

# **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: <a href="https://fo3.dswd.gov.ph/">https://fo3.dswd.gov.ph/</a> 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 12<sup>th</sup> of January, 2024.

JENNIFER CAMPANG – MORALES

Bids and Awards Committee Secretariat Head

### **Procurement Monitoring Report as of December/31/2023**

				1	Ι					ctual Procu	rement Activ	uitiae						Т			ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Im	ritation		
1			Is this an Early								rement acti	Date of BAC Resolution		Т		Delis			ŀ									Т	Sub/	Bid	Τ	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Signi	ng Proceed	Comp	pletio n Acce	ptance	Source of Funds	Total	MOOE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Evaluatio	n Qual	Completion/ Acceptance (If applicable	(Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITIE	ES																															
50213050-02	PREVENTIVE MATERIANCE OF 14 UNITS OF SPLIT TYPE AND 25 UNITS OF FLOOR MOUNTED AIRCON CONDITIONING OF MAIN BUILDING AND BUILDING II OF DSWD FO III FOR THE 1ST SEMESTER OF CY 2023	AD - General Services Section	NO	NP-53.9 Small Value Procurement	N/A	18-01-2023	N/A	N/A	26-01-2023	25-01-2023	N/A	26-01-2023	26-01-2023	27-01-2	27-01-202	01-07	7-2023 01-0	7-2023	Government of the Philippines (current year's budget)	68,500.00	68,500.00		51,603.00	51,603.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	SUPPLY AND DELIVERY OF PURFIED DRINKING WATER OF DSWD FIELD OFFICE III AND RENTAL BUILDING WITHIN RADIUS OF SKM	D - General Services Sectio	NO	NP-53.9 Small Value Procurement	N/A	02-02-2023	N/A	N/A	06-02-2023	07-02-2023	N/A	10-02-2023	10-02-2023	13-02-2	023 13-02-202	31-12	2-2023 31-1	12-2023	Government of the Philippines (current year's budget)	300,000.00	300,000.00		100,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	FOOD AND VENUE FOR THE CONDUCT OF SOCIAL PENSION QUARTERLY MEETING FOR CY 2023 AUG 28	legional Social Pension Unit	NO	NP-53.10 Lease 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	17-02-2	023 17-02-202	22-01	8-2023 22-0	16-2023	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
50299030-00	FOOD AND VENUE FOR THE CONDUCT OF SOCIAL PENSION QUARTERLY MEETING FOR CY 2023 NOV 10	legional Social Pension Unit	NO	NP-53.10 Lease 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	17-02-2	023 17-02-202	29-11	1-2023 29-1	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
50299030-00	Food and Venue for the conduct of RCDA Quarterly Meeting CY 2023 within Pampanga. SEPTEMBER 7	nmunity-Based Social Servi	NO	NP-53.10 Lease 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	14-02-2	023 14-02-202	28-01	9-2023 28-0	19-2023	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
50299030-00	Food and Venue for the conduct of RCDA Quarterly Meeting CY 2023 within Pampanga. NOVEMBER 23	nmunity-Based Social Servi	NO	NP-53.10 Lease 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	14-02-2	023 14-02-202	3 14-11	1-2023 14-1	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	COMPLETED
50303050-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF FY  2023 GENORE AND DEVELOPMENT (GAD)  PER GRAM/SECTIONS FOCAL CUM SECTORAL FOCAL  QUARTERIY MEETING ON JULY 21, 2023 WITHIN  CATERING, FOOD SERVICES FOR THE CONDUCT OF EY	PPD - Planning	NO	NP-53.9 Small Value Procurement	N/A	27-01-2023	N/A	N/A	02-02-2023	06-02-2023	N/A	09-02-2023	09-02-2023	09-02-2	023 09-02-202	3 09-01	8-2023 09-0	18-2023	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	COMPLETED
50203050-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF FY  2023 GENDER AND DEVELOPMENT (GAD)  PROGRAM/SECTIONS FOCAL CUM SECTORAL FOCAL  QUARTERLY MEETING ON NOVEMBER 10, 2023  CONDUCT OF SHIELD QUARTERLY MEETING ON JUNE	PPO - Planning	NO	NP-53.9 Small Value Procurement	N/A	27-01-2023	N/A	N/A	02-02-2023	06-02-2023	N/A	09-02-2023	09-02-2023	09-02-2	023 09-02-202	1 15-11	1-2023 15-1	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	COMPLETED
50299030-00	27, 2023	nmunity-Based Social Servi	NO	NP-53.9 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	22-02-2	023 22-02-202	3 05-12	2-2023 05-1	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
50299030-00	SEPTEMBER 26,2023	nmunity-Based Social Servi	NO	NP-53.9 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	22-02-2	023 22-02-202	26-00	9-2023 26-0	19-2023	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
50299030-00	CONDUCT OF SHIELD QUARTERLY MEETING ON NOVEMBER 28, 2023  BOARD AND LODGING FOR THE CONDUCT OF	nmunity-Based Social Servi	NO	NP-53.9 Small Value Procurement	N/A	09-02-2023	N/A	N/A	17-02-2023	17-02-2023	N/A	21-02-2023	21-02-2021	22-02-2	023 22-02-202	28-13	1-2023 28-1	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
50302010-00	BOARD AND LODGING FOR THE CONDUCT OF QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 16-17, 2023 WITHIN ZAMBALES FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY	- Capability Building Unit ()	NO	NP-53.10 Lease of Real Property and Venue	N/A	14-02-2023	N/A	N/A	16-02-2023	21-02-2023	17-02-2023	22-02-2023	22-02-2023	27-01-2	023 27-01-202	01-0	7-2023 01-0	17-2023	Government of the Philippines (current year's budget)	62,500.00	62,500.00		62,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 21 WITHIN BULACAN	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	20-02-2023	N/A	N/A	13-03-2023					13-02-2	023 13-02-202	31-12	2-2023 31-1	12-2023	Government of the Philippines (current year's budget)	17,500.00	17,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	Purchase of Wet Market Goods (Fresh Meats, Pish, PEggs) of DSWD FO III Tarlac Lingup Center - Center and Residential Care Facilities (GREFs) for the period requirement of March (1-31) & April (1-30) CY	OROF - TLC	NO	NP-53.9 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	17-02-2	023 17-02-202	22-01	8-2023 22-0	16-2023	Government of the Philippines (current year's budget)	254,140.00	254,140.00		238,445.00	238,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303050-00	Purchase of Wet Market Goods (Fresh Meats,Fish/Eggs) of DSWD FO III Amor Village - Center and Residential Care Facilities (ERCFs) for the period requirement of March (1-21) & April (1-30) CY 2023. CATROLING/COOD SERVICES CAR THE CONDUCT OF	CRCF - AMOR	NO NO	NP-53.9 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	17-02-2	023 17-02-202	29-11	1-2023 29-1	11-2023	Government of the Philippines (current year's budget)	286,550.00	284,550.00		284,395.00	284,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FACE TO FACE ORIENTATION ON PREMIS ON SUPPLY MANAGEMENT ON FEBRUARY 20, 2023 WITHIN PAMPANISA CATERING, POOD SERVICES FOR THE CONDUCT OF DOT	perty, Asset & Supply Mgm	NO	NP-53.9 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	14-02-2	023 14-02-202	28-00	9-2023 28-0	19-2023	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
50299030-00	CONFERENCE WITH THE COMMISSION ON AUDIT ON MARCH 7, 2023 WITHIN PAMPANGA	OFD - Internal Audit (IA)	NO	NP-53.9 Small Value Procurement	N/A	16-02-2023	N/A	N/A	27-02-2023	27-02-2023	N/A	02-03-2023	02-03-2023	14-02-2	023 14-02-202	3 14-11	1-2023 14-1	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
50299030-00	COMMUNICATION TECHNOLOGY MANAGEMENT SERVICE STAFF QUARTERLY MEETING - JUNE 21 CONDUCT OF REGIONAL INFORMATION AND	nmunication Technology M	NO	NP-53.9 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	09-02-2	023 09-02-202	3 09-01	8-2023 09-0	16-2023	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
50299030-00	COMMUNICATION TECHNOLOGY MANAGEMENT SERVICE STAFF QUARTERLY MEETING - SEPTEMBER 20 TO COMPUCT PSD - QUARTERLY MEETING FOR CY 2023 - AUGUST 24	nmunication Technology M	NO	NP-S3.9 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	09-02-2	023 09-02-202	15-11	1-2023 15-1	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
50203050-00	- AUGUST 24 TO CONDUCT PSD - QUARTERLY MEETING FOR CY 2023	D - Office of the Division O	NO	NP-53.10 Lease of Real Property and Venue	N/A	20-02-2023	N/A	N/A	02-03-2023	07-03-2023	06-03-2023	08-03-2023	08-03-2023	22-02-2	023 22-02-202	05-12	2-2023 05-1	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
50203050-00	-OCTOBER 23  CONDUCT OF THE DSWD FO III 2ND ANNIVERSARY	D - Office of the Division O	NO	NP-53.10 Lease of Real Property and Venue	N/A	20-02-2023	N/A	N/A	02-03-2023	07-03-2023	06-03-2023	08-03-2023	08-03-2023	22-02-2	023 22-02-202	26-01	9-2023 26-0	19-2023	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
50303050-00	CELEBRATION WITHIN PAMPANGA FEB 20 -MARCH 2  CONDUCT OF KNOWLEDGE MANAGEMENT FOCAL	WD - Office of the Division (	NO	NP-53.10 Lease 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	22-02-2	023 22-02-202	3 28-11	1-2023 28-1	11-2023	Government of the Philippines (current year's budget)	622,000.00	622,000.00		621,900.00	621,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	PERSONS 1ST SEMESTER MEETING IN PREPARATION FOR THE KNOWLEDGE FAIR ON JUNE 23, 2023 WITHIN PAMPANIGA CONDUCT OF FOURTH QUARTER SOCIAL WELFARE	- Capability Building Unit (	NO	NP-53.9 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	09-03-2	023 09-03-202	3 24-00	7-2023 03-0	16-2023	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
50303050-00	AND DEVELOPMENT LEARNING NETWORK (SWOL-NET) MEETING ON NOVEMBER 29, 2023 WITHIN PAMPANGA  CONDUCT OF 3RD QUARTER SWOL-NET MEETING ON SEPTEMBER 29, 2023 WITHIN PAMPANGA	- Capability Building Unit ()	NO	NP-53.10 Lease of Real Property and Venue	N/A	22-02-2023	N/A	N/A	27-02-2023	02-03-2023	01-03-2023	08-03-2023	08-03-2023	09-03-2	023 09-03-202	29-11	1-2023 29-1	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
50303050-00	CONDUCT OF EPAHP-RPMO STAFF QUARTERLY	- Capability Building Unit ()	NO	NP-53.10 Lease of Real Property and Venue	N/A	20-02-2023	N/A	N/A	27-02-2023	02-03-2023	01-03-2023	08-03-2023	08-03-2023	09-03-2	023 09-03-202	30-01	8-2023 30-0	18-2023	Government of the Philippines (current year's budget)  Government of the	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
50299030-00	MEETING CY 2023 - SEPTEMBER 4  CONDUCT OF EPAHP-RPIMO STAFF QUARTERLY	Promotive - EPAHP	NO	NP-53.9 Small Value Procurement	N/A	21-02-2023	N/A	N/A	27-02-2023	27-02-2023	N/A	01-03-2023	01-03-2021	02-03-2	023 02-03-202	04-00	9-2023 04-0	19-2023	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
50299030-00	MEETING CY 2023 - NOVEMBER 6  CONDUCT OF AURORA SLP POO BI-MONTHLY MEETING	Promotive - EPAHP	NO	NP-53.9 Small Value Procurement	N/A	21-02-2023	N/A	N/A	27-02-2023	27-02-2023	N/A	01-03-2023			023 02-03-202			11-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,896.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CY 2023-JULY 6  CONDUCT OF SKILLS ENHANCEMENT FOR DSWO CORE	DPEO Aurora - SLP	NO	NP-53.9 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	06-03-2	023 06-03-202	06-00	7-2023 06-0	17-2023	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
50302010-00	GROUP OF SPECIALIST: ADVANCING TO THE CURRENT TRENDS, STRATEGIES AND TOOLS IN PRESENTATION ON SEPTEMBER 14-15, 2023 WITHIN PAMPANGA PROCUREMENT OF COMMUNICATION LOAD CREDITS	- Capability Building Unit ()	NO	NP-53.10 Lease of Real Property and Venue	N/A	23-02-2023	N/A	N/A	02-03-2023	07-03-2023	06-03-2023	08-03-2023	08-03-2023	09-03-2	023 09-03-202	15-00	9-2023 15-0	19-2023	Government of the Philippines (current year's budget)	145,000.00	145,000.00		129,000.00	129,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5029990-99	PROCUREMENT OF COMMUNICATION LOAD CREDITS [SMART BEZICAD] THEU AUTOMATIC LOADING SYSTEM FOR CY 2023 FROM MARCH - DECEMBER CY 2023 CONDUCT OF REGIONAL INFORMATION AND	D - General Services Section	NO	Direct Contracting	N/A	27-02-2023	N/A	N/A	08-02-2023	08-02-2023	N/A	08-02-2023	08-02-2023	06-03-2	023 06-03-202	31-12	2-2023 31-1	12-2023	Government of the Philippines (current year's budget)	1,092,000.00	1,092,000.00		1,026,480.00	1,026,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF REGIONAL INFORMATION AND COMMUNICATION TECHNOLOGY MANAGEMENT SERVICE STAFF QUARTERLY MEETING - NOVEMBER 29 CONDUCT OF QUARTERLY INSTITUTIONAL	nmunication Technology M	NO.	NP-53.9 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	03-03-2	023 03-03-202	29-11	1-2023 29-1	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
50299030-00	MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) METTING ON SEPTEMBER 6, 2023 WITHIN PAMPANGA CONDUCT OF QUARTERLY CONSULTATION DIALOGUE	CRCF - RSCC	NO	NP-53.9 Small Value Procurement	N/A	04-03-2023	N/A	N/A	06-03-2023	13-03-2023	N/A	13-03-2023	13-03-2023	14-03-2	023 14-03-202	20-01	9-2023 20-0	19-2023	Government of the Philippines (current year's budget)	20,700.00	20,700.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	WITH P/P/As for CY 2022 - SEPTEMBER 14  CONDUCT OF QUARTERLY CONSULTATION DIALOGUE WITH P/P/As for CY 2022 - NOVEMBER 16	FMD - Budget Section	NO	NP-53.10 Lease of Real Property and Venue	N/A	07-03-2023	N/A	N/A	13-03-2023	13-03-2023	13-03-2023	13-03-2023	13-03-2023	13-03-2	023 13-03-202	14-05	9-2023 14-0	19-2023	Government of the Philippines (current year's budget)	10,000.00	30,000.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	WITH P/P/As for CY 2022 - NOVEMBER 16  CONDUCT OF EPAHP-INTERNAL CONVERGENCE TEAM QUARTERLY MEETING WITH PAMPANGA - 32PTEMBER	FMD - Budget Section	NO	NP-53.10 Lease of Real Property and Venue	N/A	07-03-2023	N/A	N/A	13-03-2023	13-03-2023	13-03-2023	13-03-2023	13-03-2023	13-03-2	023 13-03-202	18-13	2-2023 18-1	12-2023	Government of the Philippines (current year's budget)	10,000.00	30,000.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	QUARTERLY MEETING WITH PAMPANGA - SEPTEMBER 7 CONDUCT OF EPAHP - INTERNAL CONVERGENCE TEAM QUARTERLY MEETING WITH PAMPANGA - NOVEMBER	Promotive - EPAHP	NO	NP-53.9 Small Value Procurement	N/A	07-03-2023	N/A	N/A	13-03-2023	13-03-2023	N/A	13-03-2023	13-03-2023	13-03-2	023 13-03-202	╀		19-2023	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,435.00	6,435.00		N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED
50299030-00	QUARTERLY MEETING WITH PAMPANGA - NOVEMBER 10	Promotive - EPAHP	NO	NP-53.9 Small Value Procurement	N/A	07-03-2023	N/A	N/A	13-03-2023	13-03-2023	N/A	13-03-2023	13-03-2023	13-03-2	023 13-03-202	10-11	1-2023 10-1	11-2023	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,435.00	6,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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## Procurement Monitoring Report as of December/31/2023

									Α.	ctual Procui	rement Acti	vities									ABC (PhP)		Contro	act Cost (PhP)					Date of Re	ceipt of In	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice o Award	f Contr Signi	act Notice on Procee	to Co	Delivery/ ompletio n	ection & eptance	Source of Funds	Total	MODE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	d Eligibility Check	Sub/ Open of Bids	Bid Evaluati	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50299020-00	PRINTING OF TARPAULIN SERVICES FOR CY 2023	5 - Social Marketing Unit (S	, NO	NP-53.9 Small Value Procurement	N/A	02-03-2023	N/A	N/A	06-03-2023	09-03-2023	N/A	10-03-2023	10-03-202	13-03-2	13-03-20	23 3	31-12-2023 31-1	12-2023	Government of the Philippines (current year's budget)	55,000.00	55,000.00		46,750.00	46,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF QMT/ISO CUM MANAGEMENT MEETING WITHIN PAMPANGA - JUNE 26, 2023	D - Office of the Division C	NO NO	NP-53.9 Small Value Procurement	N/A	11-03-2023	N/A	N/A	15-03-2023	16-03-2023	N/A	20-03-2023	20-03-202	20-03-2	20-03-20	23 0	04-07-2023 04-0	07-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF OMT/ISO CUM MANAGEMENT MEETING WITHIN PAMPANGA - SEPTEMBER 29, 2023	D - Office of the Division C	NO NO	NP-53.9 Small Value Procurement	N/A	11-03-2023	N/A	N/A	15-03-2023	16-03-2023	N/A	20-03-2023	20-03-202	20-03-2	2023 20-03-20	23 2	26-10-2023 26-1	10-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		20,802.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF QMT/ISO CUM MANAGEMENT MEETING WITHIN PAMPANGA - DECEMBER 15, 2023	D - Office of the Division C	NO NO	NP-53.9 Small Value Procurement	N/A	11-03-2023	N/A	N/A	15-03-2023	16-03-2023	N/A	20-03-2023	20-03-202	30-03-2	2023 30-03-20	23 1	15-12-2023 15-1	12-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF EPAHP - REGIONAL CONVERGENCE TEAM QUARTERLY MEETING WITHIN PAMPANGA - AUGUST 11	Promotive - EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	10-03-2023	N/A	N/A	15-03-2023	21-03-2023	15-03-2023	23-03-2023	23-03-202	3 23-03-3	23-03-20	23 1	11-08-2023 11-0	08-2023	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	N/A	COMPLETED
50299030-00	CONDUCT OF EPAHP-REGIONAL CONVERGENCE TEAM QUARTERLY MEETING WITHIN PAMPANGA - OCTOBER 20	Promotive - EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	10-03-2023	N/A	N/A	15-03-2023	21-03-2023	15-03-2023	23-03-2023	23-03-202	23-03-3	23-03-20	23 21	20-10-2023 20-1	10-2023	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	N/A	COMPLETED
50299030-00	SWAD AURORA 2ND MEETING ON NOVEMBER 13	- Crisis Intervention Unit	( NO	NP-53.9 Small Value Procurement	N/A	23-03-2023	N/A	N/A	27-03-2023	29-03-2023	N/A	29-03-2023	29-03-202	3 03-04-2	2023 03-04-20	23 0	04-12-2023 04-1	12-2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	SWAD PAMPANGA SEMESTRAL MEETING ON NOVEMBER 24, 2023	- Crisis Intervention Unit	( NO	NP-53.9 Small Value Procurement	N/A	22-03-2023	N/A	N/A	27-03-2023	28-03-2023	N/A	28-03-2023	28-03-202	05-04-2	2023 05-04-20	23 2	24-11-2023 24-1	11-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,889.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	PANTAWID GAD WORKING GROUP MEETING CUM GAD DELIGATES SEMESTRAL MEETING ON OCTOBER 27	ntawid Pamilyang Pilipino	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-03-2023	N/A	N/A	03-04-2023	24-04-2023	N/A	24-04-2023	24-04-202	3 02-05-2	02-05-20	23 2	21-11-2023 21-1	11-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	PARTNERSHIP FORUM ON JUNE 22, 2023 WITHIN PAMPANGA	ntawid Pamilyang Pilipino	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-03-2023	N/A	N/A	03-04-2023	24-04-2023	N/A	24-04-2023	24-04-202	28-04-2	2023 28-04-20	23 2	23-08-2023 23-0	08-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	CONDUCT OF 2022 CONSULTATION WITH LGU PARTNERS SEMETRAL MEETING NOVEMBER 23, 2023	ntawid Pamilyang Pilipino	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-03-2023	N/A	N/A	03-04-2023	13-04-2023	N/A	13-04-2023	13-04-202	2		2	23-11-2023 23-1	11-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,650.00	34,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	CONSULTATION MEETING WITH SWO III RE: KILOS UNIAO, CASE MANAGEMENT AND PGS ON AUGUST 14	ntawid Pamilyang Pilipino	. NO	NP-53.10 Lease of Real Property and Venue	N/A	27-03-2023	N/A	N/A	03-04-2023	14-04-2023	N/A	14-04-2023	14-04-202	25-04-2	2023 25-04-20	23 2	21-09-2023 21-0	09-2023	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	N/A	COMPLETED
50302010-00	CONSULTATION MEETING WITH SWO III RE: KILOS UNIAO, CASE MANAGEMENT AND PGS ON NOVEMBER 14	ntawid Pamilyang Pilipino	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	27-03-2023	N/A	N/A	03-04-2023	14-04-2023	N/A	14-04-2023	14-04-202	25-04-2	2023 25-04-20	23 0	07-12-2023 07-1	12-2023	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	N/A	COMPLETED
50299030-00	CONDUCT OF UNIFIED SYSTEMS MEETING ON NOVEMBER 10, 2023 WITHIN PAMPANGA	ntawid Pamilyang Pilipino	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-03-2023	N/A	N/A	04-04-2023	14-04-2023	N/A	14-04-2023	14-04-202	25-04-2	2023 25-04-20	23 1	10-11-2023 10-1	11-2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,275.00	22,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF UNIFIED SYSTEMS MEETING ON AUGUST 11, 2023	ntawid Pamilyang Pilipino	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-03-2023	N/A	N/A	04-04-2023	19-04-2023	N/A	19-04-2023	19-04-202	28-04-2	2023 28-04-20	23 1	11-08-2023 11-0	08-2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,275.00	22,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	REGIONLA PROGRAM MANAGEMENT TEAM MEETING (RPAT) MEETING ON NOVEMBER 29, 2023 WITHIN PAMPANGA	ntawid Pamilyang Pilipino	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-03-2023	N/A	N/A	04-04-2023	14-04-2023	N/A	14-04-2023	14-04-202	25-04-2	2023 25-04-20	23 2	29-11-2023 29-1	11-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	REGIONLA PROGRAM MANAGEMENT TEAM MEETING (RPMT) MEETING ON SEPTEMBER 27, 2023 WITHIN PAMPANGA	ntawid Pamilyang Pilipino	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-03-2023	N/A	N/A	04-04-2023	14-04-2023	N/A	14-04-2023	14-04-202	25-04-2	2023 25-04-20	23 2	27-09-2023 27-0	09-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	REGIONEA PROGRAM MANAGEMENT TEAM MEETING (RPMT) MEETING ON JUNE 28, 2023 WITHIN PAMPANGA	ntawid Pamilyang Pilipino	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	27-03-2023	N/A	N/A	04-04-2023	14-04-2023	N/A	14-04-2023	14-04-202	3 25-04-3	2023 25-04-20	23 2	28-07-2023 28-0	07-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	CONDUCT OF REGIONAL CONFERENCE ON CASH GRANTS ON JULY 27-28, 2023 WITHIN PAMPANSA CONDUCT OF REGIONAL ACTION CENTER MEETING ON	ntawid Pamilyang Pilipino	NO NO	NP-53.20 Lease of Real Property and Venue	N/A	27-03-2023	N/A	N/A	04-04-2023	19-04-2023	14-04-2023	19-04-2023	19-04-202	3 28-04-3	2023 28-04-20	23 21	28-07-2023 28-0	07-2023	Government of the Philippines (current year's budget)	92,000.00	92,000.00		82,800.00	82,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	JULY 27	ntawid Pamilyang Pilipino	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	28-03-2023	N/A	N/A	04-04-2023	14-04-2023	N/A	14-04-2023	14-04-202	25-04-2	25-04-20	23 1	11-08-2023 11-0	08-2023	Government of the Philippines (current year's budget)	21,333.33	21,333.33		21,120.00	21,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF REGIONAL ACTION CENTER MEETING ON NOVEMBER 17	ntawid Pamilyang Pilipino	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	28-03-2023	N/A	N/A	04-04-2023	14-04-2023	N/A	14-04-2023	14-04-202	25-04-2	25-04-20	23 1	17-11-2023 17-1	11-2023	Government of the Philippines (current year's budget)	21,333.33	21,333.33		21,120.00	21,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF RIMC QUARTERLY MEETING ON AUGUST 2, 2023 WITHIN PAMPANGA  CONDUCT OF RIMC QUARTERLY MEETING ON ON	ntawid Pamilyang Pilipino	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	24-05-2023	N/A	N/A	26-05-2023	31-05-2023	N/A	31-05-2023	31-05-202	08-06-2	2023 08-06-20	23 0.	02-08-2023 02-0	08-2023	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,375.00	12,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	OCTOBER 11, 2023 WITHIN ZAMBALES  CONDUCT OF NHTS BI-MONTHLY MEETING ON	ntawid Pamilyang Pilipino	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	28-03-2023	N/A	N/A	11-04-2023	24-04-2023	N/A	24-04-2023	24-04-202	28-04-2	2023 28-04-20	23 1	11-10-2023 11-1	10-2023	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	N/A	COMPLETED
50299030-00	AUGUST 14 WITHIN PAMPANGA  CONDUCT OF NHTS BI-MONTHLY MEETING ON	stional Household Targetin	NO NO	NP-53.9 Small Value Procurement	N/A	28-03-2023	N/A	N/A	04-04-2023	08-06-2023	N/A	08-06-2023	08-06-202	20-06-3	2023 20-06-20	23 1	14-08-2023 14-0	08-2023	Government of the Philippines (current year's budget)	10,666.67	10,666.67		9,785.66	9,786.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	OCTOBER 16 WITHIN PAMPANGA	ational Household Targetin	NO NO	NP-53.9 Small Value Procurement	N/A	28-03-2023	N/A	N/A	04-04-2023	08-06-2023	N/A	08-06-2023	08-06-202	20-06-2	20-06-20	23 1	13-10-2023 16-1	10-2023	Government of the Philippines (current year's budget)	10,666.67	10,666.67		9,785.66	9,786.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF NITS BI-MONTHLY MEETING ON DECEMBER 21 WITHIN PAMPANGA	ational Household Targetin	NO NO	NP-53.9 Small Value Procurement	N/A	28-03-2023	N/A	N/A	04-04-2023	08-06-2023	N/A	08-06-2023	08-06-202	20-06-2	20-06-20	23 2	21-12-2023 21-1	12-2023	Government of the Philippines (current year's budget)	10,666.67	10,666.67		9,785.66	9,786.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF MEE SEMETRAL MEETING ON SEPTEMBER 15, 2022 WITHIN PAMPANGA  Training Supplies for the Conduct of Facilitatine Nybrid	intawid Pamilyang Pilipino	NO	NP-53.10 Lease of Real Property and Venue	N/A	29-03-2023	N/A	N/A	03-04-2023	12-04-2023	N/A	12-04-2023	12-04-202	17-04-2	2023 17-04-20	23 3	30-11-2023 30-1	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	N/A	COMPLETED
50303010-00	and Blinded Trainings for New Regional Training Specialists and Capability Building Facilitators Pool APRIL 11-14 PROCUREMENT OF COMMUNICATION LOAD CREDITS	- Capability Building Unit (	NO NO	Shopping	N/A	31-03-2023	N/A	N/A	03-04-2023	03-04-2023	N/A	05-04-2023	05-04-202	3 03-04-2	03-04-20	23 1	14-11-2023 14-1	11-2023	Government of the Philippines (current year's budget)	7,499.00	7,499.00		4,325.00	4,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PROCUREMENT OF COMMUNICATION LOAD CREDITS (GLOBE LOAD-UP) THRU AUTOMATIC LOADING SYSTEM FOR CY 2023 FROM JULY CY 2023 PROCUREMENT OF COMMUNICATION LOAD CREDITS	O - General Services Section	. NO	NP-53.9 Small Value Procurement	N/A	23-02-2023	N/A	N/A	27-02-2023	07-02-2023	N/A	07-02-2023	07-02-202	3 06-07-3	2023 06-07-20	23 3	31-07-2023 31-0	07-2023	Government of the Philippines (current year's budget)	92,300.00	92,300.00		92,300.00	92,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	(GLOBE LOAD-UP) THRU AUTOMATIC LOADING SYSTEM FOR CY 2023 AUGUST CY 2023	O - General Services Section	. NO	NP-53.9 Small Value Procurement	N/A	23-02-2023	N/A	N/A	27-02-2023	07-02-2023	N/A	07-02-2023	07-02-202	06-07-2	06-07-20	23 3	31-08-2023 31-4	08-2023	Government of the Philippines (current year's budget)	92,300.00	92,300.00		92,300.00	92,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5029990-99	PROCUREMENT OF COMMUNICATION LOAD CREDITS (GLOBE LOAD-UP) THEU AUTOMATIC LOADING SYSTEM FOR CY 2023 FROM SEPTEMBER CY 2023	iO - General Services Section	. NO	NP-53.9 Small Value Procurement	N/A	23-03-2023	N/A	N/A	27-02-2023	07-02-2023	N/A	07-02-2023	07-02-202	06-07-2	06-07-20	23 3	30-09-2023 30-0	09-2023	Government of the Philippines (current year's budget)	92,100.00	92,300.00		92,300.00	92,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PROCUREMENT OF COMMUNICATION LOAD CREDITS (GLOBE LOAD-UP) THRU AUTOMATIC LOADING SYSTEM FOR CY 2023 FROM OCTOBER CY 2023	O - General Services Section	. NO	NP-53.9 Small Value Procurement	N/A	23-02-2023	N/A	N/A	27-02-2023	07-02-2023	N/A	07-02-2023	07-02-202	11-09-3	11-09-20	23 3	31-10-2023 31-1	10-2023	Government of the Philippines (current year's budget)	92,300.00	92,300.00		92,300.00	92,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PROCUREMENT OF COMMUNICATION LOAD CREDITS (SCIORL LOAD-UP) THRU AUTOMATIC LOADING SYSTEM FOR CY 2023 FROM NOVEMBER CY 2023 PROCUREMENT OF COMMUNICATION LOAD CREDITS	O - General Services Section	. NO	NP-53.9 Small Value Procurement	N/A	23-02-2023	N/A	N/A	27-02-2023	07-02-2023	N/A	07-02-2023	07-02-202	11-09-7	11-09-20	23 3	30-11-2023 30-1	11-2023	Government of the Philippines (current year's budget)	92,300.00	92,300.00		92,300.00	92,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5029990-99	PROCUREMENT OF COMMUNICATION LOAD CREDITS (GLOBE LOAD-UP) THEU AUTOMATIC LOADING SYSTEM FOR CY 2023 FROM DECEMBER CY 2023 CONDUCT OF QUARTERLY REGIONAL INSPETORATE	Ø - General Services Section	. NO	NP-53.9 Small Value Procurement	N/A	23-02-2023	N/A	N/A	27-02-2023	07-02-2023	N/A	07-02-2023	07-02-202	11-09-3	2023 11-09-20	23 3	31-12-2023 31-1	12-2023	Government of the Philippines (current year's budget)	92,300.00	92,300.00		92,300.00	92,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	(RIC) COMMITTEE MEETING ON SEPTEMBER 15	Regional Center Coordinats	. NO	NP-53.9 Small Value Procurement	N/A	11-04-2023	N/A	N/A	12-04-2023	13-04-2023	N/A	13-04-2023	13-04-202	14-04-2	14-04-20	23 1	15-09-2023 15-0	09-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF QUARTERLY REGIONAL INSPETORATE (RFQ COMMITTEE MEETING ON NOVEMBER 15	Regional Center Coordinats	. NO	NP-53.9 Small Value Procurement	N/A	11-04-2023	N/A	N/A	12-04-2023	13-04-2023	N/A	13-04-2023	13-04-202	14-04-3	14-04-20	23 1	14-11-2023 14-1	11-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF SEMI-ANNUAL PROGRAM IMPLEMENTATION REVIEW (PIR) OF 7 CRCF ON NOVEMBER 24, 2023 WITHIN PAMPANGA	Regional Center Coordinate	no No	NP-53.9 Small Value Procurement	N/A	11-04-2023	N/A	N/A	14-04-2023	16-04-2023	N/A	16-04-2023	16-04-202	25-04-2	2023 25-04-20	23 1	12-10-2023 12-1	10-2023	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	N/A	COMPLETED

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## Procurement Monitoring Report as of December/31/2023

					l				Α	ctual Procu	rement Acti	ivities									ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of In	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contri Signi	act Notice ong Procee	De Cor	mpletio A	spection &	Source of Funds	Total	моое	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50299030-00	CONDUCT OF SEMESTRAL CENTER HEADS MEETING CY 2023 ON AUGUST 11	Regional Center Coordinato	NO	NP-53.9 Small Value Procurement	N/A	12-04-2023	N/A	N/A	12-04-2023	13-04-2023	N/A	13-04-2023	13-04-2021	14-04-2	1023 14-04-20	13 11	-08-2023	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	N/A	COMPLETED
50299900-00	PURCHASE OF ADVOCACY MATERIALS (WATER BOTTLE TUMBLER) FOR THE PYAP 49TH FOUNDING ANNIVERSARY	nmunity-Based Social Servi	NO	NP-53.9 Small Value Procurement	N/A	13-04-2023	N/A	N/A	19-04-2023	20-04-2023	N/A			13-07-2	13-07-20	13 11	-09-2023	11-09-2023	Government of the Philippines (current year's budget)	49,826.70	49,826.70		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PURCHASE OF ADVIDCACY MATERIALS (PRIMER) FOR THE SHIELD PROGRAM: CELEBRATION OF WORLD DAY AGAINST CHILD LABOR	nmunity-Based Social Servi	NO	NP-53.9 Small Value Procurement	N/A	17-04-2023	N/A	N/A	19-04-2023	29-05-2023	N/A	29-05-2023	29-05-202	01-06-2	023 01-06-20	13 13	1-07-2023	13-07-2023	Government of the Philippines (current year's budget)	49,624.96	49,624.96		48,720.00	48,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	Food and Venue for the conduct of SLP 4th Bi-Monthly Meeting on September 01, 2022 within Bataan	DPEO Bataan - SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	14-04-2023	N/A	N/A	20-04-2023	26-04-2023	N/A	26-04-2023	26-04-202	3 03-05-2	1023 03-05-20	13 01	-09-2023	01-09-2023	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	N/A	COMPLETED
50299030-00	Food and Venue for the conduct of SLP 3rd Bi-Monthly Meeting on July 7, 2023 within Bataan	DPEO Batasan - SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	14-04-2023	N/A	N/A	20-04-2023	26-04-2023	N/A	26-04-2023	26-04-202	3 03-05-2	03-05-20	13 07	-07-2023	07-07-2023	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	N/A	COMPLETED
50299010-00	PURDIASE OF ADVOCACY MATERIALS (WATER BOTTLE TUMBLER) FOR THE SHIELD AGAINST CHILD LABOR PROGRAM	smunity-Based Social Servi	NO	NP-53.9 Small Value Procurement	N/A	14-04-2023	N/A	N/A	20-04-2023	05-07-2023	N/A	05-07-2023	05-07-2021	10-07-2	10-07-20	13 14	-09-2023	14-09-2023	Government of the Philippines (current year's budget)	49,826.70	49,826.70		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	Food and Venue for the conduct of SLP STH BI-Monthly Meeting on NOVEMBER 3, 2023 within Batasan	DPEO Bataan - SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	14-04-2023	N/A	N/A	23-05-2023	24-05-2023	N/A	24-05-2023	24-05-202	08-06-2	1023 08-06-20	13 03	1-11-2023	03-11-2023	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	N/A	COMPLETED
50299030-00	Catering/Food Services for the Conduct of SLP Zembales 81-monthly Team Meetings on July 18, 2023 within Zembales.	DPEO Zambales - SLP	NO	NP-53.9 Small Value Procurement	N/A	26-04-2023	N/A	N/A	02-05-2023	08-05-2023	N/A	08-05-2023	08-05-202	16-05-2	1023 16-05-20	13 25	-07-2023	25-07-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,883.33	8,883.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	Catering/Food Services for the Conduct of SLP Zambains 81-monthly Team Meetings on September 19, 2023 within Zambaies.	DPEO Zambales - SLP	NO	NP-53.9 Small Value Procurement	N/A	26-04-2023	N/A	N/A	02-05-2023	08-05-2023	N/A	08-05-2023	08-05-202	17-05-2	17-05-20	13 19	-09-2023	19-09-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,882.33	8,883.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	Catering/Food Services for the Conduct of SLP Zambales Bi-monthly Team Meetings on November 14, 2023 within Zambales.	DPEO Zambales - SLP	NO	NP-53.9 Small Value Procurement	N/A	26-04-2023	N/A	N/A	02-05-2023	08-05-2023	N/A	08-05-2023	08-05-202	18-05-2	18-05-20	13 14	-11-2023	14-11-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,882.33	8,883.33		N/A	N/A	N/A	N/A	N/A	N/A	MA	COMPLETED
50299030-00	CONDUCT OF 3RD AND 4TH QUARTER INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) ON AUGUST 22 WITHIN TARLAC	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	26-04-2023	N/A	N/A	02-05-2023	08-05-2023	N/A	08-05-2023	08-05-202	16-05-2	16-05-20	22	-08-2023	22-08-2023	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	N/A	COMPLETED
50299030-00	CONDUCT OF 3RD AND 4TH QUARTER INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) ON OCTOBER 10 WITHIN TARLAC	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	26-04-2023	N/A	N/A	02-05-2023	08-05-2023	N/A	08-05-2023	08-05-202	16-05-2	16-05-20	13 10	-10-2023	10-10-2023	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	MA	COMPLETED
50299030-00	Catering/Food Services for the Conduct of CIS Quarterly Meeting on August 25, 2023 within Pampanga	- Crisis Intervention Unit (	NO	NP-53.9 Small Value Procurement	N/A	26-04-2023	N/A	N/A	03-05-2023	08-05-2023	N/A	08-05-2023	08-05-202	11-05-2	1023 11-05-20	13 15	-08-2023	15-08-2023	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	M/A	COMPLETED
50299030-00	Catering/Food Services for the Conduct of CIS Quarterly Meeting on November 24, 2023 within Pampanga	) - Crisis Intervention Unit (	NO	NP-53.9 Small Value Procurement	N/A	26-04-2023	N/A	N/A	04-05-2023	08-05-2023	N/A	08-05-2023	08-05-202	11-05-2	1023 11-05-20	13 29	-11-2023	29-11-2023	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	N/A	COMPLETED
50299030-00	CONDUCT OF AMOR VILLAGE 15TH YEAR ANNIVERSARY ON DECEMBER 12 WITHIN TARLAC  PRINTING OF TARRAIL IN ECRETHE USE OF SANTAWIO	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	27-04-2023	N/A	N/A	02-05-2023	08-05-2023	N/A	08-05-2023	08-05-202	17-05-2	17-05-20	13 12	-12-2023	12-12-2023	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	N/A	COMPLETED
50299010-00	PAMILYANG PILIPIND PROGRAM CY 2023	D - Social Marketing Unit (S	NO	NP-53.9 Small Value Procurement	N/A	26-04-2023	N/A	N/A	03-05-2023	09-05-2023	N/A	09-05-2023	09-05-2023	16-05-2	16-05-20	13 31	-12-2023	31-12-2023	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	MA	COMPLETED
50203210-03	PURDHASE OF DRONE FOR THE USE OF SOCIAL MARKETING LINET	D - Social Marketing Unit (S	NO	NP-53.9 Small Value Procurement	N/A	06-06-2023	N/A	N/A	09-06-2023	22-06-2023	N/A	22-06-2023	22-06-202	3 03-07-2	1023 03-07-20	13 13	-07-2023	11-07-2023	Government of the Philippines (current year's budget)	121,823.00	121,823.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	Catering/Food Services for the Conduct of SWAD Nueva Ecija 1st and 2nd Semestral Meeting on October 13, 2023 within Nueva Ecija	) - Crisis Intervention Unit (	NO	NP-53.9 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	3 02-05-2	023 02-05-20	13 13	1-10-2023	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	N/A	COMPLETED
50299030-00	Catering/Food Services for the Conduct of Aurora SLP PDO's Bi-Monthly Meeting CV 2023 on September 28, 2023 within Aurora	- Crisis Intervention Unit (	NO	NP-53.9 Small Value Procurement	N/A	28-04-2023	N/A	N/A	04-05-2023	08-05-2023	N/A	08-05-2023	08-05-202	17-05-2	17-05-20	13 28	1-09-2023	28-09-2023	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	M/A	COMPLETED
50299030-00	SLP NUEVA ECLIA PDO BI-MONTHLY MEETING ON JULY 10, 2023 WITHIN NUEVA ECIA  SLP NUEVA ECLIA PDO BI-MONTHLY MEETING ON	DPEO Nueva Ecija - SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	04-05-2023	N/A	N/A	09-05-2023	07-06-2023	N/A	07-06-2023	07-06-202	20-06-2	1023 20-06-20	13 10	1-07-2023	10-07-2023	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	N/A	COMPLETED
50299030-00	SEPTEMBER 11, 2023 WITHIN NUEVA ECIJA	DPEO Nueva Ecija - SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	04-05-2023	N/A	N/A	10-05-2023	07-06-2023	N/A	07-06-2023	07-06-202	20-06-2	1023 20-06-20	13 13	-09-2023	11-09-2023	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	N/A	COMPLETED
50299030-00	SLP NUEVA ECLIA POO EI -MONTHLY MEETING ON NOVEMBER 13, 2023 WITHIN NUEVA ECLIA	DPEO Nueva Ecija - SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	04-05-2023	N/A	N/A	11-05-2023	07-06-2023	N/A	07-06-2023	07-06-202	20-06-2	1023 20-06-20	13 13	-11-2023	13-11-2023	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	M/A	COMPLETED
50299030-00	CONDUCT OF SWAD BATAAN 15T AND 2ND SEMESTRAL MEETING ON NOVEMBER 10 WITHIN BATAAN	- Crisis Intervention Unit (	NO	NP-53.9 Small Value Procurement	N/A	28-04-2023	N/A	N/A	03-05-2023	08-05-2023	N/A	08-05-2023	08-05-202	16-05-2	1023 16-05-20	13 10	1-11-2023	10-11-2023	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	M/A	COMPLETED
50299030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF SWAD ZAMBALES 1ST AND 2ND SEMESTRAL MEETING ON OCTOBER 12, 2023 WITHIN ZAMBALES CONDUCT OF 2ND TO 4TH QUARTER BUDGET SECTION	- Crisis Intervention Unit (	NO	NP-53.9 Small Value Procurement	N/A	29-04-2023	N/A	N/A	04-05-2023	04-05-2023	N/A	04-05-2023	04-05-202	11-05-2	11-05-20	13 20	-10-2023	20-10-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	METRING CY 2023 WITHIN PAMPANGA - AUGUST 15  CONDUCT OF 2ND TO 4TH QUARTER BUDGET SECTION	FMD - Budget Section	NO	NP-53.9 Small Value Procurement	N/A	05-05-2023	N/A	N/A	10-05-2023	12-05-2023	N/A	12-05-2023	12-05-202	17-05-2	17-05-20	13 25	-09-2023	25-09-2023	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	N/A	COMPLETED
50299030-00	MEETING CY 2023 WITHIN PAMPANGA -NOVEMBER 14	FMD - Budget Section	NO	NP-53.9 Small Value Procurement	N/A	05-05-2023	N/A	N/A	10-05-2023	12-05-2023	N/A	12-05-2023	12-05-202	17-05-2	17-05-20	13 14	-11-2023	14-11-2023	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	N/A	COMPLETED
50299010-00	PROCUREMENT OF SERVICE FOR THE PRODUCTON OF 4PS ADVERTISING MATERIALS (AUDIO VISUAL PRESENTATION)	0 - Social Marketing Unit (S	NO	NP-53.9 Small Value Procurement	N/A	04-05-2023	N/A	N/A	06-05-2023	15-05-2023	N/A	15-05-2023	15-05-202	23-05-2	1023 23-05-20	13 30	1-07-2023	30-07-2023	Government of the Philippines (current year's budget)	175,000.00	175,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299900-00	PURCHASE OF ADVOCACY MATERIALS (DSWD CARGO VEST) FOR THE USE OF AICS STAFF FOR CY 2023	- Crisis Intervention Unit (	NO	NP-53.9 Small Value Procurement	N/A	09-05-2023	N/A	N/A	15-05-2023	30-06-2023	N/A	30-06-2023	30-06-202	30-06-2	1023 30-06-20	13 11	-09-2023	11-09-2023	Government of the Philippines (current year's budget)	218,890.00	318,890.00		293,914.00	293,914.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PURCHASE OF ADVOCACY MATERIALS (CORPORATE JACKET) FOR THE USE OF AICS STAFF FOR CY 2023	- Crisis Intervention Unit (	NO	NP-53.9 Small Value Procurement	N/A	11-05-2023	N/A	N/A	15-05-2023	29-06-2023	N/A	29-06-2023	29-06-202	30-06-2	1023 30-06-20	13 30	1-07-2023	30-07-2023	Government of the Philippines (current year's budget)	178,540.00	178,540.00		170,630.00	170,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299010-00	PURDIASE OF ADVOCACY MATERIALS (POLD SHIRT) FOR THE USE OF SOCIAL PENSION PAY OUTS	ingional Social Pension Unit	NO	NP-53.9 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	01-06-2	023 01-06-20	27	-07-2023	27-07-2023	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	N/A	COMPLETED
50299010-00	PURCHASE OF ADVOCACY MATERIALS (PRIMER) FOR THE SOLO PARENTS.	nmunity-Based Social Servi	NO	NP-53.9 Small Value Procurement	N/A	10-05-2023	N/A	N/A	12-05-2023	29-05-2023	N/A	29-05-2023	29-05-202	01-06-2	1023 01-06-20	13 13	1-07-2023	13-07-2023	Government of the Philippines (current year's budget)	49,624.96	49,624.96		17,520.00	37,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF AMOR VILLAGE CAPACITY BLILDING FIRST AID TRAINING WITH RED CROSS ON JULY 25, 2023 WITHIN TARLAC	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	11-05-2023	N/A	N/A	18-05-2023	19-05-2023	N/A	19-05-2023	19-05-202	23-05-2	1023 23-05-20	25	-07-2023	25-07-2023	Government of the Philippines (current year's budget)	15,000.00	35,000.00		34,790.00	34,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERING,FOOD SERVICES FOR THE CONDUCT OF REGIONAL MONITORING TEAM (RMT) SEMESTRAL MEETING ON JULY 7, 2023 WITHIN PAMPANGA	- Capability Building Unit (	NO	NP-53.9 Small Value Procurement	N/A	15-05-2023	N/A	N/A	19-05-2023	19-05-2023	N/A	19-05-2023	19-05-2021	23-05-2	1023 23-05-20	13 07	-07-2023	07-07-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	COMPLETED
50302010-00	POOD AND VENUE FOR THE CONDUCT OF COMMUNITY BASED SECTION SEMESTRAL MEETING ON SEPTEMBER 22, 2023 WITHIN PAMPANGA	nmunity-Based Social Servi	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-05-2023	N/A	N/A	17-05-2023	18-05-2023	N/A	18-05-2023	18-05-2023	19-05-2	19-05-20	13 22	-09-2023	29-09-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	REGIONAL PROJECT MONITORING AND EVALUATION TEAM SEMESTRAL MEETING ON NOVEMBER 24, 2023 WITHIN PAMPANGA  CONDUCT OF SMU MEETING ON JULY 14	PPO - Planning	NO	NP-53.10 Lease of Real Property and Venue	N/A	18-05-2023	N/A	N/A	22-05-2023	23-05-2023	N/A	23-05-2023	23-05-202	25-05-2	1023 25-05-20	13 12	-12-2023	12-12-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00		0 - Social Marketing Unit (S	NO	NP-53.9 Small Value Procurement	N/A	19-05-2023	N/A	N/A	23-05-2023	23-05-2023	N/A	24-05-2023	24-05-2023	01-06-2	023 01-06-20	13 14	-07-2023	14-07-2023	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	N/A	COMPLETED
50299030-00	CONDUCT OF SMU MEETING ON AUGUST 11	3 - Social Marketing Unit (S	NO	NP-53.9 Small Value Procurement	N/A	19-05-2023	N/A	N/A	23-05-2023	23-05-2023	N/A	24-05-2023	24-05-202	01-06-2	01-06-20	13 11	-08-2023	11-08-2023	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	M/A	COMPLETED

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### Procurement Monitoring Report as of December/31/2023

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice o Award	f Contrac Signing	t Notice to Proceed	Delive d Comp n	ery/ letio Acceptance	Source of Funds	Total	MODE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50299030-00	CONDUCT OF SMU MEETING ON SEPTEMBER 15	D - Social Marketing Unit (S	NO	NP-53.9 Small Value Procurement	N/A	19-05-2023	N/A	N/A	23-05-2023	23-05-2023	N/A	24-05-2023	24-05-202	01-06-202	13 01-06-202	23 15-09-	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	N/A	COMPLETED
50299030-00	CONDUCT OF SMU MEETING ON OCTOBER 13	0 - Social Marketing Unit (S	NO	NP-53.9 Small Value Procurement	N/A	19-05-2023	N/A	N/A	23-05-2023	23-05-2023	N/A	24-05-2023	24-05-202	01-06-202	13 01-06-202	23 17-10-	-2023 17-20-2023	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	N/A	COMPLETED
50299030-00	CONDUCT OF SMU MEETING ON NOVEMBER 10	D - Social Marketing Unit (S	NO	NP-53.9 Small Value Procurement	N/A	19-05-2023	N/A	N/A	23-05-2023	23-05-2023	N/A	24-05-2023	24-05-202	01-06-202	13 01-06-202	23 20-11-	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	N/A	COMPLETED
50299030-00	CONDUCT OF SMU MEETING ON DECEMBER 4	D - Social Marketing Unit (S	NO	NP-53.9 Small Value Procurement	N/A	19-05-2023	N/A	N/A	23-05-2023	23-05-2023	N/A	24-05-2023	24-05-202	01-06-202	13 01-06-202	23 04-12-	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	N/A	COMPLETED
50299030-00	Catering/Food Services for the conduct of AMOR Wilage Capacity Building: God Training of AMOR on October 24, 2023 within Tarlac Caterina/Food Services for the Conduct of Resignal	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	19-05-2023	N/A	N/A	24-05-2023	24-05-2023	N/A	24-05-2023	24-05-202	02-06-202	13 02-06-202	23 24-10-	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	N/A	COMPLETED
50299030-00	Absnet Semestral Meeting CY 2023 on June 16, 2023 within Pampanga	PPD - Standards Section	NO	NP-53.9 Small Value Procurement	N/A	19-05-2023	N/A	N/A	23-05-2023	24-05-2023	N/A	24-05-2023	24-05-202	01-06-202	13 01-06-202	23 22-08-	-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	N/A	COMPLETED
50299030-00	Catering/Food Services for the Conduct of Regional Absnet Semestral Meeting CY 2023 on November 29, 2023 within Pampanga PURCHASE OF TENT FOR SWAD PAMPANGA	PPD - Standards Section	NO	NP-53.9 Small Value Procurement	N/A	19-05-2023	N/A	N/A	23-05-2023	24-05-2023	N/A	24-05-2023	24-05-202	01-06-202	13 01-06-202	23 04-12-	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	N/A	COMPLETED
50299990-99	CONDUCT OF MONTHLY CONSULTATION MEETING OF	iO - General Services Sectio	NO	NP-53.9 Small Value Procurement	N/A	24-05-2023	N/A	N/A	29-05-2023	16-05-2023	N/A	17-05-2023	17-05-202	08-06-202	13 08-06-202	23 05-07-	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	N/A	COMPLETED
50299030-00	AICS CY 2023 WITHIN PAMPANGA - JULY 27  CONDUCT OF MONTHLY CONSULTATION MEETING OF	- Crisis Intervention Unit (	NO	NP-S3.10 Lease of Real Property and Venue	N/A	24-05-2023	N/A	N/A	26-05-2023	30-05-2023	N/A	30-05-2023	30-05-202	08-06-202	13 08-06-202	23 10-08-	-2023 10-08-2023	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	N/A	COMPLETED
50299030-00	ACCS CY 2023 WITHIN PAMPANGA - AUGUST 31  CONDUCT OF MONTHLY CONSULTATION MEETING OF	- Crisis Intervention Unit (	NO	NP-S3.10 Lease of Real Property and Venue	N/A	24-05-2023	N/A	N/A	26-05-2023	30-05-2023	N/A	30-05-2023	30-05-202	08-06-202	13 08-06-202	23 31-08-	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	N/A	COMPLETED
50299030-00	AICS CY 2023 WITHIN PAMPANGA - SEPTEMBER 28  CONDUCT OF MONTHLY CONSULTATION MEETING OF	- Crisis Intervention Unit (	NO	NP-S3.20 Lease of Real Property and Venue	N/A	24-05-2023	N/A	N/A	26-05-2023	30-05-2023	N/A	30-05-2023	30-05-202	08-06-202	13 08-06-202	23 06-10-	-2023 06-20-2023	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	N/A	COMPLETED
50299030-00	ACS CY 2023 WITHIN PAMPANGA - OCTOBER 27  CONDUCT OF MONTHLY CONSULTATION MEETING OF	- Crisis Intervention Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-05-2023	N/A	N/A	26-05-2023	30-05-2023	N/A	30-05-2023	30-05-202	3 08-06-202	13 08-06-202	23 27-10-	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	N/A	COMPLETED
50299030-00	CONDUCT OF MONTHLY CONSULTATION MEETING OF ACS CY 2023 WITHIN PAMPANGA - DECEMBER 7  CONDUCT OF AMOR VILLAGE 1ST SEMESTER	- Crisis Intervention Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-05-2023	N/A	N/A	26-05-2023	30-05-2023	N/A	30-05-2023	30-05-202	3 08-06-202	13 08-06-202	23 07-12-	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	N/A	COMPLETED
50299030-00	PERFORMANCE REVIEW AND EVALUATION WORKSHOP ON JULY 18, 2023 WITHIN TARLAC CONDUCT OF AMOR VILLAGE SOCIAL FUNCTIONING	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	24-05-2023	N/A	N/A	26-05-2023	29-05-2023	N/A	29-05-2023	29-05-202	01-06-202	13 01-06-202	23 24-07-	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	N/A	COMPLETED
50299030-00	EVALUATION OF RESIDENTS ON DECEMBER 05, 2023 [115 RESIDENTS] WITHIN TARLAC  CONDUCT OF AMOR VILLAGE GENERAL ASSEMBLY	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	24-05-2023	N/A	N/A	26-05-2023	31-05-2023	N/A	31-05-2023	31-05-202	08-06-202	13 08-06-202	23 05-12-	2023 05-12-2023	Government of the Philippines (current year's budget)	46,000.00	46,000.00		45,770.00	45,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CUM PERSONNEL PERFORMANCE EVALUATION ON DECEMBER 5, 2023 WITHIN TARLAC  PURCHASE OF WET MARKET GOODS (MEAT, EGGS,	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	24-05-2023	N/A	N/A	26-05-2023	31-05-2023	N/A	31-05-2023	31-05-202	08-06-202	13 08-06-202	23 05-12-	2023 05-12-2023	Government of the Philippines (current year's budget)	15,600.00	35,600.00		35,422.00	35,422.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303050-00	ETC) FOR THE USE OF DOWN RD III AMOR VILLAGE - CENTER AND RESIDENTIAL CARE FACILITIES (DOCUMENT HE PRIOD REQUIREMENT OF JULY- CONDUCT OF RIACAT-CP-VAWC MEETING ON JUNE 16, 2022 WITHIN PAMPAING.	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	26-05-2023	N/A	N/A	29-05-2023	30-05-2023	N/A	30-05-2023	30-05-202	08-06-202	13 08-06-202	23 31-08-	2023 31-08-2023	Government of the Philippines (current year's budget)	298,645.00	298,645.00		296,350.00	296,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	2023 WITHIN PAMPANGA CONDUCT OF RIACAT-CP-VAWC MEETING ON	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-05-2023	N/A	N/A	29-05-2023	31-05-2023	N/A	31-05-2023	31-05-202	3 07-06-202	13 07-06-202	23 07-07-	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	N/A	COMPLETED
50302010-00	SEPTEMBER 15 , 2023 WITHIN PAMPANGA  CONDUCT OF RIACAT-CP-VAWC MEETING ON	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-05-2023	N/A	N/A	29-05-2023	31-05-2023	N/A	31-05-2023	31-05-202	3 07-06-202	13 07-06-202	23 15-09-	2023 15-09-2023	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,487.67	16,487.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	NOVEMBER 17,2023 WITHIN PAMPANGA  PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-05-2023	N/A	N/A	29-05-2023	31-05-2023	N/A	31-05-2023	31-05-202	07-06-202	13 07-06-202	23 15-11-	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	N/A	COMPLETED
50302010-00	OF COMPREHENSIVE OPJENTATION FOR NEWLY HIRED PANTAWID PAMILYANG PILIPING PROGRAM STAFF ON MAY 29 - JUNE 9 2023 CONDUCT OF SWAD TABLAC 1ST AND 2ND SEMESTRAL	- Capability Building Unit (	NO.	Shopping	N/A	05-05-2023	N/A	N/A	09-05-2023	23-05-2023	N/A	23-05-2023	23-05-202	25-05-202	25-05-202	23 30-07-	2023 30-07-2023	Government of the Philippines (current year's budget)	15,795.00	15,795.00		10,045.00	10,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	MEETING ON OCTOBER 27, 2023 WITHIN TARLAC  PURCHASE OF SEMI EXPANDABLE ICT EQUIPMENT FOR THE USE OF DRAP COMM	- Crisis Intervention Unit (	NO	NP-53.9 Small Value Procurement	N/A	25-05-2023	N/A	N/A	01-06-2023	01-06-2023	N/A	01-06-2023	01-06-202	13-06-202	13-06-202	23 27-10-	27-10-2023	Government of the Philippines (current year's budget) Government of the	8,500.00	8,500.00		8,449.00	8,449.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303210-03	THE USE OF DEEP CCAM  SUPPLY, DELIVERY AND RECHARGING/REFILLING OF FIRE EXTINGUISHERS OF DISMO FO III, SWAD OFFICES,	VID - Office of the Division (	NO	NP-S3.9 Small Value Procurement	N/A	06-06-2023	N/A	N/A	13-06-2023	22-06-2023	N/A	22-06-2023	22-06-202	03-07-202	13 03-07-202	23 30-07-	2023 30-07-2023	Philippines (current year's budget)	947,500.00	947,500.00		837,990.00	837,990.00		N/A	N/A		N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PURCHASE OF EASEL RING BINDERS WITH SHEET	O - General Services Sectio	NO	NP-53.9 Small Value Procurement	N/A	30-05-2023	N/A	N/A	02-06-2023	08-06-2023	N/A	08-06-2023	08-06-202	20-06-202	20-06-202	23 29-08-	29-08-2023	Philippines (current year's budget)	335,914.33	335,914.33		152,600.00	152,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299020-00	PROTECTORS FOR THE FO III CITIZEN CHARTER INFORMATION BILLEDARDS IN FORM OF FUP CHARTS CONDUCT OF NHTS BI-MONTHLY AUGUST 14	ARDA - Office of the ARDA'	NO	NP-53.9 Small Value Procurement	N/A	08-06-2023	N/A	N/A	13-06-2023	04-07-2023	N/A	04-07-2023	04-07-202	3 10-07-202	10-07-202	23 09-08-	2023 09-08-2023	Government of the Philippines (current year's budget) Government of the	51,968.00	51,968.00		43,968.00	43,968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF NHTS BI-MONTHLY OCTOBER 16	etional Household Targetin	NO.	NP-53.9 Small Value Procurement	N/A	30-05-2023	N/A	N/A	06-06-2023	08-06-2023	N/A	08-06-2023	08-06-202	20-06-202	13 20-06-202	23 14-08-		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
50299030-00	CONDUCT OF NHTS BI-MONTHLY DECEMBER 21	stional Household Targetin	NO	NP-53.9 Small Value Procurement	N/A	30-05-2023	N/A	N/A	06-06-2023	08-06-2023	N/A	08-06-2023	08-06-202			-		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
50299030-00	PURCHASE OF FOOD ITEMS (FRESH MEATS/EISH/IGGS) OF DSWO RO - III RRCY (CRCF) FOR	stional Household Targetin	NO	NP-53.9 Small Value Procurement NP-53.9 Small Value	N/A	30-05-2023	N/A	N/A	06-06-2023	08-06-2023	N/A	08-06-2023	08-06-202					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
50303050-00	MEATS, (FISA) (FIGAS) OF DISWORD - HI RREY (CRCF) FOR THE PERIOD OF JULY - AUGUST 2023 FIMD MONTHLY MEETING ON JULY 14	CRCF - RRCY	NO	Procurement	N/A	06-06-2023	N/A	N/A	09-05-2023	13-06-2023	N/A	13-06-2023			19-06-202	-		Philippines (current year's budget)	342,630.00	342,630.00		314,670.00	314,670.00		N/A	N/A		N/A	N/A	N/A	N/A	COMPLETED
50299030-00	FMD MONTHLY MEETING ON AUGUST 10	D - Office of the Division C	NO NO	NP-53.9 Small Value Procurement	N/A	07-06-2023	N/A	N/A		13-06-2023	N/A	13-06-2023			19-06-202	+		Government of the Philippines (current year's budget)	1,500.00	1,500.00		3,122.00	3,122.00		N/A	N/A		N/A	N/A	N/A	N/A	COMPLETED
50299030-00	FMO MONTHLY MEETING ON SEPTEMBER 12	D - Office of the Division C		NP-51.9 Small Value Procurement		07-06-2023			09-06-2023						-	+	2023 10-08-2023	year's budget)	3,500.00			3,122.00			N/A	N/A	+	-		N/A		COMPLETED
50299030-00	FMD MONTHLY MEETING ON OCTOBER 10	D - Office of the Division C	NO	NP-51.9 Small Value Procurement NP-51.9 Small Value	N/A	07-06-2023	N/A	N/A			N/A	13-06-2023					2023 15-09-2023	year's budget)	3,500.00			3,122.00			N/A	N/A						COMPLETED
50299030-00	FMD MONTHLY MEETING ON NOVEMBER 14	D - Office of the Division C		NP-51.9 Small Value Procurement NP-51.9 Small Value	N/A	07-06-2023	N/A	N/A	09-06-2023	13-06-2023	N/A	13-06-2023			19-06-202	-		year's budget)	3,500.00			3,122.00			N/A	N/A			N/A			COMPLETED
50299030-00	FMD MONTHLY MEETING ON DECEMBER 5	D - Office of the Division C	NO NO	NP-51.9 Small Value Procurement NP-51.9 Small Value	N/A	07-06-2023	N/A	N/A	09-06-2023	13-06-2023	N/A	13-06-2023			19-06-202	+		Government of the Philippines (current year's budget) Government of the	1,500.00			3,122.00			N/A	N/A			N/A			COMPLETED
50299030-00	CONDUCT OF SKILLS ENHANCEMENT TRAINING FOR PANTAWID REGIONAL HUMAN RESOURCE OFFICERS	D - Office of the Division C	NO	Procurement	N/A	07-06-2023	N/A	N/A	09-06-2023	13-06-2023	N/A	13-06-2023			19-06-202	+		Government of the Philippines (current year's budget) Government of the	1,500.00			3,122.00	3,122.00		N/A	N/A		-	N/A	-		COMPLETED
50302010-00	ON AUGUST 7-11, 2023 WITHIN ZAMBALES  PURCHASE OF POWER SPRAYER AIR COMPRESSOR AND SPRAY GUN	nmunity-Based Social Servi		NP-53.10 Lease of Real Property and Venue NP-53.9 Small Value	N/A	07-06-2023	N/A	N/A	13-06-2023	04-07-2023	N/A	04-07-2023			10-07-202	-		Government of the Philippines (current year's budget) Government of the	496,000.00	496,000.00		496,000.00	496,000.00		N/A	N/A	-		N/A			COMPLETED
50299990-99		O - General Services Section	NO	NP-51.9 Small Value Procurement	N/A	06-06-2023	N/A	N/A	05-06-2023	01-07-2023	N/A	01-07-2023	01-07-202	10-07-202	10-07-202	23 04-08-	2023 04-08-2023	Government of the Philippines (current year's budget)	16,745.50	36,745.50		35,950.00	35,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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## Procurement Monitoring Report as of December/31/2023

									Α	ctual Procu	rement Acti	vities									ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of In	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice o Award	f Contri Signi	act Notice t	De Cor	mpletio Acc	pection & ceptance	Source of Funds	Total	MODE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio	on Post Qual	Delivery/ Completion/ Acceptance (If applicable	Remarks (Explaining changes from the APP)
50303050-00	PURCHASE OF FOOD ITEMS (FRESH MEATS,(FISHES,/EGGS,(FROZEN GOODS) OF 72 RSCC. CHILDREN FOR THE PERIOD OF JULY 1 TO AUGUST 31, 2023	CRCF - RSCC	NO	NP-53.9 Small Value Procurement	N/A	14-06-2023	N/A	N/A	19-06-2023	22-06-2023	N/A	30-06-2023	30-06-202	3 30-06-2	1023 30-06-202	13 31	-08-2023 33	1-08-2023	Government of the Philippines (current year's budget)	264,550.00	264,550.00		221,100.00	221,100.00		N/A	N/A	N/A	N/A	N/A	N/A	NGA	COMPLETED
50303050-00	PURCHASE OF FOOD ITEMS (FRESH MEATS, FISHES, TEGGS, FREDZEN GOODS) AT DISWID RO III TARLAC LINGAP CENTER - AND RESIDENTIAL CARE FACILITIES CROF FOR THE PERIOD REQUIREMENT OF	CROF - TLC	NO	NP-53.9 Small Value Procurement	N/A	10-06-2023	N/A	N/A	14-06-2023	14-06-2023	N/A	14-06-2023	14-06-202	3 22-06-2	1023 22-06-20	13 31	-08-2023 33	1-08-2023	Government of the Philippines (current year's budget)	161,814.00	161,814.00		160,765.00	160,765.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	COMPLETED
50203010-00	PURHASE OF COPY PAPER FOR PRINTING OF DOCUMENTS FOR THE OPERATIONS OF AICS FOR CY 2023  PURCHASE OF SCHOOL UNIFORMS AND CLOTHINGS	- Crisis Intervention Unit	( NO	Shopping	N/A	14-06-2023	N/A	N/A	19-06-2023	23-06-2023	N/A	23-06-2023	23-06-202	3 03-07-2	03-07-20	13 27	-07-2023 27	7-07-2023	Government of the Philippines (current year's budget)	490,000.00	498,000.00		337,500.00	337,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PURCHASE OF SOLOGE UNIFORMS AND CLOTHINGS OF TABLEC LINGAP CENTER BENEFICIARIES FOR 2 ND QUARTER CY 2023 PURCHASE OF COPY PAPER FOR THE TWO MONTH USE	CROF - TLC	NO	NP-53.9 Small Value Procurement	N/A	19-06-2023	N/A	N/A	21-06-2023	07-07-2023	N/A	07-07-2023	07-07-202	3 18-07-2	18-07-20	13 16	-08-2023 16	6-08-2023	Government of the Philippines (current year's budget)	59,924.46	59,924.46		59,775.00	59,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	(BULY-AUGUST) OF 4PS, DAME, SOCIEDA, TRAVEL, EPANP, CBS, ACCOUNTING, POPS, CASH, BUDGET, RCC, SOCPEN, NHTS, SEP AND CRCF'S FOR CY	Various Offices	NO	Shopping	N/A	19-06-2023	N/A	N/A	21-06-2023	30-06-2023	N/A	30-06-2023	30-06-202	3 10-07-2	10-07-20	13 30	1-07-2023 30	0-07-2023	Government of the Philippines (current year's budget)	576,020.00	576,020.00		190,175.00	390,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303050-00	(JULY-AUGUST) OF ORCE'S (AMOR VILLAGE, HAVEN, BRCY, THEW, TLC, RHEG) CY 2023.	Various Offices	NO	NP-53.9 Small Value Procurement	N/A	20-06-2023	N/A	N/A	23-06-2023	30-06-2023	N/A	30-06-2023	30-06-202	3 06-07-2	1023 06-07-20	20	1-07-2023 28	8-07-2023	Government of the Philippines (current year's budget)	941,645.07	941,645.07		902,297.67	902,297.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	PURCHASE OF FOOD ITEMS (FRESH MEATS, FISHES, FEGGS, FROZEN GOODS) OF SHIFE FOR THE PERIOD OF JULY 1 TO AUGUST 21, 2022 PURCHASE OF WET MARKET GOODS (FRESH	CRCF - RHFG	NO	NP-53.9 Small Value Procurement	N/A	20-06-2023	N/A	N/A	23-06-2023	27-06-2023	N/A	27-06-2023	27-06-202	3 30-06-2	1023 30-06-20	31	-08-2023 33	1-08-2023	Government of the Philippines (current year's budget)	395,980.00	395,980.00		189,140.00	389,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303050-00	MEATS, PISSIV (FIGES) OF DOWN RD III HAVEN FOR GIRLS - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF JULY-AUGUST PURCHASE OF TIRE WHITELS FOR THE DISNOTILE	CRCF - HAVEN	NO	NP-53.9 Small Value Procurement	N/A	20-06-2023	N/A	N/A	23-06-2023	27-06-2023	N/A	27-06-2023	27-06-202	3 30-06-2	1023 30-06-202	13 31	-08-2023 31	1-08-2023	Government of the Philippines (current year's budget)	200,046.96	200,046.96		164,910.00	164,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	AMBULANCE CY 2023  PURCHASE OF FOOD ITEMS (FRESH MEAT/FISH/EGGS)	CROF - TLC	NO	NP-53.9 Small Value Procurement	N/A	20-06-2023	N/A	N/A	22-06-2023	10-07-2023	N/A	10-07-2023	10-07-202	3 14-07-2	1023 14-07-203	25	-08-2023 25	5-08-2023	Government of the Philippines (current year's budget)	32,171.32	32,171.32		22,364.16	22,364.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303050-00	AT DISMO BO III TARLAC HOME FOR WOMEN - CENTER AND RESIDENTIAL CARE FACILITIES (CROFs) FOR THE PERIOD REQUIREMENT OF JULY (1-30) & AUGUST (1- PURDINASE OF BATTERY FOR THE TLC LISTO VEHICLE	CRCF - THEW	NO	NP-53.9 Small Value Procurement	N/A	20-06-2023	N/A	N/A	23-06-2023	27-06-2023	N/A	27-06-2023	27-06-202	3 30-06-2	1023 30-06-202	31	-08-2023 31	1-08-2023	Government of the Philippines (current year's budget)	122,490.00	122,490.00		122,430.00	122,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99		ORCF - TLC	NO	NP-S3.9 Small Value Procurement	N/A	20-06-2023	N/A	N/A	23-06-2023	10-07-2023	N/A	10-07-2023	10-07-202	3 18-07-2	18-07-20	13 29	1-08-2023 25	9-08-2023	Government of the Philippines (current year's budget)	9,170.00	9,170.00		8,558.55	8,558.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PURCHASE OF ADVIOCACY MATERIALS FOR THE CHARACTER EMPLOYEE AWARDEES FOR CY 2023 CATERING, FOOD SERVICES FOR THE CONDUCT OF 2ND	VID - Office of the Division	NO NO	NP-53.9 Small Value Procurement	N/A	20-06-2023	N/A	N/A	23-06-2023	31-07-2023	N/A	31-07-2023	31-07-202	3 04-08-2	04-08-20	25	-10-2023 25	5-10-2023	Government of the Philippines (current year's budget)	6,355.20	6,355.20		6,336.00	6,316.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	SEMESTER ADMIN DIVISION QUARTERLY SECTION HEADS MEETING ON SEPTEMBER 1, 2023 WITHIN PAMPANGA  CATERING, FOOD SERVICES FOR THE CONDUCT OF 2ND	D - Office of the Division Cl	NO NO	NP-53.9 Small Value Procurement	N/A	20-06-2023	N/A	N/A	22-06-2023	23-06-2023	N/A	23-06-2023	23-06-202	3 03-07-2	03-07-20	13 01	-08-2023 01	1-08-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,125.50	3,125.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	SEMESTER ADMIN DIVISION QUARTERLY SECTION HEADS MEETING ON NOVEMBER 28, 2023 WITHIN PAMPANS OF ADVOCACY MATERIALS FOR THE USE OF	0 - Office of the Division C	NO NO	NP-S3.9 Small Value Procurement	N/A	20-06-2023	N/A	N/A	22-06-2023	23-06-2023	N/A	23-06-2023	23-06-202	3 03-07-2	03-07-20	28	1-11-2023 28	8-11-2023	Government of the Philippines (current year's budget)	3,500.00	1,500.00		3,125.50	3,125.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299010-00	SLP STAFF, BENEFICIARIES AND STAKEHOLDERS  PURCHASE OF SELF INKING STAMP FOR THE TWO-	0 - Social Marketing Unit (S	NO NO	NP-53.9 Small Value Procurement	N/A	21-06-2023	N/A	N/A	26-06-2023	07-07-2023	N/A	07-07-2023	07-07-202	3 13-07-2	13-07-20	17	-08-2023 17	7-08-2023	Government of the Philippines (current year's budget)	205,816.00	205,816.00		156,690.00	156,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010-00	MONTH (JULY-AUGUST) USE OF BUDGET, AICS, CIES FOR CY 2023  PURCHASE OF JANTORIAL SUPPLIES FOR THE TWO	Various Offices	NO	Shopping	N/A	23-06-2023	N/A	N/A	27-06-2023	07-07-2023	N/A	10-07-2023	10-07-202	3 19-07-2	19-07-20	13 07	-08-2023 07	7-08-2023	Government of the Philippines (current year's budget)	155,250.00	155,250.00		101,223.00	101,223.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303080-00	PURCHASE OF JAMTORIAL SUPPLIES FOR THE TWO MONTH USE (JULY-AUGUST) OF CRETA (JAMOR VIOLED, HAVEN, PREY, THEW, TLC, RHEG) FOR CY 2023  PURCHASE OF OFFICE SUPPLIES FOR THE TWO MONTH	Various Offices	NO	Shopping	N/A	23-06-2023	N/A	N/A	27-06-2023	11-07-2023	N/A	11-07-2023	11-07-202	3 19-07-2	19-07-20	13 22	1-08-2023 22	2-08-2023	Government of the Philippines (current year's budget)	595,218.33	595,218.33		572,122.00	572,122.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	USE (JULY-AUGUST) OF VARIOUS OFFICES, PROGRAMS FOR CY 2023 BOARD AND LODGING FOR THE TRAINING CUM:	Various Offices	NO	Shopping	N/A	23-06-2023	N/A	N/A	27-06-2023	09-07-2023	N/A	10-07-2023	10-07-202	3 20-07-2	1023 20-07-20	13 04	1-09-2023 04	4-09-2023	Government of the Philippines (current year's budget)	909,844.80	909,844.80		748,391.00	748,391.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	IMPLEMENTATION OF MERICALING, MENTORING, AND COACHING OF DISMO CENTERS AND RESIDENTIAL CARE FACILITY (CRCFs) ON AUGUST 7-21, 2023 WITHIN BOARD AND LODGING FOR THE COMPUTED OF	- Capability Building Unit (	NO NO	NP-S3.10 Lease of Real Property and Venue	N/A	23-06-2023	N/A	N/A	27-06-2023	18-07-2023	N/A	18-07-2023	18-07-202	3 28-07-2	1023 28-07-20	13 11	-08-2023 11	1-08-2023	Government of the Philippines (current year's budget)	520,400.00	530,400.00		\$30,400.00	530,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	CUSTOMER SERVICE AND CLIENT SATISFACTION MANAGEMENT TRAINING ON JULY 11-12, 2023 WITHIN PAMPANEA CONDUCT OF REGIONAL SEARCH FOR HUWARANG	MD - Learning & Develops	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	23-06-2023	N/A	N/A	27-06-2023	30-06-2023	N/A	30-06-2023	30-06-202	3 06-07-2	1023 06-07-20	13 12	1-07-2023 12	2-07-2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00		142,800.00	142,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	PANTAWIO PAMILYA ON AUGUST 18, 2023 WITHIN PAMPANGA FOOD AND VENUE FOR THE CONDUCT OF REGIONAL	0 - Social Marketing Unit (S	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	23-06-2023	N/A	N/A	29-06-2023	01-07-2023	N/A	05-07-2023	05-07-202	3 13-07-2	13-07-20	13 18	1-08-2023 18	8-08-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		62,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FOOD AND VINUE FOR THE CONDUCT OF REGIONAL SEARCH FOR DIZEMPLARY CHILD ON OCTOBER 27, 2023 WITHIN PAMPANSA DSWD FO HIL: RENDWATION AND IMPROVEMENT OF	D - Social Marketing Unit (S	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	23-06-2023	N/A	N/A	29-06-2023	05-07-2023	N/A	05-07-2023	05-07-202	3 11-07-2	11-07-20	13 13	1-11-2023 13	3-11-2023	Government of the Philippines (current year's budget)	00,000,00	60,000.00		59,400.00	59,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50213040-01	ALCS COMPORT BOOM AND STORAGE, AND REPAIR AND IMPROVEMENT OF OTHER OFFICES PURCHASE OF TENT FOR THE USE OF CLETTAS WAITING	iO - General Services Section	NO NO	NP-53.9 Small Value Procurement	N/A	23-06-2023	N/A	N/A	26-06-2023	10-07-2023	N/A	10-07-2023	10-07-202	3 26-07-2	1023 26-07-202	13 01	-08-2023 01	1-08-2023	Government of the Philippines (current year's budget)	970,000.00	970,000.00		917,091.59	917,091.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	AREA OF SWAD BATAAN  CONDUCT OF SOCIAL MARKETING UNIT MEETING	iO - General Services Section	NO NO	NP-53.9 Small Value Procurement	N/A	28-06-2023	N/A	N/A	03-07-2023	15-07-2023	N/A	17-07-2023	17-07-202	3 21-07-2	1023 21-07-20	13 04	-08-2023 O	4-08-2023	Government of the Philippines (current year's budget)	50,710.00	50,710.00		45,600.00	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	WITH 4PS STAFF ON JULY 28, 2023 WITHIN PAMPANGA  CONDUCT OF SOCIAL MARKETING UNIT MEETING	D - Social Marketing Unit (S	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	29-06-2023	N/A	N/A	30-06-2023	05-07-2023	N/A	05-07-2023	05-07-202	3 07-07-2	07-07-20	13 30	1-11-2023 30	0-11-2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,275.00	22,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	WITH 4PS STAFF ON NOVEMBER 24, 2023 WITHIN PAMPANGA  CONDUCT OF SLP TECHNICAL STAFF ON JULY 21, 2023	- Sustainable Livelihood Pr	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	29-06-2023	N/A	N/A	30-06-2023	05-07-2023	N/A	05-07-2023	05-07-202	3 07-07-2	07-07-202	13 13	-12-2023 11	1-12-2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,275.00	22,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	CONDUCT OF SLP TECHNICAL STAFF ON AUGUST 23	- Sustainable Livelihood Pr	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	26-06-2023	N/A	N/A	29-06-2023	07-07-2023	N/A	07-07-2023	07-07-202	3 12-07-2	12-07-20	21	-07-2023 21	1-07-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	2023 CONDUCT OF HRMOD - LDS GENDER AND	- Sustainable Livelihood Pr	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	26-06-2023	N/A	N/A	29-06-2023	07-07-2023	N/A	07-07-2023	07-07-202	3 12-07-2	12-07-20	23	1-08-2023 23	3-08-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	DEVELOPMENT ACTIVITIES FOR CY 2023 ON JULY 13- 14 (BATCH 1) B. JULY 20-21, 2023 WITHIN PAMPANGA BOARD AND LODGING FOR THE CONDUCT OF CY 2023	- Sustainable Livelihood Pr	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	26-06-2023	N/A	N/A	29-06-2023	05-07-2023	N/A	05-07-2023	05-07-202	3 07-07-2	07-07-20	21	-07-2023 21	1-07-2023	Government of the Philippines (current year's budget)	172,500.00	172,500.00		164,220.00	164,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	ADMINISTRATIVE SERVICE-GENERAL SERVICE DIVISION (AS-GSD) TRAM BUILDING COUM ENVIRONMENT RESPONSIBILITY AWARDNESS ON JULY BOARD AND LIDGGING FOR THE CONDUCT OF CY 2023 AGMINISTRATIVE SERVICE-GENERAL SERVICE	- Capability Building Unit (	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	27-06-2023	N/A	N/A	30-06-2023	04-07-2023	N/A	04-07-2023	04-07-202	3 07-07-2	07-07-20	23	1-07-2023 23	3-07-2023	Government of the Philippines (current year's budget)	305,300.00	305,300.00		105,300.00	305,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BORROYARI CHOOM HOW THE CONDICT OF CLUSS ADMINISTRATIVE SERVICE GENERAL SERVICE DIVISION (AS-650) TEAM BUILDING CHAN INVESTMENT RESPONDING INITY HAVABENESS ON JULY BOARD AND LODGING TOR THE COMPOUT OF EMPOWEMENT AND RE-ATTEMPACH AND LODGING TOR THE COMPOUT OF THE COMPONENT AND RE-ATTEMPACH AND LODGING TOR THE COMPONENT AND RE-ATTEMPACH AND LODGING TORS AND	- Capability Building Unit (	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	27-06-2023	N/A	N/A	30-06-2023	04-07-2023	N/A	04-07-2023	04-07-202	3 07-07-2	07-07-20	13 30	1-07-2023 30	0-07-2023	Government of the Philippines (current year's budget)	305,300.00	305,300.00		105,300.00	305,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	EMPOWERMENT AND RE-AFFIRMATION OF PATERNAL ABILITIES (ERPAT) ON AUGUST 10-11, 2023 WITHIN PAMPANGA FOOD AND VENUE FOR THE CONDUCT OF PROVINCIAL	MD - Learning & Develops	, NO	NP-53.10 Lease of Real Property and Venue	N/A	27-06-2023	N/A	N/A	03-07-2023	17-07-2023	N/A	17-07-2023	17-07-202	3 31-07-2	023 31-07-20	13 11	-08-2023 11	1-08-2023	Government of the Philippines (current year's budget)	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	DIVIL SOCIETY ORGANIZATION QUARTESLY MEETING ON JULY 14, 2023 WITHIN PAMPANGA FOOD AND VENUE FOR THE CONDUCT OF PROVINCIAL	OPEO Pampanga - 4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-06-2023	N/A	N/A	30-06-2023	07-07-2023	N/A	07-07-2023	07-07-202	3 12-07-2	12-07-20	13 14	1-07-2023 14	4-07-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,425.00	7,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	CIVIL SOCIETY ORGANIZATION QUARTERLY MEETING ON, AUGUST 24, 2023 WITHIN PAMPANGA FOOD AND VENUE FOR THE CONDUCT OF PROVINCIAL	DPEO Pampanga - 4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-06-2023	N/A	N/A	30-06-2023	07-07-2023	N/A	07-07-2023	07-07-202	3 12-07-2	12-07-20	24	1-08-2023 24	4-08-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,425.00	7,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	CIVIL SOCIETY ORGANIZATION QUARTERLY MEETING ON NOVEMBER 23, 2023 WITHIN PAMPANGA CATERING/FOOD SERVICES FOR THE CONDUCT OF	DPEO Pampanga - 4Ps	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	27-06-2023	N/A	N/A	30-06-2023	07-07-2023	N/A	07-07-2023	07-07-202	3 12-07-2	12-07-20	13 06	i-12-2023 Of	6-12-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,425.00	7,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	INSTITUTIONAL MANAGEMENT AND DEVELOPMENT CONFERENCE OF TARLAC LINGAP CENTER ON JULY 7, 2023 WITHIN TARLAC	CRCF - TLC	NO	NP-53.9 Small Value Procurement	N/A	27-06-2023	N/A	N/A	29-06-2023	29-06-2023	N/A	29-06-2023	29-06-202	3 04-07-2	023 04-07-20	13 07	-07-2023 01	7-07-2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,419.00	13,419.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF FO IN 1ST SEMESTER DPC PRE-SESSIONS TO ALL DIVISIONS AND SWADS ON JULY 6-7, 2022 WITHIN PAMPANGA	PPD - Planning	NO	NP-53.9 Small Value Procurement	N/A	27-06-2023	N/A	N/A	29-06-2023	30-06-2023	N/A	30-06-2023	30-06-202	3 30-06-2	1023 10-06-20	13 07	1-07-2023 01	7-07-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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## Procurement Monitoring Report as of December/31/2023

					l				Α	ctual Procu	rement Acti	vities									ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of In	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contra Signin	ct Notice to	o Con	mpletio Ac	pection & ceptance	Source of Funds	Total	MODE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	on Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50303010-00	PURCHASE OF OFFICE CONSUMABLES (INK) FOR THE TWO MONTH USE (JULY-AUGUST) OF VARIOUS OFFICES/PROGRAMS FOR CY 2023	Various Offices	NO	Shopping	N/A	28-06-2023	N/A	N/A	03-07-2023	07-07-2023	N/A	07-07-2023	07-07-2023	20-07-20	20-07-202	3 27-	-09-2023 2	7-09-2023	Government of the Philippines (current year's budget)	500,579.30	500,579.30		476,610.00	476,610.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF ACCOUNTING SECTION LIQUIDATION TEAM MEETING ON JULY 21, 2023 WITHIN PAMPANGA	FMD - Accounting Section	NO NO	NP-53.9 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	10-07-20	10-07-202	3 21-	-07-2023 2	1-07-2023	Government of the Philippines (current year's budget)	9,500.00	9,500.00		8,455.00	8,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF TCT- CONSULTATION DIALOGUE WITH THE MONITORS AND IMPLEMENTATIONS ON JULY 22 AND AUGUST 12, 2023 WITHIN PAMPANGA	sconditional Cash Transfer	NO NO	NP-53.10 Lease 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	18-07-20	18-07-202	3 21-	-07-2023 2	1-07-2023	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	N/A	COMPLETED
50303010-00	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM LEVEL 2	VID - Office of the Division	NO NO	NP-53.9 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	18-07-20	18-07-202	3 21-	-07-2023 2	1-07-2023	Government of the Philippines (current year's budget)	11,697.00	11,697.00		8,260.00	8,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5029990-99	PURCHASE OF THEW FOOD EQUIPMENT FOR VEGGIE NOODLE MAKING FOR CY 2023  PURCHASE OF THEW FOOD EQUIPMENT FOR VEGGIE	CRCF - THEW	NO	NP-53.9 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	04-08-20	04-08-202	3 09-	1-10-2023 0	9-10-2023	Government of the Philippines (current year's budget)	101,900.00	101,900.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	NO COLE MAKING FOR CY 2023	CRCF - THEW	NO	NP-53.9 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	04-08-20	04-08-202	3 09-	1-10-2023 0	9-10-2023	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	N/A	COMPLETED
50299030-00	CONDUCT OF SLP BULACAN 2ND BI-MONTHLY MEETING (2ND SEMESTER CY 2023) ON JULY 26, 2023 WITHIN BULACAN	DPEO Bulacan - SLP	NO	NP-53.9 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	25-07-20	25-07-202	3 26-	1-07-2023 2	6-07-2023	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	N/A	COMPLETED
50302010-00	CONDUCT OF NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK CELEBRATION ON JULY 19, 2023 WITHIN PAMPANGA	nmunity-Based Social Serv	NO NO	NP-53.10 Lease 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	18-07-20	18-07-202	3 19-	1-07-2023 1	9-07-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303210-03	PURCHASE OF DESKTOP COMPUTER FOR THE USE OF ACCOUNTING SECTION - LIQUIDATION TEAM	FMD - Accounting Section	NO 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	21-07-20	21-07-202	3 01-	-09-2023 0	1-09-2023	Government of the Philippines (current year's budget)	244,453.00	244,453.00		212,500.00	212,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303210-03	PURCHASE OF EPSON MAINTENANCE BOXES/RIT FOR THE PRINTERS OF THE NATIONAL HOUSEHOLD TARGETING SECTION	ational Household Targetin	NO NO	NP-53.9 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	18-07-20	18-07-202	3 11-	-08-2023 1	1-08-2023	Government of the Philippines (current year's budget)	29,760.00	29,760.00		29,490.00	29,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303080-00	PURCHASE OF MEDICAL EQUIPMENT FOR THE USE OF DSWD FO HI STAFF IN COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH OF THE DEPARTMENT	VID - Office of the Division	NO NO	NP-53.9 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	18-07-20	18-07-202	3 16-	-08-2023 1	6-08-2023	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	N/A	COMPLETED
50302010-00	PANTAWIO MID YEAR PROGRAM IMPLEMENTATION REVIEW CUM ENHANCING PERSONNEL EFFECTIVENESS ON JULY 19-21, 2023 WITHIN PAMPANGA	ntawid Pamilyang Pilipino	NO NO	NP-53.10 Lease 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	18-07-20	18-07-202	3 20-	1-07-2023 2	0-07-2023	Government of the Philippines (current year's budget)	398,000.00	398,000.00		196,200.00	396,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	CONDUCT OF ICS LEVEL 2 TRAINING ON JULY 23-28, 2023 WITHIN PAMPANGA	Response and Rehabilitatio	NO NO	NP-53.10 Lease 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	20-07-20	20-07-202	3 28-	1-07-2023 2	8-07-2023	Government of the Philippines (current year's budget)	395,400.00	395,400.00		162,400.00	362,400.00		N/A	N/A	N/A	N/A	N/A	N/A	M/A	COMPLETED
50302010-00	PROMOTIVE SERVICES DIVISION QUARTERLY MEETING ON JULY 28, 2023 WITHIN PAMPANGA	ative - Office of the Divisio	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	07-07-2023	N/A	N/A	12-07-2023	18-07-2023	N/A	18-07-2023	18-07-2023	26-07-20	25-07-202	3 28-	1-07-2023 2	8-07-2023	Government of the Philippines (current year's budget)	20,500.00	20,500.00		20,295.00	20,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF FACE TO FACE EVALUATION OF THE GOVERNMENT INTERNSHIP PROGRAM (GIP) BENEFICIARIES ON JULY 13, 2023 WITHIN PAMPANGA	nmunity-Based Social Serv	NO NO	NP-53.10 Lease 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	11-07-20	123 11-07-202	3 13-	1-07-2023 1	3-07-2023	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	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF INSTITUTIONAL PARTNERSHIP QUARTERLY MEETING ON , SEPTEMBER 15 WITHIN PAMPANGA	ntawid Pamilyang Plilpino	NO	NP-53.10 Lease of Real Property and Venue	N/A	23-06-2023	N/A	N/A	23-06-2023	27-06-2023	N/A	27-06-2023	27-06-2023	29-06-20	29-06-202	3 15-	-09-2023 1	5-09-2023	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	MA	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF INSTITUTIONAL PARTNERSHIP QUARTERLY MEETING ON NOVEMBER 15, 2023 WITHIN PAMPANGA	ntawid Pamilyang Pilipino	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	23-06-2023	N/A	N/A	23-06-2023	27-06-2023	N/A	27-06-2023	27-06-2023	29-06-20	29-06-202	3 04-	1-12-2023 0	4-12-2023	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	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE COMDUCT OF STRATEGIC PLANNING AND LEADERSHIP TRAINING ON JULY 25-26, 2023 AND JULY 27-28, 2023 WITHIN PAMPANGA	nmunity-Based Social Serv	NO NO	NP-53.10 Lease 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	24-07-20	24-07-202	3 07-	-09-2023 0	7-09-2023	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	N/A	COMPLETED
50299020-00	PRINTING OF COMPENDIUM FOR ADVOCACY CAMPAIGNG OF PANTAWID PAMILYANG PILIPINO PROGRAM	D - Social Marketing Unit (S	, NO	NP-53.9 Small Value Procurement	N/A	12-07-2023	N/A	N/A	17-07-2023	02-08-2023	N/A	02-08-2023	02-08-2023	23-08-20	23 23-08-202	3 22-	1-09-2023 2	2-09-2023	Government of the Philippines (current year's budget)	119,665.00	119,665.00		89,420.00	89,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE CONDUCT OF TRAINING OF TRAINESS ON THE FOS SEVEN (7) YEAR TRAINING OF TRAINING PATH (7YTLP) ON JULY 31, 2023 TO AUGUST 3, 2023 WITHIN PAMPANICA CATERING/FOOD SERVICES FOR THE CONDUCT OF	ntawid Pamilyang Pilipino	NO NO	NP-53.10 Lease 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	27-07-20	27-07-202	3 23-	-08-2023 2	3-08-2023	Government of the Philippines (current year's budget)	390,900.00	390,900.00		189,510.00	389,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	GENDER AND DEVELOPMENT CUM STRESS MANAGEMENT OF TARLAC LINGAP CENTER ON JULY 21, 2023 WITHIN TARLAC	CROF - TLC	NO	NP-53.9 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	20-07-20	20-07-202	3 21-	-07-2023 2	1-07-2023	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	N/A	COMPLETED
50303010-00	PURCHASE OF TRAINING SUPPLIES FOR THE USE OF TRAINING OF TRAINERS ON THE FOS SEVEN (7) YEAR TRANSFORMATIVE LEARNING PATH	ntawid Pamilyang Plilpino	NO NO	Shopping	N/A	17-07-2023	N/A	N/A	18-07-2023	25-07-2023	N/A	25-07-2023	25-07-2023	26-07-20	25-07-202	3 28-	1-07-2023 2	8-07-2023	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	M/A	COMPLETED
50299050-01	PROCUREMENT OF IEASE OF PRIVATELY-DWINED REAL PROPERTY FOR DSWO FO III INTENDED FOR PROMOTIVE DIVISION - KALAHI CIDSS  BOARD AND LODGING FOR THE CONDUCT OF	iO - General Services Section	. NO	NP-53.10 Lease 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	17-08-20	17-08-202	3 31-	-12-2023 3	1-12-2023	Government of the Philippines (current year's budget)	883,333.35	883,333.25		840,000.00	840,000.00		N/A	N/A	N/A	N/A	N/A	N/A	M/A	COMPLETED
50302010-00	BOARD AND LOGGING FOR THE CONDUCT OF REGIONAL WORK AND FINANCIAL PLANNING WORKSHOP ON AUGUST 3-4, 2023 WITHIN PAMPANGA BOARD AND LOGGING FOR THE CONDUCT OF	PPD - Planning	NO	NP-53.10 Lease 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	01-08-20	01-08-202	3 04-	1-08-2023 0	4-08-2023	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	M/A	COMPLETED
50302010-00	EDWIND AND LIDEGING FOR THE CONDUCT OF TRAINING ON HANDLING PERSONS WITH DISABILITIES (PMO) AND CHILDRIN WITH SPECIAL NEEDS ON AUGUST 29-SEPTEMBER 1, 2023 WITHIN PAMPANGA CATERING/FOOD SERVICES FOR THE CONDUCT OF BI-	- Capability Building Unit (	NO NO	NP-53.10 Lease 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	31-07-20	31-07-202	3 01-	-09-2023 0	1-09-2023	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	N/A	COMPLETED
50299030-00	MONTHLY DPEO MEETING WITH PTL AND PROGRAM FOCAL ON JULY 31, 2023 WITHIN BULACAN	DPEO Bulacan - SLP	NO	NP-53.9 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	28-07-20	28-07-202	3 31-	-07-2023 3	1-07-2023	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	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF BI- MODIFILY OPEN MEETING WITH PTL AND PROGRAM FOCAL ON AUGUST 7, WITHIN BULACAN	DPEO Bulacan - SLP	NO	NP-53.9 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	28-07-20	28-07-202	2 07-	-08-2023 0	7-08-2023	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	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF BI- MONTHLY OPED MEETING WITH PTL AND PROGRAM FOCAL ON, OCTOBER 2 WITHIN BULACAN	DPEO Bulacan - SLP	NO	NP-53.9 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	28-07-20	28-07-202	3 02-	-10-2023 0	2-10-2023	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	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF BI- MONTHLY OPED MEETING WITH PTLAND PROGRAM FOCAL ON DECEMBER 4, 2023 WITHIN BULACAN	DPEO Bulacan - SLP	NO	NP-53.9 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	28-07-20	28-07-202	3 04-	1-12-2023 0	4-12-2023	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	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF BI- MONTHLY SWARD ZAMBALES MEETINGS WITH TEAM LEADER AND PROGRAM FOCAL FOR CY 2023 ON AUGUST 21, 2023 WITHIN ZAMBALES	DPEO Zambales - 4Ps	NO	NP-53.9 Small Value Procurement	N/A	14-07-2023	N/A	N/A	19-07-2023	20-07-2023	N/A	20-07-2023	20-07-2023	26-07-20	25-07-202	3 25-	-06-2023 2	5-08-2023	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	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF BI- MONTHLY SWAD ZAMBALES MEETINGS WITH TEAM LEADER AND PROGRAM FOCAL FOR CY 2022 ON SEPTEMBER 18, 2023 WITHIN ZAMBALES	DPEO Zambales - 4Ps	NO	NP-53.9 Small Value Procurement	N/A	14-07-2023	N/A	N/A	19-07-2023	20-07-2023	N/A	20-07-2023	20-07-2023	26-07-20	25-07-202	3 18-	1-09-2023 1	8-09-2023	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	MA	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF BI- MODITHLY SWAD ZAMBALES MEETINGS WITH TEAM LEADER AND PROGRAM FOCAL FOR CY 2023 ON ,OCTOBER 16, 2023 WITHIN ZAMBALES	DPEO Zambales - 4Ps	NO	NP-53.9 Small Value Procurement	N/A	14-07-2023	N/A	N/A	19-07-2023	20-07-2023	N/A	20-07-2023	20-07-2023	26-07-20	25-07-202	3 16-	i-10-2023 1	6-10-2023	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	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF BI- MONTHLY SWAD ZAMBALES MEETINGS WITH TEAM LEADER AND PROGRAM FOCAL FOR CY 2022 ON NOVEMBER 20, 2023 WITHIN ZAMBALES	DPEO Zambales - 4Ps	NO	NP-53.9 Small Value Procurement	N/A	14-07-2023	N/A	N/A	19-07-2023	20-07-2023	N/A	20-07-2023	20-07-2023	26-07-20	25-07-202	3 20-	1-11-2023 2	0-11-2023	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	NA	COMPLETED
50302010-00	BOARD AND LODGING FOR THE COMPUCT OF EPAHP- RET MID YEAR PLANNING AND ASSESSMENT WORKSHOP CY 2023 ON AUGUST 17-18, 2023 WITHIN ZAMBALES PRINTING OF TARPAULIN FOR THE USE OF	Promotive - EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	13-07-2023	N/A	N/A	19-07-2023	25-07-2023	N/A	25-07-2023	25-07-2023	01-08-20	01-08-202	3 17-	-08-2023 1	8-08-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		93,600.00	99,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299020-00	PRINTING OF TARPAULIN FOR THE USE OF SUSTAINABLE LIVELIHOOD PROGRAM FY 2023 CATERING/FOOD SERVICES FOR THE CONDUCT OF	0 - Social Marketing Unit (5	NO NO	NP-53.9 Small Value Procurement	N/A	17-07-2023	N/A	N/A	19-07-2023	26-07-2023	N/A	26-07-2023	26-07-2023	02-08-20	02-08-202	2	3	1-12-2023	Government of the Philippines (current year's budget)	75,568.16	75,568.16		68,011.38	68,011.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	QUARTERLY CMAT LEADERS MEETING WITH PROGRAM FOCAL ON SEPTEMBER 22, 2023 WITHIN BULACAN	DPEO Bulacan - SLP	NO	NP-53.9 Small Value Procurement	N/A	17-07-2023	N/A	N/A	20-07-2023	22-07-2023	N/A	24-07-2023	24-07-2023	27-07-20	27-07-202	3 22-	1-09-2023 2	2-09-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF QUARTERLY CMAT LEAGES MEETING WITH PROGRAM FOCAL ON DECEMBER 14, 2023 WITHIN BULACAN	DPED Bulacan - SLP	NO	NP-53.9 Small Value Procurement	N/A	17-07-2023	N/A	N/A	20-07-2023	22-07-2023	N/A	24-07-2023	24-07-2023	27-07-20	27-07-202	3 14-	1-12-2023 1	4-12-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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## Procurement Monitoring Report as of December/31/2023

					I				Α.	ctual Procui	rement Acti	vities									ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of In	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contri Signii	act Notice ong Procee	Del Con		ection & eptance	Source of Funds	Total	MODE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50213040-01	CONSTRUCTION OF PWD AND COMMON COMFORT ROOMS OF AMOR VILLAGE, SAN FRANCISCO EAST, ANAO, TARLAC CITY	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	17-07-2023	N/A	N/A	19-07-2023	01-08-2023	N/A	01-08-2023	01-08-202	3 24-08-2	1023 24-08-20	13 01-	12-2023 01-	12-2023	Government of the Philippines (current year's budget)	550,000.00	550,000.00		\$40,001.08	540,001.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303070-00	PURCHASE OF MEDICAL SUPPLIES FOR THE USE OF DSWD FO III STAFF IN COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH OF THE DEPARTMENT (LOT I)	- Planning and Performano	NO	NP-53.9 Small Value Procurement	N/A	17-07-2023	N/A	N/A	21-07-2023	26-07-2023	N/A	26-07-2023	26-07-202	3 01-08-2	023 01-08-20	13 16-	08-2023 16-	08-2023	Government of the Philippines (current year's budget)	31,210.00	31,210.00		31,180.50	31,180.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299040-00	VEHICLE RENTAL FOR THE USE ON TRAINING OF STERNISHIEDING WORKPLACE CONNECTION AMONG 4PS NPMO PERSONNEL ON AUGUST 29-SEPTEMBER 1, 2023 PURCHASE OF HYGIENE KITS TO BEDRIDDEN SENIOR	ntawid Pamilyang Pläpino	NO	NP-53.9 Small Value Procurement	N/A	17-07-2023	N/A	N/A	21-07-2023	22-07-2023	N/A	24-07-2023	24-07-202	3 31-07-2	1023 31-07-20	13 29-	09-2023 29-	09-2023	Government of the Philippines (current year's budget)	284,000.00	284,000.00		282,000.00	282,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PURCHASE OF HYGHENE KITS TO BEDRIDDEN SENIOR CITIZEN BENEFICIARIES OF TARLAC AND NUEVA ECHA CONSTRUCTION OF FIRE EXIT STAIR AT BOYS	0 - Social Technology Unit (	NO	NP-53.9 Small Value Procurement	N/A	20-07-2023	N/A	N/A	25-07-2023	07-08-2023	N/A	07-08-2023	07-08-202	3 14-08-2	1023 14-08-20	13 22-	08-2023 22-	08-2023	Government of the Philippines (current year's budget)	549,282.09	549,282.09		518,259.00	518,259.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50213040-01	DORNITORY OF AMOR VILLAGE SAN FRANCISCO EAST ANAO TARLAC CITY  CATERING/FOOD SERVICES FOR THE CONDUCT OF	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	21-07-2023	N/A	N/A	25-07-2023	07-08-2023	N/A	07-08-2023	07-08-202	3 24-08-2	1023 24-08-20	13 01-	12-2023 01-	12-2023	Government of the Philippines (current year's budget)	827,241.75	837,241.75		826,025.86	826,025.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	THEW STAFF GAD TRAINING CY 2023 ON AUGUST 25, 2023 WITHIN TARLAC	CRCF - THFW	NO.	NP-53.9 Small Value Procurement	N/A	20-07-2023	N/A	N/A	24-07-2023	26-07-2023	N/A	26-07-2023	26-07-202	3 03-08-2	03-08-20	25-	08-2023 25-	08-2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,419.00	13,419.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	FOOD AND VENUE FOR THE CONDUCT OF SLP TECHNICAL STAFF MEETING ON OCTOBER 20, 2023 WITHIN TARIAC  FOOD AND VENUE FOR THE CONDUCT OF JRD AND	- Sustainable Livelihood Pro	NO	NP-S3.10 Lease of Real Property and Venue	N/A	20-07-2023	N/A	N/A	25-07-2023	15-09-2023	N/A	15-09-2023	15-09-202	3 22-09-2	1023 22-09-20	13 13-	11-2023 13-	11-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,928.00	11,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	4TH QUARTER RAC MEETING ON AUGUST 24 WITHIN PAMPANGA FOOD AND VENUE FOR THE CONDUCT OF 3RD AND	ntawid Pamilyang Pilipino	NO	NP-S3.10 Lease of Real Property and Venue	N/A	20-07-2023	N/A	N/A	24-07-2023	02-08-2023	N/A	02-08-2023	02-08-202	3 12-08-2	12-08-20	24-	08-2023 24-	08-2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,275.00	22,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	4TH QUARTER RAC MEETING ON NOVEMBER 17, 2023 WITHIN PAMPANGA BOARD AND LODGING FOR THE CONDUCT OF	ntawid Pamilyang Pilipino	NO	NP-53.10 Lease of Real Property and Venue	N/A	20-07-2023	N/A	N/A	24-07-2023	02-08-2023	N/A	02-08-2023	02-08-2021	3 12-08-2	12-08-20	13 17-	11-2023 17-	11-2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,275.00	22,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	TRAINING OF TRAINORS ON HEALTH AND WELLINESS CLIM PSYCHOLOGICAL FIRST AID (PFA) AND BASIC COUNSELLING AND COMMUNICATION SHILLS FOOD AND VENUE FOR THE CONDUCT OF SLP	VID - Office of the Division (	NO	NP-53.10 Lease of Real Property and Venue	N/A	19-07-2023	N/A	N/A	24-07-2023	02-08-2023	N/A	02-08-2023	02-08-202	3 10-08-2	10-08-20	13 07-	09-2023 07-	09-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		95,200.00	95,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	TECHNICAL STAFF MEETING ON NOVEMBER 23, 2023 WITHIN ZAMBALES  CATERING/FOOD SERVICES FOR THE CONDUCT OF	- Sustainable Livelihood Pri	NO	NP-53.10 Lease of Real Property and Venue	N/A	19-07-2023	N/A	N/A	21-07-2023	08-08-2023	N/A	08-08-2023	08-08-2023	3 12-08-2	12-08-20	13 07-	12-2023 07-	12-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERINA, FOOD SERVICES FOR THE CONDUCT OF QUARTERLY MEETING AND KNOWLEDGE SHARING SESSIONS FOR SLP ADMINISTRATIVE ASSISTANTS ON SEPTEMBER 28, 2023 WITHIN PAMPANGA CATERINA, FOOD SERVICES FOR THE CONDUCT OF	- Sustainable Livelihood Pro	NO	NP-53.9 Small Value Procurement	N/A	20-07-2023	N/A	N/A	25-07-2023	26-07-2023	N/A	26-07-2023	26-07-202	3 01-08-2	01-08-20	23 04-	10-2023 04-	10-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,364.00	5,364.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	QUARTERLY MEETING AND KNOWLEDGE SHARING SESSIONS FOR SLP ADMINISTRATIVE ASSISTANTS ON DECEMBER 6, 2023 WITHIN PAMPAIGA FURCHASE OF CCTV SET AND PRINTER FOR THE USE OF	- Sustainable Livelihood Pri	NO	NP-53.9 Small Value Procurement	N/A	20-07-2023	N/A	N/A	25-07-2023	26-07-2023	N/A	26-07-2023	26-07-2021	3 01-08-2	01-08-20	13 19-	12-2023 19-	12-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,364.00	5,364.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303210-03	DSWD RRCY  PURCHASE OF ORBIT FAN FOR DSWD RRCY RESIDENTS	CRCF - RRICY	NO	NP-53.9 Small Value Procurement	N/A	20-07-2023	N/A	N/A	25-07-2023	07-09-2023	N/A	07-09-2023	07-09-202	3 12-09-2	12-09-20	13 09-	11-2023 09-	11-2023	Government of the Philippines (current year's budget)	153,000.00	153,000.00		146,670.00	146,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	COTTAGES & STAFF OFFICE  PURCHASE OF MINI FREEZER, CHEST, FREEZER &	CRCF - RRCY	NO	NP-53.9 Small Value Procurement	N/A	20-07-2023	N/A	N/A	24-07-2023	09-08-2023	N/A	09-08-2023	09-08-202	3 14-08-2	1023 14-08-20	13 06-	09-2023 06-	09-2023	Government of the Philippines (current year's budget)	54,000.00	54,000.00		29,900.00	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	CHILLER FOR DSWO RRCY FOCO STORAGE & MEDICINE PURCHASE OF EQUIPMENT FOR THE USE OF DSWO	CRCF - RRICY	NO NO	NP-53.9 Small Value Procurement	N/A	20-07-2023	N/A	N/A	25-07-2023	09-08-2023	N/A	09-08-2023	09-08-202	3 14-08-2	14-08-20	13 06-	09-2023 06-	09-2023	Government of the Philippines (current year's budget)	81,700.00	81,700.00		70,250.00	70,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	RRCY  CATERING, FOOD SERVICES FOR THE CONDUCT OF	CRCF - RRCY	NO	NP-53.9 Small Value Procurement	N/A	20-07-2023	N/A	N/A	26-07-2023	09-08-2023	N/A	09-08-2023	09-08-202	3 14-08-2	14-08-20	13 07-	09-2023 07-	09-2023	Government of the Philippines (current year's budget) Government of the	39,827.70	39,827.70		29,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	ACCOUNTING SECTION BOOKKEPPING TEAM MEETING ON SEPTEMBER 19, 2023 WITHIN PAMPANGA CATERING/FOOD SERVICES FOR THE CONDUCT OF	FMD - Accounting Section	NO	NP-53.9 Small Value Procurement	N/A	20-07-2023	N/A	N/A	26-07-2023	28-07-2023	N/A	28-07-2023	28-07-202	3 03-08-2	03-08-20	13 19-	09-2023 19-	09-2023	Philippines (current year's budget)	11,000.00	11,000.00		9,812.00	9,812.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	ACCOUNTING SECTION LIQUIDATION TEAM MEETING ON OCTOBER 6, 2023 WITHIN PAMPANGA CATERING/FOOD SERVICES FOR THE CONDUCT OF	FMD - Accounting Section	NO	NP-53.9 Small Value Procurement	N/A	20-07-2023	N/A	N/A	26-07-2023	28-07-2023	N/A	28-07-2023	28-07-202	3 03-08-2	03-08-20	13 06-	10-2023 06-	10-2023	Government of the Philippines (current year's budget)	9,500.00	9,500.00		8,512.00	8,512.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	ACCOUNTING SECTION INTERNAL CONTROL TEAM MEETING ON AUGUST 11, 2023 WITHIN PAMPANGA  VEHICLE RENTAL FOR THE CONDUCT OF ACTUAL PHYSICAL COURT OF PPE AND SEMI-EXPENDABLE	FMD - Accounting Section	NO	NP-53.9 Small Value Procurement	N/A	20-07-2023	N/A	N/A	26-07-2023	28-07-2023	N/A	28-07-2023	28-07-202	3 02-08-2	1023 02-08-20	11-	08-2023 11-	08-2023	Government of the Philippines (current year's budget) Government of the	10,000.00	10,000.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299040-00	PHYSICAL COUNT OF PPE AND SEMI-EXPENDABLE PROPERTY FOR CY 2023  PURCHASE OF FOLDING TABLE AND EXTENSION LADDER FOR USE OF DOWN PRCY 2023	perty, Asset & Supply Mgm	NO	NP-53.9 Small Value Procurement	N/A	21-07-2023	N/A	N/A	26-07-2023	04-08-2023	N/A			02-08-2		+		08-2023	Philippines (current year's budget)  Government of the	165,000.00	165,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED
50299990-99	PURCHASE OF MATTRESSES FOR DSWD RRCY RESIDENT	CRCF - RRCY	NO.	NP-53.9 Small Value Procurement	N/A	21-07-2023	N/A	N/A	26-07-2023	29-08-2023	N/A	29-08-2023	29-08-202	3 01-09-2	01-09-20	13 14-	09-2023 14-	09-2023	Philippines (current year's budget)	69,580.00	69,980.00		69,770.00	69,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	BOARD AND LODGING FOR THE CONDUCT OF PSD-	CRCF - RRCY	NO.	NP-53.9 Small Value Procurement	N/A	22-07-2023	N/A	N/A	25-07-2023	09-08-2023	N/A	09-08-2023	09-08-202	3 14-08-2	14-08-20	13 06-	09-2023 06-	09-2023	Philippines (current year's budget)	196,000.00	196,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED
50302010-00	SWAD CAPABILITY CUM TRAINING ON MENTAL HEALTH AND WELLINGSS SUPPORT AND KAMUSTAHAN CY 2023 ON AUGUST 17-18, 2023 (BATCH 1) AND BOARD AND LODGING FOR THE COMDUCT OF PSD- SWAD CAPABILITY CUM TRAINING ON MENTAL	D - Office of the Division Cl	NO	NP-53.10 Lease of Real Property and Venue	N/A	25-07-2023	N/A	N/A	27-07-2023	07-08-2023	N/A	07-07-2023		3 11-08-2		+		08-2023	Government of the Philippines (current year's budget) Government of the	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED
50302010-00	HEALTH AND WELLINESS SUPPORT AND KANUSTANIAN CY 2023 ON AUGUST 17-18, 2023 (BATCH 1) AND FOOD AND VENUE FOR THE CONDUCT OF SUP TECHNICAL STAFF MEETING ON SEPTEMBER 22, 2023	D - Office of the Division Cl	NO	NP-53.10 Lease of Real Property and Venue	N/A	25-07-2023	N/A	N/A	27-07-2023	07-08-2023	N/A	07-07-2023		3 11-08-2		+		08-2023	Philippines (current year's budget)  Government of the	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED
50302010-00	INCLINIO, 2.50-9 MILETING ON SEPTEMBER 22, 2023 WITHIN BACK, COOD SERVICES FOR THE CONDUCT OF ACCOUNTING SECTION INTERNAL CONTROL TEAM MEETING ON NOVEMBER 20, 2023 WITHIN	- Sustainable Livelihood Pri	NO	NP-52.20 Lease of Real Property and Venue NP-52.9 Small Value	N/A	21-07-2023	N/A	N/A	27-07-2023	08-08-2023	N/A	08-08-2023	08-08-2023			+		09-2023	Philippines (current year's budget)  Government of the	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED
50299030-00	MEETING ON NOVEMBER 10, 2023 WITHIN PAMPANGA  CATERING/FOOD SERVICES FOR THE CONDUCT OF DSWD PRCY 44TH ANNIVERSARY ON AUGUST 23, 2023	FMD - Accounting Section	NO	NP-53.9 Small Value Procurement NP-53.9 Small Value	N/A	21-07-2023	N/A	N/A	27-07-2023	28-07-2023	N/A	28-07-2023	28-07-202		10-08-20	+		11-2023	Philippines (current year's budget)  Government of the	10,000.00	10,000.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED
50299030-00	WITHIN PAMPANGA  FURCHASE OF FOOD ITEMS (FRESH  MEATS-FISH/IGGS) OF DSWD RO III TARLAC HOME	CRCF - BRCY	NO NO	Procurement  NP-53.9 Small Value	N/A	21-07-2023	N/A	N/A	27-07-2023	28-07-2023	N/A	28-07-2023		3 09-08-2		+		08-2023	Philippines (current year's budget)  Government of the	46,000.00	48,000.00		42,600.00	42,600.00		N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED
50203050-00	FOR WOMEN - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF PURCHASE OF WARDROBE CABINETS FOR THE USE OF HAVEN FOR GIRLS RESIDENTS	ORCF - TLC	NO NO	Procurement  NP-53.9 Small Value	N/A	23-07-2023	N/A	N/A	04-08-2023	31-07-2023	N/A	31-07-2023		3 10-08-2	10-08-20	+		10-2023	Government of the Philippines (current year's budget) Government of the	286,275.00	286,275.00		114,500.00	114,500.00		N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED
50299990-99	FURCHASE OF WET MARKET GOODS (FRESH MEATS,FESH/UGGS) FOR THE USE OF DSWO RD HI	CRCF - HAVEN	NO NO	Procurement NP-53.9 Small Value	N/A	23-07-2023	N/A	N/A	28-07-2023	09-08-2023	N/A	09-08-2023				+		08-2023	Government of the Philippines (current year's budget) Government of the	175,029.50	175,029.50		121,452.00	121,452.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303050-00	AMOR VILLACE - CENTER AND RESIDENTIAL CARE FACILITIES (CREN) FOR THE PRODUCT REQUIREMENT OF PURPLISES OF WITH MARKET GOODS (FRESH MARTS, FISH, (REGIS) OF DEWO ROLL III HAVEN FOR CRISS. FISHER AND RESIDENTIAL CARE FACILITIES (CREN) FOR THE PURPLO REQUIREMENT OF SEPTEMBER 1.	CRCF - AMOR	NO NO	Procurement NP-53.9 Small Value	N/A N/A	26-07-2023 26-07-2023	N/A	N/A	31-07-2023	01-08-2023	N/A N/A	01-08-2023	01-08-2023		09-08-20	+		10-2023	Philippines (current year's budget)  Government of the	300,460.00	229,581.99		299,690.00 221,890.00	299,690.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303050-00	- CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF SEPTEMBER 1 - CATERINA, FOOD SERVICES FOR THE CONDUCT OF 4TH QUARTER AND/AS CLUSTER MEETING FY 2023 ON NOVEMBER 3, 2023 WITHIN PAMPANGA	CRCF - HAVEN	NO NO	Procurement NP-S3.9 Small Value	N/A N/A	26-07-2023 26-07-2023	N/A N/A	N/A		01-08-2023 31-07-2023	N/A N/A	01-08-2023 31-07-2023			1023 09-08-20	+		12-2023	Philippines (current year's budget)  Government of the Philippines (current year's budget)	229,581.99 4,500.00	229,581.99 4,500.00		221,890.00 4,012.00			N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED
50299030-00 50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF CSO PROVINCIAL QUARTERLY MEETING ON SEPTEMBER B	ARDA - Office of the ARDA*	NO NO	Procurement  NP-53.9 Small Value	N/A	26-07-2023		N/A	01-08-2023	01-08-2023	N/A	02-08-2023			15-08-20	+		09-2023		4,500.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED
50299030-00 50299030-00	AND NOVEMBER 23, 2023 WITHIN BULACAN  CATERING/FOOD SERVICES FOR THE CONDUCT OF CSO PROVINCIAL QUARTERLY MEETING ON SEPTEMBER B	DPEO Bulacan - SLP  DPEO Bulacan - SLP	NO NO	Procurement NP-53.9 Small Value	N/A	26-07-2023	N/A	N/A	01-08-2023	01-08-2023	N/A	02-08-2023		3 15-08-2		+		11-2023	Government of the Philippines (current year's budget)  Government of the	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED
50299030-00 50299030-00	AND NOVEMBER 23, 2023 WITHIN BULACAN  PURCHASE OF GRASS CUTTER FOR THE USE OF HAVEN FOR GIRLS	CRCF - HAVEN	NO NO	Procurement NP-53.9 Small Value	N/A	26-07-2023	N/A N/A	N/A	31-07-2023	09-08-2023	N/A	09-08-2023		1 14-08-2		+		09-2023	Philippines (current year's budget)  Government of the	10,792.14	30,792.14		10,00000	30,250.00		N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED
50299030-00 50299030-00	CATERING, FOODD SERVICES FOR THE CONDUCT OF SUPPLEMENTARY FEDDING PROGRAM UNIT SPECIAL MEETING ON JULY 28, 2023 WITHIN PAMPANÇA	CRCF - HAVEN	NO NO	Procurement  NP-53.9 Small Value	N/A N/A	07-07-2023	N/A	N/A	10-07-2023	10-07-2023	N/A	10-07-2023			1023 14-08-20	+		09-2023	Philippines (current year's budget)  Government of the Philippines (current	7,500.00			6,720.00	30,250.00 6,720.00			N/A	N/A	N/A	N/A	N/A		COMPLETED
50299030-00	MEETING ON JULY 28, 2023 WITHIN PAMPANGA	pyper-hereast releasing Progn	NO.	Procurement	N/A	07-07-2023	N/A	N/A	20-07-2023	20-07-2028	N/A	10-07-2023	20-07-2023	a 19-07-2	19-07-20	4	28-	w-2023	Philippines (current year's budget)	,,500.00	7,540.00		6,720.00	6,720.00		N/A	N/A	N/A	N/A	N/A	N/A	- Link	COMPLETED

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## Procurement Monitoring Report as of December/31/2023

									Α	ctual Procu	rement Acti	vities									ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of In	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contra Signin	ct Notice to	Del	livery/ mpletio n	spection & cceptance	Source of Funds	Total	MODE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati	on Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF MCS 12022 GUIDELINES IN DETERMENING WHEN A GOVERNMENT PERSONNEL MAY BE CONSIDERED AS PUBLIC SOCIAL WORKER ON JULY 25-26, 2023 WITHIN PAMPANGA	PPD - Standards Section	NO	NP-53.10 Lease of Real Property and Venue	N/A	18-07-2023	N/A	N/A	19-07-2023	20-07-2023	N/A	20-07-2023	20-07-2023	24-07-20	24-07-202	3 26-	07-2023	26-07-2023	Government of the Philippines (current year's budget)	125,000.00	125,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF 2ND SEMESTER SLP PAMPANGA PODS BI-MONTHLY MEETING ON JULY 25, 2023 WITHIN PAMPANGA	DPEO Pampanga - SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	18-07-2023	N/A	N/A	19-07-2023	31-07-2023	N/A	21-07-2023	21-07-2023	24-07-20	123 24-07-202	1 25-	07-2023	25-07-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF TREE PLANTING ACTIVITY ON JULY 22, 2023 WITHIN BATAAN	VID - Office of the Division (	NO	NP-53.9 Small Value Procurement	N/A	10-07-2023	N/A	N/A	13-07-2023	13-07-2023	N/A	13-07-2023	13-07-2023	19-07-20	19-07-202	1 22-	07-2023 :	22-07-2023	Government of the Philippines (current year's budget)	24,800.00	24,800.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	COMPLETED
50302010-00	BOARD AND LODGING FOR THE CONDUCT OF ROLL OUT TRAINING AND CASCADING OF THE NEW SLP GUIDELINES: NCT / SERES OF 2023 ON JULY 18-20, 2023 (BATCH 1), WITHIN PAMPANGA	- Sustainable Livelihood Pro	NO	NP-53.10 Lease of Real Property and Venue	N/A	12-07-2023	N/A	N/A	13-07-2023	13-07-2023	N/A	13-07-2023	13-07-2023	14-07-20	14-07-202	3 20-	07-2023	20-07-2023	Government of the Philippines (current year's budget)	238,500.00	218,500.00		227,900.00	227,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE CONDUCT OF ROLL OUTTRAINING AND CASCADING OF THE NEW SLP GUIDCUNES: MC7 SERIES OF 2023 ON AUGUST 2-4, 2023 (BATCH 2), WITHIN PAMPANGA	- Sustainable Livelihood Pro	NO	NP-53.10 Lease of Real Property and Venue	N/A	12-07-2023	N/A	N/A	13-07-2023	13-07-2023	N/A	13-07-2023	13-07-2023	14-07-20	14-07-202	3 04-	OS-2023 I	04-08-2023	Government of the Philippines (current year's budget)	238,500.00	238,500.00		227,900.00	227,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE CONDUCT OF ROLL OUT TRAINING AND CASCADING OF THE NEW SLP GUIDGUING: MC7 SERIES OF 2023 ON AUGUST 9-11, 2023 (BATCH 2) WITHIN PAMPANGA	- Sustainable Livelihood Pri	NO	NP-53.10 Lease of Real Property and Venue	N/A	12-07-2023	N/A	N/A	13-07-2023	13-07-2023	N/A	13-07-2023	13-07-2023	14-07-20	14-07-202	1 11-	08-2023	11-08-2023	Government of the Philippines (current year's budget)	238,500.00	238,500.00		227,900.00	227,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CONDUCT OF SWAD NUEVA EGJA FOCAL MEETING COM TURN OVER OF VEHICLE FROM CONGRESSWOMAN ROSSANA V. VERGARA ON JULY 17, 2023 WITHIN NUEVA EGJA	DPED Nueva Ecija - 4Ps	NO	NP-53.9 Small Value Procurement	N/A	12-07-2023	N/A	N/A	12-07-2023	12-07-2023	N/A	12-07-2023	12-07-2023	14-07-20	14-07-202	3 18-	07-2023	18-07-2023	Government of the Philippines (current year's budget)	19,500.00	19,500.00		19,175.00	19,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	FOOD AND VENUE FOR THE CONDUCT OF FMD ORIENTATION FOR ACCOUNTING LIQUIDATION REVIEWERS, SOCIAL WORKERS AS VERIFIERS AND PAYMASTERS ON JULY 14, JULY 21 AND JULY 28, 2023	FMD - Accounting Section	NO	NP-53.9 Small Value Procurement	N/A	03-07-2023	N/A	N/A	05-07-2023	07-07-2023	N/A	07-07-2023	07-07-2023	12-07-20	12-07-202	1 11-	09-2023	11-09-2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00		148,500.00	148,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF 3RD AND 4TH QUARTER REGIONAL COORDINATING AND MONITORING BOARD (RCMB) MEETING ON AUGUST 18 AND NOVEMBER 10, 2023 WITHIN PAMPANGA FOOD AND VENUE FOR THE CONDUCT OF SOCIAL	agional Social Pension Unit	NO	NP-53.10 Lease of Real Property and Venue	N/A	01-08-2023	N/A	N/A	03-08-2023	09-08-2023	N/A	09-08-2023	09-08-2023	11-08-20	123 11-08-202	3 18-	08-2023	18-08-2023	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	N/A	COMPLETED
50302010-00	WILLFARE AND DEVELOPMENT FOR UM 2: UPDATES ON THE IMPLEMENTATION OF MANDANAS-GARCIA RULING ON AUGUST 25, 2021 WITHIN PAMPANGA FOOD AND VENUE FOR THE CONDUCT OF DUARTERLY	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	01-08-2023	N/A	N/A	04-08-2023	08-08-2023	N/A	08-08-2023	08-08-2023	12-08-20	12-08-202	1 25-	08-2023	05-08-2023	Government of the Philippines (current year's budget)	10,000.00	30,000.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON AUGUST 14 2023 WITHIN BATAAN	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	31-07-2023	N/A	N/A	03-08-2023	08-08-2023	N/A	08-08-2023	08-08-2023	11-08-20	123 11-08-202	1 14-	08-2023	14-08-2023	Government of the Philippines (current year's budget)	11,500.00	11,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE COMDUCT OF WORKSHOP ON THE EINHANCEMENT OF CAMP COGRENATION AND CAMP MANAGEMENT - INTERNALLY DISPLACED PERSONS PROTECTION (CCCM-	PPD - Planning	NO	NP-53.10 Lease of Real Property and Venue	N/A	31-07-2023	N/A	N/A	03-08-2023	08-08-2023	N/A	08-08-2023	08-08-2023	10-08-20	10-08-202	3 18-	08-2023	18-08-2023	Government of the Philippines (current year's budget)	528,000.00	528,000.00		528,000.00	528,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LIDGING FOR THE COMDUCT OF GENDER AND DEVELOPMENT CORE GROUP AND TWG TRAINING OF TRAINOIS ON AUGUST 22-25, 2023 WITHIN PAMPANGA	MD - Learning & Developm	NO	NP-53.10 Lease of Real Property and Venue	N/A	01-08-2023	N/A	N/A	04-08-2023	09-08-2023	N/A	09-08-2023	09-08-2023	11-08-20	123 11-08-202	1 25-	08-2023	25-08-2023	Government of the Philippines (current year's budget)	195,000.00	195,000.00		190,500.00	190,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	EDARD AND LODGING FOR THE CONDUCT OF QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVILOPMENT PROGRAMS AND SERVICES ON SEPTEMBER 5-6,2023 WITHIN AUBURA BOARD AND LODGING FOR THE CONDUCT OF	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	01-08-2023	N/A	N/A	08-08-2023	10-08-2023	N/A	15-08-2023	15-08-2023	23-08-20	23-08-202	3 06-	09-2023	06-09-2023	Government of the Philippines (current year's budget)	47,500.00	47,500.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LIDGING FOR THE COMDUCT OF TRAINING OF LIQUIDATION TEAM OF RSPU ON AUGUST 23-25, 2023 WITHIN AURORA FOOD AND VENUE FOR THE CONDUCT OF	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	08-08-2023	N/A	N/A	10-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	12-08-20	12-08-202	1 25-	08-2023	25-08-2023	Government of the Philippines (current year's budget)	146,200.00	146,200.00		146,200.00	146,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	INSTITUTIONAL PARTNERSHIP FORUM ON AUGUST 11, 2023 WITHIN AURORA	DPEO Aurora - 4Ps	NO.	NP-53.10 Lease of Real Property and Venue	N/A	01-08-2023	N/A	N/A	03-08-2023	07-08-2023	N/A	08-08-2023	08-08-2023	10-08-20	10-08-202	1 11-	OS-2023	11-08-2023	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	N/A	COMPLETED
50203050-00	PURCHASE OF FOOD ITEMS (FRESH MEATS,FISH/EGGS) OF DSWO TARLAC LINGAP CENTER- CENTER AND RESIDENTIAL CARE FACILITIES (CACE) FOR THE PERIOD REQUIREMENT OF SEPTEMBER (1-20)	CROF - TLC	NO	NP-53.9 Small Value Procurement	N/A	01-08-2023	N/A	N/A	04-08-2023	07-08-2023	N/A	07-08-2023	07-08-2023	11-08-20	123 11-08-202	31-	10-2023	31-10-2023	Government of the Philippines (current year's budget)	242,062.00	242,062.00		238,900.00	238,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	PURCHASE OF FOOD ITEMS (FRESH MEATS,FISH/EGGS) AT DISWO RD III REGIONAL HOME FOR GIRLS - CENTER AND RESIDENTIAL CARE FACILITIES (CROS) FOR THE PERIOD REQUIREMENTS	CRCF - RHFG	NO	NP-53.9 Small Value Procurement	N/A	01-08-2023	N/A	N/A	04-08-2023	04-08-2023	N/A	07-08-2023	07-08-2023	14-08-20	14-08-202	3 31-	10-2023	31-10-2023	Government of the Philippines (current year's budget)	395,340.00	395,340.00		194,720.00	394,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303050-00	PURCHASE OF FOOD ITEMS (FRESH MEATS,FISH,(REGS) OF DISWORD HIS RRCY (CRCF) FOR THE PERIOD REQUIREMENT OF SEPTEMBER - OCTOBER 2023, FOR SO BENEFICIARIES) BOARD AND LODGING FOR THE COMDUCT OF SWID	CRCF - RRCY	NO	NP-53.9 Small Value Procurement	N/A	01-08-2023	N/A	N/A	04-08-2023	14-08-2023	N/A	15-08-2023	15-08-2023	23-08-20	23-08-202	31-	00-2023	31-10-2023	Government of the Philippines (current year's budget)	325,460.00	325,460.00		109,940.00	309,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	IMPLEMENTATION SPOT CHECK AND COLIFTESY CALL ON AUGUST 8-10, 2023 WITHIN PAMPANGA  BOARD AND LODGING FOR THE COMDUCT OF	ntawid Pamilyang Pläpino	NO	NP-53.10 Lease of Real Property and Venue	N/A	03-08-2023	N/A	N/A	04-08-2023	07-08-2023	N/A	07-08-2023	07-08-2023	07-08-20	07-08-202	1 11-	08-2023	11-08-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		42,650.00	42,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	TRAINING ON THE FORMULATION OF COUP ON SEPTEMBER S-0, 2023 WITHIN ZAMBALES	uvenile Justice Welfare Co	NO	NP-53.10 Lease of Real Property and Venue	N/A	04-08-2023	N/A	N/A	10-08-2023	23-08-2023	N/A	23-08-2023	23-08-2023	30-08-20	30-08-202	3 08-	09-2023	11-08-2023	Government of the Philippines (current year's budget)	392,000.00	392,000.00		189,900.00	389,900.00		N/A	N/A	N/A	N/A	N/A	N/A	MA	COMPLETED
50213060-01	REPAIR AND MAINTENANCE OF FIVE (5) REGIONAL RP VEHICLE FOR 3RD QUARTER CY 2023	iO - General Services Sectio	NO	NP-53.9 Small Value Procurement	N/A	03-08-2023	N/A	N/A	07-08-2023	17-08-2023	N/A	17-08-2023	17-08-2023	22-08-20	22-08-202	1 22-	09-2023	22-09-2023	Government of the Philippines (current year's budget)	395,340.00	395,340.00		185,410.00	385,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONSUCT OF KIMMUSTAHAN WITH LOCAL CHEFE EXECUTIVES AND LOCALSOCIAL WELFARE AND DEVELOPMENT OFFICERS ON SEPTEMBER 15, 2023 WITHIN PAMPANSA FOOD AND VENUE FOR THE CONDUCT OF	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	04-08-2023	N/A	N/A	08-08-2023	14-08-2023	N/A	15-08-2023	15-08-2023	23-08-20	23-08-202	18-	09-2023	18-09-2023	Government of the Philippines (current year's budget)	74,500.00	74,500.00		73,755.00	73,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	RUMUSTAHAN WITH LOCAL CHIEF EXECUTIVES AND LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS ON SEPTEMBER 7, 2023 WITHIN AURORA FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	04-08-2023	N/A	N/A	08-08-2023	17-08-2023	N/A	17-08-2023	17-08-2023	29-08-20	29-08-202	3 07-	09-2023	07-09-2023	Government of the Philippines (current year's budget)	19,500.00	39,500.00		29,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON SEPTEMBER 12, 2023 WITHIN BATAAN FOOD AND VENUE FOR THE CONDUCT OF	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	04-08-2023	N/A	N/A	10-08-2023	22-08-2023	N/A	22-08-2023	22-08-2023	29-08-20	29-08-202	1 12-	09-2023	12-09-2023	Government of the Philippines (current year's budget)	11,500.00	11,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	MA	COMPLETED
50302010-00	KUMUSTAHAN WITH LOCAL CHIEF EXECUTIVES AND LOCAL SOCIAL WELAFRE AND DEVELOPMENT OFFICERS ON SEPTEMBER 13, 2023 WITHIN BATAAN	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	04-08-2023	N/A	N/A	09-08-2023	23-08-2023	N/A	23-08-2023	23-08-2023	30-08-20	30-08-202	1 13-	09-2023	13-09-2023	Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE COMDUCT OF QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON SEPTEMBER 28-29, 2023 WITHIN	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	04-08-2023	N/A	N/A	09-08-2023	23-08-2023	N/A	23-08-2023	23-08-2023	31-08-20	31-08-202	1 29-	09-2023	29-09-2023	Government of the Philippines (current year's budget)	62,500.00	62,500.00		62,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF RUNC III REGULAR MEETING CY 2023 ON AUGUST 29, 2023 WITHIN PAMPANGA	Luvenile Justice Welfare Co	NO	NP-53.10 Lease of Real Property and Venue	N/A	04-08-2023	N/A	N/A	10-08-2023	21-08-2023	N/A	22-08-2023	22-08-2023	25-08-20	25-08-202	1 29-	08-2023	29-08-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	POOD AND VENUE FOR THE CONDUCT OF RUWC III RECULAR MEETING CY 2023 ON SEPTEMBER 27, 2023 WITHIN PAMPANGA	luvenile Justice Welfare Co	NO	NP-53.10 Lease of Real Property and Venue	N/A	04-08-2023	N/A	N/A	10-08-2023	21-08-2023	N/A	22-08-2023	22-08-2023	25-08-20	25-08-202	1 25-	09-2023	25-09-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	POOD AND VENUE FOR THE CONDUCT OF RUNC III RECULAR MEETING CY 2023 ON NOVEMBER 21, 2023 WITHIN PAMPANGA	luvenile Justice Welfare Co	NO	NP-53.10 Lease of Real Property and Venue	N/A	04-08-2023	N/A	N/A	10-08-2023	21-08-2023	N/A	22-08-2023	22-08-2023	25-08-20	25-08-202	3 21-	-11-2023	21-11-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF  RUBHUSTAHAN WITH LOCAL CHIEF EXECUTIVES AND  LOCAL SOCIAL WLEFARE AND DEVELOPMENT  OFFICERS ON SEPTEMBER 20, 2023 WITHIN BULLACAN  EDODS AND VENUE FOR THE CONDUCT OF RUBHCH.	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	04-08-2023	N/A	N/A	10-08-2023	22-08-2023	N/A	22-08-2023	22-08-2023	29-08-20	29-08-202	3 20-	09-2023	20-09-2023	Government of the Philippines (current year's budget)	79,500.00	79,500.00		77,910.00	77,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF RUWC III PREW CY 2023 ON NOVEMBER 28, 2023 WITHIN PAMPANGA	Livenile Justice Welfare Co	NO	NP-53.10 Lease of Real Property and Venue	N/A	04-08-2023	N/A	N/A	10-08-2023	23-08-2023	N/A	23-08-2023	23-08-2023	31-08-20	31-08-202	3 28-	11-2023	28-11-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	MA	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF POST EVALUATION OF ELECTRONIC FINANCE LIBRARY ON AUGUST 15, 2023 WITHIN PAMPANGA PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT	FMD - Cash Section	NO	NP-53.9 Small Value Procurement	N/A	04-08-2023	N/A	N/A	07-08-2023	07-08-2023	N/A	07-08-2023	07-08-2023	12-08-20	12-08-202	3 04-	09-2023	04-09-2023	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	MA	COMPLETED
50303010-00	PURDINGS OF TRAINING SUPPLIES FOR THE CONDUCT OF MANAGEMENT OF CHILD FRIENDLY SPACE TRAINING  CATERING, FOOD SERVICES FOR THE CONDUCT OF PSS.	VID - Office of the Division (	NO	Shopping	N/A	04-08-2023	N/A	N/A	07-08-2023	14-08-2023	N/A	15-08-2023	15-08-2023	15-08-20	15-08-202	1 18-	08-2023	18-08-2023	Government of the Philippines (current year's budget)	11,396.00	11,396.00		9,932.00	9,932.00		N/A	N/A	N/A	N/A	N/A	N/A	MA	COMPLETED
50299030-00	SEMESTRAL MEETING ON AUGUST 25, 2023 WITHIN PAMPANGA  CONDUCTOR SHEET DISSERTER SENSON COMMITTEE	perty, Asset & Supply Mgm	NO	NP-53.9 Small Value Procurement	N/A	04-08-2023	N/A	N/A	07-08-2023	07-08-2023	N/A	07-08-2023	07-08-2023	12-08-20	12-08-202	25-	08-2023	25-08-2023	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	NA	COMPLETED
50299030-00	(FORC) MEETING ON AUGUST 15, 2023 WITHIN PAMPANGA	ffice of the Regional Direct	NO	Competitive Bidding	N/A	07-08-2023	N/A	N/A	08-08-2023	23-08-2023	N/A	23-08-2023	23-08-2023	24-08-20	24-08-202	1 29-	08-2023	29-08-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,010.00	8,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-09	PURCHASE OF CLOSED CIRCUIT TELEVISION (CCTV) FOR THE USE OF TIC RESIDENTS FOR CY 2023	CROF - TLC	NO	NP-53.9 Small Value Procurement	N/A	05-08-2023	N/A	N/A	11-08-2023	15-09-2023	N/A	15-09-2023	15-09-2023	22-09-20	22-09-202	26-	10-2023	26-10-2023	Government of the Philippines (current year's budget)	249,460.00	249,460.00		246,890.00	248,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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## Procurement Monitoring Report as of December/31/2023

					l				Α	ctual Procu	rement Acti	vities									ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Inv	ritation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contri Signi	act Notice t	Del Con	livery/ mpletio n	ipection & ceptance	Source of Funds	Total	моое	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50299030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF 3RD QUARTER ARDAS CLUSTER MEETING FY 2023 ON AUGUST 7, 2023 WITHIN PAMPANGA	ARDA - Office of the ARDA	NO	NP-53.9 Small Value Procurement	N/A	21-07-2023	N/A	N/A	24-07-2023	26-07-2023	N/A	26-07-2023	26-07-202	3 01-08-2	01-08-202	13 07-	OS-2023 I	37-08-2023	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	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE CONDUCT OF GENDER AND DEVELOPMENT (GAD) PLAN AND BUDGET CUM SECTIORAL PLAN PLANNING WIDRESHID FOR CY 2024 ON AUGUST 17-18, 2023 WITHIN PAMPANGA	PPO - Planning	NO	NP-53.10 Lease of Real Property and Venue	N/A	08-08-2023	N/A	N/A	09-08-2023	10-08-2023	N/A	10-08-2023	10-08-202	3 11-08-2	11-08-20	13 18-	OS-2023	18-08-2023	Government of the Philippines (current year's budget)	96,000.00	96,000.00		95,200.00	95,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE CONDUCT OF REFRESHER COURSE ON COMPLETED STAFF WORK AND HEALTH MANAGEMENT SESSION FOR ADMINISTRATIVE SERVICE (AS) TECHNICAL STAFF ON	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	08-08-2023	N/A	N/A	10-08-2023	22-08-2023	N/A	22-08-2023	22-08-202	3 24-08-2	1023 24-08-20	13 01-	09-2023	31-09-2023	Government of the Philippines (current year's budget)	429,000.00	429,000.00		429,000.00	429,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE CONDUCT OF ORCANIZATIONAL ASSESSMENT AND DIRECTION STRING FOR NATIONAL HOUSEHOLD TARGETING SYSTEM CLUSTER OFFICES ON AUGUST 15-18, 2023 CATERING/FOOD SERVICES FOR THE CONDUCT OF	etional Household Targetin	NO	NP-53.10 Lease of Real Property and Venue	N/A	07-08-2023	N/A	N/A	08-08-2023	09-08-2023	N/A	09-08-2023	09-08-202	3 14-08-2	1023 14-08-20	13 18-	08-2023	18-08-2023	Government of the Philippines (current year's budget)	288,600.00	288,600.00		288,600.00	288,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	INSTITUTIONAL MANAGEMENT AND DEVELOPMENT CONFERENCE OF TARIAC LINGAP CENTER ON AUGUST 23, 2023 WITHIN TARIAC FOOD AND VENUE FOR THE CONDUCT OF	ORCF - TLC	NO	NP-53.9 Small Value Procurement	N/A	09-08-2023	N/A	N/A	10-08-2023	10-08-2023	N/A	10-08-2023	10-08-202	3 12-08-2	12-08-20	23	08-2023	23-08-2023	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	N/A	COMPLETED
50302010-00	INSTITUTIONAL PARTNERSHIP FORUM ON OCTOBER 12, 2023 WITHIN ZAMBALES	ntawid Pamilyang Pilipino	NO	NP-53.10 Lease of Real Property and Venue	N/A	09-08-2023	N/A	N/A	14-08-2023	30-08-2023	N/A	20-08-2023	20-08-2023	3 07-09-2	07-09-202	13 16-	11-2023	16-11-2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF IMMERSION OUTSEACH PROGRAM ORIENTATION ON SEPTEMBER 19, 2023 WITHIN PAMPANGA.  FOOD AND VENUE FOR THE CONDUCT OF IMMERSION	nmunity-Based Social Servi	NO	NP-53.10 Lease of Real Property and Venue	N/A	09-08-2023	N/A	N/A	11-08-2023	22-08-2023	N/A	22-08-2023	22-08-202	3 29-08-2	1023 29-08-20	13 19-	09-2023	19-09-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	DUTERACH PROGRAM EVALUATION ON OCTOBER 31, 2023 WITHIN PAMPANGA  FOOD AND VENUE FOR THE CONDUCT OF CEREBRAL	nmunity-Based Social Servi	NO	NP-53.10 Lease of Real Property and Venue	N/A	09-08-2023	N/A	N/A	11-08-2023	22-08-2023	N/A	22-08-2023	22-08-202	3 30-08-2	1023 30-08-202	13 08-	11-2023	38-11-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	PALSY AWARENCES AND PROTECTION WEEK CELEBRATION ON SEPTEMBER 22, 2023 WITHIN PAMPANSA PURCHASE OF SANITATION KITS AND DISINFECTION	nmunity-Based Social Servi	NO	NP-53.10 Lease of Real Property and Venue	N/A	10-08-2023	N/A	N/A	18-08-2023	30-08-2023	N/A	30-08-2023	30-08-202	3 05-09-2	05-09-20	13 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	N/A	COMPLETED
50303080-00	MATERIALS FOR THE USE OF RSPU STAFF  PURCHASE OF SCANNER FOR THE USE OF ACCOUNTING	legional Social Pension Unit	NO	Shopping	N/A	09-08-2023	N/A	N/A	14-08-2023	12-09-2023	N/A	12-09-2023	12-09-202	3 18-09-2	18-09-20	13 26-	10-2023	26-10-2023	Government of the Philippines (current year's budget)	49,937.60	49,937.60		43,165.00	43,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303210-03	SECTION - LIQUIDATION TEAM	FMD - Accounting Section	NO	NP-53.9 Small Value Procurement	N/A	09-08-2023	N/A	N/A	15-08-2023	31-08-2023	N/A	04-09-2023	04-09-202	3 12-09-2	12-09-20	13 08-	11-2023	38-11-2023	Government of the Philippines (current year's budget)	232,109.15	232,109.15		169,105.30	169,105.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203220-01	PURCHASE OF CONFERENCE TRALES AND CHARRS FOR THE USE OF TARILAC LINGAP CENTER CY 2023 PURCHASE OF FOOD ITEMS (FRESH	CROF - TLC	NO	NP-53.9 Small Value Procurement	N/A	22-09-2023	N/A	N/A	27-09-2023	13-09-2023	N/A	13-09-2023	13-09-202	3 31-10-2	1023 31-10-200	13 30-	11-2023	10-11-2023	Government of the Philippines (current year's budget)	143,286.00	141,285.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	MEATS, FISSES, (SEGS, FISSE NGOODS) OF 82 RSCC OHILDREN FOR THE PERIOD OF SEPTEMBER 01 TO OCTOBER 31, 2023  FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY	CRCF - RSCC	NO	NP-53.9 Small Value Procurement	N/A	01-08-2023	N/A	N/A	04-08-2023	08-08-2023	N/A	08-08-2023	08-08-202	3 11-08-2	11-08-20	13 31-	10-2023	11-10-2023	Government of the Philippines (current year's budget)	286,275.00	286,275.00		227,990.00	227,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON SEPTEMBER 14, 2023 WITHIN PAMPANICA BOARD AND LODGING FOR THE COMPUTED OF THE	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-08-2023	N/A	N/A	18-08-2023	30-08-2023	N/A	30-08-2023	30-08-202	3 05-09-2	05-09-20	13 14-	09-2023	14-09-2023	Government of the Philippines (current year's budget)	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	TARGETED CASH TRANSFER WRITESHOP: PREPARATION FOR THE TERMINAL REPORT ON AUGUST 28-11, 2023 WITHIN PAMPANGA CATERING/FOOD SERVICES FOR THE CONDUCT OF	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-08-2023	N/A	N/A	18-08-2023	23-08-2023	N/A	23-08-2023	23-08-202	3 24-08-2	023 24-08-20	31-	08-2023	11-08-2023	Government of the Philippines (current year's budget)	504,200.00	504,300.00		504,300.00	504,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON SEPTEMBER 26, 2023 WITHIN TARKAC CATERING/FOOD SERVICES FOR THE CONDUCT OF	- Capability Building Unit (	NO	NP-53.9 Small Value Procurement	N/A	16-08-2023	N/A	N/A	21-08-2023	23-08-2023	N/A	23-08-2023	23-08-202	1 12-09-2	12-09-20	26-	09-2023	26-09-2023	Government of the Philippines (current year's budget)	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON SEPTEMBER 21, 2022 WITHIN NIEVA CATERING, FOOD SERVICES FOR THE CONDUCT OF	- Capability Building Unit (	NO	NP-53.9 Small Value Procurement	N/A	16-08-2023	N/A	N/A	21-08-2023	23-08-2023	N/A	23-08-2023	23-08-202	3 30-08-2	1023 30-08-20	13 21-	09-2023	21-09-2023	Government of the Philippines (current year's budget)	21,500.00	21,500.00		20,640.00	20,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	QUARTERLY TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON SEPTEMBER 19, 2023 WITHIN BULACAN REFILLING OF FREDN, LEAK TEST, CLEANING AND	- Capability Building Unit (	NO	NP-53.9 Small Value Procurement	N/A	16-08-2023	N/A	N/A	21-08-2023	23-08-2023	N/A	23-08-2023	23-08-202	3 30-08-2	1023 30-08-20	13 19-	09-2023	19-09-2023	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	N/A	COMPLETED
50213050-02	OFFICES AT DEWO FO III  FOOD AND VENUE FOR THE CONDUCT OF INDIVIDUES	D - General Services Section	NO	NP-53.9 Small Value Procurement	N/A	17-08-2023	N/A	N/A	22-08-2023	24-08-2023	N/A	25-08-2023	25-08-202	3 15-08-2	15-08-20	13 11-	09-2023	11-09-2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,500.00	41,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	MANAGEMENT FAIR CY 2023 ON OCTOBER 20, 2023 WITHIN PAMPANGA  BOARD AND LODGING FOR THE CONDUCT OF JOINT	PPO - Planning	NO	NP-53.10 Lease of Real Property and Venue	N/A	17-08-2023	N/A	N/A	22-08-2023	04-09-2023	N/A	04-09-2023	04-09-202	1 13-09-2	13-09-20	13 06-	11-2023	06-11-2023	Government of the Philippines (current year's budget)	27,500.00	27,500.00		27,225.00	27,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	PRACTICES, LIVELIHOOD AND MULTI-STAKEHOLDER SUMMIT ON OCTOBER 18-20, 2023 WITHIN PAMPANISA PURCHASE OF FURNITURE AND FIXTURES FOR THE USE OF SOCIAL PENNION PROGRAM	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	17-08-2023	N/A	N/A	22-08-2023	28-08-2023	N/A	29-08-2023	29-08-202	3 31-08-2	1023 31-08-20	13 20-	10-2023	20-10-2023	Government of the Philippines (current year's budget)	1,206,400.00	1,206,400.00		1,206,400.00	1,206,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303220-01	OF SOCIAL PENSION PROGRAM  PURCHASE OF AIR-CONDITIONING UNITS FOR THE USE	legional Social Pension Unit	NO	NP-53.9 Small Value Procurement	N/A	18-08-2023	N/A	N/A	23-08-2023	19-09-2023	N/A	19-09-2023	19-09-202	3 26-09-2	26-09-20	13 15-	11-2023	15-11-2023	Government of the Philippines (current year's budget)	428,679.00	428,679.00		322,110.00	322,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303210-99	OF SWAD BULACAN  PURCHASE OF CLOTHINGS FOR THE USE OF THEW	iO - General Services Sectio	NO	NP-53.9 Small Value Procurement	N/A	18-08-2023	N/A	N/A	23-08-2023	07-09-2023	N/A	07-09-2023	07-09-202	3 13-09-2	13-09-20	13 20-	10-2023	20-10-2023	Government of the Philippines (current year's budget)	149,155.59	149,155.59		145,500.00	145,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-09	RESIDENTS FOR THE MONTHS OF CY 2023  PURCHASE OF PRINTING MATERIALS FOR THE USE OF	CRCF - THEW	NO	NP-53.9 Small Value Procurement	N/A	18-08-2023	N/A	N/A	23-08-2023	11-09-2023	N/A	11-09-2023	11-09-202	3 18-09-2	18-09-20	13 05-	10-2023	25-10-2023	Government of the Philippines (current year's budget)	65,250.00	65,250.00		59,580.00	59,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	4PS BENEFICIARIES IDENTIFICATION CARD FOR SET12A  PURCHASE OF MAINTENANCE SUPPLIES FOR THE USE	ntawid Pamilyang Pilipino	NO.	Shopping	N/A	18-08-2023	N/A	N/A	23-08-2023	31-08-2023	N/A	01-09-2023	01-09-202	3 14-09-2	1023 14-09-202	13 10-	10-2023	10-10-2023	Government of the Philippines (current year's budget)	330,855.00	330,855.00		184,300.00	184,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303990-00	OF DSWO FO III AND CREES  PURCHASE OF OFFICE SUPPLIES FOR THE USE OF RINC III STAFF FOR CY 2023 PROGRAMS AND ACTIONITY	iO - General Services Sectio	NO.	NP-53.9 Small Value Procurement	N/A	08-09-2023	N/A	N/A	12-09-2023	28-08-2023	N/A			03-10-2	03-10-202	13 06-	11-2023	36-11-2023	Government of the Philippines (current year's budget)	527,428.80	527,428.80		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	PURCHASE OF JANITORIAL SUPPLIES FOR THE USE OF	Livenile Justice Welfare Co	NO	Shopping	N/A	17-08-2023	N/A	N/A	23-08-2023	11-09-2023	N/A	11-09-2023	11-09-202	3 18-09-2	18-09-20	13 10-	10-2023	10-10-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		27,661.00	27,661.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5029990-09	BRUNC III STAFF FOR CY 2023  PURCHASE OF FURNITURE AND FIXTURES FOR THE USE	Livenile Justice Welfare Co	NO	Shopping	N/A	01-08-2023	N/A	N/A	24-08-2023	07-09-2023	N/A	07-09-2023	07-09-202	3 13-09-2	13-09-20	13 10-	10-2023	10-10-2023	Government of the Philippines (current year's budget)	9,993.55	9,993.55		9,971.00	9,971.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303220-01	OF DRMD  PURCHASE OF LAMINATING MACHINE FOR THE USE OF	WD - Office of the Division (	NO	NP-53.9 Small Value Procurement	N/A	23-08-2023	N/A	N/A	29-08-2023	13-09-2023	N/A	13-09-2023	13-09-202	3 20-09-2	20-09-20	13 03-	10-2023	33-10-2023	Government of the Philippines (current year's budget)	331,092.00	331,092.00		130,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303990-00	4PS BENEFICIARIES LAMINATED IDENTIFICATION CARD FOR SET 12A  PURCHASE OF COPY PAPER FOR THE PRINTING OF COMMUNITY ASSUMBLY FOR SET 12D 2023	ntawid Pamilyang Pilipino	NO.	NP-53.9 Small Value Procurement	N/A	23-08-2023	N/A	N/A	29-08-2023	07-09-2023	N/A	07-09-2023	07-09-202	1 12-09-2	12-09-20	13 09-	11-2023	99-11-2023	Government of the Philippines (current year's budget)	66,000.00	66,000.00		\$1,700.00	51,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	(VALIDATION FORM, DATH OF COMMITMENT, KATIBAYAN NG PAGPAPATUNAY)	ntawid Pamilyang Pilipino	NO	Shopping	N/A	23-08-2023	N/A	N/A	29-08-2023	08-08-2023	N/A	08-09-2023	08-09-202	3 14-09-2	1023 14-09-20	+	_	10-10-2023	Government of the Philippines (current year's budget)	584,000.00	584,000.00		408,000.00	408,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	PURCHASE OF LASER PRINTER TONGES FOR THE USE OF GENERAL SERVICES, RECORDS AND MANAGEMENT SECTION AND SWAD OFFICES PURCHASE OF COPY PAPER FOR THE PRINTING OF SWICH FORMS OF 4PS	D - General Services Section	NO	Shopping	N/A	23-08-2023	N/A	N/A	29-08-2023	11-09-2023	N/A	11-09-2023	11-09-202	3 19-09-2	19-09-20	13 10-	10-2023	10-10-2023	Government of the Philippines (current year's budget)	297,237.65	297,337.65		200,206.00	200,206.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	PURCHASE OF PPE SUPPLIES FOR THE TWO-MONTH	ntawid Pamilyang Pilipino	NO	Shopping	N/A	23-08-2023	N/A	N/A	29-08-2023	11-08-2023	N/A	11-09-2023	11-09-202	3 19-09-2	19-09-20	13 07-	11-2023	37-11-2023	Government of the Philippines (current year's budget)	605,900.00	605,900.00		423,300.00	423,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303080-00	(OCTORER-NOVEMBER) USE OF TILC RESIDENTS  PURCHASE OF SELF INVING STAMP FOR THE USE OF	ORCF - TLC	NO	Shopping	N/A	23-08-2023	N/A	N/A	29-08-2023	15-09-2023	N/A	15-09-2023	15-09-202	3 22-09-2	1023 22-09-20	25-	10-2023	25-10-2023	Government of the Philippines (current year's budget)	6,350.00	6,350.00		5,966.25	5,966.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010-00	VARIOUS OFFICES/PROGRAMS FOR CY 2023  CATERING/FOOD SERVICES FOR THE CONDUCT OF	Various Offices	NO	Shopping	N/A	23-08-2023	N/A	N/A	29-08-2023	07-09-2023	N/A	07-09-2023	07-09-202	3 14-09-2	1023 14-09-203	13 19-	10-2023	19-10-2023	Government of the Philippines (current year's budget)	56,550.00	54,550.00		12,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	FINANCE AND MANAGEMENT DIVISION CHIEF OFFICE MONTHLY STAFF MEETING CY 2023 - AUG 30	D - Office of the Division C	NO	NP-53.9 Small Value Procurement	N/A	23-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	25-08-2023	25-08-202	3 26-08-2	023 26-08-20	13 30-	08-2023	10-08-2023	Government of the Philippines (current year's budget)	3,000.00	1,000.00		2,688.00	2,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF FINANCE AND MANAGEMENT DIVISION CHIEF OFFICE MONTHLY STAFF MEETING CY 2023 - SEPTEMBER 27	D - Office of the Division C	NO	NP-53.9 Small Value Procurement	N/A	23-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	25-08-2023	25-08-202	3 26-08-2	1023 26-08-20	25-	09-2023	25-09-2023	Government of the Philippines (current year's budget)	3,000.00	1,000.00		2,688.00	2,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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## Procurement Monitoring Report as of December/31/2023

					l				Α.	ctual Procu	rement Acti	ivities							1	ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Inv	ritation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice o Award	f Contri Signii	act Notice t	o Del Com	ivery/ npletio n Acceptant	& Source of Funds	Total	моое	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50299030-00	CATERING, POOD SERVICES FOR THE CONDUCT OF FINANCE AND MANAGEMENT DIVISION CHIEF OFFICE MONTHLY STAFF MEETING CY 2023 - OCTOBER 25	D - Office of the Division C	NO	NP-53.9 Small Value Procurement	N/A	23-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	25-08-2023	25-08-202	26-08-2	1023 26-08-202	3 27-	10-2023 27-10-202	Government of the Philippines (current year's budget)	3,000.00	1,000.00		2,688.00	2,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF FINANCE AND MANAGEMENT DIVISION CHIEF OFFICE MONTHLY STAFF MEETING CY 2023 - NOVEMBER 29	D - Office of the Division C	NO	NP-53.9 Small Value Procurement	N/A	23-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	25-08-2023	25-08-202	26-08-2	1023 26-08-20	3 29-	11-2023 29-11-202	Government of the Philippines (current year's budget)	3,000.00	1,000.00		2,688.00	2,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF FINANCE AND MANAGEMENT DIVISION CHIEF OFFICE MONTHLY STAFF MEETING CY 2023 DECEMBER 27	D - Office of the Division C	NO	NP-53.9 Small Value Procurement	N/A	23-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	25-08-2023	25-08-202	26-08-2	1023 26-08-202	g 27-	12-2023 27-12-202	Government of the Philippines (current year's budget)	3,000.00	1,000.00		2,688.00	2,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF ACCOUNTING SECTION BODIXCEPING TEAM MEETING ON DECEMBER 1, 2023 WITHIN PAMPANGA	FMD - Accounting Section	NO	NP-53.9 Small Value Procurement	N/A	24-08-2023	N/A	N/A	29-08-2023	08-09-2023	N/A	08-09-2023	08-09-202	14-09-2	1023 14-09-202	3 13-	12-2023 13-12-202	Government of the Philippines (current year's budget)	11,000.00	11,000.00		9,790.00	9,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT FY 2023 SUP MBE OFFICERS QUARTERLY DATA VALIDATION AND RECONDULATION ON SEPTEMBER 29, 2023 AND DECEMBER 05, 2023 WITHIN PAMPANGA	- Sustainable Livelihood Pri	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-08-2023	N/A	N/A	29-08-2023	07-09-2023	N/A	07-09-2023	07-09-202	1 14-09-2	1023 14-09-202	3 05-	10-2023 05-10-202	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT FY 2023 SUP MBE OFFICERS QUARTERLY DATA VALIDATION AND RECONCULATION ON SEPTEMBER 29, 2023 AND DECEMBER 05, 2023 WITHIN PAMPANISA	- Sustainable Livelihood Pri	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-08-2023	N/A	N/A	29-08-2023	07-09-2023	N/A	07-09-2023	07-09-202	14-09-2	1023 14-09-20	3 06-	12-2023 06-12-202	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF 18TH DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN ON NO VEMBER 29, 2023 WITHIN PAMPANGA	nmunity-Based Social Servi	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-08-2023	N/A	N/A	29-08-2023	04-09-2023	N/A	04-09-2023	04-09-202	12-09-2	12-09-20	3 29-	11-2023 29-11-202	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF KIJMUSTAHAN WITH LOCAL CHIEF EXECUTIVES AND LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS ON SEPTEMBER 29, 2023 WITHIN ZAMBALES	- Capability Building Unit ()	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-08-2023	N/A	N/A	29-08-2023	07-09-2023	N/A	07-09-2023	07-09-202	14-09-2	1023 14-09-20	3 29-	09-2023 29-09-202	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	N/A	COMPLETED
50202010-00	FOOD AND VENUE FOR THE CONDUCT OF NUMBERS AND LOCAL SOCIAL WILLIAMS AND LOCAL SOCIAL WILLIAMS AND DEVELOPMENT OFFICERS ON SEPTEMBER 22, 2023 WITHIN NUEVA PURCHASE OF SELF INNONS FOR THE USE OF VARIOUS	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-08-2023	N/A	N/A	29-08-2023	04-09-2023	N/A	04-09-2023	04-09-202	14-09-2	1023 14-09-20	3 29-	09-2023 29-09-202	Government of the Philippines (current year's budget)	99,500.00	99,500.00		95,520.00	95,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	PURCHASE OF SELF INVANCEOR THE USE OF VARIOUS OFFICES/PROGRAMS FOR CY 2023  PROCUREMENT OF TUNA FLAXES IN OIL FOR THE	Various Offices	NO	Shopping	N/A	23-06-2023	N/A	N/A	29-08-2023	07-09-2023	N/A	07-09-2023	07-09-202	1 14-09-2	1023 14-09-202	3 19-	10-2023 19-12-202	Government of the Philippines (current year's budget)	56,550.00	54,550.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303050-00	PRODUCTION OF FAMILY FOOD PACKS	WD - Office of the Division (	NO	NP-53.9 Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	05-09-2023	N/A	05-09-2023	05-09-202	12-09-2	12-09-20	3 13-	10-2023 13-10-202	Government of the Philippines (current year's budget)	444,672.00	444,672.00		104,000.00	304,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF FY 2023 DSWD - WIDE SURVILLANCE AUDIT ON SEPTEMBER 5, 2023 WITHIN PAMPANGA	PPD - Planning	NO	NP-53.9 Small Value Procurement	N/A	25-08-2023	N/A	N/A	29-08-2023	30-08-2023	N/A	30-08-2023	30-08-202	31-08-2	1023 31-08-20	3 05-	09-2023 05-09-202	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	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF HENDED 3RD QUARTER DIVISION MEETING ON SEPTEMBER 22, 2023 WITHIN PAMPANSA	Planning and Performano	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-08-2023	N/A	N/A	30-08-2023	15-09-2023	N/A	15-09-2023	15-09-202	20-09-2	1023 20-09-20	3 29-	09-2023 29-09-202	Government of the Philippines (current year's budget)	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5029990-09	PURCHASE OF WATER DISPENSER FOR THE USE OF RHFG RESIDENTS  BOARD AND LODGING FOR THE CONDUCT OF	CRCF - RHFG	NO	NP-53.9 Small Value Procurement	N/A	29-08-2023	N/A	N/A	31-08-2023	19-09-2023	N/A	19-09-2023	19-09-202	3 03-10-2	023 03-10-20	3 19-	10-2023 19-10-202	Government of the Philippines (current year's budget)	9,999.00	9,999.00		9,990.00	9,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	EGAED AND LODGING FOR THE CONDUCT OF EENERICIARY DATA MANAGEMENT SYSTEM CONSULTATION WORKSHOP ON OCTOBER 10-13, 2023 WITHIN PAMPANGA ENABLAND LODGING FOR THE CONDUCT OF	ntawid Pamilyang Pilipino i	NO	NP-53.10 Lease of Real Property and Venue	N/A	29-08-2023	N/A	N/A	01-09-2023	18-09-2023	N/A	18-09-2023	18-09-202	09-10-2	09-10-20	3 13-	10-2023 13-10-202	Government of the Philippines (current year's budget)	416,800.00	436,800.00		433,440.00	433,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	TRAINING ON THE MANAGEMENT OF CHILD FRENDLY SPACE ON SEPTEMBER 26-29, 2023 WITHIN SBMA	WD - Office of the Division (	NO.	NP-53.10 Lease of Real Property and Venue	N/A	25-08-2023	N/A	N/A	30-08-2023	11-09-2023	N/A	11-09-2023	11-09-202	13-09-2	13-09-20	3 29-	09-2023 29-09-202	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	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF FMD ORIENTATION ON THE ISSUED REGINAL FMA NUMBER 10 ON SEPTEMBER 11, 2023 WITHIN PAMPANGA	D - Office of the Division C	NO	NP-53.10 Lease of Real Property and Venue	N/A	25-08-2023	N/A	N/A	30-08-2023	04-09-2023	N/A	04-09-2023	04-09-202	3 07-09-2	07-09-20	3 11-	09-2023 11-09-202	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	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF PROVINCIAL CIVIL SOCIETY ORGANIZATION QUARTERLY MEETING ON SEPTEMBER 25, 2023 AND NOVEMBER 24, 2023 WITHIN AURORA	DPEO Aurora - 4Ps	NO	NP-53.9 Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	01-09-2023	N/A	01-09-2023	01-09-202	07-09-2	07-09-20	3 15-	09-2023 15-09-202	year's budget)	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF PROVINCIAL CIVIL SOCIETY ORGANIZATION QUARTERLY MEETING ON SEPTEMBER 15, 2023 AND NOVEMBER 24, 2023 WITHIN AURORA CATERING, FOOD SERVICES FOR THE CONDUCT OF SIP	DPEO Aurora - 4Ps	NO	NP-53.9 Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	01-09-2023	N/A	01-09-2023	01-09-202	3 07-09-2	07-09-20	3 24-	11-2023 24-11-202	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	EULACAN 4TH BI-MONTHLY MEETING (2ND SEMESTER CY 2023) ON SEPTEMBER 26, 2023 WITHIN BULACAN PURCHASE OF FREIZERS FOR THE USE OF AMOR	DPED Bulacan - SLP	NO	NP-53.9 Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	08-09-2023	N/A	08-09-2023	08-09-202	13-09-2	13-09-20	3 26-	09-2023 26-09-202	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5029990-99	VILLAGE RESIDENTS	CREF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	26-08-2023	N/A	N/A	30-08-2023	07-09-2023	N/A	07-09-2023	07-09-202	1 12-09-2	12-09-20	3 18-	10-2023 18-10-202	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	N/A	COMPLETED
50299990-99	SUPPLY, DELIVERY AND INSTALLATION OF STORAGE PACKS FOR THE USE OF AMOR VILLAGE RESIDENTS	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	07-09-2023	N/A	07-09-2023	07-09-202	1 12-09-2	12-09-20	3 29-	11-2023 29-11-202	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	N/A	COMPLETED
50299990-09	PURCHASE OF COMMUNICATION EQUIPMENT FOR THE USE OF RHEG RESIDENTS	CRCF - RHFG	NO	NP-53.9 Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	15-09-2023	N/A	15-09-2023	15-09-202	20-09-2	1023 20-09-20	3 21-	11-2023 21-11-202	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	N/A	COMPLETED
50299990-09	PURCHASE OF PERSONAL REFRIGERATOR FOR THE USE OF AMOR VILLAGE RESIDENTS  PURCHASE OF OFFICE CONSUMABLE INES FOR THE	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	15-09-2023	N/A	15-09-2023	15-09-202	21-09-2	023 21-09-20	3 05-	10-2023 05-10-2022	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	N/A	COMPLETED
50203010-00	TWO MONTH USE (OCTOBER-NOVEMBER) OF VARIOUS OFFICES/PROGRAMS FOR CY 2023  PURCHASE OF GROCERIES FOR THE TWO MONTH USE	Various Offices	NO	Shopping	N/A	25-08-2023	N/A	N/A	30-08-2023	15-09-2023	N/A	15-09-2023	15-09-202	22-09-2	1023 22-09-20	3 08-	11-2023 08-11-202	Government of the Philippines (current year's budget)	689,612.00	689,612.00		520,059.00	520,059.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203050-00	(OCTOBER NOVEMBER) OF CREFs (AWOR VILLAGE, HAVEN, RRCY, THEW, TLC, RHFG) CY 2023	Various Offices	NO	NP-53.9 Small Value Procurement	N/A	26-08-2023	N/A	N/A	30-08-2023	08-09-2023	N/A	08-09-2023	08-09-202	14-09-2	1023 14-09-20	3 05-	10-2023 05-10-202	Government of the Philippines (current year's budget)	920,698.16	920,698.16		918,015.09	918,015.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-09	PURCHASE OF WINDOW BLINDS FOR THE USE OF RHFG RESIDENTS	CRCF - RHFG	NO	NP-53.9 Small Value Procurement	N/A	26-08-2023	N/A	N/A	01-09-2023	14-09-2023	N/A	14-09-2023	14-09-202	21-09-2	1023 21-09-20	3 16-	11-2023 16-11-202	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	N/A	COMPLETED
50299990-09	PURCHASE OF OFFICE TABLE AND FOLDING CHAIRS FOR THE USE OF RINFG RESIDENTS	CRCF - RHFG	NO	NP-53.9 Small Value Procurement	N/A	30-08-2023	N/A	N/A	05-09-2023	21-09-2023	N/A	21-09-2023	21-09-202	02-10-2	023 02-10-20	3 09-	11-2023 09-11-202	Government of the Philippines (current year's budget)	119,000.00	139,080.00		137,400.00	137,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-09	PURDIASE OF CLOTHINGS AND BEDDINGS FOR THE USE OF RHEG RESIDENTS	CRCF - RHFG	NO	NP-53.9 Small Value Procurement	N/A	30-08-2023	N/A	N/A	05-09-2023	22-09-2023	N/A	22-09-2023	22-09-202	3 27-09-2	023 27-09-20	3 01-	12-2023 01-12-202	year's budget)	150,000.00	150,000.00		129,920.00	129,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5029990-09	PURCHASE OF ADJUSTABLE METAL RACK FOR THE USE OF RHFG RESIDENTS	CRCF - RHFG	NO.	NP-53.9 Small Value Procurement	N/A	29-08-2023	N/A	N/A	05-09-2023	15-09-2023	N/A	15-09-2023	15-09-202	22-09-2	1023 22-09-203	3 01-	12-2023 01-12-202	Government of the Philippines (current year's budget)	49,599.98	49,999.98		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE CONDUCT OF ROLL OUT FOR THE YAKAP BAYAN AFTERCARE MODULES FOR FPWLIDS AND INDRY ON SEPTEMBER 12-15, 2023 WITHIN ZAMBALES	nmunity-Based Social Servi	NO	NP-53.10 Lease of Real Property and Venue	N/A	01-09-2023	N/A	N/A	04-09-2023	12-09-2023	N/A	12-09-2023	12-09-202	15-09-2	15-09-20	3 12-	09-2023 12-09-202	Government of the Philippines (current year's budget)	149,500.00	149,500.00		148,810.00	148,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE CONDUCT OF CAPABILITY BUILDING TRAINING FOR SHIELD AGAINST LABOR BENEFICIABLES AND PROGRAM ON SEPTEMBER 12-13, 2023 (BATCH 1) AND SEPTEMBER 14-15, 2023	nmunity-Based Social Servi	NO	NP-53.10 Lease of Real Property and Venue	N/A	01-09-2023	N/A	N/A	05-09-2023	08-09-2023	N/A	08-09-2023	08-09-202	1 11-09-2	1023 11-09-20	3 15-	09-2023 15-09-202	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	N/A	COMPLETED
50299990-09	PURCHASE OF TENT FOR THE USE OF CLIENTS WAITING AREA OF SWAD BULACAN	D - General Services Sectio	NO	NP-53.9 Small Value Procurement	N/A	01-09-2023	N/A	N/A	06-09-2023	20-09-2023	N/A	20-09-2023	20-09-202	26-09-2	1023 26-09-20	3 16-	11-2023 16-11-202	year's budget)	50,710.00	50,710.00		45,600.00	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303220-01	PURCHASE OF STEEL CABINETS FOR THE USE OF MINORS TRAVEL ABROAD OFFICE - DSWO FO III  FOOD AND VENUE FOR THE CONDUCT OF	PSD - Travel Clearance (TC	NO	NP-53.9 Small Value Procurement	N/A	22-09-2023	N/A	N/A	27-09-2023	11-09-2023	N/A	11-09-2023	11-09-202	11-10-2	1023 11-10-20	3 07-	11-2023 07-11-202	Government of the Philippines (current year's budget)	61,177.98	61,177.98		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	FOOD AND VENUE FOR THE CONDUCT OF COMMUNITY-BASED ORGANIZATIONS (CDOs) FORUM ON SEPTEMBER 25, 2023 WITHIN PAMPANGA	Promotive - EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	31-08-2023	N/A	N/A	05-09-2023	08-09-2023	N/A	11-09-2023	11-09-202	13-09-2	13-09-20	3 21-	09-2023 21-09-202	Government of the Philippines (current year's budget)	79,000.00	79,000.00		79,000.00	79,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	COMPREHENSIVE OR ENTATION FOR THE NEWLY HIRED PANTAUNID PAMILYANG PILIPINO PROGRAM STAFF ON SEPTEMBER 26-29, OCTOBER 2-6, 2023	ntawid Pamilyang Pilipino i	NO	NP-53.10 Lease of Real Property and Venue	N/A	07-09-2023	N/A	N/A	11-09-2023	14-09-2023	N/A	14-09-2023	14-09-202	3 20-09-2	1023 20-09-203	3 06-	10-2023 06-10-202	Government of the Philippines (current year's budget)	2,634,400.00	2,634,400.00		2,559,640.00	2,559,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LOGGING FOR THE CONDUCT OF 2023 TRAINING OF TRAINERS ON CASE MANAGEMENT GUIDE TO INSURGEN RETURNESS ON OCTOBER 26-27, 2023 WITHIN PAMPANGA	nmunity-Based Social Servi	NO	NP-53.10 Lease of Real Property and Venue	N/A	07-09-2023	N/A	N/A	11-09-2023	20-09-2023	N/A	20-09-2023	20-09-202	26-09-2	1023 26-09-20	3 26-	10-2023 27-10-202	Government of the Philippines (current year's budget)	91,200.00	91,200.00		91,200.00	91,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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### Procurement Monitoring Report as of December/31/2023

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice o Award	f Contrac Signing	Notice t Proceed	Deliv Comp	rery/ pletio Acceptance	Source of Funds	Total	MODE	co	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	n Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50299030-00	CATERING/POOD SERVICES FOR THE CONDUCT OF RUNC SPOT INSPECTION FOR CY 2023	uvenile Justice Welfare Co	NO	NP-53.9 Small Value Procurement	N/A	07-09-2023	N/A	N/A	11-09-2023	19-09-2023	N/A	19-09-2023	19-09-202	3 25-09-202	3 25-09-202	20-10	1-2023 20-10-2023	Government of the Philippines (current year's budget)	37,500.00	37,500.00		13,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	COMPLETED
50302010-00	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF COMPREHENSIVE ORIENTATION FOR NEWLY HIRED PANTAWID PAMILYANG PILIPING PROGRAM STAFF - BATCH 2 ON SEPTEMBER 26-OCTOBER 6, 2023	intawid Pamilyang Pilipino I	NO	Shopping	N/A	07-09-2023	N/A	N/A	14-09-2023	18-09-2023	N/A	18-09-2023	18-09-202	20-09-202	3 20-09-202	13 22-09	1-2023 22-09-2023	Government of the Philippines (current year's budget)	26,699.00	26,699.00		22,363.00	22,263.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5029990-99	PURDHASE OF ORBIT CEILING FAN FOR THE USE IN AMOR VILLAGE DORMITORY AND ADMIN BUILDING	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	07-09-2023	N/A	N/A	11-09-2023	15-09-2023	N/A	14-09-2023	14-09-202	20-09-202	3 20-09-202	13 03-10	1-2023 03-10-2023	Government of the Philippines (current year's budget)	46,550.00	46,550.00		42,750.00	42,750.00		N/A	N/A	N/A	N/A	N/A	N/A	M/A	COMPLETED
50299990-99	PURCHASE OF GRASS CUTTER FOR DISWO BRICY USE	CRCF - RRCY	NO	NP-53.9 Small Value Procurement	N/A	07-09-2023	N/A	N/A	11-09-2023	22-09-2023	N/A	22-09-2023	22-09-202	3 03-10-202	3 03-10-202	15-12	1-2023 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	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF INSTITUTIONAL PARTNERSHIP FORUM ON SEPTEMBER 22, 2023 WITHIN PAMPANGA	DPEO Pampanga - 4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	07-09-2023	N/A	N/A	11-09-2023	14-09-2023	N/A	14-09-2023	14-09-202	20-09-202	3 20-09-202	13 22-09	1-2023 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	N/A	COMPLETED
50303070-00	PROCUREMENT OF SERVICE PROVIDER FOR THE CONDUCT OF RANDOM DRUG TESTING	WD - Office of the Division (	NO	NP-53.9 Small Value Procurement	N/A	08-09-2023	N/A	N/A	12-09-2023	18-09-2023	N/A	18-09-2023	18-09-202	22-09-202	3 22-09-202	20-10	1-2023 20-10-2023	Government of the Philippines (current year's budget)	118,500.00	118,500.00		59,250.00	59,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	LABOR AND MATERIALS FOR THE DIAGNOSE AND REPAIR OF FUSO WING VAN TRUCK (CBQ-6013)	Ø - General Services Sectio	NO	NP-53.9 Small Value Procurement	N/A	08-09-2023	N/A	N/A	12-09-2023	13-09-2023	N/A	15-09-2023	15-09-202	20-09-202	3 20-09-202	13 30-09	1-2023 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	N/A	COMPLETED
50203050-00	PURCHASE OF FOOD ITEMS (FRESH MEATS, FISHES, YEGGS, FREDZEN GOODS) OF B2 RSCC CHILDREN FOR THE PERIOD OF NOVEMBER 02 TO DECEMBER 32, 2023	CRCF - RSCC	NO	NP-53.9 Small Value Procurement	N/A	08-09-2023	N/A	N/A	13-09-2023	15-09-2023	N/A	15-09-2023	15-09-202	20-09-202	3 20-09-202	31-12	1-2023 31-12-2023	Government of the Philippines (current year's budget)	304,392.00	304,392.00		102,500.00	302,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF LEARNING AND DEVELOPMENT INTERVENTION (LDI) ON GROUP PROCESS FACILITATION AND TECHNICAL WRITING FOR SOCIAL WELFARE	intawid Pamilyang Pläpino i	NO	Shopping	N/A	11-09-2023	N/A	N/A	14-09-2023	18-09-2023	N/A	18-09-2023	18-09-202	25-09-202	3 25-09-202	13-10	13-10-2023	Government of the Philippines (current year's budget)	10,043.00	10,043.00		9,985.00	9,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5029990-99	LABOR AND MATERIALS RE: REPLACEMENT OF BATTERY AND BRAKE SHOE OF HI-ACE COMMUTER (AMBLEANCE) OF HAVEN FOR GIRLS CY 2023	CRCF - HAVEN	NO	NP-53.9 Small Value Procurement	N/A	11-09-2023	N/A	N/A	14-09-2023	21-09-2023	N/A	21-09-2023	21-09-202	22-09-202	3 22-09-202	13 30-09	1-2023 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	N/A	COMPLETED
50302010-00	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF LEARNING AND DEVELOPMENT INTERVENTION (LDI) ON GROUP PROCESS FACILITATION AND TECHNICAL WRITING FOR SOCIAL WELFARE	intawid Pamilyang Pläpino i	NO	Shopping	N/A	11-09-2023	N/A	N/A	14-09-2023	18-09-2023	N/A	18-09-2023	18-09-202	22-09-202	3 22-09-202	13 09-10	D-2023 09-10-2023	Government of the Philippines (current year's budget)	10,046.00	10,046.00		9,004.00	9,004.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299330-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF SLP TECHNICAL STAFF MEETING ON OCTOBER 20, 2023 WITHIN TARLAC	- Sustainable Livelihood Pri	NO	NP-53.9 Small Value Procurement	N/A	12-09-2023	N/A	N/A	13-09-2023	15-09-2023	N/A	15-09-2023	15-09-202	3 22-09-202	3 22-09-202	20-10	1-2023 20-10-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,928.00	11,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	EDARD AND LODGING FOR THE COMDUCT OF LEARNING AND DEVELOPMENT INTERVENTION (LDI) ON GROUP PROCESS FACILITATION AND TECHNICAL WRITING FOR SOCIAL WELFARE ASSISTANTS (BATCH 1)	ntawid Pamilyang Pilipino I	NO	NP-53.10 Lease of Real Property and Venue	N/A	11-09-2023	N/A	N/A	14-09-2023	22-09-2023	N/A	22-09-2023	22-09-202	3 27-09-202	3 27-09-202	13-10	13-10-2023	Government of the Philippines (current year's budget)	400,800.00	400,800.00		157,900.00	357,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF INSTITUTIONAL PARTNERSHIP FORUM ON SEPTEMBER 20, 2023 WITHIN NUEVA ECIJA	ntawid Pamilyang Pilipino I	NO	NP-53.10 Lease of Real Property and Venue	N/A	11-09-2023	N/A	N/A	13-09-2023	14-09-2023	N/A	14-09-2023	14-09-202	18-09-202	3 18-09-202	20-09	1-2023 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	MA	COMPLETED
50302010-00	BOARD AND LODGING FOR THE CONDUCT OF MANAGEMENT OF WOMEN FRIENDLY SPACE ON OCTOBER 10-13, 2023 WITHIN ZAMBALES	VID - Office of the Division (	NO	NP-53.10 Lease of Real Property and Venue	N/A	08-09-2023	N/A	N/A	13-09-2023	18-09-2023	N/A	18-09-2023	18-09-202	3 22-09-202	3 22-09-202	13-10	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	N/A	COMPLETED
50299030-00	FOOD AND VENUE FOR THE CONDUCT OF NATIONAL FAMILY WEEK CELEBRATION CUM NATATANGING PAMILYANG FILIPING FINALST AND REGIONAL WINNER CY 2023 ON SEPTEMBER 28, 2023 WITHIN	smunity-Based Social Servi	NO	NP-53.10 Lease of Real Property and Venue	N/A	07-09-2023	N/A	N/A	13-09-2023	19-09-2023	N/A	19-09-2023	19-09-202	22-09-202	3 22-09-202	28-09	1-2023 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	MA	COMPLETED
50299030-00	CATERING, POOD SERVICES FOR THE CONDUCT OF KABATAAN GOT TALENT CY 2023 ON NOVEMBER 24, 2023 WITHIN PAMPANGA	luvenile Justice Welfare Co	NO	NP-53.9 Small Value Procurement	N/A	08-09-2023	N/A	N/A	12-09-2023	25-09-2023	N/A	25-09-2023	25-09-202	03-10-202	3 03-10-202	24-11	1-2023 24-11-2023	Government of the Philippines (current year's budget)	75,000.00	75,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50213040-01	PREVENTIVE MAINTENANCE OF ELEVATOR AT DSWID FO III ANNEX BUILDING	iO - General Services Sectio	NO	NP-53.9 Small Value Procurement	N/A	08-09-2023	N/A	N/A	12-09-2023	14-09-2023	N/A	13-09-2023	13-09-202	21-09-202	3 21-09-202	30-09	1-2023 30-09-2023	Government of the Philippines (current year's budget)	58,080.00	58,080.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5029990-99	PURCHASE OF KITCHEN UTENSILS FOR THE USE OF AMOR VILLAGE RESIDENTS	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	22-09-2023	N/A	N/A	27-09-2023	13-09-2023	N/A	13-09-2023	13-09-202	3 25-10-202	3 25-10-202	21-11	-2023 21-11-2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF REGIONAL MANAGEMENT COMMITTEE (RANNOM) MEETING ON SEPTEMBER 21, 2023 WITHIN PAMPANGA FOOD AND VENUE FOR THE CONDUCT OF SOCIAL	0 - Social Marketing Unit (S	NO	NP-53.9 Small Value Procurement	N/A	08-09-2023	N/A	N/A	12-09-2023	13-09-2023	N/A	13-09-2023	13-09-202	18-09-202	3 18-09-202	21-09	1-2023 28-09-2023	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	N/A	COMPLETED
50302010-00	PENSION FOR INDIGENT SENIOR CITIZENS PROGRAM IMPLEMENTATION REVIEW (PIR) ON NOVEMBER 17, 2023 WITHIN PAMPANGA	legional Social Pension Unit	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	07-09-2023	N/A	N/A	12-09-2023	26-09-2023	N/A	26-09-2023	26-09-202	1		17-11	17-11-2023	Government of the Philippines (current year's budget)	125,000.00	125,000.00		123,750.00	123,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	EDARD AND LODGING FOR THE CONDUCT OF AIR TRANSPORT ESSENATION OFFICERS (ATROS) SYSTEM AND SAILS CAPABILITY TRANS ON SEPTEMBER 27- 29, 2023 WITHIN PAMPANGA EDARD AND LODGING FOR THE CONDUCT OF	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	12-09-2023	N/A	N/A	14-09-2023	19-09-2023	N/A	19-09-2023	19-09-202	25-09-202	3 25-09-202	27-09	1-2023 29-09-2023	Government of the Philippines (current year's budget)	396,000.00	396,000.00		191,680.00	391,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	EDAND AND LIDERING FOR THE CONDUCT. OF CAPABILITY ENHANCEMENT OF INITIO PERSONNEL: REFRESHER ON COMPLETED STAFF WORK, CHANGE ADAPTION/MANAGEMENT CLIM PHYSICAL AND PREVENTIVE MAINTENANCE SERVICES OF SPLIT TYPE	- Capability Building Unit ()	NO	NP-53.10 Lease of Real Property and Venue	N/A	12-09-2023	N/A	N/A	15-09-2023	22-09-2023	N/A	22-09-2023	22-09-202	28-09-202	3 28-09-202	17-10	1-2023 20-10-2023	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	N/A	COMPLETED
50299050-01	PREVENTIVE MAINTENANCE SERVICES OF SHELL THE AND FLOOR MOUNTED AIR CONDITIONING UNTS OF VARIOUS OFFICES OF DEWD FO III MAIN AND ANNEX BUILDING FOR SECOND SEMESTER 2023 PURCHASE OF BED SHEETS FOR THE USE OF AMOR	D - General Services Sectio	NO	NP-53.9 Small Value Procurement	N/A	12-09-2023	N/A	N/A	14-09-2023	21-09-2023	N/A	21-09-2023	21-09-202	27-09-202	3 27-09-202	11-10	11-10-2023	Government of the Philippines (current year's budget)	48,658.91	48,658.91		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	VILLAGE RESIDENTS  CATERING/FOOD SERVICES FOR THE CONDUCT OF	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	14-09-2023	N/A	N/A	20-09-2023	26-09-2023	N/A	26-09-2023	26-09-202	03-10-202	3 03-10-202	07-11	1-2023 07-11-2023	Government of the Philippines (current year's budget)	108,000.00	108,000.00		104,400.00	104,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	ISSUED THE CONTROL OF	- Capability Building Unit (	NO	NP-53.9 Small Value Procurement	N/A	13-09-2023	N/A	N/A	19-09-2023	21-09-2023	N/A	21-09-2023	21-09-202	25-09-202	3 25-09-202	27-09	1-2023 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	N/A	COMPLETED
50299030-00	SEVEN (7) PROVINCIAL TEAM LEADERS WITH OFFICE OF THE REGIONAL DIRECTOR MEETING ON SEPTEMBER 28, 2023 WITHIN PAMPANGA	0 - Social Marketing Unit (S	NO NO	NP-53.9 Small Value Procurement	N/A	13-09-2023	N/A	N/A	15-09-2023	18-09-2023	N/A	18-09-2023	18-09-202	3 21-09-202	3 21-09-203	25-09	1-2023 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	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF CASH SECTION QUARTERS Y MEETING ON SEPTEMBER 22, 2022 WITHIN PAMPANGA BOARD AND LODGING FOR THE CONDUCT OF PSD	FMD - Cash Section	NO NO	NP-53.9 Small Value Procurement	N/A	13-09-2023	N/A	N/A	14-09-2023	15-09-2023	N/A	15-09-2023	15-09-202	3 21-09-202	3 21-09-203	22-09	1-2023 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	N/A	COMPLETED
50302010-00	GENDER SENSITIVITY TRAINING OF 2023 ON OCTOBER 17-18, 2023 (BATCH 1) AND OCTOBER 19-20, 2023 (BATCH 2) WITHIN TAMBALES BOARD AND LIDGING FOR THE CONDUCT OF	) - Crisis Intervention Unit (	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	13-09-2023	N/A	N/A	18-09-2023	22-09-2023	N/A	22-09-2023	22-09-202	02-10-202	3 02-10-203	17-10	1-2023 20-10-2023	Government of the Philippines (current year's budget)	387,500.00	387,500.00		187,500.00	387,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	EDARD AND LOGGING FOR THE CONDUCT OF TRAINING ON PSYCHOLOGICAL CARE AND SUPPORT SERVICES FOR PUNITY ON NOVEMBER 22-24, 2023 WITHIN PAMPANGA EDARD AND LOGGING FOR THE CONDUCT OF ICS	nmunity-Based Social Servi	NO	NP-53.10 Lease of Real Property and Venue	N/A	14-09-2023	N/A	N/A	19-09-2023	25-09-2023	N/A	25-09-2023	25-09-202	02-10-202	3 02-10-202	22-11	-2023 24-10-2023	Government of the Philippines (current year's budget)	135,000.00	135,000.00		117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	LEVEL 3 ON OCTOBER 15-20, 2023 WITHIN PAMPANGA FOOD AND VINUE FOR THE CONDUCT OF ELDERLY	VID - Office of the Division (	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	14-09-2023	N/A	N/A	19-09-2023	23-09-2023	N/A	25-09-2023	25-09-202	02-10-202	3 02-10-202	15-10	1-2023 20-10-2023	year's budget)	395,400.00	395,400.00		159,775.00	359,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FILIPINO WEEK CELEBRATION ON OCTOBER 6, 2023 WITHIN PAMPANGA	agional Social Pension Unit	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	14-09-2023	N/A	N/A	15-09-2023	20-09-2023	N/A	20-09-2023	20-09-202	26-09-202	3 26-09-203	13 06-10	1-2023 06-10-2023	Government of the Philippines (current year's budget)	10,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF SECOND SEMESTER DRIMD MEETING ON OCTOBER 2, 2023 WITHIN PAMPANGA  CATERING/FOOD SERVICES FOR THE CONDUCT OF	VID - Office of the Division (	NO NO	NP-53.10 Lease of Real Property and Venue	N/A	14-09-2023	N/A	N/A	18-09-2023	20-09-2023	N/A	20-09-2023	20-09-202	3 22-09-202	3 22-09-203	13 02-10	1-2023 02-10-2023	Government of the Philippines (current year's budget)	10,000.00	30,000.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERING, IF OOD SERVICES FOR THE CONDUCT OF SWAD TARLAC QUARTERLY CHART LEADERS MEETING WITH PROGRAM FOCAL ON SEPTEMBER 25 AND NOVEMBER 20, 2023 WITHIN TARLAC CATERING, IF OOD SERVICES FOR THE CONDUCT OF	DPEO TARLAC - AICS	NO NO	NP-53.9 Small Value Procurement	N/A	14-09-2023	N/A	N/A	15-09-2023	18-09-2023	N/A	18-09-2023	18-09-202	3 22-09-202	3 22-09-203	25-09	1-2023 25-09-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,910.00	14,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF SWAD TABLEC QUARTERY CHART LEADERS MEETING WITH PROGRAM FOCAL ON SEPTEMBER 25 AND NOVEMBER 20, 2023 WITHIN TABLEC BOARD AND LODGING FOR THE CONDUCT OF STRESS	DPEO TARLAC - AICS	NO NO	NP-53.9 Small Value Procurement	N/A	14-09-2023	N/A	N/A	15-09-2023	18-09-2023	N/A	18-09-2023	18-09-202	22-09-202	3 22-09-202	20-11	-2023 20-11-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,910.00	14,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	MANAGEMENT AND RELATIONSHIP BUILDING: WELLINES AND WELLBEING WORKSHOP ON SEPTEMBER 22-24, 2023 WITHIN ZAMBERES CATERING FRONT SERVICES FOR THE CONDUCT OF	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	14-09-2023	N/A	N/A	15-09-2023	19-09-2023	N/A	19-09-2023	19-09-202	21-09-202	3 21-09-202	24-09	1-2023 24-09-2023	Government of the Philippines (current year's budget)	962,000.00	962,000.00		958,300.00	958,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	DATA PRIVACY ACT 2012 BRAINS TORNING SERIES: NAVIGATING THE DATA MANAGEMENT AND DATA SECURITY LANDSCAPE OF THE DSWD FO III ON	ational Household Targetin	NO	NP-53.9 Small Value Procurement	N/A	14-09-2023	N/A	N/A	15-09-2023	18-09-2023	N/A	18-09-2023	18-09-202	3 29-09-202	3 29-09-202	29-09	1-2023 29-11-2023	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	N/A	COMPLETED

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## Procurement Monitoring Report as of December/31/2023

					I				A	ctual Procus	rement Acti	vities						1		ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of In	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contri Signi	act Notice t	o Con	ivery/ inspection Acceptain		nds Total	MODE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF DATA PRIVACY ACT 2012 BRAINSTORMING SERIES: NAVIGATING THE DATA MANAGEMENT AND DATA SECURITY LANDSCAPE OF THE DSWD FO III ON	ational Household Targetin	NO	NP-53.9 Small Value Procurement	N/A	14-09-2023	N/A	N/A	15-09-2023	18-09-2023	N/A	18-09-2023	18-09-202	3 29-09-2	2023 29-09-202	3 29-	09-2023 29-11-20	Government o Philippines (cu year's budge	ent 5,000.0	5,000.00		4,490.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATTRING/FOOD SERVICES FOR THE CONDUCT OF 2ND PESC MEETING CY 2023 ON SEPTEMBER 18, 2023 WITHIN PAMPANGA	FMD - Budget Section	NO	NP-53.9 Small Value Procurement	N/A	14-09-2023	N/A	N/A	15-09-2023	15-09-2023	N/A	15-09-2023	15-09-202	3 15-09-2	15-09-20	3 18-	09-2023 18-09-20	Government o Philippines (cu year's budg	ent 6,000.0	6,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF SOCIAL PENSION FOR INDIGENT SENIOR CITIZENS PROGRAM IMPLEMENTATION PEVIEW (PIR) ON NOVEMBER 16, 2023 WITHIN NUEVA ECJA	legional Social Pension Unit	NO	NP-53.10 Lease of Real Property and Venue	N/A	15-09-2023	N/A	N/A	19-09-2023	02-10-2023	N/A	02-10-2023	02-10-202	3 10-10-2	10-10-20	3 16-	11-2023 16-11-20	Government o Philippines (cu year's budg	the ent 100,000.00	100,000.00		97,000.00	97,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303210-03	PURCHASE OF IT EQUIPMENT FOR THE REGULAR TECHNICAL ASSISTANCE OF RICTINS	nmunication Technology M	NO	NP-53.9 Small Value Procurement	N/A	16-09-2023	N/A	N/A	20-09-2023	29-09-2023	N/A	29-09-2023	29-09-202	3 12-10-2	12-10-202	3 20-	12-2023 20-12-20	Government o Philippines (cu year's budg	the ent 626,413.70	626,413.70		559,822.64	559,822.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PURCHASE OF CLOTHINGS FOR THE USE OF AMOR VILLAGE RESIDENTS	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	04-10-2023	N/A	N/A	09-10-2023	24-10-2023	N/A	24-10-2023	24-10-202	3 31-10-2	31-10-20	3 29-	11-2023 29-11-20	Government o Philippines (cu year's budg	the ent 200,000.00	200,000.00		199,520.00	199,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299050-03	VEHICLE RENTAL FOR THE USE ON TRAINING OF STRESS MANAGEMENT AND RELATIONSHIP BUILDING: WELLNESS AND WELLBOING WORKSHOP ON SEPTEMBER 29-OCTOBER 1, 2023	- Capability Building Unit (	NO	NP-53.9 Small Value Procurement	N/A	16-09-2023	N/A	N/A	20-09-2023	21-09-2023	N/A	21-09-2023	21-09-202	3 27-09-2	27-09-20	3 01-	10-2023 01-10-20	Government o Philippines (cu year's budg	ent 173,799.9	171,799.99		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	2NO SEMESTER REGIONAL PRAISE COMMITTEE MEETING ON OCTOBER 9, 2023 WITHIN PAMPANGA	- Planning and Performano	NO	NP-53.9 Small Value Procurement	N/A	19-09-2023	N/A	N/A	22-09-2023	26-09-2023	N/A	26-09-2023	26-09-202	3 29-09-2	2023 29-09-20	3 13-	10-2023 13-10-20	Government o Philippines (cu year's budge	ent 5,600.0	5,600.00		5,054.00	5,054.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PURCHASE OF REPAIRING MATERIALS FOR THE USE OF 2ND SEMESTER 75 GOOD HOUSEKEEPING AUDIT FINDINGS	iO - General Services Sectio	NO	NP-53.9 Small Value Procurement	N/A		N/A	N/A	22-09-2023	26-09-2023	N/A	26-09-2023	26-09-202	3 03-10-2	03-10-202	3 13-	10-2023 13-10-20	Government o Philippines (cu year's budg	the ent 49,986.8	49,986.84		49,854.00	49,854.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203210-03	INSTALLATION OF CCTV CAMERA FOR THE THERAPY ROOM OF DSWO RHFG, PALAXAN CITY, NUEVA ECUA	CRCF - RHFG	NO	NP-53.9 Small Value Procurement	N/A	20-09-2023	N/A	N/A	26-09-2023	29-09-2023	N/A	29-09-2023	29-09-202	3 23-10-2	2023 23-10-20	3 05-	12-2023 05-12-20	Government o Philippines (cu year's budg	the ent 71,412.0	71,412.01		70,890.00	70,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE CONDUCT OF INTEROPERABILITY OF ESWID SOCIAL PROTECTION SERVICES TOWARDS STRENGTHENING COMMUNITY RESILIENCE CLIM HARMONEZED CATTOL UP PLANNING PURDINASS OF ONE (1) UNIT OF MPV FOR THE USE	VID - Office of the Division (	NO	NP-53.10 Lease of Real Property and Venue	N/A	19-09-2023	N/A	N/A	21-09-2023	23-09-2023	N/A	23-09-2023	23-09-202	3 27-09-2	27-09-20	3 06-	10-2023 06-10-20	Government o Philippines (cu year's budge	the ent 250,000.0	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	RECEPTION AND STUDY CENTER FOR CHILDREN (RSCC) FOR CY 2023	CRCF - RSCC	NO	NP-53.9 Small Value Procurement	N/A	07-09-2023	N/A	N/A	08-09-2023	11-09-2023	N/A	11-09-2023	11-09-202	1 12-09-2	12-09-202	3 14-	09-2023 14-09-20	Government o Philippines (cu year's budge	ent 758,800.0	758,800.00		758,000.00	758,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299010-00	PURCHASE OF ADVOCACY MATERIALS FOR THE USE OF PARTAWNO PAMILYANG PILIPING PROGRAM ADVOCACY CAMPAIGNS - UMBRELLA	D - Social Marketing Unit (S	NO	NP-53.9 Small Value Procurement	N/A	24-05-2023	N/A	N/A	26-05-2023	27-06-2023	N/A	27-06-2023	27-06-2021	30-06-2	2023 30-06-202	3 12-	09-2023 12-09-20	year's budg	ent 92,400.0	92,400.00		91,168.00	91,168.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	COMPLETED
50299010-00	PURCHASE OF ADVOCACY MATERIALS FOR THE USE OF PANTAWIO PAMILYANG PILIPINO PROGRAM ADVOCACY CAMPAIGNS - JACKET	D - Social Marketing Unit (S	NO	NP-53.9 Small Value Procurement	N/A	24-05-2023	N/A	N/A	26-05-2023	27-06-2023	N/A	27-06-2023	27-06-202	3 30-06-2	2023 30-06-202	3 01-	09-2023 01-09-20	Government o Philippines (cu year's budge	the ent 429,000.0	429,000.00		418,500.00	418,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299010-00	PURCHASE OF ADVOCACY MATERIALS (LANYARDS) FOR THE USE OF SLP STAFF	D - Social Marketing Unit (S	NO	NP-53.9 Small Value Procurement	N/A	07-07-2023	N/A	N/A	12-07-2023	20-07-2023	N/A	20-07-2023	20-07-202	3 26-07-2	26-07-20	3 31-	08-2023 31-08-20	Government o Philippines (cu year's budge	the ent 17,695.5	17,695.54		14,775.00	14,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PURCHASE OF CUSTOMIZED COMPUTER STAND (STARBOOK) FOR THE USE OF TARLAC LINGAP CENTER FOR CY 2023	OKOF - TLC	NO	NP-53.9 Small Value Procurement	N/A	12-07-2023	N/A	N/A	13-07-2023	20-07-2023	N/A	20-07-2023	20-07-202	3 31-07-2	2023 31-07-202	3 23-	08-2023 23-08-20	Government o Philippines (cu year's budge	the ent 9,000.0	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010-00	PURCHASE OF SELF INXING STAMP FOR THE USE OF VARIOUS OFFICES/PROGRAMS FOR CY 2023	Various Offices	NO	Shopping	N/A	24-08-2023	N/A	N/A	29-08-2023	07-09-2023	N/A	07-09-2023	07-09-202	2		19-	10-2023 19-10-20	Government o Philippines (cu year's budg	ent \$6,550.0	54,550.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	PURCHASE OF OFFICE CONSUMABLE INKS FOR THE TWO MONTH USE (OCTOBER-NOVEMBER) OF VARIOUS OFFICES/PROGRAMS FOR CY 2023	Various Offices	NO	Shopping	N/A	25-08-2023	N/A	N/A	30-08-2023	15-09-2023	N/A	15-09-2023	15-09-202	3 22-09-2	22-09-20	3 08-	11-2023 08-11-20	Government o Philippines (cu year's budge	ent 468,725.6	468,725.60		\$20,059.00	520,059.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PURCHASE OF USED SACKS FOR THE USE IN THE SAFEKEEPING OF INITS HOUSEHOLD ASSESSMENT FORM (HAPS)	ational Household Targetin	NO	NP-53.9 Small Value Procurement	N/A	18-07-2023	N/A	N/A	13-07-2023	14-07-2023	N/A	17-07-2023	17-07-202	3 10-07-2	2023 10-07-203	3 14-	08-2023 14-08-20	year's budg	ent 8,000.0	8,000.00		7,984.00	7,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303210-03	PURCHASE OF DESKTOP COMPUTER FOR THE USE OF TARLAC LINGAP CENTER FOR CY 2023  CATERING, FOOD SERVICES FOR THE CONDUCT OF	OKCF - TLC	NO	Shopping	N/A	08-07-2023	N/A	N/A	12-07-2023	19-07-2023	N/A	19-07-2023	19-07-202	3 31-07-2	2023 31-07-202	3 11-	08-2023 11-08-20	Government o Philippines (cu year's budge	the ent 52,403.0	52,403.00		51,230.00	51,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	OFFICE OF THE FIELD DIRECTORS STAFF MEETING ON SEPTEMBER 26, 2023 WITHIN PAMPANGA  CATERING/FOOD SERVICES FOR THE CONDUCT OF BI-	0 - Social Marketing Unit (S	NO	NP-53.9 Small Value Procurement	N/A	19-09-2023	N/A	N/A	20-09-2023	21-09-2023	N/A	21-09-2023	21-09-202	3 25-09-2	25-09-20	3 26-	09-2023 26-09-20	Government o Philippines (cu year's budge	the ent 11,400.0	11,400.00		10,336.00	10,336.00		N/A	N/A	N/A	N/A	N/A	N/A	MA	COMPLETED
50299030-00	MONTHY SWAD TARLAC MEETING WITH PTL AND PROGRAM FOCAL ON OCTOBER 2, 2023 WITHIN TARLAC	DPEO Tarlac - SLP	NO	NP-53.9 Small Value Procurement	N/A	20-09-2023	N/A	N/A	22-09-2023	26-09-2023	N/A	26-09-2023	26-09-202	3 29-09-2	2023 29-09-20	3 02-	10-2023 02-10-20	Government o Philippines (cu year's budge	ent 9,250.0	9,250.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	MA	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF BI- MONTHY SWAD TAREAC MEETING WITH PTL AND PROGRAM FOCAL ON DECEMBER 4, 2023 WITHIN TAREAC CATERING, FOOD SERVICES FOR THE CONDUCT OF 2ND	OPEO Tarlac - SLP	NO	NP-53.9 Small Value Procurement	N/A	20-09-2023	N/A	N/A	22-09-2023	26-09-2023	N/A	26-09-2023	26-09-2021	3 29-09-2	29-09-20	3 04-	12-2023 04-12-20	year's budg	ent 9,250.0	9,250.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	SEMESTER SUPPLEMENTARY FEEDING PROGRAM UNIT MEETING ON OCTOBER 20, 2023 WITHIN PAMPANGA  PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT	applemental Feeding Progr	NO	NP-53.9 Small Value Procurement	N/A	20-09-2023	N/A	N/A	26-09-2023	27-09-2023	N/A	27-09-2023	27-09-2021	3 29-09-2	29-09-20	3 04-	09-2023 04-09-20	year's budg	ent 7,500.0	7,500.00		7,170.00	7,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	OF MANAGEMENT OF WOMEN FRIENDLY SPACE ON OCTOBER 10-13, 2023  PURCHASE OF WET MARKET (MEAT, EGGS, ETC) FOR	VID - Office of the Division (	NO	Shopping	N/A	21-09-2023	N/A	N/A	22-09-2023	27-09-2023	N/A	27-09-2023	27-09-2021	3 03-10-2	0023 00-10-202	3 09-	10-2023 09-10-20	Government o Philippines (cu year's budg	the ent 11,195.0	11,395.00		8,953.00	8,953.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303050-00	THE USE OF DEWO RD III AMOR VILLAGE-CENTER AND RESIDENTIAL CARE FACILITIES (CREFs) FOR THE PERIOD REQUIREMENT OF NOVEMBER TO DECEMBER RENTAL OF LIGHTS AND SOUNDS AND EVENT	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	22-09-2023	N/A	N/A	27-09-2023	28-09-2023	N/A	28-09-2023	28-09-2021	3 12-10-2	12-10-20	3 31-	12-2023 31-12-20	Government o Philippines (cu year's budg	the ent 317,960.0	317,960.00		314,880.00	314,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	DECORATIONS FOR THE CONDUCT OF MULTISTAKEHOLDERS SUMMIT 2023 ON OCTOBER 19, 2023	0 - Social Marketing Unit (S	NO.	NP-53.9 Small Value Procurement	N/A	22-09-2023	N/A	N/A	27-09-2023	29-09-2023	N/A	29-09-2023	29-09-202	3 11-10-2	11-10-20	3 19-	10-2023 19-10-20	Government o Philippines (cu year's budg	ent 300,000.0	300,000.00		299,992.00	299,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PURDIASE OF EMERGENCY LIGHTS OF BAHAY PAG-ASA SUBSIDY CY 2023  PURDIASE OF SPORTS MATERIAL OF BAHAY PAG-ASA	luvenile Justice Welfare Co	NO	NP-53.9 Small Value Procurement	N/A	23-09-2023	N/A	N/A	27-09-2023	04-10-2023	N/A	04-10-2023	04-10-2021	3 09-10-2	09-10-20	2 07-	11-2023 07-11-20	year's budg	ent 59,745.0	59,745.00		56,490.00	56,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5029990-99	SUBSIDY CY 2023  PURCHASE OF PPE OF BAHAY PAG-ASA SUBSIDY CY	Livenile Justice Welfare Co	NO	NP-53.9 Small Value Procurement	N/A	23-09-2023	N/A	N/A	27-09-2023	04-10-2023	N/A	04-10-2023	04-10-202	3 10-10-2	2023 10-10-203	3 26-	10-2023 26-10-20	year's budg	ent 104,745.0	104,745.00		102,300.00	102,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5029990-99	2023  FURDIASE OF FOOD ITEMS (FRESH	luvenile Justice Welfure Co	NO	Shopping	N/A	23-09-2023	N/A	N/A	27-09-2023	04-10-2023	N/A	04-10-2023	04-10-2021	3 09-10-2	09-10-202	3 19-	10-2023 19-10-20	year's budg		82,703.00		47,743.00	47,743.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303050-00	MEATS, FISH (REGS) OF DOWN AD HIS RICY (CRCF) FOR THE PERIOD REQUIREMENT OF NOVEMBER-DECEMBER 2023 (FOR 100 BENEFICIARIES)  PURCHASE OF FURNITURE AND FIXTURE OF BAHAY	CRCF - RRCY	NO	NP-53.9 Small Value Procurement	N/A	23-09-2023	N/A	N/A	29-09-2023	04-10-2023	N/A	04-10-2023	04-10-2021	10-10-2	10-10-20	3 31-	12-2023 31-12-20	year's budg		349,970.00		145,140.00	345,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303220-01	PAG-ASA SUBSIDY CY 2023	luvenile Justice Welfure Co	NO.	NP-53.9 Small Value Procurement	N/A	23-09-2023	N/A	N/A	27-09-2023	06-10-2023	N/A	06-10-2023	06-10-2023	3 12-10-2	12-10-202	3 26-	10-2023 26-10-20	Government o Philippines (cu year's budg	ent 399,703.0	399,703.00		199,050.00	399,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	PURDIASE OF OFFICE SUPPLIES FOR THE USE OF RINAC III STAFF FOR CY 2023 PROGRAMS AND ACTIVITIES  PURDIASE OF OFFICE SUPPLIES FOR THE USE OF	luvenile Justice Welfare Co	NO	Shopping	N/A	17-08-2023	N/A	N/A	23-09-2023	11-09-2023	N/A	11-09-2023	11-09-202	3 18-09-2	2023 18-09-20	3 28-	09-2023 28-09-20	year's budg	ent 6,471.0	6,471.00		6,285.00	6,285.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	COMPLETED
50303010-00	PURDIASE OF OFFICE SUPPLIES FOR THE USE OF REVICE III STAFF FOR CY 2023 PROGRAMS AND ACTIVITIES  PURDIASE OF LASER PRINTER TOMERS FOR THE USE OF	Livenile Justice Welfare Co	NO	Shopping	N/A	17-08-2023	N/A	N/A	23-09-2023	19-01-1900	N/A	11-09-2023	11-09-2023	3 18-09-2	18-09-20	3 10-	10-2023 10-10-20	year's budg		23,529.00		21,376.00	21,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010-00	GENERAL SERVICES, RECORDS AND MANAGEMENT SECTION AND SWAD OFFICES  FURCHASE OF OFFICE CONSUMABLE INC OF BAHAY	O - General Services Section	NO	Shopping	N/A	23-08-2023	N/A	N/A	29-08-2023	11-09-2023	N/A	11-09-2023	11-09-202	3 19-09-2	2023 19-09-20	3 01-	12-2023 01-12-20	year's budg		58,098.00		54,800.00	54,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	PAG-ASA SUBSIDY 2023  PURCHASE OF COPY PAPER OF BAHAY PAG-ASA	luvenile Justice Welfare Co	NO	Shopping	N/A	22-09-2023	N/A	N/A	27-09-2023	04-10-2023	N/A	04-10-2023	04-10-202	3 12-10-2	12-10-20	3 08-	11-2023 08-11-20	year's budg	ent 49,705.0i	49,705.00		43,220.00	43,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	SUBSIDY 2023	luvenile Justice Welfure Co	NO.	Shopping	N/A	22-09-2023	N/A	N/A	27-09-2023	04-10-2023	N/A	04-10-2023	04-10-2023	3 10-10-2	10-10-202	3 13-	11-2023 13-11-20	year's budg	ent 8,760.0	8,760.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	PURCHASE OF OFFICE SUPPLIES FOR THE SUPPLIET TO BAHAY PAG ASA PROJECT CY 2023	luvenile Justice Welfare Co	NO	Shopping	N/A	22-09-2023	N/A	N/A	27-09-2023	04-10-2023	N/A	04-10-2023	04-10-202	3 09-10-2	2023 09-10-20	3 13-	11-2023 13-11-20	Government o Philippines (cu year's budge	the ent 37,583.0(	37,583.00		32,850.00	32,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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## Procurement Monitoring Report as of December/31/2023

									Α	ctual Procus	rement Acti	ivities						1			ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of In	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contri Signi	act Notice t	De Cor	livery/ mpletio n		rce of Funds	Total	MODE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50299990-99	SUPPLY, DELIVERY AND INSTALLATION OF CONTAINER VAN TO BE USE AS STORAGE ROOM OF DISWO FO III	D - General Services Sectio	NO	NP-53.9 Small Value Procurement	N/A	26-09-2023	N/A	N/A	29-09-2023	04-10-2023	N/A	04-10-2023	04-10-202	09-10-2	09-10-202	3 29	-11-2023 29-11-2	023 Philipp	ernment of the ppines (current ser's budget)	272,219.20	272,219.20		269,000.00	269,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303050-00	PURCHASE OF GROCERIES OF BAHAY PAGASA SUBSIDY 2023	luvenile Justice Welfare Co	NO	NP-53.9 Small Value Procurement	N/A	26-09-2023	N/A	N/A	29-09-2023	11-10-2023	N/A	11-10-2023	11-10-2022	19-10-2	19-10-20	3 15	-11-2023 15-11-2	023 Philipp	ernment of the ppines (current ser's budget)	66,972.80	66,972.80		66,901.00	66,901.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50212020-00	PURCHASE OF JANITORIAL SUPPLIES OF BAHAY PAG ASA SUBSIDY 2023	luvenile Justice Welfare Co	NO	Shopping	N/A	26-09-2023	N/A	N/A	29-09-2023	10-10-2023	N/A	10-10-2023	10-10-202	20-10-2	1023 20-10-202	3 23	-11-2023 23-11-2	Govern 023 Philipp year	ernment of the ppines (current ser's budget)	614,806.60	614,806.60		\$43,527.00	543,527.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303210-03	PURCHASE OF HEAVY-DUTY DOCUMENT AND IMAGE SCANNER FOR THE USE OF RECORDS AND ARCHIVES MANAGEMENT SECTION (RAMS)	lecords & Archives Mgmt. 1	NO	NP-53.9 Small Value Procurement	N/A	26-09-2023	N/A	N/A	29-09-2023	12-10-2023	N/A	12-10-2023	12-10-202	26-10-2	1023 26-10-20	3 24	-11-2023 24-11-2	Govern 023 Philipp year	ernment of the ppines (current sar's budget)	125,000.00	125,000.00		112,120.00	112,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE CONDUCT OF STAKEHOLDER RELATIONSHIP MANAGEMENT TRAINING FOR BESK RESULENCY PROGRAM IMPLEMENTERS ON OCTOBER 16-20, 2023 WITHIN	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-09-2023	N/A	N/A	28-09-2023	04-10-2023	N/A	04-10-2023	04-10-202	13-10-2	13-10-20	3 20	-10-2023 20-10-2	Govern 023 Philipp year	ernment of the ppines (current ser's budget)	871,200.00	871,200.00		867,240.00	867,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303050-00	PURCHASE OF FOOD ITEMS (FRESH MEATS,FISH/EGGS) OF DSWO RD III TARLAC HOME FOR WORMEN - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF	CRCF - THEW	NO	NP-53.9 Small Value Procurement	N/A	27-09-2023	N/A	N/A	02-10-2023	05-10-2023	N/A	05-10-2023	05-10-2021	12-10-2	12-10-20	3 31	-12-2023 31-12-2	023 Philipp	ernment of the ppines (current ser's budget)	150,210.00	150,210.00		150,030.00	150,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF POLICY AND PLANS DIVISION 3RD QUARTER METHING FOR CY 2023 ON OCTOBER 18, 2023 WITHIN PAMPANGA	PPD - Planning	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-09-2023	N/A	N/A	29-09-2023	04-10-2023	N/A	04-10-2023	04-10-202	09-10-2	1023 09-10-20	3 18	-10-2023 18-10-2	023 Philipp	ernment of the ppines (current sar's budget)	20,000.00	30,000.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARLAC SLP POOS BI-MIGNITHLY MEETING CY 2023 ON OCTOBER 13, 2023 WITHIN TARLAC	DPEO Tarlac - 4Ps	NO	NP-53.9 Small Value Procurement	N/A	27-09-2023	N/A	N/A	29-09-2023	04-10-2023	N/A	04-10-2023	04-10-202	06-10-2	023 06-10-20	3 26	-10-2023 26-10-2	Govern 023 Philipp year	ernment of the ppines (current ser's budget)	12,000.00	12,000.00		11,928.00	11,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE CONDUCT OF SPECIALIZED TRAINING FOR M AND E OFFICERS ON OCTOBER 25-27, 2023 WITHIN PAMPANIGA	PPD - Planning	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-09-2023	N/A	N/A	29-09-2023	04-10-2023	N/A	04-10-2023	04-10-2022	06-10-2	023 06-10-20	3 26	-10-2023 26-10-2	Govern 023 Philipp year	ernment of the ppines (current ser's budget)	247,500.00	247,500.00		246,950.00	246,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF TRAINING ON RESOURCE GENERATION CUM FINANCIAL MANAGEMENT ON OCTOBER 6, 2023 WITHIN PAMPANGA	PPD - Planning	NO	NP-53.10 Lease of Real Property and Venue	N/A	26-09-2023	N/A	N/A	28-09-2023	29-09-2023	N/A	29-09-2023	29-09-202	02-10-2	023 02-10-20	3 06	-10-2023 06-10-2	Govern 023 Philipp year	ernment of the ppines (current ser's budget)	42,500.00	42,500.00		34,850.00	34,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF GROUNDSERAKING CEREMONY IN REGIONAL HOME FOR GIRLS ON OCTOBER 2, 2023 WITHIN PAMPANGA	Regional Center Coordinato	NO	NP-53.9 Small Value Procurement	N/A	27-09-2023	N/A	N/A	28-09-2023	28-09-2023	N/A	28-09-2023	28-09-202	3 29-09-2	1023 29-09-202	3 02	-10-2023 02-10-2	023 Philipp	ernment of the ppines (current ser's budget)	10,000.00	10,000.00		9,075.00	9,075.00		N/A	N/A	N/A	N/A	N/A	N/A	MA	COMPLETED
50302010-00	PURCHASE OF WHITE T-SHIRT AND JOGGING PANTS FOR THE USE OF AMOR VILLAGE RESIDENTS	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	16-10-2023	N/A	N/A	18-10-2023	29-09-2023	N/A	29-09-2023	29-09-202	31-10-2	023 31-10-20	2 20	-11-2023 20-11-2	023 Philipp	ernment of the ppines (current ser's budget)	40,000.00	40,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303220-01	PURCHASE OF FURNITURE AND FIXTURE FOR THE USE OF DSWO FO III	D - General Services Section	NO	NP-53.9 Small Value Procurement	N/A	27-09-2023	N/A	N/A	02-10-2023	19-10-2023	N/A	19-10-2023	19-10-2022	25-10-2	023 25-10-20	3 01	-12-2023 01-12-2	Govern 023 Philipp year	ernment of the ppines (current ser's budget)	259,077.87	259,077.87		258,200.00	258,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	PURCHASE OF MATERIALS FOR THE NEW DOCUMENT STORAGE OF HEMDO-PAS AND ADDITIONAL MATERIALS FOR PVC ID PRINTING	MD - Personnel Admin Sec	NO	Shopping	N/A	27-09-2023	N/A	N/A	02-10-2023	18-10-2023	N/A	18-10-2023	18-10-2021	24-10-2	1023 24-10-202	3 09	-11-2023 09-11-2	Govern 023 Philipp year	ernment of the ppines (current ser's budget)	79,500.00	79,500.00		79,400.00	79,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF SPECIALIZED TRAINING FOR MALE OFFICERS ON OCTOBER 25-27, 2023	PPD - Planning	NO	Shopping	N/A	27-09-2023	N/A	N/A	29-09-2023	04-10-2023	N/A	04-10-2023	04-10-202	09-10-2	1023 09-10-20	2 23	-10-2023 23-10-2	Govern 023 Philipp year	ernment of the ppines (current sar's budget)	5,500.00	5,500.00		3,712.00	3,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	PURCHASE OF BALLPEN FOR THE USE OF REGIONAL DIRECTOR	D - General Services Sectio	NO	Shopping	N/A		N/A	N/A	29-09-2023	04-10-2023	N/A	04-10-2023	04-10-2023	2		01	-10-2023 01-10-2	023 Philipp	ernment of the ppines (current ser's budget)	8,200.00	8,200.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303050-00	PURCHASE OF FOOD ITEMS (FRESH/FISH/EGGS) AT DSWD FO III REGIONAL HOME FOR GIRLS - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERSOD REQUIREMENT OF NOVEMBER - DECEMBER	CRCF - RHFG	NO	NP-53.9 Small Value Procurement	N/A	28-09-2023	N/A	N/A	03-10-2023	05-10-2023	N/A	05-10-2023	05-10-202	12-10-2	12-10-20	3 31	-12-2023 31-12-2	023 Philipp	ernment of the ppines (current sar's budget)	491,680.00	491,680.00		491,580.00	491,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF ORIENTATION ON THE ENHANCED DISASTER MONITORING SYSTEM ON OCTOBER 9, 2023 WITHIN PAMPANGA	WD - Office of the Division (	NO	NP-53.10 Lease of Real Property and Venue	N/A	29-09-2023	N/A	N/A	02-10-2023	04-10-2023	N/A	04-10-2023	04-10-202	06-10-2	1023 06-10-20	3 09	-10-2023 09-10-2	Govern 023 Philipp year	ernment of the ppines (current sar's budget)	14,800.00	14,800.00		14,615.00	14,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF ECCO TRAINING FOR THE STAFF OF DSWD RESIDENTIAL CARE FACILITIES	- Capability Building Unit (	NO	Shopping	N/A	28-09-2023	N/A	N/A	29-09-2023	04-10-2023	N/A	04-10-2023	04-10-202	06-10-2	1023 06-10-20	3 06	-10-2023 06-10-2	Govern 023 Philipp year	ernment of the ppines (current sar's budget)	14,166.00	14,366.00		12,627.00	12,627.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	PURCHASE OF OFFICE SUPPLIES FOR THE ACTIVITY CENTER OF COMPRE PROGRAM FOR CHILDREN, FAMILIES AND IPS IN STREET SITUATION AND SAMA BAIAU	nmunity-Based Social Servi	NO	Shopping	N/A	29-09-2023	N/A	N/A	03-10-2023	09-10-2023	N/A	09-10-2023	09-10-202	13-10-2	13-10-202	3 03	-11-2023 03-11-2	Govern 023 Philipp year	ernment of the ppines (current ser's budget)	49,933.00	49,933.00		42,582.00	42,582.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PURCHASE OF GARDENING TOOLS OF BAHAY PAG-ASA SUBSIDY CY 2023	luvenile Justice Welfare Co	NO	NP-53.9 Small Value Procurement	N/A	11-10-2023	N/A	N/A	16-10-2023	19-10-2023	N/A	19-10-2023	19-10-202	3 03-11-2	03-11-202	3 14	-12-2023 14-12-2	023 Philipp	ernment of the ppines (current ser's budget)	62,753.00	62,753.00		52,080.00	52,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303220-01	PURCHASE OF SAFETY VAULTS FOR THE USE OF SPECIAL DISBURSING OFFICER	D - General Services Sectio	NO	NP-53.9 Small Value Procurement	N/A	28-09-2023	N/A	N/A	03-10-2023	25-10-2023	N/A	25-10-2023	25-10-202	07-11-2	07-11-200	3 19	-12-2023 19-12-2	023 Philipp	ernment of the ppines (current ser's budget)	735,000.00	735,000.00		730,000.00	730,000.00		N/A	N/A	N/A	N/A	N/A	N/A	MA	COMPLETED
50303210-03	PURCHASE OF SEMI EXPANDABLE ICT EQUIPMENT INTENDED FOR DRRP CCAM	AD - Office of the Division (	NO	NP-53.9 Small Value Procurement	N/A	28-09-2023	N/A	N/A	03-10-2023	09-11-2023	N/A	09-11-2023	09-11-202	22-11-2	1023 22-11-203	3 21	-11-2023 21-11-2	Govern 023 Philipp year	ernment of the ppines (current ser's budget)	149,850.00	149,850.00		147,000.00	147,000.00		N/A	N/A	N/A	N/A	N/A	N/A	MA	COMPLETED
50203070-00	PURCHASE OF DRUGS AND MEDICINES FOR THE USE OF DSWO FO III STAFF	Planning and Performano	NO	NP-53.9 Small Value Procurement	N/A	29-09-2023	N/A	N/A	04-10-2023	09-10-2023	N/A	09-10-2023	09-10-2022	13-10-2	13-10-20	3 21	-11-2023 21-11-2	Govern 023 Philipp year	ernment of the ppines (current ser's budget)	16,420.00	16,420.00		12,206.00	12,206.00		N/A	N/A	N/A	N/A	N/A	N/A	MA	COMPLETED
50303080-00	PURCHASE OF HYGIENE KITS FOR THE USE OF COMPRE PROGRAM BENEFICIARIES	nmunity-Based Social Servi	NO	Shopping	N/A	30-09-2023	N/A	N/A	04-10-2023	12-10-2023	N/A	12-10-2023	12-10-202	18-10-2	18-10-20	3 20	-11-2023 20-11-2	Govern 023 Philipp year	ernment of the ppines (current ser's budget)	89,088.65	89,088.65		79,877.07	79,877.07		N/A	N/A	N/A	N/A	N/A	N/A	MA	COMPLETED
50299990-99	PURCHASE OF CLOTHING OF BAHAY PAG ASA SUBSIDY 2023	luvenile Justice Welfare Co	NO	NP-53.9 Small Value Procurement	N/A	29-09-2023	N/A	N/A	04-10-2023	12-10-2023	N/A	12-10-2023	12-10-2021	19-10-2	19-10-20	3 20	-11-2023 20-11-2	023 Philipp	ernment of the ppines (current ser's budget)	188,248.93	188,248.93		140,060.00	140,060.00		N/A	N/A	N/A	N/A	N/A	N/A	MA	COMPLETED
50302010-00	CONDUCT OF LEARNING AND DEVELOPMENT INTERVENTION (LDI) ON GROUP PROCESS FACILITATION AND TECHNICAL WRITING FOR SOCIAL WEIFARE ASSISTANTS (BATCH 2) ON OCTOBER 17-20,	intawid Pamilyang Pläpino i	NO	NP-53.10 Lease of Real Property and Venue	N/A	29-09-2023	N/A	N/A	03-10-2023	09-10-2023	N/A	09-10-2023	09-10-202	16-10-2	16-10-20	3 20	-10-2023 26-10-2	023 Philipp	ernment of the pplines (current ser's budget)	400,800.00	400,800.00		157,900.00	357,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE CONDUCT OF ROLLOUT TRAINING ON GROUP WORK PROCESS AND COMMUNITY ORGANIZING APPRIADO IN KILOS- UNLAD STRATEGY ON OCTOBER 23-27, 2023 WITHIN	intawid Pamilyang Pläpino i	NO	NP-53.10 Lease of Real Property and Venue	N/A	29-09-2023	N/A	N/A	03-10-2023	06-10-2023	N/A	16-10-2023	16-10-202	18-10-2	18-10-20	3 26	-10-2023 26-10-2	Govern 023 Philipp year	ernment of the pplines (current ser's budget)	487,800.00	487,800.00		434,400.00	434,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PURCHASE OF MATERIALS FOR THE RECOVERY FACILITY OF DSWD FO III WASTE DISPOSAL	D - General Services Sectio	NO	NP-53.9 Small Value Procurement	N/A	11-10-2023	N/A	N/A	16-10-2023	19-10-2023	N/A	19-10-2023	19-10-202	3 25-10-2	1023 25-10-20	3 09	-11-2023 09-11-2	Govern 023 Philipp year	ernment of the pplines (current ser's budget)	60,303.95	60,303.95		60,282.00	60,282.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PURCHASE OF PSYCHOMETRICIAN KITS OF BAHAY PAG ASA SUBSIDY 2023	uvenile Justice Welfare Co	NO	NP-53.9 Small Value Procurement	N/A	30-09-2023	N/A	N/A	03-10-2023	10-10-2023	N/A	10-10-2023	10-10-202	18-10-2	18-10-20	3 28	-11-2023 28-11-2	Govern 023 Philipp year	ernment of the ppines (current ser's budget)	249,553.32	249,553.32		234,300.00	234,300.00		N/A	N/A	N/A	N/A	N/A	N/A	MA	COMPLETED
50302010-00	BOARD AND LODGING FOR THE CONDUCT OF INTEGRATED PERFORMANCE REVIEW AND EVALUATION WORKSHOP ON ONTO BER 23-24, 2023 WITHIN PAMPANGA	PPD - Planning	NO	NP-53.10 Lease of Real Property and Venue	N/A	03-10-2023	N/A	N/A	06-10-2023	12-10-2023	N/A	12-10-2023	12-10-202	18-10-2	18-10-20	3 24	-10-2023 24-10-2	023 Philipp	ernment of the ppines (current ser's budget)	175,000.00	175,000.00		166,600.00	166,600.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY PROVINCIAL CIVIL SOCIETY ORGANIZATION (CSD) METRING ON OCTOBER 20 AND NOVEMBER 17, 2023 WITHIN TARLAC	intawid Pamilyang Plilpino I	NO	NP-53.10 Lease of Real Property and Venue	N/A	03-10-2023	N/A	N/A	09-10-2023	16-10-2023	N/A	16-10-2023	16-10-202	19-10-2	19-10-20	2 27	-11-2023 27-11-2	023 Philipp	ernment of the ppines (current sar'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	N/A	COMPLETED
50299020-00	PURCHASE OF FAN FLYER FOR THE USE OF PANTAWID PAMILYANG PILIPIND PROGRAM BENEFICIARIES AND STAKEHOLDERS	D - Social Marketing Unit (S	NO	NP-53.9 Small Value Procurement	N/A	03-10-2023	N/A	N/A	05-10-2023	12-10-2023	N/A	12-10-2023	12-10-202	19-10-2	19-10-20	3 17	-11-2023 17-11-2	Govern 023 Philipp year	ernment of the ppines (current sar's budget)	44,590.00	44,990.00		40,388.75	40,388.75		N/A	N/A	N/A	N/A	N/A	N/A	MA	COMPLETED
50303050-00	PURCHASE OF WET MARKET GOODS (FRESH MEATS, FISH (FEGS) OF DISWO RO III HAVEN FOR GIRLS - CONTER AND RESIDENTIAL CARE FACILITIES (CREFN) FOR THE PERIOD REQUIREMENT OF NOVEMBER-	CRCF - HAVEN	NO	NP-53.9 Small Value Procurement	N/A	30-09-2023	N/A	N/A	04-10-2023	05-10-2023	N/A	05-10-2023	05-10-202	12-10-2	12-10-20	3 31	-12-2023 31-12-2	Govern 023 Philipp year	ernment of the ppines (current ser's budget)	204,025.44	204,025.44		201,340.00	201,340.00		N/A	N/A	N/A	N/A	N/A	N/A	M/A	COMPLETED
5029990-99	VEHICLE RENEAL FOR THE USE OF PARTICIPANTS IN THE MULTI-STAKEHOLDER SUMMIT TRAINING	intawid Pamilyang Plilpino I	NO	NP-53.9 Small Value Procurement	N/A	03-10-2023	N/A	N/A	06-10-2023	09-10-2023	N/A	09-10-2023	09-10-202	3 13-10-2	13-10-20	3 18	-10-2023 18-10-2	Govern 023 Philipp year	ernment of the ppines (current ser's budget)	80,000,00	80,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	M/A	COMPLETED
50302010-00	BOARD AND LOOGING FOR THE COMDUCT OF OPERATIONS AND MAINTENANCE TRAINING ON OCTOBER 9-13, 2023 WITHIN ZAMBALES	- Capability Building Unit ()	NO	NP-53.10 Lease of Real Property and Venue	N/A	02-10-2023	N/A	N/A	04-10-2023	04-10-2023	N/A	04-10-2023	04-10-202	06-10-2	023 06-10-203	3 09	-10-2023 13-10-2	Govern D23 Philipp year	ernment of the ppines (current ser's budget)	655,200.00	655,200.00		665,200.00	665,200.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	COMPLETED
50302010-00	PROMOTIVE SERVICE DIVISION QUARTERLY MEETING ON OCTOBER 27, 2023 WITHIN PAMPANGA	otive - Office of the Divisio	NO	NP-53.10 Lease of Real Property and Venue	N/A	04-10-2023	N/A	N/A	10-10-2023	11-10-2023	N/A	11-10-2023	11-10-202	18-10-2	18-10-20	3 27	-10-2023 27-10-2	Govern 023 Philipp year	ernment of the ppines (current sar's budget)	20,500.00	20,500.00		20,295.00	20,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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## Procurement Monitoring Report as of December/31/2023

					1					ctual Procu	rement Acti	vities									ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of In	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contra Signir	Notice t Proceed	o Del Con	livery/ mpletio n Accepta	tion & Scance	iource of Funds	Total	MODE	co	Total	моое	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio	on Qual	Delivery/ Completion/ Acceptance (If applicable	Remarks (Explaining changes from the APP)
5029990-09	PURDIASE OF ICT EQUIPMENT OF BAHAY PAG-ASA SUBSIDY CY2023	luvenile Justice Welfare Co	NO	NP-S3.9 Small Value Procurement	N/A	05-10-2023	N/A	N/A	10-10-2023	03-11-2023	N/A	03-11-2023	03-11-202	08-11-2	08-11-202	3 19-	-12-2023 19-12-2	2023 g	Government of the Philippines (current year's budget)	609,329.00	609,329.00		609,000.00	609,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PURDHASE OF NOCHE BURNA PACKAGE FOR THE STREET FAMILIES/CHILDREN AND INDIGENOUS PEOPLE ESPECIALLY THE SAMA BAIAUS	smunity-Based Social Servi	NO	NP-53.9 Small Value Procurement	N/A	04-10-2023	N/A	N/A	09-10-2023	12-10-2023	N/A	12-10-2023	12-10-202	19-10-2	19-10-202	3 10-	-11-2023 10-11-2	2023 g	Government of the Philippines (current year's budget)	179,700.00	179,700.00		179,100.00	179,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303220-01	PURCHASE OF SEMI DEPANDABLE FURNITURE AND FIXTURE FOR THE NEWLY HIRED POO!	luvenile Justice Welfare Co	NO	NP-53.9 Small Value Procurement	N/A	05-10-2023	N/A	N/A	09-10-2023	20-10-2023	N/A	20-10-2023	20-10-202	07-11-2	07-11-202	3 19-	-12-2023 19-12-2	2023 p	Government of the Philippines (current year's budget)	30,173.00	30,173.00		30,120.00	30,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50213060-01	REPAIR AND MAINTENANCE FOR THE AMOR VILLAGE SERVICE VIDHICLE LIDO-SKX 259	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	05-10-2023	N/A	N/A	09-10-2023	12-10-2023	N/A	12-10-2023	12-10-202	3 23-10-2	23-10-202	3 31-	-10-2023 31-10-2	2023 p	Government of the Philippines (current year's budget)	21,925.00	21,925.00		21,050.00	21,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50213060-01	REPAIR AND MAINTENANCE FOR THE AMOR VILLAGE SERVICE VIDHOLE AMBILLANCE-ASSORS  PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	05-10-2023	N/A	N/A	09-10-2023	17-10-2023	N/A	17-10-2023	17-10-2021	24-10-2	24-10-202	3 15-	-12-2023 15-12-2	2023 p	Government of the Philippines (current year's budget)	30,874.52	30,874.52		22,539.76	22,519.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	OF INTEGRATED PERFORMANCE REVIEW AND EVALUATION WORKSHOP ON OCTOBER 23-24, 2023 WITHIN PAMPANGA	PPD - Planning	NO	Shopping	N/A	05-10-2023	N/A	N/A	09-10-2023	11-10-2023	N/A	11-10-2023	11-10-202	18-10-2	18-10-202	3 20-	-10-2023 20-10-2	2023 g	Government of the Philippines (current year's budget)	7,000.00	7,000.00		5,095.00	5,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERINA, FOOD SERVICES FOR THE CONDUCT OF CASH SECTION QUARTERLY MEETING ON NOVEMBER 3, 2023 WITHIN PAMPANGA	FMD - Cash Section	NO	NP-53.9 Small Value Procurement	N/A	05-10-2023	N/A	N/A	10-10-2023	11-10-2023	N/A	11-10-2023	11-10-202	19-10-2	19-10-202	3 03-	-11-2023 03-11-2	2023 p	Government of the Philippines (current year's budget)	14,500.00	14,500.00		12,876.00	12,876.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATTRING, FOOD SERVICES FOR THE CONDUCT OF MONTHLY TWG MEETING FOR THE IMPLEMENTATION OF DIGITAL PAYMENT SYSTEM WITHIN PAMPANGA BOARD AND LODGING FOR THE CONDUCT OF YEAR	D - Office of the Division C	NO	NP-53.9 Small Value Procurement	N/A	05-10-2023	N/A	N/A	06-10-2023	09-10-2023	N/A	09-10-2023	09-10-202	09-10-2	09-10-202	3 13-	-10-2023 13-10-2	2023 p	Government of the Philippines (current year's budget)	26,400.00	26,400.00		23,826.00	23,826.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LOGGING FOR THE CONDUCT OF PLAKE END PROGRAM IMPLEMENTATION REVIEW CLIM SYNERGY AND STAFF DEVELOPMENT ACTIVITY ON NOVEMBER 27-29, 2023 WITHIN ZAMBALES BOARD AND LOGGING FOR THE CONDUCT OF ROLL	- Sustainable Livelihood Pri	NO	NP-53.10 Lease of Real Property and Venue	N/A	05-10-2023	N/A	N/A	10-10-2023	16-10-2023	N/A	16-10-2023	16-10-202	20-10-2	20-10-202	3 29-	-11-2023 29-11-2	2023 p	Government of the Philippines (current year's budget)	260,000.00	260,000.00		258,700.00	258,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	DUTTRAINING ON THE STANDARDIZED TRAINING (LEARNING MATERIALS ON ALL SLP CAPACITY BUILDING ACTIVITIES FOR BENEFICIARIES PURCHASE OF FOOD ITEMS (FRESH	- Sustainable Livelihood Pri	NO.	NP-53.10 Lease of Real Property and Venue	N/A	05-10-2023	N/A	N/A	10-10-2023	12-10-2023	N/A	12-10-2023	12-10-202	13-10-2	13-10-202	3 19-	-10-2023 19-10-2	2023 p	Government of the Philippines (current year's budget)	396,500.00	394,500.00		186,750.00	386,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303050-00	MEATS, PISSIVING SS OF DISWO TABLEC LINGAP CENTER- CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF NOVEMBER - VEHICLE RENTAL RE-REGIONAL AUDIT OF THE DISWO	ORCF - TLC	NO	NP-53.9 Small Value Procurement	N/A	06-10-2023	N/A	N/A	10-10-2023	11-10-2023	N/A	11-10-2023	11-10-202	17-10-2	17-10-202	3 31-	-12-2023 31-12-2	2023 g	Government of the Philippines (current year's budget)	256,455.00	256,455.00		251,610.00	251,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299050-03	PANTAWID PAMILYAN PILIPINO PROGRAM AND COVID-19 EMERGENCY CASH ASSISTANCE PROGRAM TO PANTAWID PAMILYA HOUSEHOLD PURCHASE OF HEAVY-DUTY SCANNER FOR THE USE OF	ntawid Pamilyang Pilipino	NO	NP-53.9 Small Value Procurement	N/A	07-10-2023	N/A	N/A	11-10-2023	11-10-2023	N/A	11-10-2023	11-10-2021	13-10-2	13-10-202	3 20-	-10-2023 20-10-2	2023 p	Government of the Philippines (current year's budget)	100,000.00	100,000.00		71,500.00	71,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303210-03	FMD-CASH SECTION  BOARD AND LODGING FOR THE CONDUCT OF FMD	FMD - Cash Section	NO	NP-53.9 Small Value Procurement	N/A	06-10-2023	N/A	N/A	11-10-2023	24-10-2023	N/A	24-10-2023	24-10-2021	06-11-2	06-11-202	3 21-	-12-2023 21-12-2	-	Government of the Philippines (current year's budget)	139,265.49	139,265.49		130,608.00	130,608.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	ORIENTATION WITH DESIGNATED INTERNAL CONTROL TEAM REVIEWER PER OFFICE, CENTERS AND INSTITUTION AND SWAD OFFICES TOGETHER WITH DESIGN OF POWER DISTRIBUTION PLAN AND POWER	FMD - Accounting Section	NO	NP-53.10 Lease of Real Property and Venue	N/A	10-10-2023	N/A	N/A	13-10-2023	24-10-2023	N/A	20-10-2023	20-10-2021	03-11-2	03-11-202	3 10-	-11-2023 10-11-2	2023 p	Government of the Philippines (current year's budget)	515,000.00	515,000.00		\$15,000.00	515,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50213040-01	BISER DIAGRAM FOR THE UPGRACING OF TRANSFORMER OF TARLAC HOME FOR WOMEN, SAN WICENTE, TARLAC CITY  PURDIASE OF CORPORATE JACKET FOR THE 12TH	CRCF - THEW	NO	NP-53.9 Small Value Procurement	N/A	10-10-2023	N/A	N/A	13-10-2023	23-10-2023	N/A	23-10-2023	23-10-202	31-10-2	31-10-202	3 30-	-11-2023 30-11-2	2023 p	Government of the Philippines (current year's budget)	35,000.00	15,000.00		30,500.00	30,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299010-00	AJVENILE WEEK	luvenile Justice Welfare Co	NO	NP-53.9 Small Value Procurement	N/A	11-10-2023	N/A	N/A	16-10-2023	23-10-2023	N/A	23-10-2023	23-10-2021	06-11-2	06-11-202	3 24-	-11-2023 24-11-2	2023 p	Government of the Philippines (current year's budget)	75,000.00	75,000.00		72,500.00	72,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERINA, FOOD SERVICES FOR THE CONDUCT OF GIOUNDERCAKING CREMONY IN REGIONAL REHABILITATION CENTER FOR YOUTH (RRCY) ON OCTOBER 14, 2023 WITHIN PAMPANGA.  BOARD AND LODGING FOR THE CONDUCT OF USERS	F - Regional Center Coordin	NO	NP-53.9 Small Value Procurement	N/A	11-10-2023	N/A	N/A	11-10-2023	11-10-2023	N/A	11-10-2023	11-10-202	12-10-2	12-10-202	3 14-	-10-2023 14-10-2	2023 p	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	TRAINING ON THE STB TICKETING SYSTEM FOR FRONTLINE AND NON FRONTLINE SERVICES ON OCTOBER 23-26, 2023 WITHIN ZAMBALES PURCHASE OF TRAINING SUPPLIES UPPLIES FOR THE	0 - Social Technology Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	12-10-2023	N/A	N/A	16-10-2023	17-10-2023	N/A	16-10-2023	16-10-202	19-10-2	19-10-202	3 26-	-10-2023 26-10-2	2023 p	Government of the Philippines (current year's budget)	397,800.00	297,800.00		197,800.00	397,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	CONDUCT OF ROLL OUTTRAINING ON GROUP WORK PROCESS AND COMMUNITY ORGANIZING APPROACH IN KILOS UNLAD STRATEGY BOARD AND LODGING FOR THE CONDUCT OF	ntawid Pamilyang Plilpino	NO	Shopping	N/A	29-09-2023	N/A	N/A	02-10-2023	12-10-2023	N/A	12-10-2023	12-10-202	16-10-2	16-10-202	3 20-	-10-2023 20-10-2		Government of the Philippines (current year's budget)	5,097.00	5,097.00		4,834.00	4,834.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	REGIONAL AUDIT OF THE DSWD PANTAWID PAMILYANG PILIPIND PROGRAM AND COVID 19 EMERGENCY CASH ASSISTANCE PROGRAM TO PURCHASE OF EXTERNAL HARD DRIVE FOR THE USE OF	ntawid Pamilyang Plilpino	NO	NP-53.10 Lease of Real Property and Venue	N/A	06-10-2023	N/A	N/A	09-10-2023	13-10-2023	N/A	13-10-2023	13-10-202	13-10-2	13-10-202	3 20-	-10-2023 20-10-2	2023 p	Government of the Philippines (current year's budget)	68,000.00	68,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203210-03	BRICY  FOOD AND VENUE FOR THE CONDUCT OF INSTITUTIONAL PARTNERSHIP FORUM ON NOVEMBER.	CRCF - RRCY	NO	Shopping	N/A	11-10-2023	N/A	N/A	16-10-2023	19-10-2023	N/A	19-10-2023	19-10-202	24-10-2	24-10-202	3 16-	-11-2023 16-11-2	2023 p	Government of the Philippines (current year's budget)	9,790.00	9,790.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	INSTITUTIONAL PARTNESSHIP FORUM ON NOVEMBER 20, 2023 WITHIN TARLAC BOARD AND LODGING FOR THE CONDUCT OF	ntawid Pamilyang Pläpino	NO	NP-53.10 Lease of Real Property and Venue	N/A	07-11-2023	N/A	N/A	09-11-2023	14-11-2023	N/A	14-10-2023	14-10-202	17-11-2	17-11-202	3 21-	-11-2023 21-11-2	2023 p	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	INCREASING EMPLOYEE PRODUCTIVITY THROUGH MINOFULNESS AND MENTAL HEALTH AWARENESS AND MENTAL HEALTH SESSIONS FOR SOCIAL WELFARE PURCHASE OF BATTERY FOR THE USE OF RRCY VEHICLE-	ntawid Pamilyang Plilpino	NO	NP-53.10 Lease of Real Property and Venue	N/A	23-10-2023	N/A	N/A	23-10-2023	24-10-2023	N/A	24-10-2023	24-10-202	03-11-2	03-11-202	3 10-	-11-2023 10-11-2	2023 p	Government of the Philippines (current year's budget)	518,400.00	518,400.00		\$16,560.00	516,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	MITSUBERH STRADA  PURCHASE OF RUBBER TIRE FOR THE USE OF RRCY	CRCF - RRCY	NO	NP-53.9 Small Value Procurement	N/A	12-10-2023	N/A	N/A	17-10-2023	24-10-2023	N/A	24-10-2023	24-10-202	31-10-2	31-10-202	3 14-	-12-2023 14-12-2	2023 p	Government of the Philippines (current year's budget)	7,810.00	7,810.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	VEHICLE MITSUBISHI HI-ACE (SAAS426)  PURCHASE OF TIRES AND BATTERY FOR THE USE OF	CRCF - RRCY	NO	NP-53.9 Small Value Procurement	N/A	12-10-2023	N/A	N/A	17-10-2023	24-10-2023	N/A	24-10-2023	24-10-202	31-10-2	31-10-202	3 14-	-12-2023 14-12-2	$\perp$	Government of the Philippines (current year's budget)	34,026.68	34,026.68		11,560.00	33,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-09	PURCHASE OF INTERLOCKING METAL CROWD	CRCF - RSCC	NO	NP-53.9 Small Value Procurement	N/A	12-10-2023	N/A	N/A	18-10-2023	07-11-2023	N/A	07-11-2023	07-11-202	17-11-2	17-11-202	3 14-	-12-2023 14-12-2	2023 p	Government of the Philippines (current year's budget)	65,500.00	65,500.00		55,968.00	55,968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PURDIASE OF INTERLOCKING METAL CROWD CONTROL BASSIESS WITH HEAVY DUTY CANAVAS IACKET BRANCING FOR THE USE OF DSWD FO HI PURDIASE OF ADVICACY MATERIALS FOR THE	D - General Services Section	NO	NP-53.9 Small Value Procurement	N/A	17-10-2023	N/A	N/A	20-10-2023	26-10-2023	N/A	26-10-2023	26-10-2023	07-11-2	07-11-202	3 14-	-12-2023 14-12-2	2023 p	Government of the Philippines (current year's budget)	96,427.50	96,427.50		96,427.50	96,427.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299020-00	CONDUCT OF 2023 NATIONAL CHILDREN'S MONTH CELEBRATION ON NOVEMBER 2023 FOCO AND VENUE FOR THE CONDUCT OF 4TH	uvenile Justice Welfare Co	NO	NP-53.9 Small Value Procurement	N/A	17-10-2023	N/A	N/A	20-10-2023	03-11-2023	N/A	03-11-2023	03-11-202	08-11-2	08-11-202	3 07-	-12-2023 07-12-2	2023 p	Government of the Philippines (current year's budget)	99,555.00	99,555.00		91,900.00	91,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	QUARTER HEND DIVISION MEETING CY 2023 ON NOVEMBER 24, 2023 WITHIN PAMPANGA.  FURCHASE OF TRAINING SUPPLIES FOR THE ROLL OUT	VID - Office of the Division (	NO	NP-53.10 Lease of Real Property and Venue	N/A	17-10-2023	N/A	N/A	20-10-2023	09-11-2023	N/A	09-11-2023	09-11-202	16-11-2	16-11-202	3 06-	-12-2023 06-12-2	_	Government of the Philippines (current year's budget)	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	TRAINING ON CASE MANAGEMENT SUPERVISION  PURDIASE OF TRAINING SUPPLIES FOR THE ROLLOUT TRAINING ON THE FOS SUPPLIMENTAL MATERIALS ON	ntawid Pamilyang Pilipino	NO	Shopping	N/A	18-10-2023	N/A	N/A	23-10-2023	25-10-2023	N/A	25-10-2023	25-10-202	26-10-2	26-10-202	3 03-	-11-2023 03-11-2	-	Government of the Philippines (current year's budget)	12,393.00	12,393.00		10,997.00	10,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	THE KALUSUGAN AT NUTRISYON NG MAG NANAY FOR PARENT LEADERS	ntawid Pamilyang Pilipino	NO	Shopping	N/A	18-10-2023	N/A	N/A	23-10-2023	27-10-2023	N/A	27-10-2023	27-10-202	31-10-2	31-10-202	3 10-	-11-2023 10-11-2	2023 p	Government of the Philippines (current year's budget)	10,795.00	10,795.00		9,031.00	9,091.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	PURCHASE OF TRAINING SUPPLIES FOR THE TRAINING ON LOI ON INCORPORATING GENORE EQUALITY, DISABILITY, AND SOCIAL INCLUSION IN KILOS UNLAD TOWARDS THE ACHIEVEMENT OF DISHO STRATEGIC PURCHASE OF CUSTOMIZED PLAQUE FOR THE SOCIAL	ntawid Pamilyang Pilipino	NO	Shopping	N/A	18-10-2023	N/A	N/A	20-10-2023	31-10-2023	N/A	31-10-2023	31-10-202	10-11-2	10-11-202	3 17-	-11-2023 17-11-2	2023 p	Government of the Philippines (current year's budget)	14,199.00	14,399.00		12,137.00	12,137.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299020-00	PERSON EVALUATION AND ANNUAL REVIEW (SPEAR)  PURCHASE OF ADVOCACY MATERIALS (FAN FLYER) FOR	agional Social Pension Unit	NO	NP-53.9 Small Value Procurement	N/A	07-11-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	07-11-2023	07-11-202	09-11-2	09-11-202	3 13-	-11-2023 13-11-2	-	Government of the Philippines (current year's budget)	49,192.00	49,192.00		48,880.00	48,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299020-00	THE SAFER INTERNET CUM CYBER SAFETY ORIENTATION  BOARD AND LOOGING FOR THE CONDUCT OF EPAHP	PPO - Planning	NO	NP-53.9 Small Value Procurement	N/A	17-10-2023	N/A	N/A	20-10-2023	07-11-2023	N/A	07-11-2023	07-11-202	09-11-2	09-11-202	3 24-	-11-2023 24-11-2		Government of the Philippines (current year's budget)	40,000.00	40,000.00		36,800.00	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	RCT ANNUAL PROGRAM REVIEW AND EVALUATION WORKSHOP CY 2023 CLIM GALA NIGHT ON NOVEMBER 23-24, 2023 WITHIN PAMPAIGA BE DOAD AND LODGING FOR THE CONDUCT OF	Promotive - EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	19-10-2023	N/A	N/A	20-10-2023	27-10-2023	N/A	27-10-2023	27-10-202	10-11-2	10-11-202	3 24-	-11-2023 24-11-2	2023 p	Government of the Philippines (current year's budget)	125,000.00	125,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	LEARNING AND DEVELOPMENT (LDI) ON INCORPORATING GENDER EQUALITY, DISABILITY AND	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	19-10-2023	N/A	N/A	20-10-2023	09-11-2023	N/A	09-11-2023	09-11-202	16-11-2	16-11-202	3 24-	-11-2023 24-11-2	2023 p	Government of the Philippines (current year's budget)	415,200.00	415,200.00		412,160.00	412,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	SOCIAL INCLUSION, IGEOST IN THE KINCUS-UNIAGO  BOARD AND LIDGUING FOR THE CONDUCT OF  TRAINING ON COMMUNITY ORGANIZING IN NEW  NORMAL SETTING ON NOVEMBER 15-17, 2023  WITHIN PAMPANGA	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	19-10-2023	N/A	N/A	20-10-2023	27-10-2023	N/A	27-10-2023	27-10-2021	31-10-2	31-10-202	3 17-	-11-2023 17-11-2	2023 p	Government of the Philippines (current year's budget)	520,200.00	520,200.00		520,200.00	520,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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## Procurement Monitoring Report as of December/31/2023

									Α	ctual Procu	rement Acti	ivities									ABC (PhP)		Contr	act Cost (PhP)					Date of Rec	ceipt of In	ritation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contri Signi	act Notice on Procee	to Cor	elivery/ empletio n	nspection & Acceptance	Source of Funds	Total	MODE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50302010-00	BOARD AND LODGING FOR THE CONDUCT OF ROLLOUT TRAINING ON CASE MANAGEMENT SUPERVISION ON NOVEMBER 6-10, 2023 WITHIN PAMPANGA	ntawid Pamilyang Pilipino	NO	NP-53.10 Lease 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	25-10-202	3 03-11-2	2023 03-11-20	23 10	0-11-2023	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	NA	COMPLETED
50302010-00	BOARD AND LOGGING FOR THE COMDUCT OF TRAINING ON COMMUNITY ORGANIZING IN NEW NORMAL SETTING ON NOVEMBER 20-32, 2023 WITHIN ZAMBALES	- Capability Building Unit (	NO	NP-53.10 Lease 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	26-10-202	3 07-11-2	07-11-20	23 22	2-11-2023	22-11-2023	Government of the Philippines (current year's budget)	494,700.00	494,700.00		490,820.00	490,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE COMDUCT OF CENTRAL LUZION SOCIAL WORK CONSORTIUM ON NOVEMBER 24, 2023 WITHIN ZAMBALES  BOARD AND LODGING FOR THE CONDUCT OF	- Capability Building Unit (	NO	NP-53.10 Lease 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	26-10-202	3		30	0-11-2023	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	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE COMDUCT OF PRINCES CLIM LEADERSHIP DATED NOVEMBER 27-29, 2023 WITHIN ZAMBALES FOOD AND VENUE FOR THE CONDUCT OF GRAND	- Capability Building Unit (	NO	NP-53.10 Lease 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	25-10-202	3 26-10-2	2023 26-10-20	23 29	9-11-2023	29-11-2023	Government of the Philippines (current year's budget)	352,800.00	352,800.00		150,280.00	350,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	LAUNCHING OF THE CENTRAL LUZON SOCIAL WELFARE AND DEVELOPMENT LEARNING NETWORK (LI, SWD L- NET) PHILIPPINE DOLUMAL OF SOCIAL WELFARE BUSTINGS EQUATIONALY MATTERIALS LUCKETT EDD	- Capability Building Unit (	NO.	NP-53.10 Lease 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	27-10-202	3		29	9-11-2023	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	N/A	COMPLETED
50299020-00	THE RMT, EXECUM, MANCOM, PPD SECTION HEAD AND OTHER STAFF IMPLEMENTING TARA ACTIVITIES	- Capability Building Unit (	NO.	NP-53.9 Small Value Procurement	N/A	20-10-2023	N/A	N/A	25-10-2023	08-11-2023	N/A	08-11-2023	08-11-2021	3 17-11-2	2023 17-11-20	23 15	5-12-2023	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	N/A	COMPLETED
50302010-00	PURCHASE OF MATERIALS FOR THE UPDATING OF DISWD PYCLIDENTIFICATION CARDS OF DISWD FO HI PURCHASE OF TRAINING SUPPLIES FOR THE	MD - Personnel Admin Sec	NO	Shopping	N/A	20-10-2023	N/A	N/A	25-10-2023	09-11-2023	N/A	09-11-2023	09-11-202	3 14-11-2	2023 14-11-20	23 15	5-12-2023	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	N/A	COMPLETED
50302010-00	INCREASING EMPLOYEE PRODUCTIVITY THROUGH MINDFULNESS, MENTAL HEALTH AND MENTAL HEALTH SESSIONS FOR SOCIAL WELFARE ASSISTANTS PROCUREMENT OF SECURITY SERVICES FOR THE DSWD	ntawid Pamilyang Pilipino	NO	Shopping	N/A	20-10-2023	N/A	N/A	23-10-2023	26-10-2023	N/A	26-10-2023	26-10-202	3 26-10-2	2023 26-10-20	23 06	6-11-2023	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	N/A	COMPLETED
50302010-00	FO III INTENDED FOR SATELLITE OFFICES OF PANIQUE TARLAC AND TALAVERA NUEVA EQUA  CATERING, FOOD SERVICES FOR THE CONDUCT OF	D - General Services Section	NO	NP-53.9 Small Value Procurement	N/A	19-10-2023	N/A	N/A	24-10-2023	25-10-2023	N/A	25-10-2023	25-10-202	3		31	11-12-2023	31-12-2023	Government of the Philippines (current year's budget)	313,599.80	313,599.80		313,110.22	313,110.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	EPAIN PARTNERS AND COMMUNITY BASED ORGANIZATION (CEO.) CARAVAN CLIM TRADE FAIR ON NO VEMBER 30, DECEMBER 2 AND DECEMBER 2, 2023 BOARD AND LODGING FOR THE CONDUCT OF	Promotive - EPAHP	NO	NP-53.9 Small Value Procurement	N/A	24-10-2023	N/A	N/A	27-10-2023	13-11-2023	N/A	13-11-2023	13-11-202	3		02	12-12-2023	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	N/A	COMPLETED
50302010-00	ORIENTATION ON SOCIAL TECHNOLOGY DEVELOPMENT PROCESS AND PROGRAMS FEATURING THE DSWD WISUPPORT: MENTAL HEALTH AND	D - Office of the Division O	NO	NP-53.10 Lease 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	14-11-202	3		15	5-12-2023	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	N/A	COMPLETED
50303010-00	PURDINGE OF CERTIFICATE FRAMES FOR THE CONDUCT OF SILVER FOUNDING ANNIVERSARY CELEBRATION OF REGIONAL HOME FOR GIRLS, PALAYAN CITY	CRCF - RHFG	NO	NP-53.9 Small Value Procurement	N/A	23-10-2023	N/A	N/A	25-10-2023	07-11-2023	N/A	07-11-2023	07-11-2021	3 10-11-2	2023 10-11-20	23 14	4-11-2023	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	N/A	COMPLETED
50299990-99	REPAIR AND MAINTENANCE FOR THE AMOR VILLAGE SERVICE VEHICLE INNOVA WCO 581	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	23-10-2023	N/A	N/A	26-10-2023	16-11-2023	N/A	16-11-2023	16-11-202	3 05-12-2	05-12-20	23 30	10-12-2023	30-12-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		19,892.89	39,892.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PURCHASE OF ADVOCACY MATERIALS (CUSTOMEZED PLAQUES) FOR THE RECOGNITION OF THE EPAIR-RCTS STAKEHOLDERS IN THE IMPLEMENTATION OF THE EPAIR PROGRAM IN LINE WITH EPAIR-RCT ANNUAL PURCHASE OF ELEVEN (11) MONEY COUNTERS FOR	Promotive - EPAHP	NO	NP-53.9 Small Value Procurement	N/A	18-10-2023	N/A	N/A	24-10-2023	09-11-2023	N/A	09-11-2023	09-11-202	3 09-11-2	2023 09-11-20	23 23	3-11-2023	23-11-2023	Government of the Philippines (current year's budget)	51,213.65	51,213.65		41,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303210-99	THE FIELD OFFICE HIS SWAD OFFICES, AICS AND CASH SECTION  PURCHASE OF MOUSE PAD FOR THE USE OF 18-DAY	FMD - Cash Section	NO	NP-53.9 Small Value Procurement	N/A	24-10-2023	N/A	N/A	27-10-2023	14-11-2023	N/A	14-11-2023	14-11-202	3 22-11-2	2023 22-11-20	23 21	1-12-2023	21-12-2023	Government of the Philippines (current year's budget)	175,450.00	175,450.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	CAMPAIGN TO END VIOLENCE AGAINST WOMEN	PFD - Planning	NO	NP-53.9 Small Value Procurement	N/A	24-10-2023	N/A	N/A	27-10-2023	07-11-2023	N/A	07-11-2023	07-11-202	3 09-11-2	2023 09-11-20	23 01	11-12-2023	01-12-2023	Government of the Philippines (current year's budget)	59,850.00	59,850.00		42,525.00	42,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PURCHASE OF CLOTHING FOR THE USE OF HAVEN FOR GIRLS RESIDENTS FOR SECOND SEMESTER	CRCF - HAVEN	NO	NP-53.9 Small Value Procurement	N/A	24-10-2023	N/A	N/A	27-10-2023	09-11-2023	N/A	09-11-2023	09-11-202	3 21-11-2	2023 21-11-20	23 12	2-12-2023	12-12-2023	Government of the Philippines (current year's budget)	234,369.95	234,369.95		173,725.00	173,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-99	PURCHASE OF ANNIVERSARY/CHRISTMAS DRESS FOR THE USE OF REGIONAL HOME FOR GIRLS RESIDENTS BOARD AND LODGING FOR THE CONDUCT OF	CRCF - RHFG	NO	NP-53.9 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	3 10-11-2	2023 10-11-20	23 15	5-11-2023	15-11-2023	Government of the Philippines (current year's budget)	129,637.50	139,637.50		139,265.00	119,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE COMDUCT OF PEASURE PERSONS AND TRAINING TEAM FOR THE CONDUCT OF TRAINING ON BURKLOD PAGLALIM PARA SA CICL (MINDFULNESS MODULE) ON NOVEMBER 6- BOARD AND LODGING FOR THE CONDUCT OF	uvenile Justice Welfare Co	NO	NP-53.10 Lease 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	27-10-202	3 27-10-2	2023 27-10-20	23 10	0-11-2023	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	N/A	COMPLETED
50302010-00	RESOURCE PERSONS AND TRAINING THAN FOR THE CONDUCT OF TRAINING ON BUILD PAGLALIM PARA SA CICL (MINDFULNESS MODULE) ON NOVEMBER 13- CATERING/FOOD SERVICES FOR THE CONDUCT OF	uvenile Justice Welfare Co	NO	NP-53.10 Lease 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	27-10-202	3 27-10-2	2023 27-10-20	23 17	7-11-2023	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	N/A	COMPLETED
50299030-00	TRAINING ON BUKLOD PAGLALIM PAPA SA CICL (MINDFULNESS MODULE) ON NOVEMBER 6-9, 2023 WITHIN BULACAN	uvenile Justice Welfare Co	NO	NP-53.9 Small Value Procurement	N/A	25-10-2023	N/A	N/A	25-10-2023	25-10-2023	N/A	25-10-2023	25-10-202	3 27-10-2	2023 27-10-20	23 09	9-11-2023	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	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF TRAINING ON BLEKLOO PAGEAUM PARA 5A CICL (MINDFULNESS MODULE) IN BPA ANGELES CITY ON NOVEMBER 12-16, 2023 CATERING, FOOD SERVICES FOR THE CONDUCT OF	luvenile Justice Welfare Co	NO	NP-53.9 Small Value Procurement	N/A	25-10-2023	N/A	N/A	26-10-2023	26-10-2023	N/A	26-10-2023	26-10-2021	3 27-10-2	27-10-20	23 16	6-11-2023	16-11-2023	Government of the Philippines (current year's budget)	38,000.00	38,000.00		12,680.00	32,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	2023 DEVELOPMENT SESSIONS FOR ONLEREN IN STREET SITUATIONS ON NOVEMBER 4, 11, 18 AND 25, 2021 WITHIN PAMPANGA  CATERING/FOOD SERVICES FOR THE CONDUCT OF	nmunity-Based Social Servi	NO	NP-53.9 Small Value Procurement	N/A	25-10-2023	N/A	N/A	26-10-2023	26-10-2023	N/A	26-10-2023	26-10-2021	3 27-10-2	27-10-20	23 25	5-11-2023	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	N/A	COMPLETED
50299030-00	2023 DEVELOPMENTAL SESSIONS FOR CHILDREN IN STREET SITUATIONS WITHIN NUEVA CCIA BOARD AND LODGING OF PLANNING WORKSHOP CY	nmunity-Based Social Servi	NO	NP-53.9 Small Value Procurement	N/A	26-10-2023	N/A	N/A	30-10-2023	31-20-2023	N/A	31-10-2023	31-10-2021	3 31-10-2	2023 31-10-20	23 28	8-11-2023	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	N/A	COMPLETED
50302010-00	2023 OUT YEAR OF RECOVERY AND REINTEGRATION PROGRAM FOR TRAFFICKED PERSON (RIPPTP) ON NOVEMBER 8-10, 2023 WITHIN PAMPANGA BOARD AND LODGING FOR THE CONDUCT OF BASIC	- Capability Building Unit (	NO	NP-53.10 Lease 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	2		10	0-11-2023	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	N/A	COMPLETED
50302010-00	TRAINING ON CAMP COORDINATION AND CAMP MANAGEMENT AND INTERNALLY DISPLACED PERSONS PROTECTION ON NOVEMBER 6-10, 2023 WITHIN	- Capability Building Unit (	NO	NP-53.10 Lease 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	31-10-202	3 31-10-2	2023 31-10-20	23 10	0-11-2023	10-11-2023	Government of the Philippines (current year's budget)	440,000.00	440,000.00		429,000.00	439,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE CONDUCT OF ROLL OUT TRAINING ON FOR SUPPLEMENTAL MATERIALS ON THE KALUSUGAN AT NUTHERFOR MAY MAY FOR PARENT LEAGERS ON NOVEMBER 34-17, 2023 FOOD AND VENUE FOR THE CONDUCT OF PSO STAFF	ntawid Pamilyang Pilipino	NO	NP-53.10 Lease 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	31-10-202	3 10-11-2	2023 10-11-20	23 15	5-11-2023	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	N/A	COMPLETED
50302010-00	SEMESTRAL MEETING CY 2023	D - Office of the Division Cl	NO	NP-53.10 Lease 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	22-11-202	2		01	11-12-2023	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	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF STH SLP BI-MONTHLY MEETING (ZND SEMESTER) ON NOVEMBER 28, 2023 WITHIN BULACAN BOARD AND LODGING FOR THE CONDUCT OF FOURTH	- Sustainable Livelihood Pri	NO	NP-53.9 Small Value Procurement	N/A	25-10-2023	N/A	N/A	31-10-2023	13-11-2023	N/A	13-11-2023	13-11-202	3		28	9-11-2023	28-11-2023	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	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE COMDUCT OF FOURTH QUARTER CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES WITHIN FOOD AND VENUE FOR THE CONDUCT OF FOURTH	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	26-10-2023	N/A	N/A	27-10-2023	06-11-2023	N/A	06-11-2023	06-11-2021	14-11-2	14-11-20	23 30	0-11-2023	30-11-2023	Government of the Philippines (current year's budget)	175,200.00	175,200.00		175,200.00	175,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	QUARTER CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND	- Capability Building Unit (	NO	NP-53.10 Lease of Real Property and Venue	N/A	26-10-2023	N/A	N/A	27-10-2023	06-11-2023	N/A	06-11-2023	06-11-202	3		28	8-11-2023	28-11-2023	Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299020-00	PURCHASE OF TUMBELER FOR THE SILVER FOUNDING ANNIVERSARY CELEBRATION OF REGIONAL HOME FOR GIRLS, PALAYAN CITY	CRCF - RHFG	NO	NP-53.9 Small Value Procurement	N/A	27-10-2023	N/A	N/A	31-10-2023	07-11-2023	N/A	07-11-2023	07-11-2021	3 09-11-2	09-11-20	23 16	6-11-2023	16-11-2023	Government of the Philippines (current year's budget)	64,750.00	64,750.00		62,900.00	62,900.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	COMPLETED
50303210-03	PURCHASE OF SEMI DIPANDABLE ICT EQUIPMENT INTENDED FOR DRIP CCAM	VID - Office of the Division (	NO	NP-53.9 Small Value Procurement	N/A	27-10-2023	N/A	N/A	31-10-2023	09-11-2023	N/A	09-11-2023	09-11-2021	3 22-11-2	22-11-20	23 21	11-12-2023	21-12-2023	Government of the Philippines (current year's budget)	149,850.00	149,850.00		147,000.00	147,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	COMPLETED
5029990-09	PURCHASE OF SNACKS FOR THE DSWO PERSONNEL LOUNGE  PURCHASE OF RITCHEN LITENSILS FOR THE USE OF	D - General Services Section	NO.	NP-53.9 Small Value Procurement	N/A	26-10-2023	N/A	N/A	27-10-2023	31-20-2023	N/A	31-10-2023	31-10-2023	3 03-11-2	03-11-20	23 10	0-11-2023	10-11-2023	Government of the Philippines (current year's budget)	16,410.00	16,410.00		16,408.00	16,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5029990-09	REGIONAL HOME FOR GIRLS, PALAYAN CITY, NUEVA ECUA	CRCF - RHFG	NO	NP-53.9 Small Value Procurement	N/A	25-10-2023	N/A	N/A	27-10-2023	30-10-2023	N/A	31-10-2023	31-10-202	3 15-12-2	15-12-20	23 20	10-12-2023	20-12-2023	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	N/A	COMPLETED
5029990-99	PURCHASE OF HYGIENE KITS FOR THE WORLD AIDS DAY 2023	nmunity-Based Social Servi	NO	NP-53.9 Small Value Procurement	N/A	25-10-2023	N/A	N/A	25-10-2023	31-10-2023	N/A	31-10-2023	31-10-202	3 10-11-2	2023 10-11-20	23 01	11-12-2023	01-12-2023	Government of the Philippines (current year's budget)	24,473.00	24,473.00		24,086.00	24,086.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299020-00	PURCHASE OF ADVICEACY MATERIALS (UMERCILA) FOR THE USE OF SLP BENEFICIARIES AND PUBLIC AUDIENCE	3 - Social Marketing Unit (S	NO	NP-53.9 Small Value Procurement	N/A	26-10-2023	N/A	N/A	31-10-2023	12-01-2009	N/A	07-11-2023	07-11-202	3 17-11-2	2023 17-11-20	23 14	4-12-2023	14-12-2023	Government of the Philippines (current year's budget)	48,330.00	48,330.00		39,825.00	39,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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## Procurement Monitoring Report as of December/31/2023

					l				Α	ctual Procus	rement Acti	ivities						Т			ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of In	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contri Signi	act Notice on Procee	to Cor	mpletio Accep	tion &	Source of Funds	Total	MODE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50299020-00	PURCHASE OF ADVIOCACY MATERIALS (TOTE BAG AND FOLDABLE FAN WITH POUCH) FOR THE USE OF SUP BENEFICIARIES AND PUBLIC AUDIENCE	0 - Social Marketing Unit (S	NO	NP-53.9 Small Value Procurement	N/A	26-10-2023	N/A	N/A	31-10-2023	07-11-2023	N/A	07-11-2023	07-11-202	3 09-11-2	09-11-20	23 12	-12-2023 12-12	1-2023	Government of the Philippines (current year's budget)	53,176.20	53,176.20		47,530.00	47,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299020-00	PURCHASE OF ADVOCACY MATERIALS (NOTEBOOK AND BI-FOLD BROCHURE) FOR THE USE SLP BENEFICIARIES AND PUBLIC ALIDIENCE	0 - Social Marketing Unit (S	NO	NP-53.9 Small Value Procurement	N/A	26-10-2023	N/A	N/A	31-10-2023	07-11-2023	N/A	07-11-2023	07-11-202	3 17-11-2	17-11-20	23 12	-12-2023 12-12	1-2023	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	N/A	COMPLETED
50203050-00	PURDIASE OF ADDITIONAL MILK AND EISCUITS FOR THE UNDERWEIGHT AND PROFOLIND RESIDENTS OF AMOR VILLAGE CY 2023	CRCF - AMOR	NO	NP-53.9 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	3 13-11-2	13-11-20	23 24	-11-2023 24-11	-2023	Government of the Philippines (current year's budget)	150,108.00	150,108.00		150,105.00	150,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-09	PURCHASE OF APPLIANCES OF BAHAY PAG-ASA SUBSIDY CY 2023	Livenile Justice Welfare Co	NO	NP-53.9 Small Value Procurement	N/A	26-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	04-12-2023	04-12-202	3 07-12-2	07-12-20	23 14	1-12-2023 14-12	1-2023	Government of the Philippines (current year's budget)	409,523.70	409,523.70		197,450.00	397,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299020-00	PURCHASE OF ADVOCACY MATERIALS (TUMBLER) FOR THE USE OF SLP BENEFICIARIES AND PUBLIC AUDIENCE	0 - Social Marketing Unit (S	NO	NP-53.9 Small Value Procurement	N/A	26-10-2023	N/A	N/A	31-10-2023	13-11-2023	N/A	13-11-2023	13-11-202	3 21-11-2	2023 21-11-20	23 19	1-12-2023 19-12	1-2023	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	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE COMDUCT OF 4TH QUARTER OPERATIONS CLUSTER CONFERENCE ON NOVEMBER 15-17, 2023 WITHIN PAMPANGA	ntawid Pamilyang Pilipino	NO	NP-53.10 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	3 10-11-2	2023 10-11-20	23 17	-11-2023 17-11	1-2023	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	N/A	COMPLETED
50213060-01	LABOR AND MATERIALS FOR THE TIRE REPLACEMENT OF EIGHT (8) RP MOTOR VEHICLES OF DSWD FO III	iO - General Services Sectio	NO	NP-53.9 Small Value Procurement	N/A	27-10-2023	N/A	N/A	31-10-2023	14-11-2023	N/A	14-11-2023	14-11-202	3 22-11-2	2023 22-11-20	23 22	1-12-2023 22-12	1-2023	Government of the Philippines (current year's budget)	367,750.00	367,750.00		267,170.00	367,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303210-03	PURCHASE OF PRINTERS AND WIRELESS ROUTERS FOR THE USE OF DSWD FO III	smunication Technology M	NO	NP-53.9 Small Value Procurement	N/A	30-11-2023	N/A	N/A	03-11-2023	08-12-2023	N/A	15-12-2023	15-12-202	3 19-12-2	19-12-20	23 21	-12-2023 21-12	1-2023	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	N/A	COMPLETED
50299020-00	PURCHASE OF PLAQUE FOR CONSISTENT PARTNERS/FRIENDS FOR THE SILVER FOUNDING ANNIVERSALY CILLERATION OF REGIONAL HOME FOR GIRLS, PALAYAN CITY	CRCF - RHFG	NO	NP-53.9 Small Value Procurement	N/A	03-11-2023	N/A	N/A	07-11-2023	10-11-2023	N/A	14-11-2023	14-11-202	3 10-11-2	2023 10-11-20	23 16	-11-2023 16-11	-2023	Government of the Philippines (current year's budget)	49,500.00	49,500.00		45,900.00	45,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50303010-00	PURDHASE OF MATERIALS FOR THE NEW DOCUMENT STORAGE OF HEMDO-PAS AND ADDITIONAL MATERIALS FOR PVC ID PRINTING	MD - Personnel Admin Sec	NO	Shopping	N/A	26-10-2023	N/A	N/A	02-10-2023	18-10-2023	N/A	18-10-2023	18-10-202	3 19-10-2	19-10-20	23 07	-11-2023 07-11	1-2023	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	N/A	COMPLETED
50302010-00	FOOD AND VENUE FOR THE CONDUCT OF FMD ORIENTATION WITH NEWLY DESIGNATED SDOIL FOR CY 2023 OF DISWO REGIONAL OFFICE III ON NOVEMBER 33-16, 2023 WITHIN PAMPANISA	D - Office of the Division C	NO	NP-53.10 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	09-11-202	3 09-11-2	2023 09-11-20	23 16	-11-2023 16-11	1-2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	MA	COMPLETED
50299030-00	CATERING,FOOD SERVICES FOR THE CONDUCT OF SILVER FOUNDING ANNIVERSARY CELEBRATION OF REGIONAL HOME FOR GIRLS ON NOVEMBER 17, 2023 WITHIN NUEVA ECIJA	CRCF - RHFG	NO	NP-53.10 Lease of Real Property and Venue	N/A	06-11-2023	N/A	N/A	08-11-2023	08-11-2023	N/A	09-11-2023	09-11-2023	3 10-11-2	2023 10-11-20	23 17	-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	N/A	COMPLETED
50202010-00	BOARD AND LODGING FOR THE CONDUCT OF PROGRAM IMPLEMENTATION REVIEW FOR 9TH WAVE 899 CTW/T AND BUILDGET PREPARATION FOR CY 2023 ON DECEMBER 4-6, 2023 WITHIN PAMPANGA	VID - Office of the Division (	NO	NP-53.10 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	20-11-2021	2		06	-12-2023 06-12	1-2023	Government of the Philippines (current year's budget)	386,400.00	385,400.00		158,680.00	358,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	PURCHASE OF TRAINING MATERIALS FOR THE 2023 NATIONAL CHELDRENS MONTH CELEBRATION  BOARD AND LOOGING FOR THE CONDUCT OF PMB CY	applemental Feeding Progr	NO	Shopping	N/A	10-11-2023	N/A	N/A	13-11-2023	17-11-2023	N/A	17-11-2023	17-11-202	3 20-11-2	2023 20-11-20	23 25	-11-2023 25-11	1-2023	Government of the Philippines (current year's budget)	47,934.40	47,934.40		38,646.00	38,646.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LIGHTLY PROGRAM REVIEW AND EVALUATION WORKSHOP (PREW) ON NOVEMBER 21-24, 2023 WITHIN BATAAN FOOD AND VENUE FOR THE CONDUCT OF	- Capability Building Unit (	NO	NP-53.10 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	15-11-202	3 20-11-2	2023 20-11-20	23 21	-11-2023 21-11	1-2023	Government of the Philippines (current year's budget)	926,000.00	936,000.00		936,000.00	936,000.00		N/A	N/A	N/A	N/A	N/A	N/A	MA	COMPLETED
50302010-00	INSTITUTIONAL PARTNERSHIP FORUM ON NOVEMBER 28, 2023 WITHIN BULACAN	ntawid Pamilyang Pläpino	NO	NP-53.10 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	22-11-202	3		28	1-11-2023 18-11	1-2023	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	N/A	COMPLETED
50302010-00	BOARD AND LODGING FOR THE CONDUCT OF CAPABILITY ENHANCEMENT OF INITIO PERSONNEL: REFERENCE ON COMPLETED STAFF WORK, CHANGE AGAPTION/MANAGEMENT CLIM PHYSICAL AND BOARD AND LODGING FOR THE CONDUCT OF 2ND	PPD - Planning	NO	NP-53.10 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	11-09-202	3		02	1-12-2023 02-12	1-2023	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	N/A	COMPLETED
50302010-00	SEMESTER REGIONAL MANAGEMENT DEVELOPMENT CONFERENCE ON NOVEMBER 22-24, 2023 WITHIN ZAMBALES BOARD AND LODGING FOR THE COMDUCT OF	PPO - Planning	NO	NP-53.10 Lease of Real Property and Venue	N/A	13-11-2023	N/A	N/A	15-11-2023	16-11-2023	N/A	16-11-2023	16-11-2021	3 17-11-2	2023 17-11-20	23 24	1-12-2023 24-12	1-2023	Government of the Philippines (current year's budget)	382,500.00	382,500.00		382,500.00	382,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	BOARD AND LIDGRING FOR THE COMDUCT OF THE LISTAHANAN FIELD WORKERS AND ENCODING STAFF RE: SPECIAL ASSESSMENT OF THE 4PS BENEFICIARIES ON NOVEMBER 29 TO DECEMBER 2 CATERING, FOOD SERVICES FOR THE CONDUCT OF	etional Household Targetin	NO	NP-53.10 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	20-11-202	2		os	-12-2023 05-12	1-2023	Government of the Philippines (current year's budget)	696,000.00	695,000.00		693,000.00	693,000.00		N/A	N/A	N/A	N/A	N/A	N/A	MA	COMPLETED
50299030-00	SPECIAL MEETING OF THE NHTS AND 4PS FOR THE SPECIAL ASSESSMENT / RE ASSESSMENT OF THE 4PS BENEFICIABLES ON NOVEMBER 21, 2023 WITHIN PURDINGS OF GIFTS/LOOT BAGS OF 47 HAVEN	ational Household Targetin	NO	NP-53.9 Small Value Procurement	N/A	15-11-2023	N/A	N/A	16-11-2023	17-11-2023	N/A	17-11-2023	17-11-2021	3 17-11-2	2023 17-11-20	23 07	-12-2023 22-12	1-2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00		9,240.00	9,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5029990-09	RESIDENTS FOR THE GIFT GIVING ACTIVITIES ON DECEMBER 25, 2023	CRCF - HAVEN	NO	NP-53.9 Small Value Procurement	N/A	15-11-2023	N/A	N/A	17-11-2023	28-11-2023	N/A	28-11-2023	28-11-2021	3 01-12-2	01-12-20	23 14	1-12-2023 14-12	1-2023	Government of the Philippines (current year's budget)	33,200.00	11,200.00		13,167.00	33,167.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-09	PURDIASE OF GAME PRIZES FOR THE CONDUCT OF 2023 YEAR END CELEBRATION OF CENTER AND PESSIONAL CARE FACILITIES (CRCF's) [RSCC] ON DECEMBER 24-25, 31, 2023 WITTHIN PAMPANGA BOARD AND LODGING FOR THE CONDUCT OF DSWD	CRCF - RSCC	NO	NP-S3.9 Small Value Procurement	N/A	14-11-2023	N/A	N/A	17-11-2023	28-11-2023	N/A			01-12-2	01-12-20	23 14	1-12-2023 14-12	1-2023	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	N/A	COMPLETED
50302010-00	FO 3 ADMINISTRATIVE CLUSTER: MENTAL HEALTH AND WELLNESS TRAINING CUM "KAMUSTAHAN" CV 2023 ON DECEMBER 7-9, 2023 WITHIN BATAAN CATERING/FOOD SERVICES FOR THE CONDUCT OF	MD - Learning & Developm	NO	NP-53.10 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	21-11-202	2		09	1-12-2023 09-12	1-2023	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	N/A	COMPLETED
50299030-00	3023 YEAR END CELEBRATION OF CENTER AND FESTIDENTIAL CARE FACILITIES (CREFs) REGIONAL HOME FOR GIRLS ON DECEMBER 24-25 AND 31, 2023 CATERING/FOOD SERVICES FOR THE CONDUCT OF	CRCF - RHFG	NO	NP-53.9 Small Value Procurement	N/A	16-11-2023	N/A	N/A	21-11-2023	22-11-2023	N/A	22-11-2023	22-11-202	3		31	-12-2023 31-12	1-2023	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	N/A	COMPLETED
50299030-00	2023 YEAR END CELEBRATION OF CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) REGIONAL REMABILITATION CENTER FOR YOUTH ON DECEMBER CATERING/FOOD SERVICES FOR THE CONDUCT OF	ORCF - TLC	NO.	NP-53.9 Small Value Procurement	N/A	16-11-2023	N/A	N/A	21-11-2023	21-11-2023	N/A	22-11-2023	22-11-202	3		31	-12-2023 31-12	1-2023	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	N/A	COMPLETED
50299030-00	2023 YEAR END CELEBRATION OF CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) REGIONAL REHABILITATION CENTER FOR YOUTH ON DECEMBER CATERING/FOOD SERVICES FOR THE CONDUCT OF	CRCF - BRCY	NO	NP-53.9 Small Value Procurement	N/A	16-11-2023	N/A	N/A	21-11-2023	22-11-2023	N/A	22-11-2023	22-11-202	2		31	-12-2023 31-12	1-2023	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	N/A	COMPLETED
50299030-00	CATERING/FOOD SERVICES FOR THE CONDUCT OF 2023 YEAR END CELEBRATION OF CENTER AND PESSIONAL CARE FACILITIES (CREFs) AMOR VILLAGE ON DECEMBER 24-25 AND 21, 2022 WITHIN TARRAC CATERING/FOOD SERVICES FOR THE CONDUCT OF	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	16-11-2023	N/A	N/A	21-11-2023	21-11-2023	N/A	21-11-2023	21-11-202	2		31	-12-2023 31-12	1-2023	Government of the Philippines (current year's budget) Government of the	211,200.00	211,200.00		211,200.00	211,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	3023 YEAR END CELEBRATION OF CENTER AND RESIDENTIAL CARE FACILITIES (CREFs) HAVEN FOR GRISS ON DECEMBER 24-25 AND 31, 2023 WITHIN CATERING/FOOD SERVICES FOR THE CONDUCT OF	CRCF - HAVEN	NO	NP-53.9 Small Value Procurement	N/A	16-11-2023	N/A	N/A	21-11-2023	22-11-2023	N/A	22-11-2023	22-11-202	2		31	-12-2023 31-12	1-2023	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	N/A	COMPLETED
50299030-00	2023 YEAR END CELEBRATION OF CENTER AND RESIDENTIAL CARE FACILITIES (CRETI) TAREAC HOME FOR WOMEN ON DECEMBER 24-25 AND 31, 2023 CATERING/FOOD SERVICES FOR THE CONDUCT OF	CRCF-THFW	NO	NP-53.9 Small Value Procurement	N/A	16-11-2023	N/A	N/A	21-11-2023	22-11-2023	N/A	22-11-2023	22-11-202	2		31	-12-2023 31-12	1-2023	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	M/A	COMPLETED
50299030-00	2023 YEAR END CELEBRATION OF CENTER AND RESIDENTIAL CARE FACILITIES (CREF4) REGIONAL REHABILITATION CENTER FOR YOUTH ON DECEMBER PURPOSES OF GAME PRIZES FOR THE CONDUCT OF 2023 YEAR DON CELEBRATION OF CENTER AND	CRCF - RSCC	NO.	NP-53.9 Small Value Procurement	N/A	16-11-2023	N/A	N/A	21-11-2023	22-11-2023	N/A	21-11-2023	21-11-202	2		25	-12-2023 25-12	1-2023	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	M/A	COMPLETED
50299990-09	RESIDENTIAL CARE FACILITIES (CREF's) (AMOR VILLAGE) ON DECEMBER 25, 2023	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	16-11-2023	N/A	N/A	21-11-2023	28-11-2023	N/A			01-12-2	01-12-20	+	-12-2023 15-12	1-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,996.00	4,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-09	PURDIASE OF GIFTS FOR THE CONDUCT OF 2023 YEAR BIO CELEBRATION CENTER AND RESIDENTIAL CARE FACILITIES (CREY'S) (TARLAC LINGAP CENTER) ON DECEMBER 25, 2023 PURDIASE OF GIST AND GAME PRIZES FOR THE	OROF - TLC	NO	NP-53.9 Small Value Procurement	N/A	16-11-2023	N/A	N/A	21-11-2023	29-11-2023	N/A	29-11-2023		3 06-12-2		+	-12-2023 15-12	-	Government of the Philippines (current year's budget)	26,000.00	26,000.00		25,900.00	25,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-09	DIRISTMAS PARTY OF THEW RESIDENTS FOR CY 2023  PURCHASE OF GIFTS FOR THE CONDUCT OF 2023 YEAR	CRCF - THEW	NO	NP-53.9 Small Value Procurement	N/A	16-11-2023	N/A	N/A	20-11-2023	29-11-2023	N/A	29-11-2023	29-11-202	3 05-12-2	05-12-20	23 15	-12-2023 15-12	1-2023	Government of the Philippines (current year's budget)	20,800.00	30,800.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-09	END CELEBRATION OF CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) (RSCC) ON DECEMBER 25, 2023  PURCHASE OF GIFTS FOR THE CONDUCT OF 2023 YEAR	CRCF - RSCC	NO	NP-53.9 Small Value Procurement	N/A	16-11-2023	N/A	N/A	21-11-2023	28-11-2023	N/A	28-11-2023		3 05-12-2		+	-12-2023 15-12	-	Government of the Philippines (current year's budget)	\$1,000.00	51,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-09	ENO CELEBRATION OF CENTER AND RESIDENTIAL CARE FACILITIES (CREFs) (RHFG)  PURCHASE OF ICT EQUIPMENT FOR THE USE OF REGIONAL HOME FOR GIRLS (BHFG)	CRCF - RHFG	NO.	NP-53.9 Small Value Procurement	N/A	17-11-2023	N/A	N/A	21-11-2023	29-11-2023	N/A	29-11-2023	29-11-202	3 05-12-2	05-12-20	23 15	-12-2023 15-12	1-2023	Government of the Philippines (current year's budget)	61,400.00	61,400.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	M/A	COMPLETED
50203210-03	REGIONAL HOME FOR GIRLS (BHFG)  PURCHASE OF WISH LIST FOR THE DSWO BRCY RESIDENTS FOR THE MONTH OF DECEMBER 2023	CRCF - RHFG	NO.	NP-53.9 Small Value Procurement	N/A	17-11-2023	N/A	N/A	21-11-2023	01-12-2023	N/A	15-12-2023		3 19-12-2	_	+	-12-2023 21-12	-	Government of the Philippines (current year's budget)	166,072.73	166,073.73		159,870.00	159,870.00		N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED
50299990-09	RESIDENTS FOR THE MONTH OF DECEMBER 2023	CRCF - RRCY	NO	NP-53.9 Small Value Procurement	N/A	17-11-2023	N/A	N/A	21-11-2023	30-11-2023	N/A	29-11-2023	29-11-2023	3 05-12-2	05-12-20	23 15	-12-2023 15-12	1-2023	Government of the Philippines (current year's budget)	55,800.00	55,800.00		55,800.00	55,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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## Procurement Monitoring Report as of December/31/2023

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			V- 10-1							Actual Procu	rement Acti		_	т —	_	1				ABC (PhP)		Contract	t Cost (PhP)					T	ceipt of Inv	ritation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contra	ng Procee	to Comp	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio	n Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the A
50299990-09	PURCHASE OF GIFTS FOR THE CONDUNCT OF 2023  YEAR END CELEBRATION OF CENTER AND RESIDENTIAL  CARE FACILITIES (CRCF's") (AMOR VILLAGE) ON  DECEMBER 25, 2023	CRCF - AMOR	NO	NP-53.9 Small Value Procurement	N/A	17-11-2023	N/A	N/A	22-11-2023	29-11-2023	N/A	29-11-2023	29-11-2023	06-12-2	021 06-12-20	123 15-12	1-2023 15-12-2023	Government of the Philippines (current year's budget)	73,200.00	73,200.00		71,925.00	71,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299990-09	PURCHASE OF SACKS FOR THE USE OF RECORDS AND ARCHIVES MANAGEMENT SECTION ON RECORDS FOR SAFEKEEPING & FOR DISPOSAL.	acords & Archives Mgmt. !	NO	NP-53.9 Small Value Procurement	N/A	25-11-2023	N/A	N/A	28-11-2023	28-11-2023	N/A	04-12-2023	04-12-2023	07-12-2	021 07-12-20	123 21-12	1-2023 21-12-2023	Government of the Philippines (current year's budget)	49,500.00	49,500.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	FOOD AND VENUE FOR THE CONDUCT OF PROMOTIVE SERVICES DIVISION YEAR-IND ASSESSMENT AND EVALUATION FOR RPMO STAFF ON DECEMBER 6, 2023 WITHIN PAMPANSA	otive - Office of the Divisio	NO	NP-53.10 Lease of Real Property and Venue	N/A	30-11-2023	N/A	N/A	01-12-2023	01-12-2023	N/A	01-12-2023	01-12-2023			06-12	1-2023 06-12-2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50202010-00	FOOD AND VENUE FOR THE CONDUCT OF ORIENTATION ON ANTI-FRAUD FOR PROTECTIVE SERVICES DIVISION (PSD) ON DECEMBER 7, 2023 WITHIN PAMPANCA	D - Office of the Division O	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-11-2023	N/A	N/A	28-11-2023	30-11-2023	N/A	30-11-2023	30-11-2023			07-12	1-2023 07-12-2023	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	N/A	COMPLETED
50202010-00	BOARD AND LODGING FOR THE CONDUCT OF DX ROADSHOW CYBERSECURITY AND NETWORK INFRASTRUCTURE DESIGN WORKSHOP ON BUSINESS CONTINUITY AND DISASTER RECOVERY FOR ICT	- Capability Building Unit ()	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-11-2023	N/A	N/A	28-11-2023	29-11-2023	N/A	29-11-2023	29-11-2023	30-11-2	023 30-11-20	123 08-12	1-2023 08-12-2023	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	N/A	COMPLETED
50202010-00	BOARD AND LOOGING FOR THE CONDUCT OF CAPABILITY BUILDING OF COMPLIANCE OFFICER FOR PRIVACY AND DATA BREACH RESPONSE TEAM ON DATA PRIVACY PROTECTION FOR DSWD ON DECEMBER	- Capability Building Unit ()	NO	NP-53.10 Lease of Real Property and Venue	N/A	25-11-2023	N/A	N/A	28-11-2023	28-11-2023	N/A	29-11-2023	29-11-2023	30-11-2	023 30-11-20	123 08-12	1-2023 08-12-2023	Government of the Philippines (current year's budget)	832,000.00	832,000.00		832,000.00	832,000.00		N/A	N/A	N/A	N/A	N/A	N/A	M/A	COMPLETED
50203010-00	PURCHASE OF HEAVY-DUTY COPIER WITH PRINTER AND SCANNER FOR THE USE OF DSWID FO HIS RECORDS AND ARCHIVES MANAGEMENT SECTION	ecords & Archives Mgmt. 1	NO	NP-53.9 Small Value Procurement	N/A	30-11-2023	N/A	N/A	05-12-2023	19-12-2023	N/A	19-12-2023	19-12-2023			14-12	1-2023 14-12-2023	Government of the Philippines (current year's budget)	96,066.67	96,066.67		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010-00	PURCHASE OF LAPTOP COMPUTER FOR THE USE OF COADSWO FO III	AD - COA	NO	NP-53.9 Small Value Procurement	N/A	30-11-2023	N/A	N/A	05-12-2023	05-12-2023	N/A	12-12-2023	12-12-2023	07-12-2	021 07-12-20	123 21-12	1-2023 21-12-2023	Government of the Philippines (current year's budget)	494,415.00	494,415.00		475,000.00	475,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50213040-01	SIPHONING/DISPOSAL OF DOMESTIC WASTE AND MANUAL CLEANING OF SEPTIC TANK AT DISWID AMOR VILLAGE SAN FRANCISCO EAST ANAD, TARLAC	D - General Services Sectio	NO	NP-53.9 Small Value Procurement	N/A	01-12-2023	N/A	N/A	05-12-2023	07-12-2023	N/A	07-12-2023	07-12-2023	07-12-2	021 07-12-20	123 21-12	1-2023 21-12-2023	Government of the Philippines (current year's budget)	119,000.00	119,000.00		100,015.00	100,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203210-03	PURCHASE OF DESKTOP COMPUTER FOR THE USE OF BUDGET SECTION STAFF	FMD - Budget Section	NO	NP-53.9 Small Value Procurement	N/A	02-12-2023	N/A	N/A	06-12-2023	06-12-2023	N/A	17-12-2023	17-12-2023			21-12	1-2023 21-12-2023	Government of the Philippines (current year's budget)	134,435.00	134,435.00		133,960.00	133,960.00		N/A	N/A	N/A	N/A	N/A	N/A	MA	COMPLETED
50299990-09	STAGE DECORATIONS FOR THE CONDUCT OF CASCADING CY 2024 TARGETS, THRUST AND PRIORITIES CUM FIELD OFFICE III GENERAL ASSEMBLY ON DECEMBER 15, 2023 WITHIN PAMPANGA	D - General Services Sectio	NO	NP-53.9 Small Value Procurement	N/A	05-12-2023	N/A	N/A	07-12-2023	07-12-2023	N/A	07-12-2023	07-12-2023	12-12-2	023 12-12-20	13-12	1-2023 13-12-2023	Government of the Philippines (current year's budget)	23,000.00	23,000.00		22,668.50	22,668.50		N/A	N/A	N/A	N/A	N/A	N/A	MA	COMPLETED
50299990-99	RENTAL OF FULL SOLINDS AND LIGHTS SYSTEM FOR THE CONDUCT OF CASCADING OF CY 2024 TARGETS, THRUST AND PRIORITIES CUM FIELD OFFICE III GENERAL ASSEMBLY ON DECEMBER 15, 2023 WITHIN	D - General Services Sectio	NO	NP-53.9 Small Value Procurement	N/A	06-12-2023	N/A	N/A	07-12-2023	07-12-2023	N/A	07-12-2023	07-12-2023	12-12-2	023 12-12-20	15-12	1-2023 15-12-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50302010-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF CASCADING CY 2023 TARGETS, THRUST AND PRIORITIES CUM FIELD OFFICE HIS GENERAL ASSEMBLY ON DECEMBER 15, 2023 WITHIN PAMPANGA	MD - Learning & Developm	NO	NP-53.9 Small Value Procurement	N/A	06-12-2023	N/A	N/A	12-12-2023	12-12-2023	N/A	12-12-2023	12-12-2023			15-12	1-2023 15-12-2023	Government of the Philippines (current year's budget)	460,000.00	460,000.00		345,000.00	345,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030-00	CATERING, FOOD SERVICES FOR THE CONDUCT OF FACE TO FACE VALIDATION AS SENI-FIRALIST FOR BEST SUPPORT OFFICE ON DECEMBER 28, 2023 WITHIN PAMPANSA.  PURCHASE OF DESKYDP COMPUTER FOR THE USE OF	perty, Asset & Supply Mgrr	NO	NP-53.9 Small Value Procurement	N/A	27-12-2023	N/A	N/A	27-12-2023	27-12-2023	N/A	27-12-2023	27-12-2023	27-12-2	023 27-12-20	123 28-12	1-2023 28-12-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,890.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203210-03	SOCIAL PENSION PROGRAM	legional Social Pension Unit	NO	Competitive Bidding	28-03-2023	31-03-2023	14-04-2023	17-05-2023	17-05-2023	18-05-2023	25-05-2023	30-05-2023	30-05-2023	02-06-2	023 15-06-20	25-07	7-2023 25-07-2023	Government of the Philippines (current year's budget)	1,000,676.83	1,008,676.83		835,800.00	835,800.00		Pampanga Chamber of Commerce (PamCham) Phil Institute of Certified Public Accountants(PICPA)	12-04-2021	12-04-2023	12-04-2023	12-04-202	12-04-2023	12-04-2023	COMPLETED
50213040-01	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF PERIMETER FENCE FOR DSWD FIELD OFFICE III—REGIONAL REHABILITATION CENTER FOR SUPPLY AND DELIVERY OF LABOR AND	CRCF - RRCY	NO	Competitive Bidding	26-04-2023	30-05-2023	07-06-2023	19-06-2023	19-06-2023	19-06-2023	30-06-2023	17-07-2023	17-07-2023	27-07-2	023 28-07-20	01-12	1-2023 01-12-2023	Government of the Philippines (current year's budget)	10,000,000.00	10,000,000.00		7,695,445.00	7,695,445.00		Pampanga Chamber of Commerce (PamCham) Phil Institute of Certified Public Accountants(PICPA)	14-06-2027	14-06-2023	14-06-2023	14-05-202	14-06-2023	14-05-2023	COMPLETED
50213040-01	SUPPLY, DELIVERY AND DESCRIPTION OF TWO -STOREY INVESTIGATION BUILDING FOR DSWD FIELD OFFICE HI - REGIONAL HOME FOR GIRLS  SUPPLY, DELIVERY AND INSTALLATION OF MOBILE	CRCF - RHFG	NO	Competitive Bidding	26-04-2023	30-05-2023	07-07-2023	19-07-2023	19-07-2023	19-07-2023	31-07-2023	03-08-2023	03-08-2023	13-09-2	023 13-09-20	01-12	1-2023 01-12-2023	Government of the Philippines (current year's budget)	12,736,500.00	12,736,500.00		10,424,456.98	10,424,456.98		Pampanga Chamber of Commerce (PamCham) Phil. Institute of Certified Public Accountants(PICPA) Pampanga Chamber of Commerce	06-07-2023	06-07-2023	05-07-2023	06-07-202	05-07-202	06-07-2023	COMPLETED
50213040-01	SUPPLY, DELIVERY AND INSTALLATION OF MODIES COMPACTOR FOR THE USE OF RECORDS AND ANDHIVES MANAGEMENT SECTION (RAMS) AND RICTMS PROCLIREMENT OF FOOD AND NON-FOOD FOR THE	acords & Archives Mgmt. 5	NO	Competitive Bidding	05-06-2023	14-06-2023	21-06-2023	03-07-2023	03-07-2023	10-07-2023	16-07-2023	19-07-2023	19-07-2023	28-07-2	023 31-07-20	10-10	10-10-2023	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00		1,299,540.00	1,299,540.00		Pampanga Chamber of Commerce (PamCham) Phil Institute of Certified Public Accountants(PICPA) Pampanga Chamber of Commerce	16-06-2023	16-06-2023	16-06-2023	16-06-202	16-06-202	16-06-2023	COMPLETED
50203050-00	PRODUCTION OF FAMILY FOOD PACKS  MASSIVE PRINTING OF DAT COMMITMENT	AD - Office of the Division (	NO	Competitive Bidding	05-06-2023	14-06-2023	21-06-2023	03-07-2023	03-07-2023	10-07-2023	16-07-2023	13-07-2023	13-07-2023	28-07-2	023 31-07-20	18-08	18-08-2023	Government of the Philippines (current year's budget)	3,829,400.00	1,829,400.00		3,388,720.00	3,388,720.00		Pampanga (PamCham) Phil Institute of Certified Public  Account anticl PICPA1 Pampanga Chamber of Commerce	16-06-2027	16-06-2023	16-06-2023	16-06-202	16-06-202	16-05-2023	COMPLETED
50203010-00	KATIBAYAN NG PAGPAPATUNAY, FORM 5,CV FORM 6 BENEFICIARIES ID's of Set 12A household (PHOTO PAPER, PAPER COPY)	ICTPANTAWID	NO	Competitive Bidding	06-07-2023	10-07-2023	18-07-2023	31-07-2023	31-07-2023	31-07-2023	11-08-2023	29-08-2023	29-08-2023	04-09-2	023 04-09-20	13-11	1-2023 13-11-2023	Government of the Philippines (current year's budget)	1,006,000.00	1,006,000.00		671,875.00	671,875.00		Pampanga (PamCham) Phil Institute of Certified Public Accountants(PICPA) Pampanga Chamber of Commerce							COMPLETED
50203010-00	PURCHASE OF COPY PAPER (OCT-NOV) FOR THE USE OF VARIOUS OFFICES/PROGRAMS FOR CY 2023 PURCHASE OF OFFICE SUPPLIES FOR THE TWO MONTH	Various Offices	NO	Competitive Bidding	29-08-2023	07-09-2023	15-09-2023	03-10-2023	03-10-2023	03-10-2023	13-10-2023	18-11-2023	18-11-2023	08-11-2	023 13-11-20	13-11	13-11-2023	Government of the Philippines (current year's budget)	1,614,684.00	1,614,684.00		1,225,888.60	1,225,888.60		(PamCham) Phil. Institute of Certified Public Accountants(PICPA) Pampanga Chamber of Commerce	14-08-2027	14-08-2023	14-08-2023	14-08-202	14-08-2022	14-08-2023	COMPLETED
50203010-00	USE (OCTOBER-NOVEMBER) OF VARIOUS OFFICES/PROGRAMS FOR CY 2023 SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Various Offices	NO	Competitive Bidding	29-08-2023	07-09-2023	15-09-2021	03-10-2023	03-10-2023	03-10-2023	13-10-2023	18-11-2023	18-11-2023	08-11-2	023 13-11-20	13-11	1-2023 13-11-2023	Government of the Philippines (current year's budget)	1,180,657.00	1,180,657.00		960,229.00	960,229.00		(PamCham)  Phil. Institute of Certified Public Accountants(PICPA)  Pampanga Chamber of Commerce	14-08-2027	14-08-2023	14-08-2023	14-08-202	14-08-202	14-08-2023	COMPLETED
50203010-00	NECESSARY FOR THE MASSIVE PRINTING OF DOCUMENTS FOR THE 2023 REGISTRATION (DATH OF COMMITMENT, KATIBAYAN NG PAGPAPATUNAY, SUPPLY AND DELIVERY OF SOME-DIFFEDABLE ICT	ICTPANTAWID	NO	Competitive Bidding	06-07-2023	03-08-2023	11-08-2023	24-08-2023	24-08-2023	24-08-2023	31-08-2023	21-09-2023	21-09-2023	01-10-2	023 06-10-20	17-12	1-2023 17-12-2023	Government of the Philippines (current year's budget)	2,416,585.00	2,416,585.00		2,326,700.00	2,326,700.00		(PamCham) Phil. Institute of Certified Public Accountants(PICPA) Pampanga Chamber of Commerce	08-08-2023	08-08-2023	08-08-2023	08-08-202	08-08-2023	08-08-2023	COMPLETED
50203210-03	EQUIPMENT - PRINTERS FOR THE USE OF DSWD FO III PANTAWID PAMILYANG PILIPINO PROGRAM STAFF	ntawid Pamilyang Pilipino I	NO	Competitive Bidding	11-10-2023	18-10-2023	23-10-2023	07-11-2023	07-11-2023	07-11-2023	16-11-2023	23-11-2023	23-11-2023	14-12-2	023 18-12-20	21-12	1-2023 21-12-2023 Total Allotted Budget	Government of the Philippines (current year's budget) of Procurement Activities	1,111,955.00 121,120,114.39	1,111,955.00	0.0	1,078,155.00	1,078,155.00		(PamCham) Phil Institute of Certified Public Accountants(PICPA)	23-10-2023	23-10-2023	23-10-2023	23-10-202	23-10-2021	23-10-2023	COMPLETED
																		ment Activities Conducted dget - Total Contract Price)				107,096,612.83	107,096,632.83	0.00								
ONGOING	PROCUREMENT ACTIVITIES																															
50299010-00	PURCHASE OF ADVOCACY MATERIALS OF NATIONAL HOUSEHOLD TARGETING SECTION (NTHS) CY 2023	onal Household Target	NO	NP-53.9 Small Value Procurement	N/A	02-09-2023	N/A	N/A	06-09-2023	22-09-2023	N/A	22-09-2023	22-09-2023	27-09-2	023 27-09-20	023		Government of the Philippines (Current Year's Budget)	138,600	138,600		77,500	77,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGDING
50203010-00	PURCHASE OF TRAINING MATERIALS FOR THE CONDUCT OF ICS LEVEL 3 ON OCTOBER 20-25, 2023	) - Office of the Division	NO	Shopping	N/A	15-09-2023	N/A	N/A	19-09-2023	25-09-2023	N/A	25-09-2023	25-09-2023	8				Government of the Philippines (Current Year's Budget)	11,688	11,688		8,398	8,398		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50213040-01	PAINTING OF STORAGE ROOM AND INSTALLATION OF SHELVES OF HAVEN FOR GIRLS SAN VICENTE MAGALANG PAMPANGA	CRCF - HAVEN	NO	NP-53.9 Small Value Procurement	N/A	30-09-2023	N/A	N/A	03-10-2023	13-10-2023	N/A	13-10-2023	13-10-2029					Government of the Philippines (Current Year's Budget)	142,991	142,991		142,534	142,534		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50213040-01	REPAIR OF ROOF OF STAFF HOUSE AND PROVISION OF WINDOW GRILLS AT LINEN BOOM OF HAVEN FOR GIRLS SAN MICENTE	CRCF - HAVEN	NO	NP-53.9 Small Value Procurement	N/A	30-09-2023	N/A	N/A	03-10-2023	13-10-2023	N/A	13-10-2023	13-10-2029					Government of the Philippines (Current Year's Burdent)	122,914	122,914		119,002	119,002		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50213040-01	REPAIR OF ADMIN STORAGE OF TARLAC HOME FOR WOMEN SAN VICENTE TARLAC CITY	CRCF - THFW	NO	NP-53.9 Small Value	N/A	30-09-2023	N/A	N/A	03-10-2023	13-10-2023	N/A	13-10-2023	13-10-2029					Year's Budget)  Government of the  Philippines (Current	128,929	128,929		128,899	128,899		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50213040-01	PERAINTING OF HORE PORM AND	CRCF - RHFG	NO	NP-53.9 Small Value	N/A	30-09-2023	N/A	N/A	03-10-2023	13-10-2023	N/A	13-10-2023	13-10-2023		+	+		Year's Budget)  Government of the Philippines (Current	484,200	484,200		480,075	480,075		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGDING
	INSTALLATION OF NEW CABINETS IN THE RESOURCE CENTER / MULTI PURPOSE HALL OF PURCHASE OF ADVOCACY MATERIALS OF NATIONAL HOUSEHOLD TARGETING SECTION	hunity-Based Social Ser	NO NO	Procurement NP-53.9 Small Value	N/A	29-09-2023	N/A	N/A	04-10-2023	13-10-2023	N/A	13-10-2023			023 20-10-20	222		Philippines (Current Year's Budget) Government of the	310.486	310.486		101.860	301.860			N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	(NHTS) CY 2023 (LOT A) REPAIR AND IMPROVEMENT OF GUARDHOUSE	,		Procurement NP-53.9 Small Value											20-10-20			Government of the Philippines (Current Year's Budget) Government of the							N/A				-			UNGUING
50202010-00	OF REGIONAL REHABILITATION CENTER FOR YOUTH, BRGY. AYALA, MAGALANG,	CRCF - RRCY	NO	Procurement	N/A	12-10-2023	N/A	N/A	18-10-2023	31-10-2023	N/A	31-10-2023	31-10-2023		-	-		Government of the Philippines (Current Year's Budget)	550,000	550,000		474,158	474,158		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299020-00	SUPPLY AND DELIVERY OF JOURNAL AND PEN SET FOR THE CONDUCT OF 4PS NATIONAL FAMILY WEEK 2023	Social Marketing Unit	NO	NP-53.9 Small Value Procurement	N/A	12-10-2023	N/A	N/A	18-10-2023	09-11-2023	N/A	09-11-2023	09-11-2023			_		Government of the Philippines (Current Year's Budget)	232,000	232,000		223,880	223,880		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50213040-01	REPAIR AND IMPROVEMENT OF EXISTING METAL FENCE OF REGIONAL REHABILITATION CENTER FOR YOUTH, BRGY, AYALA,	CRCF - RRCY	NO	NP-53.9 Small Value Procurement	N/A	04-11-2023	N/A	N/A	08-11-2023	20-11-2023	N/A	20-11-2023	20-11-2029					Government of the Philippines (Current Year's Budget)	147,296	147,296		140,120	140,120		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50213040-01	REPLACEMENT OF DILAPIDATED CEILINGS, DOORS, ROOF AND INSTALLATION OF ALLIMINUM DOORS AT BOYS AND GIRLS	- General Services Sec	NO	NP-53.9 Small Value Procurement	N/A	24-10-2023	N/A	N/A	27-10-2023	13-11-2023	N/A	13-11-2023	13-11-2029	_				Government of the Philippines (Current Year's Budget)	374,930	374,930		339,782	339,782		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299990-99	PURCHASE OF SOLAR STREET LIGHTS, RECHARGEABLE FLASH LIGHT AND INDUSTRIAL STAND FAN FOR THE USE OF DSWD RRCY	CRCF - RRCY	NO	NP-53.9 Small Value Procurement	N/A	03-11-2023	N/A	N/A	07-11-2023	13-11-2023	N/A	13-11-2023	13-11-2029					Government of the Philippines (Current Year's Budget)	44,709	44,709			0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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## Procurement Monitoring Report as of December/31/2023

									A	ctual Procu	rement Activ	rities								ABC (PhP)		Contri	act Cost (PhP)					Date of Rec	ceipt of Invi	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contrac Signing	t Notice	to Deli- com	very/ pletio Acceptance	Source of Funds	Total	MODE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50203210-03	PURCHASE OF SELF SERVICING INTERACTIVE KIOSKS FOR THE USE OF DSWD FO III	runication Technology	NO	NP-53.9 Small Value Procurement	N/A	26-10-2023	N/A	N/A	31-10-2023	09-11-2023	N/A	09-11-2023	09-11-202	3 14-11-20	23 14-11-20	023		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	N/A	ONGOING
50299020-00	PURCHASE OF ADVOCACY MATERIALS (CORPORATE JACKET) FOR THE USE OF SLP BENEFICIARIES AND PUBLIC AUDIENCE	Social Marketing Unit	NO	NP-53.9 Small Value Procurement	N/A	26-10-2023	N/A	N/A	31-10-2023	07-11-2023	N/A	07-11-2023	07-11-202	3 17-11-20	23 17-11-20	023		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	N/A	ONGDING
50213040-01	SUPPLY OF LABOR AND MATERIALS FOR THE IMPROVEMENT OF DSWD FO III RD ADMIN OFFICE AND MAIN BUILDING STAIR	- General Services Sec	NO	NP-53.9 Small Value Procurement	N/A	01-12-2023	N/A	N/A	04-11-2023	22-11-2023	N/A							Government of the Philippines (Current Year's Budget)	185,000	185,000		183,000	183,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50203220-01	PURCHASE OF FURNITURE AND FIXTURES FOR THE USE OF DSWD FO III REGIONAL DIRECTOR'S OFFICE	- General Services Sec	NO	NP-53.9 Small Value Procurement	N/A	14-11-2023	N/A	N/A	17-11-2023	28-11-2023	N/A	28-11-2023	28-11-202	3 29-11-20	23 29-11-20	023		Government of the Philippines (Current Year's Budget)	112,859	112,859		112,830	112,830		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50213060-01	REPAIR AND MAINTENANCE OF RRCY RP VEHICLE MITSUBISHI STRADA (SAAS426)	- General Services Sec	NO	NP-53.9 Small Value Procurement	N/A	10-11-2023	N/A	N/A	15-11-2023	22-11-2023	N/A	22-11-2023	22-11-202	3 05-12-20	23 05-12-20	023		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	N/A	ONGOING
50299020-00	PURCHASE OF ADVOCACY MATERIALS (TRI- FOLD UMBRELLA) FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CY 2023	plemental Feeding Pro	NO	NP-53.9 Small Value Procurement	N/A	21-11-2023	N/A	N/A	24-11-2023	01-12-2023	N/A	01-12-2023	01-12-202	3 07-12-20	23 07-12-20	023		Government of the Philippines (Current Year's Budget)	477,219	477,219		199,504	399,504		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50202010-00	PURCHASE OF FILLING MATERIALS FOR THE USE OF RECORDS AND ARCHIVES MANAGEMENT SECTION ON RECORDS FOR LABOR AND MATERIALS RE: INSTALLATION OF	tords & Archives Mgmt	NO	Shopping	N/A	29-11-2023	N/A	N/A	04-12-2023	06-12-2023	N/A	06-12-2023	06-12-202	3 07-12-20	23 07-12-20	023		Government of the Philippines (Current Year's Budget)	259,907	259,907		238,480	238,480		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50213040-01	LABOR AND MATERIALS WE! INSTALLATION OF AIR-CONDITIONING UNITS IN DSWD FO III RSCC PROCUREMENT FOR LEASE OF PRIVATELY-	- General Services Sec	NO	NP-53.9 Small Value Procurement	N/A	29-11-2023	N/A	N/A	04-12-2023	13-12-2023	N/A	13-12-2023	13-12-202	3 15-12-20	23 15-12-20	023		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	N/A	ONGOING
50299050-01	OWNED REAL PROPERTY INTENDED FOR DSWD FO III CIS LIQUIDATION AND CIS SUPPLY OF LABOR AND MATERIALS FOR THE	- General Services Sec	NO	NP-53.10 Lease of Real Property and Venue	N/A	29-11-2023	N/A	N/A	30-11-2023	07-12-2023	N/A	07-12-2023	07-12-202	3				Government of the Philippines (Current Year's Budget)	527,921	527,921		525,000	525,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50213040-01	SUPPLY OF DABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF DSWD FO III BREAST FEEDING PROGRAM SUPPLY OF LABOR AND MATERIALS FOR THE	- General Services Sec	NO	NP-53.9 Small Value Procurement	N/A	01-12-2023	N/A	N/A	06-12-2023	06-12-2023	N/A	13-12-2023	13-12-202	3				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	N/A	ONGOING
50213040-01	SUPPLY OF DEBUT AND MAIL ENRICE FOR THE CONVERSION OF EUSTING MAIN BUILDING BALCONY TO RECREATIONAL AND THERAPY PURCHASE OF FULL DC INVERTER AIR	- General Services Sec	NO	NP-53.9 Small Value Procurement	N/A	01-12-2023	N/A	N/A	06-12-2023	06-12-2023	N/A	13-12-2023	13-12-202	3	_	-		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	N/A	ONGOING
50203210-03	CONDITIONING UNITS FOR VARIOUS OFFICES OF DSWD FO III PURCHASE OF MASSAGE CHAIR, FURNITURE	- General Services Sec	NO	NP-53.9 Small Value Procurement	N/A	01-12-2023	N/A	N/A	05-12-2023	06-12-2023	N/A	21-12-2023	21-12-202	3				Government of the Philippines (Current Year's Budget) Government of the	986,860	986,860		919,054	919,054		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50203220-01	AND SOUND SYSTEM FOR DSWD FO III BREATHING AND THERAPY ROOM PURCHASE OF MATERIALS FOR THE TRAINING	- General Services Sec	NO	NP-53.9 Small Value Procurement	N/A	05-12-2023	N/A	N/A	08-12-2023	19-12-2023	N/A	20-12-2023	20-12-202	3				Philippines (Current Year's Budget)  Government of the	274,191	274,191		274,090	274,090		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50299990-99	ON SEWING OF HAVEN FOR GIRLS CY 2023  PREVENTIVE MAINTENANCE OF RP VEHICLE OF	CRCF - HAVEN	NO	NP-53.9 Small Value Procurement	N/A	06-12-2023	N/A	N/A	12-12-2023	14-12-2023	N/A	14-12-2023	14-12-202	3 15-12-20	23 15-12-20	023		Philippines (Current Year's Budget)  Government of the	89,983	89,983		80,965	80,965		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50213060-01	DSWD FO III  PROCUREMENT OF FURNITURE AND FIXTURES	- General Services Sec	NO	NP-53.9 Small Value Procurement	N/A	04-12-2023	N/A	N/A	06-12-2023	07-12-2023	N/A	07-12-2023			23 12-12-20	+		Philippines (Current Year's Budget)  Government of the	457,760	457,760		453,400	453,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50203220-01	FOR THE NEW SATELLITE OFFICE OF DSWD FO III CY 2023 IMPROVEMENT OF PERIMETER FENCE WITH	Office of the Division	NO	NP-53.9 Small Value Procurement	N/A	27-10-2023	N/A	N/A	31-10-2023	16-11-2023	N/A	16-11-2023			23 06-12-20	+		Philippines (Current Year's Budget)  Government of the	663,498	663,498		428,640	428,640		N/A Pampanga Champer of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
50213040-01	SOLAR POWER LIGHTNINGS OF HAVEN (LOT 8)  IMPROVEMENT OF PERIMETER FENCE WITH	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			23 05-09-20	+		Philippines (Current Year's Budget) Government of the	2,867,700	2,067,700		2,017,502	2,097,502		(PamCham) Phil. Institute of Certified Public Pampanga Chamber of Commerce (PamCham)		3 13-07-2023				13-07-2023	ONGOING
50213040-01	SOLAR POWER LIGHTNINGS OF REGIONAL HOME FOR GIRLS BRGY SANGALAT PALAYAN CONSTRUCTION OF CONCRETE FENCE AT REAR	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			23 18-09-20	-		Philippines (Current Year's Budget) Government of the	2,867,700	2,067,700		2,037,502	2,037,502		Phil. Institute of Certified Public Pampanga Chamber of Commerce (RamCham)		3 13-07-2023				13-07-2023	ONGOING
50213040-01	LEFT SIDE OF THE PROPERTY LINE OF AMOR VILLAGE SAN FRANCISCO EAST ANAO TARLAC CONSTRUCTION OF DRAINAGE OF HAVEN FOR	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			23 05-09-20	-		Philippines (Current Year's Budget) Government of the	1,700,000	1,700,000		1,659,368	1,659,368		(PamCham)  Phil. Institute of Certified Public  Pampanga Chamber of Commerce (PamCham)		3 24-07-2023				24-07-2023	ONGOING
50213040-01	GIRLS SAN VICENTE MAGALANG PAMPANGA CONSTRUCTION OF DRAINAGE OF REGIONAL	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			23 12-09-20	-		Philippines (Current Year's Budget)  Government of the	1,150,000	1,150,000		1,123,767	1,123,767		Pamcham) Phil. Institute of Certified Public Pampanga Chamber of Commerce (PamCham)		3 24-07-2023				24-07-2023	ONGOING
50213040-01	HOME FOR GIRLS BRGY SINGALAT PALAYAN CITY NUEVA ECLIA IMPROVEMENT OF VISITOR LOUNGE/AREA OF	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			23 12-09-20	-		Philippines (Current Year's Budget)  Government of the	2,289,650	2,289,650		2,076,057	2,076,057		Phil Institute of Certified Public Pampanga Chamber of Commerce (PamCham)		3 24-07-2023				24-07-2023	ONGOING
50213040-01	RRCYBRGY AYALA MAGALANG PAMPANGA CONSTRUCTION OF INFIRMARY BUILDING	CRCF - RRCY	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			23 26-09-20	-		Philippines (Current Year's Budget)  Government of the	1,150,000	1,150,000		1,131,624	1,131,624		Phil Institute of Certified Public Pampanga Chamber of Commerce (PamCham)		3 28-07-2023				28-07-2023	ONGOING
50213040-01	WITH THERAPY ROOM OF RRCY BRGY AYALA MAGALANG PAMPANGA CONSTRUCTION OF POWERHOUSE WITH	CRCF - RRCY	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			23 26-09-20	-		Philippines (Current Year's Budget)  Government of the	4,585,050	4,585,050		4,564,613	4,564,613		Phil. Institute of Certified Public  Pampanga Chamber of Commerce (PamCham)		3 28-07-2023				28-07-2023	ONGOING
50213040-01	GENSET OF HAVEN FOR GIRLS SAN VICENTE MAGALANG PAMPANGA CONSTRUCTION OF POWERHOUSE WITH	CRCF - HAVEN	NO	Competitive Bidding	08-06-2023	02-08-2023	10-08-2023	23-08-2023	23-08-2023	23-08-2023	31-08-2023	04-09-2023			23 26-09-20	-		Philippines (Current Year's Budget) Government of the	2,294,250	2,294,250		2,269,265	2,269,265		Phil Institute of Certified Public Pampanga Chamber of Commerce (PamCham)		3 04-08-2023	-			04-08-2023	ONGOING
50213040-01	GENSET OF RRCY BRGY AYALA MAGALANG PAMPANGA CONSTRUCTION OF POWERHOUSE WITH GENSET OF REGIONAL HOME FOR GIRLS RRGY	CRCF - RRCY	NO NO	Competitive Bidding	08-06-2023	02-08-2023	10-08-2023	23-08-2023	23-08-2023	23-08-2023	31-08-2023	04-09-2023			23 26-09-20	-		Philippines (Current Year's Budget)  Government of the	2,297,700	2,297,700		2,275,735	2,275,735		Phil. Institute of Certified Public Pampanga Chamber of Commerce (RamCham)		3 04-08-2023			-	04-08-2023	ONGOING
50213040-01	GENSET OF REGIONAL HOME FOR GIRLS BRIGY SANGALAT PALAYAN CITY NUEVA ECLIA ELECTRICAL REWIRING OF AMOR VILLAGE SAN FRANCISCO EAST ANAO TARLAC CITY	CRCF - RHFG  CRCF - AMOR	NO NO	Competitive Bidding  Competitive Bidding	17-07-2023	21-07-2023	28-07-2023	25-09-2023 09-08-2023	25-09-2023	26-09-2023 09-08-2023	11-08-2023	26-08-2023			23 20-09-20	-		Philippines (Current Year's Budget)  Government of the	2,297,700	1,374,000		2,287,996 1,263,967	2,287,996 1,363,967		Phil Institute of Certified Public  Pampanga Chamber of Commerce (PamCham)		3 23-09-2023				23-09-2023	ONGOING
50213040-01	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF	CRCF - THEW	NO NO		02-10-2023	10-10-2023	20-10-2023	07-11-2023		07-11-2023	16-11-2023	23-11-2023			23 12-12-20	+		Philippines (Current Year's Budget)  Government of the	1,374,000	1,374,000		1,161,967	1,363,967		Phil Institute of Certified Public Pampanga Chamber of Commerce (PamCham)		3 16-10-2023				16-10-2023	UNIGUING
50213040-01	MATERIALS FOR THE CONSTRUCTION OF DRAINAGE TARLAC HOME FOR WOMEN – LOT SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF	CRCF - THPW	NO NO	Competitive Bidding  Competitive Bidding	02-10-2023	10-10-2023	20-10-2023	07-11-2023		07-11-2023	16-11-2023	23-11-2023			23 14-12-20	+		Philippines (Current Year's Budget)  Government of the	3,445,000 5,169,250	1,445,000 5,169,250		3,043,107	3,943,107		Phil Institute of Certified Public Pampanga Chamber of Commerce (PamCham)		3 16-10-2023				16-10-2023	ONGOING
50213040-01	MATERIALS FOR THE CONSTRUCTION OF PHASE II COTTAGE OF TARLAC HOME FOR SUPPLY AND DELIVERY OF LAPTOPS FOR THE USE OF DSWD FO III PANTAWID PAMILYANG	CMCP - THFW awiid Pamilyang Pilipin	NO NO	Competitive Bidding  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 14-12-20	+		Philippines (Current Year's Budget)  Government of the	5,169,250 35,180,922	5,169,250 35,180,922		1,910,806 25,266,318	3,910,806 25,266,318		Phil. Institute of Certified Public Pampanga Chamber of Commerce (PamCham)		3 23-10-2023	_			23-10-2023	ONGOING
50203210-03	PILIPINO PROGRAM – CITY/MUNICIPAL LINKS SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF	CRCF - THEW	NO NO	Competitive Bidding	02-10-2023	10-10-2023	20-10-2023	07-11-2023		07-11-2023	16-11-2023	23-11-2023			23 15-12-20	+		Philippines (Current Year's Budget)  Government of the Philippines (Current	1,955,000	1,955,000		1,508,995	1,528,995		Phil. Institute of Certified Public Pampanga Chamber of Commerce (PamCham)		3 16-10-2023				16-10-2023	ONGOING
50213040-01	EXTENSION OF LIVELIHOOD BUILDING AND SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF	CRCF - RRCY	NO NO	Competitive Bidding	13-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	14-12-2023	18-12-2023	18-12-2023			23 29-12-20	+		Philippines (Current Year's Budget)  Government of the Philippines (Current	1,955,000	1,953,000		9,278,277	9,278,277		Phil Institute of Certified Public Pampanga Chamber of Commerce (PamCham)		3 29-11-2023				29-11-2023	ONGOING
50213040-01	RESIDENTIAL COTTAGE OF REGIONAL  SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE REPAIR AND	- Office of the Division	NO NO	Competitive Bidding Competitive Bidding	15-11-2023	18-11-2023	28-11-2023	12-12-2023	12-12-2023	12-12-2023	13-12-2023	14-12-2023		-	23 29-12-20	+		Philippines (Current Year's Budget)  Government of the Philippines (Current	2,220,000	2,220,000		2,107,524	2,107,534		Phil. Institute of Certified Public Pampanga Chamber of Commerce (PamCham)		3 23-11-2023				23-11-2023	ONGOING
50213040-01	IMPROVEMENT OF DSWD FO III DRMD SUPPLY, DELIVERY AND INSTALLATION OF 300 KVA GENERATOR SET FOR DSWD FO III MAIN	- General Services Sec	NO NO	Competitive Bidding Competitive Bidding	15-11-2023	25-11-2023	04-12-2023	18-12-2023	18-12-2023	18-12-2023	20-12-2023	21-12-2023		-	23 29-12-20	+		Philippines (Current Year's Budget)  Government of the Philippines (Current	2,220,000	2,220,000		2,956,576	2,007,534		Phil Institute of Certified Public Pampanga Chamber of Commerce (PamCham)		3 29-11-2023				29-11-2023	ONGOING
50299990-99	KVA GENERATOR SET FOR DSWID FO III MAIN BUILDING	- General Services Sec	NO.	Competitive Bidding	15-11-2023	25-11-2023	34-12-2023	18-12-2023	ad-12-2023	10-14-2025	20-12-2025	21-12-2023	21-12-202	. 26-12-20	29-12-20	_	al Allotted Budget of On-gol	Year's Budget)	2,889,897 94,711,555.93	2,999,997 94,711,555.93	0.00	78,562,479.05	2,956,576 78,562,479.05	0.	Phil Institute of Certified Public	23-11-202	29-11-2025	2.9-11-2025	49-11-2025		29-11-2023	ONGOING

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