

POSTING CERTIFICATION

This is to certify that the DSWD Field Office III has posted its **Procurement Monitoring Report (Second Semester FY 2023)** on January 12, 2024 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 12th of January, 2024.


JENNIFER CAMPANG – MORALES
Bids and Awards Committee Secretariat Head

Procurement Monitoring Report as of December/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
10233501-00	PREVENTIVE MAINTENANCE OF 14 UNITS OF DWGTS TYPE AND 24 UNITS OF FOOD INDUSTRY AND AERONAUTIC CONDITIONING MAIN BUILDING AND BUILDING OF DSWD FO III FOR THE 31ST SEMESTER OF CY 2023	Ad- General Services Section	NO	NP-5.9 Small Value Procurement	N/A	18-01-2023	N/A	N/A	24-01-2023	25-01-2023	N/A	26-01-2023	26-01-2023	27-01-2023	27-01-2023	01-07-2023	01-07-2023	Government of the Philippines (current year's budget)	64,500.00	64,500.00		51,003.00	51,003.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10233501-00	UPKEEP AND REPAIRS OF PAVED AND UNPAVED ROADS OF ISLAND FIELD OFFICE I AND RENTAL BUILDING WITHIN RANGLO OF ISM	Ad- General Services Section	NO	NP-5.9 Small Value Procurement	N/A	03-03-2023	N/A	N/A	06-03-2023	07-03-2023	N/A	10-03-2023	10-03-2023	13-03-2023	13-03-2023	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10233500-00	FOOD AND VENUE FOR THE CONDUCT OF SOCIAL PERIOD QUARTERLY MEETING FOR CY 2023-NOV 28	Regional Social Pension Unit	NO	NP-5.9 121 area of Real Property and Venue	N/A	09-02-2023	N/A	N/A	13-02-2023	14-02-2023	13-02-2023	17-02-2023	17-02-2023	17-02-2023	17-02-2023	22-08-2023	22-08-2023	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	COMPLETED	
10233500-00	FOOD AND VENUE FOR THE CONDUCT OF SOCIAL PERIOD QUARTERLY MEETING FOR CY 2023-NOV 27	Regional Social Pension Unit	NO	NP-5.9 121 area of Real Property and Venue	N/A	09-02-2023	N/A	N/A	13-02-2023	14-02-2023	13-02-2023	17-02-2023	17-02-2023	17-02-2023	17-02-2023	29-11-2023	29-11-2023	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	COMPLETED	
10233501-00	Food and Venue for the conduct of SOCA Quarterly Meeting CY 2023 within Panpanga, SEPTEMBER 7	Security-Based Social Serv	NO	NP-5.9 121 area of Real Property and Venue	N/A	06-02-2023	N/A	N/A	09-02-2023	13-02-2023	10-02-2023	15-02-2023	15-02-2023	14-02-2023	14-02-2023	18-09-2023	26-09-2023	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	COMPLETED	
10233500-00	Food and Venue for the conduct of SOCA Quarterly Meeting CY 2023 within Panpanga, NOVEMBER 23	Security-Based Social Serv	NO	NP-5.9 121 area of Real Property and Venue	N/A	06-02-2023	N/A	N/A	09-02-2023	13-02-2023	10-02-2023	15-02-2023	15-02-2023	14-02-2023	14-11-2023	14-11-2023	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	
10233500-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF FY 2023 GENERAL AND DEVELOPMENT CONFERENCE PROGRAM/SESSIONS FOCAL CLERICAL SOCIAL QUARTERLY MEETING ON JULY 24, 2023 WITHIN PAMPANGA	PPD - Planning	NO	NP-5.9 Small Value Procurement	N/A	27-01-2023	N/A	N/A	02-02-2023	05-02-2023	08-02-2023	09-02-2023	09-02-2023	09-02-2023	09-08-2023	09-08-2023	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	N/A	COMPLETED	
10233500-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF FY 2023 GENERAL AND DEVELOPMENT CONFERENCE PROGRAM/SESSIONS FOCAL CLERICAL SOCIAL QUARTERLY MEETING ON NOVEMBER 16, 2023	PPD - Planning	NO	NP-5.9 Small Value Procurement	N/A	27-01-2023	N/A	N/A	02-02-2023	05-02-2023	08-02-2023	09-02-2023	09-02-2023	09-02-2023	11-11-2023	11-11-2023	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	N/A	COMPLETED	
10233500-00	CONDUCT OF SHELD QUARTERLY MEETING ON JUNE 17, 2023	Security-Based Social Serv	NO	NP-5.9 Small Value Procurement	N/A	09-02-2023	N/A	N/A	17-02-2023	17-02-2023	N/A	21-02-2023	21-02-2023	22-02-2023	22-02-2023	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10233500-00	CONDUCT OF SHELD QUARTERLY MEETING ON SEPTEMBER 26, 2023	Security-Based Social Serv	NO	NP-5.9 Small Value Procurement	N/A	09-02-2023	N/A	N/A	17-02-2023	17-02-2023	N/A	21-02-2023	21-02-2023	22-02-2023	22-02-2023	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10233500-00	CONDUCT OF SHELD QUARTERLY MEETING ON NOVEMBER 28, 2023	Security-Based Social Serv	NO	NP-5.9 Small Value Procurement	N/A	09-02-2023	N/A	N/A	17-02-2023	17-02-2023	N/A	21-02-2023	21-02-2023	22-02-2023	22-02-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10233501-00	SEWAGE AND JOSSING FOR THE CONDUCT OF QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT CONFERENCE AND SERVICES ON MARCH 16-17, 2023 WITHIN DAMALAS	Capability Building Unit	NO	NP-5.9 121 area of Real Property and Venue	N/A	14-03-2023	N/A	N/A	16-03-2023	21-03-2023	17-03-2023	22-03-2023	22-03-2023	22-03-2023	27-01-2023	01-07-2023	01-07-2023	Government of the Philippines (current year's budget)	62,300.00	62,300.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10233500-00	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT CONFERENCE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 15 WITHIN BALACAN	Capability Building Unit	NO	NP-5.9 121 area of Real Property and Venue	N/A	20-02-2023	N/A	N/A	13-02-2023	13-02-2023	N/A	13-02-2023	13-02-2023	13-02-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	17,500.00	17,500.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10233500-00	Purchase of Water Meter/Gas/Drain Meter/Plumbing of DSWD FO III Yellow Lingsa Center and Residential Care Facility (RCF) for the general requirement of March 13-31 & April 15-30 CY 2023	CRCP - TLC	NO	NP-5.9 Small Value Procurement	N/A	16-02-2023	N/A	N/A	27-02-2023	27-02-2023	N/A	27-02-2023	27-02-2023	17-02-2023	17-02-2023	22-08-2023	22-08-2023	Government of the Philippines (current year's budget)	254,140.00	254,140.00		238,441.00	238,441.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10233500-00	Purchase of Water Meter/Gas/Drain Meter/Plumbing of DSWD FO III Amor Village, Center and Residential Care Facility (RCF) for the general requirement of March 13-31 & April 15-30 CY 2023	CRCP - ANDR	NO	NP-5.9 Small Value Procurement	N/A	17-02-2023	N/A	N/A	27-02-2023	27-02-2023	N/A	27-02-2023	27-02-2023	17-02-2023	17-02-2023	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	286,530.00	286,530.00		284,395.00	284,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10233500-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF RACE TO FACE CONFERENCE ON PROGRESS ON SUPPORT MANAGEMENT ON FEBRUARY 20, 2023 WITHIN PAMPANGA	Early Asset & Supply Mgmt	NO	NP-5.9 Small Value Procurement	N/A	15-02-2023	N/A	N/A	17-02-2023	17-02-2023	N/A	17-02-2023	17-02-2023	14-02-2023	14-02-2023	28-09-2023	28-09-2023	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	
10233500-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF 88TH CONFERENCE WITH THE COMMISSION ON ADOPT FOR MARCH 7, 2023 WITHIN PAMPANGA	OPD - Internal Audit (A)	NO	NP-5.9 Small Value Procurement	N/A	16-02-2023	N/A	N/A	27-02-2023	27-02-2023	N/A	03-03-2023	03-03-2023	14-02-2023	14-02-2023	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10233500-00	CONDUCT OF REGIONAL INFORMATION AND COMMUNICATION TECHNOLOGY MANAGEMENT SERVICE STAFF QUARTERLY MEETING - JUNE 21	Information Technology M	NO	NP-5.9 Small Value Procurement	N/A	17-02-2023	N/A	N/A	27-02-2023	01-03-2023	N/A	03-03-2023	03-03-2023	09-02-2023	09-02-2023	09-08-2023	09-08-2023	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	
10233500-00	CONDUCT OF REGIONAL INFORMATION AND COMMUNICATION TECHNOLOGY MANAGEMENT SERVICE STAFF QUARTERLY MEETING - SEPTEMBER 20	Information Technology M	NO	NP-5.9 Small Value Procurement	N/A	17-02-2023	N/A	N/A	27-02-2023	01-03-2023	N/A	03-03-2023	03-03-2023	09-02-2023	09-02-2023	15-11-2023	15-11-2023	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	
10233500-00	TO CONDUCT PSD - QUARTERLY MEETING FOR CY 2023 MARCH 24	OP - Office of the Division O	NO	NP-5.9 121 area of Real Property and Venue	N/A	20-02-2023	N/A	N/A	03-03-2023	07-03-2023	06-03-2023	08-03-2023	08-03-2023	22-02-2023	22-02-2023	05-12-2023	05-12-2023	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	
10233500-00	TO CONDUCT PSD - QUARTERLY MEETING FOR CY 2023 OCTOBER 23	OP - Office of the Division O	NO	NP-5.9 121 area of Real Property and Venue	N/A	20-02-2023	N/A	N/A	03-03-2023	07-03-2023	06-03-2023	08-03-2023	08-03-2023	22-02-2023	22-02-2023	26-09-2023	26-09-2023	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	
10233500-00	CONDUCT OF THE 58TH FO III SOCIAL WELFARE CELEBRATION WITHIN PAMPANGA FEB 20-24 MARCH 1	OP - Office of the Division O	NO	NP-5.9 121 area of Real Property and Venue	N/A	07-02-2023	N/A	N/A	13-02-2023	14-02-2023	13-02-2023	14-02-2023	14-02-2023	12-02-2023	27-01-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	422,000.00	422,000.00		421,900.00	421,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10233500-00	CONDUCT OF KNOWLEDGE MANAGEMENT FOCAL PERSONS LMS SEMESTER MEETING IN PREPARATION FOR THE KNOWLEDGE FAIR ON JUNE 21, 2023 WITHIN PAMPANGA	Capability Building Unit	NO	NP-5.9 Small Value Procurement	N/A	22-02-2023	N/A	N/A	27-02-2023	05-03-2023	N/A	09-03-2023	09-03-2023	09-02-2023	09-02-2023	24-07-2023	01-08-2023	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	COMPLETED	
10233500-00	CONDUCT OF FOURTH QUARTER SOCIAL WELFARE AND DEVELOPMENT LEARNING NETWORK (SMD-AN) MEETING ON NOVEMBER 29, 2023 WITHIN PAMPANGA	Capability Building Unit	NO	NP-5.9 121 area of Real Property and Venue	N/A	22-02-2023	N/A	N/A	27-02-2023	03-03-2023	03-03-2023	08-03-2023	08-03-2023	09-02-2023	09-02-2023	29-11-2023	29-11-2023	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	N/A	COMPLETED	
10233500-00	CONDUCT OF 3RD QUARTER SWOL NET MEETING ON SEPTEMBER 29, 2023 WITHIN PAMPANGA	Capability Building Unit	NO	NP-5.9 121 area of Real Property and Venue	N/A	20-02-2023	N/A	N/A	27-02-2023	03-03-2023	03-03-2023	08-03-2023	08-03-2023	09-02-2023	09-02-2023	30-08-2023	30-08-2023	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	N/A	COMPLETED	
10233500-00	CONDUCT OF EPMH-IPMAD STAFF QUARTERLY MEETING CY 2023 - SEPTEMBER 4	Promotive - EPMHP	NO	NP-5.9 Small Value Procurement	N/A	21-02-2023	N/A	N/A	27-02-2023	27-02-2023	N/A	01-03-2023	01-03-2023	03-03-2023	03-03-2023	04-09-2023	04-09-2023	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	
10233500-00	CONDUCT OF EPMH-IPMAD STAFF QUARTERLY MEETING CY 2023 - NOVEMBER 6	Promotive - EPMHP	NO	NP-5.9 Small Value Procurement	N/A	21-02-2023	N/A	N/A	27-02-2023	27-02-2023	N/A	01-03-2023	01-03-2023	03-03-2023	03-03-2023	15-11-2023	15-11-2023	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	
10233500-00	CONDUCT OF ALBUQUILIP FOOD B-ANNUAL MEETING CY 2023 - JULY 6	OPD - Nurser - SLP	NO	NP-5.9 Small Value Procurement	N/A	02-03-2023	N/A	N/A	02-03-2023	03-03-2023	N/A	06-03-2023	06-03-2023	06-03-2023	06-07-2023	06-07-2023	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	COMPLETED		
10233500-00	CONDUCT OF SKILLS ENHANCEMENT FOR DRUG CODE GROUP OF AREA 121 - ADVANCING TO THE CURRENT TRENDS, STRATEGIES AND TOOLS IN IMPLEMENTATION ON SEPTEMBER 14, 15, 2023 WITHIN PAMPANGA	Capability Building Unit	NO	NP-5.9 12																													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											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/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Clean of Bids	Bid Evaluation
10209000-01	CONDUCT OF SEMINAR/CENTER HEADS MEETING CY 2023 ON AUGUST 11	Regional Center Coordinator	NO	NP-3.8 Small Value Procurement	N/A	12-04-2023	N/A	N/A	12-04-2023	13-04-2023	N/A	13-04-2023	13-04-2023	14-04-2023	14-04-2023	11-08-2023	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	COMPLETED
10209000-01	PURCHASE OF ADVOCACY MATERIALS (DINETS BOTTLE TUMBLERS) FOR THE PAF-07TH FOUNDING ANNIVERSARY	Security Based Social Serv	NO	NP-3.8 Small Value Procurement	N/A	13-04-2023	N/A	N/A	19-04-2023	20-04-2023	N/A	13-07-2023	13-07-2023	11-09-2023	11-09-2023	Government of the Philippines (Current year's budget)	49,833.70	49,833.70		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10209000-01	PURCHASE OF ADVOCACY MATERIALS (PRIME) FOR THE SHELLED PROGRAM CELEBRATION OF AWARDS AGAINST CHILD LABOR	Security Based Social Serv	NO	NP-3.8 Small Value Procurement	N/A	17-04-2023	N/A	N/A	19-04-2023	29-05-2023	N/A	29-05-2023	29-05-2023	01-06-2023	01-06-2023	Government of the Philippines (Current year's budget)	49,624.94	49,624.94		48,720.00	48,720.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10209000-01	Food and Venue for the conduct of SLP 4th B-Monthly Meeting on September 01, 2023 within Batan	DFPD Batan - SLP	NO	NP-3.8 Small Value Procurement	N/A	14-04-2023	N/A	N/A	20-04-2023	26-04-2023	N/A	26-04-2023	26-04-2023	03-05-2023	03-05-2023	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	COMPLETED	
10209000-01	Food and Venue for the conduct of SLP 3rd B-Monthly Meeting on July 7, 2023 within Batan	DFPD Batan - SLP	NO	NP-3.8 Small Value Procurement	N/A	14-04-2023	N/A	N/A	20-04-2023	26-04-2023	N/A	26-04-2023	26-04-2023	03-05-2023	03-05-2023	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	COMPLETED	
10209000-01	PURCHASE OF ADVOCACY MATERIALS (JANETS BOTTLE TUMBLERS) FOR THE SHELLED PROGRAM CELEBRATION	Security Based Social Serv	NO	NP-3.8 Small Value Procurement	N/A	14-04-2023	N/A	N/A	20-04-2023	07-07-2023	N/A	07-07-2023	07-07-2023	10-07-2023	10-07-2023	Government of the Philippines (Current year's budget)	49,624.70	49,624.70		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10209000-01	Food and Venue for the conduct of SLP 5th B-Monthly Meeting on NOVEMBER 9, 2023 within Batan	DFPD Batan - SLP	NO	NP-3.8 Small Value Procurement	N/A	14-04-2023	N/A	N/A	21-05-2023	24-05-2023	N/A	24-05-2023	24-05-2023	08-06-2023	08-06-2023	Government of the Philippines (Current year's budget)	20,000.00	20,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10209000-01	CATERING/FOOD SERVICES FOR THE CONDUCT OF SLP Zambales Bi-monthly Team Meeting on July 18, 2023 within Zambales	DFPD Zambales - SLP	NO	NP-3.8 Small Value Procurement	N/A	26-04-2023	N/A	N/A	02-05-2023	08-05-2023	N/A	08-05-2023	08-05-2023	16-05-2023	16-05-2023	Government of the Philippines (Current year's budget)	9,000.00	9,000.00		8,883.33	8,883.33		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10209000-01	CATERING/FOOD SERVICES FOR THE CONDUCT OF SLP Zambales Bi-monthly Team Meeting on September 15, 2023 within Zambales	DFPD Zambales - SLP	NO	NP-3.8 Small Value Procurement	N/A	26-04-2023	N/A	N/A	02-05-2023	08-05-2023	N/A	08-05-2023	08-05-2023	17-05-2023	17-05-2023	Government of the Philippines (Current year's budget)	9,000.00	9,000.00		8,883.33	8,883.33		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10209000-01	CATERING/FOOD SERVICES FOR THE CONDUCT OF SLP Zambales Bi-monthly Team Meeting on November 14, 2023 within Zambales	DFPD Zambales - SLP	NO	NP-3.8 Small Value Procurement	N/A	26-04-2023	N/A	N/A	02-05-2023	08-05-2023	N/A	08-05-2023	08-05-2023	18-05-2023	18-05-2023	Government of the Philippines (Current year's budget)	9,000.00	9,000.00		8,883.33	8,883.33		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10209000-01	CONDUCT OF 3RD AND 4TH QUARTER INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) ON AUGUST 22 WITHIN TARLAC	CRCF - AMOR	NO	NP-3.8 Small Value Procurement	N/A	26-04-2023	N/A	N/A	02-05-2023	08-05-2023	N/A	08-05-2023	08-05-2023	16-05-2023	16-05-2023	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	COMPLETED	
10209000-01	CONDUCT OF 3RD AND 4TH QUARTER INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) ON DECEMBER 10 WITHIN TULAGUIG	CRCF - AMOR	NO	NP-3.8 Small Value Procurement	N/A	26-04-2023	N/A	N/A	02-05-2023	08-05-2023	N/A	08-05-2023	08-05-2023	16-05-2023	16-05-2023	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	COMPLETED	
10209000-01	CATERING/FOOD SERVICES FOR THE CONDUCT OF 03 QUARTER MEETING ON AUGUST 25, 2023 WITHIN PAMPANGA	- Crisis Intervention Unit	NO	NP-3.8 Small Value Procurement	N/A	26-04-2023	N/A	N/A	02-05-2023	08-05-2023	N/A	08-05-2023	08-05-2023	11-05-2023	11-05-2023	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	COMPLETED	
10209000-01	CATERING/FOOD SERVICES FOR THE CONDUCT OF 03 QUARTER MEETING ON November 24, 2023 within Pangasinan	- Crisis Intervention Unit	NO	NP-3.8 Small Value Procurement	N/A	26-04-2023	N/A	N/A	06-05-2023	08-05-2023	N/A	08-05-2023	08-05-2023	11-05-2023	11-05-2023	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	COMPLETED	
10209000-01	CONDUCT OF ANNOY VILLAGE 15TH YEAR ANNIVERSARY ON DECEMBER 12 WITHIN TARLAC	CRCF - AMOR	NO	NP-3.8 Small Value Procurement	N/A	27-04-2023	N/A	N/A	02-05-2023	08-05-2023	N/A	08-05-2023	08-05-2023	17-05-2023	17-05-2023	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	COMPLETED	
10209000-01	PRINTING OF TAPALAN FOR THE USE OF PAKSABO TRAINING RULING PROGRAM CY 2023	- Social Marketing Unit D	NO	NP-3.8 Small Value Procurement	N/A	26-04-2023	N/A	N/A	02-05-2023	08-05-2023	N/A	08-05-2023	08-05-2023	16-05-2023	16-05-2023	Government of the Philippines (Current year's budget)	80,000.00	80,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10209000-01	PURCHASE OF DRINK FOR THE USE OF SOCIAL MARKETING UNIT	- Social Marketing Unit D	NO	NP-3.8 Small Value Procurement	N/A	06-06-2023	N/A	N/A	06-06-2023	22-06-2023	N/A	22-06-2023	22-06-2023	03-07-2023	03-07-2023	Government of the Philippines (Current year's budget)	123,823.00	123,823.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10209000-01	CATERING/FOOD SERVICES FOR THE CONDUCT OF SWAPO Nueva Ecija 1st and 2nd Semester Meeting on October 13, 2023 within Nueva Ecija	- Crisis Intervention Unit	NO	NP-3.8 Small Value Procurement	N/A	28-04-2023	N/A	N/A	02-05-2023	02-05-2023	N/A	02-05-2023	02-05-2023	13-10-2023	13-10-2023	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	COMPLETED	
10209000-01	CATERING/FOOD SERVICES FOR THE CONDUCT OF Aurora SLP 10th B-Monthly Meeting CY 2023 on September 28, 2023 within Aurora	- Crisis Intervention Unit	NO	NP-3.8 Small Value Procurement	N/A	28-04-2023	N/A	N/A	06-05-2023	08-05-2023	N/A	08-05-2023	08-05-2023	17-05-2023	17-05-2023	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	COMPLETED	
10209000-01	SLP NUEVA ECIA FOD B-MONTHLY MEETING ON JULY 10, 2023 WITHIN NUEVA ECIA	DFPD Nueva Ecija - SLP	NO	NP-3.8 Small Value Procurement	N/A	04-05-2023	N/A	N/A	09-05-2023	07-06-2023	N/A	07-06-2023	07-06-2023	20-06-2023	20-06-2023	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	COMPLETED	
10209000-01	SLP NUEVA ECIA FOD B-MONTHLY MEETING ON SEPTEMBER 11, 2023 WITHIN NUEVA ECIA	DFPD Nueva Ecija - SLP	NO	NP-3.8 Small Value Procurement	N/A	04-05-2023	N/A	N/A	10-05-2023	07-06-2023	N/A	07-06-2023	07-06-2023	20-06-2023	20-06-2023	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	COMPLETED	
10209000-01	SLP NUEVA ECIA FOD B-MONTHLY MEETING ON NOVEMBER 13, 2023 WITHIN NUEVA ECIA	DFPD Nueva Ecija - SLP	NO	NP-3.8 Small Value Procurement	N/A	04-05-2023	N/A	N/A	11-05-2023	07-06-2023	N/A	07-06-2023	07-06-2023	20-06-2023	20-06-2023	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	COMPLETED	
10209000-01	CONDUCT OF SWAPO BATAN 1ST AND 2ND SEMESTER MEETING ON NOVEMBER 20 WITHIN BATAN	- Crisis Intervention Unit	NO	NP-3.8 Small Value Procurement	N/A	28-04-2023	N/A	N/A	02-05-2023	08-05-2023	N/A	08-05-2023	08-05-2023	16-05-2023	16-05-2023	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	COMPLETED	
10209000-01	CATERING/FOOD SERVICES FOR THE CONDUCT OF SWAPO ZAMBALES 1ST AND 2ND SEMESTER MEETING ON DECEMBER 14, 2023 WITHIN ZAMBALAS	- Crisis Intervention Unit	NO	NP-3.8 Small Value Procurement	N/A	28-04-2023	N/A	N/A	06-05-2023	06-05-2023	N/A	06-05-2023	06-05-2023	11-05-2023	11-05-2023	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	COMPLETED	
10209000-01	CONDUCT OF 2ND TO 4TH QUARTER BUDGET SECTION MEETING CY 2023 WITHIN PAMPANGA - AUGUST 15	FMD - Budget Section	NO	NP-3.8 Small Value Procurement	N/A	05-05-2023	N/A	N/A	10-05-2023	12-05-2023	N/A	12-05-2023	12-05-2023	17-05-2023	17-05-2023	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	COMPLETED	
10209000-01	CONDUCT OF 2ND TO 4TH QUARTER BUDGET SECTION MEETING CY 2023 WITHIN PAMPANGA - NOVEMBER 14	FMD - Budget Section	NO	NP-3.8 Small Value Procurement	N/A	05-05-2023	N/A	N/A	10-05-2023	12-05-2023	N/A	12-05-2023	12-05-2023	17-05-2023	17-05-2023	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	COMPLETED	
10209000-01	PROCUREMENT OF SERVICE FOR THE PRODUCTION OF 8P ADVERTISING MATERIALS (AUDIO VISUAL PRESENTATION)	- Social Marketing Unit D	NO	NP-3.8 Small Value Procurement	N/A	04-05-2023	N/A	N/A	08-05-2023	15-05-2023	N/A	15-05-2023	15-05-2023	23-05-2023	23-05-2023	Government of the Philippines (Current year's budget)	176,000.00	176,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10209000-01	PURCHASE OF ADVOCACY MATERIALS (SOWO CARGO BERTS) FOR THE USE OF ACS STAFF FOR CY 2023	- Crisis Intervention Unit	NO	NP-3.8 Small Value Procurement	N/A	09-05-2023	N/A	N/A	15-05-2023	30-06-2023	N/A	30-06-2023	30-06-2023	11-08-2023	11-08-2023	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	COMPLETED	
10209000-01	PURCHASE OF ADVOCACY MATERIALS (CORPORATE BAGGIES) FOR THE USE OF ACS STAFF FOR CY 2023	- Crisis Intervention Unit	NO	NP-3.8 Small Value Procurement	N/A	11-05-2023	N/A	N/A	15-05-2023	29-06-2023	N/A	29-06-2023	29-06-2023	30-06-2023	30-07-2023	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	COMPLETED	
10209000-01	PURCHASE OF ADVOCACY MATERIALS (FOLD SHIRTS) FOR THE USE OF SOCIAL PROGRAM PAU OUTS	Regional Social Persn Unit	NO	NP-3.8 Small Value Procurement	N/A	11-05-2023	N/A	N/A	15-05-2023	29-05-2023	N/A	29-05-2023	29-05-2023	01-06-2023	01-06-2023	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	COMPLETED	
10209000-01	PURCHASE OF ADVOCACY MATERIALS (PRIME) FOR THE SOLO PARENTS	Security Based Social Serv	NO	NP-3.8 Small Value Procurement	N/A	10-05-2023	N/A	N/A	12-05-2023	29-05-2023	N/A	29-05-2023	29-05-2023	01-06-2023	01-06-2023	Government of the Philippines (Current year's budget)	49,624.94	49,624.94		37,520.00	37,520.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10209000-01	CONDUCT OF ANNOY VILLAGE CAPACITY BUILDING FIRST AID TRAINING WITH RED CROSS ON JULY 25, 2023 WITHIN TARLAC	CRCF - AMOR	NO	NP-3.8 Small Value Procurement	N/A	11-05-2023	N/A	N/A	18-05-2023	19-05-2023	N/A	19-05-2023	19-05-2023	23-05-2023	23-05-2023	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	COMPLETED	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
1020900-00	CONDUCT OF SAMA MEETING ON SEPTEMBER 05	Social Marketing Unit (S)	NO	NP-S3 Small Value Procurement	N/A	19-09-2023	N/A	N/A	23-09-2023	23-09-2023	N/A	24-09-2023	24-09-2023	01-06-2023	01-06-2023	15-09-2023	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	COMPLETED
1020900-00	CONDUCT OF SAMA MEETING ON OCTOBER 13	Social Marketing Unit (S)	NO	NP-S3 Small Value Procurement	N/A	19-09-2023	N/A	N/A	23-09-2023	23-09-2023	N/A	24-09-2023	24-09-2023	01-06-2023	01-06-2023	17-10-2023	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	COMPLETED
1020900-00	CONDUCT OF SAMA MEETING ON NOVEMBER 10	Social Marketing Unit (S)	NO	NP-S3 Small Value Procurement	N/A	19-09-2023	N/A	N/A	23-09-2023	23-09-2023	N/A	24-09-2023	24-09-2023	01-06-2023	01-06-2023	20-11-2023	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	COMPLETED
1020900-00	CONDUCT OF SAMA MEETING ON DECEMBER 4	Social Marketing Unit (S)	NO	NP-S3 Small Value Procurement	N/A	19-09-2023	N/A	N/A	23-09-2023	23-09-2023	N/A	24-09-2023	24-09-2023	01-06-2023	01-06-2023	04-12-2023	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	COMPLETED
1020900-00	Catering/Post Services for the conduct of AMOR VILAGE Capacity Building Gas Training of AMOR on October 24, 2023 within Pampanga	CRCF/ AMOR	NO	NP-S3 Small Value Procurement	N/A	19-09-2023	N/A	N/A	24-09-2023	24-09-2023	N/A	24-09-2023	24-09-2023	02-06-2023	02-06-2023	24-10-2023	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	COMPLETED
1020900-00	Catering/Post Services for the Conduct of Regional Board General Meeting (RBM) on November 29, 2023 within Pampanga	PHD - Standards Section	NO	NP-S3 Small Value Procurement	N/A	19-09-2023	N/A	N/A	23-09-2023	24-09-2023	N/A	24-09-2023	24-09-2023	01-06-2023	01-06-2023	22-08-2023	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	COMPLETED
1020900-00	Catering/Post Services for the Conduct of Regional Board General Meeting (RBM) on November 29, 2023 within Pampanga	PHD - Standards Section	NO	NP-S3 Small Value Procurement	N/A	19-09-2023	N/A	N/A	23-09-2023	24-09-2023	N/A	24-09-2023	24-09-2023	01-06-2023	01-06-2023	04-12-2023	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	COMPLETED
1020900-00	PURCHASE OF TENT FOR SAND PAMPANGA	General Services Section	NO	NP-S3 Small Value Procurement	N/A	24-09-2023	N/A	N/A	29-09-2023	16-09-2023	N/A	17-09-2023	17-09-2023	08-06-2023	08-06-2023	05-07-2023	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	COMPLETED
1020900-00	CONDUCT OF MONTHLY CONSULTATION MEETING OF ACS OF 2023 WITHIN PAMPANGA - JULY 27	Crisis Intervention Unit	NO	NP-S3 Small Value Procurement	N/A	24-09-2023	N/A	N/A	26-09-2023	30-09-2023	N/A	30-09-2023	30-09-2023	08-06-2023	08-06-2023	08-06-2023	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	COMPLETED
1020900-00	CONDUCT OF MONTHLY CONSULTATION MEETING OF ACS OF 2023 WITHIN PAMPANGA - AUGUST 01	Crisis Intervention Unit	NO	NP-S3 Small Value Procurement	N/A	24-09-2023	N/A	N/A	26-09-2023	30-09-2023	N/A	30-09-2023	30-09-2023	08-06-2023	08-06-2023	31-08-2023	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	COMPLETED
1020900-00	CONDUCT OF MONTHLY CONSULTATION MEETING OF ACS OF 2023 WITHIN PAMPANGA - SEPTEMBER 28	Crisis Intervention Unit	NO	NP-S3 Small Value Procurement	N/A	24-09-2023	N/A	N/A	26-09-2023	30-09-2023	N/A	30-09-2023	30-09-2023	08-06-2023	08-06-2023	06-10-2023	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	COMPLETED
1020900-00	CONDUCT OF MONTHLY CONSULTATION MEETING OF ACS OF 2023 WITHIN PAMPANGA - OCTOBER 27	Crisis Intervention Unit	NO	NP-S3 Small Value Procurement	N/A	24-09-2023	N/A	N/A	26-09-2023	30-09-2023	N/A	30-09-2023	30-09-2023	08-06-2023	08-06-2023	27-10-2023	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	COMPLETED
1020900-00	CONDUCT OF MONTHLY CONSULTATION MEETING OF ACS OF 2023 WITHIN PAMPANGA - DECEMBER 7	Crisis Intervention Unit	NO	NP-S3 Small Value Procurement	N/A	24-09-2023	N/A	N/A	26-09-2023	30-09-2023	N/A	30-09-2023	30-09-2023	08-06-2023	08-06-2023	07-12-2023	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	COMPLETED
1020900-00	CONDUCT OF AMOR VILAGE 1ST SEMESTER PERFORMANCE REVIEW AND EVALUATION WORKSHOP ON JULY 18, 2023 WITHIN TABLAC	CRCF/ AMOR	NO	NP-S3 Small Value Procurement	N/A	24-09-2023	N/A	N/A	26-09-2023	29-09-2023	N/A	29-09-2023	29-09-2023	01-06-2023	01-06-2023	24-07-2023	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	COMPLETED
1020900-00	CONDUCT OF AMOR VILAGE SOCIAL FUNCTIONING EVALUATION OF RESIDENTS ON DECEMBER 05, 2023 11:30 RESIDENTS WITHIN TABLAC	CRCF/ AMOR	NO	NP-S3 Small Value Procurement	N/A	24-09-2023	N/A	N/A	26-09-2023	31-09-2023	N/A	31-09-2023	31-09-2023	08-06-2023	08-06-2023	05-12-2023	Government of the Philippines (current year's budget)	46,000.00	46,000.00		43,770.00	43,770.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020900-00	CONDUCT OF AMOR VILAGE GENERAL ASSEMBLY GAIN PROGRESS PERFORMANCE EVALUATION ON DECEMBER 05, 2023 WITHIN TABLAC	CRCF/ AMOR	NO	NP-S3 Small Value Procurement	N/A	24-09-2023	N/A	N/A	26-09-2023	31-09-2023	N/A	31-09-2023	31-09-2023	08-06-2023	08-06-2023	05-12-2023	Government of the Philippines (current year's budget)	20,600.00	20,600.00		20,422.00	20,422.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020900-00	PURCHASE OF WMT MARKET GOODS (MEAT, EGGS, VEGETABLES) FOR THE USE OF 20000 20 AMOR VILAGE CENTERS AND RESIDENTIAL CARE FACILITIES (COPIATION PERIOD REQUIREMENT) OF 2023	CRCF/ AMOR	NO	NP-S3 Small Value Procurement	N/A	26-09-2023	N/A	N/A	26-09-2023	30-09-2023	N/A	30-09-2023	30-09-2023	08-06-2023	08-06-2023	31-08-2023	Government of the Philippines (current year's budget)	298,641.00	298,641.00		296,350.00	296,350.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020900-00	CONDUCT OF BLACF-CP VAWAC MEETING ON JUNE 14, 2023 WITHIN PAMPANGA	Capacity Building Unit	NO	NP-S3 Small Value Procurement	N/A	24-09-2023	N/A	N/A	26-09-2023	31-09-2023	N/A	31-09-2023	31-09-2023	07-06-2023	07-06-2023	07-07-2023	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	COMPLETED
1020900-00	CONDUCT OF BLACF-CP VAWAC MEETING ON SEPTEMBER 15, 2023 WITHIN PAMPANGA	Capacity Building Unit	NO	NP-S3 Small Value Procurement	N/A	24-09-2023	N/A	N/A	26-09-2023	31-09-2023	N/A	31-09-2023	31-09-2023	07-06-2023	07-06-2023	15-09-2023	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	COMPLETED
1020900-00	CONDUCT OF BLACF-CP VAWAC MEETING ON NOVEMBER 17, 2023 WITHIN PAMPANGA	Capacity Building Unit	NO	NP-S3 Small Value Procurement	N/A	24-09-2023	N/A	N/A	26-09-2023	31-09-2023	N/A	31-09-2023	31-09-2023	07-06-2023	07-06-2023	15-11-2023	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	COMPLETED
1020900-00	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF COMPREHENSIVE ORIENTATION FOR NEWLY HIRED FINANCIAL MANAGING OFFICERS PROGRAM START ON MAY 29 - JUNE 3, 2023	Capacity Building Unit	NO	Shipping	N/A	05-05-2023	N/A	N/A	09-05-2023	23-05-2023	N/A	23-05-2023	23-05-2023	25-05-2023	25-05-2023	30-07-2023	Government of the Philippines (current year's budget)	15,795.00	15,795.00		15,045.00	15,045.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020900-00	CONDUCT OF SANDY TRAC 1ST AND 2ND SEMESTER MEETING ON OCTOBER 2, 2023 WITHIN TABLAC	Crises Intervention Unit	NO	NP-S3 Small Value Procurement	N/A	15-09-2023	N/A	N/A	01-06-2023	01-06-2023	N/A	01-06-2023	01-06-2023	13-06-2023	13-06-2023	27-10-2023	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	COMPLETED
1020900-00	PURCHASE OF SEMI DISPOSABLE LIT EQUIPMENT FOR THE USE OF BSB-COM	Office of the Division	NO	NP-S3 Small Value Procurement	N/A	08-06-2023	N/A	N/A	13-06-2023	22-06-2023	N/A	22-06-2023	22-06-2023	03-07-2023	03-07-2023	30-07-2023	Government of the Philippines (current year's budget)	847,500.00	847,500.00		837,990.00	837,990.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020900-00	SUPPLY DELIVERY AND RECHARGING/REFILLING OF THE SUPPLIES OF SANDY TO III - SAND OFFICE CENTER AND INSTITUTION	General Services Section	NO	NP-S3 Small Value Procurement	N/A	30-05-2023	N/A	N/A	02-06-2023	08-06-2023	N/A	08-06-2023	08-06-2023	20-06-2023	20-06-2023	29-08-2023	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	COMPLETED
1020900-00	PURCHASE OF ENGLS BING BINDER WITH SHEET PROTECTORS FOR THE FO III - DTEN CENTER INFORMATION BILLAGED BY FORM OF FURY COUNTY	ASDA, Office of the AMOR	NO	NP-S3 Small Value Procurement	N/A	08-06-2023	N/A	N/A	13-06-2023	04-07-2023	N/A	04-07-2023	04-07-2023	10-07-2023	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)	51,968.00	51,968.00		43,968.00	43,968.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020900-00	CONDUCT OF NHTS B- MONTHLY AUGUST 14	Internal Household Targeted	NO	NP-S3 Small Value Procurement	N/A	30-05-2023	N/A	N/A	06-06-2023	08-06-2023	N/A	08-06-2023	08-06-2023	20-06-2023	20-06-2023	14-08-2023	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	COMPLETED
1020900-00	CONDUCT OF NHTS B- MONTHLY OCTOBER 16	Internal Household Targeted	NO	NP-S3 Small Value Procurement	N/A	30-05-2023	N/A	N/A	06-06-2023	08-06-2023	N/A	08-06-2023	08-06-2023	20-06-2023	20-06-2023	13-10-2023	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	COMPLETED
1020900-00	CONDUCT OF NHTS B- MONTHLY DECEMBER 21	Internal Household Targeted	NO	NP-S3 Small Value Procurement	N/A	30-05-2023	N/A	N/A	06-06-2023	08-06-2023	N/A	08-06-2023	08-06-2023	20-06-2023	20-06-2023	21-12-2023	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	COMPLETED
1020900-00	PURCHASE OF FOOD ITEM (BREAD, MEATS/FISH/EGGS OF 5000.00 - 10 BICY (20%) FOR THE PERIOD OF JULY - AUGUST 2023	CRCF - BICY	NO	NP-S3 Small Value Procurement	N/A	06-06-2023	N/A	N/A	09-06-2023	13-06-2023	N/A	13-06-2023	13-06-2023	19-06-2023	19-06-2023	31-08-2023	Government of the Philippines (current year's budget)	342,000.00	342,000.00		316,970.00	316,970.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020900-00	FMD MONTHLY MEETING ON JULY 14	Office of the Division C	NO	NP-S3 Small Value Procurement	N/A	07-06-2023	N/A	N/A	09-06-2023	13-06-2023	N/A	13-06-2023	13-06-2023	19-06-2023	19-06-2023	14-07-2023	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	COMPLETED
1020900-00	FMD MONTHLY MEETING ON AUGUST 10	Office of the Division C	NO	NP-S3 Small Value Procurement	N/A	07-06-2023	N/A	N/A	09-06-2023	13-06-2023	N/A	13-06-2023	13-06-2023	19-06-2023	19-06-2023	10-08-2023	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	COMPLETED
1020900-00	FMD MONTHLY MEETING ON SEPTEMBER 12	Office of the Division C	NO	NP-S3 Small Value Procurement	N/A	07-06-2023	N/A	N/A	09-06-2023</																					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										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/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Clean of Bids	Bid Evaluation	Post Qual
1020000-00	PURCHASE OF OFFICE CONSUMABLES (INK) FOR THE TWO MONTHS USE (AS REQUESTED BY VARIOUS OFFICES) FROM JULY 01, 2023	Various Offices	NO	Shopping	N/A	28-06-2023	N/A	N/A	05-07-2023	07-07-2023	N/A	07-07-2023	07-07-2023	20-07-2023	20-07-2023	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	500,579.30	500,579.30		476,810.00	476,810.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF ACCOUNTING SECTION/ LIQUIDATION TEAM MEETING ON JULY 31, 2023 WITHIN PAMPANGA	PMO- Accounting Section	NO	NP-5.9 Small Value Procurement	N/A	30-06-2023	N/A	N/A	05-07-2023	05-07-2023	N/A	05-07-2023	05-07-2023	10-07-2023	10-07-2023	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	9,500.00	9,500.00		8,451.00	8,451.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	FOOD AND VENUE FOR THE CONDUCT OF NET CONSULTATION ENLARGED WITH THE NEGOTIATORS AND IMPLEMENTATIONS ON JULY 21 AND AUGUST 11, 2023 WITHIN PAMPANGA	Nonfinancial Cash Transfer	NO	NP-5.101 a/c of Real Property and Venue	N/A	30-06-2023	N/A	N/A	04-07-2023	07-07-2023	N/A	07-07-2023	07-07-2023	18-07-2023	18-07-2023	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM LEVEL 2	JO- Office of the Division	NO	NP-5.9 Small Value Procurement	N/A	30-06-2023	N/A	N/A	05-07-2023	07-07-2023	N/A	07-07-2023	07-07-2023	18-07-2023	18-07-2023	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	11,687.00	11,687.00		8,260.00	8,260.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	PURCHASE OF TWIN FOOD EQUIPMENT FOR VEGGIE NOODLE MAKING FOR FY 2023	CRK7 - TRW	NO	NP-5.9 Small Value Procurement	N/A	24-06-2023	N/A	N/A	28-06-2023	22-07-2023	N/A	24-07-2023	24-07-2023	04-08-2023	04-08-2023	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	101,900.00	101,900.00		93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	PURCHASE OF TWIN FOOD EQUIPMENT FOR VEGGIE NOODLE MAKING FOR FY 2023	CRK7 - TRW	NO	NP-5.9 Small Value Procurement	N/A	24-06-2023	N/A	N/A	28-06-2023	22-07-2023	N/A	24-07-2023	24-07-2023	04-08-2023	04-08-2023	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	89,800.00	89,800.00		87,800.00	87,800.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	CONDUCT OF SLP BULACAN 2ND BI-MONTHLY MEETING (INGREDIENTS) ON JULY 26, 2023 WITHIN BULACAN	DFPD Bulacan - SLP	NO	NP-5.9 Small Value Procurement	N/A	03-07-2023	N/A	N/A	20-07-2023	20-07-2023	N/A	20-07-2023	20-07-2023	25-07-2023	25-07-2023	26-07-2023	26-07-2023	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	COMPLETED
1020000-00	CONDUCT OF NATIONAL DISABILITY PREVENTION AND REMEDIATION WORK CELEBRATION ON JULY 19, 2023 WITHIN PAMPANGA	Locally Based Social Serv	NO	NP-5.101 a/c of Real Property and Venue	N/A	04-07-2023	N/A	N/A	06-07-2023	11-07-2023	N/A	11-07-2023	11-07-2023	18-07-2023	18-07-2023	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	PURCHASE OF DEVELOPER COMPUTER FOR THE USE OF ACCOUNTING SECTION - LIQUIDATION TEAM	PMO- Accounting Section	NO	Shopping	N/A	04-07-2023	N/A	N/A	07-07-2023	10-07-2023	N/A	10-07-2023	10-07-2023	21-07-2023	21-07-2023	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	244,633.00	244,633.00		232,500.00	232,500.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	PURCHASE OF IRON MAINTENANCE BOKENAY FOR THE MEMBERS OF THE NATIONAL HOUSEHOLD TARGETING SECTION	Internal Household Targeting	NO	NP-5.9 Small Value Procurement	N/A	04-07-2023	N/A	N/A	07-07-2023	10-07-2023	N/A	10-07-2023	10-07-2023	18-07-2023	18-07-2023	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	29,700.00	29,700.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	PURCHASE OF MEDICAL EQUIPMENT FOR THE USE OF BOARD OF HI STAFF IN COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH OF THE DEPARTMENT	JO- Office of the Division	NO	NP-5.9 Small Value Procurement	N/A	03-07-2023	N/A	N/A	06-07-2023	10-07-2023	N/A	10-07-2023	10-07-2023	18-07-2023	18-07-2023	16-08-2023	16-08-2023	Government of the Philippines (current year's budget)	13,823.00	13,823.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	ENHANCED 10-YEAR PROGRAM IMPROVEMENT/REVIEW/COMPARING PERSONNEL EFFECTIVENESS ON JULY 19-21, 2023 WITHIN PAMPANGA	Shared Partnership Pilgrim	NO	NP-5.101 a/c of Real Property and Venue	N/A	07-07-2023	N/A	N/A	11-07-2023	14-07-2023	N/A	14-07-2023	14-07-2023	18-07-2023	18-07-2023	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	398,000.00	398,000.00		386,200.00	386,200.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	CONDUCT OF ICL LEVEL 3 TRAINING ON JULY 23-28, 2023 WITHIN PAMPANGA	Response and Rehabilitation	NO	NP-5.101 a/c of Real Property and Venue	N/A	07-07-2023	N/A	N/A	12-07-2023	15-07-2023	N/A	17-07-2023	17-07-2023	20-07-2023	20-07-2023	28-07-2023	28-07-2023	Government of the Philippines (current year's budget)	395,400.00	395,400.00		382,400.00	382,400.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	PROMOTIVE SERVICES DIVISION QUARTERLY MEETING ON JULY 26, 2023 WITHIN PAMPANGA	Exec - Office of the Division	NO	NP-5.101 a/c of Real Property and Venue	N/A	07-07-2023	N/A	N/A	07-07-2023	18-07-2023	N/A	18-07-2023	18-07-2023	26-07-2023	26-07-2023	28-07-2023	28-07-2023	Government of the Philippines (current year's budget)	20,500.00	20,500.00		20,291.00	20,291.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	FOOD AND VENUE FOR THE CONDUCT OF FACE TO FACE EVALUATION OF THE GOVERNMENT INTERNSHIP PROGRAMS AND BENEFICIARIES ON JULY 13, 2023 WITHIN PAMPANGA	Locally Based Social Serv	NO	NP-5.101 a/c of Real Property and Venue	N/A	07-07-2023	N/A	N/A	10-07-2023	11-07-2023	N/A	11-07-2023	11-07-2023	11-07-2023	11-07-2023	13-07-2023	13-07-2023	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	COMPLETED
1020000-00	FOOD AND VENUE FOR THE CONDUCT OF INSTITUTIONAL PARTNERSHIP QUARTERLY MEETING ON SEPTEMBER 15 WITHIN PAMPANGA	Shared Partnership Pilgrim	NO	NP-5.101 a/c of Real Property and Venue	N/A	23-06-2023	N/A	N/A	23-06-2023	27-06-2023	N/A	23-06-2023	27-06-2023	29-06-2023	29-06-2023	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	FOOD AND VENUE FOR THE CONDUCT OF INSTITUTIONAL PARTNERSHIP QUARTERLY MEETING ON NOVEMBER 15, 2023 WITHIN PAMPANGA	Shared Partnership Pilgrim	NO	NP-5.101 a/c of Real Property and Venue	N/A	23-06-2023	N/A	N/A	23-06-2023	27-06-2023	N/A	23-06-2023	27-06-2023	29-06-2023	29-06-2023	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	BOARD AND LOGGING FOR THE CONDUCT OF STRATEGIC PLANNING AND LEADERSHIP TRAINING ON JULY 26, 2023 AND JULY 28, 2023 WITHIN PAMPANGA	Locally Based Social Serv	NO	NP-5.101 a/c of Real Property and Venue	N/A	13-07-2023	N/A	N/A	17-07-2023	21-07-2023	N/A	21-07-2023	21-07-2023	24-07-2023	24-07-2023	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	187,500.00	187,500.00		187,500.00	187,500.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	PREVENTION OF COMMISSIONS FOR ADOLESCENT CAMPAIGNS OF PANGAWAD PANGALANG PILIPINO PROGRAM	3- Social Marketing Unit (S	NO	NP-5.9 Small Value Procurement	N/A	13-07-2023	N/A	N/A	17-07-2023	02-08-2023	N/A	02-08-2023	02-08-2023	23-08-2023	23-08-2023	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	118,640.00	118,640.00		83,400.00	83,400.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	BOARD AND LOGGING FOR THE CONDUCT OF TRAINING OF TRAINERS FOR THE 105 SEVEN-YEAR TRANSFORMATIVE LEARNING PATH (TYLP) ON JULY 10, 2023 TO AUGUST 9, 2023 WITHIN PAMPANGA	Shared Partnership Pilgrim	NO	NP-5.101 a/c of Real Property and Venue	N/A	13-07-2023	N/A	N/A	18-07-2023	22-07-2023	N/A	24-07-2023	24-07-2023	27-07-2023	27-07-2023	23-08-2023	23-08-2023	Government of the Philippines (current year's budget)	395,900.00	395,900.00		389,510.00	389,510.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF CENTER AND DEVELOPMENT DIVISIONS MANAGEMENT OF VEGGIE NOODLE CONTEST ON JULY 31, 2023 WITHIN PAMPANGA	CRK7 - TLC	NO	NP-5.9 Small Value Procurement	N/A	17-07-2023	N/A	N/A	18-07-2023	19-07-2023	N/A	19-07-2023	19-07-2023	20-07-2023	20-07-2023	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	PURCHASE OF TRAINING SUPPLIES FOR THE USE OF TRAINING OF TRAINERS FOR THE 105 SEVEN-YEAR TRANSFORMATIVE LEARNING PATH	Shared Partnership Pilgrim	NO	Shopping	N/A	17-07-2023	N/A	N/A	18-07-2023	20-07-2023	N/A	20-07-2023	20-07-2023	26-07-2023	26-07-2023	28-07-2023	28-07-2023	Government of the Philippines (current year's budget)	9,895.00	9,895.00		6,848.00	6,848.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	PROCUREMENT OF LEASE OF PRIVATELY OWNED REAL PROPERTY FOR SONS TO ALL INTERESTED FOR PROMOTIVE DIVISION- ALAKAL CIGOS	JO- General Services Secte	NO	NP-5.101 a/c of Real Property and Venue	N/A	17-07-2023	N/A	N/A	18-07-2023	22-07-2023	N/A	24-07-2023	24-07-2023	17-08-2023	17-08-2023	11-13-2023	11-13-2023	Government of the Philippines (current year's budget)	883,313.35	883,313.35		840,000.00	840,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	BOARD AND LOGGING FOR THE CONDUCT OF REGIONAL WORKSHOP AND FINANCIAL PLANNING WORKSHOP ON AUGUST 4, 2023 WITHIN PAMPANGA	PPD - Planning	NO	NP-5.101 a/c of Real Property and Venue	N/A	12-07-2023	N/A	N/A	18-07-2023	25-07-2023	N/A	25-07-2023	25-07-2023	01-08-2023	01-08-2023	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	BOARD AND LOGGING FOR THE CONDUCT OF TRAINING ON HANDLING PERSONS WITH DISABILITIES (PHD) AND CHILDREN WITH SPECIAL NEEDS ON AUGUST 29-SEPTEMBER 1, 2023 WITHIN PAMPANGA	Capability Building Unit	NO	NP-5.101 a/c of Real Property and Venue	N/A	12-07-2023	N/A	N/A	18-07-2023	22-07-2023	N/A	24-07-2023	24-07-2023	31-07-2023	31-07-2023	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	741,000.00	741,000.00		741,000.00	741,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF BI-MONTHLY DPOD MEETING WITH PFL AND PROGRAM FISCAL ON JULY 31, 2023 WITHIN BULACAN	DFPD Bulacan - SLP	NO	NP-5.9 Small Value Procurement	N/A	13-07-2023	N/A	N/A	20-07-2023	22-07-2023	N/A	24-07-2023	24-07-2023	28-07-2023	28-07-2023	31-07-2023	31-07-2023	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	COMPLETED
1020000-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF BI-MONTHLY DPOD MEETING WITH PFL AND PROGRAM FISCAL ON AUGUST 7, WITHIN BULACAN	DFPD Bulacan - SLP	NO	NP-5.9 Small Value Procurement	N/A	13-07-2023	N/A	N/A	20-07-2023	22-07-2023	N/A	24-07-2023	24-07-2023	28-07-2023	28-07-2023	07-08-2023	07-08-2023	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	COMPLETED
1020000-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF BI-MONTHLY DPOD MEETING WITH PFL AND PROGRAM FISCAL ON SEPTEMBER 1, 2023 WITHIN BULACAN	DFPD Bulacan - SLP	NO	NP-5.9 Small Value Procurement	N/A	13-07-2023	N/A	N/A	20-07-2023	22-07-2023	N/A	24-07-2023	24-07-2023	28-07-2023	28-07-2023	01-08-2023	01-08-2023	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	COMPLETED
1020000-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF BI-MONTHLY DPOD MEETING WITH PFL AND PROGRAM FISCAL ON DECEMBER 4, 2023 WITHIN BULACAN	DFPD Bulacan - SLP	NO	NP-5.9 Small Value Procurement	N/A	13-07-2023	N/A	N/A	20-07-2023	22-07-2023	N/A	24-07-2023	24-07-2023	28-07-2023	28-07-2023	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,500.00	12,5								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
1020000-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF FINANCE AND MANAGEMENT DIVISION CHIEF OFFICE MONTHLY STAFF MEETING ON OCTOBER 23, 2023 WITHIN PAMPANGA	Office of the Division C	NO	NP-3.3 Small Value Procurement	N/A	23-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	25-08-2023	25-08-2023	26-08-2023	26-08-2023	27-08-2023	27-08-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,688.00	2,688.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF FINANCE AND MANAGEMENT DIVISION CHIEF OFFICE MONTHLY STAFF MEETING ON 2023 - NOVEMBER 29	Office of the Division C	NO	NP-3.3 Small Value Procurement	N/A	23-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	25-08-2023	25-08-2023	26-08-2023	26-08-2023	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,688.00	2,688.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF FINANCE AND MANAGEMENT DIVISION CHIEF OFFICE MONTHLY STAFF MEETING ON 2023 DECEMBER 27	Office of the Division C	NO	NP-3.3 Small Value Procurement	N/A	23-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	25-08-2023	25-08-2023	26-08-2023	26-08-2023	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,688.00	2,688.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF ACCOUNTING SECTION SUPERVISOR TEAM MEETING ON DECEMBER 1, 2023 WITHIN PAMPANGA	FMO: Accounting Section	NO	NP-3.3 Small Value Procurement	N/A	24-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	08-09-2023	08-09-2023	14-09-2023	14-09-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00		9,780.00	9,780.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	FOOD AND VENUE FOR THE CONDUCT OF 2023 SFP RME OFFICERS QUARTERS DATA VALIDATION AND RECONCILIATION ON SEPTEMBER 29, 2023 AND DECEMBER 03, 2023 WITHIN PAMPANGA	Sustainable Leadership PD	NO	NP-3.3 Small Value Procurement	N/A	24-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	07-09-2023	07-09-2023	14-09-2023	14-09-2023	05-10-2023	05-10-2023	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	COMPLETED
1020000-00	FOOD AND VENUE FOR THE CONDUCT OF 2023 SFP RME OFFICERS QUARTERS DATA VALIDATION AND RECONCILIATION ON SEPTEMBER 29, 2023 AND DECEMBER 03, 2023 WITHIN PAMPANGA	Sustainable Leadership PD	NO	NP-3.3 Small Value Procurement	N/A	24-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	07-09-2023	07-09-2023	14-09-2023	14-09-2023	05-10-2023	05-10-2023	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	COMPLETED
1020000-00	FOOD AND VENUE FOR THE CONDUCT OF 18TH IAFI CAMPAIGN TO END VIOLENCE AGAINST WOMEN ON NOVEMBER 29, 2023 WITHIN PAMPANGA	Security Based Social Serv	NO	NP-3.3 Small Value Procurement	N/A	24-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	04-09-2023	04-09-2023	12-09-2023	12-09-2023	29-11-2023	29-11-2023	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	COMPLETED
1020000-00	FOOD AND VENUE FOR THE CONDUCT OF HUMANITARIAN WITH LOCAL CHIEF EXECUTIVES AND LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS ON SEPTEMBER 29, 2023 WITHIN ZAMBALES	Capability Building Unit	NO	NP-3.3 Small Value Procurement	N/A	24-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	07-09-2023	07-09-2023	14-09-2023	14-09-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	54,900.00	54,900.00		54,900.00	54,900.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	FOOD AND VENUE FOR THE CONDUCT OF HUMANITARIAN WITH LOCAL CHIEF EXECUTIVES AND LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS ON SEPTEMBER 21, 2023 WITHIN NEVUA	Capability Building Unit	NO	NP-3.3 Small Value Procurement	N/A	24-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	04-09-2023	04-09-2023	14-09-2023	14-09-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	95,300.00	95,300.00		95,300.00	95,300.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	PURCHASE OF SELF-WARNING FOR THE USE OF VARIOUS OFFICERS/AGENTS FOR 2023	Various Offices	NO	Shipping	N/A	23-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	07-09-2023	07-09-2023	14-09-2023	14-09-2023	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	56,500.00	56,500.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	PROCUREMENT OF TUNA FLAKES IN OIL FOR THE PRODUCTION OF FAMILY FOOD PACKS	JD- Office of the Division	NO	NP-3.3 Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	30-08-2023	N/A	05-09-2023	05-09-2023	12-09-2023	12-09-2023	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	444,672.00	444,672.00		304,000.00	304,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF FY 2023 DOWD - WIDE SURVEILLANCE AUDIT ON SEPTEMBER 9, 2023 WITHIN PAMPANGA	FPD - Planning	NO	NP-3.3 Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	30-08-2023	N/A	30-08-2023	30-08-2023	31-08-2023	31-08-2023	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	FOOD AND VENUE FOR THE CONDUCT OF IRMSD 3D QUARTERS DIVISION MEETING ON SEPTEMBER 22, 2023 WITHIN PAMPANGA	Planning and Performance	NO	NP-3.3 Small Value Procurement	N/A	24-08-2023	N/A	N/A	30-08-2023	30-08-2023	N/A	15-09-2023	15-09-2023	20-09-2023	20-09-2023	29-09-2023	29-09-2023	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	COMPLETED
1020000-00	PURCHASE OF WATER DISPENSER FOR THE USE OF RHG RESIDENTS	CRCT - RHFG	NO	NP-3.3 Small Value Procurement	N/A	28-08-2023	N/A	N/A	31-08-2023	31-08-2023	N/A	18-09-2023	18-09-2023	03-10-2023	03-10-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	9,999.00	9,999.00		9,999.00	9,999.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	BOARD AND LODGING FOR THE CONDUCT OF BENEFICIARY DATA MANAGEMENT SYSTEM CONSULTATION WORKSHOP ON OCTOBER 10-11, 2023 WITHIN PAMPANGA	Interd Agency Pilgrim	NO	NP-3.3 Small Value Procurement	N/A	24-08-2023	N/A	N/A	01-09-2023	18-09-2023	N/A	18-09-2023	18-09-2023	09-10-2023	09-10-2023	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	436,800.00	436,800.00		433,440.00	433,440.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON THE MANAGEMENT OF CHILD-FRIENDLY SPACE ON SEPTEMBER 26-28, 2023 WITHIN SBMA	JD- Office of the Division	NO	NP-3.3 Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	11-09-2023	N/A	11-09-2023	11-09-2023	13-09-2023	13-09-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	229,800.00	229,800.00		229,800.00	229,800.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	FOOD AND VENUE FOR THE CONDUCT OF FMO PRESENTATION ON THE ISSUES REGARDING FMS RESOURCES ON SEPTEMBER 11, 2023 WITHIN PAMPANGA	JD- Office of the Division C	NO	NP-3.3 Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	04-09-2023	N/A	04-09-2023	04-09-2023	07-09-2023	07-09-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF PROVINCIAL CIVIL SOCIETY ORGANIZATION QUARTERS MEETING ON SEPTEMBER 15, 2023 AND NOVEMBER 24, 2023 WITHIN ALBURA	OPD Aurora - 4FN	NO	NP-3.3 Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	01-09-2023	N/A	01-09-2023	01-09-2023	07-09-2023	07-09-2023	15-09-2023	15-09-2023	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	COMPLETED
1020000-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF PROVINCIAL CIVIL SOCIETY ORGANIZATION QUARTERS MEETING ON SEPTEMBER 15, 2023 AND NOVEMBER 24, 2023 WITHIN ALBURA	OPD Aurora - 4FN	NO	NP-3.3 Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	01-09-2023	N/A	01-09-2023	01-09-2023	07-09-2023	07-09-2023	14-11-2023	14-11-2023	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	COMPLETED
1020000-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF SELF-BLACKEN 4FN 8-MONTHLY MEETING (COC) QUARTERS FY 2023) ON SEPTEMBER 26, 2023 WITHIN BULAKAN	OPD Bulacan - 15P	NO	NP-3.3 Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	08-09-2023	N/A	08-09-2023	08-09-2023	13-09-2023	13-09-2023	26-09-2023	26-09-2023	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	COMPLETED
1020000-00	PURCHASE OF FREEZERS FOR THE USE OF AMOR VILLAGE RESIDENTS	CRCT - AMOR	NO	NP-3.3 Small Value Procurement	N/A	26-08-2023	N/A	N/A	30-08-2023	07-09-2023	N/A	07-09-2023	07-09-2023	12-09-2023	12-09-2023	18-10-2023	18-10-2023	Government of the Philippines (current year's budget)	69,600.00	69,600.00		69,300.00	69,300.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	SUPPLY DELIVERY AND INSTALLATION OF STORAGE BAGS FOR THE USE OF AMOR VILLAGE RESIDENTS	CRCT - AMOR	NO	NP-3.3 Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	07-09-2023	N/A	07-09-2023	07-09-2023	12-09-2023	12-09-2023	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	198,000.00	198,000.00		186,000.00	186,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	PURCHASE OF COMMUNICATION EQUIPMENT FOR THE USE OF RHG RESIDENTS	CRCT - RHFG	NO	NP-3.3 Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	15-09-2023	N/A	15-09-2023	15-09-2023	20-09-2023	20-09-2023	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	38,000.00	38,000.00		37,800.00	37,800.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	PURCHASE OF PERSONAL REFRIGERATOR FOR THE USE OF AMOR VILLAGE RESIDENTS	CRCT - AMOR	NO	NP-3.3 Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	15-09-2023	N/A	15-09-2023	15-09-2023	21-09-2023	21-09-2023	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	9,510.00	9,510.00		9,510.00	9,510.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	PURCHASE OF OFFICE CONSUMABLES FOR THE TWO MONTHS USE (OCTOBER-NOVEMBER) OF VARIOUS OFFICERS/AGENTS FOR 2023	Various Offices	NO	Shipping	N/A	25-08-2023	N/A	N/A	30-08-2023	15-09-2023	N/A	15-09-2023	15-09-2023	22-09-2023	22-09-2023	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	489,412.00	489,412.00		520,450.00	520,450.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	PURCHASE OF ENCLOSURES FOR THE TWO MONTHS USE (OCTOBER-NOVEMBER) OF CRCT (AMOR VILLAGE, MAVER, BEC, TRF, TIC, RHFG) FY 2023	Various Offices	NO	NP-3.3 Small Value Procurement	N/A	24-08-2023	N/A	N/A	30-08-2023	08-09-2023	N/A	08-09-2023	08-09-2023	14-09-2023	14-09-2023	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	926,698.16	926,698.16		918,015.09	918,015.09		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	PURCHASE OF WINDOW BLINDS FOR THE USE OF RHG RESIDENTS	CRCT - RHFG	NO	NP-3.3 Small Value Procurement	N/A	26-08-2023	N/A	N/A	01-09-2023	14-09-2023	N/A	14-09-2023	14-09-2023	21-09-2023	21-09-2023	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	69,999.68	69,999.68		47,672.79	47,672.79		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	PURCHASE OF OFFICE TABLE AND FOLDING CHAIRS FOR THE USE OF RHG RESIDENTS	CRCT - RHFG	NO	NP-3.3 Small Value Procurement	N/A	30-08-2023	N/A	N/A	05-09-2023	21-09-2023	N/A	21-09-2023	21-09-2023	01-10-2023	01-10-2023	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	139,000.00	139,000.00		137,400.00	137,400.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	PURCHASE OF CURTAINS AND BEDDINGS FOR THE USE OF RHG RESIDENTS	CRCT - RHFG	NO	NP-3.3 Small Value Procurement	N/A	30-08-2023	N/A	N/A	05-09-2023	22-09-2023	N/A	22-09-2023	22-09-2023	27-09-2023	27-09-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		129,300.00	129,300.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020000-00	PURCHASE OF ADJUSTABLE METAL BACK																														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
10289901-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF BIVAC SPOT INSPECTION FOR CY 2023	Ukraine Justice Welfare Co	NO	NP-5.9 Small Value Procurement	N/A	07-09-2023	N/A	N/A	11-09-2023	19-09-2023	N/A	19-09-2023	19-09-2023	25-09-2023	25-09-2023	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	37,500.00	37,500.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289902-00	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF COMPREHENSIVE ORIENTATION FOR NEWLY HIRED PART-TIME PANELISTS FOR THE TRAINING PROGRAM BATCH 2 ON SEPTEMBER 26-OCTOBER 6, 2023	Assist Paneling Pilipino	NO	Shopping	N/A	07-09-2023	N/A	N/A	14-09-2023	18-09-2023	N/A	18-09-2023	18-09-2023	20-09-2023	20-09-2023	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	26,699.00	26,699.00		22,263.00	22,263.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289903-00	PURCHASE OF CEILING FAN FOR THE USE IN ANDOR VILLAGE OFFICE AND ANDOR BUILDING	CRCF - ANDOR	NO	NP-5.9 Small Value Procurement	N/A	07-09-2023	N/A	N/A	11-09-2023	15-09-2023	N/A	14-09-2023	14-09-2023	20-09-2023	20-09-2023	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	46,500.00	46,500.00		42,750.00	42,750.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289904-00	PURCHASE OF GRASS CUTTER FOR DSWD BRIDGE	CRCF - BRCY	NO	NP-5.9 Small Value Procurement	N/A	07-09-2023	N/A	N/A	11-09-2023	22-09-2023	N/A	22-09-2023	22-09-2023	03-10-2023	03-10-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	20,500.00	20,500.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289905-00	FOOD AND VENUE FOR THE CONDUCT OF INSTITUTIONAL PARTNERSHIP FORUM ON SEPTEMBER 20, 2023 WITHIN PAMPANGA	DIPOD PARTNER - APLA	NO	NP-5.9 Small Value Procurement	N/A	07-09-2023	N/A	N/A	11-09-2023	14-09-2023	N/A	14-09-2023	14-09-2023	20-09-2023	20-09-2023	22-09-2023	22-09-2023	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	COMPLETED
10289906-00	PROCUREMENT OF SERVICE PROVIDER FOR THE CONDUCT OF TRAINING/WORKSHOPS	JD - Office of the Division	NO	NP-5.9 Small Value Procurement	N/A	08-09-2023	N/A	N/A	12-09-2023	18-09-2023	N/A	18-09-2023	18-09-2023	22-09-2023	22-09-2023	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	118,500.00	118,500.00		99,250.00	99,250.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289908-00	LABOR AND MATERIALS FOR THE DIAGNOSIS AND REPAIR OF FOOD WARE WASH TRUCK (200-4012)	JD - General Services Section	NO	NP-5.9 Small Value Procurement	N/A	08-09-2023	N/A	N/A	12-09-2023	13-09-2023	N/A	11-09-2023	11-09-2023	20-09-2023	20-09-2023	30-09-2023	30-09-2023	Government of the Philippines (current year's budget)	242,650.00	242,650.00		242,650.00	242,650.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289909-00	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS/UPPER/STOCKS) OF 82 RICE COLLEGENES ON THE VENUE OF MEASUREMENTS TO DECEMBER 31, 2023	CRCF - RECC	NO	NP-5.9 Small Value Procurement	N/A	08-09-2023	N/A	N/A	10-09-2023	15-09-2023	N/A	11-09-2023	11-09-2023	20-09-2023	20-09-2023	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	304,392.00	304,392.00		302,500.00	302,500.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289910-00	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF LEARNING AND DEVELOPMENT INTERVENTION (LSDI) ON GROUP PROCESS FACILITATION AND TECHNICAL WRITING FOR SOCIAL WELFARE	Assist Paneling Pilipino	NO	Shopping	N/A	11-09-2023	N/A	N/A	14-09-2023	18-09-2023	N/A	18-09-2023	18-09-2023	25-09-2023	25-09-2023	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	10,843.00	10,843.00		9,985.00	9,985.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289911-00	LABOR AND MATERIALS RE: REPLACEMENT OF BATTERY AND BASIC TOOLS OF 14-RE COMBATANT (FAMILIAR) OF WALKER FOR GIRLS CY 2023	CRCF - HAVEN	NO	NP-5.9 Small Value Procurement	N/A	11-09-2023	N/A	N/A	14-09-2023	21-09-2023	N/A	21-09-2023	21-09-2023	22-09-2023	22-09-2023	30-09-2023	30-09-2023	Government of the Philippines (current year's budget)	11,601.34	11,601.34		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289912-00	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF LEARNING AND DEVELOPMENT INTERVENTION (LSDI) ON GROUP PROCESS FACILITATION AND TECHNICAL WRITING FOR SOCIAL WELFARE	Assist Paneling Pilipino	NO	Shopping	N/A	11-09-2023	N/A	N/A	14-09-2023	18-09-2023	N/A	18-09-2023	18-09-2023	22-09-2023	22-09-2023	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	10,406.00	10,406.00		9,004.00	9,004.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289913-00	CONSUMABLES FOR THE CONDUCT OF LEARNING AND DEVELOPMENT INTERVENTION (LSDI) TECHNICAL STAFF MEETING ON OCTOBER 26, 2023 WITHIN TABLARA	Sustainable Leadership Pro	NO	NP-5.9 Small Value Procurement	N/A	12-09-2023	N/A	N/A	13-09-2023	15-09-2023	N/A	11-09-2023	11-09-2023	22-09-2023	22-09-2023	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,929.00	11,929.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289914-00	BOARD AND LODGING FOR THE CONDUCT OF LEARNING AND DEVELOPMENT INTERVENTION (LSDI) ON GROUP PROCESS FACILITATION AND TECHNICAL WRITING FOR SOCIAL WELFARE ASSISTANTS BATCH 1	Assist Paneling Pilipino	NO	NP-5.9 Small Value Procurement	N/A	11-09-2023	N/A	N/A	14-09-2023	22-09-2023	N/A	22-09-2023	22-09-2023	27-09-2023	27-09-2023	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	400,800.00	400,800.00		357,000.00	357,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289915-00	FOOD AND VENUE FOR THE CONDUCT OF INSTITUTIONAL PARTNERSHIP FORUM ON SEPTEMBER 20, 2023 WITHIN MALABAL	Assist Paneling Pilipino	NO	NP-5.9 Small Value Procurement	N/A	11-09-2023	N/A	N/A	10-09-2023	14-09-2023	N/A	14-09-2023	14-09-2023	18-09-2023	18-09-2023	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	32,500.00	32,500.00		31,850.00	31,850.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289916-00	BOARD AND LODGING FOR THE CONDUCT OF MANAGEMENT OF WOMEN FRIENDLY SPACE ON OCTOBER 30-31, 2023 WITHIN MANABAL	JD - Office of the Division	NO	NP-5.9 Small Value Procurement	N/A	08-09-2023	N/A	N/A	13-09-2023	18-09-2023	N/A	18-09-2023	18-09-2023	22-09-2023	22-09-2023	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	229,800.00	229,800.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289917-00	FOOD AND VENUE FOR THE CONDUCT OF NATIONAL FAMILY WEEK CELEBRATION COORDINATING MEETING ON SEPTEMBER 29 AND 30, 2023 WITHIN PAMPANGA	Security Based Social Serv	NO	NP-5.9 Small Value Procurement	N/A	07-09-2023	N/A	N/A	13-09-2023	19-09-2023	N/A	19-09-2023	19-09-2023	22-09-2023	22-09-2023	28-09-2023	28-09-2023	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	COMPLETED
10289918-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF BIVAC SPOT INSPECTION FOR CY 2023 WITHIN PAMPANGA	Ukraine Justice Welfare Co	NO	NP-5.9 Small Value Procurement	N/A	08-09-2023	N/A	N/A	12-09-2023	25-09-2023	N/A	25-09-2023	25-09-2023	03-10-2023	03-10-2023	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	76,000.00	76,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289919-00	PREVENTIVE MAINTENANCE OF ELEVATOR AT DSWD FO III ANNEX BUILDING	JD - General Services Section	NO	NP-5.9 Small Value Procurement	N/A	08-09-2023	N/A	N/A	10-09-2023	14-09-2023	N/A	13-09-2023	13-09-2023	21-09-2023	21-09-2023	30-09-2023	30-09-2023	Government of the Philippines (current year's budget)	58,000.00	58,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289920-00	PURCHASE OF ATTENDEE BELT FOR THE USE OF ANDOR VILLAGE RESIDENTS	CRCF - ANDOR	NO	NP-5.9 Small Value Procurement	N/A	12-09-2023	N/A	N/A	27-09-2023	13-09-2023	N/A	13-09-2023	13-09-2023	25-10-2023	25-10-2023	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		8,000	8,000		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289921-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF REGIONAL MANAGEMENT BOARD (RMB) MEETING ON SEPTEMBER 21, 2023 WITHIN PAMPANGA	Regional Social Pension Unit	NO	NP-5.9 Small Value Procurement	N/A	08-09-2023	N/A	N/A	12-09-2023	13-09-2023	N/A	13-09-2023	13-09-2023	18-09-2023	18-09-2023	25-09-2023	25-09-2023	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	COMPLETED
10289922-00	FOOD AND VENUE FOR THE CONDUCT OF SOCIAL PENSION FOR INDIGENT SENIOR CITIZEN PROGRAM IMPLEMENTATION (SPI) ON NOVEMBER 12, 2023 WITHIN PAMPANGA	Regional Social Pension Unit	NO	NP-5.9 Small Value Procurement	N/A	07-09-2023	N/A	N/A	12-09-2023	26-09-2023	N/A	26-09-2023	26-09-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	121,000.00	121,000.00		123,750.00	123,750.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289923-00	BOARD AND LODGING FOR THE CONDUCT OF AIR TRANSPORT RESEARCH OFFICERS (ATRO) NATIONAL AND ALLIED AGENCIES TRAINING ON SEPTEMBER 22-26, 2023 WITHIN PAMPANGA	Capability Building Unit	NO	NP-5.9 Small Value Procurement	N/A	12-09-2023	N/A	N/A	14-09-2023	19-09-2023	N/A	19-09-2023	19-09-2023	25-09-2023	25-09-2023	27-09-2023	29-09-2023	Government of the Philippines (current year's budget)	396,000.00	396,000.00		391,680.00	391,680.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289924-00	BOARD AND LODGING FOR THE CONDUCT OF CONSOLIDATION MEETING OF THE REGIONAL REFEREE ON COMPLETED STAFF WORK, CHANGE COORDINATION MANAGEMENT PLAN PROGRAM AND PREVENTIVE MAINTENANCE SERVICES OF SPAT TYPE 1000 FOR THE REGIONAL REFEREE ON COMPLETION OF VARIOUS OFFICES OF DSWD FO III MAIN AND ANNEX BUILDINGS FOR SECOND SEMESTER 2023	JD - General Services Section	NO	NP-5.9 Small Value Procurement	N/A	12-09-2023	N/A	N/A	14-09-2023	21-09-2023	N/A	21-09-2023	21-09-2023	27-09-2023	27-09-2023	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	48,618.91	48,618.91		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289925-00	PURCHASE OF BED SHEETS FOR THE USE OF ANDOR VILLAGE RESIDENTS	CRCF - ANDOR	NO	NP-5.9 Small Value Procurement	N/A	14-09-2023	N/A	N/A	20-09-2023	26-09-2023	N/A	26-09-2023	26-09-2023	03-10-2023	03-10-2023	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	108,000.00	108,000.00		106,400.00	106,400.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289926-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF MEETING WITH LOCAL CHIEF EXECUTIVE OFFICERS AND SOCIAL WELFARE AND DEVELOPMENT OFFICERS ON SEPTEMBER 27, 2023 WITHIN TABLARA	Capability Building Unit	NO	NP-5.9 Small Value Procurement	N/A	13-09-2023	N/A	N/A	19-09-2023	21-09-2023	N/A	21-09-2023	21-09-2023	25-09-2023	25-09-2023	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	64,500.00	64,500.00		64,500.00	64,500.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289927-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF SENIOR FIELD OFFICERS TRAINING LUNCH WITH OFFICE OF THE REGIONAL DIRECTOR MEETING ON SEPTEMBER 28, 2023 WITHIN PAMPANGA	Regional Social Pension Unit	NO	NP-5.9 Small Value Procurement	N/A	13-09-2023	N/A	N/A	15-09-2023	18-09-2023	N/A	18-09-2023	18-09-2023	21-09-2023	21-09-2023	25-09-2023	25-09-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289928-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF FOUR SECTION QUARTERS MEETING ON SEPTEMBER 29, 2023 WITHIN PAMPANGA	FMD - Cash Section	NO	NP-5.9 Small Value Procurement	N/A	13-09-2023	N/A	N/A	14-09-2023	15-09-2023	N/A	11-09-2023	11-09-2023	15-09-2023	15-09-2023	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	14,500.00	14,500.00		12,992.00	12,992.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289929-00	BOARD AND LODGING FOR THE CONDUCT OF FIRST SENIORS SENIORITY TRAINING CY 2023 ON OCTOBER 12-16, 2023 WITHIN PAMPANGA	Office Intervention Unit	NO	NP-5.9 Small Value Procurement	N/A	13-09-2023	N/A	N/A	18-09-2023	22-09-2023	N/A	22-09-2023	22-09-2023	03-10-2023	03-10-2023	17-10-2023	20-10-2023	Government of the Philippines (current year's budget)	387,300.00	387,300.00		387,300.00	387,300.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10289930-00	BOARD AND LODGING FOR THE CONDUCT OF CARE AND SUPPORT SERVICES FOR FHWI ON NOVEMBER 22-24, 2023 WITHIN PAMPANGA	Security Based Social Serv	NO	NP-5.9 Small Value Procurement	N/A	14-09-2023	N/A	N/A	19-09-2023	25-09-2023	N/A	25-09-2023	25-09-2023	03-10-2023	03-10-2023	23-11-2023	24-11-2023	Government of the Philippines (current year's budget)	135,000.00	135,000.00		137,000.00	137,000.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conf/Adva/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
10200000-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF DATA PRIVACY ACT 2012 IMPLEMENTATION COORDINATING MEETING - INVOLVING THE DATA MANAGEMENT AND DATA SECURITY LANDSCAPE OF THE DSWD FO III ON CATERING/FOOD SERVICES FOR THE CONDUCT OF 2ND PRC MEETING CY 2023 ON SEPTEMBER 14, 2023 WITHIN PAMPANGA	Internal Household Targeted	NO	NP-3.3 Small Value Procurement	N/A	14-09-2023	N/A	N/A	15-09-2023	18-09-2023	N/A	18-09-2023	18-09-2023	20-09-2023	20-09-2023	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF 2ND PRC MEETING CY 2023 ON SEPTEMBER 14, 2023 WITHIN PAMPANGA	FMG - Budget Section	NO	NP-3.3 Small Value Procurement	N/A	14-09-2023	N/A	N/A	15-09-2023	15-09-2023	N/A	15-09-2023	15-09-2023	15-09-2023	15-09-2023	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	FOOD AND VINYL FOR THE CONDUCT OF SOCIAL FRIENDS FOR INCIDENT RESPONSE TO THE PROGRAM IMPLEMENTATION WEEK (PIW) ON NOVEMBER 14, 2023 WITHIN BANGALUA	Internal Social Person Unit	NO	NP-3.3 Small Value Procurement	N/A	15-09-2023	N/A	N/A	19-09-2023	02-10-2023	N/A	03-10-2023	03-10-2023	10-10-2023	10-10-2023	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		97,000.00	97,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	PURCHASE OF IT EQUIPMENT FOR THE REGULAR TECHNICAL ASSISTANCE OF RECTVS	Information Technology M	NO	NP-3.3 Small Value Procurement	N/A	16-09-2023	N/A	N/A	20-09-2023	20-09-2023	N/A	20-09-2023	20-09-2023	12-10-2023	12-10-2023	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	626,413.70	626,413.70		559,822.64	559,822.64		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	PURCHASE OF CLOTHING FOR THE USE OF ANDRA VILLAGE RESIDENTS	CRCF - ANDRA	NO	NP-3.3 Small Value Procurement	N/A	04-10-2023	N/A	N/A	09-10-2023	24-10-2023	N/A	24-10-2023	24-10-2023	31-10-2023	31-10-2023	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00		195,520.00	195,520.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	VEHICLE RENTAL FOR THE USE ON TRAINING OF STRESS MANAGEMENT AND RELATIONSHIP BUILDING WELLNESS AND WELLBEING WORKSHOP ON SEPTEMBER 26-28 OCTOBER 1, 2023	Capability Building Unit	NO	NP-3.3 Small Value Procurement	N/A	16-09-2023	N/A	N/A	20-09-2023	21-09-2023	N/A	21-09-2023	21-09-2023	27-09-2023	27-09-2023	01-10-2023	01-10-2023	Government of the Philippines (current year's budget)	173,769.99	173,769.99		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	2ND SEMESTER REGIONAL PRIZE COMMITTEE MEETING ON OCTOBER 9, 2023 WITHIN PAMPANGA	Planning and Performance	NO	NP-3.3 Small Value Procurement	N/A	19-09-2023	N/A	N/A	22-09-2023	26-09-2023	N/A	26-09-2023	26-09-2023	26-09-2023	29-09-2023	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,054.00	5,054.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	PURCHASE OF REPAIRING MATERIALS FOR THE USE OF 2ND SEMESTER 75 GOOD HOUSEKEEPING AUDIT FINDINGS	O - General Services/Sec'ts	NO	NP-3.3 Small Value Procurement	N/A		N/A	N/A	22-09-2023	26-09-2023	N/A	26-09-2023	26-09-2023	03-10-2023	03-10-2023	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	49,986.84	49,986.84		49,854.00	49,854.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	INSTALLATION OF CITY GAMBAR FOR THE TRAINING ROOM OF DSWD RPLC PALANAN CITY, NUEVA ECJA	CRCF - RPLC	NO	NP-3.3 Small Value Procurement	N/A	20-09-2023	N/A	N/A	26-09-2023	29-09-2023	N/A	29-09-2023	29-09-2023	23-10-2023	23-10-2023	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	71,412.00	71,412.00		70,890.00	70,890.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	BOARD AND LODGING FOR THE CONDUCT OF INTERVIEW OF 2ND SEMESTER REGIONAL PRIZE COMMITTEE MEMBERS AND RECOMMENDATION OF PLANNING PURCHASE OF ONE (1) UNIT OF NEW CAR FOR THE USE RECEPTION AND STUDY CENTER FOR CHILDREN (RSC) CY 2023	CRCF - RSCC	NO	NP-3.3 Small Value Procurement	N/A	07-09-2023	N/A	N/A	08-09-2023	11-09-2023	N/A	11-09-2023	11-09-2023	12-09-2023	12-09-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	758,600.00	758,600.00		758,000.00	758,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	PURCHASE OF ADVOCACY MATERIALS FOR THE USE OF PANAYAWI PAALINGAN PLUPING PROGRAM ADVOCACY CAMPAIGN - IAMBELA	> Social Marketing Unit (S	NO	NP-3.3 Small Value Procurement	N/A	24-09-2023	N/A	N/A	26-09-2023	27-09-2023	N/A	27-09-2023	27-09-2023	30-09-2023	30-09-2023	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	92,400.00	92,400.00		91,169.00	91,169.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	PURCHASE OF ADVOCACY MATERIALS FOR THE USE OF PANAYAWI PAALINGAN PLUPING PROGRAM ADVOCACY CAMPAIGN - ACDET	> Social Marketing Unit (S	NO	NP-3.3 Small Value Procurement	N/A	24-09-2023	N/A	N/A	26-09-2023	27-09-2023	N/A	27-09-2023	27-09-2023	30-09-2023	30-09-2023	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	429,000.00	429,000.00		418,500.00	418,500.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	PURCHASE OF ADVOCACY MATERIALS (LAMPARAS) FOR THE USE OF SLP STAFF	> Social Marketing Unit (S	NO	NP-3.3 Small Value Procurement	N/A	07-07-2023	N/A	N/A	10-07-2023	20-07-2023	N/A	20-07-2023	20-07-2023	26-07-2023	26-07-2023	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	17,695.54	17,695.54		14,775.00	14,775.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	PURCHASE OF CUSTOMIZED COMPUTER STAND (EMBARON) FOR THE USE OF TALA-LING CENTER FOR CY 2023	CRCF - T-LC	NO	NP-3.3 Small Value Procurement	N/A	12-07-2023	N/A	N/A	13-07-2023	20-07-2023	N/A	20-07-2023	20-07-2023	31-07-2023	31-07-2023	23-08-2023	23-08-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	PURCHASE OF SELF-BINDING STAMP FOR THE USE OF SANITIZATION PROGRAM FOR CY 2023	Various Offices	NO	Shipping	N/A	24-08-2023	N/A	N/A	29-08-2023	07-09-2023	N/A	07-09-2023	07-09-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	56,500.00	56,500.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	PURCHASE OF OFFICE CONSUMABLES FOR THE TWO MONTH USE (OCTOBER-NOVEMBER) OF VARIOUS OFFICES/PROGRAMS FOR CY 2023	Various Offices	NO	Shipping	N/A	25-08-2023	N/A	N/A	30-08-2023	15-09-2023	N/A	15-09-2023	15-09-2023	22-09-2023	22-09-2023	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	468,725.60	468,725.60		520,059.00	520,059.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	PURCHASE OF USED SACKS FOR THE USE IN THE SORTING OF WMS HOUSEHOLD ASSESSMENT COM-TRAVEL	Internal Household Targeted	NO	NP-3.3 Small Value Procurement	N/A	18-07-2023	N/A	N/A	13-07-2023	14-07-2023	N/A	17-07-2023	17-07-2023	10-07-2023	10-07-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,984.00	7,984.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	PURCHASE OF DESECT COMBUSTERS FOR THE USE OF TALA-LING CENTER FOR CY 2023	CRCF - T-LC	NO	Shipping	N/A	08-07-2023	N/A	N/A	12-07-2023	19-07-2023	N/A	19-07-2023	19-07-2023	31-07-2023	31-07-2023	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	52,403.00	52,403.00		51,230.00	51,230.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF OFFICE OF THE FIELD DIRECTORS STAFF MEETING ON SEPTEMBER 26, 2023 WITHIN PAMPANGA	> Social Marketing Unit (S	NO	NP-3.3 Small Value Procurement	N/A	19-09-2023	N/A	N/A	20-09-2023	21-09-2023	N/A	21-09-2023	21-09-2023	25-09-2023	25-09-2023	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)	11,400.00	11,400.00		10,336.00	10,336.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF BI-MONTHLY SWAD TALA-LING MEETING WITH PTL AND PROGRAM FOCAL ON OCTOBER 1, 2023 WITHIN TALA-LING	DFWD Turke - SLP	NO	NP-3.3 Small Value Procurement	N/A	20-09-2023	N/A	N/A	22-09-2023	26-09-2023	N/A	26-09-2023	26-09-2023	29-09-2023	29-09-2023	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	9,250.00	9,250.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF BI-MONTHLY SWAD TALA-LING MEETING WITH PTL AND PROGRAM FOCAL ON DECEMBER 4, 2023 WITHIN TALA-LING	DFWD Turke - SLP	NO	NP-3.3 Small Value Procurement	N/A	20-09-2023	N/A	N/A	22-09-2023	26-09-2023	N/A	26-09-2023	26-09-2023	29-09-2023	29-09-2023	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	9,250.00	9,250.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF 2ND SEMESTER SUPERVENOR FEEDING PROGRAM MEET MEETING ON OCTOBER 20, 2023 WITHIN PAMPANGA	Internal Feeding Prog	NO	NP-3.3 Small Value Procurement	N/A	20-09-2023	N/A	N/A	26-09-2023	27-09-2023	N/A	27-09-2023	27-09-2023	29-09-2023	29-09-2023	04-09-2023	04-09-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,170.00	7,170.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF MANAGEMENT OF WOMEN FRIENDLY SPACE ON OCTOBER 10-11, 2023	AD - Office of the Division	NO	Shipping	N/A	21-09-2023	N/A	N/A	20-09-2023	27-09-2023	N/A	27-09-2023	27-09-2023	03-10-2023	03-10-2023	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	11,395.00	11,395.00		8,953.00	8,953.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	PURCHASE OF WET MARKET (MEAT, EGGS, ETC) FOR THE USE OF CARD NO III ANDRA VILLAGE CENTER AND RESIDENTIAL CARE FACILITY CENTER FOR THE PERIOD REQUIREMENT OF NOVEMBER TO DECEMBER	CRCF - ANDRA	NO	NP-3.3 Small Value Procurement	N/A	22-09-2023	N/A	N/A	27-09-2023	28-09-2023	N/A	28-09-2023	28-09-2023	12-10-2023	12-10-2023	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	317,800.00	317,800.00		314,880.00	314,880.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-99	RENTAL OF LIGHTS AND SOUNDS AND EVENT DECORATIONS FOR THE CONDUCT OF MULTITARGETED SUMMIT 2023 ON OCTOBER 18, 2023	> Social Marketing Unit (S	NO	NP-3.3 Small Value Procurement	N/A	22-09-2023	N/A	N/A	27-09-2023	29-09-2023	N/A	29-09-2023	29-09-2023	11-10-2023	11-10-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	300,000.00	300,000.00		299,992.00	299,992.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-99	PURCHASE OF EMERGENCY LIGHTS OF BANAY PAG-ASA SUBDIVISION CY 2023	Inside Justice Welfare Co	NO	NP-3.3 Small Value Procurement	N/A	23-09-2023	N/A	N/A	27-09-2023	04-10-2023	N/A	04-10-2023	04-10-2023	09-10-2023	09-10-2023	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	56,745.00	56,745.00		56,490.00	56,490.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-99	PURCHASE OF SPORTS MATERIAL OF BANAY PAG-ASA SUBDIVISION CY 2023	Inside Justice Welfare Co	NO	NP-3.3 Small Value Procurement	N/A	23-09-2023	N/A	N/A	27-09-2023	04-10-2023	N/A	04-10-2023	04-10-2023	10-10-2023	10-10-2023	26-10-2023	26-10-2023	Government of the Philippines (current year's budget)	104,745.00	104,745.00		102,200.00	102,200.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-99	PURCHASE OF PPE OF BANAY PAG-ASA SUBDIVISION CY 2023	Inside Justice Welfare Co	NO	Shipping	N/A	23-09-2023	N/A	N/A	27-09-2023	04-10-2023	N/A	04-10-2023	04-10-2023	09-10-2023	09-10-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	82,703.00	82,703.00		81,743.00	81,743.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	PURCHASE OF FOOD ITEMS (RICE) HEALTHY FOR PEOPLE OF 2ND SEMESTER (RICE) (RSC) FOR THE PERIOD REQUIREMENT OF NOVEMBER-DECEMBER 2023 FOR IS-BANGALUA	CRCF - RSCY	NO	NP-3.3 Small Value Procurement	N/A	23-09-2023	N/A	N/A	29-09-2023	04-10-2023	N/A	04-10-2023	04-10-2023	10-10-2023	10-10-2023	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	349,970.00	349,970.00		346,140.00	346,140.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10200000-00	PURCHASE OF FURNITURE AND FIXTURE OF BANAY PAG-ASA SUBDIVISION CY 2023																														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
1020090-00	SUPPLY DELIVERY AND INSTALLATION OF CONCERNERS WANT TO BE USE AS STORAGE ROOM OF DSWD FO III	D- General/Service Sects	NO	NP-S3 Small Value Procurement	N/A	26-09-2023	N/A	N/A	29-09-2023	06-10-2023	N/A	04-10-2023	04-10-2023	09-10-2023	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	272,219.20	272,219.20	0	269,000.00	269,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020090-00	PURCHASE OF GROCERIES OF BANAY PAGAADA SUBOFFICE 2023	Involve Justice Welfare Co	NO	NP-S3 Small Value Procurement	N/A	26-09-2023	N/A	N/A	29-09-2023	11-10-2023	N/A	11-10-2023	11-10-2023	19-10-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	66,972.80	66,972.80	0	66,901.00	66,901.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020200-00	PURCHASE OF JANITORIAL SUPPLIES OF BANAY PAGAADA SUBOFFICE 2023	Involve Justice Welfare Co	NO	Shipping	N/A	26-09-2023	N/A	N/A	29-09-2023	10-10-2023	N/A	10-10-2023	10-10-2023	20-10-2023	20-10-2023	20-11-2023	Government of the Philippines (current year's budget)	614,806.00	614,806.00	0	614,527.00	614,527.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020210-00	PURCHASE OF HEAVY-DUTY DOCUMENT AND IMAGE SCANNERS FOR THE USE OF RECORDS AND MOVIES MANAGEMENT SECTION (MAGS)	Involve B. Archbas. Mgms.	NO	NP-S3 Small Value Procurement	N/A	26-09-2023	N/A	N/A	29-09-2023	12-10-2023	N/A	12-10-2023	12-10-2023	26-10-2023	26-10-2023	26-11-2023	Government of the Philippines (current year's budget)	125,000.00	125,000.00	0	123,200.00	123,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020300-00	BOARD AND LOGGING FOR THE CONDUCT OF STAKEHOLDER RELATIONSHIP MANAGEMENT TRAINING FOR RESILIENCE PROGRAM IMPLEMENTERS ON OCTOBER 16-20, 2023 WITHIN PAMPANGA	Capability Building Unit	NO	NP-S3 Small Value Procurement	N/A	27-09-2023	N/A	N/A	29-09-2023	06-10-2023	N/A	04-10-2023	04-10-2023	13-10-2023	13-10-2023	20-10-2023	Government of the Philippines (current year's budget)	871,200.00	871,200.00	0	867,240.00	867,240.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020300-00	PURCHASE OF FOOD ITEMS (FRESH) BANQUET FOR GUESTS OF DSWD FO III PUBLIC HOME FOR WOMEN - CENTRE AND RESIDENTIAL CARE FACILITIES (CENCF) FOR THE PERIOD REQUIREMENT OF FOOD AND VENUE FOR THE CONDUCT OF POLICY AND PLAN DIVISION QUARTERLY MEETING FOR CY 2023 ON OCTOBER 18, 2023 WITHIN PAMPANGA	CENCF - FHW	NO	NP-S3 Small Value Procurement	N/A	27-09-2023	N/A	N/A	29-09-2023	05-10-2023	N/A	05-10-2023	05-10-2023	12-10-2023	12-10-2023	12-12-2023	Government of the Philippines (current year's budget)	100,210.00	100,210.00	0	100,000.00	100,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020300-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF PUBLIC SLIP MEETING ON OCTOBER 11, 2023 WITHIN PAMPANGA	DFED Tactic - 4fa	NO	NP-S3 Small Value Procurement	N/A	27-09-2023	N/A	N/A	29-09-2023	06-10-2023	N/A	04-10-2023	04-10-2023	06-10-2023	06-10-2023	20-10-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0	11,928.00	11,928.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020300-00	BOARD AND LOGGING FOR THE CONDUCT OF SPECIALIZED TRAINING FOR M AND E OFFICERS ON OCTOBER 25-27, 2023 WITHIN PAMPANGA	PPD - Planning	NO	NP-S3 Small Value Procurement	N/A	27-09-2023	N/A	N/A	29-09-2023	06-10-2023	N/A	04-10-2023	04-10-2023	06-10-2023	06-10-2023	26-10-2023	Government of the Philippines (current year's budget)	247,500.00	247,500.00	0	246,950.00	246,950.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020300-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF TRAINING ON RESILIENCE GENERATION CAMP FINANCIAL MANAGEMENT ON OCTOBER 6, 2023 WITHIN PAMPANGA	PPD - Planning	NO	NP-S3 Small Value Procurement	N/A	26-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	29-09-2023	02-10-2023	02-10-2023	06-10-2023	Government of the Philippines (current year's budget)	42,500.00	42,500.00	0	34,850.00	34,850.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020300-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF BONDING/REBONDING CEREMONY IN REGIONAL HOME FOR GIRLS ON OCTOBER 2, 2023 WITHIN PAMPANGA	Regional Center Coordinators	NO	NP-S3 Small Value Procurement	N/A	27-09-2023	N/A	N/A	29-09-2023	28-09-2023	N/A	28-09-2023	28-09-2023	29-09-2023	29-09-2023	02-10-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0	9,075.00	9,075.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020300-00	PURCHASE OF BIRTH TAGS AND JOURNALING SHEETS FOR THE USE OF AMORVILLE RESIDENTS	CENCF - AMOR	NO	NP-S3 Small Value Procurement	N/A	16-10-2023	N/A	N/A	18-10-2023	29-09-2023	N/A	29-09-2023	29-09-2023	31-10-2023	31-10-2023	20-11-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0	0.00	0.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020320-00	PURCHASE OF FURNITURE AND FIXTURE FOR THE USE OF DSWDFO III	D- General/Service Sects	NO	NP-S3 Small Value Procurement	N/A	27-09-2023	N/A	N/A	29-09-2023	02-10-2023	N/A	19-10-2023	19-10-2023	25-10-2023	25-10-2023	01-12-2023	Government of the Philippines (current year's budget)	259,077.87	259,077.87	0	258,200.00	258,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020360-00	PURCHASE OF MATERIALS FOR THE NEW DOCUMENT STORAGE OF PHYSICAL AND DIGITAL DOCUMENT MATERIALS FOR PVD OF TRAINING	MO - Personal Admin Sec	NO	Shipping	N/A	27-09-2023	N/A	N/A	29-09-2023	18-10-2023	N/A	18-10-2023	18-10-2023	24-10-2023	24-10-2023	09-11-2023	Government of the Philippines (current year's budget)	75,500.00	75,500.00	0	75,600.00	75,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020360-00	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF SPECIALIZED TRAINING FOR MBE OFFICERS ON OCTOBER 26-27, 2023	PPD - Planning	NO	Shipping	N/A	27-09-2023	N/A	N/A	29-09-2023	06-10-2023	N/A	04-10-2023	04-10-2023	09-10-2023	09-10-2023	23-10-2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0	3,712.00	3,712.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020360-00	PURCHASE OF BALUNTER FOR THE USE OF REGIONAL DIRECTOR	D- General/Service Sects	NO	Shipping	N/A	29-09-2023	N/A	N/A	29-09-2023	06-10-2023	N/A	04-10-2023	04-10-2023	09-10-2023	09-10-2023	01-12-2023	Government of the Philippines (current year's budget)	8,300.00	8,300.00	0	7,500.00	7,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020360-00	PURCHASE OF FOOD ITEMS (FRESH-FRESH) AT GUEST TO-HI REGIONAL HOME FOR GIRLS - CENTER AND RESIDENTIAL CARE FACILITIES (CENCF) FOR THE PERIOD REQUIREMENT OF NOVEMBER - DECEMBER FOOD AND VENUE FOR THE CONDUCT OF ORIENTATION ON THE ENHANCED DISASTER MONITORING SYSTEM ON OCTOBER 8, 2023 WITHIN PAMPANGA	DF - Office of the Division	NO	NP-S3 Small Value Procurement	N/A	29-09-2023	N/A	N/A	29-09-2023	02-10-2023	N/A	04-10-2023	04-10-2023	06-10-2023	06-10-2023	09-10-2023	Government of the Philippines (current year's budget)	14,800.00	14,800.00	0	14,611.00	14,611.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020360-00	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF ECCO TRAINING FOR THE STAFF OF DSWD RESIDENTIAL CARE FACILITIES	Capability Building Unit	NO	Shipping	N/A	28-09-2023	N/A	N/A	29-09-2023	06-10-2023	N/A	04-10-2023	04-10-2023	06-10-2023	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)	14,380.00	14,380.00	0	12,627.00	12,627.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020360-00	PURCHASE OF OFFICE SUPPLIES FOR THE ACTIVITY CENTER OF COOPER PROGRAM FOR CHILDREN, FAMILIES AND IPS IN STREET SITUATION AND LAMA BANA	Involve Social Serv Sec	NO	Shipping	N/A	29-09-2023	N/A	N/A	29-09-2023	09-10-2023	N/A	09-10-2023	09-10-2023	13-10-2023	13-10-2023	09-11-2023	Government of the Philippines (current year's budget)	49,931.00	49,931.00	0	42,882.00	42,882.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020360-00	PURCHASE OF GARDENING TOOLS OF BANAY PAGAADA SUBOFFICE CY 2023	Involve Justice Welfare Co	NO	NP-S3 Small Value Procurement	N/A	11-10-2023	N/A	N/A	16-10-2023	19-10-2023	N/A	19-10-2023	19-10-2023	09-11-2023	09-11-2023	14-12-2023	Government of the Philippines (current year's budget)	62,753.00	62,753.00	0	62,000.00	62,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020360-00	PURCHASE OF SAFETY VEHICLES FOR THE USE OF SPECIAL DISBURSING OFFICER	D- General/Service Sects	NO	NP-S3 Small Value Procurement	N/A	28-09-2023	N/A	N/A	29-09-2023	25-10-2023	N/A	25-10-2023	25-10-2023	07-11-2023	07-11-2023	19-12-2023	Government of the Philippines (current year's budget)	735,000.00	735,000.00	0	730,000.00	730,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020320-00	PURCHASE OF SEM EXPANDABLE ICT EQUIPMENT REFERRED FOR DSWDFO III	DF - Office of the Division	NO	NP-S3 Small Value Procurement	N/A	28-09-2023	N/A	N/A	29-09-2023	09-11-2023	N/A	09-11-2023	09-11-2023	22-11-2023	22-11-2023	21-11-2023	Government of the Philippines (current year's budget)	149,802.00	149,802.00	0	147,000.00	147,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020360-00	PURCHASE OF DRUGS AND MEDICINES FOR THE USE OF DSWD FO III STAFF	Planning and Performance	NO	NP-S3 Small Value Procurement	N/A	29-09-2023	N/A	N/A	29-09-2023	06-10-2023	N/A	09-10-2023	09-10-2023	13-10-2023	13-10-2023	21-11-2023	Government of the Philippines (current year's budget)	16,420.00	16,420.00	0	12,206.00	12,206.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020360-00	PURCHASE OF HYGIENE KITS FOR THE USE OF COOPER PROGRAM BENEFACTARIES	Involve Social Serv Sec	NO	Shipping	N/A	30-09-2023	N/A	N/A	06-10-2023	12-10-2023	N/A	12-10-2023	12-10-2023	18-10-2023	18-10-2023	20-11-2023	Government of the Philippines (current year's budget)	89,088.65	89,088.65	0	79,877.00	79,877.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020360-00	PURCHASE OF CLOTHING OF BANAY PAGAADA SUBOFFICE 2023	Involve Justice Welfare Co	NO	NP-S3 Small Value Procurement	N/A	29-09-2023	N/A	N/A	29-09-2023	04-10-2023	N/A	04-10-2023	04-10-2023	12-10-2023	12-10-2023	20-11-2023	Government of the Philippines (current year's budget)	188,348.93	188,348.93	0	180,000.00	180,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020360-00	CONDUCT OF LEARNING AND DEVELOPMENT INTERVENTION LESSON GROUP PROCEDURE FACILITATION AND TECHNICAL WRITING FOR SOCIAL MEDIA ASSISTANTS (SMAS) ON OCTOBER 17-20, 2023	Involve Family Rptns	NO	NP-S3 Small Value Procurement	N/A	29-09-2023	N/A	N/A	29-09-2023	05-10-2023	N/A	09-10-2023	09-10-2023	16-10-2023	16-10-2023	26-10-2023	Government of the Philippines (current year's budget)	400,800.00	400,800.00	0	397,900.00	397,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020360-00	BOARD AND LOGGING FOR THE CONDUCT OF ROLL-OUT TRAINING ON GROUP WORK PROCEDURE AND COMMUNITY ORGANIZING APPROACH IN ECCO (LILAO) STRATEGY ON OCTOBER 23-27, 2023 WITHIN PAMPANGA	Involve Family Rptns	NO	NP-S3 Small Value Procurement	N/A	29-09-2023	N/A	N/A	29-09-2023	05-10-2023	N/A	16-10-2023	16-10-2023	18-10-2023	18-10-2023	26-10-2023	Government of the Philippines (current year's budget)	487,800.00	487,800.00	0	434,400.00	434,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020360-00	CONDUCT OF JANITORIAL FOR THE RESIDENTIAL FACILITY OF DSWD FO III WASTE DISPOSAL	D- General/Service Sects	NO	NP-S3 Small Value Procurement	N/A	11-10-2023	N/A	N/A	16-10-2023	19-10-2023	N/A	19-10-2023	19-10-2023	25-10-2023	25-10-2023	09-11-2023	Government of the Philippines (current year's budget)	60,203.00	60,203.00	0	60,200.00	60,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020360-00	PURCHASE OF PSYCHOMETRIC KITS OF BANAY PAGAADA SUBOFFICE 2023	Involve Justice Welfare Co	NO	NP-S3 Small Value Procurement	N/A	30-09-2023	N/A	N/A	03-10-2023	10-10-2023	N/A	10-10-2023	10-10-2023	18-10-2023	18-10-2023	28-11-2023	Government of the Philippines (current year's budget)	249,513.32	249,513.32	0	234,300.00	234,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020360-00	BOARD AND LOGGING FOR THE CONDUCT OF INTEGRATED PERFORMANCE REVIEW AND EVALUATION WORKSHOP ON OCTOBER 23-24, 2023 WITHIN PAMPANGA	PPD - Planning	NO	NP-S3 Small Value Procurement	N/A	03-10-2023	N/A	N/A	06-10-2023	12-10-2023	N/A	12-10-2023	12-10-2023	18-10-2023	18-10-2023	24-10-2023	Government of the Philippines (current year's budget)	176,000.00	176,000.00	0	166,600.00	166,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020360-00	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY PROVINCIAL CIVIL SOCIETY ORGANIZATION (CSO) MEETING ON OCTOBER 30 AND NOVEMBER 11, 2023 WITHIN PAMPANGA	Involve Family Rptns	NO	NP-S3 Small Value Procurement	N/A	09-10-2023	N/A	N/A	09-10-2023	16-10-2023	N/A	16-10-2023	16-10-2023	19-10-2023	19-10-2023	27-11-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0	20,000.00										

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity, Mode of Procurement, Pre-Proc Conference, Adm/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution/Recommendation Award, Notice of Award, Contract Signing, Notice Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (PHP) (Total, MOOE, CO), Contract Cost (PHP) (Total, MOOE, CO), Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual), Delivery/Completion/Acceptance (If applicable), Remarks (Explaining changes from the APP).

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual
1030030-00	BOARD AND LOGGING FOR THE CONDUCT OF BOLDOUT TRAINING ON CRIME MANAGEMENT SUPERVISION ON NOVEMBER 8, 2023 WITHIN PAMPANGA	Intevit FamilyProg Pilgrm	NO	NP-S3.10 area of Real Property and Venue	N/A	19-10-2023	N/A	N/A	20-10-2023	25-10-2023	N/A	25-10-2023	25-10-2023	09-11-2023	09-11-2023	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	406,900.00	406,900.00		406,900.00	406,900.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	BOARD AND LOGGING FOR THE CONDUCT OF TRAINING ON COMMUNITY ORGANIZING IN NEW NORMAL SETTING ON NOVEMBER 20-22, 2023 WITHIN ZAMBALAS	- Capability Building Unit	NO	NP-S3.10 area of Real Property and Venue	N/A	19-10-2023	N/A	N/A	23-10-2023	26-10-2023	N/A	26-10-2023	26-10-2023	07-11-2023	07-11-2023	22-11-2023	22-11-2023	Government of the Philippines (current year's budget)	494,790.00	494,790.00		494,800.00	490,800.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	FOOD AND VENUE FOR THE CONDUCT OF CENTRAL LUDON SOCIAL WORK COORDINATION NOVEMBER 24, 2023 WITHIN ZAMBALAS	- Capability Building Unit	NO	NP-S3.10 area of Real Property and Venue	N/A	20-10-2023	N/A	N/A	23-10-2023	26-10-2023	N/A	26-10-2023	26-10-2023	09-11-2023	09-11-2023	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	230,000.00	230,000.00		229,000.00	229,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	BOARD AND LOGGING FOR THE CONDUCT OF PROGRAM MANAGEMENT FOR THE USE OF GRANT AND SERVICES CLM LEADERSHIP DATED NOVEMBER 27-29, 2023 WITHIN ZAMBALAS	Capability Building Unit	NO	NP-S3.10 area of Real Property and Venue	N/A	20-10-2023	N/A	N/A	23-10-2023	25-10-2023	N/A	25-10-2023	25-10-2023	26-10-2023	26-10-2023	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	352,800.00	352,800.00		350,280.00	350,280.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	FOOD AND VENUE FOR THE CONDUCT OF GRAND LAUNCHING OF THE CENTRAL LUDON SOCIAL WELFARE AND DEVELOPMENT LEARNING NETWORK (CL-SWDC) NETI-PHILIPPINE JOURNAL OF SOCIAL WELFARE	Capability Building Unit	NO	NP-S3.10 area of Real Property and Venue	N/A	20-10-2023	N/A	N/A	23-10-2023	26-10-2023	N/A	27-10-2023	27-10-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	37,500.00	37,500.00		37,125.00	37,125.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	PURCHASE OF ADVOCACY MATERIALS (LACERT) FOR THE REGIONAL ANNUARY PROGRAM AND OTHER STAFF IMPROVING TRAINING ACTIVITIES	- Capability Building Unit	NO	NP-S3.9 Small Value Procurement	N/A	20-10-2023	N/A	N/A	25-10-2023	08-11-2023	N/A	08-11-2023	08-11-2023	17-11-2023	17-11-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	118,500.00	118,500.00		118,482.75	118,482.75		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	PURCHASE OF MATERIALS FOR THE UPDATING OF COVID-19 PCR IDENTIFICATION CARDS OF DSWD-FO III	MO - Personnel Admin Sec	NO	Shipping	N/A	20-10-2023	N/A	N/A	25-10-2023	09-11-2023	N/A	09-11-2023	09-11-2023	14-11-2023	14-11-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	375,210.00	375,210.00		255,680.00	255,680.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	PURCHASE OF TRAINING SUPPLIES FOR THE INCREASING EMPLOYEE PRODUCTIVITY THROUGH MANAGING HEALTH AND WELL-BEING STRATEGIES FOR SOCIAL WELFARE ASSIGNS	Intevit FamilyProg Pilgrm	NO	Shipping	N/A	20-10-2023	N/A	N/A	23-10-2023	26-10-2023	N/A	26-10-2023	26-10-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	8,800.00	8,800.00		8,050.00	8,050.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	PROCUREMENT OF SECURITY SERVICES FROM THE DSWD-FO III INFENDED FOR SATELLITE OFFICES OF PANOSI TABAC AND DALAYAN NEVIA ECIA	0 - General Services Sects	NO	NP-S3.9 Small Value Procurement	N/A	19-10-2023	N/A	N/A	24-10-2023	25-10-2023	N/A	25-10-2023	25-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	Government of the Philippines (current year's budget)	313,538.00	313,538.80		313,130.22	313,130.22		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF STAFF PATRIOTISM SEMINAR BY BRIGADIZADO ORGANIZATION (ESD) CALABANG CLM TRADE FAIR ON NOVEMBER 16, 2023 WITHIN PAMPANGA	Promotive - EPHAP	NO	NP-S3.9 Small Value Procurement	N/A	24-10-2023	N/A	N/A	27-10-2023	13-11-2023	N/A	13-11-2023	13-11-2023	02-12-2023	02-12-2023	02-12-2023	02-12-2023	Government of the Philippines (current year's budget)	207,000.00	207,000.00		197,450.00	197,450.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	BOARD AND LOGGING FOR THE CONDUCT OF ORIENTATION ON SOCIAL TECHNOLOGY DEVELOPMENT PROCESS AND PROGRAMS INCLUDING THE COVID WILDSUPPORT - MENTAL HEALTH AND ENHANCING OF COMMUNITY PROBLEMS ON NOVEMBER 20-22, 2023 WITHIN ZAMBALAS	0 - Office of the Division C	NO	NP-S3.10 area of Real Property and Venue	N/A	23-10-2023	N/A	N/A	26-10-2023	14-11-2023	N/A	14-11-2023	14-11-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	264,000.00	264,000.00		262,800.00	262,800.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	CONDUCT OF CENTRAL LUDON SOCIAL WELFARE AND DEVELOPMENT LEARNING NETWORK (CL-SWDC) CONDUCT OF SILVER FOUGHRING ANNIVERSARY CELEBRATION OF REGIONAL HOME FOR GIRLS, PALAWAN CITY	CRCP - BRIG	NO	NP-S3.9 Small Value Procurement	N/A	23-10-2023	N/A	N/A	25-10-2023	07-11-2023	N/A	07-11-2023	07-11-2023	10-11-2023	10-11-2023	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	REPAIR AND MAINTENANCE FOR THE ANDAR VILLAGE SERVICE VEHICLE (MINOR WORKS)	CRCP - AMDR	NO	NP-S3.9 Small Value Procurement	N/A	23-10-2023	N/A	N/A	26-10-2023	16-11-2023	N/A	16-11-2023	16-11-2023	05-12-2023	05-12-2023	10-12-2023	10-12-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		39,892.89	39,892.89		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	PURCHASE OF ADVOCACY MATERIALS (CUSTOMIZED) FOR THE REGIONAL OFFICE OF THE STAFF WITH TRAINING IN THE IMPLEMENTATION OF THE STAFF PROGRAM IN LINE WITH STAFF ACT AFFILIATION	Promotive - EPHAP	NO	NP-S3.9 Small Value Procurement	N/A	18-10-2023	N/A	N/A	24-10-2023	09-11-2023	N/A	09-11-2023	09-11-2023	09-11-2023	09-11-2023	23-11-2023	23-11-2023	Government of the Philippines (current year's budget)	5,213.65	5,213.65		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	PURCHASE OF SUPPLIES (L1) HOME COOLER FOR THE FIELD OFFICE (L1) SWAO OFFICES, NCR AND CAGAYAN	FMD - Cash Section	NO	NP-S3.9 Small Value Procurement	N/A	24-10-2023	N/A	N/A	27-10-2023	14-11-2023	N/A	14-11-2023	14-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	Government of the Philippines (current year's budget)	174,493.00	174,493.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	PURCHASE OF HOUSE AND FOR THE USE OF L3-SM CAMPUS TO RHO VIOLENCE AGANST WOMEN	PHD - Planning	NO	NP-S3.9 Small Value Procurement	N/A	24-10-2023	N/A	N/A	27-10-2023	07-11-2023	N/A	07-11-2023	07-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	58,600.00	58,600.00		42,525.00	42,525.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	PURCHASE OF CLOTHING FOR THE USE OF HAVEN FOR GIRLS RESIDENTS OF SICHONG SUBCITY	CRCP - HAVEN	NO	NP-S3.9 Small Value Procurement	N/A	24-10-2023	N/A	N/A	27-10-2023	09-11-2023	N/A	09-11-2023	09-11-2023	21-11-2023	21-11-2023	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	234,349.95	234,349.95		179,725.00	179,725.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	PURCHASE OF ANNIVERSARY CHRISTMAS DRESS FOR THE USE OF REGIONAL HOME FOR GIRLS RESIDENTS	CRCP - BRIG	NO	NP-S3.9 Small Value Procurement	N/A	24-10-2023	N/A	N/A	27-10-2023	10-11-2023	N/A	10-11-2023	10-11-2023	10-11-2023	10-11-2023	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	139,627.50	139,627.50		139,265.00	139,265.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	BOARD AND LOGGING FOR THE CONDUCT OF RESOLVE PRISON AND TRAINING TEAM FOR THE CONDUCT OF TRAINING ON BURJOD PALAWAN AREA (CL-SWDC) (MANOFAISSA MODULE) ON NOVEMBER 8, 2023 WITHIN ZAMBALAS	Intevit Justice Welfare Co	NO	NP-S3.10 area of Real Property and Venue	N/A	25-10-2023	N/A	N/A	26-10-2023	27-10-2023	N/A	27-10-2023	27-10-2023	27-10-2023	27-10-2023	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	33,600.00	33,600.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	BOARD AND LOGGING FOR THE CONDUCT OF RESOLVE PRISON AND TRAINING TEAM FOR THE CONDUCT OF TRAINING ON BURJOD PALAWAN AREA (CL-SWDC) (MANOFAISSA MODULE) ON NOVEMBER 11, 2023 WITHIN ZAMBALAS	Intevit Justice Welfare Co	NO	NP-S3.10 area of Real Property and Venue	N/A	25-10-2023	N/A	N/A	26-10-2023	27-10-2023	N/A	27-10-2023	27-10-2023	27-10-2023	27-10-2023	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF TRAINING ON BURJOD PALAWAN AREA (CL-SWDC) (MANOFAISSA MODULE) ON NOVEMBER 8, 2023 WITHIN BULACAN	Intevit Justice Welfare Co	NO	NP-S3.9 Small Value Procurement	N/A	25-10-2023	N/A	N/A	25-10-2023	25-10-2023	N/A	25-10-2023	25-10-2023	27-10-2023	27-10-2023	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	46,000.00	46,000.00		44,620.00	44,620.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF TRAINING ON BURJOD PALAWAN AREA (CL-SWDC) (MANOFAISSA MODULE) ON NOVEMBER 11, 2023 WITHIN BULACAN	Intevit Justice Welfare Co	NO	NP-S3.9 Small Value Procurement	N/A	25-10-2023	N/A	N/A	26-10-2023	26-10-2023	N/A	26-10-2023	26-10-2023	27-10-2023	27-10-2023	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	38,000.00	38,000.00		32,680.00	32,680.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF 2023 DEVELOPMENT SESSIONS FOR CHILDREN IN STREET SITUATIONS ON NOVEMBER 8, 11, 18 AND 2023 WITHIN PAMPANGA	Intevit Based Social Serv	NO	NP-S3.9 Small Value Procurement	N/A	25-10-2023	N/A	N/A	26-10-2023	26-10-2023	N/A	26-10-2023	26-10-2023	27-10-2023	27-10-2023	25-11-2023	25-11-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,040.00	11,040.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF 2023 DEVELOPMENT SESSIONS FOR CHILDREN IN STREET SITUATIONS WITHIN NEVIA ECIA	Intevit Based Social Serv	NO	NP-S3.9 Small Value Procurement	N/A	26-10-2023	N/A	N/A	30-10-2023	31-10-2023	N/A	31-10-2023	31-10-2023	31-10-2023	31-10-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	78,750.00	78,750.00		78,750.00	78,750.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	BOARD AND LOGGING OF PLANNING WORKSHOP-CY 2023 OUT REACH OF RECOVERY AND REINTEGRATION PROGRAM FOR TRAINING PERSON (TRIP) ON NOVEMBER 8-10, 2023 WITHIN PAMPANGA	- Capability Building Unit	NO	NP-S3.10 area of Real Property and Venue	N/A	25-10-2023	N/A	N/A	26-10-2023	27-10-2023	N/A	27-10-2023	27-10-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	156,000.00	156,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	BOARD AND LOGGING FOR THE CONDUCT OF BASIC TRAINING ON CAMPAIGN FOR THE CLEAN, SAFE, AND PROTECTED ENVIRONMENT AND INTERNALLY DISPLACED PERSON PROTECTION ON NOVEMBER 8, 2023 WITHIN PAMPANGA	Capability Building Unit	NO	NP-S3.10 area of Real Property and Venue	N/A	25-10-2023	N/A	N/A	26-10-2023	31-10-2023	N/A	31-10-2023	31-10-2023	31-10-2023	31-10-2023	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	440,000.00	440,000.00		439,000.00	439,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	BOARD AND LOGGING FOR THE CONDUCT OF BOLDOUT TRAINING ON CRIME MANAGEMENT SUPERVISION ON NOVEMBER 8, 2023 WITHIN PAMPANGA	Intevit FamilyProg Pilgrm	NO	NP-S3.10 area of Real Property and Venue	N/A	25-10-2023	N/A	N/A	27-10-2023	31-10-2023	N/A	31-10-2023	31-10-2023	10-11-2023	10-11-2023	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	427,200.00	427,200.00		427,200.00	427,200.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	FOOD AND VENUE FOR THE CONDUCT OF PIG-SHIRT SEMINAR MEETING CY 2023	0 - Office of the Division C	NO	NP-S3.10 area of Real Property and Venue	N/A	10-11-2023	N/A	N/A	14-11-2023	22-11-2023	N/A	22-11-2023	22-11-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1030030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF L3-SM MONTHLY MEETING (2ND SEMESTER) ON NOVEMBER 28, 2023 WITHIN BULACAN	Sustainable Livelihood Pro	NO	NP-S3.9 Small Value Procurement	N/A	25-10-2023	N/A	N/A	31-10-2023	13-11-2023	N/A	13-11-2023	13-11-2023	28-11-																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1020800-00	PURCHASE OF ADVOCACY MATERIALS (FOIE BAGS AND FOLDING LEAF WITH POLY) FOR THE USE OF SLP BENEFICIARIES AND PUBLIC AUDIENCE	Social Marketing Unit (S)	NO	NP-5.3 Small Value Procurement	N/A	26-10-2023	N/A	N/A	31-10-2023	07-11-2023	N/A	07-11-2023	07-11-2023	09-11-2023	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	53,176.20	53,176.20		47,530.00	47,530.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020800-00	PURCHASE OF ADVOCACY MATERIALS (DROPSHOP AND B-FOLD BROCHURE) FOR THE USE OF SLP BENEFICIARIES AND PUBLIC AUDIENCE	Social Marketing Unit (S)	NO	NP-5.3 Small Value Procurement	N/A	26-10-2023	N/A	N/A	31-10-2023	07-11-2023	N/A	07-11-2023	07-11-2023	17-11-2023	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	62,600.00	62,600.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020800-00	PURCHASE OF ADDITIONAL MKL AND REQUESTS FOR THE UNDERLIGHT AND REDUCED RESOURCES OF AMOR VILLAGE CY 2023	CRCF - AMOR	NO	NP-5.3 Small Value Procurement	N/A	27-10-2023	N/A	N/A	31-10-2023	09-11-2023	N/A	09-11-2023	09-11-2023	13-11-2023	13-11-2023	24-11-2023	Government of the Philippines (current year's budget)	150,108.00	150,108.00		150,108.00	150,108.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020800-00	PURCHASE OF APPLIANCES OF BANAY PAGASA LIBRERO CY 2023	Interde Justice Welfare Co	NO	NP-5.3 Small Value Procurement	N/A	26-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	04-12-2023	04-12-2023	07-12-2023	07-12-2023	14-12-2023	Government of the Philippines (current year's budget)	409,513.70	409,513.70		397,450.00	387,450.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020800-00	PURCHASE OF ADVOCACY MATERIALS (DROPSHOP) FOR THE USE OF SLP BENEFICIARIES AND PUBLIC AUDIENCE	Social Marketing Unit (S)	NO	NP-5.3 Small Value Procurement	N/A	26-10-2023	N/A	N/A	31-10-2023	13-11-2023	N/A	13-11-2023	13-11-2023	21-11-2023	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	57,915.00	57,915.00		56,700.00	56,700.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020300-00	BOARD AND LODGING FOR THE CONDUCT OF 4TH QUARTER OPERATIONAL CONFERENCE ON NOVEMBER 15-17, 2023 WITHIN PAMPANGA	Interward Family Planning	NO	NP-5.3.1.1 Lease of Real Property and Venue	N/A	27-10-2023	N/A	N/A	31-10-2023	09-11-2023	N/A	09-11-2023	09-11-2023	10-11-2023	10-11-2023	17-11-2023	Government of the Philippines (current year's budget)	224,400.00	224,400.00		224,400.00	224,400.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1021300-00	LABOR AND MATERIALS FOR THE REPLACEMENT OF TIGHT BEW MOTOR VEHICLES OF DSWD-FO III	General Services Section	NO	NP-5.3 Small Value Procurement	N/A	27-10-2023	N/A	N/A	31-10-2023	14-11-2023	N/A	14-11-2023	21-11-2023	22-11-2023	22-11-2023	22-12-2023	Government of the Philippines (current year's budget)	367,700.00	367,700.00		367,170.00	367,170.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020300-00	PURCHASE OF PRINTERS AND WIRELESS ROUTERS FOR THE USE OF DSWD FO III	Information Technology M	NO	NP-5.3 Small Value Procurement	N/A	30-11-2023	N/A	N/A	03-12-2023	08-12-2023	N/A	15-12-2023	15-12-2023	19-12-2023	19-12-2023	21-12-2023	Government of the Philippines (current year's budget)	490,800.00	490,800.00		417,820.00	417,820.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020900-00	PURCHASE OF PLAGE FOR CONJUNCTIVE PARTNERSHIPS FOR THE SILVER FOUNDING ANNIVERSARY CELEBRATION OF REGIONAL HOME FOR GIRLS PALAYAN CITY	CRCF - BRFG	NO	NP-5.3 Small Value Procurement	N/A	03-11-2023	N/A	N/A	07-11-2023	10-11-2023	N/A	14-11-2023	14-11-2023	10-11-2023	10-11-2023	16-11-2023	Government of the Philippines (current year's budget)	45,300.00	45,300.00		45,300.00	45,300.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020300-00	PURCHASE OF MATERIALS FOR THE NEW DOCUMENT STORAGE OF HENRIKAS AND ADDITIONAL MATERIALS FOR PVO-PRINTING	MO - Personnel Admin Sec	NO	Shipping	N/A	26-10-2023	N/A	N/A	03-10-2023	18-10-2023	N/A	18-10-2023	18-10-2023	19-10-2023	19-10-2023	07-11-2023	Government of the Philippines (current year's budget)	217,896.00	217,896.00		79,400.00	79,400.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020300-00	FOOD AND VENUE FOR THE CONDUCT OF PMS OBSERVATION WITH NEWLY DESIGNATED SDOs FOR CY 2023 OF REGIONAL OFFICE III ON NOVEMBER 13-16, 2023 WITHIN PAMPANGA	Office of the Division C	NO	NP-5.3.1.1 Lease of Real Property and Venue	N/A	07-11-2023	N/A	N/A	08-11-2023	08-11-2023	N/A	09-11-2023	09-11-2023	09-11-2023	09-11-2023	16-11-2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00		188,000.00	188,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020900-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF SILVER FOUNDING ANNIVERSARY CELEBRATION OF REGIONAL HOME FOR GIRLS ON NOVEMBER 17, 2023 WITHIN NUBIA ECIA	CRCF - BRFG	N/A	NP-5.3.1.1 Lease of Real Property and Venue	N/A	06-11-2023	N/A	N/A	09-11-2023	09-11-2023	N/A	09-11-2023	09-11-2023	10-11-2023	10-11-2023	17-11-2023	Government of the Philippines (current year's budget)	110,400.00	110,400.00		100,740.00	100,740.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020300-00	BOARD AND LODGING FOR THE CONDUCT OF PROGRAM AND BUDGET REVIEW FOR CY 2023 ON DECEMBER 6, 2023 WITHIN PAMPANGA	MO - Office of the Division	NO	NP-5.3.1.1 Lease of Real Property and Venue	N/A	06-11-2023	N/A	N/A	10-11-2023	20-11-2023	N/A	20-11-2023	20-11-2023		06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	386,400.00	386,400.00		358,680.00	358,680.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020300-00	PURCHASE OF TRAINING MATERIALS FOR THE 2023 NATIONAL CHILDREN MONTH CELEBRATION	Implementation Training P	NO	Shipping	N/A	10-11-2023	N/A	N/A	13-11-2023	17-11-2023	N/A	17-11-2023	17-11-2023	20-11-2023	20-11-2023	25-11-2023	Government of the Philippines (current year's budget)	47,834.40	47,834.40		38,646.00	38,646.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020300-00	BOARD AND LODGING FOR THE CONDUCT OF PMS CY 2023 INTERIM PROGRAM REVIEW AND EVALUATION MONITORING REVIEW ON NOVEMBER 24, 2023 WITHIN BATAN	Capability Building Unit	NO	NP-5.3.1.1 Lease of Real Property and Venue	N/A	10-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	15-11-2023	15-11-2023	20-11-2023	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	936,000.00	936,000.00		936,000.00	936,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020300-00	FOOD AND VENUE FOR THE CONDUCT OF INSTITUTIONAL PARTNERSHIP FORUM ON NOVEMBER 28, 2023 WITHIN BALACAN	Interward Family Planning	NO	NP-5.3.1.1 Lease of Real Property and Venue	N/A	10-11-2023	N/A	N/A	13-11-2023	22-11-2023	N/A	22-11-2023	22-11-2023		28-11-2023	28-11-2023	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	COMPLETED
1020300-00	BOARD AND LODGING FOR THE CONDUCT OF CAPABILITY DEVELOPMENT OF TWO (2) REGIONAL REFEROR ON COMPLETED STAFF WORK, CHANGE NOTIFICATION MANAGEMENT, CAN PRESENT, AND BOARD AND LODGING FOR THE CONDUCT OF 2ND SEMESTER REGIONAL MANAGEMENT DEVELOPMENT CONFERENCE ON NOVEMBER 21-24, 2023 WITHIN PAMPANGA	PPD - Planning	NO	NP-5.3.1.1 Lease of Real Property and Venue	N/A	14-11-2023	N/A	N/A	15-11-2023	22-09-2023	N/A	11-09-2023	11-09-2023		02-12-2023	02-12-2023	Government of the Philippines (current year's budget)	327,600.00	327,600.00		321,300.00	321,300.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020300-00	BOARD AND LODGING FOR THE CONDUCT OF TRAINING OF THE PAMPANAN FIELD WORKERS AND EXECUTIVES III - SPECIAL ASSESSMENT OF THE 4th SEMESTER (ON NOVEMBER 29 TO DECEMBER 1)	Interward Household Targeting	NO	NP-5.3.1.1 Lease of Real Property and Venue	N/A	15-11-2023	N/A	N/A	17-11-2023	20-11-2023	N/A	20-11-2023	20-11-2023		05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	496,000.00	496,000.00		493,000.00	493,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020900-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF SPECIAL MEETING OF THE BOARD AND FOR THE SPECIAL ASSESSMENT/ REASSESSMENT OF THE 4th SEMESTER (ON NOVEMBER 13, 2023 WITHIN PAMPANGA)	Interward Household Targeting	NO	NP-5.3 Small Value Procurement	N/A	15-11-2023	N/A	N/A	16-11-2023	17-11-2023	N/A	17-11-2023	17-11-2023	17-11-2023	17-11-2023	07-12-2023	Government of the Philippines (current year's budget)	15,500.00	15,500.00		9,240.00	9,240.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020900-00	PURCHASE OF GIFTS/LOOT BAGS OF 47 HAVENS RESIDENTS FOR THE GIFT GIVING ACTIVITIES ON DECEMBER 21, 2023	CRCF - INAVEN	NO	NP-5.3 Small Value Procurement	N/A	15-11-2023	N/A	N/A	17-11-2023	28-11-2023	N/A	28-11-2023	28-11-2023	01-12-2023	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	31,200.00	31,200.00		31,167.00	31,167.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020900-00	PURCHASE OF GAME PRIZES FOR THE CONDUCT OF 2023 YEAR END CELEBRATION OF CENTER AND RESIDENTIAL CARE FACILITIES (CRCF) BRSC ON DECEMBER 24-26, 2023 WITHIN PAMPANGA	CRCF - BRSC	NO	NP-5.3 Small Value Procurement	N/A	14-11-2023	N/A	N/A	17-11-2023	26-11-2023	N/A		01-12-2023	01-12-2023	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020300-00	BOARD AND LODGING FOR THE CONDUCT OF DSWD FO III ADMINISTRATIVE CLUSTER MONITORING AND WELFARE TRAINING CAMP "KABATAKAW" CY 2023 ON DECEMBER 7-9, 2023 WITHIN BATAN	MO - Learning & Developer	NO	NP-5.3.1.1 Lease of Real Property and Venue	N/A	16-11-2023	N/A	N/A	17-11-2023	21-11-2023	N/A	21-11-2023	21-11-2023		09-12-2023	09-12-2023	Government of the Philippines (current year's budget)	656,000.00	656,000.00		656,000.00	656,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020900-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF 2023 YEAR END CELEBRATION OF CENTER AND RESIDENTIAL CARE FACILITIES (CRCF) REGIONAL HOME FOR GIRLS ON DECEMBER 24-25 AND 31, 2023	CRCF - BRFG	NO	NP-5.3 Small Value Procurement	N/A	16-11-2023	N/A	N/A	21-11-2023	22-11-2023	N/A	22-11-2023	22-11-2023	31-12-2023	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	166,400.00	166,400.00		165,084.00	165,084.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020900-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF 2023 YEAR END CELEBRATION OF CENTER AND RESIDENTIAL CARE FACILITIES (CRCF) REGIONAL REHABILITATION CENTER FOR YOUTH ON DECEMBER 24-25 AND 31, 2023	CRCF - TLC	NO	NP-5.3 Small Value Procurement	N/A	16-11-2023	N/A	N/A	21-11-2023	21-11-2023	N/A	22-11-2023	22-11-2023	31-12-2023	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	164,800.00	164,800.00		164,800.00	164,800.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020900-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF 2023 YEAR END CELEBRATION OF CENTER AND RESIDENTIAL CARE FACILITIES (CRCF) REGIONAL REHABILITATION CENTER FOR YOUTH ON DECEMBER 24-25 AND 31, 2023	CRCF - BRCY	NO	NP-5.3 Small Value Procurement	N/A	16-11-2023	N/A	N/A	21-11-2023	22-11-2023	N/A	22-11-2023	22-11-2023	31-12-2023	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	164,800.00	164,800.00		164,800.00	164,800.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020900-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF 2023 YEAR END CELEBRATION OF CENTER AND RESIDENTIAL CARE FACILITIES (CRCF) AMOR VILLAGE ON DECEMBER 24-25 AND 31, 2023 WITHIN BALACAN	CRCF - AMOR	NO	NP-5.3 Small Value Procurement	N/A	16-11-2023	N/A	N/A	21-11-2023	21-11-2023	N/A	21-11-2023	21-11-2023	31-12-2023	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	211,200.00	211,200.00		211,200.00	211,200.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020900-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF 2023 YEAR END CELEBRATION OF CENTER AND RESIDENTIAL CARE FACILITIES (CRCF) HAVENS FOR GIRLS ON DECEMBER 24-25 AND 31, 2023 WITHIN BALACAN	CRCF - INAVEN	NO	NP-5.3 Small Value Procurement	N/A	16-11-2023	N/A	N/A	21-11-2023	22-11-2023	N/A	22-11-2023	22-11-2023	31-12-2023	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	91,200.00	91,200.00		83,680.00	83,680.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020900-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF 2023 YEAR END CELEBRATION OF CENTER AND RESIDENTIAL CARE FACILITIES (CRCF) HAVENS FOR GIRLS ON DECEMBER 24-25 AND 31, 2023 WITHIN BALACAN	CRCF - INAVW	NO	NP-5.3 Small Value Procurement	N/A	16-11-2023	N/A	N/A	21-11-2023	22-11-2023	N/A	22-11-2023	22-11-2023	31-12-2023	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	84,800.00	84,800.00		84,800.00	84,800.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020900-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF 2023 YEAR END CELEBRATION OF CENTER AND RESIDENTIAL CARE FACILITIES (CRCF) REGIONAL REHABILITATION CENTER FOR YOUTH ON DECEMBER 24-25 AND 31, 2023	CRCF - BRSC	NO	NP-5.3 Small Value Procurement	N/A	16-11-2023	N/A	N/A	21-11-2023	22-11-2023	N/A	22-11-2023	22-11-2023	25-12-2023	25-12-2023	25-12-2023	Government of the Philippines (current year's budget)	152,000.00	152,000.00		152,000.00	152,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1020900-00	PURCHASE OF GAME PRIZES FOR THE CONDUCT OF 2023 YEAR END CELEBRATION OF CENTER AND RESIDENTIAL CARE FACILITIES (CRCF) BRSC ON DECEMBER 24, 2023	CRCF - AMOR	NO	NP-5.3 Small Value Procurement	N/A	16-11-2023	N/A	N/A	21-11-2023	28-11-2023	N/A		01-12																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
50230210-03	PURCHASE OF SELF-SERVING INTERACTIVE KIOSKS FOR THE USE OF DSWD FO III	unication Technology	NO	NP-SIS Small Value Procurement	N/A	26-10-2023	N/A	N/A	31-10-2023	09-11-2023	N/A	09-11-2023	09-11-2023	14-11-2023	14-11-2023	Government of the Philippines (Current Year's Budget)	250,000	250,000		185,000	185,000		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
50230902-00	PURCHASE OF ADVOCACY MATERIALS (CORPORATE BAGS) FOR THE USE OF SLP BENEVOLENTS AND PUBLIC AUDIENCE	Social Marketing Unit	NO	NP-SIS Small Value Procurement	N/A	26-10-2023	N/A	N/A	31-10-2023	07-11-2023	N/A	07-11-2023	07-11-2023	17-11-2023	17-11-2023	Government of the Philippines (Current Year's Budget)	277,970	277,970		275,000	275,000		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
50231040-01	SUPPLY OF LABOR AND MATERIALS FOR THE IMPROVEMENT OF DSWD FO III ADMIN OFFICE AND MAIN BUSINESS STAIR	-General Services Sec	NO	NP-SIS Small Value Procurement	N/A	03-12-2023	N/A	N/A	04-11-2023	22-11-2023	N/A					Government of the Philippines (Current Year's Budget)	183,000	183,000		183,000	183,000		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
50231220-01	PURCHASE OF FURNITURE AND FIXTURES FOR THE USE OF DSWD FO III REGIONAL DIRECTOR'S OFFICE	-General Services Sec	NO	NP-SIS Small Value Procurement	N/A	14-11-2023	N/A	N/A	17-11-2023	28-11-2023	N/A	28-11-2023	28-11-2023	29-11-2023	29-11-2023	Government of the Philippines (Current Year's Budget)	112,859	112,859		112,859	112,859		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
50231300-01	REPAIR AND MAINTENANCE OF RICY RP VEHICLE MITSUBISHI STRADA (SAAS24)	-General Services Sec	NO	NP-SIS Small Value Procurement	N/A	10-11-2023	N/A	N/A	15-11-2023	22-11-2023	N/A	22-11-2023	22-11-2023	05-12-2023	05-12-2023	Government of the Philippines (Current Year's Budget)	31,350	31,350		31,000	31,000		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
50230902-00	PURCHASE OF ADVOCACY MATERIALS (TWO-UMBRELLA) FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CY 2023	Elemental Feeding Pro	NO	NP-SIS Small Value Procurement	N/A	21-11-2023	N/A	N/A	24-11-2023	01-12-2023	N/A	01-12-2023	01-12-2023	07-12-2023	07-12-2023	Government of the Philippines (Current Year's Budget)	477,210	477,210		390,504	390,504		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
50230210-03	PURCHASE OF FILING MATERIALS FOR THE USE OF RECORDS AND ARCHIVES MANAGEMENT SECTION ON RECORDS FOR	Info & Archives Mgmt	NO	Shipping	N/A	20-11-2023	N/A	N/A	04-12-2023	06-12-2023	N/A	06-12-2023	06-12-2023	07-12-2023	07-12-2023	Government of the Philippines (Current Year's Budget)	250,007	250,007		238,480	238,480		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
50231040-01	LABOR AND MATERIALS RE-INSTALLATION OF AIR-CONDITIONING UNITS IN DSWD FO III-RSC	-General Services Sec	NO	NP-SIS Small Value Procurement	N/A	20-11-2023	N/A	N/A	04-12-2023	13-12-2023	N/A	13-12-2023	13-12-2023	15-12-2023	15-12-2023	Government of the Philippines (Current Year's Budget)	50,325	50,325		45,000	45,000		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
50230902-01	PROCUREMENT FOR LEASE OF PRIVATELY-OWNED REAL PROPERTY INTEREST FOR DSWD FO III CS LIQUIDATION AND CS	-General Services Sec	NO	NP-SIS Lease of Real Property and Venue	N/A	20-12-2023	N/A	N/A	30-11-2023	07-12-2023	N/A	07-12-2023	07-12-2023			Government of the Philippines (Current Year's Budget)	127,921	127,921		125,000	125,000		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
50231040-01	SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF DSWD FO III BREAK FEEDING PROGRAM	-General Services Sec	NO	NP-SIS Small Value Procurement	N/A	01-12-2023	N/A	N/A	06-12-2023	06-12-2023	N/A	13-12-2023	13-12-2023			Government of the Philippines (Current Year's Budget)	92,300	92,300		92,300	92,300		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
50231040-01	SUPPLY OF LABOR AND MATERIALS FOR THE CONVERSION OF EXISTING MAIN BUILDING BALCONY TO RECREATIONAL AND THERAPY	-General Services Sec	NO	NP-SIS Small Value Procurement	N/A	01-12-2023	N/A	N/A	06-12-2023	06-12-2023	N/A	13-12-2023	13-12-2023			Government of the Philippines (Current Year's Budget)	984,000	984,000		984,000	984,000		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
50230210-03	PURCHASE OF FULL-LOCK INVESTIGATIVE CONDITIONING UNITS FOR VARIOUS OFFICES OF DSWD FO III	-General Services Sec	NO	NP-SIS Small Value Procurement	N/A	01-12-2023	N/A	N/A	05-12-2023	06-12-2023	N/A	21-12-2023	21-12-2023			Government of the Philippines (Current Year's Budget)	968,860	968,860		938,054	938,054		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
50230210-01	PURCHASE OF MESSAGE CHAIR, FURNITURE AND SOUND SYSTEM FOR DSWD FO III BREATHING AND THERAPY ROOM	-General Services Sec	NO	NP-SIS Small Value Procurement	N/A	05-12-2023	N/A	N/A	08-12-2023	19-12-2023	N/A	20-12-2023	20-12-2023			Government of the Philippines (Current Year's Budget)	274,116	274,116		274,000	274,000		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
50230900-99	PURCHASE OF MATERIALS FOR THE TRAINING ON SEWING OF HAVEN FOR GIRLS CY 2023	CRCF - HAVEN	NO	NP-SIS Small Value Procurement	N/A	06-12-2023	N/A	N/A	12-12-2023	14-12-2023	N/A	14-12-2023	14-12-2023	15-12-2023	15-12-2023	Government of the Philippines (Current Year's Budget)	89,063	89,063		80,865	80,865		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
50231300-01	PREVENTIVE MAINTENANCE OF RP VEHICLE OF DSWD FO III	-General Services Sec	NO	NP-SIS Small Value Procurement	N/A	04-12-2023	N/A	N/A	06-12-2023	07-12-2023	N/A	07-12-2023	07-12-2023	12-12-2023	12-12-2023	Government of the Philippines (Current Year's Budget)	457,760	457,760		458,400	458,400		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
50230210-01	PROCUREMENT OF FURNITURE AND FIXTURES FOR THE NEW SATELLITE OFFICE OF DSWD FO III CY 2023	Office of the Division	NO	NP-SIS Small Value Procurement	N/A	27-10-2023	N/A	N/A	31-10-2023	16-11-2023	N/A	16-11-2023	16-11-2023	06-12-2023	06-12-2023	Government of the Philippines (Current Year's Budget)	663,498	663,498		428,640	428,640		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
50231040-01	IMPROVEMENT OF PERIMETER FENCE WITH SOLAR POWER LIGHTINGS OF HAVEN (LOT B)	CRCF - HAVEN	NO	Competitive Bidding	08-06-2023	13-07-2023	21-07-2023	02-08-2023	02-08-2023	07-08-2023	11-08-2023	18-08-2023	18-08-2023	29-08-2023	05-09-2023	Government of the Philippines (Current Year's Budget)	2,067,700	2,067,700		2,037,500	2,037,500		Pampanga Chamber of Commerce (PhilCham) Phil. Institute of Certified Public Accountants (PhICPA)	13-07-2023	13-07-2023	13-07-2023	13-07-2023	#####	13-07-2023	ONGOING
50231040-01	IMPROVEMENT OF PERIMETER FENCE WITH SOLAR POWER LIGHTINGS OF REGIONAL HOME FOR GIRLS BRY SAN VICENTE MAGALANG PAMPANGA	CRCF - RHFG	NO	Competitive Bidding	08-06-2023	13-07-2023	21-07-2023	02-08-2023	02-08-2023	07-08-2023	10-08-2023	18-08-2023	18-08-2023	18-09-2023	18-09-2023	Government of the Philippines (Current Year's Budget)	2,067,500	2,067,500		2,037,500	2,037,500		Pampanga Chamber of Commerce (PhilCham) Phil. Institute of Certified Public Accountants (PhICPA)	13-07-2023	13-07-2023	13-07-2023	13-07-2023	#####	13-07-2023	ONGOING
50231040-01	CONSTRUCTION OF CONCRETE FENCE AT REAR LEFT SIDE OF THE PROPERTY LINE OF AMOR VILLAGE SAN FRANCISCO EAST ANMO TARLAC	CRCF - AMOR	NO	Competitive Bidding	08-06-2023	21-07-2023	28-07-2023	09-08-2023	09-08-2023	09-08-2023	11-08-2023	30-08-2023	30-08-2023	05-09-2023	05-09-2023	Government of the Philippines (Current Year's Budget)	1,700,000	1,700,000		1,659,368	1,659,368		Pampanga Chamber of Commerce (PhilCham) Phil. Institute of Certified Public Accountants (PhICPA)	24-07-2023	24-07-2023	24-07-2023	24-07-2023	#####	24-07-2023	ONGOING
50231040-01	CONSTRUCTION OF DRAINAGE OF HAVEN FOR GIRLS SAN VICENTE MAGALANG PAMPANGA	CRCF - HAVEN	NO	Competitive Bidding	08-06-2023	21-07-2023	28-07-2023	09-08-2023	09-08-2023	09-08-2023	11-08-2023	26-08-2023	26-08-2023	12-09-2023	12-09-2023	Government of the Philippines (Current Year's Budget)	1,150,000	1,150,000		1,123,767	1,123,767		Pampanga Chamber of Commerce (PhilCham) Phil. Institute of Certified Public Accountants (PhICPA)	24-07-2023	24-07-2023	24-07-2023	24-07-2023	#####	24-07-2023	ONGOING
50231040-01	CONSTRUCTION OF DRAINAGE OF REGIONAL HOME FOR GIRLS BRY SINGALAT PALAYAN CITY NEVIA EGUA	CRCF - RHFG	NO	Competitive Bidding	08-06-2023	21-07-2023	28-07-2023	09-08-2023	09-08-2023	09-08-2023	11-08-2023	29-08-2023	29-08-2023	12-09-2023	12-09-2023	Government of the Philippines (Current Year's Budget)	2,389,050	2,389,050		2,076,057	2,076,057		Pampanga Chamber of Commerce (PhilCham) Phil. Institute of Certified Public Accountants (PhICPA)	24-07-2023	24-07-2023	24-07-2023	24-07-2023	#####	24-07-2023	ONGOING
50231040-01	IMPROVEMENT OF VISITOR LOUNGE/AREA OF RICY/RV AYALA MAGALANG PAMPANGA	CRCF - RICY	NO	Competitive Bidding	08-06-2023	27-07-2023	08-08-2023	22-08-2023	22-08-2023	22-08-2023	30-08-2023	04-09-2023	04-09-2023	26-09-2023	26-09-2023	Government of the Philippines (Current Year's Budget)	1,150,000	1,150,000		1,131,244	1,131,244		Pampanga Chamber of Commerce (PhilCham) Phil. Institute of Certified Public Accountants (PhICPA)	28-07-2023	28-07-2023	28-07-2023	28-07-2023	#####	28-07-2023	ONGOING
50231040-01	CONSTRUCTION OF INFIRMARY BUILDING WITH THERAPY ROOM OF RICY BRY AYALA MAGALANG PAMPANGA	CRCF - RICY	NO	Competitive Bidding	08-06-2023	27-07-2023	08-08-2023	22-08-2023	22-08-2023	22-08-2023	31-08-2023	04-09-2023	04-09-2023	26-09-2023	26-09-2023	Government of the Philippines (Current Year's Budget)	4,565,050	4,565,050		4,544,613	4,544,613		Pampanga Chamber of Commerce (PhilCham) Phil. Institute of Certified Public Accountants (PhICPA)	28-07-2023	28-07-2023	28-07-2023	28-07-2023	#####	28-07-2023	ONGOING
50231040-01	CONSTRUCTION OF POWERHOUSE WITH GENERATOR FOR GIRLS SAN VICENTE MAGALANG PAMPANGA	CRCF - HAVEN	NO	Competitive Bidding	08-06-2023	10-08-2023	23-08-2023	23-08-2023	23-08-2023	23-08-2023	31-08-2023	04-09-2023	04-09-2023	26-09-2023	26-09-2023	Government of the Philippines (Current Year's Budget)	2,394,250	2,394,250		2,390,265	2,390,265		Pampanga Chamber of Commerce (PhilCham) Phil. Institute of Certified Public Accountants (PhICPA)	04-08-2023	04-08-2023	04-08-2023	04-08-2023	#####	04-08-2023	ONGOING
50231040-01	CONSTRUCTION OF POWERHOUSE WITH GENERATOR OF RICY BRY AYALA MAGALANG PAMPANGA	CRCF - RICY	NO	Competitive Bidding	08-06-2023	10-08-2023	23-08-2023	23-08-2023	23-08-2023	23-08-2023	31-08-2023	04-09-2023	04-09-2023	26-09-2023	26-09-2023	Government of the Philippines (Current Year's Budget)	2,297,700	2,297,700		2,275,716	2,275,716		Pampanga Chamber of Commerce (PhilCham) Phil. Institute of Certified Public Accountants (PhICPA)	04-08-2023	04-08-2023	04-08-2023	04-08-2023	#####	04-08-2023	ONGOING
50231040-01	CONSTRUCTION OF POWERHOUSE WITH GENERATOR OF REGIONAL HOME FOR GIRLS BRY SANGALAT PALAYAN CITY NEVIA EGUA	CRCF - RHFG	NO	Competitive Bidding	08-06-2023	12-08-2023	25-08-2023	25-08-2023	25-08-2023	03-09-2023	09-09-2023	09-09-2023	19-09-2023	20-09-2023	20-09-2023	Government of the Philippines (Current Year's Budget)	2,297,700	2,297,700		2,287,996	2,287,996		Pampanga Chamber of Commerce (PhilCham) Phil. Institute of Certified Public Accountants (PhICPA)	23-09-2023	23-09-2023	23-09-2023	23-09-2023	#####	23-09-2023	ONGOING
50231040-01	ELECTRICAL WIRING OF AMOR VILLAGE SAN FRANCISCO EAST ANMO TARLAC CITY	CRCF - AMOR	NO	Competitive Bidding	17-07-2023	21-07-2023	28-07-2023	09-08-2023	09-08-2023	09-08-2023	11-08-2023	26-08-2023	26-08-2023	05-09-2023	05-09-2023	Government of the Philippines (Current Year's Budget)	1,374,000	1,374,000		1,363,967	1,363,967		Pampanga Chamber of Commerce (PhilCham) Phil. Institute of Certified Public Accountants (PhICPA)	22-07-2023	22-07-2023	22-07-2023	22-07-2023	#####	22-07-2023	ONGOING
50231040-01	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF DRAINAGE TARLAC HOME FOR WOMEN - LOT	CRCF - THFW	NO	Competitive Bidding	02-10-2023	10-10-2023	20-10-2023	07-11-2023	07-11-2023	07-11-2023	16-11-2023	23-11-2023	23-11-2023	12-12-2023	12-12-2023	Government of the Philippines (Current Year's Budget)	1,445,000	1,445,000		1,443,107	1,443,107		Pampanga Chamber of Commerce (PhilCham) Phil. Institute of Certified Public Accountants (PhICPA)	16-10-2023	16-10-2023	16-10-2023	16-10-2023	#####	16-10-2023	ONGOING
50231040-01	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF PHASE II COTTAGE OF TARLAC HOME FOR	CRCF - THFW	NO	Competitive Bidding	02-10-2023	10-10-2023	20-10-2023	07-11-2023	07-11-2023	07-11-2023	16-11-2023	23-11-2023	23-11-2023	09-12-2023	14-12-2023	Government of the Philippines (Current Year's Budget)	1,169,250	1,169,250		1,169,800	1,169,800		Pampanga Chamber of Commerce (PhilCham) Phil. Institute of Certified Public Accountants (PhICPA)	16-10-2023	16-10-2023	16-10-2023	16-10-2023	#####	16-10-2023	ONGOING
50230210-03	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF USE OF DSWD FO III PANTAWO PAMALANGS PHILIPINO PROGRAM - CITY/MUNICIPAL LINKS	avid Pamayang Pilipin	NO	Competitive Bidding	11-10-2023	18-10-2023	25-10-2023	08-11-2023	08-11-2023	08-11-2023	16-11-2023	23-11-2023	23-11-2023	13-12-202																