/Jun/10	2025/Jun/16	2025/Jun/24	GASS Fund	12,242.00	12,242.00	0.00	12,242.00	12,242.00	0.00	0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050728	68rolls MC310 YMCKO Color Ribbon	HRMDS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/May/25	2025/Jun/20	N/A	N/A	N/A	N/A	ICTMS Funds	608,600.00	608,600.00	0.00	608,600.00	608,600.00	0.00	0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060877	5cart Toner Magenta BP-FT70MA 5cart Toner Yellow BP-FT70YA 5cart Toner Cyan BP-FT70CA 5cart Toner Black BP-FT70BA 2cart Drum BP-DR70SA 1pack Developer (C/M/Y) BP-FV70SA	KALAHI-CIDSS-NCDDP-NPMO	No	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	PMNP-Continuing	319,170.00	319,170.00	0.00	319,170.00	319,170.00	0.00	0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020052	1cart Toner Cart, Laser Jet Pro HP 76X 5cart HP W9130MC Blk Manage Laser Jet Toner Cart for E78523DN 2cart HP W9130MC Cyan Manage Laser Jet Toner Cart for E78523DN 2cart HP W9130MC Yellow Manage Laser Jet Toner Cart for E78523DN 2cart HP W9130MC Magenta Manage Laser Jet Toner Cart for E78523DN	KALAHI-CIDSS-NCDDP-NPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2025/Jun/02	N/A	N/A	2025/Jun/05	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	PMNP-Continuing	138,705.00	138,705.00	0.00	105,185.00	105,185.00	0.00	24.17%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025010012	Office Space Rental for Tara, Basal Tutoring Program - NPMO	Tara, Basal Tutoring Program - NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Feb/28	N/A	N/A	2025/Mar/11	2025/Mar/12	N/A	N/A	N/A	N/A	KKB Continuing	23,000,000.00	23,000,000.00	0.00	16,493,275.20	16,493,275.20	0.00	28.29%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025010026	Food and Venue for the conduct of the Inter-Agency Task Force on Zero Hunger Regular Meetings February, March, April 2025 NCR 51pax	EPAHP-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jan/27	N/A	N/A	2025/Feb/24	2025/Mar/03	N/A	N/A	N/A	N/A	EPAHP	277,695.00	277,695.00	0.00	275,400.00	275,400.00	0.00	0.83%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020059	Board and Lodging for the Conduct of Policy Study Session 2025 NCR October 21-23, 2024 65pax	PDPB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Feb/13	N/A	N/A	2025/Mar/10	2025/Mar/25	N/A	N/A	N/A	N/A	PDPB	468,000.00	468,000.00	0.00	308,360.00	308,360.00	0.00	34.11%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020110	Board and Lodging for the conduct of 4Ps National Family Day and National Family Congress 2025 Metro Manila 120pax 23-26 September 2025	4Ps-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Feb/17	N/A	N/A	2025/May/27	N/A	N/A	N/A	N/A	N/A	4Ps Fund	1,296,000.00	1,296,000.00	0.00	1,296,000.00	1,296,000.00	0.00	0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020120	Board and Lodging for the conduct of Planning Officers Conference 2025 and Foresight Planning Workshop Metro Manila June 18-20,2025 85pax	PDPB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Feb/27	N/A	N/A	2025/Mar/20	2025/Apr/04	N/A	N/A	N/A	N/A	PDPB Current	1,224,000.00	1,224,000.00	0.00	751,400.00	751,400.00	0.00	38.61%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020163	Board and Lodginf for the conduct of National Children's Congress (NCC) cum Araw ng Kabataan 2025 within Metro Manila 174pax/day 17-21 November 2025	4Ps-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Feb/28	N/A	N/A	2025/Apr/03	N/A	N/A	N/A	N/A	N/A	4Ps Fund	2,505,600.00	2,505,600.00	0.00	2,505,600.00	2,505,600.00	0.00	0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020219	Board and Lodging for the conduct of Enhancement of Open Data Platform and Dashboard within NCR October 7-10, 2025 48pax	PDPB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Mar/07	N/A	N/A	2025/Apr/04	2025/Apr/16	N/A	N/A	2025/Oct/7-10	n/a	SLP-M&E Fund	518,400.00	518,400.00	0.00	517,039.68	517,039.68	0.00	0.26%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020221	Board and Lodging for the conduct of Data Quality Assurance Review Mechanism within NCR 57pax August 4-8, 2025	PDPB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Mar/07	N/A	N/A	2025/Mar/19	2025/Apr/08	N/A	N/A	N/A	N/A	4Ps Fund	820,800.00	820,800.00	0.00	513,228.00	513,228.00	0.00	37.47%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020241	Board and Lodging for the conduct of Sustaining and Strengthening Convergence Initiatives for Pantawid Beneficiaries Metro Manila 17-18 September 2025 50pax	4Ps-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Mar/07	N/A	N/A	2025/Apr/16	2025/May/23	N/A	N/A	N/A	N/A	4Ps-NPMO	360,000.00	360,000.00	0.00	239,200.00	239,200.00	0.00	33.56%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030308	Board and Lodging for the Training of Trainers of Administrative Service GAD Focal Point System Technical Working Group Metro Manila March 26-28, 2025 19pax	AS-RAMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Mar/14	N/A	N/A	2025/Mar/21	N/A	N/A	N/A	N/A	N/A	GASS Fund	136,800.00	136,800.00	0.00	91,162.00	91,162.00	0.00	33.36%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030321	Board and Lodging for the SLP Training of Trainers (TOT) on the Standardized Learning Modules and Materials and Monitoring and Assessment Tools of Livelihood Sustainability Plan Metro Manila 30 June- 4 July 2025 87pax	SLP-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Mar/24	N/A	N/A	2025/Apr/21	2025/May/06	N/A	N/A	N/A	N/A	SLP-M&E Fund	1,252,800.00	1,252,800.00	0.00	834,852.00	834,852.00	0.00	33.36%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030361	Board and Lodging for Enhancing Workforce Efficiency and Wellness in the Walang Gutom Program	WG-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Apr/08	N/A	N/A	2025/Apr/28	N/A	N/A	N/A	N/A	N/A	WGP Continuing Fund	756,000.00	756,000.00	0.00	630,000.00	630,000.00	0.00	16.67%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040493	Board and Lodging for the CY2025 SLP Mid-Year Planning and Assessment Workshop Tagaytay 21-25 July 2025 106pax	SLP-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/May/02	N/A	N/A	2025/Jun/13	N/A	N/A	N/A	N/A	N/A	SLP-M&E Fund	1,526,400.00	1,526,400.00	0.00	1,274,400.00	1,274,400.00	0.00	16.51%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040534	Board and Lodging for the Conduct of Specialized Training on Advance Monitoring and Evaluation (M&E) Techniques NCR 45pax July 21-25, 2025	PDPB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Apr/30	N/A	N/A	2025/Jun/18	2025/Jun/24	N/A	N/A	N/A	N/A	B-First	648,000.00	648,000.00	0.00	452,160.00	452,160.00	0.00	30.22%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040559	Board and Lodging for the Institutional Development and Capability Building Activities of the STB for CY2025 June 16-20, 2025 40pax Metro Manila	STB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/27	N/A	N/A	N/A	N/A	N/A	STB	576,000.00	576,000.00	0.00	576,000.00	576,000.00	0.00	0.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040581	Board and Lodging for National Information Officers Conference CY2025 Sept. 2-5, 2025 145pax NCR	DMS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/May/21	N/A	N/A	2025/Jun/10	2025/Jun/24	N/A	N/A	N/A	N/A	SMS	1,566,000.00	1,566,000.00	0.00	976,575.00	976,575.00	0.00	37.64%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050651	Board and Lodging for the conduct of Reorientation and Upscalling of Review Committee and Fact-Finding Team Members and SMED Staff on Policies, Systems & Procedures in Handling complaints against Erring SWDAs July 22-25, 2025 63pax NCR	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/May/26	N/A	N/A	2025/Jun/05	2025/Jun/16	N/A	N/A	N/A	N/A	TAADRSS	680,400.00	680,400.00	0.00	470,610.00	470,610.00	0.00	30.83%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050750	Board and Lodging for the conduct of Workforce Planning and Assessment Workshop CY2025 Metro Manila 24-27 June 2025 60pax	4Ps-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jun/04	N/A	N/A	2025/Jun/13	N/A	N/A	N/A	N/A	N/A	4Ps Fund	712,800.00	712,800.00	0.00	673,200.00	673,200.00	0.00	5.56%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050760	Board and Lodging for the 2025 DSWD Legislative Agenda Workshop Makati City July 8-11, 2025 41pax OUS-Legislative and Intergovernment Affairs	OUS-Legislative Liaison Affairs	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jun/10	N/A	N/A	2025/Jun/30	N/A	N/A	N/A	N/A	N/A	OUSLA	369,000.00	369,000.00	0.00	360,800.00	360,800.00	0.00	2.22%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	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	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	Status	If failed, which specific stage?	(Explaining changes from the APP)
2025060814	Board and Lodging for the conduct of EnHancing 4Ps implementation through Collaborative Learning of 4Ps Conversations : Aligning Pratice with Purpose 17-20 June 2025 Metro Manila 100pax	4Ps-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jun/11	N/A	N/A	2025/Jun/13	N/A	N/A	N/A	N/A	N/A	4Ps Fund	1,080,000.00	1,080,000.00	0.00	1,064,499.00	1,064,499.00	0.00	1.44%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060855	Board and Lodging for the conduct of Mid-year ICT Planning and Governance Workshop: Strengthening Systems, Aligning Strategies and Advancing Digital Transformation Metro Manila 80pax July 7-11, 2025	ICTMS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jul/01	N/A	N/A	N/A	N/A	N/A	ICTMS Current	1,152,000.00	1,152,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060856	Board and Lodging for the conduct of Partnership Encounter 2025 NCR June 24-26, 2025 7pax	OAS-PBRMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jun/18	N/A	N/A	2025/Jun/23	2025/Jun/23	N/A	N/A	N/A	N/A	DRRP 2025	92,400.00	92,400.00	0.00	92,400.00	92,400.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060857	Lease of Venue and Foods for the conduct of Partnership Encounter CY 2025 June 27, 2025 400pax NCR	OAS-PBRMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jun/18	N/A	N/A	2025/Jun/23	2025/Jun/24	N/A	N/A	N/A	N/A	DRRP 2025	638,000.00	638,000.00	0.00	600,000.00	600,000.00	0.00	5.96%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060861	Board and Lodging for the conduct of the Team from insight to impact: Sharpening Critical and Strategic Thinking in leadership 8-11 July 2025 50pax NCR	HRMDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	2025/Jul/01	N/A	N/A	N/A	N/A	N/A	GASS 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	N/A	Ongoing		
2025060868	Catering Service for the the CapBuild Lab 2025: Onboarding and Skills Enancement Program for DSWD Learning Management and CapBuild Teams SWADCAP June 29-July 4, 2025 30pax per day	SWIDB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	2025/Jun/26	N/A	N/A	N/A	N/A	N/A	TAADRSS	220,500.00	220,500.00	0.00	161,430.00	161,430.00	0.00	26.79%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025010001	for Stock Replenishment 8pcs Correction Tape 1Bot! Alcohol 500ml 9ream Multicopy Paper, Legal 84ream Multicopy Paper, A4 PDBBM-NPMO	PDBBM-NPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAMANA	26,723.73	26,723.73	0.00	26,723.73	26,723.73	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020197	Publication of EPAHP Joint Memorandum Circular No. 1 Series 2024- Official Gazette	EPAHP-NPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Feb/26	N/A	N/A	N/A	N/A	N/A	EPAHP-NPMO	65,709.00	65,709.00	0.00	65,709.00	65,709.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030261	1st Quarter Office Supplies CY2025 7cart HP W9130MC, Black Managed Laser Jet Toner Cartridge for E78523DN 5cart HP W9131MC, Cyan Managed Laser Jet Toner Cartridge for E78523DN 5cart HP W9132MC, Yellow Managed Laser Jet Toner Cartridge for E78523DN 5cart HP W9133MC, Magenta Managed Laser Jet Toner Cartridge for E78523DN	PDPB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2025/Mar/13	N/A	N/A	2025/Apr/02	N/A	2025/May/23	2025/May/23	2025/Jun/16	N/A	PDPB	263,733.00	263,733.00	0.00	233,800.00	233,800.00	0.00	11.35%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030271	Supply and Delivery of Common-use Supplies and Equipment of AS-GSD for 1st Quarter 9lgal Alcohol, Ethyl 15pcs Clearbook, A4 19pcs Clearbook, Legal Size 3kpcs Sign Pen, Fine Tip Black	AS-GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/Apr/14 2nd Delivery 2025/May/21	RFI#313 2025/May/05 RFI#447 2025/June/04	GASS Fund	383,391.54	383,391.54	0.00	333,110.98	333,110.98	0.00	13.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030276	PSAMD Stockpile FY2025 454pcs Sign Pen Extra Fine Tip Black 454pcs Sign Pen Extra Fine Tip Blue 252pcs Sign Pen Extra Fine Tip Red 23roll Tape, Packaging, 48mm 23box Clip, Backfold,,32mm 4piece Marker,permanent, black 4piece Marker,permanent, blue 4piece Marker,permanent, red 5piece Marker, whiteboard, black 5piece Marker, whiteboard, blue 5piece Marker, whiteboard, red 159ream Paper, Multicopy, A4	AS-PSAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Delivery 2025/Apr/29 2nd Delivery 2025/May/02	RFI#354 2025/May/09 RFI#413 2025/May/27	4Ps-NPMO	481,779.00	481,779.00	0.00	374,148.81	374,148.81	0.00	22.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030277	PSAMD Stockpile FY2025 50btl Alcohol, Ethyl 43pc Eraser, plastic/rubber 5box Carbon Film 43box Staple Wire,Standard	AS-PSAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/29	2025/May/09	4Ps-NPMO	43,106.59	43,106.59	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030300	4th Quarter Office Supplies 900ream Paper, Multicopy A4	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	192,474.00	192,474.00	0.00	192,474.00	192,474.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*Together with Purchase Requests 2025030299 2025030300 2025030314
2025030314	900btl Alcohol, 500ml 150box Staple Wire, Standard 900ream Paper, Multicopy Paper	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	246,744.00	246,744.00	0.00	246,744.00	246,744.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*Together with Purchase Requests 2025030299 2025030300 2025030314
2025030337	1st Quarter 2025 Supplies 10box Paper Fastener 30pad Note Pad 3x3 250pcs Ballpoint Pen, Fine Tip (150pcs black, 100pcs blue) 10roll Double Adhesive Tape 1"	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2025/Apr/11	N/A	N/A	2025/Apr/28	N/A	2025/May/29	2025/May/29	2025/Jun/03	2025/Jun/20	PSIF-Proper	97,778.00	97,778.00	0.00	61,360.00	61,360.00	0.00	37.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030351	Procurement of Office Supplies - Toners Lot 1	FMS	No	NP-53.5 Agency-to-Agency	N/A	2025/Apr/03	N/A	N/A	2025/Apr/07	N/A	N/A	2025/Apr/28	N/A	2025/Jun/26	2025/Jun/26	2025/Jun/26	N/A	GASS Fund	300,872.63	300,872.63	0.00	239,827.00	239,827.00	0.00	20.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030351	Procurement of Office Supplies - Toners Lot 2 and 3	FMS	No	NP-53.5 Agency-to-Agency	N/A	2025/Apr/03	N/A	N/A	2025/Apr/07	N/A	N/A	2025/Apr/28	N/A	N/A	N/A	2025/Jun/24	N/A	GASS Fund	232,467.62	232,467.62	0.00	224,650.00	224,650.00	0.00	3.36%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030370	Publication of Memorandum Circular no. 06 Series of 2025 to Official Gazette	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Mar/26	N/A	N/A	N/A	N/A	N/A	SOCPEN	24,456.00	24,456.00	0.00	24,456.00	24,456.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030378	Publication of Memorandum Circular nos. 28 & 35 series of 2024 to Official Gazette M.C no. 28 s2024 M.C no. 35 s2024	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/07	N/A	2025/Jun/27	2025/Jun/27	N/A	N/A	PSIF-Combased	86,643.00	86,643.00	0.00	86,643.00	86,643.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030425	1st Quarter Office Supplies 20pack Battery, Size AA 30pack Battery, Size AAA 5btl Glue 10rl Tape, Electrical 30rl Tape, Transparent 24mm 30box Fastener, Metal	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.5 Agency-to-Agency	N/A	2025/Apr/07	N/A	N/A	2025/Apr/11	N/A	N/A	2025/May/05	N/A	N/A	N/A	2025/Jun/09	N/A	PMNP-GOP	96,577.00	96,577.00	0.00	68,570.00	68,570.00	0.00	29.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040431	Engagement of the Services of the Development Academy of the Philippines for the Training-Workshop on Gender-Responsive Programming April 21-25, 2025	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/04	N/A	2025/Jun/30	2025/Jun/30	N/A	N/A	PSIF-Combased	610,939.40	610,939.40	0.00	610,939.40	610,939.40	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040449	Publication of Memorandum of Circular no. 03 Series of 2025 Omnibus Guidelines for the Implementation of the SLP \	SLP-NPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/21	N/A	2025/Jun/13	2025/Jun/13	N/A	N/A	SLP-M&E Fund	68,811.00	68,811.00	0.00	68,811.00	68,811.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040482	2nd Quarter Supplies for Standards Bureau 1gal Alcohol, Ethyl 7pack Battery, Size AA 5pack Battery, Size AAA	SB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2025/Apr/28	N/A	N/A	2025/May/27	N/A	N/A	N/A	2025/Jul/02	N/A	SB Current	12,670.00	12,670.00	0.00	9,612.00	9,612.00	0.00	24.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040541	PSAMD Stockpile FY2025 81pc Clearbook, A4 size 18Rl Tape, Packaging 48mm	AS-PSAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pag-Abot Continuing Fund	8,251.32	8,251.32	0.00	8,251.32	8,251.32	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*Together with Purchase Requests 2024040531 2025040541
2025040588	4cart Toner Cartridge TN-3478	OAS-Policy and Plans	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2025/May/09	N/A	N/A	2025/Jun/16	N/A	N/A	N/A	N/A	N/A	GASS Fund	22,301.76	22,301.76	0.00	21,200.00	21,200.00	0.00	4.94%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050657	Supply and Delivery of Toner Cartridge for HP Designjet Managed MFP-E785DN 5pcs HP W9130MC Black 3pcs HP W9130MC Cyan 3pcs HP W9130MC Yellow 3pcs HP W9130MC Magenta	AS-BGMD	No	NP-53.5 Agency-to-Agency	N/A	2025/May/23	N/A	N/A	2025/May/27	N/A	N/A	2025/Jun/10	N/A	N/A	N/A	N/A	N/A	GASS Fund	164,055.00	164,055.00	0.00	86,100.00	86,100.00	0.00	47.52%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050661	Office Productivity Software Microsoft Access 35unit Office Productivity Software	HRMDS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS Current	289,565.85	289,565.85	0.00	289,565.85	289,565.85	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050663	1st Quarter Office Supplies 25pack Battery AA 20pack Battery AAA 3btl Glue 10pcs Ruler 1pcs Rubber Stamp, Dater 3pcs Whiteboard Eraser	DMS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2025/May/27	N/A	N/A	2025/Jun/19	N/A	N/A	N/A	N/A	N/A	SMS	23,413.00	23,413.00	0.00	14,401.00	14,401.00	0.00	38.49%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks
					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		Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion / Acceptance (If [illegible]			(Explaining changes from the APP)
2025050683	Supply and Delivery of 2nd Quarter Office Supplies 30roll Double Adhesive Tape, 24/25mm 1" 100pc DVD Rewritable with Case 10pack Bristol Board A4 - Orange lot1	4Ps-NPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2025/May/27	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	4Ps Fund	19,656.60	19,656.60	0.00	13,900.00	13,900.00	0.00	29.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050683	Supply and Delivery of 2nd Quarter Office Supplies 2 Toner Cartridge, Epson T950 2 Toner Cartridge, Epson T9482 Cyan 2 Toner Cartridge, Epson T9484 Magenta 2 Toner Cartridge, Epson T9483 Tellow 2 Toner HP Laerjet , Black lot 2	4Ps-NPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2025/May/27	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	4Ps Fund	1,136,099.80	1,136,099.80	0.00	568,312.00	568,312.00	0.00	49.98%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050715	FY2025 1st Quarter Office Supplies of AS-GSD 840pcs Ballpen, Fine Tip, Black, Blue, Red 6pack Laminating Film, A4 20pack Sticker Paper A4 25roll Double Sided Tape 45pcs Certificate Holder 240pcs Plastic Clipboard	AS-GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2025/Jun/02	N/A	N/A	2025/Jun/19	N/A	N/A	N/A	N/A	N/A	GASS Fund	148,816.97	148,816.97	0.00	111,315.80	111,315.80	0.00	25.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050719	1st Quarter FY2025 Office Supplies 14pcs Data File Box 4pcs Marker, Permanent Blue	OAS-Regional Operations	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	2,481.28	2,481.28	0.00	2,481.28	2,481.28	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050722	Publication of DSWD Memorandum Circulars in the Official Gazette, through National Printing Office (NPO) for CY2025	AS-RAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/03	N/A	N/A	N/A	N/A	N/A	GOP 2025	1,808,000.00	1,808,000.00	0.00	1,808,000.00	1,808,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050725	1st and 2nd Quarter Office Supplies 10pcs Marker, Permanent Blue 1box Rubber Band no. 18	OAS-CE	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	522.00	522.00	0.00	299.93	299.93	0.00	42.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050756	1st Quarter Supplies of AS-PMD 30box Fastener, Metal 5cart Drum, Cartridge, Brother DR-3455, Black 10cart Toner Cartridge, Brother TN-3478, Black 200pcs Ballpen, Fine Tip 100pcs black 100pcs Blue 5roll Double Sided Tape with Cushion 20roll Certificate Holder with Plastic Cover	AS-PMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2025/Jun/05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	139,187.31	139,187.31	0.00	93,305.00	93,305.00	0.00	32.96%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050775	5cart HP W9130MC Black, Managed Laserjet Toner Cartridge for E78523DN 3cart HP W9131MC Cyan, Managed Laserjet Toner Cartridge for E78523DN 3cart HP W9132MC Yellow, Managed Laserjet Toner Cartridge for E78523DN 3cart HP W9133MC Magenta, Managed Laserjet Toner Cartridge for E78523DN	COA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2025/Jun/10	N/A	N/A	2025/Jun/24	N/A	N/A	N/A	N/A	N/A	GASS Fund	164,055.00	164,055.00	0.00	133,300.00	133,300.00	0.00	18.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060782	Supply and Delivery of Medicines for Pag-Abot Processing Center	Pag-Abot Program	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/16	N/A	N/A	N/A	N/A	N/A	Pag-Abot Fund	989,999.55	989,999.55	0.00	989,999.55	989,999.55	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060806	3rd Quarter Office Supplies 40box PENCIL LEAD/ GRAPHITE W/ ERASER	SLP-NPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SLP-M&E Fund	2,960.00	2,960.00	0.00	1,815.20	1,815.20	0.00	38.68%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060830	Office Supplies for STB 45pc Correction Tape 40pcs Date File Box 20roll Masking Tape 48mm(2")	STB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STB	29,774.00	29,774.00	0.00	25,225.53	25,225.53	0.00	15.28%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060850	Office Supplies of Office of the Secretary 43pcs Sign Pen, Fine Tip, Blue 179pcs Sign Pen, Medium Tip, Blue 44pcs Sign Pen, Medium Tip, Red 29pack, Battery AAA 103box Backfold Clip 19mm 10pcs Correction Tape	OSEC Proper	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	19,744.71	19,744.71	0.00	19,744.71	19,744.71	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060859	Office Supplies for STB 3box folder preboard Legal size 6bundle Folder Fancy Morocco with Slide Legal size	STB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STB	5,937.75	5,937.75	0.00	5,937.75	5,937.75	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060882	2nd Quarter IAS Office Supplies 35pc Sign Pen, Fine Tip, Black 30pcs Notebook Steno 5pack Toilet Tissue Paper	IAS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IAS	2,044.25	2,044.25	0.00	2,044.25	2,044.25	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060883	2nd Quarter PSB Office Supplies 4toner cartridge, HP CF400A (HP201A) Black Laserjet 2toner cartridge, HP CF403A (HP201A) Magenta Laserjet	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Proper	22,211.94	22,211.94	0.00	22,211.94	22,211.94	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060906	2nd Quarter Office Supplies of OAS-STP Project Management Team (PMT) 5Ream: Multicopy 80gsm A4	OAS-Protective Programs	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CRCF	10,693.00	10,693.00	0.00	10,693.00	10,693.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060930	2nd Quarter Office Supplies of OAS- Protective Programs 40pcs Sign Pen, Medium Tip, Black 10pcs Sign Pen, Extra Fine Tip, Blue 40pcs Sign Pen, Medium Tip, Blue 20pcs Whiteboard Marker - Black (10), Red (10) 20box Paper Clip, 33mm 20box Paper Clip, 50mm	OAS-Protective Programs	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	6,374.10	6,374.10	0.00	6,374.10	6,374.10	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025010009	Hiring of Highly Technical Consultant for Senior IT Programmer January-June 2025 (6months)	OSEC Proper	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jan/24	2025/Feb/02	2025/Feb/02	2025/Feb/02	N/A	N/A	GOP 2025	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	N/A	Ongoing		
2025040495	Hiring of Highly Technical Consultant for Strategic Communication	OSEC Proper	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/29	2025/May/06	N/A	N/A	N/A	N/A	Secretary's Directive	1,200,000.00	1,200,000.00	0.00	1,200,000.00	1,200,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040496	Hiring of Highly Technical Consultant for Dispute Resolution Mechanism	OSEC Proper	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/29	2025/May/06	2025/Jan/02	2025/Jan/02	N/A	N/A	Secretary's Directive	1,200,000.00	1,200,000.00	0.00	1,200,000.00	1,200,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040539	Hiring of Technical Consultant for the Walang Gutom Program Second Pilot based on Presidential Directive	WG-NPMO	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/May/02	2025/May/15	N/A	N/A	N/A	N/A	WGP Funds	875,000.00	875,000.00	0.00	875,000.00	875,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050766	Renewal of Highly Technical Meteorological Consultant for the period June to December 2025	OSEC Proper	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/May/30	N/A	N/A	N/A	N/A	N/A	DRMB	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	N/A	Ongoing		
2025010019	Food Services for the 2024 Central Office Praise Awards Rites: Loyalty and Service Awarding Ceremony and Praise National Awards Rites March 13-14, 2025 LBP Plaza DM Hall, Malate, Manila 610pax	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/27	N/A	N/A	2025/Mar/03	N/A	N/A	2025/Mar/11	N/A	N/A	N/A	N/A	N/A	GASS Fund	305,000.00	305,000.00	0.00	305,000.00	305,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025010032	Aircon Maintenance cleaning, flushing and replacement of necessary parts. (2020 Toyota GL Grandia - F756371	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/02	N/A	N/A	N/A	N/A	N/A	GASS Fund	29,912.00	29,912.00	0.00	26,694.00	26,694.00	0.00	10.76%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025010039	Replacement of worn-out tubeless tires (215/70/R16). (2021 TOYOTA Hi-ACE COMMUTER DELUXE - S1(370) Assigned to Asec. Rodolfo Santos	OAS-Policy and Plans	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/07	N/A	N/A	2025/Feb/28	N/A	2025/May/05	2025/May/05	2025/May/13	N/A	OAS-Policy and Plans	36,520.00	36,520.00	0.00	30,000.00	30,000.00	0.00	17.85%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025010041	Meals for the Conduct of COA Exit Conference CY2024 and COA Entrance Conference CY2025 June 3, 2025 60pax DSWD Central Office	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/07	N/A	N/A	2025/Feb/11	N/A	N/A	2025/Feb/27	N/A	N/A	N/A	N/A	N/A	GASS Fund	75,000.00	75,000.00	0.00	66,000.00	66,000.00	0.00	12.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025010045	Aircon Repair and replacement of worn-out expansion valve, filter drier, condenser, freon, compress oil and labor. (SKM 831- Toyota Innova 2013)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/07	N/A	N/A	2025/Feb/21	N/A	N/A	N/A	N/A	N/A	GASS Fund	26,719.00	26,719.00	0.00	18,300.00	18,300.00	0.00	31.51%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025010049	Replacement of worn-out Flywheel assembly , Flywheel bolts, crank shaft oil seal, release bearing and pilot bearing (2009 Ford Ranger 3.0L 4x4 MT- SKA-378)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/05	N/A	N/A	2025/Feb/10	N/A	N/A	2025/Mar/10	N/A	N/A	N/A	N/A	N/A	GASS Fund	136,842.00	136,842.00	0.00	127,139.00	127,139.00	0.00	7.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020053	Supply and Installation of Snail Horn 12volts, windows Visor, Deep Dish, Floor Matting, including the labor for the 2022 Toyota Hi-Lux Pick Up ZOR-269	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/10	N/A	N/A	2025/Mar/11	N/A	2025/Mar/31	2025/Mar/31	2025/Jun/06	N/A	PMNP-Continuing	14,740.00	14,740.00	0.00	12,100.00	12,100.00	0.00	17.91%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020057	5 unit Microwave Oven	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/07	N/A	N/A	2025/Feb/11	N/A	N/A	2025/Feb/27	N/A	N/A	N/A	N/A	N/A	Pag-Abot Program	49,500.00	49,500.00	0.00	42,500.00	42,500.00	0.00	14.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020065	2024 PRAISE ANGELS IN RED VESTS Merchandise 80pcs Tote Bag White 79pcs Tote Bag Red 80pcs Tote Bag Navy Blue 38pcs Water Tumbler -Red 37pcs Water Tumbler - Navy Blue 435pcs ID Lanyard	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/11	N/A	N/A	2025/Feb/14	N/A	N/A	2025/Feb/28	N/A	N/A	N/A	N/A	N/A	ICTMS Continuing	132,275.05	132,275.05	0.00	121,038.00	121,038.00	0.00	8.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020079	Supply and Delivery of Motorpool Supplies (Lot Nos. 1, 5)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/06	N/A	N/A	2025/Mar/13	N/A	N/A	2025/Apr/11	N/A	N/A	N/A	N/A	N/A	GASS Fund	517,059.00	517,059.00	0.00	391,400.00	391,400.00	0.00	24.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020079	Supply and Delivery of Motorpool Supplies (Lot Nos. 2, 3, 4, 6, 8, 9, 11, 12, 13)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/06	N/A	N/A	2025/Mar/13	N/A	N/A	2025/Apr/11	N/A	N/A	N/A	N/A	N/A	GASS Fund	358,546.00	358,546.00	0.00	288,300.00	288,300.00	0.00	19.59%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020079	Supply and Delivery of Motorpool Supplies (Lot Nos. 7-10)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/06	N/A	N/A	2025/Mar/13	N/A	N/A	2025/Apr/11	N/A	N/A	N/A	2025/Jun/20	N/A	GASS Fund	109,282.00	109,282.00	0.00	87,552.00	87,552.00	0.00	19.88%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020095	Procurement of Service Provider for the CY2025 National Survey Subscription	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/15	N/A	N/A	2025/Feb/21	N/A	N/A	2025/Apr/03	2025/Apr/22	N/A	N/A	N/A	N/A	PDPB Current	972,000.00	972,000.00	0.00	930,000.00	930,000.00	0.00	4.32%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Date of Receipt of Invitation							Status	Remarks	
					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		Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion / Acceptance (If ...		If failed, which specific stage?	(Explaining changes from the APP)
2025020098	Toner for HP Color Laser MFP 178nw 4cart W2091A-HP 119A Cyan Original Laser Toner Cartridge 4cart W2092A-HP-119A Yellow Original Laser Toner Cartridge	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/15	N/A	N/A	2025/Feb/19	N/A	N/A	2025/Mar/12	N/A	2025/Apr/15	2025/Apr/15	2025/May/06	N/A	SLP-M&E Fund	81,832.64	81,832.64	0.00	54,440.00	54,440.00	0.00	33.47%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020099	Catering Services for the Bi-Monthly Meeting of AS-GSD Transport Management Section, 4Ps, KC-NCDDP, DRMB and NRLMB Inter-Office Meetings, Feedbacking and Performance Monitoring Session for FY2025 139pax per batch February 25, 2025 April 28,2025 June 23,2025 August 26,2025 October 27,2025 December 15, 2025	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/14	N/A	N/A	2025/Feb/20	N/A	N/A	N/A	1st Billing 2025/Mar/17 2nd Billing 2025/Apr/28	N/A	GASS Fund	333,600.00	333,600.00	0.00	250,200.00	250,200.00	0.00	25.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020101	Catering/Meals Services for the conduct of IP Month Celebration (Forum on the Indigenous Peoples Rights Act and the Pantawid Pamilyang Indigenous People Framework) 1 October 2025 60pax DSWD Central Office	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/14	N/A	N/A	2025/May/14	N/A	N/A	N/A	N/A	N/A	4Ps Fund	24,000.00	24,000.00	0.00	18,000.00	18,000.00	0.00	25.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020127	Supply and Delivery of Worn-out shock absorber (front), rack end pinion bushing and rack end pinion overhauling kit. (2013 Toyota Hi-Lux Pickup 4x4 - SKM-811) Assigned to Asec. Rafael	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/20	N/A	N/A	2025/Mar/14	N/A	N/A	N/A	N/A	N/A	GASS Fund	49,172.00	49,172.00	0.00	42,400.00	42,400.00	0.00	13.77%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020129	682pack Vellum Board Paper White 220GS Legal Size 10s	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/20	N/A	N/A	2025/Mar/25	N/A	2025/Apr/28	2025/Apr/28	2025/May/19	N/A	KKB Continuing	34,782.00	34,782.00	0.00	21,483.00	21,483.00	0.00	38.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020135	Supply and Delivery of Extension Cord	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/02	N/A	N/A	N/A	N/A	N/A	PMNP-GOP	5,057.70	5,057.70	0.00	4,250.00	4,250.00	0.00	15.97%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020139	Supply and Delivery of Packed Meals for the 2025 Supplier's Summit September 25-26, 2025 DSWD Auditorium 500pax	AS-PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/21	N/A	N/A	2025/Mar/10	N/A	N/A	N/A	N/A	N/A	GASS Fund	38,000.00	38,000.00	0.00	23,000.00	23,000.00	0.00	39.47%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020144	Catering/Meal Services for the conduct of 4Ps National Program Management Office Semetral Learning Conference 14 June 2025 11 October 2025 150pax per Batch	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/24	N/A	N/A	N/A	N/A	N/A	4Ps Fund	210,000.00	210,000.00	0.00	145,500.00	145,500.00	0.00	30.71%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020152	20unit Laptop	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/28	N/A	2025/Jun/10	2025/Jun/10	2025/Jun/17	N/A	Pag-Abot Program	971,666.60	971,666.60	0.00	940,000.00	940,000.00	0.00	3.26%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020159	Supply and Delivery of Customized Plaque for the Awarding of the Technical/Advisory Assistance and other Related Support Services (TAAORSS) Pagkilala sa Natatanging Kontribusyon (PaNaTa Kol sa Bayan Awards	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/24	N/A	N/A	2025/Mar/26	N/A	N/A	N/A	2025/Jun/18	N/A	TAAORSS	193,026.63	193,026.63	0.00	158,900.00	158,900.00	0.00	17.68%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020160	Supply and Delivery of Automatic Electronic Date and Time Stamp Machine (5 unit)	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/28	N/A	N/A	2025/Mar/25	N/A	2025/May/06	2025/May/06	2025/Jun/27	N/A	PMNP-GOP	84,313.45	84,313.45	0.00	79,000.00	79,000.00	0.00	6.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020161	6units 2.5HP Wall Mounted Inverter Split Type Air-Conditioning Unit	NHTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/26	N/A	N/A	2025/Apr/02	N/A	2025/May/23	2025/May/23	2025/May/30	N/A	NHTO Current	296,982.00	296,982.00	0.00	189,900.00	189,900.00	0.00	36.06%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020164	Bus Rental for the conduct of 4Ps Anniversary 2025: Sa Istorya ng Tagumpay at Pagtataguyod ng Pamilyang Pantawid tungo sa Bagong Kinabukasan 25 June 2025 & 27 June 2025 within Metro Manila	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/11	N/A	N/A	N/A	N/A	N/A	4Ps Fund	49,500.00	49,500.00	0.00	38,000.00	38,000.00	0.00	23.23%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020167	Supply, Delivery and Installation of 2HP Window Type Inverter Air Contioning Unit (4unit)	OAS-External Assistance and Development	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/28	N/A	N/A	2025/Apr/02	N/A	2025/May/13	2025/May/13	2025/May/16	N/A	World Bank	193,728.00	193,728.00	0.00	174,844.00	174,844.00	0.00	9.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020176	Supply and Delivery of Packed Meals for the Government Internship Program (GIP) Implementation for CY2025 June 20,2025 DSWD Central Office	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/04	N/A	N/A	2025/Apr/02	N/A	N/A	N/A	N/A	N/A	PSIF-Combased	63,500.00	63,500.00	0.00	48,000.00	48,000.00	0.00	24.41%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020177	15pcs TN-269 Black 15pcs TN-269 Cyan 15pcs TN-269 Magenta 15pcs TN-269-Yellow 15pcs TN-2540XL	Beneficiary FIRST Social Protection Project	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/24	N/A	N/A	2025/Apr/08	N/A	2025/May/20	2025/May/20	2025/Jun/16	N/A	World Bank	284,295.00	284,295.00	0.00	254,250.00	254,250.00	0.00	10.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020184	Food Service for the Records Management Officers Meeting for the 1st Sem for CY2025 45pax DSWD Central Office March 20,2025	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/05	N/A	N/A	2025/Mar/17	N/A	N/A	N/A	N/A	N/A	GASS Fund	24,750.00	24,750.00	0.00	18,000.00	18,000.00	0.00	27.27%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020185	Replacement of Bathroom Vanity Mirror in Room 201, Mapagkalinga Building	OAS-External Assistance and Development	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Feb/28	N/A	N/A	2025/Mar/18	N/A	2025/Jun/19	2025/Jun/19	2025/Jun/26	N/A	GASS Fund	2,255.00	2,255.00	0.00	2,200.00	2,200.00	0.00	2.44%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020190	170,000 kilometer check-up, parts, materials and including consumables (Pressure Plate, Clutch Disc, Release Bearing, Pilot Bearing,Oil Seal, Brake Pads, brake Shoe and Rotor Disc - 2020 Toyota Hi-Ace Commuter Van (P4W240)	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/07	N/A	N/A	2025/Apr/11	N/A	N/A	2025/May/16	N/A	N/A	N/A	N/A	N/A	NRO 2025	90,152.00	90,152.00	0.00	90,152.00	90,152.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020208	Preventive Maintenance Service of Aircon Replacement of the defective Parts Nissan Urvan M/T 2013 with License Plate Number SKP-590	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/06	N/A	N/A	2025/Apr/04	N/A	N/A	N/A	N/A	N/A	4Ps Fund	31,643.00	31,643.00	0.00	29,900.00	29,900.00	0.00	5.51%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020211	Supply and Delivery of Cash Counting Machine	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/16	N/A	N/A	N/A	N/A	N/A	PMNP-GOP	7,804.50	7,804.50	0.00	7,803.00	7,803.00	0.00	0.02%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020212	Supply and Delivery of 3-in-1 Vacuum Cleaner	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/07	N/A	N/A	2025/May/29	N/A	2025/Jun/19	2025/Jun/19	2025/Jun/24	N/A	PMNP-GOP	5,529.33	5,529.33	0.00	4,400.00	4,400.00	0.00	20.42%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020218	Medical Supplies 2025 3box Sterile Gauze 4x4 2pcs Compressor Nebulizer Machine 10pack Cottonballs 300pack	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/07	N/A	N/A	2025/Apr/14	N/A	2025/Jun/11	2025/Jun/11	2025/Jun/26	N/A	GASS Fund	26,737.00	26,737.00	0.00	10,884.00	10,884.00	0.00	59.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020220	Supply and Delivery of Materials for Installation of Blinds for Receiving Window and Two Way Door Extrance/Exit	AS-PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/22	N/A	N/A	2025/May/27	N/A	N/A	N/A	N/A	N/A	GASS Fund	20,701.00	20,701.00	0.00	20,438.30	20,438.30	0.00	1.27%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020223	6cart Toner Cartridge HP CF400A 201A Black 4cart Toner Cartridge HP CF401A 201A Cyan 4cart Toner Cartridge HP CF402A 201A Yellow 4cart Toner Cartridge HP CF403A 201A Magenta	OUS-Disaster Response Management	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/15	N/A	N/A	2025/May/05	N/A	2025/May/28	2025/May/28	N/A	N/A	OUS-Disaster Response Management	36,376.00	36,376.00	0.00	30,400.00	30,400.00	0.00	16.43%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020224	Bus Rental for Retooling of the RMO on the Preservation of the Vital/Permanent Records and Electronic Archives Management April 21-25, 2025	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/07	N/A	N/A	2025/Apr/02	N/A	N/A	N/A	N/A	N/A	GASS Fund	69,630.00	69,630.00	0.00	68,000.00	68,000.00	0.00	2.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020225	Supply and Delivery of Air Conditioning Units with Materials and Consumables for DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2025/May/19	N/A	N/A	2025/Mar/24	N/A	N/A	2025/Apr/22	N/A	N/A	N/A	1st Delivery 2025/Jun/18 2nd Delivery 2025/Jul/1	N/A	GASS Fund	999,431.00	999,431.00	0.00	647,417.00	647,417.00	0.00	35.22%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020229	for 55,000, 60,000, 65,000 and 70,000 kilometer check up including consumables, materials and parts. (2021 Toyota Hi-Ace Commuter Deluxe - 51/370) Assigned to Asec. Rodolfo Santos	OAS-Policy and Plans	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/03	N/A	N/A	2025/Apr/07	N/A	N/A	2025/May/05	N/A	N/A	N/A	N/A	N/A	OAS-Policy and Plans	120,262.00	120,262.00	0.00	103,215.00	103,215.00	0.00	14.17%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020233	Supply and Delivery of Packed Meals for #ImGADtoKnowSeries - Gender and Development (GAD) Initiatives for DSWD CO HRMDS Personnel March 25, 2025 June 24, 2025 Sept. 24, 2025 Nov. 26, 2025 80pax per Batch	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/05	N/A	N/A	2025/Mar/21	N/A	N/A	N/A	2025/Mar/25 2025/Jun/24	N/A	GASS Fund	48,000.00	48,000.00	0.00	32,000.00	32,000.00	0.00	33.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020242	Supply and Delivery of Toner Laserjet Printer 10cart HP W9130MC Black Managed Laserjet Toner Cartridge for E78523DN 5cart HP W9131MC Cyan Managed Laserjet Toner Cartridge for E78523DN 5cart HP W9132MC Cyan Managed Laserjet Toner Cartridge for E78523DN 5Ccart HP W9133MC Cyan Managed Laserjet Toner Cartridge for E78523DN	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/08	N/A	N/A	N/A	2025/May/29	N/A	STB	277,675.25	277,675.25	0.00	203,422.70	203,422.70	0.00	26.74%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020246	100pcs Notebook with Ballpen	OAS-External Assistance and Development	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/06	N/A	N/A	2025/Mar/10	N/A	N/A	2025/Mar/28	N/A	N/A	N/A	N/A	N/A	World Bank	125,430.00	125,430.00	0.00	86,900.00	86,900.00	0.00	30.72%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation									Remarks
					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	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	Status	If failed, which specific stage?	(Explaining charges from the APP)
2025030250	1st and 2nd Quarter Office Supplies 10pack Vellum Board A4 10pack Tissue/Paper towel 10piece Certificate Holder A4 size with plastic cover	PDBBM-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/26	N/A	N/A	2025/Apr/30	N/A	N/A	N/A	N/A	N/A	PDBBM-NPMO	4,401.80	4,401.80	0.00	3,719.00	3,719.00	0.00	15.51%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030251	3units 2HP Window Type Inverter Air Conditioning Unit	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/10	N/A	N/A	2025/Apr/11	N/A	2025/May/23	2025/May/23	2025/May/29	N/A	PDPB Continuing	178,605.00	178,605.00	0.00	102,000.00	102,000.00	0.00	42.89%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030260	Supply and Delivery of brandnew one (1) unit Passenger Van unit for Transport of Personnel, Equipment, Supplies and Products and Materials of DSWD Academy (SWIDB)	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2025/May/07	N/A	N/A	2025/May/13	N/A	N/A	2025/May/23	N/A	N/A	N/A	N/A	N/A	GOP 2025	1,500,000.00	0.00	1,500,000.00	1,494,000.00	1,494,000.00	0.00	0.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030262	Office Supplies of COA DSWD 1st and 3rd Quarter 20cart Ink Cartridge, HP 955XL (HP L0S72AA) Black, Original and Authentic HP 20cart Ink Cartridge, HP 955XL (HP L0S63AA) Cyan, Original and Authentic HP 20cart Ink Cartridge, HP 955XL (HP L0S66AA) Magenta, Original and Authentic HP 20cart Ink Cartridge, HP 955XL (HP L0S69AA) Yellow, Original and Authentic HP	COA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/13	N/A	N/A	2025/Apr/03	N/A	2025/May/20	2025/May/20	2025/Jun/27	N/A	COA	214,975.60	214,975.60	0.00	214,817.78	214,817.78	0.00	0.07%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030266	National and Regional Training of Trainers CY 2025	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/11	N/A	N/A	2025/Apr/15	N/A	N/A	2025/May/06	N/A	N/A	N/A	N/A	N/A	4Ps-NPMO	148,500.00	148,500.00	0.00	129,000.00	129,000.00	0.00	13.13%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030267	Supply and Delivery of Foam Beds and Pillow with case	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/04	N/A	N/A	2025/Apr/15	N/A	2025/May/16	2025/May/16	2025/May/29	N/A	PMNP-GOP	40,882.40	40,882.40	0.00	34,000.00	34,000.00	0.00	16.83%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030270	for replacement of worn-out clutch disc, pressure plate, release bearing, pilot bearing, crank shaft oil seal, lower balljoint, upper arm suspension wiht balljoint, tie rod end rack end, camber alignment including labor and installation Toyota Hi-Ace Grandia 2011-SKM 740	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/18	N/A	N/A	2025/Apr/11	N/A	N/A	N/A	N/A	N/A	PMNP-GOP	163,599.00	163,599.00	0.00	75,000.00	75,000.00	0.00	54.16%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030273	1st Quarter Office Supplies of OUS-DRMG 24pcs Sign Pen, Roller Ballpen 1.0mm black 48pcs Sign Pen, Roller Ballpen 1.0mm blue 12pcs Sign Pen, Roller Ballpen 0.7mm black 12pcs Sign Pen, Roller Ballpen 0.7mm blue 12pcs Sign Pen, Roller Ballpen 0.7mm red 20pad Note Pad 4x6inch	OUS-Disaster Response Management	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/16	N/A	N/A	2025/May/20	N/A	N/A	N/A	N/A	N/A	OUS-Disaster Response Management	8,104.88	8,104.88	0.00	3,960.00	3,960.00	0.00	51.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030275	Catering Services for the conduct of 18-Days Campaign to End VAW (Webinar Series: VAWclk to Basic) 2-6 December 2025 DSWD Central Office	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/14	N/A	N/A	2025/Apr/14	N/A	N/A	N/A	N/A	N/A	4Ps-NPMO	50,000.00	50,000.00	0.00	37,500.00	37,500.00	0.00	25.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030284	for 145,000 kilometer check up and replacement of necessary parts and materials including labor (2020 Toyota Hi-Ace Commuter - P4W415, serial/engine no. 1KD8015933)	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/17	N/A	N/A	2025/Apr/15	N/A	2025/May/15	2025/May/15	2025/May/26	N/A	Disaster Fund 2025	160,501.64	160,501.64	0.00	160,501.64	160,501.64	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030285	Supply and Delivery of Materials for Installation of Ceiling of 4Ps Equipment & Supplies Storage 20pcs Metal Furing 10pcs Wall Angle 10pcs Marine Plywood	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/14	N/A	N/A	2025/Apr/07	N/A	2025/Jun/10	2025/Jun/10	2025/Jun/25	N/A	4Ps Fund	21,898.43	21,898.43	0.00	15,530.00	15,530.00	0.00	29.08%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030287	Supply and Delivery if Air Conditioning Materials and Consumables	NHTO	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/13	N/A	N/A	2025/Mar/17	N/A	N/A	2025/Apr/21	N/A	2025/May/15	2025/May/15	2025/May/22	N/A	NHTO Current	214,667.00	214,667.00	0.00	159,662.00	159,662.00	0.00	25.62%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030288	Packed Meals for the Wellenss Fair Week June 23-27, 2025 - 45pax Oct 20-24, 2025- 45pax DSWD Central Office	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/13	N/A	N/A	2025/Mar/17	N/A	N/A	2025/Apr/21	N/A	N/A	N/A	N/A	N/A	GASS Fund	180,000.00	180,000.00	0.00	112,500.00	112,500.00	0.00	37.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030289	Catering Service for the conduct of the Disaster Response and Crisis Management Psychological First Aid Training for Local Social Welfare Development Officers (LSWDOs) SWADCAP April 21-25, 2025 37pax	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/13	N/A	N/A	2025/Mar/17	N/A	N/A	2025/May/20	N/A	N/A	N/A	N/A	N/A	TAADRSS	222,000.00	222,000.00	0.00	157,620.00	157,620.00	0.00	29.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030290	Dental Supplies 22btl Alcohol, 500ml 3 box Dental Needle 11 box Earloop (Item Nos. 1; 13; 15; 16; 17; 18; 21; 35; and 40)	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2025/May/20	N/A	N/A	2025/May/23	N/A	N/A	2025/Jun/26	N/A	N/A	N/A	N/A	N/A	GASS Fund	35,197.05	35,197.05	0.00	29,345.00	29,345.00	0.00	16.63%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030290	Dental Supplies 22btl Alcohol, 500ml 12pack Absorbable Gelfoam, Gelatin 1 pack Alginate Impression Materials 3pack Cast Stone (Item Nos. 2; 5; 24; 27; 30; 31, 32; and 36 & Item Nos. 3; 4; 6; 7; 8; 9; 10; 11; 12; 14; 19; 20; 22; 23; 25; 26; 28; 29; 33; 34; 37; 38; 39; and 41)	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2025/May/20	N/A	N/A	2025/May/23	N/A	N/A	2025/Jun/26	N/A	N/A	N/A	N/A	N/A	GASS Fund	112,277.21	112,277.21	0.00	128,534.00	128,534.00	0.00	-14.48%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030291	Packed Meals for the Training the trainers for the DSWD Central Office Mental Health and Psychosocial Support Services (MHPSS) August 25-29,2025 125pax DSWD	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/14	N/A	N/A	2025/Mar/18	N/A	N/A	2025/Apr/21	N/A	N/A	N/A	N/A	N/A	GASS Fund	87,500.00	87,500.00	0.00	38,750.00	38,750.00	0.00	55.71%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030298	1st Quarter 2025 Toner Supplies of PMB -HP Consumables	PMB	No	NP-53.9 - Small Value Procurement	N/A	2025/May/23	N/A	N/A	2025/May/27	N/A	N/A	2025/Jun/16	N/A	N/A	N/A	N/A	N/A	PSIF-Proper	383,120.00	383,120.00	0.00	258,876.00	258,876.00	0.00	32.43%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030302	Supply and Installation of necessary parts and materials. (2024 Toyota Innova 2.8 KE DSL A/T SNH 11891 Assigned to OSEC	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/14	N/A	N/A	2025/Apr/14	N/A	2025/May/15	2025/May/15	2025/May/28	N/A	GASS Fund	42,670.00	42,670.00	0.00	32,400.00	32,400.00	0.00	24.07%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030305	Medical Clinic Supplies for 2025 8box Ibuprofen Softgel 6box Mefenamic Acid 500mg 8box Paracetamol 500mg	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/17	N/A	N/A	2025/May/16	N/A	N/A	N/A	N/A	N/A	GASS Fund	320,767.00	320,767.00	0.00	190,040.00	190,040.00	0.00	40.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030312	Production and Printing of Advocacy Polo Shirt for Supplementary Feeding Program CY2025 500pcs	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/17	N/A	N/A	2025/Apr/04	N/A	2025/Apr/29	2025/Apr/29	2025/Jun/18	N/A	SFP	333,660.00	333,660.00	0.00	245,000.00	245,000.00	0.00	26.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030320	1st Quarter CY2025 Office Supplies 25gals Alcohol,Ethyl 400pcs Sign Pen, Medium Tip (200pcs black and 200pcs blue) 400pcs Sign Pen, Fine Tip (200pcs black and 200pcs blue) 25pack Battery AA 10pack Battery AAA 10pcs Glue	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/07	N/A	N/A	2025/Apr/28	N/A	2025/Jun/03	2025/Jun/03	1st Delivery 2025/Jun/05 2nd Delivery 2025/Jun/16 3rd Delivery 2025/June/24 4th Delivery 2025/June/26	N/A	PDPB	259,600.00	259,600.00	0.00	156,800.00	156,800.00	0.00	39.60%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030323	Supply and Installation of Tint front wind shield only. SPECS: FX-ST-20	OAS-Standards and Capacity Building	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/20	N/A	N/A	2025/Apr/16	N/A	2025/May/28	2025/May/28	N/A	N/A	GASS Fund	5,866.00	5,866.00	0.00	4,500.00	4,500.00	0.00	23.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030327	Meals for the conduct of Inter-Office Consultative Quarterly Meetings (1st, 2nd and 3rd Quarter) with Central Office Designated Finance Office Batch 1 April 10-11, 2025 Batch 2 July 17-18, 2025 Batch 3 October 16-17, 2025	FMS-BDRP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/24	N/A	N/A	2025/Mar/28	N/A	N/A	N/A	1st Billing 2025/Apr/10 2nd Billing 2025/Apr/14	N/A	GASS Fund	180,000.00	180,000.00	0.00	165,000.00	165,000.00	0.00	8.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030335	Supply and Delivery of Materials for enclosure through Installation of Drywall in DMS Pantry	DMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/28	N/A	N/A	2025/Apr/14	N/A	2025/May/23	2025/May/23	2025/Jun/02	N/A	SMS	39,215.00	39,215.00	0.00	23,442.00	23,442.00	0.00	40.22%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030336	Supply and Delivery of 1st Quarter 2025 Supplies 2.5gal Alcohol, Ethyl 14pack Battery AA 11pack Battery AAA 21can Disinfectant Spray	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/11	N/A	N/A	2025/Apr/15	N/A	N/A	2025/May/14	N/A	N/A	N/A	2025/Jul/02	N/A	4Ps Fund	95,349.95	95,349.95	0.00	54,162.00	54,162.00	0.00	43.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030339	Procurement of Packed Meals Services for the conduct of Knowledge Management Technical Working Group Quarterly Meetings and Core Group of Specialist Quarterly Meetings for the year 2025	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/21	N/A	N/A	2025/Mar/25	N/A	N/A	2025/Apr/03	N/A	N/A	N/A	1st Billing 2025/Apr/7	N/A	SWIDB	280,000.00	280,000.00	0.00	280,000.00	280,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030340	Procurement of Subscription to Online Video Conferencing Platform/Zoom	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/11	N/A	2025/Apr/24	2025/Apr/24	2025/May/02	N/A	TAADRSS	90,000.00	90,000.00	0.00	85,000.00	85,000.00	0.00	5.56%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030341	Supply and Delivery of Washing Machine and Dryer for DSWD Academy	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/26	N/A	N/A	2025/Apr/08	N/A	2025/May/30	2025/May/30	2025/Jun/05	N/A	TAADRSS CONTINUING	294,000.00	294,000.00	0.00	291,000.00	291,000.00	0.00	1.02%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030344	Supply and Delivery of Materials of LED Lights at STB	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/25	N/A	N/A	2025/Apr/15	N/A	N/A	N/A	2025/Jun/20	N/A	STB	52,633.35	52,633.35	0.00	30,800.00	30,800.00	0.00	41.48%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030345	Supply and Delivery of Multifunction Colored Printer and Document Scanner for the Use of AS-GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/25	N/A	N/A	2025/Mar/28	N/A	N/A	2025/Apr/16	N/A	N/A	N/A	N/A	N/A	GASS Fund	210,102.55	210,102.55	0.00	106,500.00	106,500.00	0.00	49.31%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030347	Supply and Delivery of Office Table for the use of the 4Ps-NPMO	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/25	N/A	N/A	2025/Mar/28	N/A	N/A	2025/May/06	N/A	2025/Jun/02	2025/Jun/02	2025/Jun/30	N/A	4Ps Fund	111,045.00	111,045.00	0.00	100,500.00	100,500.00	0.00	9.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

					Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	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	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 ...	Status	If failed, which specific stage?	(Explaining changes from the APP)
2025030354	Pag-Abot Office Supplies for First Quarter (not available in PS-DBM)	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/03	N/A	N/A	2025/Apr/07	N/A	N/A	2025/Apr/25	N/A	2025/Jun/02	2025/Jun/02	1st/2nd Delivery 2025/June/9,10 Completed Delivery 2025/June/24	N/A	PAG-ABOT FUND	255,195.40	153,545.00	0.00	101,740.00	101,740.00	0.00	33.74%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030357	Supply and Delivery of Fire Extinguishers for the use of 4Ps National Program Management Office (4Ps-NPMO)	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/07	N/A	N/A	2025/Jun/26	N/A	N/A	N/A	N/A	N/A	4Ps Fund	50,658.56	50,658.56	0.00	25,600.00	25,600.00	0.00	49.47%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030367	Supply and Delivery of Drum Cartdrige DR-2355 and Toner Cartridge TN-2380	STB	No	NP-53.9 - Small Value Procurement	N/A	2025/May/07	N/A	N/A	2025/May/13	N/A	N/A	2025/May/02	N/A	N/A	N/A	N/A	N/A	STB	200,713.20	200,713.20	0.00	191,340.00	191,340.00	0.00	4.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030369	1st Quarter 2025 39gal Alcohol, Ethyl 5pack Wrapping Paper 47pack Battery, AA 38pack Battery, AAA	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/14	N/A	N/A	2025/May/06	N/A	2025/Jun/04	2025/Jun/04	2025/Jun/17	N/A	GASS Fund	34,522.10	34,522.10	0.00	19,977.00	19,977.00	0.00	42.13%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030373	45pcs HP W9210MC Black Managed Laserjet Toner CRTG for E78323DN-E78330 13pcs HP W9211MC Cyan Managed Laserjet Toner CRTG for E78323DN-E78330 13pcs HP W9212MC Yellow Managed Laserjet Toner CRTG for E78323DN-E78330 13pcs HP W9213MC Magenta Managed Laserjet Toner CRTG for E78323DN-E78330	WG-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/May/06	N/A	N/A	2025/May/09	N/A	N/A	2025/Jun/16	N/A	N/A	N/A	N/A	N/A	WGP Funds	1,260,435.00	1,260,435.00	0.00	542,382.00	542,382.00	0.00	56.97%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030374	500pcs ID Lace Cloth Assorted Color 20pcs Storage Box Kraft 200pcs Tape Flagtets with Sign Here 30pack Bristol Board, A4 Size 80gsm Light Green 30pack Bristol Board, A4 Size 80gsm Light Yellow 30pack Bristol Board, A4 Size 80gsm Light Blue 30pack Bristol Board, A4 Size 80gsm Light Red 30pack Bristol Board, A4 Size 80gsm Light Pink	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/03	N/A	N/A	2025/Apr/07	N/A	N/A	2025/May/20	N/A	2025/Jun/18	2025/Jun/18	2025/Jun/24	N/A	PMNP-Continuing	69,976.60	69,976.60	0.00	45,930.00	45,930.00	0.00	34.36%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030377	Procurement of Warehouse and Production Supplies and Equipment for Lawang Bato, Valenzuela City Warehouse- WEIGHING SCALE 13units	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/08	N/A	N/A	2025/Apr/28	N/A	2025/May/19	2025/May/19	2025/Jun/13	N/A	QRF 2025	31,216.90	31,216.90	0.00	29,250.00	29,250.00	0.00	6.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030379	Procurement of Warehouse and Production Supplies and Equipment for Lawang Bato, Valenzuela City Warehouse- AIR COOLER 10units	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/04	N/A	N/A	2025/Apr/08	N/A	N/A	2025/May/14	N/A	N/A	N/A	N/A	N/A	QRF 2025	398,451.50	398,451.50	0.00	320,000.00	320,000.00	0.00	19.69%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030382	3rd Quarter Office Supplies 2gal Alcohol, Ethyl 1gallon 9pack Battery, dry cell, size AA 7pack Battery, dry cell size AAA	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/08	N/A	N/A	2025/Apr/28	N/A	2025/Jun/05	2025/Jun/05	2025/Jun/24	N/A	SB	39,551.19	39,551.19	0.00	18,836.00	18,836.00	0.00	52.38%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030394	Supply and Delivery of Industrial Rice Cooker 4unit	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/08	N/A	N/A	2025/May/20	2025/May/20	2025/Jun/20	2025/Jun/20	2025/Jun/26	N/A	Pag-Abot Program	26,386.80	26,386.80	0.00	22,000.00	22,000.00	0.00	16.62%	45797	2025/May/20	2025/May/20	2025/May/20	2025/May/20	2025/May/20	N/A	Ongoing		
2025030396	Supply and Delivery of HP 136A Black Original LaserJet Toner Cartridge (W1360A) 40cart	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/13	N/A	N/A	2025/May/02	N/A	N/A	N/A	N/A	N/A	STB	172,861.20	172,861.20	0.00	129,480.00	129,480.00	0.00	25.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030400	Supply and Delivery of three (3) Layer Lateral Filling Cabinet for the use of the 4Ps NPMO 10units	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/04	N/A	N/A	2025/Apr/08	N/A	N/A	2025/May/06	N/A	2025/Jun/10	2025/Jun/10	2025/Jun/24	N/A	4Ps-NPMO	153,340.00	153,340.00	0.00	120,000.00	120,000.00	0.00	21.74%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030401	100pcs Two Hole Punch Folder, Legal Size, binder Clipboard	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/04	N/A	N/A	2025/Apr/30	N/A	2025/May/27	2025/May/27	2025/Jun/03	N/A	PSIF-Proper	19,286.00	19,286.00	0.00	15,000.00	15,000.00	0.00	22.22%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030402	Procurement of Warehouse and Production supplies and Equipment for Lawang Bato, Valenzuela City Warehouse - 10unit Foot/Pedal Impluse Sealer	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/11	N/A	N/A	2025/Apr/28	N/A	N/A	N/A	N/A	N/A	QRF 2025	141,240.00	141,240.00	0.00	139,000.00	139,000.00	0.00	1.59%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030406	Procurement of Packed Meals for the Series of Community Assemlies for Parent Beneficiaries of Tara, Basa! Tutoring Program for NCR 17,105 pax	Tara, Basa! Tutoring Program - NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Mar/29	N/A	N/A	2025/Apr/02	N/A	N/A	2025/Apr/04	N/A	N/A	N/A	1st Billing 2025/Apr/11-15 2nd Billing 2025/Apr/22,25-27 3rd Billing 2025/Apr/28-30 and 2025/May/2-3 4th Billing 2025/May/6-9 5th Billing 2025/May/13-...	N/A	KKB Fund	1,967,075.00	1,967,075.00	0.00	1,676,290.00	1,676,290.00	0.00	14.78%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030408	Procurement of Warehouse and Production Supplies and Equipment for Lawang Bato, Valenzuela City Warehouse - Production Table	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/11	N/A	N/A	2025/Apr/28	N/A	N/A	N/A	N/A	N/A	QRF 2025	595,283.25	595,283.25	0.00	425,000.00	425,000.00	0.00	28.61%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030409	Supply and Delivery of Two-Way Radio for the 4Ps NPMO (10units)	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/07	N/A	N/A	2025/Apr/11	N/A	N/A	2025/May/13	N/A	N/A	N/A	N/A	N/A	4Ps Fund	64,423.30	64,423.30	0.00	50,000.00	50,000.00	0.00	22.39%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030410	Supply and Delivery of OAS-RO 1st Quarter Office Supplies 10ream Paper, Multipurpose A4 2roll Glue, All Purpose OAS-Special Concerns	OAS-Regional Operations	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/09	N/A	N/A	2025/May/27	N/A	N/A	N/A	N/A	N/A	GASS Fund	2,830.00	2,830.00	0.00	2,260.00	2,260.00	0.00	20.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030411	Supply and Delivery of USB Computer Camera for the use of the 4Ps National Program Management Office (4Ps NPMO) 70units	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/07	N/A	N/A	2025/Apr/11	N/A	N/A	2025/May/27	N/A	N/A	N/A	N/A	N/A	4Ps Fund	273,093.10	273,093.10	0.00	108,500.00	108,500.00	0.00	60.27%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030412	Supply and Installation of Leather Seat Cover for Isuzu Crosswind 2007 XT- SHG-872	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/08	N/A	N/A	2025/May/05	N/A	2025/May/27	2025/May/27	2025/Jun/03	N/A	SB Current	9,166.00	9,166.00	0.00	9,000.00	9,000.00	0.00	1.81%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030413	Supply and Delivery of Worn-out parts for 2012 Mitsubishi Adventure - SKS 332)	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/07	N/A	N/A	2025/Apr/11	N/A	N/A	2025/May/19	N/A	N/A	N/A	N/A	N/A	TAAORSS	68,273.00	68,273.00	0.00	47,300.00	47,300.00	0.00	30.72%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030414	Subscription of Communication Platform for Online Meetings and Videoconferencing	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/08	N/A	N/A	2025/Apr/22	N/A	2025/May/29	2025/May/29	N/A	N/A	ICTMS Continuing	191,175.93	191,175.93	0.00	155,500.00	155,500.00	0.00	18.66%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030415	Supply and Delivery of Portable Hard Drive for the use of the 4Ps NPMO 3unit	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/09	N/A	N/A	2025/May/14	N/A	2025/Jun/23	2025/Jun/23	2025/Jun/25	N/A	4Ps Fund	23,024.10	23,024.10	0.00	22,500.00	22,500.00	0.00	2.28%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030416	Supply and Delivery of USB Computer Headset for the use of the 4Ps National Program Management Office (4Ps NPMO) 50units	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/07	N/A	N/A	2025/Apr/11	N/A	N/A	2025/May/14	N/A	N/A	N/A	2025/Jun/20	N/A	4Ps Fund	115,298.00	115,298.00	0.00	110,000.00	110,000.00	0.00	4.60%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030417	Supply and Delivery of Document Scanner for the use of the 4Ps National Program Management Office (4Ps NPMO) 8units	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/10	N/A	N/A	2025/Apr/14	N/A	N/A	2025/Jun/03	N/A	N/A	N/A	N/A	N/A	4Ps Fund	419,380.47	419,380.47	0.00	279,000.00	279,000.00	0.00	33.47%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030418	Supply and Delivery of Laser Printer (Monochrome) for the use of the 4Ps NPMO	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/10	N/A	N/A	2025/Apr/14	N/A	N/A	2025/Jun/03	N/A	N/A	N/A	N/A	N/A	4Ps Fund	54,378.48	54,378.48	0.00	49,500.00	49,500.00	0.00	8.97%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030419	Supply and Delivery of Laser Printer (Color) for the use of the 4Ps NPMO	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/10	N/A	N/A	2025/Apr/14	N/A	N/A	2025/Jun/03	N/A	N/A	N/A	N/A	N/A	4Ps Fund	276,029.58	276,029.58	0.00	138,000.00	138,000.00	0.00	50.01%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030420	Packed Meals for the Stress Debriefing & Psychological First Aid Workshop for Frontline and Non-Frontline Worker of DSWD Central Office October 9-10, 2025 60pax	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/07	N/A	N/A	2025/Apr/11	N/A	N/A	2025/May/20	N/A	N/A	N/A	N/A	N/A	GASS Fund	84,000.00	84,000.00	0.00	51,600.00	51,600.00	0.00	38.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030421	110pcs Sign Pen, 1.0mm High Tech, Medium Tip V10grip	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/07	N/A	N/A	2025/Apr/16	N/A	2025/Jun/10	2025/Jun/10	2025/Jun/17	N/A	SB Current	8,914.40	8,914.40	0.00	7,040.00	7,040.00	0.00	21.03%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030422	60pcs Ballpen, Fine Point, Blue 10rolls Double Sided Tape with Cusion 1" 5m 5box Plastic Fastener 60pcs Storage Box 15pack Colored Paper 1pcs Spatula 1pcs Ruler Stainless 24inches	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/09	N/A	N/A	2025/May/21	N/A	N/A	N/A	N/A	N/A	GASS Fund	16,111.90	16,111.90	0.00	11,801.15	11,801.15	0.00	26.76%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030423	2unit Laminating Machine	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/09	N/A	N/A	2025/May/15	N/A	N/A	N/A	N/A	N/A	PSIF-Proper	5,500.00	5,500.00	0.00	5,000.00	5,000.00	0.00	9.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030424	1st Quarter Office Supplies 7set Marker, flourescent, 3 colors/ set 2book RECORD BOOK, 300 pages	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/16	N/A	N/A	2025/May/20	N/A	N/A	N/A	N/A	N/A	PMNP-GOP	874.00	874.00	0.00	867.00	867.00	0.00	0.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040430	Supply and Delivery of Plumbing and Electrical Materials for the Construction of AS-OD at DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/10	N/A	N/A	2025/Apr/14	N/A	N/A	2025/May/05	N/A	N/A	N/A	N/A	N/A	GASS Fund	385,865.42	385,865.42	0.00	303,538.97	303,538.97	0.00	21.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040434	Supply and Delivery of Digital Wall Clock (8unit)	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/08	N/A	N/A	2025/May/19	N/A	2025/Jun/17	2025/Jun/17	2025/Jun/20	N/A	PAG-ABOT FUND	17,600.00	17,600.00	0.00	15,600.00	15,600.00	0.00	11.36%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040436	Supply and Delivery of Toner Cartridge for Canon MF643CDW	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/07	N/A	N/A	2025/Apr/11	N/A	N/A	2025/Apr/30	N/A	N/A	N/A	N/A	N/A	PAG-ABOT FUND	523,537.18	523,537.18	0.00	405,920.00	405,920.00	0.00	22.47%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040441	Procurement of Warehouse and Production Supplies and Equipment for Lawang Bato, Valenzuela City Warehouse - Hand Pallet Jack	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/11	N/A	N/A	2025/Apr/15	N/A	N/A	2025/May/06	N/A	N/A	N/A	N/A	N/A	QRF 2025	265,833.50	265,833.50	0.00	234,000.00	234,000.00	0.00	11.97%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual 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 (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion / Acceptance (If	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2025040448	FMS Office Supplies 259pcs Sign Pen, Medium Tip, Black 9pack Battery, AA 19pack Battery, AAA, 2pcs per pack	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/19	N/A	N/A	2025/Jun/13	N/A	N/A	N/A	N/A	N/A	GASS Fund	**194,686.00**	194,686.00	0.00	**124,739.00**	124,739.00	0.00	35.93%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040450	1st Quarter Office Supplies of OUS-CCTG 6gal Alcohol, Ethyl 1gal 5btl Glue 10pcs Envelope, Expanding Plastic 5pcs Eraser, felt, for blackboard/whiteboard	OUS-NHTS & 4PS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/16	N/A	N/A	2025/Jun/10	N/A	N/A	N/A	N/A	N/A	GASS Fund	**12,407.56**	12,407.56	0.00	**8,705.00**	8,705.00	0.00	29.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040457	Supply and Delivey of USB Computer Camera (Built) Webcam	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/15	N/A	N/A	2025/Apr/29	N/A	2025/May/20	2025/May/20	2025/May/27	N/A	KKB Continuing	**22,344.00**	22,344.00	0.00	**9,300.00**	9,300.00	0.00	58.38%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040460	Supply and Delivery of Toner Cartridge (2nd Quarter) 50pcs Toner Cartridge, HP CF276X, Black for HP Laser Jet Pro M404dn	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2025/May/19	N/A	N/A	2025/Apr/21	N/A	N/A	2025/May/19	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	**1,205,728.00**	1,205,728.00	0.00	**650,000.00**	650,000.00	0.00	46.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040461	123pcs Toner Cartdrige, HP W9050MC (Black) for HP Color Laserjet Manage MFP E87660	PMB	No	NP-53.9 - Small Value Procurement	N/A	2025/May/22	N/A	N/A	2025/May/26	N/A	N/A	2025/Jun/09	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	**994,071.24**	994,071.24	0.00	**430,254.00**	430,254.00	0.00	56.72%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040462	for 125,000 kilometer check-up, inlcuding consumable materials and replacement of worn-out parts (engine oil-fully synthetic, oil filter, air filter, fuel filter and Cabin filter. 2020 Toyota Hi-ACE GL Gradia - PB8431) Assigned to OSEC	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/11	N/A	N/A	2025/Apr/15	N/A	N/A	2025/May/02	N/A	2025/May/29	2025/May/29	N/A	N/A	GASS Fund	**68,703.00**	68,703.00	0.00	**68,703.00**	68,703.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040463	for Supply and Installation of Necessary parts and Materials (2020 Toyota Hi-ACE GL Grandia - PB8431) assigned to OSEC	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/14	N/A	N/A	2025/May/16	N/A	N/A	N/A	N/A	N/A	GASS Fund	**47,665.00**	47,665.00	0.00	**38,000.00**	38,000.00	0.00	20.28%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040465	Supply, Delivery and Installation of Five (5) units of File Compactor	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/16	N/A	N/A	2025/Apr/22	N/A	N/A	2025/May/14	N/A	N/A	N/A	N/A	N/A	GASS Fund	**459,591.00**	459,591.00	0.00	**380,000.00**	380,000.00	0.00	17.32%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040468	Supply and Delivery of Toner Cartdrige FY2025 24pcs HP W9211MC (Cyan) MFP E785 7pcs HP W9210MC (Black) MFP E785 7pcs HP W9052MC (Yellow) MFP E87660 7pcs HP W9053MC (Magenta) MFP E87660 7pcs HP W9051MC (Cyan) MFP E87660	PMB	No	NP-53.9 - Small Value Procurement	N/A	2025/May/22	N/A	N/A	2025/May/26	N/A	N/A	2025/Jun/09	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	**1,973,655.54**	1,973,655.54	0.00	**378,735.00**	378,735.00	0.00	80.81%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040469	Supply and Delivery of Desktop Monitor 21"	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/22	N/A	N/A	2025/May/13	N/A	2025/Jun/03	2025/Jun/03	2025/Jun/16	N/A	KKB Continuing	**32,545.28**	32,545.28	0.00	**32,320.00**	32,320.00	0.00	0.69%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040472	Supply and Delivery of Two (2) Door Refrigerator	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/16	N/A	N/A	2025/May/19	N/A	2025/Jun/30	2025/Jun/30	2025/Jun/30	N/A	GASS Fund	**21,996.70**	21,996.70	0.00	**21,000.00**	21,000.00	0.00	4.53%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040473	Supply and Delivery of Exhaust Fan for the use of Malasakit Building 10units	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/23	N/A	N/A	2025/May/16	N/A	2025/Jun/10	2025/Jun/10	2025/Jun/16	N/A	GASS Fund	**15,583.30**	15,583.30	0.00	**13,000.00**	13,000.00	0.00	16.58%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040474	Supply and Delivery of Materials for Carpentry, Masonry, Paint and Steel Works for the Proposed Interior Improvement AS-DD Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/13	N/A	N/A	2025/Apr/16	N/A	N/A	2025/May/05	N/A	N/A	N/A	N/A	N/A	GASS Fund	**847,160.20**	847,160.20	0.00	**675,810.00**	675,810.00	0.00	20.23%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040475	Supply and Delivery of Plumbing Materials for the STB Bureau Director's Office	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/23	N/A	N/A	2025/May/14	N/A	N/A	N/A	N/A	N/A	STB	**19,426.00**	19,426.00	0.00	**14,500.00**	14,500.00	0.00	25.36%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040476	Supply and Delivery of the ICT Equipment of OPPWD Staff 15units Mouse with Scroll 15units Keyboard 1units Digital Voice Recorder 3units Presentation Clicker	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/16	N/A	N/A	2025/May/19	N/A	N/A	N/A	2025/Jul/02	N/A	SOCPEN	**28,530.51**	28,530.51	0.00	**19,500.00**	19,500.00	0.00	31.65%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040479	Supply and Delivery of Standard Grocery Cart	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/23	N/A	N/A	2025/May/20	N/A	N/A	N/A	N/A	N/A	PMNP-GOP	**8,362.31**	8,362.31	0.00	**7,500.00**	7,500.00	0.00	10.31%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040490	Food Service for the Records Management Officers Meeting for the 2nd Semester for CY2025 Snack and Lunch only 40pax within DSWD CO/ Google Meet November 6, 2025	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/25	N/A	N/A	2025/May/14	N/A	N/A	N/A	N/A	N/A	GASS Fund	**24,750.00**	24,750.00	0.00	**13,950.00**	13,950.00	0.00	43.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040491	Procurement of Meals Services for the conduct of Capability Building (CB) Quarterly Project Meetings and Knowledge Sharing Sessions (KSS) for the year 2025 Metro Manila 3meeting per Quarter May 6-June 30, 2025 July 1- Sept. 12, 2025 Sept. 15-31, 2025	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/30	N/A	N/A	N/A	N/A	N/A	TAADRSS	**322,000.00**	322,000.00	0.00	**299,000.00**	299,000.00	0.00	7.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040492	Procurement of Catering Services for the CY 2025 DSWD Policy Dialogue June 19, 2025 DSWD CO 80pax	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2025/May/14	N/A	N/A	2025/May/02	N/A	N/A	2025/May/14	N/A	N/A	N/A	2025/Jun/19	N/A	PDPB Current	**56,000.00**	56,000.00	0.00	**35,200.00**	35,200.00	0.00	37.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040498	50pack Vellum Board Paper, White Size A4 220gsm OUS-CCTG	OUS-NHTS & 4PS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/25	N/A	N/A	2025/May/29	N/A	N/A	N/A	2025/Jun/30	N/A	GASS Fund	**2,071.50**	2,071.50	0.00	**1,500.00**	1,500.00	0.00	27.59%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040500	Provision of Food for the Basic Orientation on Records Counter Disaster Preparedness 45pax DSWD Central Office/Google Meet October 23,2025	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/25	N/A	N/A	2025/May/20	N/A	N/A	N/A	N/A	N/A	GASS Fund	**6,750.00**	6,750.00	0.00	**4,500.00**	4,500.00	0.00	33.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040511	Procurement of Food for the conduct of the General Orientation for the DSWD Quick Response Teams DSWD Central Office Batch 1 June 4, 2025 Batch 2 June 6, 2025 60pax per batch	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/23	N/A	N/A	2025/Apr/28	N/A	N/A	2025/May/23	N/A	N/A	N/A	N/A	N/A	Disaster Fund 2025	**84,000.00**	84,000.00	0.00	**71,400.00**	71,400.00	0.00	15.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040512	Supply and Delivery of KVM Switch-8 Ports	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2025/May/29	N/A	N/A	2025/Jun/02	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	**119,113.13**	119,113.13	0.00	**117,000.00**	117,000.00	0.00	1.77%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040514	Hauling Services for the Delivery of Mobile Water Treatment Equipment from NROC to DSWD Field Offices	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/21	N/A	N/A	2025/Apr/22	N/A	2025/Apr/23	2025/Apr/23	N/A	N/A	QRF Continuing	**1,293,600.00**	1,293,600.00	0.00	**1,098,000.00**	1,098,000.00	0.00	15.12%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040515	2nd Quarter Office Supplies 10gal Alcohol, 1gal 320pcs Sign Pen, fine tip - black 25pack Battery, AA 15pack Battery, AAA 15unit Computer Mouse	PRS	No	NP-53.9 - Small Value Procurement	N/A	2025/May/05	N/A	N/A	2025/May/08	N/A	N/A	2025/May/29	N/A	N/A	N/A	N/A	N/A	ICTMS Current	**197,042.60**	197,042.60	0.00	**154,320.00**	154,320.00	0.00	21.68%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040516	1unit Aluminum Ladder	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/06	N/A	N/A	2025/May/29	N/A	2025/Jun/27	2025/Jun/27	2025/Jul/01	N/A	PMNP-Continuing	**21,046.66**	21,046.66	0.00	**4,500.00**	4,500.00	0.00	78.62%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040517	2unit Wireless Barcode Scanner	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/06	N/A	N/A	2025/May/29	N/A	N/A	N/A	2025/Jul/01	N/A	PMNP-Continuing	**44,752.58**	44,752.58	0.00	**12,000.00**	12,000.00	0.00	73.19%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040520	Supply and Delivery of (1) Electric Self Priming High Pressure Washer	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/07	N/A	N/A	2025/May/27	N/A	2025/Jun/17	2025/Jun/17	2025/Jun/20	N/A	PMNP-Continuing	**25,025.00**	25,025.00	0.00	**16,000.00**	16,000.00	0.00	36.06%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040521	Supply and Delivery of (1) Extension Cord (Wheel Type)	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/06	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	PMNP-Continuing	**5,429.96**	5,429.96	0.00	**3,500.00**	3,500.00	0.00	35.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040522	FMS Office Supplies 1gal Alcohol, Ethyl 12pack Battery, AA 9pack Battery, AAA	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/May/29	N/A	N/A	N/A	N/A	N/A	4Ps Fund	**50,559.00**	50,559.00	0.00	**26,459.00**	26,459.00	0.00	47.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040528	1st to 3rd Quarter Supplies of BFirst 2can Disinfectant Spray 6btl Liquid Hand Soap 24box Paper Fastener Metal 6box Index Tab (Lot 1)	Beneficiary FIRST Social Protection Project	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/May/27	N/A	2025/Jun/27	2025/Jun/27	2025/Jul/01	N/A	B-First	**11,400.00**	11,400.00	0.00	**6,365.00**	6,365.00	0.00	44.17%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040528	HP Consumables (Lot 2)	Beneficiary FIRST Social Protection Project	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/May/27	N/A	2025/Jun/23	2025/Jun/23	2025/Jun/27	N/A	B-First	**26,666.00**	26,666.00	0.00	**24,575.00**	24,575.00	0.00	7.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040531	PSAMD Stockpile (Pag-Abot Continuing) 13pcs Eraser	AS-PSAMD	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/26	N/A	N/A	2025/Apr/29	N/A	N/A	2025/Jun/02	N/A	N/A	N/A	N/A	N/A	Pag-Abot Continuing Fund	**2,278.00**	2,278.00	0.00	**1,742.00**	1,742.00	0.00	23.53%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040532	1st Quarter Supplies CY2025 17pcs Sign Pen, Medium Tip, Black 17pcs Sign Pen, Medium Tip, Blue 10can Disinfectannt Spray 10btl Liquid Hand Soap 5roll Electrical Tape	OAS-General Administration and Support Service	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/02	N/A	N/A	2025/May/29	N/A	N/A	N/A	N/A	N/A	OAS-General Administration and Support Service	**19,991.00**	19,991.00	0.00	**9,175.00**	9,175.00	0.00	54.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040533	50pcs Wooden Tray, Rectangular, 22cm x 13cm x2.5cm 50pcs Wooden Tray, Rectangular, 25cm x 17cmx 2cm DSWD Katapatan Conference Room	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/29	N/A	N/A	2025/May/06	N/A	2025/Jun/13	2025/Jun/13	2025/Jun/25	N/A	GASS Fund	**23,850.00**	23,850.00	0.00	**22,000.00**	22,000.00	0.00	7.76%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040538	PSAMD Stockpile 90gal Alcohol, Ethyl 1 Gallon 5btl Ink, Stamp Pad 10box Index Tab	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/06	N/A	N/A	2025/May/23	N/A	2025/Jun/17	2025/Jun/17	2025/Jun/25	N/A	Disaster Fund 2025	**42,125.00**	42,125.00	0.00	**20,940.00**	20,940.00	0.00	50.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

					Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks	
Code (PAP)	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	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	Status	If failed, which specific stage?	(Explaining changes from the APP)
2025040541	PSAMD Stockpile FY2025 316gal Alcohol, Ethyl 69pck Wrapping Paper 476pck Battery, AA 390pck Battery, AAA 5pck Scouring Pad 48btlt Ink, Stamp Pad 219jar Glue	AS-PSAMD	No	NP-53.9 - Small Value Procurement	N/A	2025/Apr/26	N/A	N/A	2025/Apr/29	N/A	N/A	2025/Jun/02	N/A	N/A	N/A	N/A	N/A	Pag-Abot Continuing Fund	739,098.00	739,098.00	0.00	434,865.00	434,865.00	0.00	41.16%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040542	Supply and Delivery of Materials for Replacement of Busted LED Fluorescent Tube 100pcs LED T8 Tube Light, 18watts 20pcs LED T8 Tube Light, 9watts	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/21	N/A	N/A	2025/Jun/16	N/A	N/A	N/A	N/A	N/A	4Ps Fund	35,896.20	35,896.20	0.00	23,000.00	23,000.00	0.00	35.93%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040543	Supply and Delivery of Tamang Tulong sa Tamang Impormasyon (STI) IEC Materials 3pcs Pull-up Banners and Tarpaulin 17pcs Acrylic Desk Stand	PRS	No	NP-53.9 - Small Value Procurement	N/A	2025/May/22	N/A	N/A	2025/May/26	N/A	N/A	2025/Jun/10	N/A	N/A	N/A	N/A	N/A	GASS Fund	89,742.58	89,742.58	0.00	84,200.00	84,200.00	0.00	6.18%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040545	100,000pcs General Intake Sheet/Information Sheet	PMB	No	NP-53.9 - Small Value Procurement	N/A	2025/May/01	N/A	N/A	2025/May/05	N/A	N/A	2025/May/23	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	100,000.00	100,000.00	0.00	75,000.00	75,000.00	0.00	25.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040550	for 30,000 kilometer check up; parts materials and including consumables (2024 Toyota Hi-Ace Commuter Deluxe - SND 2449) Assigned to ASec. Wenceslao	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/02	N/A	N/A	2025/May/22	N/A	N/A	N/A	N/A	N/A	GASS Fund	33,616.00	33,616.00	0.00	33,522.00	33,522.00	0.00	0.28%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040551	for Supply and Installation of Necessary parts and Materials for 2011 Toyota Hi-Ace Grandia 5KM 740	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/06	N/A	N/A	2025/Jun/04	N/A	N/A	N/A	N/A	N/A	PMNP-Continuing	31,533.00	31,533.00	0.00	23,000.00	23,000.00	0.00	27.06%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040552	for Supply and Installation of Necessary Parts and Materials for the 2020 Toyota GL Grandia PBB422	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/06	N/A	N/A	2025/Jun/02	N/A	N/A	N/A	N/A	N/A	PMNP-Continuing	14,959.00	14,959.00	0.00	12,000.00	12,000.00	0.00	19.78%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040553	Supply and Delivery of Office Appliances for Tara, Basal Tutoring Program New Office Spaces 2unit Refrigerator 2unit Microwave Oven 2unit Oven Toaster 2unit Coffee Maker 12unit Hot and Cold Water Dispenser 2unit Coffee Percolator	Tara, Basal Tutoring Program - NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/05	N/A	N/A	2025/Jun/03	N/A	N/A	N/A	N/A	N/A	KKB Continuing	184,957.82	184,957.82	0.00	166,930.00	166,930.00	0.00	9.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040554	Supply and Deliveryof Office Furniture for the Executive Room and Reception Area of Tara, Basal Tutoring Program New Office Space 9unit Superior Table 1unit Lounge Sofa	Tara, Basal Tutoring Program - NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/05	N/A	N/A	2025/Jun/02	N/A	N/A	N/A	N/A	N/A	KKB Continuing	198,016.47	198,016.47	0.00	135,000.00	135,000.00	0.00	31.82%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040556	Procurement of Service Provider for Development, Layout, and Production of A. Success Stories and Good Practices; and B. Coloring Book	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/May/01	N/A	N/A	2025/May/05	N/A	N/A	2025/May/22	N/A	N/A	N/A	N/A	N/A	PMNP-LP	900,000.00	900,000.00	0.00	675,600.00	675,600.00	0.00	24.93%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040558	Meals for the conduct of Technical Budget Hearing FY2026 May 5, 2025 DSWD - Katapatan, Boardroom, Central Office 120pax	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/28	N/A	N/A	2025/Apr/30	N/A	N/A	N/A	2025/May/05	N/A	GASS Fund	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040561	Supply and Delivery of ICT Equipment 1pcs Desktop Computer	PRS	No	NP-53.9 - Small Value Procurement	N/A	2025/May/07	N/A	N/A	2025/May/13	N/A	N/A	2025/May/30	N/A	N/A	N/A	N/A	N/A	ICTMS Current	1,128,868.56	1,128,868.56	0.00	1,118,328.00	1,118,328.00	0.00	0.93%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040562	21unit USB Computer Camera Type A Male 17unit USB Computer Headset	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2025/May/06	N/A	N/A	2025/May/09	N/A	N/A	2025/Jun/03	N/A	N/A	N/A	N/A	N/A	GASS Fund	78,603.66	78,603.66	0.00	70,150.00	70,150.00	0.00	10.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040563	FMS Office Supplies 27book Record Book pages	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/02	N/A	N/A	N/A	N/A	N/A	GASS Fund	4,293.00	4,293.00	0.00	4,185.00	4,185.00	0.00	2.52%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040565	Supply and Delivery of Office Furniture for Tara, Basal Tutoring Program New Office Space 124unit Table Top	Tara, Basal Tutoring Program - NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Jun/02	N/A	N/A	2025/Jun/05	N/A	N/A	2025/Jun/27	N/A	N/A	N/A	N/A	N/A	KKB Continuing	1,986,024.92	1,986,024.92	0.00	1,597,120.00	1,597,120.00	0.00	19.58%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040566	Procurement of Subscription to Managed Print Services for the use of the 4Ps-NPMO	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/May/03	N/A	N/A	2025/May/06	N/A	N/A	2025/May/27	N/A	N/A	N/A	1st Delivery 2025/July/1	N/A	4Ps Fund	1,037,811.16	1,037,811.16	0.00	1,035,600.00	1,035,600.00	0.00	0.21%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040571	Supply and Delivery of Materials for Repainting of DMS Studio	DMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/07	N/A	N/A	2025/Jun/13	N/A	N/A	N/A	N/A	N/A	SMS	10,563.00	10,563.00	0.00	5,926.00	5,926.00	0.00	43.90%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040574	1st - 3rd Quarter Supplies of SLP 80pack Battery, size AA 2pcs/pack 80pack Battery, size AAA, 2pcs/pack 2bottle INK, for stamp pad, 50ml, violet	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/May/05	N/A	N/A	2025/May/08	N/A	N/A	2025/May/23	N/A	N/A	N/A	N/A	N/A	SLP-M&E Fund	133,044.60	133,044.60	0.00	104,900.00	104,900.00	0.00	21.15%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040575	Procurement of Service Provider for the Production of the Coffee Table Book and Brochure 1. KALAHI-CIDSS Coffee Table Book (Compendium of Success Stories and GPOs 2. Printing of KALAHI-CIDSS Brochures	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/May/01	N/A	N/A	2025/May/05	N/A	N/A	2025/May/21	N/A	N/A	N/A	N/A	N/A	PMNP-Continuing	1,242,087.00	1,242,087.00	0.00	924,200.00	924,200.00	0.00	25.59%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040579	Packed Meals for the KALAHI-CIDSS Conference June 20, 2025 December 19, 2025 140pax	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/13	N/A	N/A	2025/Jun/02	N/A	N/A	N/A	N/A	N/A	KKB Fund	112,000.00	112,000.00	0.00	84,000.00	84,000.00	0.00	25.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040580	Supply and Delivery of Car Freshener and All Purpose Towel for used of KALAHI-CIDSS Drivers 8pcs Car Freshener 12pcs All Purpose Towel	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/09	N/A	N/A	2025/Jun/11	N/A	N/A	N/A	N/A	N/A	PMNP-Continuing	4,157.96	4,157.96	0.00	2,960.00	2,960.00	0.00	28.81%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040585	For 40,000kilometer check up including consumable materials, parts and labor (2021 Toyota Hi-Lux FX QRT NIE-1534 Assigned to OSEC	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/06	N/A	N/A	2025/May/19	N/A	N/A	N/A	N/A	N/A	GASS Fund	46,334.00	46,334.00	0.00	27,960.00	27,960.00	0.00	39.66%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040586	for Supply and Delivery of (30pcs) Dolly Chair Low Back for the Katarungan Conference of OUS-PP	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2025/May/01	N/A	N/A	2025/May/05	N/A	N/A	2025/May/21	N/A	2025/Jun/23	2025/Jun/23	N/A	N/A	GASS Fund	231,000.00	231,000.00	0.00	222,000.00	222,000.00	0.00	3.90%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040587	for Replacement of necessary parts and materials. (2021 Toyota Hi-Ace Commuter - 520 164) assigned to Dir. Keisha M. Nguyen of FS	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/05	N/A	N/A	2025/May/23	N/A	N/A	N/A	N/A	N/A	GASS Fund	121,456.00	121,456.00	0.00	109,074.00	109,074.00	0.00	10.19%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040589	51cart Ribbon Epson C13S015531, (S015086) 5cart HP CF400A (HP201A), Black 3cart HP CF401A (HP201A), Cyan 3cart HP CF402A (HP201A), Yellow 3cart HP CF403A (HP201A), Magenta 5cart HP W2210A (HP206A) Black 3cart HP W2212A (HP206A) Yellow	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2025/May/07	N/A	N/A	2025/May/07	N/A	N/A	2025/May/27	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	230,672.00	230,672.00	0.00	225,046.00	225,046.00	0.00	2.44%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040590	FY2025 1st Quarter IAS Office Supplies 5box Index Tab, 5 sets of Alphabet per box 20pack Tissue, interfolded Paper Towel, 150 pulls per pack 1 Cartridge Toner, Brother TN-3478, Black	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/23	N/A	N/A	2025/Jun/03	N/A	N/A	N/A	N/A	N/A	IAS	24,379.00	24,379.00	0.00	17,360.00	17,360.00	0.00	28.79%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040592	4unit Laser Printer (Color) 3unit Laser Printer (Monochrome) 2unt Printer (Mobile) 2unit Portable Document Scanner	PMB	No	NP-53.9 - Small Value Procurement	N/A	2025/May/07	N/A	N/A	2025/May/13	N/A	N/A	2025/May/29	N/A	N/A	N/A	N/A	N/A	PSIF-Proper	256,742.31	256,742.31	0.00	192,080.00	192,080.00	0.00	25.19%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040593	2nd Quarter Toner Supplies for SB 5cart W9037MC HP Black Toner Cart 10cart W1360A HP Black Toner Cart	SB	No	NP-53.9 - Small Value Procurement	N/A	2025/Jun/02	N/A	N/A	2025/Jun/05	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	SB Current	202,539.30	202,539.30	0.00	109,800.00	109,800.00	0.00	45.79%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040596	for Supply and Delivery of worn-out tubeless tires assigned vehicle for SLP 2011 Mitsubishi Strada 5KR-581	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/15	N/A	N/A	2025/Jun/05	N/A	N/A	N/A	N/A	N/A	SLP-M&E Fund	40,624.00	40,624.00	0.00	40,624.00	40,624.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050604	30pcs Weighted Polyethylene Traffic Cone 15pcs Retractable Cone Bar/Rod 50pcs Safety Crowd Control Barriers	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2025/May/07	N/A	N/A	2025/May/13	N/A	N/A	2025/May/27	N/A	N/A	N/A	N/A	N/A	PMNP-Continuing	453,901.40	453,901.40	0.00	417,000.00	417,000.00	0.00	8.13%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050607	Customized Conference Modular Table 40sets	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/13	N/A	N/A	2025/May/23	N/A	N/A	N/A	N/A	N/A	GASS Fund	1,072,500.00	1,072,500.00	0.00	1,052,499.90	1,052,499.90	0.00	1.86%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050608	30unit Mobile Pedestal	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2025/May/20	N/A	N/A	2025/May/23	N/A	N/A	2025/Jun/09	N/A	N/A	N/A	N/A	N/A	4Ps Fund	174,152.10	174,152.10	0.00	113,100.00	113,100.00	0.00	35.06%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050609	Supply and Delivery of Materials for Gravel Bedding	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/19	N/A	N/A	2025/Jun/13	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	10,325.32	10,325.32	0.00	8,000.00	8,000.00	0.00	22.52%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050610	100pcs Acrylic Name Plate 30-1/2x6-1/2x3 100pcs Acrylic Name Plate 30-1/2x7x4x3	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2025/May/07	N/A	N/A	2025/May/13	N/A	N/A	2025/May/21	N/A	N/A	N/A	N/A	N/A	GASS Fund	55,200.00	55,200.00	0.00	51,000.00	51,000.00	0.00	7.61%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050612	for Katapatan Conference Room 1unit Refrigerator 1unit Microwave Oven	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/13	N/A	N/A	2025/Jun/04	N/A	N/A	N/A	N/A	N/A	4Ps Fund	36,850.00	36,850.00	0.00	30,476.94	30,476.94	0.00	17.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050613	Psychological Test Materials 1set Basic Personality Inventory - Tagalog Version Complete Set 1set Test of Non Verbal Intelligence - Fourth Edition Complete Set 1set Diagnostic and Statistical Manual, 5th Edition - Text Revised Book 1set Trauma Symptoms Checklist for Children Complete Set	PMB	No	NP-53.9 - Small Value Procurement	N/A	2025/May/19	N/A	N/A	2025/May/22	N/A	N/A	2025/Jun/13	N/A	N/A	N/A	N/A	N/A	CRCF	364,452.89	364,452.89	0.00	280,100.00	280,100.00	0.00	23.15%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					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	Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion / Acceptance (if			
2025050613	Psychological Test Materials 3set Basic Personality Inventory - Tagalog Version Complete Set 1set Test of Non Verbal Intelligence - Fourth Edition Complete Set 1set Diagnostic and Statistical Manual, 5th Edition - Text Revised Book 3set Trauma Symptoms Checklist for Children Complete Set	PMB	No	NP-53.9 - Small Value Procurement	N/A	2025/May/19	N/A	N/A	2025/May/22	N/A	N/A	2025/Jun/13	N/A	N/A	N/A	N/A	N/A	CRCF	522,314.11	522,314.11	0.00	387,700.00	387,700.00	0.00	25.77%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050614	Supply and Delivery of Packed Meals for the Activities of the DSWD Child Development Center and Child Minding Center Family Day Celebration Sept. 27 UN Celebration Oct. 17 Trick or Treat Celebration Oct. 28 National Children's Month Celebration Nov. 7 Christmas Party Celebration Dec. 16 50pax per Day/Activity	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/19	N/A	N/A	2025/Jun/03	N/A	N/A	N/A	N/A	N/A	PSIF-Combased	145,000.00	145,000.00	0.00	93,500.00	93,500.00	0.00	35.52%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050615	Supply, Delivery and Installation for the replacement of Worm-out Clutch component and necessary parts 2011 Mitsubishi Strada GLS 4X4	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/15	N/A	N/A	2025/Jun/02	N/A	N/A	N/A	N/A	N/A	PMNP-GOP	40,673.00	40,673.00	0.00	40,673.00	40,673.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050620	240pcs Notebook Steno 300pcs ID Holder, Plastic with Strap/Clip 70pcs Permanent Marker, Bullet Type Black 110pcs Sign Pen, Fine Tip Blue SB Current & SWIDB Current	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/23	N/A	N/A	2025/Jun/11	N/A	N/A	N/A	N/A	N/A	GOP 2025	22,230.00	22,230.00	0.00	15,250.00	15,250.00	0.00	31.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050621	75pcs Steno Notebook 75pcs Ballpoint Pen, Black -50, Blue-25 50pcs Certificate Holder A4 Size with Plastic Cover Red 75pcs ID Holder	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/23	N/A	N/A	2025/Jun/03	N/A	N/A	N/A	N/A	N/A	TAADRSS	8,575.00	8,575.00	0.00	5,760.00	5,760.00	0.00	32.83%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050622	75pcs Notebook Steno 200pcs Ballpoint Pen, Black (100), Blue (100)	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/23	N/A	N/A	2025/Jun/04	N/A	N/A	N/A	N/A	N/A	SB Current	8,050.00	8,050.00	0.00	3,625.00	3,625.00	0.00	54.97%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050623	1st Quarter Office Supplies 1box Disposable Gloves 51pcs Clear Acrylic Double Sided Stand 1unit Paper Trimmer/Cutting Machine	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/20	N/A	N/A	2025/May/30	N/A	N/A	N/A	N/A	N/A	SB Current	18,184.19	18,184.19	0.00	10,012.00	10,012.00	0.00	44.94%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050624	1 unit Portable Document Scanner	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/23	N/A	N/A	2025/Jun/10	N/A	N/A	N/A	N/A	N/A	4Ps Fund	11,531.30	11,531.30	0.00	11,500.00	11,500.00	0.00	0.27%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050629	for Supply and installation of necessary parts and materials. (2017 Toyota Fortuner 4x2 - VO2180) Assigned to OSEC	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/20	N/A	N/A	2025/Jun/02	N/A	N/A	N/A	N/A	N/A	GASS Fund	48,651.00	48,651.00	0.00	37,000.00	37,000.00	0.00	23.95%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050633	Supply and Delivery of Packed Meals for PSB General Staff Meeting with Resource Person (1st Sem Mid-year Evaluation& CY2025 PSB Year-End Evaluation) June 17, 2025 150pax December 19, 2025 150pax DSWD Central Office	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/22	N/A	N/A	2025/Jun/04	N/A	N/A	N/A	N/A	N/A	PSIF-Proper	210,000.00	210,000.00	0.00	150,000.00	150,000.00	0.00	28.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050634	80pcs 3Ft Roll-up Banner Stand 80pcs 3Ft Sintra Table Standee 80pcs 3Ft Paper Board Tent Standee	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/May/20	N/A	N/A	2025/May/23	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	SLP-M&E Fund	266,052.00	266,052.00	0.00	134,400.00	134,400.00	0.00	49.48%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050636	Supply and Delivery of Materials for the Replacement of Dilapidated unit at ICT Panel Board for UPS 3sets Circuit Breaker 2rolls Electrical Tape	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/23	N/A	N/A	2025/Jun/10	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	10,959.00	10,959.00	0.00	8,500.00	8,500.00	0.00	22.44%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050638	44pcs Tissue Dispenser (Round Type) 12pcs Tissue Dispenser (Square Type) 8pcs Liquid Soap Dispenser	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2025/May/20	N/A	N/A	2025/May/23	N/A	N/A	2025/Jun/03	N/A	2025/Jun/19	2025/Jun/19	2025/Jun/20	N/A	GASS Fund	192,623.20	192,623.20	0.00	126,370.00	126,370.00	0.00	34.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050645	Procurement of Catering Services for the conduct of Specialized Training on Data Analysis using Stata 23-26 June 2025 DSWD Academy	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2025/May/22	N/A	N/A	2025/May/26	N/A	N/A	2025/Jun/05	N/A	N/A	N/A	2025/June/23-26	N/A	B-First	157,500.00	157,500.00	0.00	131,145.00	131,145.00	0.00	16.73%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050646	Supply and Delivery of Various Electrical Materials for the Installation of Power Supply for the WiFi Project	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/23	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	19,088.19	19,088.19	0.00	13,352.30	13,352.30	0.00	30.05%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050647	Supply and Delivery of 2 sets Laserjet Toner Cartridge for the Printer of Digital Media Service	DMS	No	NP-53.9 - Small Value Procurement	N/A	2025/May/22	N/A	N/A	2025/May/26	N/A	N/A	2025/Jun/10	N/A	N/A	N/A	N/A	N/A	SMS	99,678.00	99,678.00	0.00	81,400.00	81,400.00	0.00	18.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050650	2nd Quarter 2025 Supplies of PSB 10jar Glue ALL purpose, 200grams min 10set Marker Flourescent 2pack cartolina, assorted colors, 10 shts/pack 2box Paper Fastener	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/19	N/A	N/A	N/A	N/A	N/A	PSIF-Proper	26,725.20	26,725.20	0.00	11,785.00	11,785.00	0.00	55.90%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050656	for Full Body Repair and Repainting (2013 Nissan X-Trail- SKT 535	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/26	N/A	N/A	2025/Jun/26	N/A	N/A	N/A	N/A	N/A	Disaster Fund 2025	76,450.00	76,450.00	0.00	74,000.00	74,000.00	0.00	3.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050658	Bus Rental for Annual Workshop on the Administration and Management of Property and Supply for Designated Property and Supply Custodians (DSPCs) CY2025 24-27 June 2025 San Isidro, Puerto Galera	AS-PSAMD	No	NP-53.9 - Small Value Procurement	N/A	2025/May/23	N/A	N/A	2025/May/27	N/A	N/A	2025/Jun/02	N/A	N/A	N/A	2025/Jun/24-27	N/A	GASS Fund	374,000.00	374,000.00	0.00	340,000.00	340,000.00	0.00	9.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050659	Catering Service for the conduct of CY2025 Inter-Agency and Inter-Office Meetings and Consultation DSWD Central Office	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2025/May/23	N/A	N/A	2025/May/27	N/A	N/A	2025/Jun/09	N/A	N/A	N/A	N/A	N/A	PDPB Current	1,395,950.00	1,395,950.00	0.00	1,142,960.00	1,142,960.00	0.00	18.12%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050660	for 25,000 kilometer check up, parts and materials including consumables (2022 Toyota Hi-Ace Cargo - NER 5255)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/23	N/A	N/A	2025/Jun/11	N/A	N/A	N/A	N/A	N/A	GASS Fund	28,299.00	28,299.00	0.00	28,299.00	28,299.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050662	Office Supplies 60box's Fastener metal 7books record book, 300 pages 10books record book, 500 pages	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2025/May/23	N/A	N/A	2025/May/27	N/A	N/A	2025/Jun/05	N/A	N/A	N/A	N/A	N/A	GASS Fund	92,630.54	92,630.54	0.00	72,016.00	72,016.00	0.00	22.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050666	Supply and Delivery of Office Supplies of 1st Quarter FY2025 83pack Battery, AA 71pack Battery AAA	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2025/May/27	N/A	N/A	2025/May/30	N/A	N/A	2025/Jun/13	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	116,383.91	116,383.91	0.00	81,320.00	81,320.00	0.00	30.13%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050680	Supply and Delivery of Materials for Plastering of Perimeter Fence of ICTMS Modular Data Center	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/27	N/A	N/A	2025/Jun/26	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	81,024.00	81,024.00	0.00	58,000.00	58,000.00	0.00	28.42%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050686	Supply and Delivery of Materials for the Plastering of Perimeter Fence of ICTMS Modular Data Center	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/27	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	45,516.27	45,516.27	0.00	38,830.00	38,830.00	0.00	14.69%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050695	Rental of Sound System, Audio and Lights Effects, LED Wall and Stage for the conduct 4Ps Anniversary 26 June 2025 within Metro Manila	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/30	N/A	N/A	2025/Jun/21	N/A	N/A	N/A	N/A	N/A	4Ps Fund	309,129.33	309,129.33	0.00	254,000.00	254,000.00	0.00	17.83%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050697	Supply and Delivery of Toners for Laserjet Printer 53cart HP W9130MC Black Managed Lasejet Toner Cartridge for E78523DN 10cart HP W9131MC Cyan Managed Lasejet Toner Cartridge for E78523DN 10cart HP W9132MC Yellow Managed Lasejet Toner Cartridge for E78523DN 10cart HP W9133MC Magenta Managed Lasejet Toner Cartridge for E78523DN 1cart HP W9037MC Black Managed Lasejet Toner Cartridge for MFP E82560 2cart T-5018P Toner for Toshiba Printer	Tara, Basa! Tutoring Program - NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/May/27	N/A	N/A	2025/May/30	N/A	N/A	2025/Jun/11	N/A	N/A	N/A	N/A	N/A	KKB Continuing	867,498.47	867,498.47	0.00	566,067.08	566,067.08	0.00	34.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050698	3unit Document Scanner 13unit 4TB Portable Hard Drive 7unit Digital Voice Recorder 26unit USB Computer Camera 27unit USB Computer Headset	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/27	N/A	N/A	2025/Jun/19	N/A	N/A	N/A	N/A	N/A	ICTMS Current	455,792.40	455,792.40	0.00	256,500.00	256,500.00	0.00	43.72%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050698	3unit Document Scanner 13unit 4TB Portable Hard Drive	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/27	N/A	N/A	2025/Jun/19	N/A	N/A	N/A	N/A	N/A	ICTMS Current	94,994.90	94,994.90	0.00	92,625.00	92,625.00	0.00	2.49%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050699	for Supply and Installation of necessary parts and Materials (2024 Toyota Innova 2.8 XE DSL A/T - SNH 1187)	OAS-Innovations	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/28	N/A	N/A	2025/Jun/24	N/A	N/A	N/A	N/A	N/A	GASS Fund	19,176.00	19,176.00	0.00	15,920.00	15,920.00	0.00	16.98%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050702	Supply and Delivery of ICT Equipment 2unit Digital Multifunction Copier System (Color) 2unit Video Conference Equipment 2unit Network Attached Storage (NAS) with 4 Hard Disk Drive (HDD)	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/02	N/A	N/A	2025/Jun/27	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	722,805.80	722,805.80	0.00	655,000.00	655,000.00	0.00	9.38%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050705	2nd Quarter Office Supplies 30roll Double Sided Tape 50pcs Certificate Frame 1000pcs Certificate Holder	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/30	N/A	N/A	2025/Jun/16	N/A	N/A	N/A	N/A	N/A	PMNP-GOP	61,050.00	61,050.00	0.00	50,360.00	50,360.00	0.00	17.51%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050709	Supply and Delivery of Paint and Matting for the repair and improvement of the Matapat and Magiliw Building Entrance Lobby for SONA, DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2025/May/27	N/A	N/A	2025/May/30	N/A	N/A	2025/Jun/05	N/A	N/A	N/A	N/A	N/A	GASS Fund	605,730.00	605,730.00	0.00	512,635.00	512,635.00	0.00	15.37%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

				Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	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	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	Status	If failed, which specific stage?	(Explaining changes from the APP)
2025050713	Supply and Delivery of Parts for 2012 Mitsubishi Adventure SKS-325	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/30	N/A	N/A	2025/Jun/26	N/A	N/A	N/A	N/A	N/A	ICTMS Continuing	42,018.00	42,018.00	0.00	33,546.00	33,546.00	0.00	20.16%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050719	1st Quarter FY2025 Office Supplies 1box Fastener, metal, non-sharp edges 50 set per box 5pcs Record Book 1/pack Tissue, Interfolded Paper Towel	OAS-Regional Operations	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/03	N/A	N/A	2025/Jun/11	N/A	N/A	N/A	N/A	N/A	GASS Fund	1,550.00	1,550.00	0.00	1,050.00	1,050.00	0.00	32.26%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050726	Supply and Delivery of Materials for the Fabrication of 10units Double Deck Bed for Driver's Quarter	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/02	N/A	N/A	2025/Jun/19	N/A	N/A	N/A	N/A	N/A	GASS Fund	286,634.00	286,634.00	0.00	216,059.00	216,059.00	0.00	24.62%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050738	Supply and Delivery of Photo Wall and Lighting Fixtures for the Auditorium located in 4th floor Magillw Bldg 2set Customized Tension Fabric Media / Photo Wall 6pcs Replaceable Indoor/Outdoor Light GU-10 LED Spotlight 3set 30meters Extension Cord	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2025/Jun/02	N/A	N/A	2025/Jun/05	N/A	N/A	2025/Jun/19	N/A	N/A	N/A	N/A	N/A	GASS Fund	170,904.78	170,904.78	0.00	160,928.00	160,928.00	0.00	5.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050740	Catering Service for the Life Skills Training: intervention for Houseparents SWADCAP July 14-18, 2025 37pax per day	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2025/Jun/02	N/A	N/A	2025/Jun/05	N/A	N/A	2025/Jun/26	N/A	N/A	N/A	N/A	N/A	TAADRSS	222,000.00	222,000.00	0.00	184,852.00	184,852.00	0.00	16.73%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050744	Meals for Series of STB Meetings	STB	No	NP-53.9 - Small Value Procurement	N/A	2025/Jun/02	N/A	N/A	2025/Jun/05	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	STB	420,000.00	420,000.00	0.00	351,000.00	351,000.00	0.00	16.43%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050746	3rd and 4th Office Supplies of PDBBM-NPMO 6pad notepad, 3" x 4" 15pack Tissue/paper towel, interfolded, 150 pulls 20pack vellum board, legal, 220gsm, 10's	PDBBM-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/04	N/A	N/A	2025/Jun/13	N/A	N/A	N/A	N/A	N/A	PDBBM-NPMO	3,885.00	3,885.00	0.00	2,647.00	2,647.00	0.00	31.87%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050747	3rd and 4th Quarter Office Supplies of OUS-ISPSC 5jar Glue, all-purpose, 200gms 4box PAPER FASTENER, metal 6pad NOTE PAD, 3" x 4"	OUS-Inclusive and Sustainable Peace	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/05	N/A	N/A	2025/Jun/13	N/A	N/A	N/A	N/A	N/A	OUS-Inclusive and Sustainable Peace	5,876.80	5,876.80	0.00	4,460.00	4,460.00	0.00	24.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050748	Printing and Production of Pag-Abot Advocacy Polo Shirt design 1: 45pcs design 2: 150pcs	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	2025/Jun/04	N/A	N/A	2025/Jun/09	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	Pag-Abot Fund	360,000.00	360,000.00	0.00	199,998.00	199,998.00	0.00	44.45%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050749	Hiring of Service Provider for the Siphoning, Cleaning , and De-clogging of Inlet and Outlet Pipes at Septic Tanks of all DSWD Central Office Buildings	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2025/Jun/03	N/A	N/A	2025/Jun/09	N/A	N/A	2025/Jun/27	N/A	N/A	N/A	N/A	N/A	GASS Fund	389,764.00	389,764.00	0.00	355,500.00	355,500.00	0.00	8.79%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050755	Supply and Delivery of Packed Meals for the conduct of Various Implementaion-related Activities of Tara, Basa! Tutoring Program	Tara, Basa! Tutoring Program-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Jun/02	N/A	N/A	2025/Jun/05	N/A	N/A	2025/Jun/26	N/A	N/A	N/A	N/A	N/A	KKB Continuing	1,820,000.00	1,820,000.00	0.00	1,534,000.00	1,534,000.00	0.00	15.71%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050762	Procurement of the Provision of Food for the Capability Building Sessions for the AS-Technical Staff on GAD Policies and Issuances 23-24 Sept 2025 60pax DSWD Central Office	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/10	N/A	N/A	2025/Jun/23	N/A	N/A	N/A	N/A	N/A	GASS Fund	84,000.00	84,000.00	0.00	60,000.00	60,000.00	0.00	28.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050763	Supply and Delivery of Materials for the Construction of Motorpool Lounge	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/09	N/A	N/A	2025/Jun/27	N/A	N/A	N/A	N/A	N/A	GASS Fund	283,886.00	283,886.00	0.00	231,260.00	231,260.00	0.00	18.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050765	Supply and Delivery of (300pcs) Single Foam Mattress	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	2025/Jun/02	N/A	N/A	2025/Jun/05	N/A	N/A	2025/Jun/10	N/A	N/A	N/A	N/A	N/A	Pag-Abot Fund	1,064,385.00	1,064,385.00	0.00	535,449.00	535,449.00	0.00	49.69%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050768	Supply and Delivery of Office Supplies for 1st and 2nd Quarter 20pcs Clearbook, 20 Pocket, Legal 10pack Battery, dry cell, size AA, 2pcs/pack 10pack Battery, dry cell, size AAA, 2pcs/pack	TMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/09	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	20,673.20	20,673.20	0.00	10,832.00	10,832.00	0.00	47.60%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050769	2nd Quarter Office Supplies 20pack Battery, AA 20pack Battery AAA 5jar Glue	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/09	N/A	N/A	2025/Jun/25	N/A	N/A	N/A	N/A	N/A	PMNP-GOP	43,309.00	43,309.00	0.00	28,295.00	28,295.00	0.00	34.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060780	Hiring of Service Provider for the Siphoning, Cleaning and De-Clogging of Inlet and Outlet Pipes at Septic Tank for Pag-Abot Processing Center in Pasay City (1st Semester)	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/10	N/A	N/A	2025/Jun/17	N/A	N/A	N/A	N/A	N/A	Pag-Abot Fund	42,227.33	42,227.33	0.00	41,850.00	41,850.00	0.00	0.89%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060781	Catering/Fast Food Services for the Food Provision to the Personnel on Duty at the State of the Nation Address (SONA) on July 28 360pax DSWD Central Office	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	252,000.00	252,000.00	0.00	205,200.00	205,200.00	0.00	18.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060785	Procurement of Studio Booth Rental for Photo and Video Shoot in the awarding of the TAADRSS Pagkilala sa Natatanging Kontribusyon (PaNaTa Ko) sa Bayan Awards during the celebration of the National Social Workers Day June 19, 2025	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/09	N/A	N/A	2025/Jun/11	N/A	N/A	N/A	N/A	N/A	TAADRSS	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060786	Supplyand Delivery of (140pcs) Marine Plywood at Pag-Abot Processing Center	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/10	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	Pag-Abot Fund	274,736.00	274,736.00	0.00	239,400.00	239,400.00	0.00	12.86%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060789	Packed Meals in Participation on the Independence Day Celebration for CY2025 12 June 2025 250pax	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/09	N/A	N/A	2025/Jun/11	N/A	N/A	N/A	N/A	N/A	PMB Compre Cont.	100,000.00	100,000.00	0.00	95,000.00	95,000.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060816	Supply and Delivery of Lei Garlands for TAADRSS PaNaTa Ko sa Bayan Awards	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/11	N/A	N/A	2025/Jun/13	N/A	N/A	N/A	N/A	N/A	TAADRSS	31,262.00	31,262.00	0.00	28,420.00	28,420.00	0.00	9.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060829	Supply and Installation of Walang Gutom Kitchen Photo Collage and Photo Wall	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	2025/Jun/15	N/A	N/A	2025/Jun/18	N/A	N/A	2025/Jun/25	N/A	N/A	N/A	N/A	N/A	Pag-Abot Fund	157,996.66	157,996.66	0.00	115,650.00	115,650.00	0.00	26.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060831	Rental of Stage Lighting, Sounds and LED Wall for the conduct of Search for LGU's for the Different Award Categories TAADRRS: PaNaTa Ko sa Bayan Awards June 19, 2025	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/13	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/19	N/A	TAADRSS	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060841	Partnership Encounter 2025 4pcs Roll Up Banners	OAS-PBRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/16	N/A	N/A	2025/Jun/19	N/A	N/A	N/A	N/A	N/A	DRRP - DF - Fund	37,614.80	37,614.80	0.00	21,300.00	21,300.00	0.00	43.37%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060842	Partnership Encounter 2025 1unit Backdrop Tension Fabric Wall	OAS-PBRMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Jun/15	N/A	N/A	2025/Jun/18	N/A	N/A	2025/Jun/23	N/A	N/A	N/A	N/A	N/A	DRRP - DF - Fund	49,900.00	49,900.00	0.00	49,000.00	49,000.00	0.00	1.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060843	Partnership Encounter 2025 1unit Magnetic Pop Up Counter Table	OAS-PBRMO	No	NP-53.9 - Small Value Procurement	N/A	2025/Jun/15	N/A	N/A	2025/Jun/18	N/A	N/A	2025/Jun/23	N/A	N/A	N/A	N/A	N/A	DRRP - DF - Fund	29,600.00	29,600.00	0.00	29,000.00	29,000.00	0.00	2.03%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060889	Van Rental for the conduct of the Training on Data Management and Statistical using Stata for compliance verification Officers 3, & 4 July 2025	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	2025/Jun/26	N/A	N/A	N/A	N/A	N/A	4Ps Fund	42,533.28	42,533.28	0.00	40,000.00	40,000.00	0.00	5.96%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060908	Silent Type Generator Set Rental	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2025/Jun/24	N/A	N/A	2025/Jun/27	N/A	N/A	2025/Jun/29	N/A	N/A	N/A	N/A	N/A	QRF 2025	315,157.00	315,157.00	0.00	93,120.00	93,120.00	0.00	70.45%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030427	Consultancy for the Curriculum Development aligned with the Enhanced Family Development Session Seven Year Transformative Learning (FDS-7YTLP)	4Ps-NPMO	No	Foreign Guidelines - Alternative Method	N/A	N/A	N/A	N/A	1900/Jan/00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	B-First	1,970,039.47	1,970,039.47	0.00	1,970,039.47	1,970,039.47	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040577	Catering Service for the Conduct of DSWD Academy Course Level 1: Foundational Social Work Concepts, Principles and Roles for Paraprofessionals SWADCAP May 19-23,2025 37pax	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2025/May/01	N/A	N/A	2025/May/05	N/A	N/A	2025/May/13	N/A	N/A	N/A	May 19-23,2025	N/A	TAADRSS	222,000.00	222,000.00	0.00	162,470.00	162,470.00	0.00	26.82%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040578	Procurement of Materials for the Replacement and Installation of Defective Aircon Parts, inluding flushing and Cleaning of Lines (SKS-332 2012 Mitsubishi Adventure)	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2025/May/01	N/A	N/A	2025/May/05	N/A	N/A	2025/May/07	N/A	2025/May/09	2025/May/09	2025/May/10	N/A	TAADRSS	54,928.00	54,928.00	0.00	43,750.00	43,750.00	0.00	20.35%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091440	Procurement of Consultancy Services for the Evaluation of DSWD Early Recovery Programs and Services for Disasters/Emergencies	PDPB	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	3,000,000.00	3,000,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091441	Procurement of Consultancy Services for the Review of the Accreditation Standards of DSWD Residential Care Facilities	PDPB	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	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	Ongoing		
2024091441	Procurement of Consultancy Services for the Review of the Accreditation Standards of DSWD Residential Care Facilities	PDPB	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	9,400,000.00	9,400,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091442	Procurement of Consultancy Services for the Assessment of the Effect of Technical Assistance to Local Goverment Unit	PDPB	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	5,129,100.00	5,129,100.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024121782	Procurement of Consultancy Services for the External Spotcheck for 4Ps Operations	PDPB	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/19	N/A	N/A	N/A	N/A	N/A	4Ps-NPMO	7,508,000.00	7,508,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024121783	Procurement of Consultancy Services for the 2025 SWDI Spotcheck	PDPB	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/19	N/A	N/A	N/A	N/A	N/A	4Ps-NPMO	6,498,000.00	6,498,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024091274	Additional Allocation of Fleet Card Distribution/ Credit Card Facility for Fuels of the DSWD Vehicles for Calendar Year 2025 12months period	AS-GSD	Yes	Competitive Bidding	2025/Feb/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	7,050,556.80	7,050,556.80	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion / Acceptance (If			
2024091287	Supply and Delivery of Packed Meals for the Beneficiaries of Pag-Abot Program at Processing Center for the month of January to December 2025	OUS-Innovations	Yes	Competitive Bidding	2025/Jan/28	2025/Mar/11	2025/Feb/20	2025/Mar/11	2025/Mar/11	2025/Mar/12	2025/Mar/26	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	32,400,000.00	32,400,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Feb/12	2025/Feb/12	2025/Feb/12	2025/Feb/12	N/A	N/A	Ongoing		
2024091300	Procurement of Non-Food Items for CY2025 through Framework Agreement Family Tent	DRMB	Yes	Competitive Bidding	2025/Feb/04	2025/Feb/11	2025/Feb/20	2025/Mar/24	2025/Mar/24	2025/Mar/25	N/A	2025/Jun/19	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	229,460,000.00	229,460,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Feb/12	2025/Mar/24	2025/Mar/24	2025/Mar/24	N/A	N/A	Ongoing		
2024091328	Buong Bansa Handa: Procurement of Prepacked Family Food Packs for Regions 4A, 4B and V (Cluster 3)	NRLMB	Yes	Competitive Bidding	2025/May/22	2025/May/31	2025/Jun/10	2025/Jun/24	2025/Jun/24	2025/Jun/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	426,952,060.52	426,952,060.52	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Jun/03	2025/Jun/03	2025/Jun/03	2025/Jun/03	N/A	N/A	Ongoing		
2024091382	Printing and Delivery of Evacuation Center Referral Pathway 5,000pcs Gender Based Violence Referral Pathway (Tarpaulin)	DRMB	Yes	Competitive Bidding	2025/Jan/16	2025/Jan/29	2025/Feb/06	2025/Feb/25	2025/Feb/25	2025/Feb/26	2025/Jun/11	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	1,595,000.00	1,595,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Jan/30	2025/Feb/18	2025/Feb/18	2025/Feb/18	2025/Jun/05	N/A	Ongoing		
2024091382	Printing and Delivery of DSWD Evaluation Center Signages 5,000set Evacuation Center Signages (Tarpaulin)	DRMB	Yes	Competitive Bidding	2025/Jan/16	2025/Jan/29	2025/Feb/06	2025/Feb/25	2025/Feb/25	2025/Feb/26	2025/Jun/11	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	2,921,400.00	2,921,400.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Jan/30	2025/Feb/18	2025/Feb/18	2025/Feb/18	2025/Jun/05	N/A	Ongoing		
2024091382	Printing and Delivery of Evacuation Center Information Board 5,000pcs Evacuation Center Information Board (Tarpaulin)	DRMB	Yes	Competitive Bidding	2025/Jan/16	2025/Jan/29	2025/Feb/06	2025/Feb/25	2025/Feb/25	2025/Feb/26	2025/Jun/11	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	1,870,000.00	1,870,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Jan/30	2025/Feb/18	2025/Feb/18	2025/Feb/18	2025/Jun/05	N/A	Ongoing		
2024091386	Procurement of Camp Coordination and Camp Management (CCCM) and Internally Displaced Persons (IDPs) Protecion Tents 85units Child Friendly Space (CFS) Tents 85units Women Friendly Space (WFS) Tents	DRMB	Yes	Competitive Bidding	2024/Oct/07	2024/Nov/04	2024/Nov/12	2024/Dec/09	2024/Dec/09	2024/Dec/10	2025/Feb/11	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	15,300,000.00	15,300,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Nov/04	2024/Dec/04	2024/Dec/04	2024/Dec/04	2025/Jan/22	N/A	Ongoing		
2024101466	Printing of Tara, Basa Forms through Framework Agreement for the Implementation of Tara, Basa! tutoring Program CY2025	Tara, Basa! Tutoring Program - NPMO	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	1,876,120.00	1,876,120.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024111675	Subscription to Design, Web, Video and Audio Software for Various Offices, Bureaus, Services (OBS) and Field Offices Central Office and Field Office 117licenses - ICTMS Funds DRMB 21licenses -Disaster Fund	ICTMS	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	0.00	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	Ongoing		
2024111675	Subscription to Design, Web, Video and Audio Software for Various Offices, Bureaus, Services (OBS) and Field Offices Central Office and Field Office 117licenses - ICTMS Funds DRMB 21licenses -Disaster Fund	ICTMS	Yes	Competitive Bidding	N/A	2025/Feb/11	2025/Feb/20	2025/Mar/11	2025/Mar/11	2025/Mar/12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Expenditure Program (NEP) 2025	11,775,585.54	11,775,585.54	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2025/Feb/12	2025/Feb/12	2025/Feb/12	2025/Feb/12	N/A	N/A	Ongoing		
2025050619	Second Contract Extension of Forwarding Services additional 3 Months	NRLMB	No	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/May/07	N/A	N/A	N/A	N/A	N/A	NRLMB	35,000,000.00	35,000,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040483	Supply and Delivery of Laptop for the use of Office of the Pantawid Pamilyang Pilipino Program (4Ps) 72Bunit	4Ps-NPMO	No	Foreign Guidelines - Alternative Method	N/A	N/A	N/A	N/A	2025/Jul/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps-NPMO	68,857,050.08	68,857,050.08	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030332	1unit Motor Vehicle for BFIRST PMU	Beneficiary FIRST Social Protection Project	No	Foreign Guidelines - Alternative Method	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jun/27	N/A	N/A	N/A	N/A	N/A	Beneficiary FIRST Social Protection Project	2,568,293.66	2,568,293.66	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050682	Supply and Delivery of Materials for the installation of (12sets) Hydraulic Door Closer for KALAHI-CIDSS	KALAHI-CIDSS-NCDDP-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	N/A	KALAHI-CIDSS-NCDDP-NPMO	14,448.00	14,448.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030407	Printing of Tarpaulin for the Celebration of National Women's Month PMNP-GOP Continuing	KALAHI-CIDSS-NCDDP-NPMO	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	KALAHI-CIDSS-NCDDP-NPMO	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	N/A	Ongoing		
2025030426	for Replacement of worn-out turbo hose strada, air filter and epoxy (SKR-581 Mitsubishi Strada 2011) assigned to Director Laxa	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	AS-GSD	3,300.00	3,300.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040576	Purchase of Raw Materials for Hot Meals and Eating Utensils for the Walang Gutom Kitchen Activity in Pag-Abot Processing Center	Pag-Abot 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	Pag-Abot Program	1,989,606.50	1,989,606.50	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050894	Additional Materials for the provision of Drywall Partition between Finance and Engineering Staff at main Office at KALAHI-CIDSS	KALAHI-CIDSS-NCDDP-NPMO	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	KALAHI-CIDSS-NCDDP-NPMO	11,308.00	11,308.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060805	Raw Materials for Hot Meals Preparation at the Pag-Abot Processing Center	Pag-Abot 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	Pag-Abot Program	1,989,606.50	1,989,606.50	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060881	for Aircon Cleaning/flushing and replacement of worn-out parts for the 2020 Toyota Innova with Plate No. PBX298	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	AS-GSD	7,800.00	7,800.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050776	Supply of Labor and Materials for the Provision of Additional Modular Office Space for KALAHI-CIDSS beside existing container Van Office	KALAHI-CIDSS-NCDDP-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	N/A	KALAHI-CIDSS-NCDDP-NPMO	1,312,522.00	0.00	1,312,522.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060915	Supply and Delivery of Laptop Computer	KALAHI-CIDSS-NCDDP-NPMO	No	Foreign Guidelines - Alternative Method	N/A	N/A	N/A	N/A	2025/Jul/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KALAHI-CIDSS-NCDDP-NPMO	83,417.48	0.00	83,417.48	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060951	11 LED Tube Light T8, 9-11 Watts, double ended, Daylight	KALAHI-CIDSS-NCDDP-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	N/A	KALAHI-CIDSS-NCDDP-NPMO	2,090.00	2,090.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025010010	Hiring of Consulting Services for the Development of the DSWD Centers and Residential Care Information Systems (CAReS)	ICTMS	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS	4,693,333.33	4,693,333.33	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040466	Subscription of Internet Services for the DSWD Central Office FY2025 (Secondary Internet)	NRLMB	No	Competitive Bidding	2025/Apr/08	2025/Apr/11	2025/Apr/29	2025/May/13	2025/May/13	2025/May/14	N/A	2025/Jun/19	N/A	N/A	N/A	N/A	N/A	NRLMB	11,444,229.19	11,444,229.19	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2025/Apr/22	2025/Apr/22	2025/Apr/22	2025/Apr/22	N/A	N/A	Ongoing		
2025040523	Hiring of Consultancy Service for the Development of Violence Against Women and their Children (VAWC) Information and Management System (IMS)	OUS-International Affairs, Attached Agencies and Supervised Agencies	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OUS-International Affairs, Attached Agencies and Supervised Agencies	3,292,276.53	3,292,276.53	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020148	Subscription to Internet Service Provider for the Department of Social Welfare and Development (DSWD) -Secondary Internet	ICTMS	No	Competitive Bidding	2025/Apr/08	2025/Apr/11	2025/Apr/22	2025/May/06	2025/May/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS	0.00	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	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion / Acceptance (If			
2025020151	Subscription to the Vulnerability Management Application for FY2025	ICTMS	No	Competitive Bidding	2025/Feb/20	2025/Jun/24	2025/Jun/05	2025/Jun/24	2025/Jun/24	2025/Jun/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS	5,690,050.66	5,690,050.66	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2025/May/30	2025/Jun/18	2025/Jun/18	2025/Jun/18	2025/Jun/25	N/A	Ongoing		
2025020196	Procurement of Family Water Filtration Kit for CY2025	NRLMB	No	Competitive Bidding	N/A	2025/Jun/17	N/A	2025/Jun/24	2025/Jun/24	N/A	2025/Jul/01	2025/Jul/03	N/A	N/A	N/A	N/A	N/A	NRLMB	32,898,180.00	32,898,180.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	2025/Jun/18	2025/Jun/18	N/A	2025/Jun/24	N/A	Ongoing		
2025030319	Hiring of Forwarding Services for Delivery of Food and Non-Food Items - Lawang Bato Warehouse, Metro Manila	NRLMB	No	Competitive Bidding	2025/Mar/18	2025/Mar/26	2025/Apr/03	2025/Apr/22	2025/Apr/22	N/A	N/A	2025/Jun/19	N/A	N/A	N/A	N/A	N/A	NRLMB	50,000,000.00	50,000,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Mar/26	2025/Apr/15	2025/Apr/15	2025/Apr/15	2025/May/30	N/A	Ongoing		
2025030360	Procurement of Packed Meals for the conduct of Community Assembly for Parents Beneficiaries of Tara, Basa! Tutoring Program for National Capital Region	Tara, Basa! Tutoring Program - NPMO	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Tara, Basa! Tutoring Program - 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	N/A	Ongoing		
2025030363	Procurement of Commercial Rice for the Production of Family Food Packs at the Visayas Disaster Resource Center (VDRC) through Framework Agreement	NRLMB	No	Competitive Bidding	N/A	2025/Jul/02	N/A	N/A	2025/Jul/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	605,523,600.00	605,523,600.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040435	Service Provider for the Development, Procurement and Management of the ask Angel Artificial Intelligence (AI) Chatbot Service for the DSWD	DMS	No	Competitive Bidding	2025/Jun/13	2025/Jun/26	2025/Jul/08	2025/Jul/22	2025/Jul/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DMS	2,547,394.08	2,547,394.08	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2025/Jun/27	2025/Jun/27	2025/Jun/27	2025/Jun/27	N/A	N/A	Ongoing		
2025040445	Supply and Delivery of the Family Development Session (FDS) Kits for the City/Municipal Links to DSWD Field Offices (Succeeding Kits)	4Ps-NPMO	No	Competitive Bidding	2025/Mar/24	2025/Apr/12	2025/Apr/22	2025/May/06	2025/May/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps-NPMO	16,014,935.68	16,014,935.68	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Apr/14	2025/Apr/14	2025/Apr/14	2025/Apr/14	N/A	N/A	Ongoing		
2025040570	Procurement of Perpetual Licenses of Productivity Tool for Database Management and Migration	ICTMS	No	Competitive Bidding	2025/May/13	2025/Jun/10	2025/May/29	2025/Jun/10	2025/Jun/10	2025/Jun/11	2025/Jun/18	2025/Jun/26	N/A	N/A	N/A	N/A	N/A	ICTMS	14,182,408.07	14,182,408.07	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2025/May/21	2025/May/21	2025/May/21	2025/May/21	2025/Jun/13	N/A	Ongoing		
2025050648	Supply and Delivery of Laptop for the Tara, Basa Tutoring Program 166unit	Tara, Basa! Tutoring Program - NPMO	No	Competitive Bidding	2025/May/22	2025/Jun/27	2025/Jul/08	2025/Jul/22	2025/Jul/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Tara, Basa! Tutoring Program - NPMO	7,425,429.00	7,425,429.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2025/Jun/27	2025/Jun/27	2025/Jun/27	2025/Jun/27	N/A	N/A	Ongoing		
2025050706	Supply and Delivery of Brand New Van (24unit)	Pag-Abot Program	No	Competitive Bidding	2025/May/22	2025/Jun/17	2025/Jun/03	2025/Jun/19	2025/Jun/19	2025/Jun/20	2025/Jul/01	N/A	N/A	N/A	N/A	N/A	N/A	Pag-Abot Program	31,050,000.00	0.00	31,050,000.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/May/26	2025/Jun/18	2025/Jun/18	2025/Jun/18	2025/Jun/20	N/A	Ongoing		
2025060795	Hiring of Service Provider for the Preventive Maintenance and Service Repair of Automatic Sliding Doors of 2nd Floor, Magilw Building, DRCC	AS-BGMD	No	Competitive Bidding	2025/Jun/13	2025/Jun/17	2025/Jun/26	2025/Jul/10	2025/Jul/10	2025/Jul/11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AS-BGMD	2,376,480.00	2,376,480.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Jun/18	2025/Jun/18	2025/Jun/18	2025/Jun/18	N/A	N/A	Ongoing		
2025060858	Supply and Delivery of the Family Development Session (FDS) Kits for the City/Municipal Links to DSWD Field Office (Primary Kits) 627.3pcs Luzon Cluster 3206pcs Visayas Cluster 5176pcs Mindanao Cluster	4Ps-NPMO	No	Competitive Bidding	2025/Jul/01	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-NPMO	31,228,117.40	31,228,117.40	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060884	Supply and Delivery of Lapel Microphone with Built-in Speakers for the use of 4Ps City/Municipal Links 14,562pcs	4Ps-NPMO	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps-NPMO	53,660,970.00	53,660,970.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060903	Procurement of Network Infrastructure Upgrade for DSWD Central Office and Field Offices (FO's)	ICTMS	No	Competitive Bidding	2025/Jun/26	2025/Jul/02	2025/Jul/10	2025/Jul/22	2025/Jul/22	2025/Jul/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS	96,537,572.62	0.00	96,537,572.62	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2025/Jul/02	2025/Jul/02	2025/Jul/02	2025/Jul/02	N/A	N/A	Ongoing		
2025060907	Supply and Delivery of 1st Quarter 2025 supplies for 4Ps NPMO 2cart Toner Cartridge, Epson T850 2cart Toner Cartridge, Epson T9482, Cyan 2cart Toner Cartridge, Epson T9484, Magenta 2cart Toner Cartridge, Epson T9483, Yellow 160cart Toner Cartridge, HP 215A, W2310A, Black - HP 230 (W2300A) K 80cart Toner Cartridge, HP 215A, W2311A, Cyan - HP 230 (W2301A) C 80cart Toner Cartridge, HP 215A, W2313A, Magenta - HP 230 (W2303A) M 150cart Toner Cartridge, HP W9005MC, Black - HP Laserjet M211DW (W1360A)	4Ps-NPMO	No	Competitive Bidding	2025/Jul/01	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-NPMO	3,563,901.40	3,563,901.40	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050772	Repair and Improvement of Walang Gutom Kitchen Office and Storage Area at the Pag-Abot Processing Center	Pag-Abot Program	No	Competitive Bidding	2025/Jun/10	2025/Jun/17	2025/Jun/26	2025/Jul/08	2025/Jul/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pag-Abot Program	4,021,253.48	4,021,253.48	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Philippine Contractors Association (PCA) Inc Commission on Audit (COA)	2025/Jun/18	2025/Jun/18	2025/Jun/18	2025/Jun/18	N/A	N/A	Ongoing		
2025050773	Supply, Delivery and Installation of 150KVA Generator Set for Harmonized Electronic License and Permit System (HELPS) DSWD Central Office	AS-BGMD	No	Competitive Bidding	2025/Jun/10	2025/Jun/18	2025/Jun/26	2025/Jul/08	2025/Jul/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AS-BGMD	4,337,757.70	4,337,757.70	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Philippine Contractors Association (PCA) Inc Commission on Audit (COA)	2025/Jun/18	2025/Jun/18	2025/Jun/18	2025/Jun/18	N/A	N/A	Ongoing		
2025030346	Supply and Delivery of KYOCERA MULTI-FUNCTION LASER COPIER Parts for the use of AS-GSD	AS-GSD	No	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	AS-GSD	9,249.00	9,249.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060875	10cart Toner Cart for Sharp Multifunction Copier with Model No. BP-30M28 (Serial No. 45016105)	AS-PSAMD	No	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	AS-PSAMD	86,630.00	86,630.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks	
Code (PAP)	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	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	Status	If failed, which specific stage!	(Explaining changes from the APP)
2025060955	Kyocera Multi-Function Laser Copier Tasfalka 4501 serial no. LJS 530-0052 1set Kyocera Maintenance Kit MK-6319A 1pc Kyocera Parts Primary Need Unit HI D SP 1pc Kyocera - Mita Pulley LF 1pc Kyocera - Mita A Belt PF 1pc Kyocera - Mita A Belt LF	FMS-OD	No	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	FMS-OD	75,246.00	75,246.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020222	Supply and Delivery of Commonly-Use Supplies and Equipment 20pcs Ballpen, Fine black, blue, red 2pack Photo Paper A4 5pcs Certificate Holder A4	OUS-General Administration and Support Service	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	2025/Apr/15	N/A	N/A	2025/Jun/30	N/A	N/A	N/A	N/A	N/A	OUS-General Administration and Support Service	6,636.84	6,636.84	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020231	Supply And Delivery of Self-Inking Stamp for the use of AS-RAMD 7pcs	AS-RAMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AS-RAMD	4,235.00	4,235.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020143	Board and Lodging for the conduct of 4Ps NPMO Year-End Program Review and Evaluation CY2025 11-12 December 2025 233pax within Metro Manila	4Ps-NPMO	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	4Ps-NPMO	1,060,150.00	1,060,150.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020165	Board and Lodging for the Awarding of the TAADRSS pagkilala sa natatanging Kontribusyon (PaNaTa Koi sa Bayan Awards within Metro Manila NCR March 10-12, 2025 89pax	SWIDB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Feb/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SWIDB	0.00	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	Ongoing		
2025020228	Board and Lodging for the conduct of 4Ps Anniversary 2025: Sa Istorya ng Tagumpay at Pagtataguyod ng Pamilyang Pantawid Tungo sa Bagong Kinabukasan June 25-27, 2025 within Metro Manila 204pax	4Ps-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Mar/07	N/A	N/A	2025/Apr/11	N/A	N/A	N/A	N/A	N/A	4Ps-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	N/A	Ongoing		
2025040569	Board and Lodging for the conduct of Program Implementation Review Metro Manila 170pax 10-14 Nov. 2025	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/May/21	N/A	N/A	2025/Jul/01	N/A	N/A	N/A	N/A	N/A	KALAHI-CIDSS-NCDDP-NPMO	2,520,000.00	2,520,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050632	Board and Lodging for the conduct of 4Ps Anniversary 2025: Sa Istorya ng Tagumpay at Pagtataguyod ng Pamilyang Pantawid Tungo sa Bagong Kinabukasan Metro Manila 25-27 June 2025 210pax	4Ps-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/May/22	N/A	N/A	2025/Jun/11	N/A	N/A	N/A	N/A	N/A	4Ps-NPMO	1,512,000.00	1,512,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050764	Board and Lodging for the SLP Dunong Summit 2025 (Luzon and Visayas Cluster) within NCR 4-8 August 2025 66pax	SLP-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jun/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SLP-NPMO	950,400.00	950,400.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060793	Lease of Additional Warehouse for the storage of Food and Non-Food Items Within Metro Manila	NRLMB	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	NRLMB	8,346,780.24	8,346,780.24	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060798	Board and Lodging for the conduct of CY2025 Mental Health Awareness cum Team Building Activity Region IV-A 91pax 1-2 August 2025	PDPB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jun/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PDPB	273,000.00	273,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060819	Board and Lodging for LDI on Gender Equality, Disability, and Social Inclusion (GEDSI) and Cultural Sensitive Social and Behavior Change Communication (SBCC) Quezon City- NCR 8 July 2025 50pax	WG-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jun/19	N/A	N/A	2025/Jul/03	N/A	N/A	N/A	N/A	N/A	WG-NPMO	540,000.00	540,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060820	Board and Lodging for the conduct of the Introduction to Workplace Learning Intervention for Supervisors Series July 30- Aug 1, 2025 Sept 10-12, 2025 Oct 22-24, 2025 40pax per batch Quezon City	HRMDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRMDS	864,000.00	864,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060894	Strengthening Capability of NPMO and RPMO Staff on Case Management, Feedbacking and Grievance Resolution in the Walang Gutom Program NCR 22-25 July 2025 70pax	WG-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	WG-NPMO	756,000.00	756,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060896	Board and Lodging for the coonduct of Training on Protocols, Social Graces, and Etiquette for Non-Diplomats and Hosting of International Events NCR 50pax 10-12 Sept 2025	PDPB	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	PDPB	407,500.00	407,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060900	Board and Lodging of the WGP Beneficiary Participants for National Level Walang Gutom Kusinero: Cook Off Challenge 2025 Pasay City, NCR 24-26 July 2025 27pax	WG-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jun/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	WG-NPMO	216,000.00	216,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060902	Board and Lodging for the conduct of 2025 DSWD Monitoring and Evauation Conference NCR 22-26 Sept 2025 122pax	PDPB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jun/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PDPB	1,756,800.00	1,756,800.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060920	Board and Lodging for Capability Building Activities for ISO/IEC 27001:2022 NCR 56pax 22-25 July 2025	Management Service	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Management Service	604,800.00	604,800.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060931	Board and Lodging for the conduct of Career and Skills Developement Workshop for the Cash-for-Work Beneficiaries from HEIs NCR 23-25 July 2025 72pax	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jul/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KALAHI-CIDSS-NCDDP-NPMO	282,528.00	282,528.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060940	Board and Lodging of Writeshop for the Development of Psychosocial First Aid Training Manual for Mulit-Sectorial Humanitarian Response NCR 21-25 July 2025 240pax	DRMB	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	DRMB	864,000.00	864,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060942	Board and Lodging for the conduct of Data Management Analytics Workshop Metro Manila 8-11 July 2025 44pax	4Ps-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2025/Jul/02	N/A	N/A	2025/Jul/03	N/A	N/A	N/A	N/A	N/A	4Ps-NPMO	475,200.00	475,200.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050606	Publication of Memorandum Circular No. 07 and 08 series of 2025 to Official Gazette Memorandum Circular No. 07, s2025	SB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	12,207.00	12,207.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050667	Supply and Delivery of Office Supplies for the 1st Quarter of OAS-Innovations 1unit Lateral Filling Cabinet 2pcs File Storage Box 10pcs Ballpoint Pen, Black 3pcs Desk Tray Wiremesh 2box Paper Fastener	OAS-Innovations	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OAS-Innovations	16,771.80	16,771.80	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050704	Supply nad Delivery of 2nd Quarter 2025 Supplies for 4Ps-NPMO 15gal Alcohol 25pack Battery, AA 10box Paper Fastener 20set Marker Flourescent 20pack Cartolina 5pack Sticker Paper	4Ps-NPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2025/May/28	N/A	N/A	2025/Jul/02	N/A	N/A	N/A	N/A	N/A	4Ps-NPMO	13,750.00	13,750.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050716	Office Supplies of PSB 2pcs Staple Remover, Plier Type 2pcs Scissor, Symmetrical 6" 2pc Stapler, Standard #35	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PMB	619.26	619.26	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060779	Supply and Delivery of (6) Mobile Pedestal OAS-ICT-CIO	OAS-Chief Information Officer	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2025/Jun/17	N/A	N/A	2025/Jul/03	N/A	N/A	N/A	N/A	N/A	OAS-Chief Information Officer	36,816.96	36,816.96	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks	
Code (PAP)	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	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 ...	Status	If failed, which specific stage?	(Explaining changes from the APP)
2025060812	4unit Toner Cartdrige, HP 4203DW, Black 2Qunit Ink Cartdrige, Lexmark CS431/CX431, Black 8unit Ink Cartdrige, Lexmark CS431/CX431, Cyan 8unit Ink Cartdrige, Lexmark CS431/CX431, Magenta 8unit Ink Cartdrige, Lexmark CS431/CX431, Yellow	FMS-OD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2025/Jun/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FMS-OD	818,680.93	818,680.93	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060840	1st Quarter Supplies for NHTO 50pcs Sign Pen, Fine Tip, blue, 0.7mm 1jar Glue, all purpose, 200 grams 10roll TAPE, transparent, 24mm, 50mtrs	NHTO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NHTO	63,645.28	63,645.28	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060883	2nd Quarter PSB Office Supplies 2unit Yellow Imaging Drum Unit (MFP E78523DN) 2unit Magenta Imaging Drum Unit (MFP E78523DN) 2unit Cyan Imaging Drum Unit (MFP E78523DN) 2unit Black Imaging Drum Unit (MFP E78523DN) 3unit Drum Cartridge DR3455	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PMB	170,826.00	170,826.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060929	2nd Quarter Office Supplies of AS-PMD 100roll Transparent Tape, 24/25mm (11") 6cart Toner Cartridge, HP CF276XC 2pack Laminating Film A4 size	AS-PMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AS-PMD	39,422.00	39,422.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050753	Hiring of Five (5) Peer Reviewers for the Publication of the CY 2025 SWD Journal	PDPB	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PDPB	133,792.85	133,792.85	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060964	Renewal of Highly Technical Consultant for the Streamlining of DSWD Regulatory and Operations Services	OSEC Proper	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSEC Proper	600,000.00	600,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020104	Supply, Installation and Delivery of 1 unit Magnetic Glass Board	OAS-Protective Programs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CRCF	22,035.75	22,035.75	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020145	3pcs Crown for Title Holder DSWD Pageant	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	8,250.00	8,250.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020146	Pageant Trophies for DSWD Pageant 3pcs for Title Holder 3pcs for 1st Runner Up 3pcs for 2nd Runner Up 3pcs for People's Choice Award 3pcs for Best in Trashionshow Award	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	22,500.00	22,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020147	15pcs Flowers (Bouquet) for DSWD Pageant	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	15,000.00	15,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020173	5cart Toner Cartridge HP CF400A 201A Black 3cart Toner Cartridge HP CF401A 201A Cyan 3cart Toner Cartdridge HP CF402A 201A Yellow	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PMNP-GOP	71,742.00	71,742.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020179	Supply and Delivery of Charger (MACBook Charger)	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	15,136.00	15,136.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020181	3unit Foldable Table 6-foot (72inches) Fold-in-Half Table AS-BGMD PPMP	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	9,000.00	9,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020236	1st and 2nd Quarter Supplies 2Bpack Vellum Board, legal, 10's	OUS-Inclusive and Sustainable Peace	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OUS-Inclusive and Sustainable Peace	510.00	510.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020247	For Diagnose/Repair and Maintenance of TCL 55inches LED TV to be used by the 4Ps-NPMO	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps-NPMO	953.34	953.34	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020248	Printing Tarpaulin for GAD Activities	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	737.00	737.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030272	Common Supplies for 1st supplies 50pcs Sign Pen, Fine Tip, Black 30pcs Sign Pen, Fine Tip, Blue 3btl Glue, All Purpose 5roll Transparent Tape 1"	OAS-Protective Programs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	1,016.02	1,016.02	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030286	for Replacement of worn-out radiator assembly (manual transmission) 2 rows, radiator hose (upper and lower) and air filter. (2012 Toyota Innova - SKE 637) Assigned to Dir. Monteverde	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Proper	15,482.00	15,482.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030316	1st Quarter Office Supplies 20pad Note Pad, Stick-on, 76mm x 76mm	OUS-NHTS & 4PS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	1,127.60	1,127.60	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030322	Repair and Maintenance of Deskjet Ink Advance 4645 Diagnosis / Replacement of Defective parts SN: CN4BQ4B0DB PN: CO-PR2-51-0073	AS-PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	1,705.00	1,705.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030326	1set Single-Ear Wireless Intercom Headset System Public Relations Service (PRS)	PRS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS Current	82,343.14	82,343.14	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030328	80pcs Certificate Holder 80pcs ID Lace 80pcs ID holder (Acrylic)	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	17,848.00	17,848.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030359	Catering Services for the conduct of MOA Signing with Service Providers (2nd Batch) November 2025 100pax DSWD Auditorium	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Combased	110,000.00	110,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030371	Procurement of Customized Lanyard with Jacket (150pcs)	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Mar/31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Combased	12,154.50	12,154.50	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030372	Procurement of Customized Tote Bag (150pcs)	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Combased	37,950.00	37,950.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030375	Catering Serices for the Conduct MOA Signing (1st Batch) May 2025 100pax DSWD Auditorium	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	110,000.00	110,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030376	100unit Wheelchair for Adult 50unit Wheelchair for Pedia	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	749,833.00	749,833.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030391	Procurement of Advocacy Shirt for use of the Central Processing Office - Minors Travelling Abroad Officials and Staff 60pcs	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Combased	27,499.20	27,499.20	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030392	Procurement of Customized Corporate Jacket for use of the Central Processing Office - Minors Travelling Abroad Officials and Staff 60pcs	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Combased	93,939.60	93,939.60	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030393	Supply and Deliveryof Charger (ACER TRAVEL MATE)	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Proper	1,782.00	1,782.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030398	Supply and Delivery of Personalized Canvas (Tote) / Katsa bag with Print bag Tumbler with Handle Mug Journal Notebook Pen Token of Appreciation for the resource Person on 3 GAD related Activities	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	8,000.00	8,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025030399	Production and Printing of Advocacy Streamers (Tarpaulin) for National Solo Parents Day and Solo Parents Week	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Combased	4,634.64	4,634.64	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040442	Supply and Delivery of Tarpaulins for the Printing and Display of Tamang Tungo sa Tamang Impormasyon Communications Campaign	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	45,323.36	45,323.36	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040446	Supply and Delivery of Office Staff Chair (15pcs)	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps Fund	63,525.00	63,525.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040455	Roll-Up Standee for PMB-CPO-MTA 3pcs	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Apr/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Combased	8,920.98	8,920.98	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040481	Office Supplies of OAS-RSIDG for 2nd Quarter 12pcs Sign Pen, Medium Tip, Black 12pcs Sign Pen, Medium Tip, Blue	OAS-Standards and Capacity Building	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OAS-Standards and Capacity Building	1,536.00	1,536.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040513	6unit Refill of 22kg Liquified Petroleum Gas for Immediate Purchase	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAG-ABOT FUND	12,933.78	12,933.78	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040524	Food Service for the Orientation on Electronic Records Management Records Management 45pax July 10, 2025 within DSWD Central Office/ Google Meet	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	6,750.00	6,750.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040526	Diagnosis and Troubleshooting of the iMac Desktop C02F31HMPN7C CO-C01-21-0153	PRS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	3,300.00	3,300.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity															ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
				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	Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion / Acceptance (If [illegible]			
2025040529	for Supply and Installation of necessary parts and materials (2021 toyota Hi-lux FX ORT - NE 1534)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	14,410.00	14,410.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040530	Supply and Delivery of Materials MBE Pilox Paint for TV Stand at Board Room 3pcs MBE Pilot Paint Black	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	330.00	330.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040535	1st Quarter Supplies of Legal Service 3cart HP Black Toner Cartridge for HP E785DN 1cart HP Cyan Toner Cartridge for HP E785DN 1cart HP Yellow Toner Cartridge for HP E785DN 1cart HP Magenta Toner Cartridge for HP E785DN	LS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	64,377.00	64,377.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040536	40,000 and 45,000 kilometer check-up of 2022 Toyota Innova - SBU849 assigned to OUS-PP	OUS-Policy and Plans	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PPG	97,311.00	97,311.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040560	Supply and Delivery of ICT Equipment 4pcs Mobile Devices (Tablet Ruggedized)	PRS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jul/02	N/A	N/A	N/A	N/A	N/A	ICTMS Current	223,621.96	223,621.96	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040564	OAS-GASSG 1st Quarter Supplies 5packs Tagboard, Folder A4 with tab 10pcs/pack 7reams Multipurpose A4 size 70gsm	OAS-General Administration and Support Service	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/04	N/A	N/A	2025/Jun/30	N/A	N/A	N/A	N/A	N/A	GASS Fund	22,870.00	22,870.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040567	Procurement of Ease of Doing Business (EODB) Materials 5pcs Banners 5pcs Roll-up Banners 20pcs Anti-Fixing Posters	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	13,111.15	13,111.15	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040572	Procurement of 1st Quarter Office Supplies of DSWD Academy 20pcs Eraser, Plastic/Rubber	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jul/01	N/A	N/A	N/A	N/A	N/A	TAADRSS	146,440.00	146,440.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040573	1st Quarter Office Supplies of OAS-Protective Program (OAS-Statutory Program) 100pcs Sign Pen, 1.0mm Medium Tip 50 (blue), 50 (red) 100pcs Sign Pen, 0.7mm Fine Tip, 50 (black), 50 (blue) 50pcs Fine tip Red 20btl Glue 10roll Packaging TAPE .48mm	OAS-Protective Programs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CRCF	10,324.45	10,324.45	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040582	Supply and Delivery of 5 unit Laptop Computer	TMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS Current	429,926.65	429,926.65	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040583	Supply and Delivery of 5 unit Desktop Computer	TMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS Current	427,601.75	427,601.75	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025040591	Diagnosis/Repair of Defective MacBook Air	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps Fund	3,300.00	3,300.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050617	for Supply and Installation of necessary parts and materials (2005 Ford Everest -SLA 767)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	50,651.00	50,651.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050628	Supply and Delivery of Desktop for Tara, Basa! Tutoring Program 4Unit	Tara, Basa! Tutoring Program - NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KKB Continuing	1,999,418.30	1,999,418.30	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050631	1st Quarter 2025 Supplies 3roll Double Adhesive Tape 100pc DVD Rewritable with Case 20pack Bristol Board A4 850pack Note Flag/Indicator Tag	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps Fund	166,371.70	166,371.70	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050635	A5 Hardcover Journal Notebook with Black Pen Kumustahan Session with DSWD Leaders: A Follow through Intervention for the 2024 Graduates of Leadership Training 19 May 2025 (batch 1) 4 August 2025 (batch 2) 45pax per batch	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	13,500.00	13,500.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050637	Supply and Delivery of Conference Table/Meeting Desk 8-Seater Oval Type	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps Fund	33,202.40	33,202.40	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050643	1st Quarter Office Supplies2025 2rolls Double Sided w/ Cusion, 30mm, 5mtrs 10rolls Photo Paper, A4 size, 80gsm 20pcs certificate frame	OAS-inclusive Sustainable Peace and Special Concerns	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jul/03	N/A	N/A	N/A	N/A	N/A	GASS Fund	7,189.00	7,189.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050652	Consultancy Services for the Enhancement of DSWD Competency Models (Enhancement of DSWD HR Systems in line with PRIME HRM-Phase 3)	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/29	N/A	N/A	2025/Jun/19	N/A	N/A	N/A	N/A	N/A	GASS Fund	1,070,000.00	1,070,000.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050653	Supply and Delivery of Movable TV Stand for the use of 4Ps NPMO 3unit	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps Fund	26,386.80	26,386.80	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050654	for Supply and Installation of necessary parts and materials - (2013 Nissan X-Trail; SKT 535)	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/23	N/A	N/A	2025/Jul/02	N/A	N/A	N/A	N/A	N/A	Disaster Fund 2025	8,653.31	8,653.31	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050655	for supply and installation of necessary parts and materials for the 2013 Toyota Fortuner SKE 635	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	13,366.00	13,366.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050679	Supply and Delivery of Electrical Supply for ICTMS	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	20,061.89	20,061.89	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050681	for Supply and Installation of necessary parts and materials. (2012 Hyundai Space Aero Bus - SKV 637)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	199,375.00	199,375.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050696	Catering /Meals Services for the conduct of 4Ps Anniversary 2025 Sa istorya ng Tagumpay at Pagtaguyod ng Pamilyang Pantawid tungo sa Bagong Kinabukasan 23 June 2025 227pax	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps Fund	90,000.00	90,000.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050700	for Supply and Installation of necessary parts and materials (2012 Mitsubishi Adventure SKS-344)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	40,478.00	40,478.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050703	Supply and Delivery of 20pcs Ribbon for Electronic Date and Time Stamp - Time Stamp, Machine Needtek, TS-350 150pcs Gold Umbrella	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/May/30	N/A	N/A	2025/Jul/02	N/A	N/A	N/A	N/A	N/A	GASS Fund	97,933.00	97,933.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050711	Supply and Delivery of 8pcs Lockset Barrel Bolt for the common Comfort Room in Matapat Bldg.	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	360.00	360.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050712	Supply and Delivery of Materials of Electrical Tools for ICTMS 1unit Multi-Tester	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	1,321.83	1,321.83	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050714	Supply of Labor and Materials for the Repair and Improvement of Comfort Room at OAS-Protective Programs		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CRCF	1,191,277.00	1,191,277.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050717	Procurement of Consultancy Services for the ISO 27001:2022 Standard Certification Project (Year 2) of the DSWD	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	948,073.14	948,073.14	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050720	Replacement of Consumable for HP Multifunction Printer HP LaserJet CYM Managed Imaging Drum MFP E78523	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	12,254.00	12,254.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050721	Procurement of Dental Supplies Treatment CY2025 10pack Non Woven Sponges 2"x2" 4ply 1Bpack Towel/ Multi-colored. Thick 16box Dental Anesthesia 1.8ml	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	29,368.50	29,368.50	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050723	Supply and Delivery of Post-Production Equipment for Video Editors and Graphic Artist	DMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS Current	889,604.01	0.00	889,604.01	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050724	Supply and Delivery of Office Supplies of the NRLMB for CY2025 29gal Alcohol Ethyl 8pack Battery AA 6pack Battery AAA 8btl Glue	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jul/03	N/A	N/A	N/A	N/A	N/A	NRO 2025	131,778.52	131,778.52	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050725	1st and 2nd Quarter Office Supplies 5roll Tape, transparent 24mm 3box Envelope, Expanding Plastic 6pad NOTEPAD, stick-on, 50mm x 76mm	OAS-CE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/04	N/A	N/A	2025/Jul/01	N/A	N/A	N/A	N/A	N/A	GASS Fund	11,285.39	11,285.39	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050727	Procurement of Additional Medical and Dental Equipment and Supplies Pag-Abot, KALAHI-CIDSS and SLP Fund	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jul/03	N/A	N/A	N/A	N/A	N/A	KKB Fund	566,574.89	566,574.89	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050732	Supply and Delivery of Laptop Charger for the use of AD-OD 2pcs	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	3,712.86	3,712.86	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050733	Supply and Delivery of Coffee Maker for the use of the OUS-GASS	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	2,675.00	2,675.00	0.00	0.00	0.00	0.00	100.00%	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Date of Receipt of Invitation						Status	Remarks	
					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		Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion / Acceptance (if		If failed, which specific stage!	(Explaining changes from the APP)
2025050739	Catering Service for the Training on Financial Education: Mitigating Socio-Economic Challenges of Clients through Financial Education for Social Workers SWADCAP 37pax per day June 30, 2025 July 1-4, 2025	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/05	N/A	N/A	2025/Jun/30	N/A	N/A	N/A	N/A	N/A	TAADRSS	222,000.00	222,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050741	Supply and Delivery of 3 Layer File Document Tray (86pc)	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/05	N/A	N/A	2025/Jul/02	N/A	N/A	N/A	N/A	N/A	4Ps Fund	51,462.40	51,462.40	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050751	Repair and Maintenance of Motor Vehicle assigned to Management Service (Toyota Hi-Lux 2013) with Plate no. SKM 811	Management Service	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	35,896.00	35,896.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050752	Supply and Delivery of Time and Date Stamp Ribbon for Needtex TS-350	AS-PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	2,491.50	2,491.50	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050754	Supply of Materials for the repair of Water Leaks including Replacement of Honed Tiles at Male Common Comfort Room at Office of the Secretary	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Jul/02	N/A	N/A	N/A	N/A	N/A	GASS Fund	9,018.00	9,018.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050758	Procurement of 3-Layer Lateral Cabinet 6unit	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Combased	105,208.32	105,208.32	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050761	Procurement for the Provison of Food for the Training Session for AS Staff on Safe Spaces Act and the Roles on the Committee on Decorum and Investigation (CODI) 6 August 2025 251pax DSWD Central Office	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	175,700.00	175,700.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050770	Supply and Delivery of Materials for Repair of IAS Stock Room 10pcs Metal Stud 10pc Metal Track 100pcs Black Screw Pointed Tip	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	26,440.00	26,440.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025050771	Supply and Delivery of (2) Digital Voice Recorder	NHTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NHTO Current	16,279.26	16,279.26	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060784	Bus Rental for the Cconduct for Retooling for AS Technical Staff: Enhancing Skills and Improving Oneself towards Enhanced Productivity 14-18 July 2025 La Union	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	134,933.33	134,933.33	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060788	Supply and Delivery of (1set) Sofa Set	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps Fund	48,759.32	48,759.32	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060797	Supply and Delivery of (1) Brand New Van	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	1,450,000.00	1,450,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060799	3pcs External DVD Writer 10pcs Portable Hard Drive - 4TB	NHTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NHTO Current	78,300.68	78,300.68	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060800	PSAMD Office Supplies for CY2025 17bundle Rags 3btl Ink. Stamp Pad	AS-PSAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	87.66	87.66	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060801	Supply, Delivery and Installation of Automotive Equipments for use of AS-GSD Motorpool	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	1,541,281.12	1,541,281.12	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060806	3rd Quarter Office Supplies 300pcs Ballpen, Black 100pcs Ballpen, Blue 5roll Tape, Electrical 10box Fastener	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SLP-M&E Fund	152,502.00	152,502.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060808	3pcs Thermal Printer 140pcs/roll Thermal Paper	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	89,664.19	89,664.19	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060809	Supply and Installation of Necessary parts and Materials (2012 Mitsubishi Adventure - SKS 345)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	40,478.66	40,478.66	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060810	Supply and Delivery of Office Furniture for Conference Rooms, Meeting Rooms and Storage Room 30set Conference Room 6unit Dolly Chair Low Back 6unit Steel File Storage Rack 15steel File Cabinet	Tara, Basal Tutoring Program - NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KKB Continuing	1,778,188.40	1,778,188.40	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060811	Supply, Delivey and Installation Privacy Blackout Window Films for the OAS-Protective Programs	OAS-Protective Programs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CRCF	63,066.00	63,066.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060815	Supply and Delivery of Sunit Stop Watch for the conduct of Time and Motion Study (TMS)	Management Service	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	13,545.00	13,545.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060821	Catering Service for the Cerificate Course on Basic Technical Writing Gender-Responsive Project Proposal Making DSWD Academy 14-18 July 2025 37pax per day	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TAADRSS	222,000.00	222,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060822	Catering Service for the Advance Course for Paraprofessional Level 2 DSWD Academy 07-11 July 2025 37pax per day	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TAADRSS	222,000.00	222,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060823	Catering Services for the Mid Year Consultation, Review and Evaluation Workshop on RCAT-VAWC July 21-25, 2025 DSWD Academy 25pax	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Combased	160,000.00	160,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060826	Catering Service for the Training on Disaster Response and Crisis Management: Psychological First Aid Training for Local Social Welfare Development Officers (LSWDO) Batch 2 DSWD Academy 11-15 August 2025 35pax	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TAADRSS	222,000.00	222,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060827	Supply and Delivery of Tubeless Tires (195/R15C) 8Ply - 2020 Toyota HiAce Commuter (P4W415)	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Disaster Fund 2025	28,160.00	28,160.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060828	Procurement of Catering Services for the Certificate Course on Gender-Responsive Case Management (GRCM) DSWD Academy 21-25 July 2025 37pax	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TAADRSS	222,000.00	222,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060830	Office Supplies for STB 25roll Transparent Tape, 25/24mm (1") 25roll Transparent Tape, 48mm (2") 30pad Notepad, Stick-on 3"x3" 76mm x 76mm	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STB	32,019.00	32,019.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060832	Leather Seat Cover Black and Red Combination	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	2025/Jun/30	N/A	N/A	N/A	N/A	N/A	PMNP-Continuing	23,833.00	23,833.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060835	Supply and Installation of Necessary parts and Materials for 2012 Toyota Innova with Serial/Engine no. 2KD5053357 and with Plate no. SKE-637	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	2025/Jun/27	N/A	N/A	N/A	N/A	N/A	PSIF-Proper	59,362.00	59,362.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060836	IEC Materials and Collaterals for the Philippines Association of Southeast Asian Nations 20pcs Tote Bags 113pcs Polo Shirts with Printing	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PDPB Current	149,314.68	149,314.68	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060837	115,000 kilometer check up, parts and materials (2020 Toyota Hi-Ace Grandia GL-P75425)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	58,884.00	58,884.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060838	for Body repair and re-painting of (2017 Toyota fortuner 4X2 VO 2180)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	174,292.00	174,292.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060839	Supply and Delivery of Sticker paper for AS-PSAMD for FY2025 800packs Sticker Paper	AS-PSAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	2025/Jul/03	N/A	N/A	N/A	N/A	N/A	GASS Fund	154,000.00	154,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060844	Partnership Encounter 2025 1,030pcs Kapatpay Brochure	OAS-PBRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DRRP - DF - Fund	20,600.00	20,600.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060848	Procurement of Meals for the IQA Training for ISO/IEC 27001:2022 DSWD Central Office July 23-24 40pax per day	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS Funds	56,000.00	56,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060849	Improvement of Building Exterior of the Employees Dormitory	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	753,000.00	753,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060850	Office Supplies of Office of the Secretary 416pc Sign Pen, 0.7mm, Fine Tip-blue 20pack Battery, AAA ATrain 2pcs per pack	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	38,163.80	38,163.80	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060851	Catering Services for National Federation of Day Care Workers Meeting and Organization Strengthening Aug. 27-29, 2025 DSWD Academy	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Combased	125,800.00	125,800.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060852	Replacement of Defective Power Supply of Lenovo Think Station of AS-BGMD 1pc Power Supply	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	6,433.16	6,433.16	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	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	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	Status	If failed, which specific stage?	(Explaining changes from the APP)
2025060853	Supply and Delivery of Toner for HP Color Laserlet Managed MFP E78523DN 1set HP W9130MC Black 1set HP W9131MC Cyan 1set HP W9132MC Yellow 1set HP W9133MC Magenta	TMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	2025/Jul/03	N/A	N/A	N/A	N/A	N/A	SMS	49,839.00	49,839.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060854	for Supply and Installation of Necessary parts and materials (2009 Mitsubishi Rosa Bus - SJS 238)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	2025/Jul/02	N/A	N/A	N/A	N/A	N/A	GASS Fund	154,106.00	154,106.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060859	Office Supplies for STB 300pcs ID Holder, Plastic with Strap/ ID Jacket with Lace 3box Folder Pressboard, green, legal 30pack Note Flag/ Indicator Tag, Sign Here 100set Note Flag, Indicator Tag, Sticky Index Tabs 10rolls Double Adhesive Tape 24mm (Foam Type)	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STB	29,562.81	29,562.81	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060862	90,000 kilometer check-up, including consumable materials, parts and labor for 2020 toyota innova A/T (PBX298)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	24,502.00	24,502.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060863	for 95,000 kilometer check-up including consumable materials, parts and labor for 2020 Toyota Innova A/T (PBX298)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	35,311.00	35,311.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060865	161pcs Documentary Holder/ Tote Bag with Print for DSWD Work and Financial for FY2026	FMS-BDRP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	32,200.00	32,200.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060869	2,495rolls Paper Towel	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	2025/Jul/03	N/A	N/A	N/A	N/A	N/A	GASS Fund	411,675.00	411,675.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060870	Production and Printing of the Pantawid Pamilyang Pilipino Program 2024 Annual Report (500pcs)	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps Fund	160,875.00	160,875.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060871	body repair and re-painting of the whole body of 2011 Mitsubishi Strada GLS 4X4 SKP 639	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PMNP-Continuing	117,333.00	117,333.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060872	2box 3.5mm THHN Wire	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STB	10,252.00	10,252.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060873	1pc 4-Layer Vertical Filling Cabinet OAS-CCTG	OAS-NHTS & 4PS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	10,901.73	10,901.73	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060874	2nd Quarter Office Supplies of PSB-CPO-MTA 3cart Lexmark CX921 Black 2cart Lexmark CX921 Cyan 2cart Lexmark CX921 Magenta 2cart Lexmark CX921 Yellow	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/27	N/A	N/A	2025/Jul/02	N/A	N/A	N/A	N/A	N/A	PSIF-Combased	360,799.95	360,799.95	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060876	Bus Rental for the conduct of 4Ps National Family Day and National Family Congress 2025 45-49seaters 23, 25 & 26 Sept 2025	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps Fund	156,566.62	156,566.62	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060878	Supply and Delivery of Ink for Brother MFC-J340DW Inkjet Printer 100cart LC462XLM Magenta 100cart LC462XLC Cyan 100cart LC462XLY Yellow 250cart LC462XLBK Black	Tara, Basal Tutoring Program - NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KKB Continuing	920,975.00	920,975.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060879	10unit USB Computer Headset 10unit USB Computer Camera	OUS-Policy and Plans	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OUS-Policy and Plans	33,162.80	33,162.80	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060880	for 40,000 and 45,000 Kilometer check-up, parts materials and labor (2024 Toyota Hi-Ace Commuter Delux SND 2449)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	57,304.00	57,304.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060885	For Supply and Delivery of underchasis parts and wheel bearing for SHK 641 Isuzu Crosswind 2008 assigned to AS-GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	31,685.00	31,685.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060886	for Supply and Delivery of necessary parts and materials (Mitsubishi Adventure 2012 - SKS 344)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	62,923.00	62,923.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060887	Supply, Delivery and Installation for the Replacement of Dilapidated Fire Alarm and Detection System of Modular Data Center-1 of ICTMS Office	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS Current	59,811.39	59,811.39	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060888	Rental of Sounds System, Audio and Lights Effects, LED Wall and Stage for the conduct of 4Ps National Family Day and National Family Congress 2025 25 Sept 2025 within Metro Manila	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps Fund	316,233.86	316,233.86	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060890	ICT Equipment for Tara, Basal 1unit All-in-One Printer (CISS) 4unit Multifunction Printer (Inkjet) 5unit Laser Printer Printer (Monochrome) 7unit Laser Printer (Color) 1unit Printer (Mobile) 5unit HDMI Cable 6unit Projector Screen with Stand	Tara, Basal Tutoring Program - NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KKB Continuing	952,071.48	952,071.48	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060891	Supply and Delivery of Meals for the 1st General Assembly of Tara, Basal Tutoring Program July 18, 2025 4th Floor Diliman Commercial Center	Tara, Basal Tutoring Program - NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KKB Continuing	210,000.00	210,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060892	For Supply and Installation of necessary parts and materials (2012 Hyundai Aero Space Bus - SKS 637)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	35,566.00	35,566.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060893	For Supply and Installation of Odometer panel for SHP 755 Mitsubishi Adventure GLS 2 2006 assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	32,083.00	32,083.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060895	Supply, Delivery and Installation of Combi Roller Blinds for Tara, Basal Tutoring Program	Tara, Basal Tutoring Program - NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KKB Continuing	478,071.33	478,071.33	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060897	for Supply and Installation of necessary parts and materials (2012 Toyota Innova - SAA 3127)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	50,013.00	50,013.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060898	Supply and Installation of Odometer Panel for SHY 210 Isuzu Crosswind Wagon XL2D 2008 assigned to AS-GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/27	N/A	N/A	2025/Jul/03	N/A	N/A	N/A	N/A	N/A	GASS Fund	34,100.00	34,100.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060899	For Supply and Installation of necessary parts and materials for 2020 Toyota Hi-Ace GL Grandia with plate no. PTS425	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	18,810.00	18,810.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060901	Supply and Delivery of Materials for the Installation of LED Panel Lights in the PRS 3pcs LED Panel Light, 48watts 15pcs LED Panel Light, 26watts	PRS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICTMS Current	27,263.43	27,263.43	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060904	195set Gang Chair 4-seater All Steel	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	1,985,412.00	1,985,412.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060905	Supply and Delivery of 3-Seater Customized Sofa for AS-OD (2set)	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	123,156.00	0.00	123,156.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060914	Van Rental for the Monitoring of the tutorial with Nanay-Tatay Session of Tara, Basal Tutoring Program in the NCR for CY2025 July to September 2025	Tara, Basal Tutoring Program - NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KKB Fund	982,061.95	982,061.95	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060916	Materials for the Installation of Cabinet and Microwave Stand at DRCC	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Disaster Fund 2025	35,642.00	35,642.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060921	Supplies for the Strengthening Program Capability for Grievance Resolution, Case Management and Technology Integration in the WGP 60pcs Notebook, Steno 60pcs Ballpoint Pen, Blue/Black 3roll Masking Tape 24mm 6pack Cartolina Assorted Color	WG-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Food Stamp	6,769.00	6,769.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060922	Repair and Replacement of Worn-out Parts (SAA 6413)	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QRF 2025	218,054.41	218,054.41	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060923	for Supply and Installation of necessary parts and materials (2012 Hyundai Aero Space Bus- SKV 637	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	14,234.00	14,234.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060924	for Supply and Installation of necessary parts and Materials (2012 Mitsubishi Adventure - SKS 315) Aircon repair and cleaning, pulldown condenser and flushing	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	14,995.00	14,995.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060925	for Supply and Delivery of necessaty parts and materials for 2012 Mitsubishi Adventure (SKS 315) 2pcs Oil Cooler Hose 1pc Rack end pinion assembly 2pcs Radiator hose (upper and lower)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	43,046.00	43,046.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060926	For Supply and Installation of necessary parts and materials (2013 Isuzu D-Max SKS 298) 1unit Odometer Panel	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	32,266.00	32,266.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks	
Code (PAP)	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	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 ...	Status	If failed, which specific stage?	(Explaining changes from the APP)
2025060927	for Supply and installation of necessary parts and materials (Mitsubishi Adventure GLS2 2006- SHF 1551	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	11,512.00	11,512.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060928	Procurement of 3pcs Award Plaque for ECOB Month Celebration	Management Service	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	4,635.00	4,635.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060932	1unit Laser Printer (Monochrome) PMB-CPO-MTA	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Combased	76,422.48	76,422.48	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060933	1Unit Procurement of Document Scanner PMB-CPO-MTA	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Combased	59,121.32	59,121.32	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060934	2Unit USB Computer Camera PMB-CPO-MTA	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Combased	26,260.00	26,260.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060935	3unit Laser Printer (Color) PMB-CPO-MTA	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Combased	101,537.70	101,537.70	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060936	2Unit USB Computer Headset PMB-CPO-MTA	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-Combased	40,065.00	40,065.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060937	80,000 Kilometer check up including consumables parts and materials	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PMNP-Continuing	47,710.00	47,710.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060938	Supply, Delivery of Printing of Event Tarpaulin the conduct of 4Ps Anniversary	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps Fund	2,970.00	2,970.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060939	Van Rental for Beneficiaries of CFW from HEIs during the conduct of Career and Skills Development Workshop July 24, 2025	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KKB Fund	164,520.00	164,520.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060941	285,000 kilometer Check-Up for 2012 Toyota Innova - SKE 628	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PDPB Current	89,633.00	89,633.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060943	Supply and Delivery of Disposable Eating Utensils 250box Disposable Paper Bowl with Lid 600bundle Disposable Paper Plate 250box Spork 720pack Disposable Plastic Cup	Pag-Abot Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pag-Abot Fund	1,989,903.50	1,989,903.50	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060944	Replacement of Broken Aluminum Close Van and Installation of the New Ones (2013 Isuzu FVR Truck - SHR 906)	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QRF 2025	787,600.00	787,600.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060945	Replacement of Broken Aluminum Close Van and Installation the New Ones (2014 Isuzu FVR Truck - SLB 249)	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QRF 2025	787,600.00	787,600.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060946	Supply and Delivery of Materials for Renovation of FS Office of the Assistant Service Director's Comfort Room	FMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps Fund	70,417.19	70,417.19	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060947	Catering Service for the Training on Problem Solving and Decision Making DSWD Academy 11-15 August 2025 37pax	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TAADRSS	222,000.00	222,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060948	Catering Service for the Certification Course on Strengthening Communities through effective Resource Mobilization DSWD Academy 1-5 September 2025 37pax	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TAADRSS	222,000.00	222,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060949	Catering Service for the Paralegal Training for the Children in conflict with the Law DSWD Academy 29 Sept. - 03 October 2025 37pax	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TAADRSS	222,000.00	222,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060950	Catering Service for the KM Communication Planning Workshop DSWD Academy 28-29 October 2025 48pax	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SWIDB	68,600.00	68,600.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060952	Service Provider for the reconditioning of Dental Unit and Chair	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	49,500.00	49,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060956	ASEAN Social Work Consortium Annual Website Subscription ASEAN Children's Forum (ACF) Annual Website Subscription	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PDPB Current	60,000.00	60,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060957	Consultancy Services for the Development of Program Monitoring and Evaluation (M&E) Plan and Data Collection Tools	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4Ps Fund	2,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060958	100,000 kilometer check-up and replacement of worn-out parts for 2021 Toyota Hi-Ace Commuter 5276OR	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	48,436.00	48,436.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060959	5pcs Dual Channel Wireless Handheld Microphone System 6pcs Portable All-in-one Sound System	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	368,315.22	368,315.22	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060960	Reproduction and Printing of CID forms (Certificate of Eligibility and General Intake Sheet) 200,000pcs	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PSIF-AICS	200,000.00	200,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060962	120,000 Kilometer check-up including consumables, parts and materials for 2020 Toyota Hi-Ace GL Grandia - PEB648	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2025/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	68,300.00	68,300.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060963	Supply and Delivery of Materials for Repainting of Mezzanine at AS-GSD (TMS)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS Fund	21,900.87	21,900.87	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025020198	Hiring of Consultancy Service for the Development of Software Solution for the Unified ID System for Persons with Disability	OUS-International Affairs, Attached Agencies and Supervised Agencies	No	Foreign Guidelines - Alternative Method	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Apr/03	N/A	N/A	N/A	N/A	N/A	World Bank	3,771,966.63	3,771,966.63	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2025060818	Hiring of Consultant to Work on the Cash-for-Work Program Impact Study	KALAHI-CIDSS-NCDDP-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	N/A	KKB Fund	1,500,000.00	1,500,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024060986	124unit Desktop Computer	Beneficiary FIRST Social Protection Project	No	Foreign Guidelines - Competitive Bidding	N/A	2024/Aug/10	2024/Sep/05	2024/Oct/04	2024/Oct/04	2024/Oct/05	N/A	2025/Jan/30	2025/Mar/03	2025/Mar/25	2025/Mar/25	2025/May/28	N/A	Beneficiary FIRST Social Protection Project	14,402,554.12	0.00	14,402,554.12	8,322,654.32	0.00	8,322,654.32	42.21%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2024/Sep/02	2024/Sep/27	2024/Sep/27	2024/Sep/27	2024/Sep/27	N/A	N/A	Ongoing		
2024060986	975unit Laptop Computer	Beneficiary FIRST Social Protection Project	No	Foreign Guidelines - Competitive Bidding	N/A	2024/Aug/10	2024/Sep/05	2024/Oct/04	2024/Oct/04	2024/Oct/05	N/A	2025/Jan/30	2025/Mar/03	2025/Mar/25	2025/Mar/25	2025/May/29	N/A	Beneficiary FIRST Social Protection Project	76,208,925.00	0.00	76,208,925.00	64,568,848.50	0.00	64,568,848.50	15.27%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2024/Sep/02	2024/Sep/27	2024/Sep/27	2024/Sep/27	2024/Sep/27	N/A	N/A	Ongoing		
2024101573	Laptop Computer Mobile Devices (Tablet Ruggedized)	Beneficiary FIRST Social Protection Project	No	Foreign Guidelines - Competitive Bidding	N/A	2025/Jan/28	N/A	N/A	2025/Feb/04	N/A	N/A	2025/Mar/24	N/A	2025/Jun/11	2025/Jun/11	1st Delivery 2025/June/13 Completed Delivery 2025/June25	N/A	Beneficiary FIRST Social Protection Project	69,096,092.00	0.00	69,096,092.00	52,608,608.00	0.00	52,608,608.00	23.86%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024101573	Laptop Computer Mobile Devices (Tablet Ruggedized)	Beneficiary FIRST Social Protection Project	No	Foreign Guidelines - Competitive Bidding	N/A	2025/Jan/28	N/A	N/A	2025/Feb/04	N/A	N/A	2025/Mar/24	N/A	N/A	N/A	N/A	N/A	Beneficiary FIRST Social Protection Project	23,590,226.80	23,590,226.80	0.00	20,803,979.00	20,803,979.00	0.00	11.81%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2024050778	ICT Security Infratructure Upgrade 1 lot Facilities for Network and Security Operation Center (Lot 2)	ICTMS	No	**Competitive Bidding**	2024/Oct/11	2024/Oct/23	2024/Oct/31	2024/Nov/12	2024/Nov/12	2024/Nov/13	2024/Nov/22	2024/Dec/05	2025/Jan/13	N/A	N/A	N/A	N/A	ICTMS	9,283,873.75	0.00	9,283,873.75	8,920,010.61	0.00	8,920,010.61	3.92%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2025/Oct/25	2025/Oct/25	2025/Oct/25	2025/Oct/25	2024/Nov/14	N/A	N/A	Ongoing		
2024050823	DSWD Quick Response Team (QRT) Kits - QRT Bags (500pcs)	DRMB	No	**Competitive Bidding**	2024/Nov/21	2024/Nov/27	2024/Dec/05	2024/Dec/19	2024/Dec/19	2024/Dec/20	2025/Jan/06	2025/Jan/09	2025/Jan/24	N/A	N/A	N/A	N/A	DRMB	1,145,830.00	1,145,830.00	0.00	599,860.00	599,860.00	0.00	47.65%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Nov/28	2024/Dec/17	2024/Dec/17	2024/Dec/17	2024/Dec/26	N/A	N/A	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation							Remarks	
					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	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance		Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion / Acceptance (If	Status	If failed, which specific stage?	(Explaining changes from the APP)
202409123	Supply of Labor ad Materials for the Repair and Improvement of Existing Driver's Quarter (Bahay ni Kuya) with Provision of Loft Floor	AS-BGMD	No	Competitive Bidding	2025/Sep/11	2025/Sep/21	2025/Sep/30	2024/Oct/15	2024/Oct/15	2025/Nov/07	2025/Nov/14	2024/Dec/09	2025/Feb/17	N/A	N/A	N/A	N/A	AS-BGMD	2,306,800.00	2,306,800.00	0.00	2,299,986.22	2,299,986.22	0.00	0.30%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Philippine Constructors Association (PCA) Inc Commission on Audit (COA)	2025/Sep/24	2025/Oct/10	2025/Oct/10	2025/Oct/10	2025/Nov/13	N/A	Ongoing		
202409123	Supply, Delivery and Installation of Air Circuit Breaker for the Replacement of Defective Main Circuit Breaker of Matapat-Magiliw Building, DSWD CO	AS-BGMD	No	Competitive Bidding	2025/Sep/11	2024/Sep/21	2025/Sep/20	2024/Oct/15	2024/Oct/15	2025/Oct/16	2025/Nov/18	2025/Jan/14	N/A	N/A	N/A	N/A	N/A	AS-BGMD	1,837,916.67	1,837,916.67	0.00	918,000.00	918,000.00	0.00	50.05%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2025/Sep/24	2025/Oct/10	2025/Oct/10	2025/Oct/10	2024/Nov/11	N/A	Ongoing		
202409124	Procurement of Camp Coordination and Camp Management (CCCM) and Internaly Displaced Persons (IDPs) Protection Tents 170units Child Friendly Space (CFS) Tents 170units Women Friendly Space (WFS) Tents	DRMB	No	Competitive Bidding	2024/Sep/11	2024/Sep/24	2024/Oct/02	2024/Oct/15	2024/Oct/15	2024/Oct/16	2024/Nov/11	2024/Dec/09	2024/Dec/30	2025/Mar/11	2025/Mar/11	N/A	N/A	DRMB	30,600,000.00	30,600,000.00	0.00	25,670,000.00	25,670,000.00	0.00	16.11%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Sep/27	2024/Oct/10	2024/Oct/10	2024/Oct/10	2024/Nov/06	N/A	Ongoing		
202409124	Printing and Delivery of DSWD Evacuation Center Signages 5,000set Evacuation Center Signages (Tarpaulin)	DRMB	No	Competitive Bidding	2024/Sep/11	2024/Oct/02	2024/Oct/11	2024/Oct/31	2024/Oct/31	2024/Nov/05	2024/Nov/11	2024/Nov/28	2025/Jan/15	N/A	N/A	N/A	N/A	DRMB	2,922,150.00	2,922,150.00	0.00	1,590,000.00	1,590,000.00	0.00	45.59%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/04	2024/Oct/25	2024/Oct/25	2024/Oct/25	2024/Nov/05	N/A	Ongoing		
202409124	Prinitng and Delivery of Evacuation Center Referral Pathway 5,000pcs Gender Based Violence Referral Pathway (Tarpaulin)	DRMB	No	Competitive Bidding	2024/Sep/11	2024/Oct/02	2024/Oct/11	2024/Oct/31	2024/Oct/31	2024/Nov/05	2024/Nov/11	2024/Nov/28	2025/Jan/15	N/A	N/A	N/A	N/A	DRMB	1,595,000.00	1,595,000.00	0.00	825,000.00	825,000.00	0.00	48.28%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/04	2024/Oct/25	2024/Oct/25	2024/Oct/25	2024/Nov/05	N/A	Ongoing		
202409124	Printing and Delivery of Evacuation Center Information Board (Tarpaulin) 5,000pcs Evacuation Center Information Board (Tarpaulin)	DRMB	No	Competitive Bidding	2024/Sep/11	2024/Oct/02	2024/Oct/11	2024/Oct/31	2024/Oct/31	2024/Nov/05	2024/Nov/11	2024/Nov/28	2025/Jan/15	N/A	N/A	N/A	N/A	DRMB	1,870,000.00	1,870,000.00	0.00	907,500.00	907,500.00	0.00	51.47%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Oct/04	2024/Oct/25	2024/Oct/25	2024/Oct/25	2024/Nov/05	N/A	Ongoing		
202410146	Subscription to ICT Help Desk System fro DSWD Enterprise CY2024 (12 Months Subscription)	ICTMS	No	Competitive Bidding	2024/Oct/15	2024/Oct/26	2024/Nov/05	2024/Nov/26	2024/Nov/26	2024/Dec/02	2024/Dec/06	2024/Dec/17	2025/Jan/06	N/A	N/A	2025/May/25	N/A	ICTMS	6,450,000.00	6,450,000.00	0.00	5,488,000.00	5,488,000.00	0.00	14.91%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2024/Oct/29	2024/Nov/21	2024/Nov/21	2024/Nov/21	2024/Dec/03	N/A	Ongoing		
202410153	Printing of Pamilya sa Bagong Pilipinas Project Compendium 2,000set	STB	No	Competitive Bidding	2024/Oct/24	2024/Nov/09	2024/Nov/18	2024/Dec/02	2024/Dec/02	2024/Dec/03	2024/Dec/04	2024/Dec/09	2024/Dec/26	N/A	N/A	N/A	N/A	STB	5,500,000.00	5,500,000.00	0.00	2,956,000.00	2,956,000.00	0.00	46.25%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2024/Nov/14	2024/Nov/14	2024/Nov/14	2024/Nov/14	2024/Dec/03	N/A	Ongoing		
202410159	Hiring of Consulting Services for Developing the Electronic Management of Programs, Services and Opportunities for the Welfare and Rights of Persos with Disabilities (EMPOWER PWDs) Application	ICTMS	No	Competitive Bidding	N/A	2025/Mar/18	N/A	N/A	2025/Mar/24	N/A	N/A	2025/Mar/15	2025/May/30	N/A	N/A	N/A	N/A	ICTMS	3,941,889.60	0.00	3,941,889.60	3,192,930.55	0.00	3,192,930.55	19.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Confederation of Filipino Consulting Organization (COFILCO) Commission on Audit (COA)	N/A	N/A	2025/Mar/19	N/A	N/A	N/A	Ongoing		
202411170	Supply and Delivery of Customized and Fabricated Furniture for the SWADCAP Academy Building	SWIDB	No	Competitive Bidding	N/A	2025/Mar/07	N/A	2025/Mar/13	2025/Mar/13	N/A	N/A	2025/May/15	N/A	N/A	N/A	N/A	N/A	SWIDB	9,012,629.11	9,012,629.11	0.00	8,994,000.00	8,994,000.00	0.00	0.21%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	2025/Mar/12	2025/Mar/12	N/A	2025/Mar/20	N/A	Ongoing		
202410159	Contruction of Several Buildings and Improvement of Site Development through Design and Build Scheme at DSWD-NCR field Office (Phase 1)	AS-BGMD	No	Competitive Bidding	2024/Oct/31	2025/Feb/18	2025/Feb/27	2025/Mar/18	2025/Mar/18	2025/May/20	2025/May/26	2025/Jun/02	2025/Jun/13	N/A	N/A	N/A	N/A	AS-BGMD	365,000,000.00	365,000,000.00	0.00	323,333,333.22	323,333,333.22	0.00	11.42%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Philippine Constructors Association (PCA) Inc Commission on Audit (COA)	2025/Feb/18	2025/Mar/12	2025/Mar/12	2025/Mar/12	2025/May/20	N/A	Ongoing		
202412179	Publication of DSWD Issued Memorandum Circular to the Official Gazette for CY2024 Memorandum Circular 32, series of 2024	AS-RAMD	No	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	2025/May/06	2025/May/06	N/A	N/A	AS-RAMD	46,119.00	46,119.00	0.00	46,119.00	46,119.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202412179	Procurement of Media Placements Services for the Nationwide Promotion of DSWD Brand, Programs, and Services across Multiple Platforms (Procurement of Broadcast Services)	DMS	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Dec/19	N/A	2025/Mar/04	2025/Mar/04	N/A	N/A	DMS	86,252,354.65	86,252,354.65	0.00	78,432,463.00	78,432,463.00	0.00	9.07%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202412190	Hiring of a Qualified Consultant for the Rehabilitation of the DSWD Academy Facility formerly Social Welfare and Development Center of Asia Pacific (SWADCAP) which was declared important Cultural Property of the Country in 2010	SWIDB	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025/Feb/25	N/A	N/A	N/A	N/A	N/A	SWIDB	6,400,000.00	6,400,000.00	0.00	6,400,000.00	6,400,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202410148	Hiring of Cosulting Services for the Development of the Kaagapay Website	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2025/Jan/10	N/A	N/A	2025/Jan/17	N/A	N/A	2025/Feb/14	2025/Feb/28	N/A	N/A	N/A	N/A	ICTMS	940,000.00	940,000.00	0.00	900,000.00	900,000.00	0.00	4.26%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202411680	Hiring of Consultancy Service for the Low Code Development of BTS and AGAPP	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2025/Feb/28	N/A	N/A	2025/Mar/07	N/A	N/A	2025/Apr/08	2025/May/13	N/A	N/A	N/A	N/A	ICTMS	992,716.87	992,716.87	0.00	991,833.94	991,833.94	0.00	0.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202412177	Hiring of Consultancy Services for the Rapid Assessment on the Implementation of BANGUN Program	BangUN Program	No	NP-53.9 - Small Value Procurement	N/A	2025/Jan/31	N/A	N/A	2025/Feb/07	N/A	N/A	2025/Mar/14	2025/Apr/15	N/A	N/A	N/A	N/A	BangUN Program	995,000.00	995,000.00	0.00	995,000.00	995,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202412188	Hiring of Consulting Services for the Development and Enhancement of the Integrated Accounting, Budget, and Cash Information System (IABCIS)	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2024/Dec/27	N/A	N/A	2025/Jan/03	N/A	N/A	2025/Feb/12	2025/Feb/26	N/A	N/A	N/A	N/A	ICTMS	995,000.00	995,000.00	0.00	980,000.00	980,000.00	0.00	1.51%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
																		Total Alloted Budget of On-going Procurement Activities	11,822,061,459.44	11,517,631,852.86	304,429,606.58	7,119,948,893.43	6,982,335,841.45	137,613,051.98												

PREPARED BY:

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Section Chief, BAC Secretariat

RECOMMENDED FOR APPROVAL BY:

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

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

APPROVED:

REX GATCHALIAN
Secretary
Department of Social Welfare and Development
09 JUL 2025