

## POSTING CERTIFICATION

This is to certify that the DSWD Field Office III has posted its **Procurement Monitoring Report for the 1st Semester for FY 2023** on July 11, 2023 on its agency website and can be accessible through this link: <https://fo3.dswd.gov.ph/> or a conspicuous place within the premises of the Procuring Entity, due to absence of an agency website.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 11<sup>th</sup> of July, 2023.



**JENNIFER CAMPANG – MORALES**  
Bids and Awards Committee Secretariat Head

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
**PROCUREMENT MONITORING REPORT**  
**PERIOD COVERED: JANUARY 01, 2023 TO JUNE 30, 2023**  
**COMPLETED PROJECTS**

Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)		
				Alternative Modes	NP-53.9 Small Value Procurement	Pre-Proc Conference	Ats/Po st of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliver y / Completion	Inspecti on & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
50203000-00	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO III AMOR VILLAGE - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD OF JANUARY - FEBRUARY 2023	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-01-07	N/A	N/A	2023-01-11	2023-01-12	N/A	2023-01-13	2023-01-12	2023-01-12	2023-02-28	2023-02-28	Government of the Philippines (Current Year's Budget)	231,830.00	231,880.00		231,230.00	231,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203000-00	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO III HAVEN - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD OF JANUARY - FEBRUARY 2023	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-01-07	N/A	N/A	2023-01-11	2023-01-12	N/A	2023-01-13	2023-01-12	2023-01-12	2023-02-28	2023-02-28	Government of the Philippines (Current Year's Budget)	115,407.65	115,407.65		110,545.00	110,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203000-00	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO III RHFG - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD OF JANUARY - FEBRUARY 2023	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-01-07	N/A	N/A	2023-01-11	2023-01-12	N/A	2023-01-13	2023-01-12	2023-01-12	2023-02-28	2023-02-28	Government of the Philippines (Current Year's Budget)	336,540.00	336,540.00		314,135.00	314,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203000-00	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO III RRCV - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD OF JANUARY - FEBRUARY 2023	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-01-07	N/A	N/A	2023-01-11	2023-01-12	N/A	2023-01-13	2023-01-12	2023-01-12	2023-02-28	2023-02-28	Government of the Philippines (Current Year's Budget)	344,960.00	344,960.00		331,200.00	331,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203000-00	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO III RECC - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD OF JANUARY - FEBRUARY 2023	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-01-08	N/A	N/A	2023-01-11	2023-01-12	N/A	2023-01-13	2023-01-12	2023-01-12	2023-02-28	2023-02-28	Government of the Philippines (Current Year's Budget)	181,588.00	181,588.00		175,720.00	175,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203000-00	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO III TRNV - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD OF JANUARY - FEBRUARY 2023	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-01-07	N/A	N/A	2023-01-11	2023-01-12	N/A	2023-01-13	2023-01-13	2023-01-13	2023-02-28	2023-02-28	Government of the Philippines (Current Year's Budget)	112,748.00	112,748.00		99,205.00	99,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203000-00	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO III TLC - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD OF JANUARY - FEBRUARY 2023	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-01-07	N/A	N/A	2023-01-11	2023-01-12	N/A	2023-01-13	2023-01-12	2023-01-12	2023-02-28	2023-02-24	Government of the Philippines (Current Year's Budget)	144,280.00	144,280.00		135,125.00	135,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203000-00	Catering/Food Services for the conduct of Catch Up Planning on Special Assessment of the Pantawid Familya Beneficiaries on January 13, 2022 within Pampanga.	OFD - Office of the Regional Director (ORD)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-01-11	N/A	N/A	2023-01-12	2023-01-12	N/A	2023-01-12	2023-01-12	2023-01-12	2023-01-13	2023-01-13	Government of the Philippines (Current Year's Budget)	16,500.00	16,500.00		15,510.00	15,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203000-00	Catering/Food Services for the conduct of DSWD Officials and Employees, Guests and Visitors for the Blessing, Ribbon Cutting and Inauguration Ceremony for the Newly Constructed of Two-Storey DSWD FO III Building on February 3, 2023 within Pampanga.	AD - General Services Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-01-23	N/A	N/A	2023-01-24	2023-01-25	N/A	2023-01-27	2023-01-26	2023-01-26	2023-02-03	2023-02-03	Government of the Philippines (Current Year's Budget)	27,500.00	27,500.00		27,225.00	27,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50290300-00	Catering/Food Services for the conduct of Finance Management Division Monthly Meeting for the 1st Semester of CY 2023 within Pampanga, FEB 18	FMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-01-26	N/A	N/A	2023-01-27	2023-01-30	N/A	2023-02-02	2023-02-03	2023-02-03	2023-02-13	2023-02-13	Government of the Philippines (Current Year's Budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50290300-00	Catering/Food Services for the conduct of Finance Management Division Monthly Meeting for the 1st Semester of CY 2023 within Pampanga, MARCH 7	FMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-01-20	N/A	N/A	2023-01-27	2023-01-30	N/A	2023-02-02	2023-02-03	2023-02-03	2023-03-10	2023-03-10	Government of the Philippines (Current Year's Budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50290300-00	Catering/Food Services for the conduct of Finance Management Division Monthly Meeting for the 1st Semester of CY 2023 within Pampanga, APRIL 4	FMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-01-26	N/A	N/A	2023-01-27	2023-01-30	N/A	2023-02-02	2023-02-03	2023-02-03	2023-04-14	2023-04-14	Government of the Philippines (Current Year's Budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
PROCUREMENT MONITORING REPORT  
PERIOD COVERED: JANUARY 01, 2023 TO JUNE 30, 2023  
COMPLETED PROJECTS**

Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)				
				Pre-Proc Conference	Alternative Modes	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)			
50299030-00	Catering/Food Services for the conduct of Finance Management Division Monthly Meeting for the 1st Semester of CY 2023 within Pampanga, MAY 11	FMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-01-28	N/A	N/A	2023-01-27	2023-01-30	N/A	2023-02-02	2023-02-03	2023-02-03	2023-02-03	2023-02-03	2023-05-10	2023-05-10	Government of the Philippines (Current Year's Budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	FOOD AND VENUE FOR THE CONDUCT OF SLP TECHNICAL STAFF MEETING ON FEBRUARY 23, 2023 WITHIN PAMPANGA	Promotive - Sustainable Livelihood Program (SLP)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-01-27	N/A	N/A	2023-02-02	2023-02-06	2023-02-02	2023-02-09	2023-02-09	2023-02-09	2023-02-23	2023-02-23	2023-02-23	2023-02-23	Government of the Philippines (Current Year's Budget)	12,000.00	12,000.00		11,880.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	Board and Lodging for the conduct of Internal Budget Hearing on February 7-9, 2023 within Pampanga.	FMD - Budget Section	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-01-27	N/A	N/A	2023-01-30	2023-02-01	2023-01-30	2023-02-02	2023-02-03	2023-02-03	2023-02-03	2023-02-03	2023-02-03	2023-02-03	Government of the Philippines (Current Year's Budget)	237,800.00	237,800.00		234,320.00	234,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50213050-02	REPAIR AND MAINTENANCE WITH SUPPLY AND DELIVERY OF NEW BATTERY FOR 75kVA Generator at DSWD FO III MAIN BUILDING	AD - General Services Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-01	N/A	N/A	2023-02-06	2023-02-07	N/A	2023-02-10	2023-02-13	2023-02-13	2023-02-13	2023-02-27	2023-02-27	2023-02-27	Government of the Philippines (Current Year's Budget)	87,038.40	87,038.40		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	FOOD AND VENUE FOR THE CONDUCT OF SOCIAL PENSION QUARTERLY MEETING FOR CY 2023 FEB 24	PSD - Regional Social Pension Unit (RSPU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-09	N/A	N/A	2023-02-13	2023-02-14	2023-02-13	2023-02-17	2023-02-17	2023-02-17	2023-02-24	2023-02-24	2023-02-24	2023-02-24	Government of the Philippines (Current Year's Budget)	28,500.00	28,500.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203030-00	FOOD AND VENUE FOR THE CONDUCT OF SOCIAL PENSION QUARTERLY MEETING FOR CY 2023 APRIL 28	PSD - Regional Social Pension Unit (RSPU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-09	N/A	N/A	2023-02-13	2023-02-14	2023-02-13	2023-02-17	2023-02-17	2023-02-17	2023-02-24	2023-02-24	2023-02-24	2023-02-24	Government of the Philippines (Current Year's Budget)	28,500.00	28,500.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	Food and Venue for the conduct of RCDA Quarterly Meeting CY 2023 within Pampanga, MARCH 23	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-06	N/A	N/A	2023-02-09	2023-02-13	2023-02-10	2023-02-15	2023-02-14	2023-02-14	2023-02-23	2023-02-23	2023-02-23	2023-02-23	Government of the Philippines (Current Year's Budget)	12,400.00	12,400.00		11,780.00	11,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	Catering/Food Services for the conduct of Accounting Section Internal Control Team Meeting on February 10, 2023 within Pampanga.	FMD - Accounting Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-08	N/A	N/A	2023-02-08	2023-02-09	N/A	2023-02-09	2023-02-09	2023-02-09	2023-02-10	2023-02-10	2023-02-10	2023-02-10	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	Conduct of 72nd DSWD Anniversary Celebration CY 2023 within Pampanga, MARCH 2 - 3	HRMD - Office of the Division Chief	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-07	N/A	N/A	2023-02-14	2023-02-15	2023-02-14	2023-02-17	2023-02-17	2023-02-17	2023-02-17	2023-02-17	2023-02-17	2023-02-17	Government of the Philippines (Current Year's Budget)	192,000.00	192,000.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	Catering/Food Services for the conduct of SLP Bi-monthly meeting on March 24, 2023 within Bulacan.	DPEO Bulacan - SLP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-15	N/A	N/A	2023-02-17	2023-02-21	N/A	2023-02-22	2023-02-22	2023-02-22	2023-02-22	2023-02-22	2023-02-22	2023-02-22	Government of the Philippines (Current Year's Budget)	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203990-00	PURCHASE OF JANITORIAL SUPPLIES FOR THE TWO-MONTH (FEBRUARY - MARCH) USE OF CRCF CY 2023	Various Offices	NO	Alternative Modes	Shopping	N/A	2023-02-11	N/A	N/A	2023-02-16	2023-02-22	N/A	2023-03-01	2023-03-01	2023-03-01	2023-03-01	2023-03-28	2023-03-28	2023-03-28	Government of the Philippines (Current Year's Budget)	567,388.00	567,388.00		521,698.50	521,698.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203990-00	PURCHASE OF PPE FOR TWO-MONTH USE (RSCC, T.C. RRCY)	Various Offices	NO	Alternative Modes	Shopping	N/A	2023-02-16	N/A	N/A	2023-03-01	2023-03-07	2023-03-07	2023-03-08	2023-03-08	2023-03-08	2023-03-08	2023-03-31	2023-03-31	2023-03-31	Government of the Philippines (Current Year's Budget)	22,760.00	22,760.00		22,760.00	22,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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				Pre-Proc Conference	Shopping	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
50203010-00	TRAINING SUPPLIES FOR THE USE OF THE OSVD FO III 72ND ANNIVERSARY CELEBRATION	HRMD - Office of the Division Chief	NO	Alternative Modes	Shopping	N/A	2023-01-27	N/A	N/A	2023-02-02	2023-02-06	2023-02-02	2023-02-06	2023-02-09	2023-02-09	2023-02-17	2023-02-17	Government of the Philippines (Current Year's Budget)	4,200.00	4,200.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF FY 2023 GENDER AND DEVELOPMENT (GAD) PROGRAM SECTIONS FOCAL CUM SECTORAL FOCAL QUARTERLY MEETING ON MARCH 17, WITHIN PAMPANGA	PPD - Planning	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-01-27	N/A	N/A	2023-02-02	2023-02-06	N/A	2023-02-09	2023-02-09	2023-02-09	2023-03-17	2023-03-17	Government of the Philippines (Current Year's Budget)	10,500.00	10,500.00		9,765.00	9,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF FY 2023 GENDER AND DEVELOPMENT (GAD) PROGRAM SECTIONS FOCAL CUM SECTORAL FOCAL QUARTERLY MEETING ON MAY 5, 2023 WITHIN PAMPANGA	PPD - Planning	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-01-27	N/A	N/A	2023-02-02	2023-02-06	N/A	2023-02-09	2023-02-09	2023-02-09	2023-05-05	2023-05-05	Government of the Philippines (Current Year's Budget)	10,500.00	10,500.00		9,765.00	9,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010-00	PURCHASE OF OFFICE SUPPLIES FOR THE USE OF RFRMO PANTAWID OFFICE	ICT PANTAWID	NO	Alternative Modes	Shopping	N/A	2023-02-10	N/A	N/A	2023-02-13	2023-03-09	2023-03-08	2023-03-10	2023-03-13	2023-03-13	2023-04-04	2023-04-04	Government of the Philippines (Current Year's Budget)	653,012.00	653,012.00		476,345.00	476,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203900-00	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE SPORTSFEST IN THE LINE WITH OSVD FO III 72ND ANNIVERSARY CELEBRATION	HRMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-02	N/A	N/A	2023-02-07	2023-02-13	N/A	2023-02-14	2023-02-14	2023-02-14	2023-02-17	2023-02-17	Government of the Philippines (Current Year's Budget)	29,237.98	29,237.98		29,237.00	29,237.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF SHIELD QUARTERLY MEETING ON MARCH 28, 2023	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-09	N/A	N/A	2023-02-17	2023-02-17	N/A	2023-02-21	2023-02-22	2023-02-22	2023-03-31	2023-03-31	Government of the Philippines (Current Year's Budget)	4,000.00	4,800.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010-00	PURCHASE OF OFFICE CONSUMABLES FOR THE TWO-MONTH USE ( FEBRUARY - MARCH ) OF CIS CASH BUDGET ACCOUNTING, PASS, SLP, HRMD, FMD DC, AND CDA FY 2023	Various Offices	NO	Alternative Modes	Shopping	N/A	2023-02-07	N/A	N/A	2023-02-13	2023-02-27	2023-02-27	2023-03-06	2023-03-06	2023-03-06	2023-03-29	2023-03-29	Government of the Philippines (Current Year's Budget)	858,323.00	858,323.00		732,485.00	732,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010-00	PURCHASE OF OFFICE SUPPLIES FOR THE TWO MONTH USE ( FEBRUARY - MARCH ) OF ACCOUNTING, HRMD, CCA, DRMO, SLP, BUDGET PASS, SFP, FMD DC, PDPS CIS, AND CASH SECTION FOR CY 2023	Various Offices	NO	Alternative Modes	Shopping	N/A	2023-02-07	N/A	N/A	2023-02-13	2023-02-22	2023-02-21	2023-03-01	2023-03-01	2023-03-01	2023-03-27	2023-03-27	Government of the Philippines (Current Year's Budget)	454,273.30	454,273.30		221,114.50	221,114.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF REGIONAL ANTI-GRaft AND ANTI-CORRUPTION (RAGAC) COMMITTEE MEETING ON FEBRUARY 14, 2023 WITHIN PAMPANGA	OFD - Internal Audit (IA)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-09	N/A	N/A	2023-02-09	2023-02-09	N/A	2023-02-13	2023-02-10	2023-02-10	2023-02-14	2023-02-14	Government of the Philippines (Current Year's Budget)	2,400.00	2,400.00		2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF 1ST BUDGET SECTION QUARTERLY MEETING ON FEBRUARY 14, 2023 WITHIN PAMPANGA	FMD - Budget Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-06	N/A	N/A	2023-02-08	2023-02-09	N/A	2023-02-13	2023-02-10	2023-02-10	2023-02-14	2023-02-14	Government of the Philippines (Current Year's Budget)	9,500.00	9,500.00		8,360.00	8,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 23 WITHIN PAMPANGA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-14	N/A	N/A	2023-02-16	2023-02-21	2023-02-16	2023-02-23	2023-02-22	2023-02-22	2023-03-23	2023-03-23	Government of the Philippines (Current Year's Budget)	16,500.00	16,500.00		16,335.00	16,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)	
				Alternative Modes	NP-53.10 Lease of Real Property and Venue	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ (if applicable)
50299030-00	FOOD AND VENUE FOR THE CONDUCT OF SOCIAL WELFARE AND DEVELOPMENT LEARNING NETWORK (SWD L-NET) MEETING ON MARCH 31, 2023 WITHIN PAMPANGA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-14	N/A	N/A	2023-02-20	2023-02-22	2023-02-21	2023-02-27	2023-03-01	2023-03-01	2023-03-29	2023-03-26	Government of the Philippines (Current Year's Budget)	8,800.00	8,800.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299020-00	PRINTING OF TAURPAULIN (PANEL BOARDS) FOR THE USE OF DSWD FO III 72ND ANNIVERSARY	OPD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-14	N/A	N/A	2023-02-16	2023-02-16	N/A	2023-02-17	2023-02-16	2023-02-16	2023-02-17	2023-02-17	Government of the Philippines (Current Year's Budget)	3,300.00	3,300.00		1,944.00	1,944.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	Catering/Food Services for the conduct of Accounting Section Liquidation Team Meeting on March 27, 2023 within Pampanga.	FMD - Accounting Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-08	N/A	N/A	2023-02-14	2023-02-15	N/A	2023-02-17	2023-02-17	2023-02-17	2023-03-27	2023-03-27	Government of the Philippines (Current Year's Budget)	9,500.00	9,500.00		8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	Catering/Food Services for the conduct of Accounting Section Bookkeeping Team Meeting on March 24, 2023 within Pampanga.	FMD - Accounting Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-08	N/A	N/A	2023-02-14	2023-02-15	N/A	2023-02-17	2023-02-17	2023-02-17	2023-03-21	2023-03-21	Government of the Philippines (Current Year's Budget)	11,000.00	11,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	CATERING-FOOD SERVICES FOR THE CONDUCT OF THE ORIENTATION RE-EASE OF DOING BUSINESS (EODDB) AND EFFICIENT GOVERNMENT SERVICE DELIVERY ACT OF 2016 FOR CENTERS AND RESIDENTIAL CARE FACILITIES (CRCFs) ON FEBRUARY 17, 2023 WITHIN PAMPANGA	ARDA - Office of the ARDA's	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-14	N/A	N/A	2023-02-14	2023-02-15	N/A	2023-02-15	2023-02-16	2023-02-16	2023-02-17	2023-02-17	Government of the Philippines (Current Year's Budget)	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	Purchase of Wet Market Goods (Fresh Meats/Fish/Eggs) of DSWD FO III Haven for Girls - Center and Residential Care Facilities (CRCF) for the period requirement of March - April CY 2023.	CRCF - HAVEN	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-16	N/A	N/A	2023-02-27	2023-02-27	N/A	2023-02-27	2023-02-27	2023-02-27	2023-04-28	2023-04-28	Government of the Philippines (Current Year's Budget)	218,744.67	218,744.67		216,125.00	216,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	Purchase of Wet Market Goods (Fresh Meats/Fish/Eggs) of DSWD FO III Tarlac Home For Women - Center and Residential Care Facilities (CRCF) for the period requirement of March (1-31) & April (1-30) CY 2023.	CRCF - THFW	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-16	N/A	N/A	2023-02-27	2023-02-27	N/A	2023-02-27	2023-02-27	2023-02-27	2023-04-28	2023-04-28	Government of the Philippines (Current Year's Budget)	159,610.00	159,610.00		157,690.00	157,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	Purchase of Wet Market Goods (Fresh Meats/Fish/Eggs) of DSWD FO III Tarlac Lingap Center - Center and Residential Care Facilities (CRCF) for the period requirement of March (1-31) & April (1-30) CY 2023.	CRCF - TLC	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-16	N/A	N/A	2023-02-27	2023-02-27	N/A	2023-02-27	2023-02-27	2023-02-27	2023-04-28	2023-04-28	Government of the Philippines (Current Year's Budget)	254,140.00	254,140.00		238,445.00	238,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	Purchase of Wet Market Goods (Fresh Meats/Fish/Eggs) of DSWD FO III Amor Village - Center and Residential Care Facilities (CRCF) for the period requirement of March (1-31) & April (1-30) CY 2023.	CRCF - AMOR	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-17	N/A	N/A	2023-02-27	2023-02-27	N/A	2023-02-27	2023-02-27	2023-02-27	2023-04-28	2023-04-28	Government of the Philippines (Current Year's Budget)	286,550.00	286,550.00		284,395.00	284,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	Purchase of Wet Market Goods (Fresh Meats/Fish/Eggs) of DSWD FO III Regional Home For Girls - Center and Residential Care Facilities (CRCF) for the period requirement of March (1-31) & April (1-30) CY 2023.	CRCF - RHFG	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-16	N/A	N/A	2023-02-27	2023-02-27	N/A	2023-02-27	2023-02-27	2023-02-27	2023-04-28	2023-04-28	Government of the Philippines (Current Year's Budget)	391,516.00	391,516.00		351,150.00	351,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	Purchase of Wet Market Goods (Fresh Meats/Fish/Eggs) of DSWD FO III RRCY - Center and Residential Care Facilities (CRCF) for the period requirement of March (1-31) & April (1-30) CY 2023.	CRCF - RRCY	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-16	N/A	N/A	2023-02-27	2023-02-27	N/A	2023-02-27	2023-02-27	2023-02-27	2023-04-29	2023-04-29	Government of the Philippines (Current Year's Budget)	403,070.00	403,070.00		392,280.00	392,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF FACE TO FACE ORIENTATION ON PREMISES ON SUPPLY MANAGEMENT ON FEBRUARY 20, 2023 WITHIN PAMPANGA	AD - Property, Asset & Supply Mgmt. Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-15	N/A	N/A	2023-02-17	2023-02-17	N/A	2023-02-17	2023-02-17	2023-02-17	2023-02-20	2023-02-20	Government of the Philippines (Current Year's Budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)		
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
50299030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF EXIT CONFERENCE WITH THE COMMISSION ON AUDIT ON MARCH 7, 2023 WITHIN PAMPANGA	OFD - Internal Audit (IA)	NO	Alternative Modes	NP-63.9 Small Value Procurement	N/A	2023-02-16	N/A	N/A	2023-02-27	2023-02-27	N/A	2023-03-02	2023-03-02	2023-03-02	2023-03-07	2023-03-07	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF SLP ZAMBALES BI-MONTHLY TEAM MEETINGS FOR 1ST SEMESTER OF CY 2023 - MARCH 14	DPEO Zambales - SLP	NO	Alternative Modes	NP-63.9 Small Value Procurement	N/A	2023-02-22	N/A	N/A	2023-02-27	2023-03-01	N/A	2023-03-03	2023-03-03	2023-03-03	2023-03-14	2023-03-14	Government of the Philippines (Current Year's Budget)	9,000.00	9,000.00		6,550.00	6,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299020-00	PURCHASE OF BUILDING MARKER FOR THE 2022 LEVEL 3 SERVICE DELIVERY CAPACITY AND COMPETENCY ASSESSMENT AWARDEES	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-63.9 Small Value Procurement	N/A	2023-02-17	N/A	N/A	2023-02-27	2023-02-27	N/A	2023-02-28	2023-02-27	2023-02-27	2023-03-02	2023-03-02	Government of the Philippines (Current Year's Budget)	55,440.00	55,440.00		44,800.00	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	BOARD AND LODGING FOR THE CONDUCT OF SLP YEAR STARTER STRATEGIC PLANNING WORKSHOP FOR CY 2023 IMPLEMENTATION CUM ROLL-OUT TRAINING ON RESULT-BASED MONITORING AND EVALUATION ON MARCH 7-8, 2023 (BATCH 1) AND MARCH 9-10, 2023 WITHIN PAMPANGA	PPD - Sustainable Livelihood Program (SLP)	NO	Alternative Modes	NP-63.10 Lease of Real Property and Venue	N/A	2023-02-16	N/A	N/A	2023-02-27	2023-03-01	2023-02-27	2023-03-01	2023-03-02	2023-03-02	2023-03-10	2023-03-10	Government of the Philippines (Current Year's Budget)	374,500.00	374,500.00		356,220.00	356,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50213040-01	IMPROVEMENT AND REPAINTING OF DSWD FO II O- RD'S OFFICE	AD - General Services Section	NO	Alternative Modes	NP-63.9 Small Value Procurement	N/A	2023-02-17	N/A	N/A	2023-02-23	2023-03-03	2022-02-27	2023-03-08	2023-03-09	2023-03-09	2023-03-22	2023-03-22	Government of the Philippines (Current Year's Budget)	213,000.00	213,000.00		210,760.52	210,790.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299020-00	PURCHASE OF PLAQUES FOR THE PANATA KO SA BAYAN AWARDS	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-63.9 Small Value Procurement	N/A	2023-02-17	N/A	N/A	2023-02-20	2023-02-22	N/A	2023-02-23	2023-02-23	2023-02-23	2023-03-02	2023-03-02	Government of the Philippines (Current Year's Budget)	31,500.00	31,500.00		31,395.00	31,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	Board and Lodging for the conduct of Re-orientation on ISO 9100:2015 Quality Management System (QMS) and EODS cum Operations Cluster 1st Quarter Conference on March 16-17, 2023 within Pampanga.	PPD - Sustainable Livelihood Program (SLP)	NO	Alternative Modes	NP-63.10 Lease of Real Property and Venue	N/A	2023-02-17	N/A	N/A	2023-02-27	2023-03-03	2023-02-27	2023-03-06	2023-03-06	2023-03-06	2023-03-17	2023-03-17	Government of the Philippines (Current Year's Budget)	125,000.00	125,000.00		123,600.00	123,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF REGIONAL INFORMATION AND COMMUNICATION TECHNOLOGY MANAGEMENT SERVICE STAFF QUARTERLY MEETING - MARCH 22	PPD - Information and Communication Technology Management Section (ICTMS)	NO	Alternative Modes	NP-63.9 Small Value Procurement	N/A	2023-02-17	N/A	N/A	2023-02-27	2023-03-01	N/A	2023-03-03	2023-03-03	2023-03-03	2023-03-22	2023-03-22	Government of the Philippines (Current Year's Budget)	5,500.00	5,500.00		5,445.00	5,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203020-00	TO CONDUCT PSD - QUARTERLY MEETING FOR CY 2023 - MARCH 13	PSD - Office of the Division Chief	NO	Alternative Modes	NP-63.10 Lease of Real Property and Venue	N/A	2023-02-20	N/A	N/A	2023-03-02	2023-03-07	2023-03-06	2023-03-08	2023-03-08	2023-03-08	2023-03-13	2023-03-13	Government of the Philippines (Current Year's Budget)	11,500.00	11,500.00		11,385.00	11,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203020-00	CONDUCT OF THE DSWD FO III 2ND ANNIVERSARY CELEBRATION WITHIN PAMPANGA FEB 20-24 MARCH 2	HRMD - Office of the Division Chief	NO	Alternative Modes	NP-63.10 Lease of Real Property and Venue	N/A	2023-02-07	N/A	N/A	2023-02-13	2023-02-14	2023-02-13	2023-02-14	2023-02-14	2023-02-14	2023-03-02	2023-03-02	Government of the Philippines (Current Year's Budget)	622,000.00	622,000.00		621,800.00	621,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203020-00	AMOR VILLAGE CAPABILITY BUILDING: CODE OF CONDUCT AND ETHICAL STANDARDS CN FEBRUARY 21, 2022 WITHIN TARLAC	CRCF - AMOR	NO	Alternative Modes	NP-63.9 Small Value Procurement	N/A	2023-02-14	N/A	N/A	2023-02-17	2023-02-20	N/A	2023-02-20	2023-02-20	2023-02-20	2023-02-21	2023-02-21	Government of the Philippines (Current Year's Budget)	34,400.00	34,400.00		34,142.00	34,142.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203210-03	PURCHASE OF SMART TV WITH MOBILE TV STAND FOR THE USE OF DSWD FO III	PPD - Information and Communication Technology Management Section (ICTMS)	NO	Alternative Modes	NP-63.9 Small Value Procurement	N/A	2023-02-21	N/A	N/A	2023-02-27	2023-03-08	2023-03-08	2023-03-16	2023-03-14	2023-03-14	2023-04-14	2023-04-14	Government of the Philippines (Current Year's Budget)	843,531.40	843,531.40		588,880.00	588,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)		
				Alternative Modes	NP-53.10 Lease of Real Property and Venue	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids		Bid Evaluation	Post Qual
50293020-00	CONDUCT OF PPD 1ST QUARTER MEETING FOR CY 2023 ON MARCH 24, 2023 WITHIN PAMPANGA	PPD - Planning	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-08	N/A	N/A	2023-02-13	2023-02-13	2023-02-13	2023-02-17	2023-02-17	2023-02-17	2023-05-02	Government of the Philippines (Current Year's Budget)	30,000.00	30,003.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50293020-00	PRINTING OF TARPAULIN FOR USE OF DSWO FO III 72ND ANNIVERSARY	OPD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-14	N/A	N/A	2023-02-16	2023-02-16	N/A	2023-02-17	2023-02-16	2023-02-16	2023-02-18	Government of the Philippines (Current Year's Budget)	12,430.00	12,433.00		9,864.00	9,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50293030-00	CONDUCT OF EPAHP-RPMO STAFF QUARTERLY MEETING CY 2023 - MARCH 3	Promotive - EPAHP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-21	N/A	N/A	2023-02-27	2023-02-27	N/A	2023-03-01	2023-03-02	2023-03-02	2023-03-03	Government of the Philippines (Current Year's Budget)	4,000.00	4,000.00		3,896.00	3,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50293030-00	CONDUCT OF EPAHP-RPMO STAFF QUARTERLY MEETING CY 2023 - JUNE 5	Promotive - EPAHP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-21	N/A	N/A	2023-02-27	2023-02-27	N/A	2023-03-01	2023-03-02	2023-03-02	2023-06-05	Government of the Philippines (Current Year's Budget)	4,000.00	4,000.00		3,896.00	3,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	CONDUCT OF 1ST QUARTER REGIONAL ADVISORY COUNCIL (RAC) ON MARCH 28, 2023 WITHIN PAMPANGA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-21	N/A	N/A	2023-03-02	2023-03-09	2023-03-06	2023-03-10	2023-03-10	2023-03-10	2023-03-29	Government of the Philippines (Current Year's Budget)	22,500.00	22,500.00		22,275.00	22,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	CONDUCT OF CONSULTATION MEETING WITH SWO III RE. KILOS UNLAD, CASE MANAGEMENT AND PGS DATED MARCH 13, 2023	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-22	N/A	N/A	2023-03-01	2023-03-02	2023-03-01	2023-03-06	2023-03-06	2023-03-06	2023-03-13	Government of the Philippines (Current Year's Budget)	12,500.00	12,500.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	CONDUCT OF 1ST QUARTER INSTITUTIONAL PARTNERSHIPS MEETING ON MARCH 15, 2023 WITHIN PAMPANGA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-22	N/A	N/A	2023-03-01	2023-03-02	2023-03-01	2023-03-06	2023-03-06	2023-03-06	2023-03-15	Government of the Philippines (Current Year's Budget)	7,000.00	7,000.00		6,160.00	6,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	CONDUCT OF M&E SEMESTRAL MEETING ON MARCH 17, 2023 WITHIN PAMPANGA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-22	N/A	N/A	2023-03-01	2023-03-02	2023-03-01	2023-03-06	2023-03-06	2023-03-06	2023-03-24	Government of the Philippines (Current Year's Budget)	7,500.00	7,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	CONDUCT OF RIMC 1ST QUARTER MEETING ON MARCH 21, 2023 WITHIN PAMPANGA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-22	N/A	N/A	2023-03-01	2023-03-07	2023-03-03	2023-03-06	2023-03-06	2023-03-06	2023-03-21	Government of the Philippines (Current Year's Budget)	12,500.00	12,500.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	CONDUCT OF REGIONAL PROGRAM MANAGEMENT TEAM MEETING DATED MARCH 28, 2023	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-21	N/A	N/A	2023-03-01	2023-03-07	2023-03-03	2023-03-06	2023-03-06	2023-03-09	2023-03-13	Government of the Philippines (Current Year's Budget)	15,000.00	15,000.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	CONDUCT OF UNIFIED SYSTEMS MEETING ON MARCH 14, 2023	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-23	N/A	N/A	2023-02-27	2023-03-02	2023-03-01	2023-03-06	2023-03-06	2023-03-06	2023-03-14	Government of the Philippines (Current Year's Budget)	22,500.00	22,500.00		22,275.00	22,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	CONDUCT OF REGIONAL ACTION MEETING (RAC) MARCH 17, 2023 WITHIN PAMPANGA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-21	N/A	N/A	2023-03-01	2023-03-07	2023-03-03	2023-03-06	2023-03-06	2023-03-06	2023-03-31	Government of the Philippines (Current Year's Budget)	16,000.00	16,000.00		14,080.00	14,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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**COMPLETED PROJECTS**

Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)
				Alternative Modes	NP-53.9 Small Value Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	
5029990-99	PURCHASE OF ADVOCACY MATERIALS (CUSTOMIZED MEDAL AND TARPAULIN) FOR THE USE OF 72ND ANNIVERSARY	AD - General Services Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-17	N/A	N/A	2023-02-20	2023-02-21	N/A	2023-02-22	2023-02-22	2023-02-27	2023-02-27	Government of the Philippines (Current Year's Budget)	5,000.00	5,000.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5029990-99	PURCHASE OF HOLI COLOR POWDER FOR THE USE OF 72ND ANNIVERSARY	AD - General Services Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-17	N/A	N/A	2023-02-21	2023-02-21	N/A	2023-02-22	2023-02-22	2023-02-23	2023-02-23	Government of the Philippines (Current Year's Budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5029990-99	PURCHASE OF SASH AND CROWNS FOR THE USE OF DSWD	AD - General Services Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-17	N/A	N/A	2023-02-21	2023-02-21	N/A	2023-02-22	2023-02-22	2023-02-23	2023-02-23	Government of the Philippines (Current Year's Budget)	19,300.00	19,300.00		19,100.00	19,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5029903-00	CONDUCT OF SLP PAMPANGA PDD'S BIMONTHLY MEETING CY 2023 - MARCH 7	DPEO Pampanga - SLP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-22	N/A	N/A	2023-02-27	2023-03-01	N/A	2023-03-03		2023-03-07	2023-03-07	Government of the Philippines (Current Year's Budget)	13,000.00	13,000.00		12,532.00	12,532.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
5029903-00	CONDUCT OF SLP PAMPANGA PDD'S BIMONTHLY MEETING CY 2023 - MAY 8	DPEO Pampanga - SLP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-22	N/A	N/A	2023-02-27	2023-03-01	N/A	2023-03-03		2023-05-10	2023-05-10	Government of the Philippines (Current Year's Budget)	13,000.00	13,000.00		12,532.00	12,532.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
5020305-00	PURCHASE OF GROCERIES FOR THE TWO-MONTH USE OF CRCF 7 CENTERS CY 2023	Various Offices	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-11	N/A	N/A	2023-02-16	2023-02-22	2023-02-21	2023-03-01	2023-03-01	2023-03-01	2023-03-16	Government of the Philippines (Current Year's Budget)	980,834.68	980,834.68		970,054.30	970,054.30		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
50202010-00	CONDUCT OF CULTIVATING WELLNESS: EIGHT (8) DIMENSIONS OF STAFF WELL-BEING FOR PANTARAO FAMILYANG PILIPINO PROGRAM STAFF ON MARCH 7-10, 2023 (BATCH 1)	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-22	N/A	N/A	2023-02-27	2023-03-02	2023-03-01	2023-03-06	2023-03-03	2023-03-10	2023-03-10	Government of the Philippines (Current Year's Budget)	420,600.00	420,600.00		420,174.00	420,174.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
50299030-00	CONDUCT OF CASH SECTION QUARTERLY MEETING ON MARCH 10 WITHIN PAMPANGA	FMD - Cash Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-24	N/A	N/A	2023-02-27	2023-03-03	N/A	2023-03-06	2023-03-10	2023-03-13	2023-03-10	Government of the Philippines (Current Year's Budget)	12,500.00	12,500.00		11,300.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
50299030-00	CONDUCT OF FY 2023 SLP M&E OFFICERS QUARTERLY DATA VALIDATION AND RECONCILIATION ON MARCH 31, 2023 WITHIN PAMPANGA	Promotive - Sustainable Livelihood Program (SLP)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-22	N/A	N/A	2023-03-02	2023-03-08	2023-03-06	2023-03-10	2023-03-10	2023-03-10	2023-03-31	Government of the Philippines (Current Year's Budget)	6,000.00	6,000.00		5,940.00	5,940.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
50203080-00	PROCUREMENT OF PRE-PACKED HYGIENE KITS FOR THE CELEBRATION OF WOMENS MONTH	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	Shopping	N/A	2023-02-23	N/A	N/A	2023-03-01	2023-03-07	2023-03-07	2023-03-08	2023-03-08	2023-03-08	2023-03-08	Government of the Philippines (Current Year's Budget)	49,300.00	49,300.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
50299030-00	CONDUCT KAMUSTAHAN WITH AICS SERVICE PROVIDERS ON MARCH 7 & 8, 2023 WITHIN PAMPANGA	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-23	N/A	N/A	2023-02-27	2023-03-03	2023-03-01	2023-03-06	2023-03-06	2023-03-06	2023-03-08	Government of the Philippines (Current Year's Budget)	208,800.00	208,800.00		199,600.00	199,800.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
50202010-00	CONDUCT OF ORIENTATION ON MEMORANDUM CIRCULAR S SERIES OF 2021 GUIDELINES IN THE PROCESSING OF REGIONAL AND NATIONAL SOLICITATION PERMITS ON MARCH 30-31, 2023 WITHIN PAMPANGA	PPD - Standards Section	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-23	N/A	N/A	2023-03-02	2023-03-07	2023-03-06	2023-03-08	2023-03-08	2023-03-08	2023-03-31	Government of the Philippines (Current Year's Budget)	93,000.00	93,000.00		88,250.00	86,250.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	



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Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)				
				Pre-Proc Conference	Alternative Modes	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
50299030-00	CONDUCT OF QUARTERLY MEETING AND KNOWLEDGE SHARING SESSIONS FOR SLP ADMINISTRATIVE ASSISTANT ON MARCH 31, 2023 WITHIN PAMPANGA	Promotive - Sustainable Livelihood Program (SLP)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-27	N/A	N/A	2023-03-02	2023-03-09	2023-03-07	2023-03-10	2023-03-10	2023-03-10	2023-03-31	2023-03-31	Government of the Philippines (Current Year's Budget)	8,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
50203010-00	PROCUREMENT OF COPY PAPER FOR THE USE OF HRMDD STAFF	HRMD - Office of the Division Chief	NO	Alternative Modes	Shopping	N/A	2023-03-02	N/A	N/A	2023-03-06	2023-03-09	2023-03-09	2023-03-17	2023-03-17	2023-03-17	2023-03-28	2023-03-28	Government of the Philippines (Current Year's Budget)	35,200.00	35,200.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
50299030-00	CONDUCT OF SLP NUEVA ECLUA POCs BI MONTHLY MEETING FOR CY 2023 - MARCH 13	DPEO Nueva Ecija - SLP	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-23	N/A	N/A	2023-03-06	2023-03-09	2023-03-07	2023-03-10	2023-03-10	2023-03-10	2023-03-13	2023-03-13	Government of the Philippines (Current Year's Budget)	17,500.00	17,500.00		16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
50299030-00	CONDUCT OF BI-MONTHLY MEETING OF SLP TARLAC ON MARCH 27, 2023 WITHIN TARLAC	DPEO Tarlac - SLP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-02	N/A	N/A	2023-03-06	2023-03-07	N/A	2023-03-08	2023-03-09	2023-03-09	2023-03-27	2023-03-27	Government of the Philippines (Current Year's Budget)	12,000.00	12,000.00		11,028.00	11,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
50299990-99	CONDUCT OF ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY - REGIONAL CONVERGENCE TEAM (EPHAR-RECT) YEAR STARTER AND STRATEGIC PLANNING CY 2023 ON MARCH 10, 2023 WITHIN PAMPANGA	Promotive - EPAHP	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-27	N/A	N/A	2023-03-02	2023-03-07	2023-03-06	2023-03-08	2023-03-08	2023-03-08	2023-03-31	2023-03-31	Government of the Philippines (Current Year's Budget)	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
50299030-00	CONDUCT OF 1ST QUARTER RMANCOM MEETING ON MARCH 9, 2023 WITHIN PAMPANGA	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-24	N/A	N/A	2023-03-27	2023-03-02	N/A	2023-03-06	2023-03-06	2023-03-06	2023-03-08	2023-03-08	Government of the Philippines (Current Year's Budget)	7,500.00	7,500.00		7,395.00	7,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
50299030-00	CONDUCT OF OFFICE OF THE FIELD DIRECTOR STAFF MEETING ON MARCH 14, 2023	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-22	N/A	N/A	2023-02-27	2023-03-01	N/A	2023-03-06	2023-03-03	2023-03-03	2023-03-14	2023-03-14	Government of the Philippines (Current Year's Budget)	12,000.00	12,000.00		11,560.00	11,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
50299030-00	CONDUCT OF VALIDATION OF CENTRAL OFFICE FOR PRAISE AWARD ON FEBRUARY 29, 2023	FMD - Accounting Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-27	N/A	N/A	2023-02-27	2023-02-27	N/A	2023-02-27	2023-02-27	2023-02-27	2023-02-28	2023-02-28	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		9,880.00	9,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
50202010-00	Purchase of Advocacy Materials (Plaques and Certificate Holder) for the Awardees of various recognitions in line with DSWD FO III 72nd Anniversary	HRMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-17	N/A	N/A	2023-02-27	2023-02-27	N/A	2023-02-27	2023-03-01	2023-03-01	2023-03-02	2023-03-02	Government of the Philippines (Current Year's Budget)	122,000.00	122,000.00		121,460.00	121,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
50203210-03	PURCHASE OF ALL IN ONE INK TANK PRINTER OF SOCIAL PENSION PROGRAM	PSD - Regional Social Pension Unit (RSPU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-27	N/A	N/A	2023-03-06	2023-03-15	2023-03-15	2023-03-23	2023-03-23	2023-03-23	2023-03-23	2023-04-14	2023-04-14	Government of the Philippines (Current Year's Budget)	36,214.00	36,214.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF SLP TECHNICAL STAFF MEETING ON MARCH 23, 2023 WITHIN PAMPANGA	Promotive - Sustainable Livelihood Program (SLP)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-02	N/A	N/A	2023-03-07	2023-03-09	2023-03-07	2023-03-10	2023-03-10	2023-03-10	2023-03-24	2023-03-24	Government of the Philippines (Current Year's Budget)	12,000.00	12,000.00		11,880.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
50202010-00	BOARD AND LODGING FOR THE VALIDATORS OF ENTRY FOR PRAISE AWARD ON FEBRUARY 28 - MARCH 1, 2023 WITHIN PAMPANGA	PSD - Office of the Division Chief	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-27	N/A	N/A	2023-02-27	2023-02-27	N/A	2023-02-27	2023-02-27	2023-02-27	2023-03-01	2023-03-01	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	

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**PROCUREMENT MONITORING REPORT**  
**PERIOD COVERED: JANUARY 01, 2023 TO JUNE 30, 2023**  
**COMPLETED PROJECTS**

Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)		
				Pre-Proc Conference	Alternative Modes	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
5020030-00	CONDUCT OF QUARTERLY INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) MEETING ON MARCH 14 2023 WITHIN TARLAC	CRCF - AMOR	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-03	N/A	N/A	2023-03-08	2023-03-09	N/A	2023-03-10	2023-03-13	2023-03-13	2023-03-14	2023-03-14	Government of the Philippines (Current Year's Budget)	27,520.00	27,520.00		27,348.00	27,348.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50213050-03	PURCHASE OF UTP CABLE FOR THE REGULAR TECHNICAL ASSISTANCE OF RIC-TMS	PPD - Information and Communication Technology Management Section (ICTMS)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-04	N/A	N/A	2023-03-06	2023-03-15	2023-03-15	2023-03-22	2023-03-22	2023-03-22	2023-03-27	2023-03-27	Government of the Philippines (Current Year's Budget)	188,800.00	188,800.00		140,800.00	140,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50207010-00	CONDUCT OF QUARTERLY CONSULTATION DIALOGUE WITH P/PIAs for CY 2023 - MARCH 24	FMD - Budget Section	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-07	N/A	N/A	2023-03-13	2023-03-13	N/A	2023-03-13	2023-03-13	2023-03-13	2023-03-20	2023-03-20	Government of the Philippines (Current Year's Budget)	30,000.00	30,000.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5020030-00	CONDUCT OF EPAHP -INTERNAL CONVERGENCE TEAM QUARTERLY MEETING WITH PAMPANGA - MARCH 21	Promotive - EPAHP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-07	N/A	N/A	2023-03-13	2023-03-13	N/A	2023-03-13	2023-03-13	2023-03-13	2023-03-21	2023-03-21	Government of the Philippines (Current Year's Budget)	6,500.00	6,500.00		6,435.00	6,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5020030-00	CONDUCT OF QMT/ISO CUM MANAGEMENT MEETING WITH PAMPANGA - MARCH 31 2023	PPD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-11	N/A	N/A	2023-03-15	2023-03-16	N/A	2023-03-20	2023-03-20	2023-03-20	2023-04-03	2023-04-03	Government of the Philippines (Current Year's Budget)	35,000.00	35,000.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5020030-00	CONDUCT OF CIS 1ST QUARTER MEETING ON MARCH 31, 2023 WITHIN PAMPANGA	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-10	N/A	N/A	2023-03-15	2023-03-16	N/A	2023-03-21	2023-03-21	2023-03-21	2023-03-31	2023-03-31	Government of the Philippines (Current Year's Budget)	30,000.00	30,000.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5020030-00	CONDUCT OF EPAHP -REGIONAL CONVERGENCE TEAM QUARTERLY MEETING WITHIN PAMPANGA - APRIL 14	Promotive - EPAHP	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-10	N/A	N/A	2023-03-15	2023-03-21	2023-03-15	2023-03-23	2023-03-23	2023-03-23	2023-04-14	2023-04-14	Government of the Philippines (Current Year's Budget)	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5020030-00	CONDUCT OF TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 14, 2023 WITHIN TARLAC	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-10	N/A	N/A	2023-03-13	2023-03-13	N/A	2023-03-13	2023-03-13	2023-03-13	2023-02-14	2023-03-14	Government of the Philippines (Current Year's Budget)	14,500.00	14,500.00		14,471.00	14,471.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	EIGHT (8) DIMENSIONS OF STAFF WELL-BEING FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF ON MARCH 21-24, 2023 BATCH 2	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-13	N/A	N/A	2023-03-15	2023-03-16	2023-03-15	2023-03-17	2023-03-17	2023-03-17	2023-03-24	2023-03-24	Government of the Philippines (Current Year's Budget)	420,600.00	420,600.00		420,174.00	420,174.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203080-00	PURCHASE OF PPE FOR THE TWO MONTH-LIBE (APRIL-MAY) OF RSCC, TLC AND EPAHP FOR CY 2023	Various Offices	NO	Alternative Modes	Shopping	N/A	2023-03-14	N/A	N/A	2023-03-17	2023-04-06	N/A	2023-04-06	2023-04-17	2023-04-17	2023-05-29	2023-05-29	Government of the Philippines (Current Year's Budget)	19,404.00	19,404.00		17,210.00	17,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5020030-00	CONDUCT OF INSTITUTIONAL MANAGEMENT AND DEVELOPMENT CONFERENCE OF TLC ON MARCH 23, 2023 WITHIN TARLAC	CRCF - TLC	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-17	N/A	N/A	2023-03-20	2023-03-20	N/A	2023-03-21	2023-03-21	2023-03-21	2023-03-23	2023-03-23	Government of the Philippines (Current Year's Budget)	13,500.00	13,500.00		13,419.00	13,419.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010-00	PURCHASE OF INK OF RSPU APRIL MAY FOR CY 2023	PSD - Regional Social Pension Unit (RSPU)	NO	Alternative Modes	Direct Contracting	N/A	2023-03-21	N/A	N/A	2023-03-14	2023-03-14	N/A	2023-03-16	2023-03-23	2023-03-23	2023-04-12	2023-04-12	Government of the Philippines (Current Year's Budget)	3,240.72	3,240.72		3,240.72	3,240.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
PROCUREMENT MONITORING REPORT  
PERIOD COVERED: JANUARY 01, 2023 TO JUNE 30, 2023  
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Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)			
				Pre-Proc Conference	Alternative Modes	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
50299030-00	REGIONAL ANTI-GRAFT AN ANTI-CORRUPTION (RAGAC) COMMITTEE MEETING ON MARCH 25, 2023	OFD - Internal Audit (IA)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-17	N/A	N/A	2023-03-20	2023-03-20	N/A	2023-03-21	2023-03-21	2023-03-21	2023-08-22	2023-08-22	Government of the Philippines (Current Year's Budget)	2,400.00	2,400.00		2,360.00	2,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF ADMINISTRATIVE DIVISION PERFORMANCE MANAGEMENT SYSTEM REVIEW AND CHECKPOINT ON MARCH 30, 2023 WITHIN PAMPANGA	AD - General Services Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-21	N/A	N/A	2023-03-22	2023-03-23	N/A	2023-03-24	2023-03-24	2023-03-24	2023-03-30	2023-03-30	Government of the Philippines (Current Year's Budget)	25,000.00	25,000.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF DRMD QUARTERLY MEETING - MARCH 31	DRMD - Office of the Division Chief	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-16	N/A	N/A	2023-03-21	2023-03-22	2023-03-21	2023-03-24	2023-03-24	2023-03-24	2023-04-11	2023-04-11	Government of the Philippines (Current Year's Budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF AMOR VILLAGE CAPACITY BUILDING FIRST AND SECOND BATCH ORIENTATION ON REGIONAL HOUSE PARENTING STANDARDS ON APRIL 17-18, 2023	CRCF - AMOR	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-22	N/A	N/A	2023-03-27	2023-03-28	N/A	2023-04-11	2023-04-11	2023-04-11	2023-04-18	2023-04-18	Government of the Philippines (Current Year's Budget)	35,000.00	35,000.00		34,790.00	34,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	SWAD PAMPANGA SEMESTRAL MEETING ON APRIL 21	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-22	N/A	N/A	2023-03-27	2023-03-28	N/A	2023-03-28	2023-04-05	2023-04-05	2023-04-25	2023-04-25	Government of the Philippines (Current Year's Budget)	12,000.00	12,000.00		11,880.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	PTL MEETING WITH OFFICE OF THE REGIONAL DIRECTOR ON MARCH 21, 2023 WITHIN PAMPANGA	OFD - Office of the Regional Director (ORD)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-16	N/A	N/A	2023-03-16	2023-03-16	N/A	2023-03-17	2023-02-14	2023-02-14	2023-03-23	2023-03-23	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	PANTAWID QAD WORKING GROUP MEETING CUM QAD DELIGATES SEMESTRAL MEETING ON MAY 26	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-27	N/A	N/A	2023-04-03	2023-04-24	N/A	2023-04-24	2023-05-02	2023-05-02	2023-05-31	2023-05-31	Government of the Philippines (Current Year's Budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	CONDUCT OF 2023 CONSULTATION WITH LGU PARTNERS SEMESTRAL MEETING ON MAY 05	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-27	N/A	N/A	2023-04-03	2023-04-13	N/A	2023-04-13			2023-05-05	2023-05-05	Government of the Philippines (Current Year's Budget)	35,000.00	35,000.00		34,650.00	34,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	CONSULTATION MEETING WITH SWO III RE: KILOS UNLAD CASE MANAGEMENT AND PGS ON JUNE 13	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-27	N/A	N/A	2023-04-03	2023-04-14	N/A	2023-04-14	2023-04-25	2023-04-25	2023-06-16	2023-06-16	Government of the Philippines (Current Year's Budget)	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF NHTS BI-MONTHLY MEETING ON APRIL 17 WITHIN PAMPANGA	PPD - National Household Targeting Section	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-29	N/A	N/A	2023-03-30	2023-03-30	N/A	2023-04-11	2023-04-11	2023-04-11	2023-05-10	2023-05-10	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		9,540.00	9,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF REGIONAL ACTION CENTER MEETING ON MAY 19	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-28	N/A	N/A	2023-04-04	2023-04-14	N/A	2023-04-14	2023-04-25	2023-04-25	2023-06-02	2023-06-02	Government of the Philippines (Current Year's Budget)	21,333.33	21,333.33		21,120.00	21,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299060-01	PREVENTIVE MAINTENANCE SERVICES OF ELEVATOR AT DSWD ANNEX BUILDING	AD - General Services Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-28	N/A	N/A	2023-03-31	2023-04-11	N/A	2023-04-11	2023-04-13	2023-04-13	2023-05-03	2023-05-03	Government of the Philippines (Current Year's Budget)	20,900.00	20,900.00		18,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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				Pre-Proc Conference	Alternative Modes	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (If applicable)
50202010-00	CONDUCT OF PREPARATORY MEETING ON KADWA ROLLOUT AND AIDS DISTRIBUTION AT LIBAY BATAAN CUM SECRETARY VISIT ON MARCH 30-31, 2023 WITHIN BATAAN	ARDO - Office of the ARDO's	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-29	N/A	N/A	2023-03-29	2023-03-29	2023-03-29	2023-03-29	2023-03-29	2023-03-31	2023-03-31	Government of the Philippines (Current Year's Budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
50299030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF CONSULTATION DIALOGUE WITH PAF AND INSPECTION OF PRE-IDENTIFIED CAMP AND WAREHOUSE FACILITY: 7.2 MAGNITUDE EARTHQUAKE PREPARATION ON APRIL 4, 2023 WITHIN PAMPANGA	DRMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-31	N/A	N/A	2023-03-31	2023-03-31	N/A	2023-03-31	2023-04-03	2023-04-03	2023-04-14	2023-04-14	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	REFRESHER COURSE ON THE USE OF ASSESSMENT OF DISCERNMENT TOOL FOR CHILDREN IN-CONFLICT WITH THE LAW (ICL) ON APRIL 12-14, 2023 WITHIN NUEVA ECUA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-30	N/A	N/A	2023-04-03	2023-04-04	N/A	2023-04-04	2023-04-04	2023-04-04	2023-04-14	2023-04-14	Government of the Philippines (Current Year's Budget)	280,100.00	260,100.00		249,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	SLP NUEVA ECUA PDO BIMONTHLY MEETING ON MAY 8, 2023 WITHIN NUEVA ECUA	DPEO Nueva Ecija - SLP	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-30	N/A	N/A	2023-04-04	2023-04-28	N/A	2023-05-02	2023-05-03	2023-05-03	2023-05-08	2023-05-08	Government of the Philippines (Current Year's Budget)	17,500.00	17,500.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONSULTATION MEETING WITH DEPED, DOH AND LGU PARTNERS ON APRIL 11, 2023 WITHIN ZAMBALES	Pantawid - Pamiliang Pilipino Program (4Pa)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-30	N/A	N/A	2023-04-03	2023-04-04	N/A	2023-04-04	2023-04-05	2023-04-05	2023-04-11	2023-04-11	Government of the Philippines (Current Year's Budget)	34,500.00	34,500.00		24,150.00	24,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299060-00	CELEBRATION OF SOLO PARENTS DAY ON APRIL 14, 2023 WITHIN PAMPANGA	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-30	N/A	N/A	2023-04-05	2023-04-11	N/A	2023-04-11	2023-04-11	2023-04-11	2023-04-14	2023-04-14	Government of the Philippines (Current Year's Budget)	48,000.00	48,000.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	ENTRANCE CONFERENCE WITH THE COMMISSION ON AUDIT ON APRIL 12, 2023	OFD - Internal Audit (IA)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-29	N/A	N/A	2023-03-31	2023-03-03	N/A	2023-04-04	2023-04-11	2023-04-11	2023-05-10	2023-05-10	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	BOARD AND LODGING FOR THE CONDUCT OF GENDER, DIVERSITY AND SOCIAL INCLUSION: THE EVOLUTION AND RESPONSE IN A CHANGING WORLD FROM APRIL 14-16, 2023 WITHIN ZAMBALES	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-30	N/A	N/A	2023-04-03	2023-04-05	N/A	2023-04-05	2023-04-05	2023-04-05	2023-04-16	2023-04-16	Government of the Philippines (Current Year's Budget)	883,200.00	853,200.00		863,200.00	863,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF STRATEGIC PLANNING OF CENTRAL LUZON SOCIAL WORK CONSORTIUM OFFICERS (CLSWC) ON APRIL 19, 2023 WITHIN PAMPANGA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-03	N/A	N/A	2023-04-10	2023-04-12	N/A	2023-04-12	2023-04-12	2023-04-12	2023-04-19	2023-04-19	Government of the Philippines (Current Year's Budget)	5,000.00	5,000.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010-00	Training Supplies for the Conduct of Facilitating Hybrid and Blended Trainings for New Regional Training Specialists and Capability Building Facilitators Pool APRIL 11-14	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	Shopping	N/A	2023-03-31	N/A	N/A	2023-04-03	2023-04-03	N/A	2023-04-05	2023-04-03	2023-04-03	2023-11-14	2023-11-14	Government of the Philippines (Current Year's Budget)	7,400.00	7,499.00		4,325.00	4,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF TASK GROUP CONSOLIDATED ANNUAL AUDIT MEETING (CAAR) 3 MEETING ON APRIL 20, 2023 WITHIN PAMPANGA	ICT PANTAWID	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-03	N/A	N/A	2023-04-11	2023-04-12	N/A	2023-04-12	2023-04-12	2023-04-12	2023-04-26	2023-04-26	Government of the Philippines (Current Year's Budget)	3,300.00	3,300.00		3,080.00	3,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF QUARTERLY REGIONAL INSPECTORATE (RIC) COMMITTEE MEETING ON APRIL 21	PSD - Regional Carrier Coordinator (RCC)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-11	N/A	N/A	2023-04-12	2023-04-13	N/A	2023-04-13	2023-04-14	2023-04-14	2023-04-21	2023-04-21	Government of the Philippines (Current Year's Budget)	7,500.00	7,600.00		6,760.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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COMPLETED PROJECTS**


Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)				
				Pre-Proc Conference	Alternative Modes	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50299030-00	CONDUCT OF SEMI-ANNUAL PROGRAM IMPLEMENTATION REVIEW (PIR) OF 7 CRCF ON JUNE 30 2023 WITHIN PAMPANGA	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-11	N/A	N/A	2023-04-14	2023-04-16	N/A	2023-04-16	2023-04-25	2023-04-25	2023-06-30	2023-06-30	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF SEMESTRAL CENTER HEADS MEETING CY 2023 ON APRIL 17	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-12	N/A	N/A	2023-04-12	2023-04-13	N/A	2023-04-13	2023-04-14	2023-04-14	2023-04-17	2023-04-17	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	HRMDD 1ST QUARTER DIVISION MEETING ON MARCH 27, 2023 WITHIN PAMPANGA	HRMD - Office of the Division Chief	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-20	N/A	N/A	2023-03-21	2023-03-22	N/A	2023-03-22	2023-03-23	2023-03-23	2023-03-27	2023-03-27	Government of the Philippines (Current Year's Budget)	17,500.00	17,500.00		17,325.00	17,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL PROGRAM MANAGEMENT TEAM MEETING WITH ARDO VENUE F. REBULDELA ON APRIL 4, 2023 WITHIN PAMPANGA	Promotive - KALAHI CIDSS NCDOP (KC-NCDOP)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-31	N/A	N/A	2023-04-03	2023-04-03	N/A	2023-04-03	2023-04-03	2023-04-03	2023-04-04	2023-04-04	Government of the Philippines (Current Year's Budget)	27,500.00	27,500.00		27,225.00	27,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF SOCIAL MARKETING UNIT MEETING ON APRIL 21, 2023	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-14	N/A	N/A	2023-04-17	2023-04-18	N/A	2023-04-18	2023-04-19	2023-04-19	2023-02-24	2023-04-24	Government of the Philippines (Current Year's Budget)	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	REFRESHER COURSE ON THE USE OF ASSESSMENT OF DISCERNMENT TOOL FOR CHILDREN IN-CONFLICT WITH THE LAW (CICL) ON MAY 3-5, 2023 WITHIN BATAAN	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-30	N/A	N/A	2023-04-20	2023-04-26	2023-04-20	2023-04-26	2023-04-27	2023-04-27	2023-05-05	2023-05-05	Government of the Philippines (Current Year's Budget)	290,700.00	290,700.00		290,700.00	290,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF 2ND QUARTER RPMT MEETING ON APRIL 24, 2023 WITHIN PAMPANGA	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-17	N/A	N/A	2023-04-18	2023-04-18	N/A	2023-04-18	2023-04-19	2023-04-19	2023-04-24	2023-04-24	Government of the Philippines (Current Year's Budget)	7,600.00	7,600.00		7,410.00	7,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF TLC 35TH ANNIVERSARY ON APRIL 25, 2023 WITHIN TARLAC	CRCF - TLC	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-19	N/A	N/A	2023-04-20	2023-04-20	N/A	2023-04-20	2023-04-20	2023-04-20	2023-04-25	2023-04-25	Government of the Philippines (Current Year's Budget)	45,000.00	45,000.00		44,700.00	44,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	AIR FARE, 1ST QUARTER FINANCIAL UTILIZATION REVIEW AND CAPACITY ENHANCEMENT ON BUDGETARY RULES AND REGULATIONS OF DESIGNATED FINANCE AND REGIONAL BUDGET OFFICERS ON APRIL 23-26, 2023 AT FIELD OFFICE VI CATICLAN BORACAY	FMD - Office of the Division Chief	NO	Alternative Modes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	2023-04-14	N/A	N/A	2023-04-14	2023-04-14	N/A	2023-04-14		2023-04-23	2023-04-23	Government of the Philippines (Current Year's Budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
50299960-99	PURCHASE OF SACKS FOR THE USE OF RECORDS AND ARCHIVES MANAGEMENT SECTION ON RECORDS FOR SAFKEEPING & FOR DISPOSAL	AD - Records & Archives Mgmt. Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-25	N/A	N/A	2023-04-27	2023-05-15	N/A	2023-05-15	2023-05-18	2023-05-18	2023-05-24	2023-05-24	Government of the Philippines (Current Year's Budget)	15,000.00	15,000.00		14,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50213060-01	PURCHASE OF TIRES (4) FOR SERVICE VEHICLE (AMBULANCE) OF HAVEN FOR GIRLS FOR CY 2023	CRCF - HAVEN	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-26	N/A	N/A	2023-04-28	2023-06-04	N/A	2023-06-05	2023-06-05	2023-06-05	2023-05-16	2023-05-16	Government of the Philippines (Current Year's Budget)	29,993.32	29,993.32		19,400.00	19,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF GIP-TWG MEETING ON MAY 16, 2023 WITHIN PAMPANGA	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-27	N/A	N/A	2023-05-02	2023-05-04	N/A	2023-05-05	2023-05-08	2023-05-08	2023-05-18	2023-05-18	Government of the Philippines (Current Year's Budget)	4,000.00	4,000.00		3,650.00	3,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
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PERIOD COVERED: JANUARY 01, 2023 TO JUNE 30, 2023  
COMPLETED PROJECTS**

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Sub/Op of IB	Pre-bid Conf	Eligibility Check	Sub/Op of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)				
50299070-00	CONDUCT OF ACCOUNTING SECTION INTERNAL CONTROL TEAM MEETING ON MAY 12, 2023 WITHIN PAMPANGA	FMD - Accounting Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-27	N/A	N/A	2023-06-03	2023-05-05	N/A	2023-05-05	2023-05-08	2023-05-09	2023-05-12	2023-05-12	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
50299020-00	Catering/Food Services for the Conduct of SWAD Nueva Ecija 1st and 2nd Semestral Meeting on May 5, 2023 within Nueva Ecija	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-28	N/A	N/A	2023-05-02	2023-05-02	N/A	2023-05-02	2023-05-02	2023-05-05	2023-05-05	2023-05-05	Government of the Philippines (Current Year's Budget)	12,500.00	12,500.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
50299030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF SECOND (2ND) QUARTER ARDA'S CLUSTER MEETING ON MAY 12, 2023 WITHIN PAMPANGA	ARDA - Office of the ARDA's	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-04	N/A	N/A	2023-05-05	2023-05-05	N/A	2023-05-05	2023-05-05	2023-05-05	2023-05-12	2023-05-12	Government of the Philippines (Current Year's Budget)	3,200.00	3,200.00		2,920.00	2,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
50299030-00	CONDUCT OF DBM FIELD VISIT: PROPOSAL FOR THE CONTRACTUALIZATION OF REMAINING COS POSITIONS ON MAY 12, 2023 WITHIN PAMPANGA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-09	N/A	N/A	2023-05-11	2023-05-10	N/A	2023-05-10	2023-05-11	2023-05-11	2023-05-12	2023-05-12	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		8,860.00	8,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
50202010-00	FOOD AND VENUE FOR THE CONDUCT OF NEW EMPLOYEE ORIENTATION 2023 ON MAY 17-19, 2023 (BATCH 1) WITHIN PAMPANGA	HRMD - Office of the Division Chief	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-09	N/A	N/A	2023-05-11	2023-05-12	N/A	2023-05-12	2023-05-18	2023-05-18	2023-05-19	2023-05-19	Government of the Philippines (Current Year's Budget)	150,000.00	150,000.00		148,500.00	148,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
50299030-00	CATERING/FOOD SERVICES FOR THE ADMINISTRATIVE DIVISION QUARTERLY MEETING ON MAY 26, 2023 WITHIN PAMPANGA	AD - General Services Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-18	N/A	N/A	2023-05-22	2023-05-22	N/A	2023-05-22	2023-05-24	2023-05-24	2023-05-28	2023-05-28	Government of the Philippines (Current Year's Budget)	3,500.00	3,500.00		3,136.00	3,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
50203010-00	PURCHASE OF COPY PAPER FOR THE TWO MONTH USE ( FEBRUARY -MARCH ) OF ACCOUNTING, HRMD,COA,DRMD,SLP,BUDGET,PAS S,SFP,FMD,DC, PDPS, GFNSER, AND CASH SECTION FOR CY 2023	Various Offices	NO	Alternative Modes	Agency to Agency	N/A		N/A	N/A			N/A						MOOE	168,631.70	168,631.70		168,631.70	168,631.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>																		<b>14,559,629.17</b>																
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT CONDUCTED</b>																					<b>13,342,724.24</b>													
<b>TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)</b>																					<b>1,216,904.93</b>													

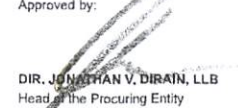
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BAC Chairperson


Approved by:  
  
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Head of the Procuring Entity

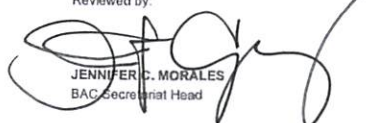
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
**PROCUREMENT MONITORING REPORT**  
**PERIOD COVERED: JANUARY 01, 2023 TO JUNE 30, 2023**  
**CANCELLED PROJECTS**

Code (UACS/PA)	Procurement Program/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 (Explaining changes from the APP)
				Pre-Proc Conference	Alternative Modes	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
50299030-00	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 14, 2023 WITHIN TARLAC	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-13	N/A	N/A									Government of the Philippines (Current Year's Budget)	14,500.00	14,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
50299030-00	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 15, 2023 WITHIN NUEVA ECUSA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-13	N/A	N/A									Government of the Philippines (Current Year's Budget)	21,500.00	21,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
50299030-00	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 21 WITHIN BULACAN	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-20	N/A	N/A									Government of the Philippines (Current Year's Budget)	17,500.00	17,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
50299030-00	FOOD AND VENUE FOR THE CONDUCT OF SLP TECHNICAL STAFF MEETING ON MARCH 123, 2023 WITHIN BULACAN	Promotive - Sustainable Livelihood Program (SLP)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-02	N/A	N/A	2023-03-07	2023-03-09	2023-03-07						Government of the Philippines (Current Year's Budget)	12,000.00	12,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
50299030-00	CONDUCT OF QUARTERLY EPAHP - INTERNAL CONVERGENCE TEAM MEETING - APRIL 21	Promotive - EPAHP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-07	N/A	N/A	2023-03-10	2023-03-13							Government of the Philippines (Current Year's Budget)	5,000.00	5,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
50299030-00	CONDUCT OF QUARTERLY EPAHP - INTERNAL CONVERGENCE TEAM MEETING - JULY 9	Promotive - EPAHP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-07	N/A	N/A									Government of the Philippines (Current Year's Budget)	5,000.00	5,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
50299030-00	CONDUCT OF QUARTERLY EPAHP - INTERNAL CONVERGENCE TEAM MEETING - OCTOBER 7	Promotive - EPAHP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-07	N/A	N/A									Government of the Philippines (Current Year's Budget)	5,000.00	5,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
50299030-00	CONDUCT OF QUARTERLY EPAHP - INTERNAL CONVERGENCE TEAM MEETING - DECEMBER 10	Promotive - EPAHP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-07	N/A	N/A									Government of the Philippines (Current Year's Budget)	5,000.00	5,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
50299030-00	CONDUCT OF RPMC COMPOSITE SPOTCHECK DATED ON OCTOBER 12-13, 2023 WITHIN TARLAC	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-28	N/A	N/A									Government of the Philippines (Current Year's Budget)	50,000.00	50,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
50299030-00	CONDUCT OF RPMC QUARTERLY MEETING ON MAY 10 WITHIN BULACAN	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-28	N/A	N/A									Government of the Philippines (Current Year's Budget)	12,500.00	12,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
50299030-00	CONDUCT OF RPMC FIELWORK ON MAY 9-10, 2023 WITHIN PAMPANGA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-28	N/A	N/A	2023-04-11	2023-04-05	N/A						Government of the Philippines (Current Year's Budget)	60,000.00	60,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
50299030-00	CONDUCT OF KADUNA NG PANGULO IN PROVINCE OF BULACAN ON APRIL 13 WITHIN BULACAN	Promotive - Sustainable Livelihood Program (SLP)	NO	Alternative Modes	Shopping	N/A		N/A	N/A									Government of the Philippines (Current Year's Budget)	12,000.00	12,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
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CANCELLED PROJECTS**

Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)		
				Pre-Proc Conference	Sub/Op of Bids	Pre-bid Conf	Eligibility Check	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)						
50299020-00	Catering/Food Services for the Conduct of Project Development Workshop under KC-KKB on June 1-2, 2023 within Nueva Ecija	Promotive - Kalahe KKB	NO	Alternative Modes	NP-63.9 Small Value Procurement	N/A		N/A	N/A											Government of the Philippines (Current Year's Budget)	50,000.00	50,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
50289030-00	Catering/Food Services for the Conduct of Project Development Workshop under KC-KKB on June 5-7 within Aurora	Promotive - Kalahe KKB	NO	Alternative Modes	NP-63.9 Small Value Procurement	N/A	2023-07-05	N/A	N/A	2023-07-10										Government of the Philippines (Current Year's Budget)	66,000.00	66,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
50202010-00	CONDUCT OF STRATEGIC PLANNING WORKSHOP FOR PSD PROGRAMS AND SERVICES AND KAMUSTAHAN SESSION CY 2023.	PSD - Office of the Division Chief	NO	Alternative Modes	NP-63.9 Small Value Procurement	N/A		N/A	N/A				2023-05-23	2023-05-23	2023-06-02	2023-08-02			Government of the Philippines (Current Year's Budget)	516,000.00	516,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
50202010-00	CONDUCT OF JOINT REGIONAL ADVISORY COUNCIL (RAC) AND REGIONAL INDEPENDENT MONITORING COMMITTEE (RIMC) FIELD VISITATION AND 2ND QTR ON MAY 24-26, 2023	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-63.40 Lease of Real Property and Venue	N/A		N/A	N/A				2023-05-23	2023-05-23	2023-05-28	2023-05-26			Government of the Philippines (Current Year's Budget)	183,300.00	183,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>																			<b>1,035,300.00</b>															
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT CONDUCTED</b>																																		
<b>TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)</b>																																		0.00
																			<b>1,035,300.00</b>															<b>1,035,300.00</b>

Prepared by:  
  
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BAC Chairperson

Approved by:  
  
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Head of the Procuring Entity



**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
PROCUREMENT MONITORING REPORT  
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Code (UACS/PA)	Procurement Program/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 (Explaining changes from the APP)		
				Pre-Proc Conference	Alternative Modes	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
5029030-00	Catering/Food Services for the conduct of Finance Management Division Monthly Meeting for the 1st Semester of CY 2023 within Pampanga, JUNE 6	FMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-01-26	N/A	N/A	2023-01-27	2023-01-30	N/A	2023-02-02	2023-02-03	2023-02-03	2023-02-03	2023-02-03	2023-02-03	Government of the Philippines (Current Year's Budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
5029030-00	Food and Venue for the conduct of Promotive Services Division Meeting on April 26, 2023 within Pampanga.	Promotive - Office of the Division Chief	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-01-27	N/A	N/A	2023-02-03	2023-02-08	2023-02-03	2023-02-10	2023-02-13	2023-02-13	2023-04-28	2023-04-28	Government of the Philippines (Current Year's Budget)	20,500.00	20,500.00		20,295.00	20,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
5029030-00	Food and Venue for the conduct of RCDA Quarterly Meeting CY 2023 within Pampanga, JUNE 15	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-06	N/A	N/A	2023-02-09	2023-02-13	2023-02-10	2023-02-15	2023-02-14	2023-02-14	2023-08-29	2023-08-29	Government of the Philippines (Current Year's Budget)	12,400.00	12,400.00		11,790.00	11,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
5020300-00	PROCUREMENT OF PRE-PACKED HYGIENE KITS FOR THE CELEBRATION OF WOMEN WITH DISABILITIES DAY ON MARCH 27, 2023.	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	Shopping	N/A	2023-02-14	N/A	N/A	2023-02-17	2023-03-01	2023-02-22	2023-03-02	2023-03-02	2023-03-02	2023-03-20	2023-03-20	Government of the Philippines (Current Year's Budget)	10,875.00	10,875.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
5029030-00	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 7, 2023 WITHIN BATAAN	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-14	N/A	N/A	2023-02-17	2023-02-22	2023-02-21	2023-02-21	2023-02-27	2023-02-27	2023-03-07	2023-03-07	Government of the Philippines (Current Year's Budget)	11,500.00	11,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
50202010-00	BOARD AND LODGING FOR THE CONDUCT OF QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 9-10, 2023 WITHIN AURORA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-14	N/A	N/A	2023-02-16	2023-02-22	2023-02-21	2023-03-06	2023-03-01	2023-03-01	2023-03-09	2023-03-09	Government of the Philippines (Current Year's Budget)	47,500.00	47,500.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
50202010-00	BOARD AND LODGING FOR THE CONDUCT OF QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 16-17, 2023 WITHIN ZAMBALES	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-14	N/A	N/A	2023-02-16	2023-02-21	2023-02-17	2023-02-22	2023-02-22	2023-02-22	2023-03-17	2023-03-17	Government of the Philippines (Current Year's Budget)	62,500.00	62,500.00		63,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
5029030-00	FOOD AND VENUE FOR THE CONDUCT OF CORE GROUP OF SPECIALIST FIRST SEMESTER MEETING ON JUNE 16, 2023 WITHIN PAMPANGA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-14	N/A	N/A	2023-02-17	2023-02-22	2023-02-21	2023-02-27	2023-02-27	2023-02-27	2023-06-16	2023-06-16	Government of the Philippines (Current Year's Budget)	12,500.00	12,500.00		12,375.00	12,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
5029030-00	Food and Venue for the conduct of SLP Staff Bi-monthly Meeting on March 3, 2023 within Bataan.	DPEO Bataan - SLP	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-14	N/A	N/A	2023-02-17	2023-02-23	2023-02-21	2023-02-27	2023-02-27	2023-02-27	2023-03-03	2023-03-03	Government of the Philippines (Current Year's Budget)	9,000.00	9,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
5029030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF SLP ZAMBALES BI-MONTHLY TEAM MEETINGS FOR 1ST SEMESTER OF CY 2023 - MAY 18, 2023	DPEO Zamboales - SLP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-22	N/A	N/A	2023-02-27	2023-03-01	N/A	2023-03-03	2023-03-03	2023-03-03	2023-05-16	2023-05-16	Government of the Philippines (Current Year's Budget)	9,000.00	9,000.00		8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
5029030-00	CONDUCT OF REGIONAL INFORMATION AND COMMUNICATION TECHNOLOGY MANAGEMENT SERVICE STAFF QUARTERLY MEETING - JUNE 21	PPD - Information and Communication Technology Management Section (ICTMS)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-17	N/A	N/A	2023-02-27	2023-03-01	N/A	2023-03-03	2023-03-03	2023-03-03	2023-06-21	2023-06-21	Government of the Philippines (Current Year's Budget)	5,500.00	5,500.00		5,445.00	5,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
5029050-01	LEASE OF REAL PROPERTY FOR THE ENCODING STATION INTENDED FOR THE COMPLETION OF SPECIAL ASSESSMENT OF 4PS BENEFICIARIES	PPD - National Household Targeting Section	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-17	N/A	N/A	2023-02-21	2023-02-22	2023-02-21	2023-02-29	2023-02-13	2023-02-13	2023-03-25	2023-03-25	Government of the Philippines (Current Year's Budget)	316,800.00	316,800.00		315,000.00	315,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	

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Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
50203060-00	TO CONDUCT PSD - QUARTERLY MEETING FOR CY 2023 - MAY 29	PSD - Office of the Division Chief	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-20	N/A	N/A	2023-03-02	2023-03-07	2023-03-08	2023-03-08	2023-03-08	2023-03-08	2023-05-29	Government of the Philippines (Current Year's Budget)	11,500.00	11,500.00		11,385.00	11,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF KNOWLEDGE MANAGEMENT FOCAL PERSONS 1ST SEMESTER MEETING IN PREPARATION FOR THE KNOWLEDGE FAIR ON JUNE 23, 2023 WITHIN PAMPANGA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-62.9 Small Value Procurement	N/A	2023-02-22	N/A	N/A	2023-02-27	2023-03-05	N/A	2023-03-09	2023-03-09	2023-03-09	2023-06-23	Government of the Philippines (Current Year's Budget)	7,500.00	7,500.00		6,150.00	6,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50203050-00	CONDUCT OF PPD 2ND QUARTER MEETING FOR CY 2023 ON JUNE 23, 2023 WITHIN PAMPANGA	PPD - Planning	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-08	N/A	N/A	2023-02-13	2023-02-15	2023-02-15	2023-02-17	2023-02-17	2023-02-17	2023-08-16	Government of the Philippines (Current Year's Budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50203050-00	CONDUCT OF SWDL-NET MEETING ON JUNE 30, 2023 WITHIN PAMPANGA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-20	N/A	N/A	2023-02-27	2023-02-27	2023-02-27	2023-03-09	2023-03-09	2023-03-09	2023-06-30	Government of the Philippines (Current Year's Budget)	8,800.00	8,800.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF AURORA SLP PDO BI-MONTHLY MEETING CY 2023-MARCH 13	DPEO Aurora - SLP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-02	N/A	N/A	2023-03-02	2023-03-03	N/A	2023-03-06	2023-03-06	2023-03-06	2023-03-13	Government of the Philippines (Current Year's Budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF AURORA SLP PDO BI-MONTHLY MEETING CY 2023-MAY 30	DPEO Aurora - SLP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-02	N/A	N/A	2023-03-02	2023-03-03	N/A	2023-03-06	2023-03-06	2023-03-06	2023-05-30	Government of the Philippines (Current Year's Budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF FY 2023 SLP M&E OFFICERS QUARTERLY DATA VALIDATION AND RECONCILIATION ON JUNE 30 WITHIN PAMPANGA	Promotive - Sustainable Livelihood Program (SLP)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-22	N/A	N/A	2023-03-02	2023-03-09	2023-03-06	2023-03-10	2023-03-10	2023-03-10	2023-06-30	Government of the Philippines (Current Year's Budget)	6,000.00	6,000.00		5,940.00	5,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50203050-00	COMMERCIAL RICE DUE TO SUSPENSION OF SALE OF NFA RICE FOR THE CONSUMPTION OF DSWD RRCY RESIDENTS FOR THE MONTH OF FEBRUARY 2023	CRCF - RRCY	NO	Alternative Modes	Shopping	N/A	2023-02-15	N/A	N/A	2023-02-23	2023-02-23	N/A	2023-02-23	2023-02-23	2023-02-23	2023-03-03	Government of the Philippines (Current Year's Budget)	87,400.00	87,400.00		87,400.00	87,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF QUARTERLY MEETING AND KNOWLEDGE SHARING SESSIONS FOR SLP ADMINISTRATIVE ASSISTANT ON JUNE 30, 2023 WITHIN PAMPANGA	Promotive - Sustainable Livelihood Program (SLP)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-27	N/A	N/A	2023-03-02	2023-03-09	2023-03-07	2023-03-10	2023-03-10	2023-03-10	2023-06-30	Government of the Philippines (Current Year's Budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299040-00	AIR FARE: NATIONAL PROGRAM IMPLEMENTATION REVIEW AND PLANNING WORKSHOP (PIRPW) ON FEBRUARY 13-16, 2023 AT FIELD OFFICE XI	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	2023-01-31	N/A	N/A	2023-02-01	2023-02-01	N/A	2023-02-01			2023-02-19	Government of the Philippines (Current Year's Budget)	72,900.00	72,900.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50203050-00	Purchase of Wet Market Goods (Fresh Meats/Fish/Eggs) of DSWD FO III RSCC - Center and Residential Care Facilities (CRCFs) for the period requirement of March - April CY 2023.	CRCF - RRCY	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-16	N/A	N/A	2023-02-27	2023-02-27	N/A	2023-02-27	2023-02-27	2023-04-28	2023-04-28	Government of the Philippines (Current Year's Budget)	238,354.50	238,354.50		224,985.00	224,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF THFW ANNIVERSARY ON MARCH 10, 2023	CRCF - THFW	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-02	N/A	N/A	2023-03-06	2023-03-07	N/A	2023-03-08	2023-03-08	2023-03-08	2023-03-10	Government of the Philippines (Current Year's Budget)	34,400.00	34,400.00		34,228.00	34,228.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)			
				Pre-Proc Conference	Sub/Op en of Bids	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
50299030-00	CONDUCT OF QUARTERLY INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) MEETING ON MARCH 15, 2023 WITHIN PAMPANGA	CRCF - RSCC	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-04	N/A	N/A	2023-03-08	2023-03-13	N/A	2023-03-13	2023-03-14	2023-03-14	2023-03-15	2023-03-15	Government of the Philippines (Current Year's Budget)	20,700.00	23,700.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF QUARTERLY INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) MEETING ON JUNE 7, 2023 WITHIN PAMPANGA	CRCF - RSCC	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-04	N/A	N/A	2023-03-08	2023-03-13	N/A	2023-03-13	2023-03-14	2023-03-14	2023-06-07	2023-06-07	Government of the Philippines (Current Year's Budget)	20,700.00	20,700.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF RSCC 46TH ANNIVERSARY CELEBRATION ON JUNE 9, 2023 WITHIN PAMPANGA	CRCF - RSCC	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-03	N/A	N/A	2023-03-08	2023-03-13	N/A	2023-03-13	2023-03-17	2023-03-17	2023-06-09	2023-06-09	Government of the Philippines (Current Year's Budget)	36,000.00	38,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF QUARTERLY INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) MEETING ON MAY 3, 2023 WITHIN IARLAC	CRCF - AMOR	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-07	N/A	N/A	2023-03-08	2023-03-09	N/A	2023-03-10	2023-03-13	2023-03-13	2023-05-09	2023-05-09	Government of the Philippines (Current Year's Budget)	27,520.00	27,520.00		27,348.00	27,348.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	CONDUCT OF QUARTERLY CONSULTATION DIALOGUE WITH PIPAs for CY 2023 - JUNE 22	FMD - Budget Section	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-07	N/A	N/A	2023-03-13	2023-03-13	2023-03-13	2023-03-13	2023-03-13	2023-03-13	2023-06-30	2023-06-30	Government of the Philippines (Current Year's Budget)	30,000.00	30,000.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF EPAHP -INTERNAL CONVERGENCE TEAM QUARTERLY MEETING WITH PAMPANGA - JUNE 9	Promotive - EPAHP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-07	N/A	N/A	2023-03-13	2023-03-13	N/A	2023-03-13	2023-03-13	2023-03-13	2023-06-30	2023-06-30	Government of the Philippines (Current Year's Budget)	6,500.00	6,500.00		6,435.00	6,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAM AND SERVICES ON MARCH 21, 2023 WITHIN BULACAN	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-08	N/A	N/A	2023-03-13	2023-03-13	N/A	2023-03-14	2023-03-14	2023-03-14	2023-03-21	2023-03-21	Government of the Philippines (Current Year's Budget)	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF QMTRISO CUM MANAGEMENT MEETING WITHIN PAMPANGA - JUNE 26, 2023	PPD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-11	N/A	N/A	2023-03-15	2023-03-16	N/A	2023-03-20	2023-03-20	2023-03-23	2023-07-04	2023-07-04	Government of the Philippines (Current Year's Budget)	35,000.00	35,000.00		33,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF EPAHP -REGIONAL CONVERGENCE TEAM QUARTERLY MEETING WITHIN PAMPANGA - JUNE 16	Promotive - EPAHP	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-10	N/A	N/A	2023-03-15	2023-03-21	2023-03-15	2023-03-23	2023-03-23	2023-03-23	2023-06-16	2023-06-16	Government of the Philippines (Current Year's Budget)	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 15, 2023 WITHIN NUEVA ECUIA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-10	N/A	N/A	2023-03-13	2023-03-13	N/A	2023-03-14	2023-03-13	2023-03-13	2023-03-15	2023-03-15	Government of the Philippines (Current Year's Budget)	21,500.00	21,500.00		20,210.00	20,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299060-00	PLAQUES FOR PANATA KO SA BAYAN AWARDEES (GAWAD LISTAHANAN AWARD)	PPD - National Household Targeting Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-22	N/A	N/A	2023-02-22	2023-02-23	N/A	2023-02-27	2023-03-03	2023-03-03	2023-03-03	2023-03-03	Government of the Philippines (Current Year's Budget)	3,000.00	3,000.00		2,960.00	2,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50203010-00	PURCHASE OF OFFICE CONSUMABLES (INKS) FOR THE TWO MONTH USE (APRIL-MAY) OF ARDO, LEGAL, ARDA, CBS, ICTM, SMU, CIJ, BUDGET, ACCOUNTING, ORD, HRMD, CASH, SWADA, CRCS, RSPU AND SLP FOR CY 2023.	Various Offices	NO	Alternative Modes	Shopping	N/A	2023-03-24	N/A	N/A	2023-03-28	2023-03-28	N/A	2023-04-14	2023-04-28	2023-04-28	2023-06-07	2023-06-07	Government of the Philippines (Current Year's Budget)	839,473.28	839,473.28		741,630.00	741,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)		
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
50203010-00	PURCHASE OF COPY PAPER FOR THE TWO MONTH USE (APRIL-MAY) OF CBS, LEGAL, NHTS, ARDA, ARDO, ICTMS, CBS, CIJ, BUDGET, ACCOUNTING, EPAHP, FMD DC, ORD, IAU, CASH, SWADs, RSPU, SLP AND CRCFs FOR CY 2023.	Various Offices	NO	Alternative Modes	Shopping	N/A	2023-03-21	N/A	N/A	2023-03-28	2023-03-28	N/A	2023-04-03	2023-04-18	2023-04-19	2023-05-03	2023-05-03	Government of the Philippines (Current Year's Budget)	734,715.00	734,716.00		502,660.82	502,660.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50203010-00	PURCHASE OF SELF INKING STAMP FOR THE USE OF CBS, ARDA, SMU, CBS, CIJ AND IAU FOR CY 2023	Various Offices	NO	Alternative Modes	Shopping	N/A	2023-03-22	N/A	N/A	2023-03-24	2023-04-04	N/A	2023-04-05	2023-04-18	2023-04-19	2023-05-22	2023-05-22	Government of the Philippines (Current Year's Budget)	32,250.00	32,250.00		27,950.00	27,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF DRMD QUARTERLY MEETING - JUNE 30	DRMD - Office of the Division Chief	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-16	N/A	N/A	2023-03-21	2023-03-22	2023-03-21	2023-03-24	2023-03-24	2023-03-24	2023-06-30	2023-06-30	Government of the Philippines (Current Year's Budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	SWAD AURORA 1ST MEETING ON APRIL 13, 2023	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-22	N/A	N/A	2023-03-27	2023-03-29	N/A	2023-03-29	2023-04-03	2023-04-03	2023-04-24	2023-04-24	Government of the Philippines (Current Year's Budget)	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF UNIFIED SYSTEMS MEETING ON JUNE 14, 2023 WITHIN PAMPANGA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-27	N/A	N/A	2023-04-04	2023-04-10	2023-04-14	2023-04-19	2023-04-28	2023-04-28	2023-06-14	2023-06-14	Government of the Philippines (Current Year's Budget)	22,500.00	22,500.00		22,275.00	22,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF NHTS BI-MONTHLY MEETING ON JUNE 19 WITHIN PAMPANGA	PPD - National Household Targeting Section	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-29	N/A	N/A	2023-03-30	2023-03-30	N/A	2023-04-11	2023-04-11	2023-04-11	2023-06-10	2023-06-10	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		9,540.00	9,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	CONDUCT OF CAPACITY BUILDING ACTIVITY FOR FIELD OFFICE REVIEW COMMITTEE (FORC) FACT FINDING TEAM (FFT) AND SECRETARIAT ON JUNE 6-8, 2023	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-28	N/A	N/A	2023-04-11	2023-04-19	N/A	2023-04-19	2023-04-28	2023-04-28	2023-06-08	2023-06-08	Government of the Philippines (Current Year's Budget)	46,800.00	46,800.00		41,430.00	41,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50203010-00	PURCHASE OF TRAINING MATERIALS FOR THE CONDUCT OF CAPABILITY BUILDING ACTIVITY FOR FORC, FACT FINDING TEAM AND FFT AND SECRETARIAT	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	Shopping	N/A	2023-03-29	N/A	N/A	2023-03-31	2023-04-04	N/A	2023-04-04	2023-04-17	2023-04-17	2023-05-03	2023-05-03	Government of the Philippines (Current Year's Budget)	2,802.00	2,802.00		2,346.00	2,346.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50203080-00	PURCHASE OF JANITORIAL SUPPLIES FOR THE TWO-MONTH USE (APRIL-MAY) OF CRCF (RRCY, TLR, AMOR, THFW, RHFG.)	Various Offices	NO	Alternative Modes	Shopping	N/A	2023-03-17	N/A	N/A	2023-03-22	2023-03-28	N/A	2023-03-28	2023-04-11	2023-04-11	2023-05-04	2023-05-04	Government of the Philippines (Current Year's Budget)	485,259.68	485,259.68		483,037.00	483,037.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	REFRESHER COURSE ON THE USE OF ASSESSMENT OF DISCERNMENT TOOL FOR CHILDREN IN-CONFLICT WITH THE LAW (CICL) ON APRIL 25-27 2023 WITHIN PAMPANGA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-30	N/A	N/A	2023-04-03	2023-04-20	N/A	2023-04-20	2023-04-24	2023-04-24	2023-04-27	2023-04-27	Government of the Philippines (Current Year's Budget)	306,000.00	306,000.00		267,900.00	267,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONSULTATION MEETING WITH DEPED, DOH AND LGU PARTNERS ON MAY 19, 2023 WITHIN BULACAN	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-30	N/A	N/A		2023-05-15	N/A	2023-05-15	2023-05-17	2023-05-17	2023-05-18	2023-05-18	Government of the Philippines (Current Year's Budget)	92,000.00	92,000.00		93,160.00	90,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONSULTATION MEETING WITH DEPED, DOH AND LGU PARTNERS ON MAY 26, 2023 WITHIN PAMPANGA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-30	N/A	N/A	2023-05-04	2023-05-09	N/A	2023-05-09	2023-05-16	2023-05-16	2023-05-26	2023-05-26	Government of the Philippines (Current Year's Budget)	75,500.00	75,500.00		75,500.00	75,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)			
				Alternative Modes	NP-53.10 Lease of Real Property and Venue	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
50299030-00	CONSULTATION MEETING WITH DEPED,DOH AND LGU PARTNERS ON MAY 17, 2023 WITHIN BATAAN	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-04-26	N/A	N/A	2023-05-04	2023-05-08	N/A	2023-05-08	2023-05-11	2023-05-11	2023-05-17	2023-05-17	Government of the Philippines (Current Year's Budget)	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONSULTATION MEETING WITH DEPED,DOH AND LGU PARTNERS ON MAY 23,2023 WITHIN NUEVA ECLIA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-30	N/A	N/A	2023-05-03	2023-05-08	N/A	2023-05-08	2023-05-16	2023-05-16	2023-05-16	2023-05-16	Government of the Philippines (Current Year's Budget)	94,500.00	94,500.00		89,775.00	89,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONSULTATION MEETING WITH DEPED,DOH AND LGU PARTNERS ON MAY 19, 2023 WITHIN TARLAC	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-03	N/A	N/A	2023-05-04	2023-05-08	N/A	2023-05-08	2023-05-16	2023-05-16	2023-05-19	2023-05-19	Government of the Philippines (Current Year's Budget)	63,500.00	63,500.00		63,500.00	63,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	CONDUCT OF TRAINING ON COUNSELING AND SOLUTION FOCUSED FAMILY THERAPY (BATCH 2) ON APRIL 17-21, 2023 WITHIN ZAMBALES	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-31	N/A	N/A	2023-04-05	2023-04-11	N/A	2023-04-11	2023-04-14	2023-04-14	2023-04-21	2023-04-21	Government of the Philippines (Current Year's Budget)	446,300.00	446,300.00		445,974.00	445,974.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	CONDUCT OF FACILITATING HYBRID AND BLENDED TRAININGS FOR NEW REGIONAL TRAINING SPECIALIS AND CAPACITY BUILDING FACILITATORS POOL ON APRIL 11-14, 2023 WITHIN PAMPANGA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-24	N/A	N/A	2023-03-29	2023-04-03	N/A	2023-04-03	2023-04-04	2023-04-04	2023-04-14	2023-04-14	Government of the Philippines (Current Year's Budget)	352,000.00	352,000.00		352,000.00	352,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50203050-00	PURCHASE OF GROCERIES FOR THE TWO-MONTH USE (APRIL -MAY )OF CRCF 7 CENTERS CY 2023	Various Offices	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-30	N/A	N/A	2023-04-04	2023-04-11	N/A	2023-04-11	2023-04-18	2023-04-18	2023-05-11	2023-05-11	Government of the Philippines (Current Year's Budget)	814,940.80	814,940.80		799,065.80	799,065.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF QUARTERLY REGIONAL INSPECTORATE (RIC) COMMITTEE MEETING ON JUNE 23	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-11	N/A	N/A	2023-04-12	2023-04-13	N/A	2023-04-13	2023-04-14	2023-04-14	2023-06-23	2023-06-23	Government of the Philippines (Current Year's Budget)	7,500.00	7,500.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	BOARD AND LODGING FOR THE CONDUCT OF CAPABILITY BUILDING ON PROGRAM DEVELOPMENT ON MAY 22-26, 2023 WITHIN PAMPANGA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-04-13	N/A	N/A	2023-04-19	2023-05-01	N/A	2023-05-01	2023-05-04	2023-05-04	2023-05-26	2023-05-26	Government of the Philippines (Current Year's Budget)	478,400.00	478,400.00		449,880.00	449,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50203010-00	PURCHASE OF TRAINING MATERIALS FOR THE CONDUCT OF BASIC LIFE SUPPORT AND STANDARD FIRST AID TRAINING	DRMO - Office of the Division Chief	NO	Alternative Modes	Shopping	N/A	2023-04-17	N/A	N/A	2023-04-19	2023-05-09	N/A	2023-05-09	2023-05-16	2023-05-16	2023-05-26	2023-05-26	Government of the Philippines (Current Year's Budget)	14,651.00	14,651.00		10,948.00	10,948.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	Food and Venue for the conduct of SLP 3rd B-Monthly Meeting on May 5, 2023 within Bataan	DPEO Bataan - SLP	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-04-14	N/A	N/A	2023-04-20	2023-04-25	N/A	2023-04-25	2023-05-02	2023-05-02	2023-05-05	2023-05-05	Government of the Philippines (Current Year's Budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON BASIC LIFE SUPPORT AND STANDARD FIRST AID ON JUNE 12-16, 2023 WITHIN PAMPANGA	DRMO - Office of the Division Chief	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-04-14	N/A	N/A	2023-04-19	2023-05-01	N/A	2023-05-01	2023-05-08	2023-05-08	2023-06-16	2023-06-16	Government of the Philippines (Current Year's Budget)	343,000.00	343,000.00		336,200.00	336,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF FACE TO FACE ORIENTATION TO THE GOVERNMENT INTERNSHIP PROGRAM (GIP) BENEFICIARIES ON MAY 23, 2023 WITHIN PAMPANGA	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-04-17	N/A	N/A	2023-04-19	2023-04-28	N/A	2023-04-28	2023-05-03	2023-05-03	2023-05-23	2023-05-23	Government of the Philippines (Current Year's Budget)	40,000.00	40,000.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)			
				Pre-Proc Conference	Sub/Op of Bids	Pre-bid Conf	Eligibility Check	Sub/Op of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
50209010-00	CONDUCT OF I&S TRAINING LEVEL ON JUNE 21-23, 2023	DRMD - Office of the Division Chief	NO	Alternative Modes	Shopping	N/A	2023-03-17	N/A	N/A	2023-04-24	2023-05-31	N/A	2023-05-31	2023-05-17	2023-05-17	2023-06-23	2023-06-23	Government of the Philippines (Current Year's Budget)	16,574.00	15,574.00		8,649.00	8,649.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	BOARD AND LODGING FOR THE CONDUCT OF MENTAL HEALTH FOR HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT SERVICES (HRDMS) - WELFARE FOCAL/PERSONNEL ON MAY 9-12, 2023 WITHIN PAMPANGA	HRMD - Office of the Division Chief	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-04-17	N/A	N/A	2023-04-20	2023-04-27	N/A	2023-04-27	2023-05-02	2023-05-02	2023-05-12	2023-05-12	Government of the Philippines (Current Year's Budget)	420,000.00	420,000.00		413,700.00	413,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50203220-01	PURCHASE OF STEEL CABINETS FOR THE USE OF SOCIAL PENSION PROGRAM	PSD - Regional Social Pension Unit (RSPU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-18	N/A	N/A	2023-04-24	2023-05-05	N/A	2023-05-05	2023-05-16	2023-05-16	2023-06-20	2023-06-20	Government of the Philippines (Current Year's Budget)	41,103.32	41,103.32		35,552.00	35,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	CONDUCT OF TLC STAFF DEVELOPMENT TRAINING ON APRIL 27-28, 2023 WITHIN ZAMBALES	CRCF - TLC	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-04-18	N/A	N/A	2023-04-20	2023-04-20	N/A	2023-04-20	2023-04-26	2023-04-26	2023-04-29	2023-04-29	Government of the Philippines (Current Year's Budget)	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50259030-00	CONDUCT OF SLP TARLAC BI-MONTHLY MEETING FOR CY 2023 ON MAY 29, 2023 WITHIN TARLAC	DPEO Tarlac - SLP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-25	N/A	N/A	2023-04-28	2023-04-28	N/A	2023-04-28	2023-05-08	2023-05-08	2023-05-29	2023-05-29	Government of the Philippines (Current Year's Budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50289010-00	ADVOCACY MATERIALS (BOMBER JACKET) FOR THE USE OF QUICK RESPONSE TEAM DURING DISASTER OPERATIONS AND OTHER RELATED ACTIVITIES	DRMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-17	N/A	N/A	2023-03-22	2023-04-26	N/A	2023-05-02	2023-05-02	2023-05-02	2023-06-13	2023-06-13	Government of the Philippines (Current Year's Budget)	225,000.00	225,000.00		165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50290050-03	PREVENTIVE MAINTENANCE SERVICES OF EIGHT (8) RP VEHICLE OF DSWD FO III	AD - General Services Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-26	N/A	N/A	2023-05-03	2023-05-08	2023-04-28	2023-05-08	2023-05-15	2023-05-15	2023-06-10	2023-06-10	Government of the Philippines (Current Year's Budget)	159,449.00	160,440.00		158,750.00	158,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299960-99	PURCHASE OF TENT WITH HIGH QUALITY LAMINATED CANVAS HUT FOR THE USE OF CIJ CLIENTS WAITING AREA OF DSWD FIELD OFFICE III	AD - General Services Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-27	N/A	N/A	2023-05-03	2023-05-03	N/A	2023-05-03	2023-05-16	2023-05-16	2023-06-26	2023-06-26	Government of the Philippines (Current Year's Budget)	50,710.00	50,710.00		45,600.00	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	Catering/Food Services for the Conduct of Aurora SLP PDO's Bi-Monthly Meeting CY 2023 on November 28, 2023 within Aurora	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-02	N/A	N/A	2023-05-08	2023-05-12	N/A	2023-05-12	2023-05-17	2023-05-17	2023-05-28	2023-05-28	Government of the Philippines (Current Year's Budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	FOOD AND VENUE FOR THE CONDUCT OF SOCIAL WELFARE AND DEVELOPMENT FORUM 1: TEENAGE PREGNANCY ON MAY 19, 2023	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-03	N/A	N/A	2023-05-05	2023-05-09	N/A	2023-05-09	2023-05-16	2023-05-16	2023-05-19	2023-05-19	Government of the Philippines (Current Year's Budget)	50,000.00	50,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF SLP BULACAN 2ND BI-MONTHLY MEETING (1ST SEMESTER CY 2023) ON MAY 26, 2023 WITHIN BULACAN	DPEO Bulacan - SLP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-03	N/A	N/A	2023-05-08	2023-05-19	N/A	2023-05-09	2023-05-23	2023-05-23	2023-05-26	2023-05-26	Government of the Philippines (Current Year's Budget)	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF BAWD BATAAN 1ST AND 2ND SEMESTRAL MEETING ON MAY 28 WITHIN BATAAN	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-28	N/A	N/A	2023-05-03	2023-05-08	N/A	2023-05-08	2023-05-16	2023-05-16	2023-05-26	2023-05-26	Government of the Philippines (Current Year's Budget)	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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Code (UACS/PA)	Procurement Program/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 (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
50299030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF SWAD ZAMBALES 1ST AND 2ND SEMESTRAL MEETING ON MAY 12, 2023 WITHIN ZAMBALES	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-28	N/A	N/A	2023-05-04	2023-05-04	N/A	2023-05-04	2023-05-11	2023-05-11	2023-05-02	2023-08-02	Government of the Philippines (Current Year's Budget)	7,500.00	7,500.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF 2ND TO 4TH QUARTER BUDGET SECTION MEETING CY 2023 WITHIN PAMPANGA - MAY 26	FMD - Budget Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-05	N/A	N/A	2023-05-10	2023-05-12	N/A	2023-05-12	2023-05-17	2023-05-17	2023-05-25	2023-05-28	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		8,960.00	8,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF 1ST SEMESTER REGIONAL PRAISE COMMITTEE MEETING ON JUNE 9, 2023 WITHIN PAMPANGA	HRMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-08	N/A	N/A	2023-05-11	2023-05-11	N/A	2023-05-11	2023-05-15	2023-05-15	2023-06-18	2023-08-18	Government of the Philippines (Current Year's Budget)	5,600.00	5,600.00		5,066.00	5,066.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	BOARD AND LODGING FOR THE CONDUCT OF PHASE II: BEHAVIORAL ANALYSIS (BA) TRAINING FOR PSYCHOLOGICAL SERVICES STAFF ON MAY 16-18, 2023 WITHIN ZAMBALES	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-03	N/A	N/A	2023-05-08	2023-05-08	N/A	2023-05-09	2023-05-10	2023-05-10	2023-05-13	2023-05-13	Government of the Philippines (Current Year's Budget)	686,400.00	686,400.00		673,200.00	673,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	BOARD AND LODGING FOR THE CONDUCT OF STRENGTHENING WORKPLACE CONNECTIONS AMONG PANTAWID PAMILYANG PILIPINO PROGRAM (4P) NATIONAL PROGRAM MANAGEMENT OFFICE (NPMO) PERSONNEL ON MAY 23-26, 2023 WITHIN ZAMBALES	PPD - Planning	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-05	N/A	N/A	2023-05-11	2023-05-18	N/A	2023-05-18	2023-05-19	2023-05-19	2023-05-28	2023-05-28	Government of the Philippines (Current Year's Budget)	1,036,800.00	1,036,800.00		859,680.00	859,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50203010-00	SUPPLY AND DELIVERY OF COPY PAPER FOR THE PRINTING OF SWDI FORM	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	Shopping	N/A	2023-05-09	N/A	N/A	2023-05-12	2023-05-24	N/A	2023-05-24	2023-05-29	2023-05-29	2023-06-20	2023-06-20	Government of the Philippines (Current Year's Budget)	204,512.00	204,512.00		109,956.00	109,956.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	CONDUCT OF AMOR VILLAGE CAPACITY BUILDING CUM SELF CARE ON MENTAL HEALTH ON MAY 23-24 (BATCH 1) - MAY 25-26 (BATCH 2)	CRCF - AMOR	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-08	N/A	N/A	2023-05-11	2023-05-18	N/A	2023-05-18	2023-05-19	2023-05-19	2023-05-28	2023-05-28	Government of the Philippines (Current Year's Budget)	225,000.00	225,000.00		224,100.00	224,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299960-00	PURCHASE OF TENT FOR SWAD NUEVA ECIA	AD - General Services Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-09	N/A	N/A	2023-06-16	2023-06-16	N/A	2023-06-17	2023-05-18	2023-05-18	2023-06-20	2023-06-20	Government of the Philippines (Current Year's Budget)	50,170.00	50,170.00		50,160.00	50,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50203220-01	PURCHASE OF WINDOW BLINDS AND FURNITURE AND FIXTURES FOR THE USE OF REGIONAL DIRECTOR'S OFFICE	AD - General Services Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-12	N/A	N/A	2023-06-17	2023-06-17	N/A	2023-06-17	2023-06-01	2023-06-01	2023-06-23	2023-06-23	Government of the Philippines (Current Year's Budget)	112,471.21	112,471.21		110,682.32	110,682.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF 2ND QUARTER TARLAC HOME FOR WOMEN IMDC MEETING CY 2023 ON MAY 17, 2023	CRCF - THFW	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-11	N/A	N/A	2023-05-12	2023-06-12	N/A	2023-05-12	2023-05-16	2023-05-16	2023-05-14	2023-05-14	Government of the Philippines (Current Year's Budget)	8,100.00	8,100.00		8,073.00	8,073.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF CASH SECTION MEETING ON JUNE 9, 2023 WITHIN PAMPANGA	FMD - Cash Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-11	N/A	N/A	2023-05-18	2023-05-19	N/A	2023-05-19	2023-05-23	2023-05-23	2023-06-09	2023-06-09	Government of the Philippines (Current Year's Budget)	12,500.00	12,500.00		10,875.00	10,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF INTERNAL QUALITY AUDITORS CAPACITY BUILDING ACTIVITY ON MAY 16-18, 2023 WITHIN PAMPANGA	OFD - Internal Audit (IA)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-11	N/A	N/A	2023-05-11	2023-05-11	N/A	2023-05-11	2023-05-16	2023-05-15	2023-05-16	2023-05-16	Government of the Philippines (Current Year's Budget)	48,000.00	48,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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Code (UACS/P AP)	Procurement Program/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 (Explaining changes from the APP)	
				Pre-Proc Conference	Alternative Modes	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
50202010-00	CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING (REGIONAL TRAINING OF TRainers) ON MAY 22-26, 2023 WITHIN ZAMBALES	Promotys - KALAHI CIDSS NCDOP (KC-NCDOP)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-09	N/A	N/A	2023-05-12	2023-05-18	N/A	2023-05-18	2023-05-19	2023-05-19	2023-05-20	2023-05-20	Government of the Philippines (Current Year's Budget)	595,000.00	595,000.00		594,748.00	594,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	FOOD AND VENUE FOR THE CONDUCT OF SLP TECHNICAL STAFF MEETING ON MAY 23, 2023 WITHIN IARLAC	Promotys - Sustainable Livelihood Program (SLP)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-16	N/A	N/A	2023-05-17	2023-05-18	N/A	2023-05-18	2023-05-22	2023-05-22	2023-05-23	2023-05-23	Government of the Philippines (Current Year's Budget)	12,000.00	12,000.00		11,976.00	11,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	FOOD AND VENUE FOR THE CONDUCT OF COMMUNITY BASED SECTION SEMESTRAL MEETING ON MAY 22, 2023 WITHIN PAMPANGA	PSU - Community-Based Social Services (CBSS)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-18	N/A	N/A	2023-05-17	2023-05-18	N/A	2023-05-18	2023-05-19	2023-05-19	2023-05-22	2023-05-22	Government of the Philippines (Current Year's Budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	FOOD AND VENUE FOR THE CONDUCT OF COMMUNITY BASED SECTION SEMESTRAL MEETING ON SEPTEMBER 22, 2023 WITHIN PAMPANGA	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-16	N/A	N/A	2023-05-17	2023-05-18	N/A	2023-05-18	2023-05-19	2023-05-19	2023-05-22	2023-05-22	Government of the Philippines (Current Year's Budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CATERING-FOOD SERVICES FOR THE CONDUCT OF REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MEETING ON JUNE 5, 2023 WITHIN PAMPANGA	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-17	N/A	N/A	2023-05-19	2023-05-19	N/A	2023-05-19	2023-05-23	2023-05-23	2023-06-08	2023-06-08	Government of the Philippines (Current Year's Budget)	7,500.00	7,500.00		6,720.00	6,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	BOARD AND LODGING FOR THE CONDUCT OF REGIONAL MANAGEMENT AND DEVELOPMENT CONFERENCE ON MAY 30 to 31, 2023 WITHIN PAMPANGA	PPD - Planning	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-12	N/A	N/A	2023-05-16	2023-05-19	N/A	2023-05-19	2023-05-24	2023-05-24	2023-05-31	2023-05-31	Government of the Philippines (Current Year's Budget)	212,500.00	212,500.00		209,950.00	209,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	REGIONAL PROJECT MONITORING AND EVALUATION TEAM SEMESTRAL MEETING ON MAY 26, 2023 WITHIN PAMPANGA	PPD - Planning	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-18	N/A	N/A	2023-05-22	2023-05-23	N/A	2023-05-23	2023-05-25	2023-05-25	2023-06-30	2023-06-30	Government of the Philippines (Current Year's Budget)	15,000.00	15,000.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF SMU MEETING ON JUNE 18	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-19	N/A	N/A	2023-06-23	2023-06-23	N/A	2023-06-24	2023-06-01	2023-06-01	2023-06-16	2023-06-16	Government of the Philippines (Current Year's Budget)	4,500.00	4,500.00		4,032.00	4,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	CONDUCT OF QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON JUNE 15-16, 2023 WITHIN ZAMBALES	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-24	N/A	N/A	2023-06-29	2023-06-30	N/A	2023-06-30	2023-06-07	2023-06-07	2023-06-16	2023-06-16	Government of the Philippines (Current Year's Budget)	62,500.00	62,500.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	CONDUCT OF PRE RETIREMENT ORIENTATION ON JUNE 16, 2023 WITHIN PAMPANGA	HRMD - Personnel Admin Section	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-25	N/A	N/A	2023-06-31	2023-06-31	N/A	2023-06-31	2023-06-07	2023-06-07	2023-06-16	2023-06-16	Government of the Philippines (Current Year's Budget)	30,250.00	30,250.00		27,225.00	27,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF SEVEN (7) PROVINCIAL TEAM LEADERS WITH OFFICE OF THE REGIONAL DIRECTOR ON JUNE 9, 2023 WITHIN PAMPANGA	OFD - Office of the Regional Director (ORD)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-25	N/A	N/A	2023-05-29	2023-05-29	N/A	2023-05-29	2023-06-01	2023-06-01	2023-06-16	2023-06-16	Government of the Philippines (Current Year's Budget)	8,000.00	8,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	CONDUCT OF INCIDENT COMMAND SYSTEM COURSE LEVEL 1 ON JUNE 20-23, 2023 WITHIN PAMPANGA	DRMD - Office of the Division Chief	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-25	N/A	N/A	2023-06-01	2023-06-08	N/A	2023-06-08	2023-06-14	2023-06-14	2023-06-23	2023-06-23	Government of the Philippines (Current Year's Budget)	287,800.00	287,800.00		266,736.00	266,736.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING



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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement		Pre-Proc Conference	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Alternative Modes	NP-53.10 Lease of Real Property and Venue		Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
50202010-00	CONDUCT OF RSCC GENDER AND DEVELOPMENT (GAD) TRAINING ON CHILD PROTECTION POLICY AND PLANNING WORKSHOP FOR CY 2023 ON MAY 30-31 (BATCH 1) WITHIN ZAMBALES	CRCF - RSCC	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-25	N/A	N/A	2023-05-26	2023-05-29	N/A	2023-05-29	2023-05-29	2023-05-29	2023-05-31	2023-05-31	Government of the Philippines (Current Year's Budget)	69,000.00	69,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	CONDUCT OF RSCC GENDER AND DEVELOPMENT (GAD) TRAINING ON CHILD PROTECTION POLICY AND PLANNING WORKSHOP FOR CY 2023 ON JUNE 15-16 (BATCH 2) WITHIN ZAMBALES	CRCF - RSCC	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-25	N/A	N/A	2023-05-26	2023-05-29	N/A	2023-05-29	2023-05-29	2023-05-29	2023-06-16	2023-06-16	Government of the Philippines (Current Year's Budget)	69,000.00	69,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	CONDUCT OF COMPREHENSIVE ORIENTATION FOR THE NEWLY HIRED PAMLANG PILING PROGRAM STAFF ON MAY 29-JUNE 9, 2023 WITHIN ZAMBALES	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-05	N/A	N/A	2023-05-11	2023-05-22	N/A	2023-05-22	2023-05-25	2023-05-25	2023-06-09	2023-06-09	Government of the Philippines (Current Year's Budget)	2,535,000.00	2,535,000.00		2,529,000.00	2,529,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50293030-00	CONDUCT OF FIELD VISIT OF CENTRAL OFFICE FOR MONITORING AND REVIEW OF CASH SECTIONS OPERATING PROCESSES ON MAY 26, 2023 WITHIN PAMPANGA	FMD - Cash Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-19	N/A	N/A	2023-05-22	2023-05-22	N/A	2023-05-22	2023-05-24	2023-05-24	2023-05-26	2023-05-26	Government of the Philippines (Current Year's Budget)	6,580.00	6,580.00		5,824.00	5,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	CONDUCT OF PERFORMANCE REVIEW & CHECKPOINT CUM HEALTH & WELLNESS OF ORD STAFF ON JUNE 8-09, 2023 WITHIN PAMPANGA	OFD - Office of the Regional Director (ORD)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-29	N/A	N/A	2023-05-30	2023-05-30	N/A	2023-05-31	2023-06-02	2023-06-02	2023-06-09	2023-06-09	Government of the Philippines (Current Year's Budget)	30,000.00	30,000.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50293030-00	PURCHASE OF CLOTHING FOR THE USE OF HAVEN FOR GIRLS RESIDENTS FOR FIRST SEMESTER CY 2023	CRCF - HAVEN	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-08	N/A	N/A	2023-05-10	2023-05-22	N/A	2023-05-22	2023-05-29	2023-05-29	2023-06-23	2023-06-23	Government of the Philippines (Current Year's Budget)	132,192.63	132,192.63		129,435.00	129,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	CONDUCT OF QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON JUNE 8-9, 2023 WITHIN AURORA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-25	N/A	N/A	2023-05-30	2023-05-31	N/A	2023-05-31	2023-06-07	2023-06-07	2023-06-09	2023-06-09	Government of the Philippines (Current Year's Budget)	47,500.00	47,500.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50293030-00	CONDUCT OF OFFICE OF THE FIELD DIRECTORS STAFF MEETING ON JUNE 13, 2023 WITHIN PAMPANGA	OFD - Office of the Regional Director (ORD)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-24	N/A	N/A	2023-05-30	2023-06-01	N/A	2023-06-01	2023-06-07	2023-06-07	2023-06-13	2023-06-13	Government of the Philippines (Current Year's Budget)	12,600.00	12,600.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	CONDUCT OF CAPACITY BUILDING ON THE PROVISION OF PSYCHOSOCIAL INTERVENTIONS AND COMMUNITY RESILIENCY MODEL ON JUNE 19-23, 2023 WITHIN PAMPANGA	PPD - Planning	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-30	N/A	N/A	2023-06-05	2023-06-14	N/A	2023-06-14	2023-06-14	2023-06-14	2023-06-23	2023-06-23	Government of the Philippines (Current Year's Budget)	340,000.00	340,000.00		325,720.00	325,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50293030-00	CONDUCT OF ACCOUNTING SECTION LIQUIDATION TEAM MEETING ON JUNE 28, 2023 WITHIN PAMPANGA	FMD - Accounting Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-31	N/A	N/A	2023-06-05	2023-06-08	N/A	2023-06-08	2023-06-19	2023-06-19	2023-06-26	2023-06-26	Government of the Philippines (Current Year's Budget)	9,500.00	9,500.00		8,512.00	8,512.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50293030-00	CONDUCT OF QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON JUNE 14, 2023 WITHIN NUEVA ECUIA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-01	N/A	N/A	2023-06-05	2023-06-06	N/A	2023-06-06	2023-06-13	2023-06-13	2023-06-14	2023-06-14	Government of the Philippines (Current Year's Budget)	21,500.00	21,500.00		20,962.50	20,962.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50293030-00	CONDUCT OF QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON JUNE 13, 2023 WITHIN TARLAC	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-01	N/A	N/A	2023-06-05	2023-06-06	N/A	2023-06-06	2023-06-13	2023-06-13	2023-06-27	2023-06-27	Government of the Philippines (Current Year's Budget)	14,500.00	14,500.00		14,413.00	14,413.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)	
				Pre-Proc Conference	Alternative Modes	Ats/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
50299030-00	QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON JUNE 23, 2023 WITHIN PAMPANGA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-63.9 Small Value Procurement	N/A	2023-06-01	N/A	N/A	2023-06-06	2023-06-07	N/A	2023-06-07	2023-06-19	2023-06-19	2023-06-23	2023-06-23	Government of the Philippines (Current Year's Budget)	16,500.00	16,500.00		14,685.00	14,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299030-00	CONDUCT OF ACCOUNTING SECTION BOOKKEEPING TEAM MEETING ON JUNE 23, 2023 WITHIN PAMPANGA	FMD - Accounting Section	NO	Alternative Modes	NP-63.9 Small Value Procurement	N/A	2023-05-30	N/A	N/A	2023-06-02	2023-06-08	N/A	2023-06-08	2023-06-19	2023-06-19	2023-06-23	2023-06-23	Government of the Philippines (Current Year's Budget)	11,000.00	11,000.00		9,460.00	9,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	CONDUCT OF SOLO PARENT WELFARE PROGRAMS AND SERVICES AND KAMUSTAHAN SESSION ON JUNE 25, 2023 WITHIN PAMPANGA	PSD - Community-Based Social Services (CRSS)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-02	N/A	N/A	2023-06-08	2023-06-14	N/A	2023-06-14	2023-06-21	2023-06-21	2023-06-28	2023-06-28	Government of the Philippines (Current Year's Budget)	62,500.00	62,500.00		61,875.00	61,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	CONDUCT OF THE FILIPINO SOCIAL WORKER'S DAY 2023 CELEBRATION OF DSWD FIELD OFFICE III ON JUNE 23, 2023 WITHIN PAMPANGA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-19	N/A	N/A	2023-06-21	2023-06-13	N/A	2023-06-13	2023-06-22	2023-06-22	2023-06-23	2023-06-23	Government of the Philippines (Current Year's Budget)	30,000.00	30,000.00		33,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	4PS NPMO QUARTERLY ASSESSMENT AND PLANNING ON PROGRAM IMPLEMENTATION CUM IMMERSION ACTIVITY ON JUNE 26-28 WITHIN ZAMBALES	PSD - Community-Based Social Services (CRSS)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-07	N/A	N/A	2023-06-13	2023-06-19	N/A	2023-06-19	2023-06-21	2023-06-21	2023-06-28	2023-06-28	Government of the Philippines (Current Year's Budget)	129,000.00	126,000.00		117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	CONDUCT OF SLP TECHNICAL STAFF MEETING ON JUNE 29 WITHIN ZAMBALES	Promotive - Sustainable Livelihood Program (SLP)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-08	N/A	N/A	2023-06-13	2023-06-14	N/A	2023-06-14	2023-06-21	2023-06-21	2023-06-29	2023-06-29	Government of the Philippines (Current Year's Budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50203010-00	PURCHASE OF OFFICE SUPPLIES FOR THE TWO MONTH USE (APRIL-MAY) OF VARIOUS OFFICES/PROGRAMS FOR CY 2023	Various Offices	NO	Public Bidding	Competitive Bidding		2023-03-29	2023-03-30	2023-04-13	2023-04-25	2023-04-25	2023-04-25	2023-05-03	2023-05-11	2023-05-24	2023-05-29	2023-05-30	Government of the Philippines (Current Year's Budget)	1,158,772.86	1,158,772.86		861,330.00	861,330.00		Pampanga Chamber of Commerce (PamCham) Phil. Institute of Certified Public Accountants (PICPA) Ms. Princess Lea Taruy (COA)	12-Apr-23	12-Apr-23	12-Apr-23	12-Apr-23	2023-04-12	2023-04-12	ONGOING
50203050-00	PROCUREMENT OF NFA RICE	DRMD - Office of the Division Chief	NO	Alternative Modes	Agency to Agency	N/A							N/A					MOOE	2,240,000.00	2,240,000.00		2,240,000.00	2,240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50213050-02	PREVENTIVE MAINTENANCE OF 14 UNITS OF SPLIT TYPE AND 25 UNITS OF FLOOR MOUNTED AIRCON-CONDITIONING OF MAIN BUILDING AND BUILDING II OF DSWD FO III FOR THE 1ST SEMESTER OF CY 2023	AD - General Services Section	NO	Alternative Modes	NP-63.9 Small Value Procurement	N/A	2023-01-18	N/A	N/A	2023-01-24	2023-01-25	N/A	2023-01-25	2023-01-27	2023-01-27			Government of the Philippines (Current Year's Budget)	68,500.00	68,500.00		51,603.00	51,603.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203050-00	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER OF DSWD FIELD OFFICE III AND RENTAL BUILDING WITHIN RADIUS OF 5KM	AD - General Services Section	NO	Alternative Modes	NP-63.9 Small Value Procurement	N/A	2023-02-02	N/A	N/A	2023-02-06	2023-02-07	N/A	2023-02-10					Government of the Philippines (Current Year's Budget)	309,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	FOOD AND VENUE FOR THE CONDUCT OF SOCIAL PENSION QUARTERLY MEETING FOR CY 2023 AUG 28	PSD - Regional Social Pension Unit (RSPU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-09	N/A	N/A	2023-02-13	2023-02-14	2023-02-13	2023-02-17	2023-02-17	2023-02-17			Government of the Philippines (Current Year's Budget)	28,500.00	28,500.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS

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				Pre-Proc Conference	Ats/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
50293030-00	FOOD AND VENUE FOR THE CONDUCT OF SOCIAL PENSION QUARTERLY MEETING FOR CY 2023 NOV 10	PSD - Regional Social Pension Unit (RSPU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-09	N/A	N/A	2023-02-13	2023-02-14	2023-02-13	2023-02-17	2023-02-17	2023-02-17	Government of the Philippines (Current Year's Budget)	28,500.00	28,500.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50293030-00	Food and Venue for the conduct of RDA Quarterly Meeting CY 2023 within Pampanga. SEPTEMBER 7	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-06	N/A	N/A	2023-02-09	2023-02-13	2023-02-10	2023-02-15	2023-02-14	2023-02-14	Government of the Philippines (Current Year's Budget)	12,400.00	12,400.00		11,780.00	11,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50293030-00	Food and Venue for the conduct of RDA Quarterly Meeting CY 2023 within Pampanga. NOVEMBER 23	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-06	N/A	N/A	2023-02-09	2023-02-13	2023-02-10	2023-02-15	2023-02-14	2023-02-14	Government of the Philippines (Current Year's Budget)	12,400.00	12,400.00		11,780.00	11,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50293050-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF FY 2023 GENDER AND DEVELOPMENT (GAD) PROGRAM SECTIONS FOCAL CUM SECTORAL FOCAL QUARTERLY MEETING ON JULY 21, 2023 WITHIN PAMPANGA	PPD - Planning	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-01-27	N/A	N/A	2023-02-02	2023-02-06	N/A	2023-02-09	2023-02-09	2023-02-09	Government of the Philippines (Current Year's Budget)	10,500.00	10,500.00		9,765.00	9,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50293050-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF FY 2023 GENDER AND DEVELOPMENT (GAD) PROGRAM SECTIONS FOCAL CUM SECTORAL FOCAL QUARTERLY MEETING ON NOVEMBER 10, 2023 WITHIN PAMPANGA	PPD - Planning	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-01-27	N/A	N/A	2023-02-02	2023-02-06	N/A	2023-02-09	2023-02-09	2023-02-09	Government of the Philippines (Current Year's Budget)	10,500.00	10,500.00		9,765.00	9,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50293030-00	CONDUCT OF SHIELD QUARTERLY MEETING ON JUNE 27, 2023	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-09	N/A	N/A	2023-02-17	2023-02-17	N/A	2023-02-21	2023-02-22	2023-02-22	Government of the Philippines (Current Year's Budget)	4,000.00	4,800.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50293030-00	CONDUCT OF SHIELD QUARTERLY MEETING ON SEPTEMBER 28, 2023	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-09	N/A	N/A	2023-02-17	2023-02-17	N/A	2023-02-21	2023-02-22	2023-02-22	Government of the Philippines (Current Year's Budget)	4,000.00	4,800.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50293030-00	CONDUCT OF SHIELD QUARTERLY MEETING ON NOVEMBER 28, 2023	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-09	N/A	N/A	2023-02-17	2023-02-17	N/A	2023-02-21	2023-02-22	2023-02-22	Government of the Philippines (Current Year's Budget)	4,000.00	4,800.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50293030-00	BOARD AND LODGING FOR THE CONDUCT OF THE RE-ORIENTATION ON SOCIAL PROTECTION CUM CRAFTING THE REGIONAL SOCIAL PROTECTION PLAN 2023-2028 ON MAY 8 TO 10, 2023 WITHIN PAMPANGA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-14	N/A	N/A	2023-02-20	2023-02-22	2023-02-21	2023-02-27	2023-03-01	2023-03-01	Government of the Philippines (Current Year's Budget)	200,000.00	200,000.00		199,400.00	199,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50293030-00	FOOD AND VENUE FOR THE CONDUCT OF CORE GROUP OF SPECIALIST SECOND SEMESTER EXPANSION AND ACTION PLANNING FOR CY 2024 ON NOVEMBER 22, 2023 WITHIN PAMPANGA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-14	N/A	N/A	2023-02-17	2023-02-22	2023-02-21	2023-02-27	2023-02-27	2023-02-27	Government of the Philippines (Current Year's Budget)	12,500.00	12,500.00		12,375.00	12,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50293030-00	CONDUCT OF REGIONAL INFORMATION AND COMMUNICATION TECHNOLOGY MANAGEMENT SERVICE STAFF QUARTERLY MEETING - SEPTEMBER 20	PPD - Information and Communication Technology Management Section (ICTMS)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-17	N/A	N/A	2023-02-27	2023-03-01	N/A	2023-03-03	2023-03-03	2023-03-03	Government of the Philippines (Current Year's Budget)	5,500.00	5,500.00		5,445.00	5,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50293050-00	TO CONDUCT PSD - QUARTERLY MEETING FOR CY 2023 - AUGUST 24	PSD - Office of the Division Chief	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-20	N/A	N/A	2023-03-02	2023-03-07	2023-03-06	2023-03-08	2023-03-08	2023-03-08	Government of the Philippines (Current Year's Budget)	11,500.00	11,500.00		11,385.00	11,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	

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Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)			
				Pre-Proc Conference	Alternative Modes	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspecti on & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50203050-00	TO CONDUCT PSD - QUARTERLY MEETING FOR CY 2023 - OCTOBER 23	PSD - Office of the Division Chief	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-20	N/A	N/A	2023-03-02	2023-03-07	2023-03-06	2023-03-08	2023-03-08	2023-03-09			Government of the Philippines (Current Year's Budget)	11,500.00	11,500.00		11,395.00	11,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF KNOWLEDGE MANAGEMENT FOCAL PERSONS 2ND SEMESTER MEETING: ACTION PLANNING FOR CY 2024 ON OCTOBER 11, 2023 WITHIN PAMPANGA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-22	N/A	N/A	2023-02-27	2023-03-03	N/A	2023-03-08	2023-03-08	2023-03-09			Government of the Philippines (Current Year's Budget)	7,503.00	7,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50203050-00	CONDUCT OF FOURTH QUARTER SOCIAL WELFARE AND DEVELOPMENT LEARNING NETWORK (SWDL-NET) MEETING ON NOVEMBER 29, 2023 WITHIN PAMPANGA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-22	N/A	N/A	2023-02-27	2023-03-02	2023-03-01	2023-03-08	2023-03-09	2023-03-09			Government of the Philippines (Current Year's Budget)	8,400.00	8,400.00		8,295.00	8,295.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50203210-03	PURCHASE OF PROJECTOR FOR THE USE OF RICTMS OFFICE	PPD - Information and Communication Technology Management Section (ICTMS)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-21	N/A	N/A	2023-02-27	2023-03-08	2023-03-08	2023-03-16	2023-03-14	2023-03-14			Government of the Philippines (Current Year's Budget)	496,459.34	496,459.34		271,980.00	271,980.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50203050-00	CONDUCT OF 3RD QUARTER SWDL-NET MEETING ON SEPTEMBER 29, 2023 WITHIN PAMPANGA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-20	N/A	N/A	2023-02-27	2023-03-02	2023-03-01	2023-03-08	2023-03-09	2023-03-09			Government of the Philippines (Current Year's Budget)	8,400.00	8,400.00		8,295.00	8,295.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50299030-00	CONDUCT OF EPAHP-RPMO STAFF QUARTERLY MEETING CY 2023 - SEPTEMBER 4	Promotive - EPAHP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-21	N/A	N/A	2023-02-27	2023-02-27	N/A	2023-03-01	2023-03-02	2023-03-02			Government of the Philippines (Current Year's Budget)	4,003.00	4,000.00		3,896.00	3,896.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50299030-00	CONDUCT OF EPAHP-RPMO STAFF QUARTERLY MEETING CY 2023 - NOVEMBER 6	Promotive - EPAHP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-21	N/A	N/A	2023-02-27	2023-02-27	N/A	2023-03-01	2023-03-02	2023-03-02			Government of the Philippines (Current Year's Budget)	4,003.00	4,000.00		3,896.00	3,896.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50299030-00	CONDUCT OF AURORA SLP PDD BI-MONTHLY MEETING CY 2023 - JULY 6	DFED Aurora - SLP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-02	N/A	N/A	2023-03-02	2023-03-03	N/A	2023-03-06	2023-03-06	2023-03-08			Government of the Philippines (Current Year's Budget)	7,003.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50202010-00	CONDUCT OF SKILLS ENHANCEMENT FOR DSWD CORE GROUP OF SPECIALIST: ADVANCING TO THE CURRENT TRENDS, STRATEGIES AND TOOLS IN PRESENTATION ON SEPTEMBER 14-15, 2023 WITHIN PAMPANGA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-02-23	N/A	N/A	2023-03-02	2023-03-07	2023-03-06	2023-03-08	2023-03-09	2023-03-09			Government of the Philippines (Current Year's Budget)	145,030.00	145,000.00		129,000.00	129,000.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50299030-00	CONDUCT OF REGIONAL INFORMATION AND COMMUNICATION TECHNOLOGY MANAGEMENT SERVICE STAFF QUARTERLY MEETING - NOVEMBER 29	PPD - Information and Communication Technology Management Section (ICTMS)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-02-17	N/A	N/A	2023-02-27	2023-03-01	N/A	2023-03-03	2023-03-03	2023-03-03			Government of the Philippines (Current Year's Budget)	5,503.00	5,500.00		5,445.00	5,445.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50299030-00	CONDUCT OF QUARTERLY INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) MEETING ON SEPTEMBER 6, 2023 WITHIN PAMPANGA	CRICF - RSCC	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-04	N/A	N/A	2023-03-08	2023-03-13	N/A	2023-03-13	2023-03-14	2023-03-14			Government of the Philippines (Current Year's Budget)	20,700.00	20,703.00		20,702.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50202010-00	CONDUCT OF QUARTERLY CONSULTATION DIALOGUE WITH PIPAs for CY 2023 - SEPTEMBER 14	FMD - Budget Section	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-07	N/A	N/A	2023-03-13	2023-03-13	2023-03-13	2023-03-13	2023-03-13	2023-03-13			Government of the Philippines (Current Year's Budget)	30,000.00	30,003.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	

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Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)	
				Pre-Proc Conference	NP-53.10 Lease of Real Property and Venue	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
50202010-00	CONDUCT OF QUARTERLY CONSULTATION DIALOGUE WITH PPIAs for CY 2023 - NOVEMBER 16	FMD - Budget Section	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-07	N/A	N/A	2023-03-13	2023-03-13	2023-03-13	2023-03-13	2023-03-13	2023-03-13	2023-03-13	2023-03-13	Government of the Philippines (Current Year's Budget)	30,000.00	30,000.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF EPAHP -INTERNAL CONVERGENCE TEAM QUARTERLY MEETING WITH PAMPANGA - SEPTEMBER 7	Promotive - EPAHP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-07	N/A	N/A	2023-03-13	2023-03-13	N/A	2023-03-13	2023-03-13	2023-03-13	2023-03-13	2023-03-13	Government of the Philippines (Current Year's Budget)	6,500.00	6,500.00		6,435.00	6,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF EPAHP -INTERNAL CONVERGENCE TEAM QUARTERLY MEETING WITH PAMPANGA - NOVEMBER 10	Promotive - EPAHP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-07	N/A	N/A	2023-03-13	2023-03-13	N/A	2023-03-13	2023-03-13	2023-03-13	2023-03-13	2023-03-13	Government of the Philippines (Current Year's Budget)	6,500.00	6,500.00		6,435.00	6,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299020-00	PRINTING OF TARPAULIN SERVICES FOR CY 2023	QFD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-02	N/A	N/A	2023-03-06	2023-03-06	N/A	2023-03-10	2023-03-13	2023-03-13	2023-03-13	2023-03-13	Government of the Philippines (Current Year's Budget)	55,000.00	55,000.00		46,750.00	46,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF QMT/ISO CUM MANAGEMENT MEETING WITH PAMPANGA - SEPTEMBER 29, 2023	PPD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-11	N/A	N/A	2023-03-15	2023-03-16	N/A	2023-03-20	2023-03-20	2023-03-20	2023-03-20	2023-03-20	Government of the Philippines (Current Year's Budget)	35,000.00	35,000.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF QMT/ISO CUM MANAGEMENT MEETING WITH PAMPANGA - DECEMBER 15, 2023	PPD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-11	N/A	N/A	2023-03-15	2023-03-16	N/A	2023-03-20	2023-03-30	2023-03-30	2023-03-30	2023-03-30	Government of the Philippines (Current Year's Budget)	35,000.00	35,000.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF EPAHP -REGIONAL CONVERGENCE TEAM QUARTERLY MEETING WITH PAMPANGA - AUGUST 11	Promotive - EPAHP	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-10	N/A	N/A	2023-03-15	2023-03-21	2023-03-15	2023-03-23	2023-03-23	2023-03-23	2023-03-23	2023-03-23	Government of the Philippines (Current Year's Budget)	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF EPAHP -REGIONAL CONVERGENCE TEAM QUARTERLY MEETING WITH PAMPANGA - OCTOBER 20	Promotive - EPAHP	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-10	N/A	N/A	2023-03-15	2023-03-21	2023-03-15	2023-03-23	2023-03-23	2023-03-23	2023-03-23	2023-03-23	Government of the Philippines (Current Year's Budget)	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	SWAD AURORA 2ND MEETING ON NOVEMBER 13	PBD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-23	N/A	N/A	2023-03-27	2023-03-29	N/A	2023-03-29	2023-04-03	2023-04-03	2023-04-03	2023-04-03	Government of the Philippines (Current Year's Budget)	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	SWAD PAMPANGA SEMESTRAL MEETING ON NOVEMBER 24, 2023	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-22	N/A	N/A	2023-03-27	2023-03-28	N/A	2023-03-28	2023-04-05	2023-04-05	2023-04-05	2023-04-05	Government of the Philippines (Current Year's Budget)	12,000.00	12,000.00		11,880.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	RAC FIELDWORK ON MAY 25-26, 2023 WITHIN PAMPANGA	Pantawid - Pantawid Pambayong Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-27	N/A	N/A	2023-04-04	2023-04-04	N/A	2023-04-04					Government of the Philippines (Current Year's Budget)	90,000.00	90,000.00		84,825.00	84,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	PANTAWID QAD WORKING GROUP MEETING CUM QAD DELIGATES SEMESTRAL MEETING ON OCTOBER 27	Pantawid - Pantawid Pambayong Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-27	N/A	N/A	2023-04-03	2023-04-24	N/A	2023-04-24	2023-05-02	2023-05-02	2023-05-02	2023-05-02	Government of the Philippines (Current Year's Budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS

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PERIOD COVERED: JANUARY 01, 2023 TO JUNE 30, 2023  
ONGOING PROJECTS**

Code (UACS/PAP)	Procurement Program/Project	PMD/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 (Explaining changes from the APP)	
				Pre-Proc Conference	Alternative Modes	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids		Bid Evaluation
50202010-00	PARTNERSHIP FORUM ON JUNE 22, 2023 WITHIN PAMPANGA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-27	N/A	N/A	2023-04-03	2023-04-24	N/A	2023-04-24	2023-04-26	2023-04-26	Government of the Philippines (Current Year's Budget)	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	CONDUCT OF 2023 CONSULTATION WITH LGU PARTNERS SEMETRAL MEETING NOVEMBER 23, 2023	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-27	N/A	N/A	2023-04-03	2023-04-13	N/A	2023-04-13			Government of the Philippines (Current Year's Budget)	35,000.00	35,000.00		34,650.00	34,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	CONSULTATION MEETING WITH SWO III RE: KILOS UNLAD CASE MANAGEMENT AND PGS ON AUGUST 14	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-27	N/A	N/A	2023-04-03	2023-04-14	N/A	2023-04-14	2023-04-25	2023-04-25	Government of the Philippines (Current Year's Budget)	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	CONSULTATION MEETING WITH SWO III RE: KILOS UNLAD CASE MANAGEMENT AND PGS ON NOVEMBER 14	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-27	N/A	N/A	2023-04-03	2023-04-14	N/A	2023-04-14	2023-04-25	2023-04-25	Government of the Philippines (Current Year's Budget)	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50290300-00	CONDUCT OF UNIFIED SYSTEMS MEETING ON NOVEMBER 10, 2023 WITHIN PAMPANGA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-27	N/A	N/A	2023-04-04	2023-04-14	N/A	2023-04-14	2023-04-25	2023-04-25	Government of the Philippines (Current Year's Budget)	22,500.00	22,500.00		22,275.00	22,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50290300-00	CONDUCT OF UNIFIED SYSTEMS MEETING ON AUGUST 11, 2023	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-27	N/A	N/A	2023-04-04	2023-04-19	N/A	2023-04-19	2023-04-28	2023-04-28	Government of the Philippines (Current Year's Budget)	22,500.00	22,500.00		22,275.00	22,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50290300-00	REGIONAL PROGRAM MANAGEMENT TEAM MEETING (RPMT) MEETING ON NOVEMBER 29, 2023 WITHIN PAMPANGA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-27	N/A	N/A	2023-04-04	2023-04-14	N/A	2023-04-14	2023-04-25	2023-04-25	Government of the Philippines (Current Year's Budget)	15,000.00	15,000.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50290300-00	REGIONAL PROGRAM MANAGEMENT TEAM MEETING (RPMT) MEETING ON SEPTEMBER 27, 2023 WITHIN PAMPANGA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-27	N/A	N/A	2023-04-04	2023-04-14	N/A	2023-04-14	2023-04-25	2023-04-25	Government of the Philippines (Current Year's Budget)	15,000.00	15,000.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50290300-00	REGIONAL PROGRAM MANAGEMENT TEAM MEETING (RPMT) MEETING ON JUNE 28, 2023 WITHIN PAMPANGA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-27	N/A	N/A	2023-04-04	2023-04-14	N/A	2023-04-14	2023-04-25	2023-04-25	Government of the Philippines (Current Year's Budget)	15,000.00	15,000.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	CONDUCT OF REGIONAL CONFERENCE ON CASH GRANTS ON JULY 27-28, 2023 WITHIN PAMPANGA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-27	N/A	N/A	2023-04-04	2023-04-19	2023-04-14	2023-04-19	2023-04-28	2023-04-28	Government of the Philippines (Current Year's Budget)	92,000.00	92,000.00		82,800.00	82,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50290300-00	CONDUCT OF REGIONAL ACTION CENTER MEETING ON JULY 17	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-28	N/A	N/A	2023-04-04	2023-04-14	N/A	2023-04-14	2023-04-25	2023-04-25	Government of the Philippines (Current Year's Budget)	21,333.33	21,333.33		21,120.00	21,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50290300-00	CONDUCT OF REGIONAL ACTION CENTER MEETING ON NOVEMBER 17	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-28	N/A	N/A	2023-04-04	2023-04-14	N/A	2023-04-14	2023-04-25	2023-04-25	Government of the Philippines (Current Year's Budget)	21,333.33	21,333.33		21,120.00	21,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5029030-00	CONDUCT OF RIMC QUARTERLY MEETING ON AUGUST 2, 2023 WITHIN PAMPANGA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-24	N/A	N/A	2023-05-26	2023-05-31	N/A	2023-05-31	2023-05-08	2023-06-09			Government of the Philippines (Current Year's Budget)	12,500.00	12,500.00		12,375.00	12,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
5029030-00	CONDUCT OF RIMC QUARTERLY MEETING ON OCTOBER 11, 2023 WITHIN ZAMBALES	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-28	N/A	N/A	2023-04-11	2023-04-24	N/A	2023-04-24					Government of the Philippines (Current Year's Budget)	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
5029030-00	CONDUCT OF NHTS 8-MONTHLY MEETING ON AUGUST 14 WITHIN PAMPANGA	PPD - National Household Targeting Section	NO	Alternative Modes	NP-53.9 Lease of Real Property and Venue	N/A	2023-03-26	N/A	N/A	2023-04-04	2023-06-08	N/A	2023-06-08	2023-06-20	2023-08-20			Government of the Philippines (Current Year's Budget)	10,666.67	10,666.67		9,788.66	9,788.66		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
5029030-00	CONDUCT OF NHTS 8-MONTHLY MEETING ON OCTOBER 16 WITHIN PAMPANGA	PPD - National Household Targeting Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-28	N/A	N/A	2023-04-04	2023-06-08	N/A	2023-06-08	2023-06-20	2023-06-20			Government of the Philippines (Current Year's Budget)	10,666.67	10,666.67		9,788.66	9,788.66		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
5029030-00	CONDUCT OF NHTS 8-MONTHLY MEETING ON DECEMBER 21 WITHIN PAMPANGA	PPD - National Household Targeting Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-28	N/A	N/A	2023-04-04	2023-06-08	N/A	2023-06-08	2023-06-20	2023-06-20			Government of the Philippines (Current Year's Budget)	10,666.67	10,666.67		9,788.66	9,788.66		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
5029030-00	CONDUCT OF M&E SEMETRAL MEETING ON SEPTEMBER 15, 2023 WITHIN PAMPANGA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-03-20	N/A	N/A	2023-04-03	2023-04-12	N/A	2023-04-12	2023-04-17	2023-04-17			Government of the Philippines (Current Year's Budget)	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
5020390-00	PURCHASE OF TOILET ESSENTIALS FOR THE USE OF DSWD FO III AND SWAD OFFICES	AD - General Services Section	NO	Alternative Modes	Shopping	N/A	2023-04-03	N/A	N/A	2023-04-11	2023-05-08	N/A	2023-05-08	2023-05-16	2023-05-16			Government of the Philippines (Current Year's Budget)	298,504.10	298,504.10		269,620.00	269,620.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50213040-01	LABOR AND MATERIALS FOR THE REPAIR OF AIRCONDITIONING UNITS OF DSWD FO III	AD - General Services Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-03-28	N/A	N/A	2023-03-30	2023-03-31	N/A	2023-04-11	2023-04-11	2023-04-11			Government of the Philippines (Current Year's Budget)	32,100.00	32,100.00		33,100.00	30,100.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
5029030-00	CONDUCT OF QUARTERLY REGIONAL INSPECTORATE (RIC) COMMITTEE MEETING ON SEPTEMBER 15	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-11	N/A	N/A	2023-04-12	2023-04-13	N/A	2023-04-13	2023-04-14	2023-04-14			Government of the Philippines (Current Year's Budget)	7,500.00	7,500.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
5029030-00	CONDUCT OF QUARTERLY REGIONAL INSPECTORATE (RIC) COMMITTEE MEETING ON NOVEMBER 15	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-11	N/A	N/A	2023-04-12	2023-04-13	N/A	2023-04-13	2023-04-14	2023-04-14			Government of the Philippines (Current Year's Budget)	7,500.00	7,500.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
5029030-00	CONDUCT OF SEM-ANNUAL PROGRAM IMPLEMENTATION REVIEW (PIR) OF 7 CRCF ON NOVEMBER 24, 2023 WITHIN PAMPANGA	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-11	N/A	N/A	2023-04-14	2023-04-16	N/A	2023-04-16	2023-04-25	2023-04-25			Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
5020300-00	PURCHASE OF MEDICINE FOR THE USE OF DSWD FO III STAFF	HRMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-12	N/A	N/A	2023-04-19	2023-05-08	N/A	2023-05-08	2023-05-15	2023-05-15			Government of the Philippines (Current Year's Budget)	34,960.00	34,960.00		34,512.00	34,512.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	

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				Pre-Proc Conference	Sub/Op of Bids	Ats/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
50299030-00	CONDUCT OF SEMESTRAL CENTER HEADS MEETING CY 2023 ON AUGUST 11	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-12	N/A	N/A	2023-04-12	2023-04-13	N/A	2023-04-13	2023-04-14	2023-04-14		Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203050-00	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO-III RRCY (CRCF) FOR THE PERIOD OF MAY - JUNE 2023	CRCF - RRCY	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-11	N/A	N/A	2023-04-11	2023-04-18	N/A	2023-04-18	2023-04-23	2023-04-23		Government of the Philippines (Current Year's Budget)	370,080.00	370,080.00		338,500.00	338,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203050-00	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/VEGGS) OF DSWD RO-III HAVEN FOR GIRLS (CRCF) FOR THE PERIOD OF MAY - JUNE 2023	CRCF - HAVEN	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-11	N/A	N/A	2023-04-11	2023-04-18	N/A	2023-04-18	2023-04-27	2023-04-27		Government of the Philippines (Current Year's Budget)	226,754.29	226,754.29		190,370.00	190,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203050-00	Purchase of Food Items (Fresh Meats/Fish/Eggs) of DSWD RO III Tarlac Home For Women - Center and Residential Care Facilities (CRCF) for the period requirement of May (1-31) & June (1-30) CY 2023.	CRCF - THFW	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-11	N/A	N/A	2023-04-11	2023-04-18	N/A	2023-04-18	2023-04-27	2023-04-27		Government of the Philippines (Current Year's Budget)	122,480.00	122,480.00		122,480.00	122,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203050-00	For Purchase of Food Items (Fresh Meats/Fishes/Eggs/Frozen Goods) of 70 RSCC Children for the period of May 1 to June 30, 2023	CRCF - RSCC	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-11	N/A	N/A	2023-04-11	2023-04-18	N/A	2023-04-18	2023-04-27	2023-04-27		Government of the Philippines (Current Year's Budget)	288,277.00	288,277.00		245,175.00	245,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203050-00	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/VEGGS) OF DSWD RO-III TARIAC LINGAP CENTER (CRCF) FOR THE PERIOD OF MAY - JUNE 2023	CRCF - TLC	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-11	N/A	N/A	2023-04-11	2023-04-18	N/A	2023-04-18	2023-04-27	2023-04-27		Government of the Philippines (Current Year's Budget)	119,342.16	119,342.16		119,120.00	119,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203050-00	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/VEGGS) OF DSWD RO-III RHFG (CRCF) FOR THE PERIOD OF MAY - JUNE 2023	CRCF - RHFG	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-11	N/A	N/A	2023-04-11	2023-04-18	N/A	2023-04-18	2023-04-27	2023-04-27		Government of the Philippines (Current Year's Budget)	320,775.00	320,775.00		311,830.00	311,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203050-00	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/VEGGS) OF DSWD RO-III AMOR VILLAGE (CRCF) FOR THE PERIOD OF MAY - JUNE 2023	CRCF - AMOR	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-11	N/A	N/A	2023-04-11	2023-04-18	N/A	2023-04-18	2023-04-27	2023-04-27		Government of the Philippines (Current Year's Budget)	293,250.00	293,250.00		293,070.00	293,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203050-00	PURCHASE OF FOOD SUPPLIES (RICE) OF HAVEN FOR GIRLS FOR SECOND QUARTER CY 2023	HRMD - Office of the Division Chief	NO	Alternative Modes	Shopping	N/A	2023-04-11	N/A	N/A	2023-04-11	2023-05-18	N/A	2023-05-18	2023-05-25	2023-05-25		Government of the Philippines (Current Year's Budget)	92,589.20	92,589.20		92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299050-00	PURCHASE OF ADVOCACY MATERIALS (PRIMER) FOR THE SHIELD PROGRAM: CELEBRATION OF WORLD DAY AGAINST CHILD LABOR	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	Competitive Bidding	N/A	2023-04-17	N/A	N/A	2023-04-19	2023-05-20	N/A	2023-05-20	2023-06-01	2023-06-01		Government of the Philippines (Current Year's Budget)	49,624.96	49,624.96		48,720.00	48,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	Food and Venue for the conduct of SLP 4th Bi-Monthly Meeting on September 01, 2023 within Batasan	DPEO Batasan - SLP	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-04-14	N/A	N/A	2023-04-20	2023-04-26	N/A	2023-04-26	2023-05-03	2023-05-03		Government of the Philippines (Current Year's Budget)	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	Food and Venue for the conduct of SLP 3rd Bi-Monthly Meeting on July 7, 2023 within Batasan	DPEO Batasan - SLP	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-04-14	N/A	N/A	2023-04-20	2023-04-26	N/A	2023-04-26	2023-05-03	2023-05-03		Government of the Philippines (Current Year's Budget)	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS





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Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)				
				Pre-Proc Conference	Alternative Modes	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50299030-00	Catering/Food Services for the Conduct of CIS Quarterly Meeting on November 24, 2023 within Pangasinana	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-29	N/A	N/A	2023-05-04	2023-05-09	N/A	2023-05-08	2023-05-11	2023-05-11			Government of the Philippines (Current Year's Budget)	30,000.00	30,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF AMOR VILLAGE 15TH YEAR ANNIVERSARY ON DECEMBER 12 WITHIN TARLAC	CRCF - AMOR	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-27	N/A	N/A	2023-05-02	2023-05-08	N/A	2023-05-08	2023-05-17	2023-05-17			Government of the Philippines (Current Year's Budget)	100,000.00	100,000.00		92,500.00	92,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299010-00	PRINTING OF TARPAULIN FOR THE USE OF PANTAWID PAMILYANG PILIPINO PROGRAM CY 2023	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-26	N/A	N/A	2023-05-03	2023-05-09	N/A	2023-05-09	2023-05-16	2023-05-16			Government of the Philippines (Current Year's Budget)	80,000.00	80,000.00		69,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50203210-03	PURCHASE OF DRONE FOR THE USE OF SOCIAL MARKETING UNIT	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-06	N/A	N/A	2023-06-09	2023-06-22	N/A	2023-06-22	2023-07-03	2023-07-03			Government of the Philippines (Current Year's Budget)	121,823.00	121,823.00		90,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50299030-00	Catering/Food Services for the Conduct of SWAD Nueva Ecija 1st and 2nd Semestral Meeting on October 13, 2023 within Nueva Ecija	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-28	N/A	N/A	2023-05-02	2023-05-02	N/A	2023-05-02	2023-05-02	2023-05-02			Government of the Philippines (Current Year's Budget)	12,500.00	12,500.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50299090-06	PURCHASE OF ADVOCACY MATERIALS (POLO SHIRT) FOR THE USE OF INTERNATIONAL FAMILY CELEBRATION	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-02	N/A	N/A	2023-05-08	2023-05-24	N/A	2023-05-24	2023-05-29	2023-05-29			Government of the Philippines (Current Year's Budget)	48,353.60	48,353.60		30,520.00	30,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50299030-00	Catering/Food Services for the Conduct of Aurora SLP PDO's 8-Monthly Meeting CY 2023 on September 28, 2023 within Aurora	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-26	N/A	N/A	2023-05-04	2023-05-08	N/A	2023-05-08	2023-05-17	2023-05-17			Government of the Philippines (Current Year's Budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50299030-00	SLP NUEVA ECIA PDO BI-MONTHLY MEETING ON JULY 10, 2023 WITHIN NUEVA ECIA	DPEO Nueva Ecija - SLP	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-04	N/A	N/A	2023-05-09	2023-06-07	N/A	2023-06-07	2023-06-20	2023-06-20			Government of the Philippines (Current Year's Budget)	17,500.00	17,500.00		16,625.00	16,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50299030-00	SLP NUEVA ECIA PDO BI-MONTHLY MEETING ON SEPTEMBER 11, 2023 WITHIN NUEVA ECIA	DPEO Nueva Ecija - SLP	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-04	N/A	N/A	2023-05-10	2023-06-07	N/A	2023-06-07	2023-06-20	2023-06-20			Government of the Philippines (Current Year's Budget)	17,500.00	17,500.00		16,625.00	16,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50299030-00	SLP NUEVA ECIA PDO BI-MONTHLY MEETINGS ON NOVEMBER 13, 2023 WITHIN NUEVA ECIA	DPEO Nueva Ecija - SLP	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-04	N/A	N/A	2023-05-11	2023-06-07	N/A	2023-06-07	2023-06-20	2023-06-20			Government of the Philippines (Current Year's Budget)	17,500.00	17,500.00		16,625.00	16,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50299030-00	CONDUCT OF SWAD BATAAN 1ST AND 2ND SEMESTRAL MEETING ON NOVEMBER 10 WITHIN BATAAN	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-28	N/A	N/A	2023-05-03	2023-05-08	N/A	2023-05-08	2023-05-16	2023-05-16			Government of the Philippines (Current Year's Budget)	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50299030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF SWAD ZAMBALES 1ST AND 2ND SEMESTRAL MEETING ON OCTOBER 12, 2023 WITHIN ZAMBALES	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-04-29	N/A	N/A	2023-05-04	2023-05-04	N/A	2023-05-04	2023-05-11	2023-05-11			Government of the Philippines (Current Year's Budget)	7,500.00	7,500.00		7,300.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	

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				Pre-Proc Conference	Alternative Modes	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
50299030-00	CONDUCT OF 2ND TO 4TH QUARTER BUDGET SECTION MEETING CY 2023 WITHIN PAMPANGA - AUGUST 15	FMD - Budget Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-05	N/A	N/A	2023-05-10	2023-05-12	N/A	2023-05-12	2023-05-17	2023-05-17		Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		8,960.00	8,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF 2ND TO 4TH QUARTER BUDGET SECTION MEETING CY 2023 WITHIN PAMPANGA - NOVEMBER 14	FMD - Budget Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-05	N/A	N/A	2023-05-10	2023-05-12	N/A	2023-05-12	2023-05-17	2023-05-17		Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		8,960.00	8,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50213060-01	REPAIR AND MAINTENANCE OF DSWD RRCY VEHICLE AMBULANCE - ASMOSS	CRCF - RRCY	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-05	N/A	N/A	2023-05-10	2023-05-12	N/A	2023-05-12	2023-05-17	2023-05-17		Government of the Philippines (Current Year's Budget)	16,800.00	16,800.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50299010-00	PROCUREMENT OF SERVICE FOR THE PRODUCTION OF 4PS ADVERTISING MATERIALS (AUDIO VISUAL PRESENTATION)	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-04	N/A	N/A	2023-05-08	2023-05-15	N/A	2023-05-15	2023-05-23	2023-05-23		Government of the Philippines (Current Year's Budget)	175,000.00	175,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50299960-99	PURCHASE OF ADVOCACY MATERIALS (DSWD CARGO VEST) FOR THE USE OF AICS STAFF FOR CY 2023	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-09	N/A	N/A	2023-05-15	2023-06-30	N/A	2023-06-30	2023-06-30	2023-06-30		Government of the Philippines (Current Year's Budget)	318,890.00	318,890.00		293,914.00	293,914.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50299900-99	PURCHASE OF ADVOCACY MATERIALS (CORPORATE JACKET) FOR THE USE OF AICS STAFF FOR CY 2023	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-11	N/A	N/A	2023-05-15	2023-06-29	N/A	2023-06-29	2023-06-30	2023-06-30		Government of the Philippines (Current Year's Budget)	178,540.00	178,540.00		170,630.00	170,630.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50299100-00	PURCHASE OF ADVOCACY MATERIALS (POLO SHIRT) FOR THE USE OF SOCIAL PENSION PAY OUTS	PSD - Regional Social Pension Unit (RSPU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-11	N/A	N/A	2023-05-15	2023-05-29	N/A	2023-05-29	2023-06-01	2023-06-01		Government of the Philippines (Current Year's Budget)	99,603.00	99,603.00		90,720.00	90,720.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50299010-00	PURCHASE OF ADVOCACY MATERIALS (PRIMER) FOR THE SOLO PARENTS.	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-10	N/A	N/A	2023-05-12	2023-05-29	N/A	2023-05-29	2023-06-01	2023-06-01		Government of the Philippines (Current Year's Budget)	49,624.96	49,624.96		37,520.00	37,520.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50299030-00	CONDUCT OF AMOR VILLAGE CAPACITY BUILDING FIRST AID TRAINING WITH RED CROSS ON JULY 25, 2023 WITHIN TARLAC	CRCF - AMOR	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-11	N/A	N/A	2023-05-18	2023-05-19	N/A	2023-05-19	2023-05-23	2023-05-23		Government of the Philippines (Current Year's Budget)	35,000.00	35,000.00		34,780.00	34,780.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50202010-00	BOARD AND LODGING FOR THE CONDUCT OF BATCH 1&2 OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING (NATIONAL TRAINING OF TRAINERS) ON MARCH 12-18, 2023 & MARCH 19-25, 2023	Promotive - KALAHI CIDDS NCCDDP (KC-NCCDDP)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-09	N/A	N/A					2023-04-28	2023-04-28	2023-03-25	2023-03-25	Government of the Philippines (Current Year's Budget)	1,960,400.00	1,960,400.00		3.00			N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF REGIONAL MONITORING TEAM (RMT) SEMESTRAL MEETING ON JULY 7, 2023 WITHIN PAMPANGA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-15	N/A	N/A	2023-05-19	2023-05-19	N/A	2023-05-19	2023-05-23	2023-05-23		Government of the Philippines (Current Year's Budget)	20,000.00	20,000.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50202010-00	REGIONAL PROJECT MONITORING AND EVALUATION TEAM SEMESTRAL MEETING ON NOVEMBER 24, 2023 WITHIN PAMPANGA	PPD - Planning	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-16	N/A	N/A	2023-05-22	2023-05-23	N/A	2023-05-23	2023-05-25	2023-05-25		Government of the Philippines (Current Year's Budget)	15,000.00	15,000.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	

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				Pre-Proc Conference	Alternative Modes	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
50290030-00	CONDUCT OF SMU MEETING ON JULY 14	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-19	N/A	N/A	2023-05-23	2023-05-23	N/A	2023-05-24	2023-06-01	2023-06-01		Government of the Philippines (Current Year's Budget)	4,500.00	4,500.00		4,032.00	4,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50290030-00	CONDUCT OF SMU MEETING ON AUGUST 11	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-19	N/A	N/A	2023-05-23	2023-05-23	N/A	2023-05-24	2023-06-01	2023-06-01		Government of the Philippines (Current Year's Budget)	4,500.00	4,500.00		4,032.00	4,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50290030-00	CONDUCT OF SMU MEETING ON SEPTEMBER 15	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-19	N/A	N/A	2023-05-23	2023-05-23	N/A	2023-05-24	2023-06-01	2023-06-01		Government of the Philippines (Current Year's Budget)	4,500.00	4,500.00		4,032.00	4,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50290030-00	CONDUCT OF SMU MEETING ON OCTOBER 13	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-19	N/A	N/A	2023-05-23	2023-05-23	N/A	2023-05-24	2023-06-01	2023-06-01		Government of the Philippines (Current Year's Budget)	4,500.00	4,500.00		4,032.00	4,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50290030-00	CONDUCT OF SMU MEETING ON NOVEMBER 10	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-19	N/A	N/A	2023-05-23	2023-05-23	N/A	2023-05-24	2023-06-01	2023-06-01		Government of the Philippines (Current Year's Budget)	4,500.00	4,500.00		4,032.00	4,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50290030-00	CONDUCT OF SMU MEETING ON DECEMBER 4	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-19	N/A	N/A	2023-05-23	2023-05-23	N/A	2023-05-24	2023-06-01	2023-06-01		Government of the Philippines (Current Year's Budget)	4,500.00	4,500.00		4,032.00	4,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50290030-00	Catering/Food Services for the conduct of AMOR Village Capacity Building, God Training of AMOR on October 24, 2023 within Tarlac	CRCF - AMOR	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-19	N/A	N/A	2023-05-24	2023-05-24	N/A	2023-05-24	2023-06-02	2023-06-02		Government of the Philippines (Current Year's Budget)	34,800.00	34,800.00		34,539.00	34,539.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50290030-00	Catering/Food Services for the Conduct of Regional Abanel Semestral Meeting CY 2023 on June 16, 2023 within Pampanga	PPD - Standards Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-19	N/A	N/A	2023-05-23	2023-05-24	N/A	2023-05-24	2023-06-01	2023-06-01		Government of the Philippines (Current Year's Budget)	8,000.00	8,000.00		7,168.00	7,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50290030-00	Catering/Food Services for the Conduct of Regional Abanel Semestral Meeting CY 2023 on November 29, 2023 within Pampanga	PPD - Standards Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-19	N/A	N/A	2023-05-23	2023-05-24	N/A	2023-05-24	2023-06-01	2023-06-01		Government of the Philippines (Current Year's Budget)	8,000.00	8,000.00		7,168.00	7,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50290950-09	PURCHASE OF TENT FOR SWAD PAMPANGA	AD - General Services Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-24	N/A	N/A	2023-05-29	2023-05-16	N/A	2023-05-17	2023-06-08	2023-06-08		Government of the Philippines (Current Year's Budget)	50,710.00	50,710.00		50,160.00	50,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50290030-00	CONDUCT OF MONTHLY CONSULTATION MEETING OF AICS CY 2023 WITHIN PAMPANGA - JUNE 29	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-24	N/A	N/A	2023-05-26	2023-05-30	N/A	2023-05-30	2023-06-08	2023-06-08		Government of the Philippines (Current Year's Budget)	20,500.00	20,500.00		18,450.00	18,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50290030-00	CONDUCT OF MONTHLY CONSULTATION MEETING OF AICS CY 2023 WITHIN PAMPANGA - JULY 27	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-24	N/A	N/A	2023-05-28	2023-05-30	N/A	2023-05-30	2023-06-08	2023-06-08		Government of the Philippines (Current Year's Budget)	20,500.00	20,500.00		18,450.00	18,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS

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ONGOING PROJECTS**

Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
50299030-00	CONDUCT OF MONTHLY CONSULTATION MEETING OF AICS CY 2023 WITHIN PAMPANGA - AUGUST 31	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-24	N/A	N/A	2023-05-26	2023-05-30	N/A	2023-05-30	2023-06-01	2023-06-09		Government of the Philippines (Current Year's Budget)	20,500.00	20,500.00		18,450.00	18,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF MONTHLY CONSULTATION MEETING OF AICS CY 2023 WITHIN PAMPANGA - SEPTEMBER 29	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-24	N/A	N/A	2023-05-26	2023-05-30	N/A	2023-05-30	2023-06-01	2023-06-09		Government of the Philippines (Current Year's Budget)	20,500.00	20,500.00		18,450.00	18,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF MONTHLY CONSULTATION MEETING OF AICS CY 2023 WITHIN PAMPANGA - OCTOBER 27	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-24	N/A	N/A	2023-05-26	2023-05-30	N/A	2023-05-30	2023-06-01	2023-06-09		Government of the Philippines (Current Year's Budget)	20,500.00	20,500.00		18,450.00	18,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF MONTHLY CONSULTATION MEETING OF AICS CY 2023 WITHIN PAMPANGA - NOVEMBER 23	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-24	N/A	N/A	2023-05-26	2023-05-30	N/A	2023-05-30	2023-06-01	2023-06-09		Government of the Philippines (Current Year's Budget)	20,500.00	20,500.00		18,450.00	18,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF MONTHLY CONSULTATION MEETING OF AICS CY 2023 WITHIN PAMPANGA - DECEMBER 7	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-24	N/A	N/A	2023-05-26	2023-05-30	N/A	2023-05-30	2023-06-01	2023-06-09		Government of the Philippines (Current Year's Budget)	20,500.00	20,500.00		18,450.00	18,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF AMOR VILLAGE 1ST SEMESTER PERFORMANCE REVIEW AND EVALUATION WORKSHOP ON JULY 16, 2023 WITHIN TARLAC	CRCF - AMOR	NO	Alternative Modes	NP-63.9 Small Value Procurement	N/A	2023-05-24	N/A	N/A	2023-05-26	2023-05-29	N/A	2023-05-29	2023-06-01	2023-06-01		Government of the Philippines (Current Year's Budget)	28,600.00	28,600.00		28,600.00	28,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF AMOR VILLAGE SOCIAL FUNCTIONING EVALUATION OF RESIDENTS ON DECEMBER 05, 2023 (116 RESIDENTS) WITHIN TARLAC	CRCF - AMOR	NO	Alternative Modes	NP-63.9 Small Value Procurement	N/A	2023-05-24	N/A	N/A	2023-05-26	2023-05-31	N/A	2023-05-31	2023-06-01	2023-06-09		Government of the Philippines (Current Year's Budget)	46,000.00	46,000.00		45,770.00	45,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF AMOR VILLAGE GENERAL ASSEMBLY CUM PERSONNEL PERFORMANCE EVALUATION ON DECEMBER 5, 2023 WITHIN TARLAC	CRCF - AMOR	NO	Alternative Modes	NP-63.9 Small Value Procurement	N/A	2023-05-24	N/A	N/A	2023-05-26	2023-05-31	N/A	2023-05-31	2023-06-01	2023-06-09		Government of the Philippines (Current Year's Budget)	35,600.00	35,600.00		35,422.00	35,422.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50230900-00	PURCHASE OF WET MARKET GOODS (MEAT, EGGS, ETC) FOR THE USE OF OSWO RD III AMOR VILLAGE - CENTER AND RESIDENTIAL CARE FACILITIES (CRCAF) FOR THE PERIOD REQUIREMENT OF JULY-AUGUST 2023	CRCF - AMOR	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-26	N/A	N/A	2023-05-29	2023-06-30	N/A	2023-06-30	2023-06-08	2023-06-08		Government of the Philippines (Current Year's Budget)	298,645.00	298,645.00		296,350.00	296,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	CONDUCT OF RIACAT-CP-VAWC MEETING ON JUNE 16, 2023 WITHIN PAMPANGA	FPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-24	N/A	N/A	2023-05-29	2023-06-31	N/A	2023-06-31	2023-06-07	2023-06-07		Government of the Philippines (Current Year's Budget)	16,400.00	16,400.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	CONDUCT OF RIACAT-CP-VAWC MEETING ON SEPTEMBER 15, 2023 WITHIN PAMPANGA	FPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-24	N/A	N/A	2023-05-29	2023-06-31	N/A	2023-06-31	2023-06-07	2023-06-07		Government of the Philippines (Current Year's Budget)	16,800.00	16,800.00		16,487.87	16,487.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	CONDUCT OF RIACAT-CP-VAWC MEETING ON NOVEMBER 17, 2023 WITHIN PAMPANGA	FPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-05-24	N/A	N/A	2023-05-29	2023-06-31	N/A	2023-06-31	2023-06-07	2023-06-07		Government of the Philippines (Current Year's Budget)	16,800.00	16,800.00		16,487.33	16,487.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
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**ONGOING PROJECTS**

Code (UACB/PAP)	Procurement Program/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 (Explaining changes from the APP)			
				Pre-Proc Conference	Shopping	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50202010-00	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF COMPREHENSIVE ORIENTATION FOR NEWLY HIRED PANTAWID FAMILIYANG PILIPINO PROGRAM STAFF ON MAY 29 - JUNE 9 2023	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	Shopping	N/A	2023-05-05	N/A	N/A	2023-05-09	2023-05-23	N/A	2023-05-23	2023-05-25	2023-05-25			Government of the Philippines (Current Year's Budget)	16,795.00	15,795.00		10,045.00	10,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF 1ST PB3C MEETING FOR CY 2023 ON MAY 20, 2023	FMD - Budget Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-24	N/A	N/A	2023-05-25	2023-05-26	N/A	2023-05-26	2023-05-26	2023-05-26			Government of the Philippines (Current Year's Budget)	7,500.00	7,500.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF SWAD TARLAC 1ST AND 2ND SEMESTRAL MEETING ON JUNE 30, 2023 WITHIN TARLAC	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-25	N/A	N/A	2023-06-01	2023-06-01	N/A	2023-06-01	2023-06-13	2023-06-13			Government of the Philippines (Current Year's Budget)	8,500.00	8,500.00		8,449.00	8,449.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF SWAD TARLAC 1ST AND 2ND SEMESTRAL MEETING ON OCTOBER 27, 2023 WITHIN TARLAC	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-25	N/A	N/A	2023-06-01	2023-06-01	N/A	2023-06-01	2023-06-13	2023-06-13			Government of the Philippines (Current Year's Budget)	8,500.00	8,500.00		8,449.00	8,449.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203210-03	PURCHASE OF SEMI EXPANDABLE ICT EQUIPMENT FOR THE USE OF DRRP CCAH	DRMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-08	N/A	N/A	2023-06-13	2023-06-22	N/A	2023-06-22	2023-07-03	2023-07-03			Government of the Philippines (Current Year's Budget)	947,500.00	947,500.00		837,990.00	837,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299990-99	SUPPLY, DELIVERY AND RECHARGING/REFILLING OF FIRE EXTINGUISHERS OF DSWD FO III, SWAD OFFICES, CENTERS AND INSTITUTIONS	AD - General Services Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-30	N/A	N/A	2023-06-02	2023-06-08	N/A	2023-06-08	2023-06-20	2023-06-20			Government of the Philippines (Current Year's Budget)	335,914.33	335,914.33		152,600.00	152,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299020-00	PURCHASE OF EASEL RING BINDERS WITH SHEET PROTECTORS FOR THE FO III CITIZEN CHARTER INFORMATION BILLBOARDS IN FORM OF FLIP CHARTS	ARDA - Office of the ARDA's	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-08	N/A	N/A	2023-06-13				2023-07-10	2023-07-10			Government of the Philippines (Current Year's Budget)	51,969.00	51,969.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299020-00	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON JUNE 06, 2023 WITHIN BATAAN	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-16	N/A	N/A	2023-06-19								Government of the Philippines (Current Year's Budget)	11,500.00	11,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON JUNE 20 WITHIN BULACAN	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-06	N/A	N/A	2023-06-09				2023-06-16	2023-06-16	2023-06-20	2023-06-20	Government of the Philippines (Current Year's Budget)	17,500.00	17,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF NHTS 8-MONTHLY AUGUST 14	PPD - National Household Targeting Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-30	N/A	N/A	2023-06-06	2023-06-08	N/A	2023-06-08	2023-06-20	2023-06-20			Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		9,786.66	9,786.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF NHTS 8-MONTHLY OCTOBER 16	PPD - National Household Targeting Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-30	N/A	N/A	2023-06-06	2023-06-08	N/A	2023-06-08	2023-06-20	2023-06-20			Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		9,786.66	9,786.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF NHTS 8-MONTHLY DECEMBER 21	PPD - National Household Targeting Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-05-30	N/A	N/A	2023-06-06	2023-06-08	N/A	2023-06-08	2023-06-20	2023-06-20			Government of the Philippines (Current Year's Budget)	12,000.00	12,000.00		9,786.66	9,786.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS

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PERIOD COVERED: JANUARY 01, 2023 TO JUNE 30, 2023  
ONGOING PROJECTS**

Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
5020300-00	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO - III RRCC (CRCF) FOR THE PERIOD OF JULY - AUGUST 2023	CRCF - RRCC	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-06	N/A	N/A	2023-06-09	2023-06-13	N/A	2023-06-13	2023-06-19	2023-06-19			Government of the Philippines (Current Year's Budget)	342,630.00	342,630.00		314,670.00	314,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
5029203-00	FMD MONTHLY MEETING ON JULY 14	FMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-07	N/A	N/A	2023-06-09	2023-06-13	N/A	2023-06-13	2023-06-19	2023-06-19			Government of the Philippines (Current Year's Budget)	3,500.00	3,500.00		3,122.00	3,122.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
5029203-00	FMD MONTHLY MEETING ON AUGUST 10	FMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-07	N/A	N/A	2023-06-09	2023-06-13	N/A	2023-06-13	2023-06-19	2023-06-19			Government of the Philippines (Current Year's Budget)	3,500.00	3,500.00		3,122.00	3,122.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
5029203-00	FMD MONTHLY MEETING ON SEPTEMBER 12	FMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-07	N/A	N/A	2023-06-09	2023-06-13	N/A	2023-06-13	2023-06-19	2023-06-19			Government of the Philippines (Current Year's Budget)	3,500.00	3,500.00		3,122.00	3,122.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
5029203-00	FMD MONTHLY MEETING ON OCTOBER 10	FMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-07	N/A	N/A	2023-06-09	2023-06-13	N/A	2023-06-13	2023-06-19	2023-06-19			Government of the Philippines (Current Year's Budget)	3,500.00	3,500.00		3,122.00	3,122.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
5029203-00	FMD MONTHLY MEETING ON NOVEMBER 14	FMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-07	N/A	N/A	2023-06-09	2023-06-13	N/A	2023-06-13	2023-06-19	2023-06-19			Government of the Philippines (Current Year's Budget)	3,500.00	3,500.00		3,122.00	3,122.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
5029203-00	FMD MONTHLY MEETING ON DECEMBER 5	FMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-07	N/A	N/A	2023-06-09	2023-06-13	N/A	2023-06-13	2023-06-19	2023-06-19			Government of the Philippines (Current Year's Budget)	3,500.00	3,500.00		3,122.00	3,122.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	CONDUCT OF SKILLS ENHANCEMENT TRAINING FOR PANTAWID REGIONAL HUMAN RESOURCE OFFICERS ON AUGUST 7-11, 2023 WITHIN ZAMBALES	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-07	N/A	N/A	2023-06-13								Government of the Philippines (Current Year's Budget)	496,000.00	496,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
5029990-09	PURCHASE OF POWER SPRAYER AIR COMPRESSOR AND SPRAY GUN	AD - General Services Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-06	N/A	N/A	2023-06-06	2023-07-01	N/A	2023-07-01	2023-07-10	2023-07-10			Government of the Philippines (Current Year's Budget)	36,745.50	36,745.50		35,950.00	35,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
5020306-00	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISHES/EGGS/FROZEN GOODS) OF 72 RRCC CHILDREN FOR THE PERIOD OF JULY 1 TO AUGUST 31, 2023	CRCF - RRCC	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-14	N/A	N/A	2023-06-19	2023-06-22	N/A	2023-06-30					Government of the Philippines (Current Year's Budget)	264,550.00	264,550.00		221,100.00	221,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
5020306-00	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISHES/EGGS/FROZEN GOODS) AT DSWD RO III TARIAC LINGAP CENTER - AND RESIDENTIAL CARE FACILITIES CRCF FOR THE PERIOD REQUIREMENT OF JULY 1 TO AUGUST 31, 2023	CRCF - TLC	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-10	N/A	N/A	2023-06-14	2023-06-14	N/A	2023-06-14					Government of the Philippines (Current Year's Budget)	161,814.00	161,814.00		160,765.00	160,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203010-00	PURCHASE OF COPY PAPER FOR PRINTING OF DOCUMENTS FOR THE OPERATIONS OF AICS FOR CY 2023	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	Shopping	N/A	2023-06-14	N/A	N/A	2023-06-19	2023-06-23	N/A	2023-06-23	2023-07-03	2023-07-03			Government of the Philippines (Current Year's Budget)	488,000.00	488,000.00		337,500.00	337,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS

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ONGOING PROJECTS**

Code (UACS/P AP)	Procurement Program/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 (Explaining changes from the APP)				
				Pre-Proc Conference	NP-53.9 Small Value Procurement	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
5029990-99	PURCHASE OF SCHOOL UNIFORMS AND CLOTHINGS OF TARLAC LINGAP CENTER BENEFICIARIES FOR 2ND QUARTER CY 2023	CRCF - TLC	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-19	N/A	N/A	2023-06-21								Government of the Philippines (Current Year's Budget)	59,924.46	59,924.46		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203010-00	PURCHASE OF COPY PAPER FOR THE TWO MONTH USE (JULY-AUGUST) OF APS, DRMD, SOSTECH, TRAVEL, PAHP, CBS, ACCOUNTING, POPS, CASH, BUDGET, RCC, SOCPENMHTS, EPP AND CRGFs FOR CY 2023.	Various Offices	NO	Alternative Modes	Shipping	N/A	2023-06-19	N/A	N/A	2023-06-21	2023-06-30	N/A	2023-06-30	2023-07-10	2023-07-13			Government of the Philippines (Current Year's Budget)	576,020.00	576,020.00		390,375.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203050-00	PURCHASE OF GROCERIES FOR THE TWO MONTH USE (JULY-AUGUST) OF CRGFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) CY 2023.	Various Offices	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-20	N/A	N/A	2023-06-23	2023-06-30	N/A	2023-06-30	2023-07-06	2023-07-06			Government of the Philippines (Current Year's Budget)	941,645.07	941,545.07		902,297.67				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203050-00	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS/FROZEN GOODS) OF RHFG FOR THE PERIOD OF JULY 1 TO AUGUST 31, 2023	CRCF - RHFG	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-20	N/A	N/A	2023-06-23	2023-06-27	N/A	2023-06-27					Government of the Philippines (Current Year's Budget)	385,980.00	385,980.00		389,140.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203050-00	PURCHASE OF WET MARKET GOODS (FRESH MEATS/FISH/EGGS) OF DSWD RO III HAVEN FOR GIRLS-CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF JULY-AUGUST 2023	CRCF - HAVEN	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-20	N/A	N/A	2023-06-23	2023-06-27	N/A	2023-06-27					Government of the Philippines (Current Year's Budget)	209,046.96	200,046.96		164,910.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
5029990-99	PURCHASE OF TIRE WHEELS FOR THE DSWD TLC AMBULANCE CY 2023	CRCF - TLC	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-20	N/A	N/A	2023-06-22								Government of the Philippines (Current Year's Budget)	32,171.32	32,171.32		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203050-00	PURCHASE OF FOOD ITEMS (FRESH MEAT/FISH/EGGS) AT DSWD RO III TARLAC HOME FOR WOMEN-CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF JULY (1-30) & AUGUST (1-31) CY 2023	CRCF - THFW	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-20	N/A	N/A	2023-06-23	2023-06-27	N/A	2023-06-27					Government of the Philippines (Current Year's Budget)	122,430.00	122,450.00		122,430.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
5029990-99	PURCHASE OF BATTERY FOR THE TLC L300 VEHICLE	CRCF - TLC	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-20	N/A	N/A	2023-06-23								Government of the Philippines (Current Year's Budget)	8,170.00	8,170.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
5029990-99	PURCHASE OF ADVOCACY MATERIALS FOR THE CHARACTER EMPLOYEE AWARDEES FOR CY 2023	HRMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-20	N/A	N/A	2023-06-23								Government of the Philippines (Current Year's Budget)	6,335.20	6,335.20		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
5029990-99	CATERING/FOOD SERVICES FOR THE CONDUCT OF 2ND SEMESTER ADMIN DIVISION QUARTERLY SECTION HEADS MEETING ON SEPTEMBER 1, 2023 WITHIN PAMPANGA	AD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-20	N/A	N/A	2023-06-22	2023-06-23	N/A	2023-06-23	2023-07-03	2023-07-03			Government of the Philippines (Current Year's Budget)	3,500.00	3,500.00		3,125.50				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
5029990-99	CATERING/FOOD SERVICES FOR THE CONDUCT OF 2ND SEMESTER ADMIN DIVISION QUARTERLY SECTION HEADS MEETING ON NOVEMBER 28, 2023 WITHIN PAMPANGA	AD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-20	N/A	N/A	2023-06-22								Government of the Philippines (Current Year's Budget)	3,500.00	3,500.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
5029990-99	PURCHASE OF ADVOCACY MATERIALS FOR THE USE OF SLP STAFF, BENEFICIARIES AND STAKEHOLDERS	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-21	N/A	N/A	2023-06-26								Government of the Philippines (Current Year's Budget)	205,816.00	205,816.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS



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Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)				
				Pre-Proc Conference	Shopping	Adts/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
50203010-00	PURCHASE OF SELF INKING STAMP FOR THE TWO-MONTH (JULY-AUGUST) USE OF BUDGET. AICS. CBS FOR CY 2023	Various Offices	NO	Alternative Modes	Shopping	N/A	2023-06-23	N/A	N/A	2023-06-27								Government of the Philippines (Current Year's Budget)	155,250.00	155,250.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203060-00	PURCHASE OF JANITORIAL SUPPLIES FOR THE TWO MONTH USE (JULY-AUGUST) OF CRCFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 2023	Various Offices	NO	Alternative Modes	Shopping	N/A	2023-06-23	N/A	N/A	2023-06-27								Government of the Philippines (Current Year's Budget)	595,218.33	595,218.33		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203010-00	PURCHASE OF OFFICE SUPPLIES FOR THE TWO MONTH USE (JULY-AUGUST) OF VARIOUS OFFICES/PROGRAMS FOR CY 2023	Various Offices	NO	Alternative Modes	Shopping	N/A	2023-06-23	N/A	N/A	2023-06-27								Government of the Philippines (Current Year's Budget)	909,844.80	909,844.80		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	BOARD AND LODGING FOR THE TRAINING CUM IMPLEMENTATION OF MIRRORING, MENTORING, AND COACHING OF DSWD CENTERS AND RESIDENTIAL CARE FACILITY (CRCFs) ON AUGUST 7-11, 2023 WITHIN PAMPANGA	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-23	N/A	N/A	2023-06-27								Government of the Philippines (Current Year's Budget)	530,400.00	530,400.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	BOARD AND LODGING FOR THE CONDUCT OF CUSTOMER SERVICE AND CLIENT SATISFACTION MANAGEMENT TRAINING ON JULY 11-12, 2023 WITHIN PAMPANGA	HRMD - Learning & Development	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-23	N/A	N/A	2023-06-27								Government of the Philippines (Current Year's Budget)	150,000.00	150,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	CONDUCT OF REGIONAL SEARCH FOR HUWARANG PANTAWID PAMILYA ON AUGUST 18, 2023 WITHIN PAMPANGA	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-23	N/A	N/A	2023-06-29								Government of the Philippines (Current Year's Budget)	60,000.00	60,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL SEARCH FOR EXEMPLARY CHILD ON OCTOBER 27, 2023 WITHIN PAMPANGA	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-23	N/A	N/A	2023-06-29								Government of the Philippines (Current Year's Budget)	60,000.00	60,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50213040-01	DSWD FO III RENOVATION AND IMPROVEMENT OF AICS COMFORT ROOM AND STORAGE, AND REPAIR AND IMPROVEMENT OF OTHER OFFICES	AD - General Services Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-23	N/A	N/A	2023-06-26								Government of the Philippines (Current Year's Budget)	970,000.00	970,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50209090-06	PURCHASE OF TENT FOR THE USE OF CLEITNS WAITING AREA OF SWAD BATAAN	AD - General Services Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-26	N/A	N/A	2023-07-03								Government of the Philippines (Current Year's Budget)	50,710.00	50,710.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	CONDUCT OF SOCIAL MARKETING UNIT MEETING WITH 4PS STAFF ON JULY 29, 2023 WITHIN PAMPANGA	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-29	N/A	N/A	2023-06-30								Government of the Philippines (Current Year's Budget)	22,500.00	22,500.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	CONDUCT OF SOCIAL MARKETING UNIT MEETING WITH 4PS STAFF ON NOVEMBER 24, 2023 WITHIN PAMPANGA	Promotive - Sustainable Livelihood Program (SLP)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-29	N/A	N/A	2023-06-30								Government of the Philippines (Current Year's Budget)	22,500.00	22,500.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	CONDUCT OF SLP TECHNICAL STAFF ON JULY 21, 2023	Promotive - Sustainable Livelihood Program (SLP)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-26	N/A	N/A	2023-06-29								Government of the Philippines (Current Year's Budget)	12,000.00	12,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS

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Code (UACS/PA)	Procurement Program/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 (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
50202010-00	CONDUCT OF SLP TECHNICAL STAFF ON AUGUST 23 2023	Promotive - Sustainable Livelihood Program (SLP)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-26	N/A	N/A	2023-06-29							Government of the Philippines (Current Year's Budget)	12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	CONDUCT OF HRMDD - LDS GENDER AND DEVELOPMENT ACTIVITIES FOR CY 2023 ON JULY 13-14 (BATCH 1) & JULY 23-24, 2023 WITHIN PAMPANGA	Promotive - Sustainable Livelihood Program (SLP)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-26	N/A	N/A	2023-06-29							Government of the Philippines (Current Year's Budget)	172,500.00	172,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	BOARD AND LODGING FOR THE CONDUCT OF CY 2023 ADMINISTRATIVE SERVICE-GENERAL SERVICE DIVISION (AS-GSD) TEAM BUILDING CUM ENVIRONMENT RESPONSIBILITY AWARENESS ON JULY 21-23 (BATCH 1) WITHIN BATAAN	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-27	N/A	N/A	2023-06-30							Government of the Philippines (Current Year's Budget)	305,300.00	305,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	BOARD AND LODGING FOR THE CONDUCT OF CY 2023 ADMINISTRATIVE SERVICE-GENERAL SERVICE DIVISION (AS-GSD) TEAM BUILDING CUM ENVIRONMENT RESPONSIBILITY AWARENESS ON JULY 29-30, 2023 (BATCH 2) WITHIN BATAAN	PPD - Capability Building Unit (CBU)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-27	N/A	N/A	2023-06-30							Government of the Philippines (Current Year's Budget)	305,300.00	305,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	BOARD AND LODGING FOR THE CONDUCT OF EMPOWERMENT AND RE-AFFIRMATION OF PATERNAL ABILITIES (ERPAT) ON AUGUST 10-11, 2023 WITHIN PAMPANGA	HRMD - Learning & Development	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-27	N/A	N/A	2023-07-03							Government of the Philippines (Current Year's Budget)	75,000.00	75,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	FOOD AND VENUE FOR THE CONDUCT OF PROVINCIAL CIVIL SOCIETY ORGANIZATION QUARTERLY MEETING ON JULY 14, 2023 WITHIN PAMPANGA	DPEO Pampanga - 4Ps	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-27	N/A	N/A	2023-06-30							Government of the Philippines (Current Year's Budget)	7,500.00	7,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	FOOD AND VENUE FOR THE CONDUCT OF PROVINCIAL CIVIL SOCIETY ORGANIZATION QUARTERLY MEETING ON AUGUST 24, 2023 WITHIN PAMPANGA	DPEO Pampanga - 4Ps	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-27	N/A	N/A	2023-06-30							Government of the Philippines (Current Year's Budget)	7,500.00	7,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	FOOD AND VENUE FOR THE CONDUCT OF PROVINCIAL CIVIL SOCIETY ORGANIZATION QUARTERLY MEETING ON NOVEMBER 23, 2023 WITHIN PAMPANGA	DPEO Pampanga - 4Ps	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-27	N/A	N/A	2023-06-30							Government of the Philippines (Current Year's Budget)	7,500.00	7,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF INSTITUTIONAL MANAGEMENT AND DEVELOPMENT CONFERENCE OF TARLAC LINGAP CENTER ON JULY 7, 2023 WITHIN TARLAC	CRCF - TLC	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-27	N/A	N/A	2023-06-29							Government of the Philippines (Current Year's Budget)	13,500.00	13,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF FD III 1ST SEMESTER DPC PRE-SESSIONS TO ALL DIVISIONS AND SIVAS ON JULY 6-7, 2023 WITHIN PAMPANGA	PPD - Planning	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-27	N/A	N/A	2023-06-29							Government of the Philippines (Current Year's Budget)	20,000.00	20,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203010-00	PURCHASE OF OFFICE CONSUMABLES (INK) FOR THE TWO MONTH USE (JULY-AUGUST) OF VARIOUS OFFICES/PROGRAMS FOR CY 2023	Various Offices	NO	Alternative Modes	Shopping	N/A	2023-06-28	N/A	N/A	2023-07-03							Government of the Philippines (Current Year's Budget)	500,579.30	500,579.30	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS

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Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
50299030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF ACCOUNTING SECTION LIQUIDATION TEAM MEETING ON JULY 21, 2023 WITHIN PAMPANGA	FMD - Accounting Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-30	N/A	N/A	2023-07-05								Government of the Philippines (Current Year's Budget)	9,500.00	9,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	FOOD AND VENUE FOR THE CONDUCT OF TGT-CONSULTATION DIALOGUE WITH THE MONITORS AND IMPLEMENTATIONS ON JULY 21 AND AUGUST 11, 2023 WITHIN PAMPANGA	PPD - Unconditional Cash Transfer Program	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-06-30	N/A	N/A	2023-07-04								Government of the Philippines (Current Year's Budget)	20,000.00	20,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203010-00	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM LEVEL 2	DRMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-30	N/A	N/A	2023-07-05								Government of the Philippines (Current Year's Budget)	11,697.00	11,597.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299900-00	PURCHASE OF THFW FOOD EQUIPMENT FOR VEGGIE NOODLE MAKING FOR CY 2023	CRCF - THFW	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-24	N/A	N/A	2023-06-28								Government of the Philippines (Current Year's Budget)	101,000.00	101,900.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299960-00	PURCHASE OF THFW FOOD EQUIPMENT FOR VEGGIE NOODLE MAKING FOR CY 2023	CRCF - THFW	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-06-24	N/A	N/A	2023-06-28								Government of the Philippines (Current Year's Budget)	69,800.00	82,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50299030-00	CONDUCT OF ELP BULACAN 2ND 9-MONTHLY MEETING (2ND SEMESTER CY 2023) ON JULY 26, 2023 WITHIN BULACAN	DPEO Bulacan - SLP	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-07-03	N/A	N/A									Government of the Philippines (Current Year's Budget)	16,000.00	16,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50202010-00	CONDUCT OF NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK CELEBRATION ON JULY 19, 2023 WITHIN PAMPANGA	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	NP-53.10 Lease of Real Property and Venue	N/A	2023-07-04	N/A	N/A	2023-07-06								Government of the Philippines (Current Year's Budget)	50,000.00	50,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203210-03	PURCHASE OF DESKTOP COMPUTER FOR THE USE OF ACCOUNTING SECTION - LIQUIDATION TEAM	FMD - Accounting Section	NO	Alternative Modes	Shopping	N/A	2023-07-04	N/A	N/A	2023-07-07								Government of the Philippines (Current Year's Budget)	244,453.00	244,453.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203210-03	PURCHASE OF EPSON MAINTENANCE BOXES/KIT FOR THE PRINTERS OF THE NATIONAL HOUSEHOLD TARGETING SECTION	PPD - National Household Targeting Section	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-07-04	N/A	N/A	2023-07-07								Government of the Philippines (Current Year's Budget)	29,760.00	29,760.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203060-00	PURCHASE OF MEDICAL EQUIPMENT FOR THE USE OF DSWD FO III STAFF IN COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH OF THE DEPARTMENT	HRMD - Office of the Division Chief	NO	Alternative Modes	NP-53.9 Small Value Procurement	N/A	2023-07-03	N/A	N/A	2023-07-06								Government of the Philippines (Current Year's Budget)	13,823.00	13,823.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203210-03	PURCHASE OF DESKTOP COMPUTER FOR THE USE OF SOCIAL PENSION PROGRAM	PSD - Regional Social Pension Unit (RSPU)	NO	Public Bidding	Competitive Bidding		2023-03-28	2023-03-31	2023-04-14	2023-05-17	2023-05-17	2023-05-18	2023-05-25	2023-06-30	2023-06-02	2023-06-12		Government of the Philippines (Current Year's Budget)	1,008,676.83	1,009,676.83		836,800.00	835,802.00									STILL ON PROCESS


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
PROCUREMENT MONITORING REPORT  
PERIOD COVERED: JANUARY 01, 2023 TO JUNE 30, 2023  
ONGOING PROJECTS**


Code (UACS/PAP)	Procurement Program/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 (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
50203210-03	PURCHASE OF ADDITIONAL HEAVY-DUTY SCANNERS FOR DSWD FIELD OFFICE III	PPD - Information and Communication Technology Management Section (ICTMS)	NO	Public Bidding	Competitive Bidding	2023-03-28	2023-03-29	2023-04-12	2023-04-24	2023-04-24	2023-04-25	2023-05-03	2023-05-10	2023-06-01	2023-06-02				Government of the Philippines (Current Year's Budget)	1,253,389.41	1,253,389.41		944,460.00	944,460.00		Pampanga Chamber of Commerce (PanCham ) Pnl. Institute of Certified Public Accountants (PICPA) Ms. Princess Lea Taroy (COA)	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	2023-04-11	2023-04-11	STILL ON PROCESS
50213040-01	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF PERIMETER FENCE FOR DSWD FIELD OFFICE III - REGIONAL REHABILITATION CENTER FOR YOUTH (RCY)	CRCF - RRCY	NO	Public Bidding	Competitive Bidding	2023-04-26	2023-05-30	2023-06-07	2023-06-19	2023-06-19	2023-06-19	2023-06-30						Government of the Philippines (Current Year's Budget)	10,000,000.00	10,000,000.00		7,895,445.00	7,895,445.00		Pampanga Chamber of Commerce (PanCham ) Pnl. Institute of Certified Public Accountants (PICPA) Ms. Princess Lea Taroy (COA)	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	2023-06-14	2023-06-14	STILL ON PROCESS	
50213040-01	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF TWO-STORY LIVELIHOOD BUILDING FOR DSWD FIELD OFFICE III - REGIONAL HOME FOR GIRLS	CRCF - RHFG	NO	Public Bidding	Competitive Bidding	2023-04-26	2023-05-30	2023-06-07	2023-06-19	2023-06-19	2023-06-19							Government of the Philippines (Current Year's Budget)	12,736,500.00	12,736,500.00		0.00			Pampanga Chamber of Commerce (PanCham ) Pnl. Institute of Certified Public Accountants (PICPA) Ms. Princess Lea Taroy (COA)	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	2023-06-14	2023-06-14	STILL ON PROCESS	
50213040-01	SUPPLY, DELIVERY AND INSTALLATION OF MOBILE COMPACTOR FOR THE USE OF RECORDS AND ARCHIVES MANAGEMENT SECTION (RAMS) AND ICTMS	AD - Records & Archives Mgmt. Section	NO	Public Bidding	Competitive Bidding	2023-06-05	2023-06-14	2023-06-21	2023-07-03	2023-07-03	2023-07-10	2023-07-16						Government of the Philippines (Current Year's Budget)	2,500,000.00	2,500,000.00		1,299,540.00	1,299,540.00		Pampanga Chamber of Commerce (PanCham ) Pnl. Institute of Certified Public Accountants (PICPA) Ms. Princess Lea Taroy (COA)	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	2023-06-16	2023-06-16	STILL ON PROCESS	
50203050-00	PROCUREMENT OF FOOD AND NON-FOOD FOR THE PRODUCTION OF FAMILY FOOD PACKS	DRMD - Office of the Division Chief	NO	Public Bidding	Competitive Bidding	2023-06-05	2023-06-14	2023-06-21	2023-07-03	2023-07-03	2023-07-10	2023-07-16						Government of the Philippines (Current Year's Budget)	3,829,400.00	3,829,400.00		3,388,720.00	3,388,720.00		Pampanga Chamber of Commerce (PanCham ) Pnl. Institute of Certified Public Accountants (PICPA) Ms. Princess Lea Taroy (COA)	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	2023-06-16	2023-06-16	STILL ON PROCESS	

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
PROCUREMENT MONITORING REPORT  
PERIOD COVERED: JANUARY 01, 2023 TO JUNE 30, 2023  
ONGOING PROJECTS**

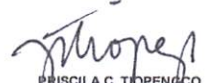
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement		Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Agency to Agency	Pre-Proc Conference	Agency to Agency	Pre-Proc Conference	Agency to Agency	Pre-Proc Conference	Agency to Agency	Pre-Proc Conference	Agency to Agency	Pre-Proc Conference	Agency to Agency	Pre-Proc Conference	Agency to Agency	Pre-Proc Conference	Agency to Agency	Pre-Proc Conference	Agency to Agency	Pre-Proc Conference	Agency to Agency	Pre-Proc Conference	Agency to Agency	Pre-Proc Conference	Agency to Agency		Pre-Proc Conference	Agency to Agency	Pre-Proc Conference	Agency to Agency	Pre-Proc Conference	Agency to Agency
50203080-00	PURCHASE OF JANITORIAL SUPPLIES FOR THE TWO MONTH USE (JULY-AUGUST) OF CRCP# (AMOR VILLAGE, HAUEN RRCY, THFW, TLC, RHFG) FOR CY 2023	Various Offices	NO	Alternative Modes	Agency to Agency	N/A												MOOE	10,570.32	10,570.32		10,570.32	10,570.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS
50203010-00	PURCHASE OF OFFICE SUPPLIES FOR THE TWO MONTH USE (JULY-AUGUST) OF VARIOUS OFFICES/PROGRAMS FOR CY 2023	Various Offices	NO	Alternative Modes	Agency to Agency	N/A												MOOE	44,389.60	44,389.60		44,389.60	44,389.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
50203010-00	PURCHASE OF OFFICE CONSUMABLES (ING) FOR THE TWO MONTH USE (JULY-AUGUST) OF VARIOUS OFFICES/PROGRAMS FOR CY 2023	Various Offices	NO	Alternative Modes	Agency to Agency	N/A												MOOE	9,878.70	9,878.70		9,878.70	9,878.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STILL ON PROCESS	
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>																		<b>73,250,687.99</b>																
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT CONDUCTED</b>																																		
<b>TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)</b>																																		

Prepared by:  
  
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Approved by:  
  
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Head of the Procuring Entity