

Department of Social Welfare and Development - Field Office III - Annual Procurement Plan for FY 2024 (Ongoing)

Code (PAP)	Procurement Program/Project	Account Name	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PS-0001	CATERING/ FOOD SERVICES FOR THE CONDUCT OF DISASTER RISK MANAGEMENT, FIRE SAFETY AND EARTHQUAKE DRILL ON MARCH 21, 2024	Representation Expenses	5029903000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-Feb-24	01-Mar-24	04-Mar-24	Regular Agency Fund (01000000)	27,000.00	27,000.00	-	IN HOUSE TRAINING TO BE CONDUCTED INSIDE THE CENTER ON MARCH 21, 2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0002	CATERING/ FOOD SERVICES FOR THE CONDUCT OF FIRST AIDE TRAINING, READINESS AND SKILLS ENHANCEMENT O BASIC LIFE SUPPORT FOR CHILDREN WITH SPECIAL NEEDS ON APRIL 23,2024	Training Expenses	5020201000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Mar-24	01-Apr-24	02-Apr-24	Regular Agency Fund (01000000)	27,000.00	27,000.00		IN HOUSE TRAINING TO BE CONDUCTED INSIDE THE CENTER ON APRIL 23,2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0003	BOARD AND LODGING FOR THE CONDUCT OF CAPABILITY BUILDING CUM SELF CARE ON MENTAL HEALTH WITH IN REGION III ON JULY 16-17, 2024 (BATCH 1) AND JULY 18-19, 2024 (BATCH 2) with in Region I or III	Training Expenses	5020201000	PSD-AMOR	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	25-Apr-24	29-Apr-24	30-Apr-24	Regular Agency Fund (01000000)	180,000.00	180,000.00		TO BE CONDUCTED ON MAY 21-22,2024 (BATCH 1) AND MAY 23-24, 2024 (BATCH 2) SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0004	CATERING/ FOOD SERVICES FOR THE CONDUCT OF CODE OF CONDUCT AND ETHICAL STANDARDS ON JUNE 4,2024 within Tarlac	Training Expenses	5020201000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08-May-24	10-May-24	13-May-24	Regular Agency Fund (01000000)	27,000.00	27,000.00		IN HOUSE TRAINING TO BE CONDUCTED INSIDE THE CENTER ON JUNE 4,2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0005	CATERING/ FOOD SERVICES FOR THE CONDUCT OF FAMILY AND DEVELOPMENT, CREATING A STRONGER FAMILY SUPPORT ON SEPTEMBER 24, 2024 WITHIN TARLAC	Training Expenses	5020201000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Aug-24	31-Aug-24	03-Sep-24	Regular Agency Fund (01000000)	27,000.00	27,000.00		IN HOUSE TRAINING TO BE CONDUCTED INSIDE THE CENTER ON SEPTEMBER 24, 2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0006	CATERING/ FOOD SERVICES FOR THE CONDUCT OF GAD/MENTAL HEALTH SUPPORT IN THE WORKPLACE ON OCTOBER 22, 2024 WITHIN TARLAC	Training Expenses	5020201000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-Sep-24	27-Sep-24	28-Sep-24	Regular Agency Fund (01000000)	27,000.00	27,000.00		IN HOUSE TRAINING TO BE CONDUCTED INSIDE THE CENTER ON OCTOBER 22, 2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0007	Supply and delivery of Wet Market (food items) for the two month used (February to March 2024) of AMOR VILLAGE residents	Food Supplies Expenses	5020305000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	22-Jan-24	26-Jan-24	29-Jan-24	30-Jan-24	Regular Agency Fund (01000000)	300,000.00	300,000.00		Procurement of Wet Market to be procured via - NP-Small Value Procurement 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0008	Supply and delivery of Wet Market (food items) (April to June 2024) for the use of AMOR VILLAGE residents	Food Supplies Expenses	5020305000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	05-Mar-24	12-Mar-24	15-Mar-24	Regular Agency Fund (01000000)	450,000.00	450,000.00		Procurement of Wet Market to be procured via - NP-Small Value Procurement 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0009	Supply and delivery of Wet Market (food items) (July to December 2024) for the used of AMOR VILLAGE residents	Food Supplies Expenses	5020305000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-May-24	04-Jun-24	11-Jun-24	14-Jun-24	Regular Agency Fund (01000000)	900,000.00	900,000.00		Procurement of Wet Market to be procured via - NP-Small Value Procurement 1. If 1M and below: NP-Svp 2. If above 1M: Competitive Bidding SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0010	Purchase of Food Items (Rice) for AMOR Village Residents CY 2024	Food Supplies Expenses	5020305000	PSD-AMOR	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	29-Jan-24	30-Jan-24	01-Feb-24	01-Feb-24	Regular Agency Fund (01000000)	417,500.00	417,500.00		To be procured monthly via NP-Agency to Agency
PS-0011	Supply and delivery of Groceries for the two-month use (February-March 2024) of AMOR Village residents	Food Supplies Expenses	5020305000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Jan-24	Feb 5, 2024	15-Feb-24	16-Feb-24	Regular Agency Fund (01000000)	279,690.00	279,690.00		Procurement of Wet Market to be procured via - NP-Small Value Procurement 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0012	Supply and delivery of Groceries for the 3 months use (April-June 2024) for the use of AMOR Village residents	Food Supplies Expenses	5020305000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	05-Mar-24	12-Mar-24	15-Mar-24	Regular Agency Fund (01000000)		280,000.00	280,000.00		Procurement of Wet Market to be procured via - NP-Small Value Procurement 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0013	Supply and delivery of Groceries (July-December 2024) for the use of AMOR Village residents	Food Supplies Expenses	5020305000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jun-24	07-Jun-24	11-Jun-24	12-Jun-24	Regular Agency Fund (01000000)		440,310.00	440,310.00		Procurement of Wet Market to be procured via - NP-Small Value Procurement 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0014	Purchase of Janitorial/ Personal Supplies for the two-month use (February-March 2024) of AMOR Village residents	Other Supplies Expenses	5020399000	PSD-AMOR	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	29-Jan-24	05-Feb-24	15-Feb-24	16-Feb-24	Regular Agency Fund (01000000)		180,000.00	180,000.00		Procurement of Wet Market to be procured via - NP-Small Value Procurement 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0015	Purchase of Janitorial/ Personal Supplies (April-June 2024) for the use of AMOR Village residents	Other Supplies Expenses	5020399000	PSD-AMOR	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	01-Mar-24	05-Mar-24	15-Mar-24	18-Mar-24	Regular Agency Fund (01000000)		180,000.00	180,000.00		Procurement of Wet Market to be procured via - NP-Small Value Procurement 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0016	Purchase of Janitorial/ Personal Supplies (July-December 2024) for the use of AMOR Village residents	Other Supplies Expenses	5020399000	PSD-AMOR	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	03-Jun-24	07-Jun-24	14-Jun-24	17-Jun-24	Regular Agency Fund (01000000)		425,000.00	425,000.00		Procurement of Wet Market to be procured via - NP-Small Value Procurement 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0017	Preventive Maintenance for AMOR Village Service Vehicle (Ambulance A9M086)	RM - Motor Vehicle	5021306001	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Mar-24	08-Mar-24	11-Mar-24	Regular Agency Fund (01000000)		30,810.00	30,810.00		Preventive Maintenance Service for Ambulance A9M086. Submission of PR 30 Days before the actual Activity
PS-0018	Preventive Maintenance for AMOR Village Service Vehicle (Innova WCO 581)	RM - Motor Vehicle	5021306001	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Mar-24	08-Mar-24	11-Mar-24	Regular Agency Fund (01000000)		31,730.00	31,730.00		Preventive Maintenance Service for Innova WCO 581. Submission of PR 30 Days before the actual Activity
PS-0019	Preventive Maintenance for AMOR Village Service Vehicle (SKX 259)	RM - Motor Vehicle	5021306001	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Mar-24	08-Mar-24	11-Mar-24	Regular Agency Fund (01000000)		30,000.00	30,000.00		Preventive Maintenance Service for SKX 259. Submission of PR 30 Days before the actual Activity
PS-0020	Catering/ Food Services for the Conduct of Institutional Management Development Conference on February 27, 2024 (1st Quarter) at DSWD AMOR Village Anao Tarlac	Representation Expenses	5029903000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Feb-24	05-Feb-24	06-Feb-24	Regular Agency Fund (01000000)		27,000.00	27,000.00		First Quarter Meeting on February 27, 2024 at DSWD AMOR Village Anao, Tarlac. Submission of PR 30 Days before the actual Activity
PS-0021	Catering/ Food Services for the Conduct of Institutional Management Development Conference for 2nd Quarter on May 7, 2024 at DSWD AMOR Village Anao Tarlac	Representation Expenses	5029903000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Apr-24	April 8, 2024	09-Apr-24	Regular Agency Fund (01000000)		27,000.00	27,000.00		Second Quarter Meeting on May 7, 2024 at DSWD AMOR Village Anao, Tarlac. Submission of PR 30 Days before the actual Activity
PS-0022	Catering/ Food Services for the Conduct of Institutional Management Development Conference for 3rd Quarter on August 6, 2024 at DSWD AMOR Village Anao Tarlac	Representation Expenses	5029903000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11-Jul-24	July 15, 2024	16-Jul-24	Regular Agency Fund (01000000)		27,000.00	27,000.00		First Quarter Meeting on August 6, 2024 at DSWD AMOR Village Anao, Tarlac. Submission of PR 30 Days before the actual Activity
PS-0023	Catering/ Food Services for the Conduct of Institutional Management Development Conference for 4th Quarter on October 8, 2024 at DSWD AMOR Village Anao Tarlac	Representation Expenses	5029903000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Sep-24	09-Sep-24	10-Sep-24	Regular Agency Fund (01000000)		27,000.00	27,000.00		First Quarter Meeting on October 8, 2024 at DSWD AMOR Village Anao, Tarlac. Submission of PR 30 Days before the actual Activity
PS-0024	Catering/ Food Services for the Conduct of Evaluation and Assessment of Social Functioning of Residents on December 12, 2024	Representation Expenses	5029903000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Mar-24	08-Mar-24	13-Mar-24	15-Mar-24	Regular Agency Fund (01000000)		61,500.00	61,500.00		To be conducted on December 12, 2024. Submission of PR 30 Days before the actual Activity

PS-0025	Catering/ Food Services for the Conduct of 16th Year Anniversary on December 2024 at DSWD AMOR Village San Francisco East Anao Tarlac	Representation Expenses	5029903000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Mar-24	08-Mar-24	13-Mar-24	15-Mar-24	Regular Agency Fund (01000000)		100,000.00	100,000.00		To be conducted on December 10, 2024. Submission of PR 30 Days before the actual Activity
PS-0026	Board and lodging of THFW Staff for the conduct of Development Training on April 4-5, 2024 within Region III	Training Expenses	5020201000	PSD-THFW	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	01-Mar-24	06-Mar-24	10-Mar-24	11-Mar-24	Regular Agency Fund (01000000)		67,500.00	67,500.00		submission of approved PR : 30 calendar days before the actual activity
PS-0027	Catering/food services for the conduct of Gender And Development Training on July 18, 2024 at Tarlac Home For Women	Training Expenses	5020201000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-Jun-24	11-Jun-24	13-Jun-24	Regular Agency Fund (01000000)		13,500.00	13,500.00		submission of approved PR : 30 calendar days before the actual activity
PS-0028	Catering/food services for the conduct of Program Review and Evaluation Workshop on May 23, 2024 at Tarlac Home For Women	Training Expenses	5020201000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29-Apr-24	02-May-24	03-May-24	Regular Agency Fund (01000000)		13,500.00	13,500.00		submission of approved PR : 30 calendar days before the actual activity
PS-0029	Catering/food services for the conduct of Observance to 18-day Campaign Against VAWC on November 25, 2024 at Tarlac Home For Women	Training Expenses	5020201000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	30-Sep-24	04-Sep-24	06-Sep-24	Regular Agency Fund (01000000)		5,000.00	5,000.00		submission of approved PR : 30 calendar days before the actual activity
PS-0030	Supply and delivery of groceries for the two month used (February to March) of THFW residents	Food Supplies Expenses	5020305000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Jan-24	02-Feb-24	09-Feb-24	10-Feb-24	Regular Agency Fund (01000000)		50,000.00	50,000.00		Procurement of Grocery Supplier to be procured 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding
PS-0031	Supply and delivery of groceries for 2nd Quarter (April to June 2024) for the use of THFW residents	Food Supplies Expenses	5020305000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	05-Mar-24	15-Mar-24	18-Mar-24	Regular Agency Fund (01000000)		150,000.00	150,000.00		Procurement of Grocery Supplier to be procured 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding
PS-0032	Supply and delivery of groceries for 3rd Quarter (July to December 2024) for the use of THFW residents	Food Supplies Expenses	5020305000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jun-24	07-Jun-24	17-Jun-24	18-Jun-24	Regular Agency Fund (01000000)		124,659.48	124,659.48		Procurement of Grocery Supplier to be procured 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding
PS-0033	Supply and delivery of Wet Market (food items) for the two month used (February to March 2024) of THFW residents	Food Supplies Expenses	5020305000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	25-Jan-24	30-Jan-24	31-Jan-24	31-Jan-24	Regular Agency Fund (01000000)		122,500.00	122,500.00		Procurement of Wet Market to be procured 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding
PS-0034	Supply and delivery of Wet Market (food items) for the two month used (April to June 2024) of THFW residents	Food Supplies Expenses	5020305000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	05-Mar-24	11-Mar-24	12-Mar-24	Regular Agency Fund (01000000)		183,750.00	183,750.00		Procurement of Wet Market to be procured 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding
PS-0035	Supply and delivery of Wet Market (food items) for the two month used (July to December) of THFW residents	Food Supplies Expenses	5020305000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jun-24	07-Jun-24	11-Jun-24	13-Jun-24	Regular Agency Fund (01000000)		390,696.56	390,696.56		Procurement of Wet Market to be procured 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding
PS-0036	Supply and delivery of NFA Rice for the two month use (February to March 2024) of THFW residents	Food Supplies Expenses	5020305000	PSD-THFW	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	30-Jan-24	01-Feb-24	01-Feb-24	Regular Agency Fund (01000000)		45,000.00	45,000.00		submission of approved PR : 30 calendar days before the actual activity
PS-0037	Supply and delivery of NFA Rice for 2nd Quarter use (April, May, June 2024) of THFW residents	Food Supplies Expenses	5020305000	PSD-THFW	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	06-Mar-24	08-Mar-24	09-Mar-24	Regular Agency Fund (01000000)		45,000.00	45,000.00		submission of approved PR : 30 calendar days before the actual activity

PS-0038	Supply and delivery of NFA Rice for 3rd Quarter use (July, August, September 2024) of THFW residents	Food Supplies Expenses	5020305000	PSD-THFW	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	07-Jun-24	11-Jun-24	13-Jun-24	Regular Agency Fund (01000000)		30,000.00	30,000.00		submission of approved PR : 30 calendar days before the actual activity
PS-0039	Supply and delivery of NFA Rice for 4th Quarter use (October, November, December 2024) of THFW residents	Food Supplies Expenses	5020305000	PSD-THFW	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	06-Sep-24	12-Sep-24	13-Sep-24	Regular Agency Fund (01000000)		30,000.00	30,000.00		submission of approved PR : 30 calendar days before the actual activity
PS-0040	Supply and delivery of Assorted Kitchen Utensils for use of THFW residents	Other Supplies Expenses	5020399000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15-Apr-24	18-Apr-24	28-Apr-24	25-Apr-24	Regular Agency Fund (01000000)		200,000.00	200,000.00		submission of approved PR : 30 calendar days before the actual activity
PS-0041	Supply and delivery of Assorted Clothings & Footweares for THFW residents / Supply and delivery of school supplies, umbrellas, school bags, school uniforms and shoes for in-school residents	Other Supplies Expenses	5020399000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15-Apr-24	18-Apr-24	28-Apr-24	25-Apr-24	Regular Agency Fund (01000000)		300,000.00	300,000.00		submission of approved PR : 30 calendar days before the actual activity
PS-0042	Supply and delivery of Beddings & Curtains for use of THFW residents	Other Supplies Expenses	5020399000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15-Apr-24	18-Apr-24	28-Apr-24	25-Apr-24	Regular Agency Fund (01000000)		70,000.00	70,000.00		submission of approved PR : 30 calendar days before the actual activity
PS-0043	Supply and delivery of Janitorial/Personal Supplies for the two month use (February to March 2024) of THFW residents	Other Supplies Expenses	5020399000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Jan-24	01-Feb-24	06-Feb-24	#####	Regular Agency Fund (01000000)		124,500.00	124,500.00		Procurement of Janitorial Supplies to be procured via - NP- Agency to Agency at PS-DBM, if not available at PS-DBM, the following modalities shall be used to wit: 1. If 1M and below: Shopping 52.1b 2. If above 1M: Competitive Bidding
PS-0044	Supply and delivery of Janitorial/Personal Supplies for the 2nd Quarter use (April to June 2024) of THFW residents	Other Supplies Expenses	5020399000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	05-Mar-24	15-Mar-24	16-Mar-24	Regular Agency Fund (01000000)		124,500.00	124,500.00		Procurement of Janitorial Supplies to be procured via - NP- Agency to Agency at PS-DBM, if not available at PS-DBM, the following modalities shall be used to wit: 1. If 1M and below: Shopping 52.1b 2. If above 1M: Competitive Bidding
PS-0045	Supply and delivery of Janitorial/Personal Supplies for the 3rd Quarter use (July to December 2024) of THFW residents	Other Supplies Expenses	5020399000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jun-24	06-Jun-24	16-Jun-24	17-Jun-24	Regular Agency Fund (01000000)		249,000.00	249,000.00		Procurement of Janitorial Supplies to be procured via - NP- Agency to Agency at PS-DBM, if not available at PS-DBM, the following modalities shall be used to wit: 1. If 1M and below: Shopping 52.1b 2. If above 1M: Competitive Bidding
PS-0046	Supply and delivery of doorknobs, broken doors and windows, replacement of damaged faucets, damaged curtain rods and curtain rod holders, non-functioning electric bulb and padlocks	RM - Buildings	5021304001	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15-Mar-24	19-Mar-24	29-Mar-24	30-Mar-24	Regular Agency Fund (01000000)		434,000.00	434,000.00		submission of approved PR : 30 calendar days before the actual activity
PS-0047	Preventive maintenance of THFW service vehicle on a quarterly basis	RM - Motor Vehicle	5021306001	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15-Feb-24	19-Feb-24	23-Feb-24	24-Feb-24	Regular Agency Fund (01000000)		60,000.00	60,000.00		submission of approved PR : 30 calendar days before the actual activity Maintenance of Service vehicle on a quarterly basis
PS-0048	Catering/food services for the conduct of Institutional Management and Development Conference Meeting (IMDC) 1st Quarter on March 11, 2024 at Tarlac Home For Women	Representation Expenses	5029903000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	16-Feb-24	21-Feb-24	22-Feb-24	Regular Agency Fund (01000000)		8,100.00	8,100.00		submission of approved PR : 30 calendar days before the actual activity
PS-0049	Catering/food services for the conduct of Institutional Management and Development Conference Meeting (IMDC) 2nd Quarter on June 10, 2024 at Tarlac Home For Women	Representation Expenses	5029903000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-24	17-May-24	21-May-24	Regular Agency Fund (01000000)		8,100.00	8,100.00		submission of approved PR : 30 calendar days before the actual activity
PS-0050	Catering/food services for the conduct of Institutional Management and Development Conference Meeting (IMDC) 3rd Quarter on September 9, 2024 at Tarlac Home For Women	Representation Expenses	5029903000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-Aug-24	16-Aug-24	20-Aug-24	Regular Agency Fund (01000000)		8,100.00	8,100.00		submission of approved PR : 30 calendar days before the actual activity

PS-0051	Catering/food services for the conduct of Institutional Management and Development Conference Meeting (IMDC) 4th Quarter on October 14, 2024 at Tarlac Home For Women	Representation Expenses	5029903000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-Sep-24	24-Sep-24	28-Oct-24	Regular Agency Fund (01000000)	8,100.00	8,100.00		submission of approved PR : 30 calendar days before the actual activity
PS-0052	Catering/food services for the conduct of Center's Anniversary on March 8, 2024 at Tarlac Home For Women	Representation Expenses	5029903000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	19-Feb-24	22-Feb-24	23-Feb-24	Regular Agency Fund (01000000)	40,000.00	40,000.00		submission of approved PR : 30 calendar days before the actual activity
PS-0053	Purchase of advocacy MATERIALS NEEDED FOR CENTERS ANNIVERSARY (Sash, Invitation, Plaques, Frames, Ribbons, Souvenirs etc.	Other MOOE	5029999099	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	19-Feb-24	22-Feb-24	23-Feb-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		submission of approved PR : 30 calendar days before the actual activity
PS-0054	Purchase of MATERIALS NEEDED FOR VAWC TRAINING	Training Expenses	5020201000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Oct-24	18-Oct-24	21-Oct-24	Regular Agency Fund (01000000)	5,000.00	5,000.00		submission of approved PR : 30 calendar days before the actual activity
PS-0055	Procurement of Psychological Testing Materials for the use of THFW residents	Other MOOE	5029999099	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-May-24	20-May-24	23-May-24	24-May-24	Regular Agency Fund (01000000)	150,000.00	150,000.00		submission of approved PR : 30 calendar days before the actual activity
PS-0056	Siphoning/Disposal of Materials for the buildings of THFW	Other MOOE	5029999099	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	24-May-24	29-May-24	03-Jun-24	04-Jun-24	Regular Agency Fund (01000000)	90,000.00	90,000.00		submission of approved PR : 30 calendar days before the actual activity
PS-0057	MONTH (FEBRUARY-MARCH) USE OF VARIOUS PROGRAMS/OFFICES (FACE MASK, ALCOHOL, BAND AID, GLOVES, MICROPORE, THERMOMETER)	Medical, Dental and Laboratory Supplies Exp.	5020308000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Feb-24	08-Feb-24	09-Feb-24	Regular Agency Fund (01000000)	5,000.00	5,000.00		Procurement of PPEs to be procured via - NP-SVP 1. If 1M and below NP-SVP 2. If above 1M: Competitive Bidding
PS-0058	PROCUREMENT OF PPEs FOR TWO-MONTH (APRIL-MAY) USE OF VARIOUS PROGRAMS/OFFICES (FACE MASK, ALCOHOL, BAND AID, GLOVES, MICROPORE, THERMOMETER)	Medical, Dental and Laboratory Supplies Exp.	5020308000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Mar-24	11-Mar-24	12-Mar-24	Regular Agency Fund (01000000)	5,000.00	5,000.00		Procurement of PPEs to be procured via - NP-SVP 1. If 1M and below NP-SVP 2. If above 1M: Competitive Bidding
PS-0059	PROCUREMENT OF PPEs FOR TWO-MONTH (JUNE-JULY) USE OF VARIOUS PROGRAMS/OFFICES (FACE MASK, ALCOHOL, BAND AID, GLOVES, MICROPORE, THERMOMETER)	Medical, Dental and Laboratory Supplies Exp.	5020308000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-May-24	12-May-24	13-May-24	Regular Agency Fund (01000000)	5,000.00	5,000.00		Procurement of PPEs to be procured via - NP-SVP 1. If 1M and below NP-SVP 2. If above 1M: Competitive Bidding
PS-0060	PROCUREMENT OF PPEs FOR TWO-MONTH (AUGUST-SEPTEMBER) USE OF VARIOUS PROGRAMS/OFFICES (FACE MASK, ALCOHOL, BAND AID, GLOVES, MICROPORE, THERMOMETER)	Medical, Dental and Laboratory Supplies Exp.	5020308000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	*****	10-Jul-24	11-Jul-24	Regular Agency Fund (01000000)	5,000.00	5,000.00		Procurement of PPEs to be procured via - NP-SVP 1. If 1M and below NP-SVP 2. If above 1M: Competitive Bidding
PS-0061	PROCUREMENT OF PPEs FOR TWO-MONTH (OCTOBER-DECEMBER) USE OF VARIOUS PROGRAMS/OFFICES (FACE MASK, ALCOHOL, BAND AID, GLOVES, MICROPORE, THERMOMETER)	Medical, Dental and Laboratory Supplies Exp.	5020308000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Sep-24	16-Sep-24	17-Sep-24	Regular Agency Fund (01000000)	5,000.00	5,000.00		Procurement of PPEs to be procured via - NP-SVP 1. If 1M and below NP-SVP 2. If above 1M: Competitive Bidding
PS-0062	SUPPLY AND DELIVERY OF FOOD ITEMS (GROCERY SUPPLIES) FOR THE TWO MONTH USE (FEB-MARCH 2024)	Food Supplies Expenses	5020305000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Jan-24	04-Feb-24	09-Feb-24	10-Feb-24	Regular Agency Fund (01000000)	100,000.00	100,000.00		Procurement of Groceries intended for Centers 1. If 1M and below: NP SVP 53.9 2. If above 1M: Competitive Bidding SUBMISSION OF PR 45 DAY BEFORE THE ACTUAL ACTIVITY
PS-0063	SUPPLY AND DELIVERY OF FOOD ITEMS (GROCERY SUPPLIES) FOR THE TWO MONTH USE (APRIL-JUNE 2024)	Food Supplies Expenses	5020305000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	06-Mar-24	16-Mar-24	17-Mar-24	Regular Agency Fund (01000000)	100,000.00	100,000.00		Procurement of Groceries intended for Centers 1. If 1M and below: NP SVP 53.9 2. If above 1M: Competitive Bidding SUBMISSION OF PR 45 DAY BEFORE THE ACTUAL ACTIVITY

PS-0064	SUPPLY AND DELIVERY OF FOOD ITEMS (GROCERY SUPPLIES) OF DSWD TLC FOR THE TWO MONTH USE (July- December 2024)	Food Supplies Expenses	5020305000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jun-24	07-Jun-24	17-Jun-24	18-Jun-24	Regular Agency Fund (01000000)		370,615.00	370,615.00	Procurement of Groceries intended for Centers 1. If 1M and below: NP-SVP 53.9 2. If above 1M: Competitive Bidding SUBMISSION OF PR 45 DAY BEFORE THE ACTUAL ACTIVITY
PS-0065	SUPPLY AND DELIVERY OF JANITORIAL/ PERSONAL SUPPLIES FOR THE TWO MONTH USE (FEB-MARCH)	Other Supplies Expenses	5020399000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Jan-24	02-Feb-24	06-Feb-24	07-Feb-24	Regular Agency Fund (01000000)		70,000.00	70,000.00	Procurement of Janitorial Supplies to be procured via NP-Agency to Agency at PS-DBM, if not available at PS-DBM, the following modalities shall be used to wit: 1. If 1M and below: Shopping 52.1b 2. If above 1M: Competitive Bidding SUBMISSION OF PR 45 DAY BEFORE THE ACTUAL ACTIVITY
PS-0066	SUPPLY AND DELIVERY OF JANITORIAL/ PERSONAL SUPPLIES FOR THE TWO MONTH USE (APRIL-JUNE)	Other Supplies Expenses	5020399000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	05-Mar-24	12-Mar-24	15-Mar-24	Regular Agency Fund (01000000)		140,000.00	140,000.00	Procurement of Janitorial Supplies to be procured via NP-Agency to Agency at PS-DBM, if not available at PS-DBM, the following modalities shall be used to wit: 1. If 1M and below: Shopping 52.1b 2. If above 1M: Competitive Bidding SUBMISSION OF PR 45 DAY BEFORE THE ACTUAL ACTIVITY
PS-0067	SUPPLY AND DELIVERY OF JANITORIAL/ PERSONAL SUPPLIES FOR THE TWO MONTH USE (JULY-DECEMBER)	Other Supplies Expenses	5020399000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jun-24	07-Jun-24	17-Jun-24	18-Jun-24	Regular Agency Fund (01000000)		210,000.00	210,000.00	Procurement of Janitorial Supplies to be procured via NP-Agency to Agency at PS-DBM, if not available at PS-DBM, the following modalities shall be used to wit: 1. If 1M and below: Shopping 52.1b 2. If above 1M: Competitive Bidding SUBMISSION OF PR 45 DAY BEFORE THE ACTUAL ACTIVITY
PS-0068	SUPPLY AND DELIVERY OF FOOD ITEMS (WET MARKET) OF DSWD TLC FOR FEBRUARY TO MARCH 2024	Food Supplies Expenses	5020305000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	25-Jan-24	30-Jan-24	31-Jan-24	31-Jan-24	Regular Agency Fund (01000000)		130,000.00	130,000.00	Procurement of Wet Market to be procured via - NP-Small Value Procurement 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0069	SUPPLY AND DELIVERY OF FOOD ITEMS (WET MARKET) OF DSWD TLC FOR APRIL TO JUNE 2024	Food Supplies Expenses	5020305000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	05-Mar-24	12-Mar-24	15-Mar-24	Regular Agency Fund (01000000)		260,000.00	260,000.00	Procurement of Wet Market to be procured via - NP-Small Value Procurement 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0070	SUPPLY AND DELIVERY OF FOOD ITEMS(WET MARKET) OF DSWD TLC FOR JULY TO DECEMBER 2024	Food Supplies Expenses	5020305000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jun-24	07-Jun-24	11-Jun-24	13-Jun-24	Regular Agency Fund (01000000)		390,000.00	390,000.00	Procurement of Wet Market to be procured via - NP-Small Value Procurement 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0071	PURCHASE OF RICE CONSUMPTION OF DSWD TLC FOR FOR CY 2024	Food Supplies Expenses	5020305000	PSD-TLC	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	29-Jan-24	02-Feb-24	06-Feb-24	07-Feb-24	Regular Agency Fund (01000000)		117,500.00	117,500.00	TO BE PROCURED MONTHLY VIA NP-AGENCY TO AGENCY
PS-0072	BOARD AND LODGING OF STAFF DEVELOPMENT TRAINING OF DSWD TLC FOR THE PERIOD OF MAY 9-10, 2024 WITHIN TARLAC	Training Expenses	5020201000	PSD-TLC	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	15-Apr-24	25-Apr-24	29-Apr-24	Regular Agency Fund (01000000)		70,000.00	70,000.00	IN HOUSE TRAINING TO BE CONDUCTED INSIDE THE CENTER ON SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0073	CATERING/ FOOD SERVICES FOR THE CONDUCT OF INSTITUTIONAL MANAGEMENT AND DEVELOPMENT CONFERENCES OF DSWD TLC STAFF FOR THE PERIOD OF (MARCH 20, 2024, MAY 22, 2024, JULY 4, 2024 AND SEPTEMBER 25, 2024)	Representation Expenses	5029903000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Feb-24	26-Feb-24	08-Mar-24	13-Mar-24	Regular Agency Fund (01000000)		56,000.00	56,000.00	IN HOUSE TRAINING TO BE CONDUCTED INSIDE THE CENTER ON SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0074	CATERING/ FOOD SERVICES FOR THE CONDUCT OF 36TH ANNIVERSARY OF DSWD TLC FOR THE PERIOD OF APRIL 26, 2024 WITHIN TARLAC	Representation Expenses	5029903000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Mar-24	29-Mar-24	02-Apr-24	Regular Agency Fund (01000000)		48,000.00	48,000.00	IN HOUSE TRAINING TO BE CONDUCTED INSIDE THE CENTER ON SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0075	CATERING/ FOOD SERVICES FOR THE CONDUCT OF PROGRAM IMPLEMENTATION REVIEW WITH RESIDENTS FOR THE PERIOD OF NOVEMBER 28, 2024	Representation Expenses	5029903000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-Oct-24	10-Jun-24	11-Jun-24	Regular Agency Fund (01000000)		14,000.00	14,000.00	IN HOUSE TRAINING TO BE CONDUCTED INSIDE THE CENTER ON SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0076	PREVENTIVE MAINTENANCE MOTOR VEHICLE OF DSWD TLC FOR CY 2024	RM - Motor Vehicle	5021306001	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Feb-24	07-Feb-24	08-Feb-24	Regular Agency Fund (01000000)		38,000.00	38,000.00	PURCHASE OF RM MOTOR VEHICLE Submission of PR 30 Days before the actual Activity

PS-0077	PREVENTIVE MAINTENANCE SERVICE FOR TWO (2) CENTERS VEHICLE FOR CY 2024	RM - Motor Vehicle	5021306001	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03-Feb-24	08-Feb-24	09-Feb-24	Regular Agency Fund (01000000)		20,000.00	20,000.00	CHANGE OIL OF TWO (2) CENTERS VEHICLE FOR CY 2024 Submission of PR 30 Days before the actual Activity
PS-0078	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF DSWD FO III TARLAC LINGAP CENTER (TLC)	RM - Buildings	5021304001	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-Jan-24	04-Feb-24	09-Feb-24	10-Feb-24	Regular Agency Fund (01000000)		60,000.00	60,000.00	PURCHASE OF RM BUILDING MATERIALS FOR THE USE OF DSWD TLC FOR CY 2024 THRU SVP SUBMISSION OF PR 30 DAY BEFORE THE ACTUAL ACTIVITY
PS-0079	PROVISION OF SCHOOL UNIFORMS, SPECIAL OCCASION, SLIPPERS, CLOTHING'S, SHOES FOR CY 2024	Other Supplies Expenses	5020399000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08-May-24	18-May-24	19-May-24	Regular Agency Fund (01000000)		50,000.00	50,000.00	PROVISION OF SCHOOL UNIFORMS, SPECIAL OCCASION, SLIPPERS, CLOTHING'S, SHOES FOR CY 2024 THRU SVP SUBMISSION OF PR 30 DAY BEFORE THE ACTUAL ACTIVITY
PS-0080	PURCHASE OF BED SHEET, PILLOW CASE, BLANKET, TABLE CLOTH, KITCHEN WARE FOR CY 2024	Other Supplies Expenses	5020399000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-24	23-May-24	27-May-24	Regular Agency Fund (01000000)		50,000.00	50,000.00	PURCHASE OF BED SHEET, PILLOW CASE, BLANKET, TABLE CLOTH, KITCHEN WARE FOR CY 2024 THRU NP-SVP SUBMISSION OF PR 30 DAY BEFORE THE ACTUAL ACTIVITY
PS-0081	CATERING/FOOD SERVICES FOR THE CONDUCT OF 26TH YEARS FOUNDING ANNIVERSARY CELEBRATION OF RHFG ON NOVEMBER 15, 2024. WITHIN RHFG NUEVA ECJIA REGION III	Representation Expenses	5029903000	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Aug-24	13-Aug-24	23-Aug-24	28-Aug-24	Regular Agency Fund (01000000)		114,400.00	114,400.00	Procurement of Catering Service intended for Centers SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0082	PROCUREMENT OF GROCERIES SUPPLIES FOR THE TWO-MONTH USE (FEBRUARY-MARCH) OF RHFG CENTERS FOR CY 2024	Food Supplies Expenses	5020305000	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Jan-24	02-Feb-24	09-Feb-24	12-Feb-24	Regular Agency Fund (01000000)		140,000.00	140,000.00	Procurement of Groceries Supplies to be procured via - NP- SMALL VALUE PROCUREMENT the following modalities shall be used to wit: 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding
PS-0083	PROCUREMENT OF GROCERIES SUPPLIES FOR THE SECOND QUARTER USE (APRIL-JUNE) OF CENTERS FOR CY 2024	Food Supplies Expenses	5020305000	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	06-Mar-24	16-Mar-24	17-Mar-24	Regular Agency Fund (01000000)		210,000.00	210,000.00	Procurement of Groceries Supplies to be procured via - NP- SMALL VALUE PROCUREMENT the following modalities shall be used to wit: 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding
PS-0084	PROCUREMENT OF GROCERIES SUPPLIES FOR THE SECOND SEMESTER USE (JULY-DECEMBER) OF CENTERS FOR CY 2024	Food Supplies Expenses	5020305000	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jun-24	07-May-24	17-May-24	18-May-24	Regular Agency Fund (01000000)		490,000.00	490,000.00	Procurement of Groceries Supplies to be procured via - NP- SMALL VALUE PROCUREMENT the following modalities shall be used to wit: 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding
PS-0085	PROCUREMENT OF WET MARKET SUPPLIES FOR THE TWO-MONTH USE (FEBRUARY-MARCH) OF CENTERS FOR CY 2024	Food Supplies Expenses	5020305000	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	26-Jan-24	30-Jan-24	31-Jan-24	31-Jan-24	Regular Agency Fund (01000000)		396,000.00	396,000.00	Procurement of wet market Supplies to be procured via - NP- SMALL VALUE PROCUREMENT the following modalities shall be used to wit: 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding
PS-0086	PROCUREMENT OF WET MARKET SUPPLIES FOR THE SECOND QUARTER USE (APRIL-JUNE) OF CENTERS FOR CY 2024	Food Supplies Expenses	5020305000	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	05-Mar-24	12-Mar-24	15-Mar-24	Regular Agency Fund (01000000)		572,000.00	572,000.00	Procurement of wet market Supplies to be procured via - NP- SMALL VALUE PROCUREMENT the following modalities shall be used to wit: 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding
PS-0087	PROCUREMENT OF WET MARKET SUPPLIES FOR THE SECOND SEMESTER USE (JULY-DECEMBER) OF CENTERS FOR CY 2024	Food Supplies Expenses	5020305000	PSD-RHFG	Competitive Bidding / Public Bidding	03-Jun-24	22-Jun-24	01-Jul-24	13-Jun-24	Regular Agency Fund (01000000)		1,144,000.00	1,144,000.00	Procurement of wet market Supplies to be procured via - NP- SMALL VALUE PROCUREMENT the following modalities shall be used to wit: 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding
PS-0088	PROCUREMENT OF JANITORIAL SUPPLIES FOR THE TWO-MONTHS USE (FEB-MARCH) OF CENTERS FOR CY 2024	Janitorial Services	5021202000	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Jan-24	02-Feb-24	08-Feb-24	13-Feb-24	Regular Agency Fund (01000000)		171,666.00	171,666.00	Procurement of Janitorial Supplies to be procured via - NP- Agency to Agency at PS-DBM, if not available at PS-DBM, the following modalities shall be used to wit: 1. If 1M and below: Shopping 52.1b 2. If above 1M: Competitive Bidding
PS-0089	PROCUREMENT OF JANITORIAL SUPPLIES FOR THE SECOND QUARTER USE (APRIL-JUNE) OF CENTERS FOR CY 2024	Janitorial Services	5021202000	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	06-Mar-24	16-Mar-24	17-Mar-24	Regular Agency Fund (01000000)		257,499.00	257,499.00	Procurement of Janitorial Supplies to be procured via - NP- Agency to Agency at PS-DBM, if not available at PS-DBM, the following modalities shall be used to wit: 1. If 1M and below: Shopping 52.1b 2. If above 1M: Competitive Bidding

PS-0090	PROCUREMENT OF JANITORIAL SUPPLIES FOR THE SECOND SEMESTER USE (JULY-DECEMBER) OF CENTERS FOR CY 2024	Janitorial Services	5021202000	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-May-24	04-Jun-24	14-Jun-24	19-Jun-24	Regular Agency Fund (01000000)	600,831.00	600,831.00		Procurement of Janitorial Supplies to be procured via - NP-Agency to Agency at PS-DBM, if not available at PS-DBM, the following modalities shall be used to wit: 1. If 1M and below: Shopping 52.1b 2. If above 1M: Competitive Bidding
PS-0091	PURCHASE OF BATTERIES FOR RHFG VEHICLES FOR CY 2024	RM - Motor Vehicle	5021306001	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Mar-24	11-Mar-24	12-Mar-24	Regular Agency Fund (01000000)	15,000.00	15,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0092	PURCHASE OF WHEELS FOR RHFG VEHICLES FOR CY 2024	RM - Motor Vehicle	5021306001	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08-Mar-24	18-Mar-24	20-Mar-24	Regular Agency Fund (01000000)	40,000.00	40,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0093	PROCUREMENT OF KITCHEN UTENSILS FOR THE USE OF CENTERS FOR CY 2024	Other Supplies Expenses	5020399000	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Mar-24	16-Mar-24	17-Mar-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0094	PROCUREMENT OF SCHOOL SUPPLIES FOR BACK TO SCHOOL PROGRAM FOR RHFG STUDENTS FOR CY 2024	Other Supplies Expenses	5020399000	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	05-Mar-24	12-Mar-24	15-Mar-24	Regular Agency Fund (01000000)	150,000.00	150,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0095	PROCUREMENT OF ANNIVERSARY/CHRISTMASS DRESS FOR RHFG RESIDENTS FOR CY 2024	Other Supplies Expenses	5020399000	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Sep-24	06-Sep-24	16-Sep-24	17-Sep-24	Regular Agency Fund (01000000)	150,000.00	150,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0096	PURCHASE OF ADVOCACY MATERIALS FOR THE ANNIVERSARY OF RHFG FOR CY 2024	Advertising Expense	5029901000	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	19-Aug-24	29-Aug-24	02-Sep-24	Regular Agency Fund (01000000)	47,500.00	47,500.00		SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0097	PURCHASE OF FRAMES FOR ANNIVERSARY OF RHFG FOR CY 2024	Other MOOE	5029999099	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Sep-24	16-Sep-24	17-Sep-24	Regular Agency Fund (01000000)	5,000.00	5,000.00		SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0098	PURCHASE OF PLAQUE OF RHFG ANNIVERSARY FOR CY 2024	Other MOOE	5029999099	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Sep-24	16-Sep-24	17-Sep-24	Regular Agency Fund (01000000)	47,500.00	47,500.00		SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0099	PURCHASE OF FAUCET/TIPLON LAMPS/ BULBS/ LOCKS SUPPLIES FOR ONE YEAR USE OF CENTERS FOR CY 2024	Other Supplies Expenses	5020399000	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Mar-24	12-Mar-24	15-Mar-24	Regular Agency Fund (01000000)	20,000.00	20,000.00		Procurement of Faucet/Tiplon/Lamps/Bulbs/Lock to be procured via - NP-Agency to Agency at PS-DBM, if not available at PS-DBM, the following modalities shall be used to wit: 1. If 1M and below: Shopping 52.1b 2. If above 1M: Competitive Bidding
PS-0100	PROCUREMENT OF CLOTHING BEDDINGS FOR RHFG RESIDENTS FOR CY 2024	Other Supplies Expenses	5020399000	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Apr-24	05-Apr-24	15-Apr-24	April 17	Regular Agency Fund (01000000)	150,000.00	150,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0101	SUPPLY AND DELIVERY OF FOOD ITEM FOR WET MARKET THE MONTH OF FEBRUARY TO MARCH 2024	Food Supplies Expenses	5020305000	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	26-Jan-24	30-Jan-24	31-Jan-24	31-Jan-24	Regular Agency Fund (01000000)	320,000.00	320,000.00		To be procure bi-monthly
PS-0102	SUPPLY AND DELIVERY OF FOOD ITEM FOR WET MARKET THE MONTH OF APRIL TO JUNE 2024	Food Supplies Expenses	5020305000	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	05-Mar-24	12-Mar-24	15-Mar-24	Regular Agency Fund (01000000)	480,000.00	480,000.00		To be procure bi-monthly

PS-0103	SUPPLY AND DELIVERY OF FOOD ITEM FOR WET MARKET THE MONTH OF JULY TO DECEMBER 2024	Food Supplies Expenses	5020305000	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-May-24	04-Jun-24	10-Jun-24	14-Jun-24	Regular Agency Fund (01000000)	630,000.00	630,000.00		To be procure bi-monthly
PS-0104	Catering Food/Services for the conduct of RRCY ANNIVERSARY on August 2024 within Pampanga	Representation Expenses	5029903000	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-29	02-Aug-24	06-Aug-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		
PS-0105	SUPPLY AND DELIVERY OF GROCERIES FOR THE MONTH OF FEBRUARY TO MARCH 2024	Food Supplies Expenses	5020305000	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Feb-24	09-Feb-24	12-Feb-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		To be procure bi-monthly
PS-0106	SUPPLY AND DELIVERY OF GROCERIES FOR THE MONTH OF APRIL TO JUNE 2024	Food Supplies Expenses	5020305000	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Mar-24	15-Mar-24	20-Mar-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		To be procure bi-monthly
PS-0107	PROCUREMENT OF GROCERIES FOR THE MONTH OF JULY TO DECEMBER 2024	Food Supplies Expenses	5020305000	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-May-24	04-Jun-24	14-Jun-24	19-Jun-24	Regular Agency Fund (01000000)	70,000.00	70,000.00		To be procure bi-monthly
PS-0108	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR THE MONTH OF FEBRUARY-MARCH 2024	Janitorial Services	5021202000	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Jan-24	02-Feb-24	09-Feb-24	12-Feb-24	Regular Agency Fund (01000000)	70,000.00	70,000.00		TO be procure QUARTERLY
PS-0109	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR THE MONTH OF APRIL - JUNE 2024	Janitorial Services	5021202000	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	05-Mar-24	15-Mar-24	18-Mar-24	Regular Agency Fund (01000000)	70,000.00	70,000.00		TO be procure QUARTERLY
PS-0110	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR THE MONTH OF JULY-DECEMBER 2024	Janitorial Services	5021202000	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-May-24	04-Jun-24	14-Jun-24	19-Jun-24	Regular Agency Fund (01000000)	140,000.00	140,000.00		TO be procure QUARTERLY
PS-0111	PREVENTIVE MAINTENANCE FOR THE REPAIR OF MOTOR VEHICLE FOR THE MONTH OF JANUARY TO MARCH 2024	RM - Motor Vehicle	5021306001	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03-Feb-24	08-Feb-24	09-Feb-24	Regular Agency Fund (01000000)	24,000.00	24,000.00		TO be procure QUARTERLY
PS-0112	PREVENTIVE MAINTENANCE FOR THE REPAIR OF MOTOR VEHICLE FOR THE MONTH OF APRIL TO JUNE 2024	RM - Motor Vehicle	5021306001	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Mar-24	15-Mar-24	20-Mar-24	Regular Agency Fund (01000000)	28,000.00	28,000.00		TO be procure QUARTERLY
PS-0113	PREVENTIVE MAINTENANCE FOR THE REPAIR OF MOTOR VEHICLE FOR THE MONTH OF JULY TO SEPTEMBER 2024	RM - Motor Vehicle	5021306001	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-Jun-24	14-Jun-24	19-Jun-24	Regular Agency Fund (01000000)	28,000.00	28,000.00		TO be procure QUARTERLY
PS-0114	PREVENTIVE MAINTENANCE FOR THE REPAIR OF MOTOR VEHICLE FOR THE MONTH OF OCTOBER TO DECEMBER 2024	Motor Vehicles - CO	5060406001	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03-Sep-24	13-Sep-24	18-Sep-24	Regular Agency Fund (01000000)	20,000.00	20,000.00		TO be procure QUARTERLY
PS-0115	PURCHASE OF NFA RICE CONSUMPTION FOR THE OF OCTOBER TO DECEMBER 2024	Food Supplies Expenses	5020305000	PSD-RRCY	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A				Regular Agency Fund (01000000)	414,000.00	414,000.00		MONTHLY CONSUMPTION

PS-0116	PROCUREMENT OF CLOTHING AND BEDSHEET FOR THE RESIDENTS CY 2024	Other Supplies Expenses	5020399000	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Feb-24	05-Feb-24	15-Feb-24	19-Feb-24	Regular Agency Fund (01000000)		174,000.00	174,000.00		FOR THE USE OF CICL RESIDENTS CY 2024
PS-0117	PROCUREMENT OF SHOES FOR THE RESIDENTS CY 2024	Other Supplies Expenses	5020399000	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Feb-24	05-Feb-24	15-Feb-24	19-Feb-24	Regular Agency Fund (01000000)		60,000.00	60,000.00		FOR THE USE OF CICL RESIDENTS CY 2024
PS-0118	FOOD AND VENUE FOR THE RRCY WELLNESS PROGRAM FOR CY 2024 WITHIN REGION III	Training Expenses	5020201000	PSD-RRCY	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	03-Jun-24	07-Jun-24	10-Jun-24	Regular Agency Fund (01000000)		100,000.00	100,000.00		ACTUAL ACTIVITY TO BE CONDUCTED ON SECOND SEMESTER CY 2024
PS-0119	CATERING/FOOD SERVICES FOR THE CONDUCT OF IMDC MONTHLY MEETING FOR CY 2024 2024	Representation Expenses	5029903000	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	February 2	07-Feb-24	08-Feb-24	Regular Agency Fund (01000000)		50,000.00	50,000.00		DATE OF ACTUAL ACTIVITY TO BE FINALIZE UNTIL FURTHER NOTICE FROM THE CENTERS
PS-0120	SUPPLY AND DELIVERY OF WET MARKET (FOOD ITEMS) GOODS FOR THE TWO MONTH PERIOD (FEBRUARY TO MARCH 2024) CONSUMPTION OF RSCC 77 CHILDREN	Food Supplies Expenses	5020305000	PSD-RSCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	26-Jan-24	30-Jan-24	31-Jan-24	31-Jan-24	Regular Agency Fund (01000000)		203,474.00	203,474.00		PROCUREMENT OF FOOD SUPPLIES FOR FEBRUARY TO MARCH 2024 TO BE PROCURED VIA-CENTRALIZED PROCUREMENT THE FOLLOWING MODALITIES SHALL BE USED TO WIT: IF 1M BELOW:SMALL VALUE PROCUREMENT
PS-0121	SUPPLY AND DELIVERY OF WET MARKET (FOOD ITEMS) GOODS FOR THE THREE MONTH CONSUMPTION(APRIL TO JUNE) 2024 OF RSCC 77 CHILDREN	Food Supplies Expenses	5020305000	PSD-RSCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	05-Mar-24	15-Mar-24	20-Mar-24	Regular Agency Fund (01000000)		336,593.48	336,593.48		PROCUREMENT OF FOOD SUPPLIES FOR APRIL TO JUNE 2024 TO BE PROCURED VIA-CENTRALIZED PROCUREMENT THE FOLLOWING MODALITIES SHALL BE USED TO WIT: IF 1M BELOW:SMALL VALUE PROCUREMENT
PS-0122	PROCUREMENT OF WET MARKET GOODS FOR THE SIX MONTH PERIOD JULY 01 TO DECEMBER 31, 2024 CONSUMPTION OF RSCC 77 CHILDREN FOR CY 2024	Food Supplies Expenses	5020305000	PSD-RSCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jun-24	07-Jun-24	17-Jun-24	19-Jun-24	Regular Agency Fund (01000000)		750,000.00	750,000.00		PROCUREMENT OF FOOD SUPPLIES FOR JULY TO DECEMBER 2024 TO BE PROCURED VIA-CENTRALIZED PROCUREMENT THE FOLLOWING MODALITIES SHALL BE USED TO WIT: IF 1M BELOW:SMALL VALUE PROCUREMENT
PS-0123	PURCHASE OF BATTERY FOR THE THREE (3) VEHICLES OF RSCC VEHICLES FOR CY 2024	RM - Motor Vehicle	5021306001	PSD-RSCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Feb-24	15-Feb-24	19-Feb-24	Regular Agency Fund (01000000)		13,000.00	13,000.00		PROCUREMENT OF MOTOR VEHICLE BATTERY FOR THE USE OF 3 RSCC SERVICE VEHICLES TO BE PROCURED VIA-SMALL VALUE PROCUREMENT
PS-0124	PURCHASE OF TIRES FOR THE THREE (3) VEHICLES OF RSCC VEHICLES FOR CY 2024	RM - Motor Vehicle	5021306001	PSD-RSCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Mar-24	14-Mar-24	18-Mar-24	Regular Agency Fund (01000000)		25,403.04	25,403.04		PROCUREMENT OF MOTOR VEHICLE TIRES FOR THE USE OF 3 RSCC SERVICE VEHICLES TO BE PROCURED VIA-SMALL VALUE PROCUREMENT
PS-0125	PURCHASE OF TRAINING SKILLS MATERIALS (SEWING) FOR CY 2024	Training Expenses	5020201000	PSD-HAVEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Jun-24	18-Jun-24	28-Jun-24	02-Jul-24	Regular Agency Fund (01000000)		90,000.00	90,000.00		Procurement of Training Materials to be procured via NP - Small Value Procurement.
PS-0126	PURCHASE OF TRAINING SKILLS MATERIALS (COSMETOLOGY) FOR CY 2024	Training Expenses	5020201000	PSD-HAVEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	12-Aug-24	16-Aug-24	26-Aug-24	28-Aug-24	Regular Agency Fund (01000000)		90,000.00	90,000.00		Procurement of Training Materials to be procured via NP - Small Value Procurement.
PS-0127	BOARD AND LODGING FOR THE CONDUCT OF CAPABILITY BUILDING OF HAVEN FOR GIRLS ON MAY 9-10, 2024 AT BATAAN	Training Expenses	5020201000	PSD-HAVEN	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	16-Apr-24	22-Apr-24	23-Apr-24	Regular Agency Fund (01000000)		157,500.00	157,500.00		Procurement of Board and Lodging to be procured via NP - Small Value Procurement.
PS-0128	SUPPLY AND DELIVERY OF WET MARKET (FOOD ITEMS) FOR THE TWO-MONTH USE (FEBRUARY - MARCH 2024)	Food Supplies Expenses	5020305000	PSD-HAVEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	26-Jan-24	30-Jan-24	31-Jan-24	31-Jan-24	Regular Agency Fund (01000000)		170,000.00	170,000.00		Procurement of Office Supplies to be procured via - NP-Agency to Agency at PS-CBM. If not available at PS-CBM, the following modalities shall be used to wit: 1. If 1M and below: Shopping 52.1b 2. If above 1M: Competitive Bidding

PS-0129	SUPPLY AND DELIVERY OF WET MARKET (FOOD ITEMS) FOR THE TWO-MONTH USE (APRIL - JUNE 2024)	Food Supplies Expenses	5020305000	PSD-HAVEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	05-Mar-24	12-Mar-24	15-Mar-24	Regular Agency Fund (01000000)		170,000.00	170,000.00		Procurement of Office Supplies to be procured via - NP-Agency to Agency at PS-DBM, if not available at PS-DBM, the following modalities shall be used, to wit: 1. If 1M and below: Shopping 52.1b 2. If above 1M: Competitive Bidding
PS-0130	SUPPLY AND DELIVERY OF WET MARKET (FOOD ITEMS) FOR THE TWO-MONTH USE (JULY - DECEMBER 2024)	Food Supplies Expenses	5020305000	PSD-HAVEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-May-24	04-Jun-24	07-Jun-24	11-Jun-24	Regular Agency Fund (01000000)		170,000.00	170,000.00		To be procured on a bi-monthly basis
PS-0131	PROCUREMENT OF GROCERIES FOR TWO-MONTH (FEBRUARY - MARCH) USE OF CENTERS FOR CY 2024	Food Supplies Expenses	5020305000	PSD-HAVEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Jan-24	02-Feb-24	07-Feb-24	09-Feb-24	Regular Agency Fund (01000000)		135,172.80	135,172.80		Procurement of Groceries intended for Centers 1. If 1M and below: NP SVP 53.9 2. If above 1M: Competitive Bidding
PS-0132	PROCUREMENT OF GROCERIES FOR TWO-MONTH (APRIL-JUNE) USE OF CENTERS FOR CY 2024	Food Supplies Expenses	5020305000	PSD-HAVEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	05-Mar-24	15-Mar-24	20-Mar-24	Regular Agency Fund (01000000)		97,500.00	97,500.00		Procurement of Groceries intended for Centers 1. If 1M and below: NP SVP 53.9 2. If above 1M: Competitive Bidding
PS-0133	PROCUREMENT OF RICE FOR TWO-MONTH (APRIL - MAY) USE OF CENTERS FOR CY 2024	Food Supplies Expenses	5020305000	PSD-HAVEN	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	March 1, 2024	07-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		92,000.00	92,000.00		Procurement of Rice to be procured via - NP-Agency to Agency at NFA.
PS-0134	PROCUREMENT OF RICE FOR TWO-MONTH (OCTOBER - NOVEMBER) USE OF CENTERS FOR CY 2024	Food Supplies Expenses	5020305000	PSD-HAVEN	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	02-Sep-24	5-Sep-04	06-Sep-24	Regular Agency Fund (01000000)		60,000.00	60,000.00		Procurement of Rice to be procured via - NP-Agency to Agency at NFA.
PS-0135	PROCUREMENT OF JANITORIAL SUPPLIES FOR TWO-MONTH (FEBRUARY - MARCH 2024) USE OF CENTERS FOR CY 2024	Other Supplies Expenses	5020399000	PSD-HAVEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Jan-24	02-Feb-24	07-Feb-24	09-Feb-24	Regular Agency Fund (01000000)		100,000.00	100,000.00		Procurement of Janitorial Supplies to be procured via - NP-Agency to Agency at PS-DBM, if not available at PS-DBM, the following modalities shall be used, to wit: 1. If 1M and below: Shopping 52.1b 2. If above 1M: Competitive Bidding
PS-0136	PROCUREMENT OF JANITORIAL SUPPLIES FOR TWO-MONTH (APRIL-JUNE 2024) USE OF CENTERS FOR CY 2024	Other Supplies Expenses	5020399000	PSD-HAVEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	05-Mar-24	15-Mar-24	20-Mar-24	Regular Agency Fund (01000000)		100,000.00	100,000.00		Procurement of Janitorial Supplies to be procured via - NP-Agency to Agency at PS-DBM, if not available at PS-DBM, the following modalities shall be used, to wit: 1. If 1M and below: Shopping 52.1b 2. If above 1M: Competitive Bidding
PS-0137	PROCUREMENT OF JANITORIAL SUPPLIES FOR TWO-MONTH (JULY-DECEMBER 2024) USE OF CENTERS FOR CY 2024	Other Supplies Expenses	5020399000	PSD-HAVEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jun-24	07-Jun-24	17-Jun-24	19-Jun-24	Regular Agency Fund (01000000)		300,000.00	300,000.00		Procurement of Janitorial Supplies to be procured via - NP-Agency to Agency at PS-DBM, if not available at PS-DBM, the following modalities shall be used, to wit: 1. If 1M and below: Shopping 52.1b 2. If above 1M: Competitive Bidding
PS-0138	PURCHASE OF OTHER SUPPLIES (CLOTHINGS) FOR JANUARY TO DECEMBER 2024	Other Supplies Expenses	5020399000	PSD-HAVEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	05-Mar-24	15-Mar-24	20-Mar-24	Regular Agency Fund (01000000)		486,000.00	486,000.00		To be procured Via NP - Small Value Procurement
PS-0139	PURCHASE OF SCHOOL BAGS, SHOES, UMBRELLA AND UNIFORMS	Other Supplies Expenses	5020399000	PSD-HAVEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-May-24	16-May-24	20-May-24	Regular Agency Fund (01000000)		50,000.00	50,000.00		To be procured Via NP - Small Value Procurement
PS-0140	PURCHASE OF CATERING/FOOD SERVICES FOR THE CONDUCT OF INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE FOR CY 2024 WITHIN PAMPANGA	Representation Expenses	5029903000	PSD-HAVEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Feb-24	05-Feb-24	12-Feb-24	15-Feb-24	Regular Agency Fund (01000000)		70,000.00	70,000.00		Procurement of Catering/Food Services to be procured via NP-Small Value Procurement and to be conducted Bi-monthly
PS-0141	DSWD FO III Postage Courier for CY 2024	Postage and Deliveries	5020501000	AD-RAMS	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A				Regular Agency Fund (01000000)		265,000.00	265,000.00		This is intended for the use of Records and Archives Management Section for CY 2024, already conducted through Early Procurement Activity

PS-0142	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for 1st Quarter of CY 2024	Fuel, Oil and Lubricants Expenses	5020309000	AD-GSS	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A				Regular Agency Fund (01000000)	1,759,590.00	1,759,590.00		This is intended for the use of the Red Plate Vehicle of DSWD FO III for CY 2024 (EPA)
PS-0143	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for 2nd Quarter of CY 2024	Fuel, Oil and Lubricants Expenses	5020309000	AD-GSS	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	01-Mar-24	07-Mar-24	08-Mar-24	Regular Agency Fund (01000000)	1,759,590.00	1,759,590.00		This is intended for the use of the Red Plate Vehicle of DSWD FO III for CY 2024
PS-0144	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for 3rd Quarter of CY 2024	Fuel, Oil and Lubricants Expenses	5020309000	AD-GSS	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	03-Jun-24	07-Jun-24	08-Jun-24	Regular Agency Fund (01000000)	1,759,590.00	1,759,590.00		This is intended for the use of the Red Plate Vehicle of DSWD FO III for CY 2024
PS-0145	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for 4th Quarter of CY 2024	Fuel, Oil and Lubricants Expenses	5020309000	AD-GSS	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	02-Sep-24	5-Sep-04	06-Sep-24	Regular Agency Fund (01000000)	1,752,654.74	1,752,654.74		This is intended for the use of the Red Plate Vehicle of DSWD FO III for CY 2024
PS-0146	Renewal of contract of Janitorial Services Provider for DSWD FO III Regional Office, SWADs, CRCFs and Satellite Office for CY 2024	Janitorial Services	5021202000	AD-GSS	Competitive Bidding / Public Bidding	N/A	N/A			Regular Agency Fund (01000000)	7,053,691.08	7,053,691.08		The processing of renewal was started last December in compliance with GPPB Resolution No. 06-2022
PS-0147	Procurement of Janitorial Services Provider for DSWD FO III Regional Office, SWADs, CRCFs and Satellite Office for CY 2024	Janitorial Services	5021202000	AD-GSS	Competitive Bidding / Public Bidding	N/A	N/A			Regular Agency Fund (01000000)	4,556,308.92	4,556,308.92		Intended for the janitorial services of DSWD FO III, SWAD offices and Satellite Offices for Second Semester of CY 2024 (EPA)
PS-0148	Renewal of Lease of Real Property intended for the use of SWAD Pampanga covering the period of January 2, 2024 to October 31, 2024	Rents - Buildings & Structures	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A			Regular Agency Fund (01000000)	3,500,000.00	3,500,000.00		The processing of renewal was started last December in compliance with GPPB Resolution No. 06-2022
PS-0149	Renewal of Lease of Real Property intended for the use of SWAD Pampanga covering the period of November 1, 2024 to December 31, 2024	Rents - Buildings & Structures	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A				Regular Agency Fund (01000000)	700,000.00	700,000.00		The processing of renewal was started last December in compliance with GPPB Resolution No. 06-2022
PS-0150	Procurement of Privately-Owned Office Space intended for the use of SWAD Bulacan for CY 2024 covering the period of January 1, 2024 to December 31, 2024	Rents - Buildings & Structures	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A				Regular Agency Fund (01000000)	5,376,000.00	5,376,000.00		The processing of renewal was started last December in compliance with GPPB Resolution No. 06-2022
PS-0151	Renewal of Lease of Real Property intended for the use of SWAD Bataan for CY 2024 covering the period of January 1, 2024 to March 31, 2024	Rents - Buildings & Structures	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A				Regular Agency Fund (01000000)	120,000.00	120,000.00		The processing of renewal was started last December in compliance with GPPB Resolution No. 06-2022
PS-0152	Renewal of Lease of Real Property intended for the use of SWAD Nueva Ecija for CY 2024 covering the period of January 1, 2024 to December 31, 2024	Rents - Buildings & Structures	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A				Regular Agency Fund (01000000)	120,000.00	120,000.00		The processing of renewal was started last December in compliance with GPPB Resolution No. 06-2022
PS-0153	Renewal of Lease of Real Property intended for the use of SWAD Zambales for CY 2024 covering the period of January 1, 2024 to March 31, 2024	Rents - Buildings & Structures	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A				Regular Agency Fund (01000000)	510,000.00	510,000.00		The processing of renewal was started last December in compliance with GPPB Resolution No. 06-2022
PS-0154	Renewal of Lease of Real Property intended for the use of Kalahi Office for covering the period of January 2, 2024 to April 30, 2024	Rents - Buildings & Structures	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A				Regular Agency Fund (01000000)	672,000.00	672,000.00		The processing of renewal was started last December in compliance with GPPB Resolution No. 06-2022

PS-0155	Procurement of Privately-Owned Office Space intended for Kalahi Office covering the period May 1, 2024 to December 31, 2024	Rents - Buildings & Structures	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A				Regular Agency Fund (01000000)	1,344,000.00	1,344,000.00		Intended for the office space intended for the Kalahi Office
PS-0156	Procurement of Privately-Owned Office Space intended for SWAD Nueva Ecija - Pantawid covering the period January 2, 2024 to December 31, 2024	Rents - Buildings & Structures	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A				Regular Agency Fund (01000000)	960,000.00	960,000.00		Intended for the office space intended for the SWAD Nueva Ecija - Pantawid
PS-0157	Procurement of Privately-Owned Office Space intended for SWAD Tarlac covering the period January 2, 2024 to December 31, 2024	Rents - Buildings & Structures	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A				Regular Agency Fund (01000000)	960,000.00	960,000.00		Intended for the office space intended for the SWAD Tarlac
PS-0158	Procurement of Privately-Owned Office Space intended for SWAD Zambales covering the period April 1, 2024 to December 31, 2024	Rents - Buildings & Structures	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Mar-24	15-Mar-24	19-Mar-24	Regular Agency Fund (01000000)	1,683,000.00	1,683,000.00		Intended for the office space intended for the SWAD Zambales
PS-0159	Procurement of Publicly-Owned Office Space intended for SWAD Bataan covering the period April 1, 2024 to December 31, 2024	Rents - Buildings & Structures	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Mar-24	15-Mar-24	19-Mar-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		Intended for the office space intended for the SWAD Bataan
PS-0160	Procurement of Privately-Owned Office Space intended for Guagua Satellite Office covering the period June 1, 2024 to December 31, 2024	Rents - Buildings & Structures	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	06-May-24	16-May-24	20-May-24	Regular Agency Fund (01000000)	210,000.00	210,000.00		Intended for the office space intended for the Guagua Satellite Office
PS-0161	PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNITS FOR DSWD FO III and SWAD Offices	RM - Buildings	5021304001	AD-GSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	05-Mar-24	15-Mar-24	month 20	Regular Agency Fund (01000000)	363,922.61	363,922.61		Intended for the use of DSWD FO III Main and Annex Building
PS-0162	Preventive Maintenance of DSWD FO III Annex Building and SWAD Aurora Elevator for First Semester of 2024	RM - Buildings	5021304001	AD-GSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	05-Mar-24	15-Mar-24	month 20	Regular Agency Fund (01000000)	250,000.00	250,000.00		Intended for DSWD FO III Annex Building and SWAD Aurora for CY 2024
PS-0163	Preventive Maintenance of DSWD FO III Annex Building and SWAD Aurora Elevator for Second Semester of 2024	RM - Buildings	5021304001	AD-GSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-May-24	04-Jun-24	14-Jun-24	19-Jun-24	Regular Agency Fund (01000000)	250,000.00	250,000.00		Intended for DSWD FO III Annex Building and SWAD Aurora for CY 2024
PS-0164	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE RENOVATION OF DSWD FO III ICTMS EXTENSION OFFICE	RM - Buildings	5021304001	AD-GSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Apr-24	05-Apr-24	15-Apr-24	25-Apr-24	Regular Agency Fund (01000000)	800,000.00	800,000.00		Intended for the use of DSWD FO III Main and Annex Building
PS-0165	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE RENOVATION OF DSWD FO III AND IMPROVEMENT OF MAIN BUILDING LOBBY AND CLIENTS AREA	RM - Buildings	5021304001	AD-GSS	Competitive Bidding / Public Bidding	01-Mar-24	05-Mar-24	15-Mar-24	25-Mar-24	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00		Intended for DSWD FO III Main Building and Clients Area
PS-0166	Preventive Maintenance of DSWD FO III Generators for First Semester of CY 2024	RM - Buildings	5021304001	AD-GSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-24	05-May-24	15-May-24	17-May-24	Regular Agency Fund (01000000)	100,000.00	100,000.00		Intended for DSWD FO III Main Building and Administration Building
PS-0167	Preventive Maintenance of DSWD FO III Generators Second Semester of CY 2024	RM - Buildings	5021304001	AD-GSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	13-Sep-24	17-Sep-24	27-Sep-24	01-Oct-24	Regular Agency Fund (01000000)	100,000.00	100,000.00		Intended for DSWD FO III Main Building and Administration Building

PS-0168	Procurement of Periodic Maintenance Service of DSWD FO III RP Vehicles for 1st Quarter of CY 2024	RM - Motor Vehicle	5021306001	AD-GSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	16-Feb-24	20-Feb-24	26-Feb-24	28-Feb-24	Regular Agency Fund (01000000)	804,633.33	804,633.33		This is intended for the use of the Red Plate Vehicle of DSWD FO III for CY 2024
PS-0169	Procurement of Periodic Maintenance Service of DSWD FO III RP Vehicles for 2nd Quarter of CY 2024	RM - Motor Vehicle	5021306001	AD-GSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Apr-24	08-Apr-24	15-Apr-24	18-Apr-24	Regular Agency Fund (01000000)	804,633.33	804,633.33		This is intended for the use of the Red Plate Vehicle of DSWD FO III for CY 2024
PS-0170	Procurement of Periodic Maintenance Service of DSWD FO III RP Vehicles for 3rd Quarter of CY 2024	RM - Motor Vehicle	5021306001	AD-GSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-May-24	04-Jun-24	14-Jun-24	19-Jun-24	Regular Agency Fund (01000000)	804,633.33	804,633.33		This is intended for the use of the Red Plate Vehicle of DSWD FO III for CY 2024
PS-0171	Renewal of Security Services Provider for DSWD FO III Regional Office, SWADs, CRCFs and Satellite Office for CY 2024	Security Services	5021203000	AD-GSS	Competitive Bidding / Public Bidding	N/A				Regular Agency Fund (01000000)	19,173,551.90	19,173,551.90		The processing of renewal was started last December in compliance with GPPB Resolution No. 06-2022
PS-0172	Procurement of Security Services Provider for DSWD FO III Regional Office, SWADs, CRCFs and Satellite Office for CY 2024	Security Services	5021203000	AD-GSS	Competitive Bidding / Public Bidding	15-Apr-24	06-May-24	20-May-24	30-May-24	Regular Agency Fund (01000000)	4,305,812.58	4,305,812.58		FOR ADDITIONAL SECURITY SERVICES FOR THE DSWD FIELD OFFICE III, SWADS OFFICES AND CENTERS FOR CY 2024
PS-0173	PROCUREMENT OF AIRLINE TICKETS THROUGH THE 24/7 ONLINE PORTAL SYSTEM	Training Expenses	5020201000	AD-GSS	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A				Regular Agency Fund (01000000)	500,000.00	500,000.00		Intended for the use of DSWD FO III Staff
PS-0174	Procurement of Globe Load-Up Service and Smart Bizload Load Credits Thru a Web-Based Facility for DSWD Field Office III Officials and Employees for CY 2024	Telephone Expenses- Mobile	5020502001	AD-GSS	Direct Contracting (Sec. 50)	N/A				Regular Agency Fund (01000000)	8,657,810.00	8,657,810.00		Intended for the use of DSWD FO III Staff. Amount may vary depends on the total amount based on the staff who will avail Automatic Loading (Mode C)
PS-0175	PURCHASE OF OFFICE EQUIPMENT INTENDED FOR DSWD FO III OFFICES	Semi Expendable - Office Equipment	5020321002	AD-GSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Apr-24	08-Apr-24	15-Apr-24	18-Apr-24	Regular Agency Fund (01000000)	250,000.00		250,000.00	Machinery Equipment Capital Outlay - to be modified to Office Equipment
PS-0176	ONE-TIME PROCUREMENT OF OFFICE SUPPLIES AND CONSUMABLES FOR THE USE OF VARIOUS PROGRAMS/OFFICES INTENDED FOR MARCH-OCT OF CY 2024	Office Supplies Expenses	5020301000	AD-PSS	Competitive Bidding / Public Bidding	09-Feb-24	28-Feb-24	08-Mar-24	18-Mar-24	Regular Agency Fund (01000000)	12,931,643.00	12,931,643.00		One-time procurement of Office Supplies to be procured via NP-Agency to Agency at PS-DBM. Items that are not available at PS-DBM, this project shall be procured based on the following modalities, to wit: 1. If 1M and below: Shopping 52.1b 2. If above 1M: Competitive Bidding
PS-0177	SUPPLY AND DELIVER OF OFFICE SUPPLIES AND CONSUMABLES (PAPER, NON-PAPER, AND INKS) FOR THE USE OF VARIOUS PROGRAMS/OFFICES FOR THE MONTH OF FEBRUARY 2024	Office Supplies Expenses	5020301000	AD-PSS	Negotiated Procurement - Agency to Agency (Sec. 53.5)	31-Jan-24	05-Feb-24	12-Feb-24	15-Feb-24	Regular Agency Fund (01000000)	968,357.00	968,357.00		procurement of Office Supplies to be procured via NP-Agency to Agency at PS-DBM. Items that are not available at PS-DBM, this project shall be procured based on the following modalities, to wit: 1. If 1M and below: Shopping 52.1b 2. If above 1M: Competitive Bidding.
PS-0178	QUARTERLY MEETING OF PROPERTY AND SUPPLY SECTION	Training Expenses	5020201000	AD-PSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Feb-24	14-Feb-24	16-Feb-24	Regular Agency Fund (01000000)	32,000.00	32,000.00		intended for the quarterly meeting of Property and Supply Section. The distribution of amount per meeting is as follows: 1st Quarter: 8,000.00 2nd Quarter: 8,000.00 3rd Quarter: 8,000.00 4th Quarter: 8,000.00
PS-0179	PROCUREMENT OF FOOD/CATERINGS SERVICE FOR THE CONDUCT OF MEETING OF INVENTORY COMMITTEE MEMBERS ON JULY 2024 WITHIN DSWD FO III	Training Expenses	5020201000	AD-PSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-Jun-24	14-Jun-24	19-Jun-24	Regular Agency Fund (01000000)	20,000.00	20,000.00		intended for the meeting of Inventory Committee Members
PS-0180	Purchase of Additional semi expendable ICT Equipment of CY2024 in the Field Office including SWAD and Centers and Institutions	Semi Expendable - ICT Equipment	5020321003	PPD-ICTMS	Competitive Bidding / Public Bidding	April 1, 2024	23-Apr-24	02-May-24	3-May-04	Regular Agency Fund (01000000)	19,228,599.03	19,228,599.03		This procurement project will be procured through Agency to Agency (PS-DBM). If certain/entire items are not available at PS-DBM, the following Mode of Procurement shall be considered depends on the Approved Budget for the Contract to wit: If ABC is above 1 Million: Competitive Bidding If ABC is 1 Million and below: NP-SVP 53.9

PS-0181	Purchase of additional capital outlay equipment and rehabilitation of the network infrastructure of the Field Office	Info. and Communication Technology Eqpt. - CO	5060405003	PPD-ICTMS	Competitive Bidding / Public Bidding	August 1, 2024	20-Aug-24	27-Aug-24	28-Aug-24	Regular Agency Fund (01000000)	10,248,890.00		10,248,890.00	This procurement project will be procured through Agency to Agency (PS-DBM). If certain/entire items are not available at PS-DBM, the following Mode of Procurement shall be considered depends on the Approved Budget for the Contract to wit: If ABC is above 1 Million: Competitive Bidding If ABC is 1 Million and below: NP-SVP 53.9
PS-0182	Purchase of Repair and Maintenance of ICT parts and materials for the regular technical assistance of RICTMS	RM - ICT Equipment	5021305003	PPD-ICTMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Apr-24	05-Apr-24	15-Apr-24	16-Apr-24	Regular Agency Fund (01000000)	500,000.00		500,000.00	This procurement project will be procured through Agency to Agency (PS-DBM). If certain/entire items are not available at PS-DBM, the following Mode of Procurement shall be considered depends on the Approved Budget for the Contract to wit: If ABC is above 1 Million: Competitive Bidding If ABC is 1 Million and below: NP-SVP 53.9
PS-0183	Subscription of license and premium software applications	Other Subscription Expenses	5029907099	PPD-ICTMS	Direct Contracting (Sec. 50)	N/A	05-Apr-24	15-Apr-24	18-Apr-24	Regular Agency Fund (01000000)	500,000.00		500,000.00	This procurement project will be procured through Direct Contracting
PS-0184	Catering/Food Services for the conduct of Quarterly Meeting of RICTMS for CY 2024(April17, June 19, September 16, December 4, 2024) within Pampanga.	Representation Expenses	5029903000	PPD-ICTMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22-Mar-24	27-Mar-24	29-Mar-24	Regular Agency Fund (01000000)	24,000.00		24,000.00	For the conduct of Quarterly Meeting of RICTMS for CY 2024(April17, June 19, September 16, November 13, 2024) within Pampanga. APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0185	Catering/food services for the conduct of meeting with ISSP Focal on June 5, 2024 within Pampanga.	Representation Expenses	5029903000	PPD-ICTMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-May-24	15-May-24	17-May-24	Regular Agency Fund (01000000)	10,000.00		10,000.00	submission of approved PR : 30 calendar days before the actual activity
PS-0186	Catering/food services for the conduct of PBSC Committee Meetings on the 1st quarter of CY 2024	Representation Expenses	5029903000	PPD-ICTMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A				Regular Agency Fund (01000000)	33,000.00		33,000.00	submission of approved PR : 30 calendar days before the actual activity
PS-0187	Catering/food services for the conduct of Information and Communication Technology Training 101 on May 15, 2024 - PPD, May 22, 2024 - HRMDD, May 29, 2024 - Protective, June 5, 2024 - FMD, June 12, 2024 - Pantawid, June 26, 2024 - Admin, July3, 2024 -	Representation Expenses	5029903000	PPD-ICTMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15-Apr-24	19-Apr-24	24-Apr-24	26-Apr-24	Regular Agency Fund (01000000)	63,000.00		63,000.00	submission of approved PR : 30 calendar days before the actual activity
PS-0188	CATERING/FOOD SERVICES FOR THE CONSULTATIVE MEETING ON THE DEDUPLICATION AND PAYROLL GENERATIONTOOLS FOR THE AICS BENEFICIARIES	Representation Expenses	5029903000	PPD-ICTMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Feb-24	06-Feb-24	07-Feb-24	Regular Agency Fund (01000000)	30,000.00		30,000.00	submission of approved PR : 30 calendar days before the actual activity no specific date of activity
PS-0189	Board and lodging for the conduct of RICTMS Staff Training on the 3rd Quarter of 2024 within Region III	Training Expenses	5020201000	PPD-ICTMS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	06-May-24	16-May-24	20-May-24	Regular Agency Fund (01000000)	180,000.00		180,000.00	submission of approved PR : 30 calendar days before the actual activity
PS-0190	Procurement Of Internet Service for The DSWD Field Office III including Social Welfare and Development (SWAD) Offices and DSWD Centers and Residential Care Facilities (CRCF)	Info. and Communication Technology Eqpt. - CO	5060405003	PPD-ICTMS	Competitive Bidding / Public Bidding	February 1, 2024	20-Feb-24	27-Feb-24	28-Feb-24	Regular Agency Fund (01000000)	13,790,520.00		13,790,520.00	submission of approved PR - 30 calendar days before the actual activity
PS-0191	Procurement of Primary Internet Service for Haven for Girls Pampanga	Info. and Communication Technology Eqpt. - CO	5060405003	PPD-ICTMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June 10, 2024	13-Jun-24	14-Jun-24	17-Jun-24	Regular Agency Fund (01000000)	560,928.00		560,928.00	Fo inclusion in the Approved APP 2024 For the Procurement of Primary Internet Service for Haven for Girls Pampanga
PS-0192	Procurement of Secondary Internet Service Provider of SWAD Aurora, SWAD Bataan and SWAD Nueva Ecija	Info. and Communication Technology Eqpt. - CO	5060405003	PPD-ICTMS	Competitive Bidding / Public Bidding	June 3, 2024	24-Jun-24	26-Jun-24	28-Jun-24	Regular Agency Fund (01000000)	1,757,728.00		1,757,728.00	Fo inclusion in the Approved APP 2024 For the Procurement of Secondary Internet Service Provider of SWAD Aurora, SWAD Bataan and SWAD Nueva Ecija
PS-0193	Purchase of table and chairs for the additional workforce of RICTMS	Semi Expendable - Furniture & Fixtures	5020322001	PPD-ICTMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Apr-24	12-Apr-24	19-Apr-24	24-Apr-24	Regular Agency Fund (01000000)	250,000.00		250,000.00	submission of approved PR : 30 calendar days before the actual activity

PS-0194	Board and Lodging for the conduct of Strategic Planning Workshop for CCAM Implementation; May 29-31, 2024 within Region 3	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	03-May-24	13-May-24	16-May-24	Regular Agency Fund (01000000)		342,000.00	342,000.00	Board and Lodging for the conduct of Strategic Planning Workshop for CCAM Implementation; May 29-31, 2024, within Region 3 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0195	Food and venue for the conduct of QRT and CCAM Orientation; May 2 & 3, 2024; within Pampanga	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Apr-24	10-Apr-24	04-12	Regular Agency Fund (01000000)		50,000.00	50,000.00	Board and Lodging for the conduct of QRT and CCAM Orientation; May 2 & 3, 2024, within Pampanga; subject to NP-LOV CY 2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0196	Purchase of Vest for the use of QRT Members in conducting payouts and monitoring of RRP CCAM Projects	Other MOOE	5029999099	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-Apr-24	19-Apr-24	24-Apr-24	Regular Agency Fund (01000000)		50,000.00	50,000.00	Purchase of Vest for the use of QRT Members in conducting payouts and monitoring of CCAM Projects SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0197	Board and Lodging for the conduct of Program Implementation Review for 10th wave RRP CCAM; October 28-30, 2024; within Pampanga;	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Oct-24	04-Oct-24	07-Oct-24	Regular Agency Fund (01000000)		386,400.00	386,400.00	Board and Lodging for the conduct of Program Implementation Review for 9th wave RRP CCAM; October 28-30, 2024; within Pampanga; subject to NP-LOV CY 2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0198	Training Materials for the conduct of Program Implementation Review for 10th wave RRP CCAM	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	30-Sep-24	10-Oct-24	16-Oct-24	Regular Agency Fund (01000000)		3,600.00	3,600.00	Training Materials for the conduct of Program Implementation Review for 10th wave RRP CCAM; October 28-30, 2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0199	Training Materials for the conduct of Strategic Planning Workshop for CCAM Implementation	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	01-Apr-24	05-Apr-24	08-Apr-24	Regular Agency Fund (01000000)		18,000.00	18,000.00	Training Materials for the conduct of Strategic Planning Workshop for CCAM Implementation; May 29-31, 2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0200	Food and venue for the conduct of DRMD Quarterly Meeting; September 22 & December 6 - within Pampanga	Representation Expenses	5029903000	DRMD-DRRS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	20-Aug-24	23-Aug-24	28-Aug-24	30-Aug-24	Regular Agency Fund (01000000)		60,000.00	60,000.00	Food and venue for the conduct of DRMD Quarterly Meeting - September 20 & December 6 - within Pampanga; subject to NP-LOV SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0201	PROCUREMENT OF ADVOCACY MATERIALS FOR the Implementation of RRP CCAM	Advertising Expense	5029901000	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-May-24	16-May-24	21-May-24	Regular Agency Fund (01000000)		50,000.00	50,000.00	PROCUREMENT OF ADVOCACY MATERIALS FOR production of DRMD advertising materials SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0202	Procurement of service for the printing and publication of DRMD IEC Materials	Printing & Publication Expenses	5029902000	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-May-24	04-Jun-24	14-Jun-24	19-Jun-24	Regular Agency Fund (01000000)		100,000.00	100,000.00	Procurement of service for the printing and publication of DRMD IEC Materials SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0203	Procurement of Plaques for the conduct of Program Implementation Review for 10th wave RRP CCAM	Other MOOE	5029999099	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Sep-24	September 5, 2024	08-Sep-24	Regular Agency Fund (01000000)		30,000.00	30,000.00	Procurement of Plaques for the conduct of Program Implementation Review for 10th wave RRP CCAM; October 28-30, 2024
PS-0204	Catering/Food Services for the conduct of Technical Assistance to LGU Program Implementers - 1st on April 30, 2024 within Pampanga	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-Feb-24	06-Mar-24	12-Mar-24	Regular Agency Fund (01000000)		12,000.00	12,000.00	SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY WITHIN PAMPANGA
PS-0205	Catering/Food Services for the conduct of Technical Assistance to LGU Program Implementers - 2nd on July 31, 2024 within Pampanga	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	31-May-24	10-Jun-24	17-Jun-24	Regular Agency Fund (01000000)		12,000.00	12,000.00	SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY WITHIN PAMPANGA
PS-0206	Catering/Food Services for the conduct of Technical Assistance to LGU Program Implementers - 3rd on October 25, 2024 within Pampanga	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	30-Aug-24	04-Sep-24	06-Sep-24	Regular Agency Fund (01000000)		12,000.00	12,000.00	SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY WITHIN PAMPANGA

PS-0207	Food and Venue for the conduct of Training on the Comprehensive Program Manual on September 25-26, 2024 within Pampanga	Training Expenses	5020201000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	28-Jun-24	08-Jul-24	11-Jul-24	Regular Agency Fund (01000000)		100,000.00	100,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY WITHIN PAMPANGA
PS-0208	Purchase of Hygiene Kits for family in street situation, IPs and Sama Bajaus	Subsidies - Others	5021499000	PSD-CBS	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	09-Mar-24	13-Mar-24	25-Mar-24	29-Mar-24	Regular Agency Fund (01000000)		100,000.00	100,000.00		for family in street situation, IPs and Sama bajaus if not available in the PS-DBM will resort to shopping 52.1B
PS-0209	Purchase of Office Supplies and School Supplies for LGU with Compre Program Activity Centers	Office Supplies Expenses	5020301000	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Feb-24	12-Feb-24	15-Feb-24	Regular Agency Fund (01000000)		50,000.00	50,000.00		FOR LGU WITH COMPRE PROGRAM ACTIVITY CENTERS
PS-0210	Catering/Food Services for the conduct of Provision of Meals to Developmental Session for CISS on April 2024 within Pampanga, Nueva Ecija, Tarlac, and Bulacan	Training Expenses	5020201000	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Feb-24	05-Feb-24	09-Feb-24	12-Feb-24	Regular Agency Fund (01000000)		109,200.00	109,200.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY PAMPANGA, TARLAC, NUEVA ECILJA AND BULACAN (Object code: Other Subsid - 5021499000)
PS-0211	Purchase of Noche Buena Package for the family in street situation, IPs and Sama Bajaus on December	Food Supplies Expenses	5020305000	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Sep-24	06-Sep-24	16-Sep-24	19-Sep-24	Regular Agency Fund (01000000)		180,000.00	180,000.00		for family in street situation, IPs and Sama bajaus (Object code: Other Subsid - 5021499000)
PS-0212	Board and Lodging for the conduct of 1st Quarter Technical Assistance on the Social Welfare and Development Programs and Services on March 7-8, 2024 within Nueva Ecija	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	07-Feb-24	12-Feb-24	22-Feb-24	25-Feb-24	Regular Agency Fund (01000000)		154,000.00	154,000.00		For the conduct of 1st Quarter Technical Assistance on the Social Welfare and Development Programs and Services on March 7-8, 2024 within Nueva Ecija NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0213	Training materials for the conduct of 1st Quarter Technical Assistance on the Social Welfare and Development Programs and Services on March 7-8, 2024 within Nueva Ecija	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	15-Feb-24	26-Feb-24	01-Mar-24	Regular Agency Fund (01000000)		7,700.00	7,700.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0214	Board and Lodging for the conduct of 1st Quarter Technical Assistance on the Social Welfare and Development Programs and Services on March 14-15, 2024 within Pampanga	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	19-Feb-24	28-Feb-24	March 2, 2024	Regular Agency Fund (01000000)		122,000.00	122,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0215	Training materials for the conduct of 1st Quarter Technical Assistance on the Social Welfare and Development Programs and Services on March 14-15, 2024 within Pampanga	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	19-Feb-24	28-Feb-24	March 2, 2024	Regular Agency Fund (01000000)		6,100.00	6,100.00		Procurement of training materials to be processed via NP-Agency to Agency at PS-DBM, if not available at PS-DBM, the following modalities shall be used, to wit: 1. If 1M and below: Shopping 52.1b 2. If above 1M: Competitive Bidding SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0216	Board and Lodging for the conduct of 1st Quarter Technical Assistance on the Social Welfare and Development Programs and Services on March 21-22, 2024 within Zambales	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	26-Feb-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		82,000.00	82,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0217	Training materials for the conduct of 1st Quarter Technical Assistance on the Social Welfare and Development Programs and Services on March 21-22, 2024 within Zambales	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	23-Feb-24	04-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		4,100.00	4,100.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0218	Board and Lodging for the conduct of 2nd Quarter Technical Assistance on the Social Welfare and Development Programs and Services on June 13-14, 2024 within Nueva Ecija	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	17-May-24	22-May-24	24-May-24	Regular Agency Fund (01000000)		154,000.00	154,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0219	Training materials for the conduct of 2nd Quarter Technical Assistance on the Social Welfare and Development Programs and Services on June 13-14, 2024 within Nueva Ecija	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	17-May-24	22-May-24	24-May-24	Regular Agency Fund (01000000)		7,700.00	7,700.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0220	Board and Lodging for the conduct of 2nd Quarter Technical Assistance on the Social Welfare and Development Programs and Services on June 20-21, 2024 within Pampanga	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	24-May-24	29-May-24	31-May-24	Regular Agency Fund (01000000)	122,000.00	122,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0221	Training materials for the conduct of 2nd Quarter Technical Assistance on the Social Welfare and Development Programs and Services on June 20-21, 2024 within Pampanga	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	24-May-24	29-May-24	31-May-24	Regular Agency Fund (01000000)	6,100.00	6,100.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0222	Board and Lodging for the conduct of 2nd Quarter Technical Assistance on the Social Welfare and Development Programs and Services on June 27-28, 2024, 2024 within Zambales	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	31-May-24	12-Jun-24	14-Jun-24	Regular Agency Fund (01000000)	82,000.00	82,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0223	Training materials for the conduct of 2nd Quarter Technical Assistance on the Social Welfare and Development Programs and Services on June 27-28, 2024 within Zambales	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	31-May-24	12-Jun-24	14-Jun-24	Regular Agency Fund (01000000)	4,100.00	4,100.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0224	Board and Lodging for the conduct of 3rd Quarter Technical Assistance on the Social Welfare and Development Programs and Services on September 5-6, 2024 within Nueva Ecija	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	09-Aug-24	19-Aug-24	23-Aug-24	Regular Agency Fund (01000000)	154,000.00	154,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0225	Training materials for the conduct of 3rd Quarter Technical Assistance on the Social Welfare and Development Programs and Services on September 5-6, 2024 within Nueva Ecija	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	08-Aug-24	19-Aug-24	23-Aug-24	Regular Agency Fund (01000000)	7,700.00	7,700.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0226	Board and Lodging for the conduct of 3rd Quarter Technical Assistance on the Social Welfare and Development Programs and Services on September 12-13, 2024 within Pampanga	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	16-Aug-24	21-Aug-24	23-Aug-24	Regular Agency Fund (01000000)	122,000.00	122,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0227	Training materials for the conduct of 3rd Quarter Technical Assistance on the Social Welfare and Development Programs and Services on September 12-13, 2024 within Pampanga	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	16-Aug-24	21-Aug-24	23-Aug-24	Regular Agency Fund (01000000)	6,100.00	6,100.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0228	Board and Lodging for the conduct of 3rd Quarter Technical Assistance on the Social Welfare and Development Programs and Services on September 19-20, 2024 within Zambales	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	23-Aug-24	03-Sep-24	05-Sep-24	Regular Agency Fund (01000000)	82,000.00	82,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0229	Training materials for the conduct of 3rd Quarter Technical Assistance on the Social Welfare and Development Programs and Services on September 19-20, 2024 within Zambales	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	23-Aug-24	03-Sep-24	05-Sep-24	Regular Agency Fund (01000000)	4,100.00	4,100.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0230	Board and Lodging for the conduct of 4th Quarter Technical Assistance on the Social Welfare and Development Programs and Services on November 7-8, 2024 within Nueva Ecija	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	13-Sep-24	23-Sep-24	27-Sep-24	Regular Agency Fund (01000000)	154,000.00	154,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0231	Training materials for the conduct of 4th Quarter Technical Assistance on the Social Welfare and Development Programs and Services on November 7-8, 2024 within Nueva Ecija	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	13-Sep-24	23-Sep-24	27-Sep-24	Regular Agency Fund (01000000)	7,700.00	7,700.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0232	Board and Lodging for the conduct of 4th Quarter Technical Assistance on the Social Welfare and Development Programs and Services on November 14-15, 2024 within Pampanga	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	13-Sep-24	17-Sep-24	20-Sep-24	23-Sep-24	Regular Agency Fund (01000000)	122,000.00	122,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0233	Training materials for the conduct of 4th Quarter Technical Assistance on the Social Welfare and Development Programs and Services on November 14-15, 2024 within Pampanga	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	17-Sep-24	20-Sep-24	23-Sep-24	Regular Agency Fund (01000000)	6,100.00	6,100.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY	
PS-0234	Board and Lodging for the conduct of 4th Quarter Technical Assistance on the Social Welfare and Development Programs and Services on November 21-22, 2024 within Zambales	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)		20-Sep-24	24-Sep-24	30-Sep-24	02-Oct-24	Regular Agency Fund (01000000)	82,000.00	82,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0235	Training materials for the conduct of 4th Quarter Technical Assistance on the Social Welfare and Development Programs and Services on November 21-22, 2024 within Zambales	Training Expenses	5020201000	OFD-Special Concern Section	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	24-Sep-24	30-Sep-24	02-Oct-24	Regular Agency Fund (01000000)	4,100.00	4,100.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY	
PS-0236	Airfare for the conduct of Batch 1 - Training on Psychosocial First Aid	Training Expenses	5020201000	DRMD-DRRS	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A				Regular Agency Fund (01000000)	36,000.00	36,000.00		Airfare for the conduct of Batch 1 - Training on Psychosocial First Aid; April 10-12, 2024	
PS-0237	BOARD AND LODGING FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM TRAINING COURSE LEVEL 1-2	Training Expenses	5020201000	DRMD-DC Office	NP-53.10 Lease of Real Property and Venue	02-Feb	05-Feb-24	08-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	724,000.00	724,000.00		Revised General Description of Board and Lodging for the conduct of Incident Command System Level III on February 11-16, 2024 within Pampanga	
PS-0238	PURCHASE OF TRAINING MATERIALS FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM TRAINING COURSELEVEL 1-2	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29-Jan-24	05-Feb-24	06-Feb-24	Regular Agency Fund (01000000)	15,300.00	15,300.00		Revised General Description of Training Materials for the conduct of Incident Command System Level III on February 12-16, 2024	
PS-0239	BOARD AND LODGING FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM TRAINING COURSE LEVEL 1-2	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	29-Jan-24	05-Feb-24	06-Feb-24	Regular Agency Fund (01000000)	377,300.00	377,300.00		Revised General Description of Board and Lodging for the conduct of Incident Command System Level IV on March 3-8, 2024 within Pampanga	
PS-0240	Food and venue for the conduct of DRMD Quarterly Meeting on March 26 & June 21 - within Pampanga	Representation Expenses	5029903000	DRMD-DRRS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Mar-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)	60,000.00	60,000.00		Food and venue for the conduct of DRMD Quarterly Meeting - March 26 & June 21 - within Pampanga; subject to NP-LOV SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY	
PS-0241	Training Materials for the conduct of Incident Command System Level IV	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29-Jan-24	05-Feb-24	06-Feb-24	Regular Agency Fund (01000000)	9,900.00	9,900.00		Training Materials for the conduct of Incident Command System Level III; February 12-16, 2024; charged to continuing funds SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY	
PS-0242	Purchase of office equipment for the use of DRMD Staff	Semi Expendable - Office Equipment	5020321002	DRMD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Apr-24	12-Apr-24	15-Apr-24	Regular Agency Fund (01000000)	15,000.00	15,000.00		Purchase of office equipment for the use of DRMD Staff	
PS-0243	Purchase of Semi Expendable - Other Machinery Equipment for the use of DRMD staff during Disaster Response Operations	Semi Expendable - Other Machinery Equipment	5020321099	DRMD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Apr-24	12-Apr-24	15-Apr-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		Purchase of Semi Expendable - Other Machinery Equipment for the use of DRMD staff during Disaster Response Operations	
PS-0244	Purchase of chairs and mini conference for the use of DRMD staff	Semi Expendable - Furniture & Fixtures	5020322001	DRMD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Apr-24	05-Apr-24	15-Apr-24	19-Apr-24	Regular Agency Fund (01000000)	100,000.00	100,000.00		Purchase of tables, chairs and cabinets for the use of DRMD staff	
PS-0245	Purchase of utensils and other supplies to be used in DRMD office intended for Disaster Operation	Other Supplies Expenses	5020399000	DRMD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Apr-24	15-Apr-24	19-Apr-24	Regular Agency Fund (01000000)	15,000.00	15,000.00		Purchase of utensils and other supplies to be used in DRMD office for Disaster Operation	

PS-0246	Procurement of storage box and extension cord for the use of DRMD staff	Other Supplies Expenses	5020399000	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-Apr-24	14-Apr-24	19-Apr-24	Regular Agency Fund (01000000)		20,000.00	20,000.00		Procurement of Other supplies; July 2024
PS-0247	Airfare for the conduct of Learning Needs Assessment Training	Training Expenses	5020201000	DRMD-DRRS	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A				Regular Agency Fund (01000000)		48,000.00	48,000.00		Airfare for the conduct of Learning Needs Assessment Training; March 18-23, 2024
PS-0248	Airfare for the conduct of Disaster Response Management Group (DRMG) Work and Financial Planning (WFP) Workshop for F.Y. 2025	Training Expenses	5020201000	DRMD-DRRS	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A				Regular Agency Fund (01000000)		48,000.00	48,000.00		Airfare for the conduct of Disaster Response Management Group (DRMG) Work and Financial Planning (WFP) Workshop for F.Y. 2025; March 11-15, 2024
PS-0249	Food and venue for the conduct of Response and Early Recovery Cluster Quarterly Meeting on Feb 23, May 24, Aug 30, Nov 15, 2024 within Pampanga	Representation Expenses	5029903000	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	30-Jan-24	06-Feb-24	10-Feb-24	Regular Agency Fund (01000000)		50,000.00	50,000.00		Food and venue for the conduct of Response and Early Recovery Cluster Quarterly Meeting; Feb, May, Aug, Nov 2024; within Pampanga; subject to NP-LOV SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0250	Purchase of Emergency Kits intended for QRT Members	Other MOOE	5029999099	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Apr-24	05-Apr-24	15-May-24	19-May-24	Regular Agency Fund (01000000)		100,000.00	100,000.00		Purchase of Emergency Kits for CRT Members
PS-0251	Board and Lodging for the conduct of National Program on CCCM and IDP Protection for RDRRMC 3 Member Agencies on May 7-10, 2024 within Pampanga	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Apr-24	15-May-24	19-May-24	Regular Agency Fund (01000000)		210,500.00	210,500.00		Board and Lodging for the conduct of National Program on CCCM and IDP Protection for RDRRMC 3 Member Agencies; May 7-10, 2024; within Clark Pampanga; subject to NP-LOV SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0252	Training Materials for the conduct of National Program on CCCM and IDP Protection for RDRRMC 3 Member Agencies	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Apr-24	15-May-24	19-May-24	Regular Agency Fund (01000000)		10,500.00	10,500.00		Training Materials for the conduct of National Program on CCCM and IDP Protection for RDRRMC 3 Member Agencies; May 7-10, 2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0253	Board and Lodging for the conduct of Training of Trainers on Humanitarian Supply Chain Management Course on April 17-19, 2024 within Aurora	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	19-Mar-24	25-Mar-24	28-Mar-24	Regular Agency Fund (01000000)		346,700.00	346,700.00		Board and Lodging for the conduct of Training of Trainers on Humanitarian Supply Chain Management Course; April 17-19, 2024; within Aurora; subject to NP-LOV SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0254	Board and Lodging for the conduct of Training of Trainers on National Program for CCCM and IDP Protection on April 22-26, 2024; within Zambales	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	26-Mar-24	01-Apr-24	04-Apr-24	Regular Agency Fund (01000000)		436,300.00	436,300.00		Board and Lodging for the conduct of Board and Lodging for the conduct of Training of Trainers on National Program for CCCM and IDP Protection; April 22-26, 2024; within Zambales; subject to NP-LOV SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0255	Board and Lodging for the conduct of Contingency Planning Formulation Workshop on May 14-17, 2024 within Pampanga	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Apr-24	15-May-24	19-May-24	Regular Agency Fund (01000000)		308,100.00	308,100.00		Board and Lodging for the conduct of Contingency Planning Formulation Workshop; May 14-17, 2024; within Pampanga; subject to NP-LOV SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0256	Training Materials for the conduct of Contingency Planning Formulation Workshop	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Apr-24	05-Apr-24	15-May-24	19-May-24	Regular Agency Fund (01000000)		10,500.00	10,500.00		Training Materials for the conduct of Contingency Planning Formulation Workshop; May 14-17, 2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0257	Board and Lodging for the conduct of Roll-out of the Guidelines on the Implementation of Early Recovery Programs and Services (IERPS) for Disasters/ Emergencies; April 1-5, 2024; within Region 3	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Mar-24	11-Mar-24	14-Mar-24	Regular Agency Fund (01000000)		537,600.00	537,600.00		Board and Lodging for the conduct of Roll-out of the Guidelines on the Implementation of Early Recovery Programs and Services (IERPS) for Disasters/ Emergencies; April 1-5, 2024; within Region 3; subject to NP-LOV SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0258	Training Materials for the conduct of Roll-out of the Guidelines on the Implementation of Early Recovery Programs and Services (IERPS) for Disasters/ Emergencies on April 1-5, 2024	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-Mar-24	11-Mar-24	14-Mar-24	Regular Agency Fund (01000000)		1,200.00	1,200.00		Training Materials for the conduct of Roll-out of the Guidelines on the Implementation of Early Recovery Programs and Services (IERPS) for Disasters/ Emergencies on April 1-5, 2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0259	Board and Lodging for the conduct of Resilience Training for DRRM Personnel; April 10-12, 2024; within Region 3	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	12-Mar-24	18-Mar-24	21-Mar-24	Regular Agency Fund (01000000)	743,600.00	743,600.00		Board and Lodging for the conduct of Resilience Training for DRRM Personnel; April 10-12, 2024; within Region 3; subject to NP-LOV SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0260	Training Materials for the conduct of Resilience Training for DRRM Personnel on April 10-12, 2024	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Mar-24	20-Mar-24	23-Mar-24	Regular Agency Fund (01000000)	4,500.00	4,500.00		Training Materials for the conduct of Resilience Training for DRRM Personnel on April 10-12, 2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0261	Vehicle Rental for the conduct of Resilience Training for DRRM Personnel	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-24	13-Mar-24	25-Mar-24	28-Mar-24	Regular Agency Fund (01000000)	130,000.00	130,000.00		Vehicle Rental for the conduct of Resilience Training for DRRM Personnel; April 10-12, 2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0262	Training Materials for the conduct of Batch 1 - Training on Comprehensive Emergency Program for Children on May 20-24, 2024	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Apr-24	15-May-24	19-May-24	Regular Agency Fund (01000000)	900.00	900.00		Training Materials for the conduct of Batch 1 - Training on Comprehensive Emergency Program for Children on May 20-24, 2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0263	Vehicle Rental for the conduct of Batch 1 - Training on Comprehensive Emergency Program for Children	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Apr-24	05-Apr-24	15-May-24	19-May-24	Regular Agency Fund (01000000)	163,000.00	163,000.00		Vehicle Rental for the conduct of Batch 1 - Training on Comprehensive Emergency Program for Children; May 20-24, 2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0264	Board and Lodging for the conduct of Batch 2 - Training on Comprehensive Emergency Program for Children; August 12-16, 2024 within Pampanga	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	28-Jun-24	02-Jul-24	12-Jul-24	16-Jul-24	Regular Agency Fund (01000000)	480,000.00	480,000.00		Board and Lodging for the conduct of Batch 2 - Training on Comprehensive Emergency Program for Children; July 29-Aug 2, 2024; within Region 3; subject to NP-LOV SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0265	Vehicle Rental for the conduct of Batch 2 - Training on Comprehensive Emergency Program for Children	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	28-Jun-24	03-Aug-24	13-Aug-24	16-Aug-24	Regular Agency Fund (01000000)	156,800.00	156,800.00		Vehicle Rental for the conduct of Batch 2 - Training on Comprehensive Emergency Program for Children; July 29-Aug 2, 2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0266	Enhancement of Disaster Preparedness Capability of the Central Luzon region thru partnership with PGUs in the prepositioning of FNs and provision of technical assistance on resource and logistics management on February 7-8, 2024; within Clark	Training Expenses	5020201000	DRMD-DRRS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	30-Jan-24	09-Feb-24	15-Feb-24	Regular Agency Fund (01000000)	130,000.00	130,000.00		Enhancement of Disaster Preparedness Capability of the Central Luzon region thru partnership with PGUs in the prepositioning of FNs and provision of technical assistance on resource and logistics management on February 7-8, 2024; within Clark Pampanga; subject to NP-LOV SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0267	Catering/ Food Services Gender and Development Training CY 2024 on May 3, 2024 within Pampanga	Training Expenses	5020201000	PROMOTIVE-EPAHP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Apr-24	15-May-24	19-May-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		May 3, 2024 / Gender and Development Training Shared Funds; Subject to NP-SVP SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0268	Board/Lodging "Enhanced Partnership Against Hunger and Poverty Community Based Organizations Conference" on May 23-24, 2024 within Pampanga	Training Expenses	5020201000	PROMOTIVE-EPAHP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Apr-24	15-May-24	19-May-24	Regular Agency Fund (01000000)	125,000.00	125,000.00		May 23-24, 2024 / Conduct of Enhanced Partnership Against Hunger and Poverty Community-Based Organizations Conference; subject to NP-LOV SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0269	Catering/Food Services Enhanced Partnership Against Hunger and Poverty (EPAHP) Partners and Community-Based Organizations Caravan Cum Trade Fair CY 2024 on June 28-30, 2024 within Pampanga	Training Expenses	5020201000	PROMOTIVE-EPAHP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-24	06-May-24	10-May-24	13-May-24	Regular Agency Fund (01000000)	210,000.00	210,000.00		June 28-30, 2024 / Conduct of Enhanced Partnership Against Hunger and Poverty Program (EPAHP) Partners and Community-Based Organizations Caravan Cum Trade Fair CY 2024; subject to NP-LOV SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0270	Board/Lodging Enhanced Partnership Against Hunger and Poverty Program (EPAHP) Regional Convergence Team (RCT) Annual Program Review and Evaluation Workshop CY 2024 on November 14-15, 2024 within Pampanga	Training Expenses	5020201000	PROMOTIVE-EPAHP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)	100,000.00	100,000.00		November 14-15, 2024 / Conduct of Regional Convergence Team (RCT) Annual Program Review and Evaluation Workshop CY 2024; Subject to NP-LOV SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0271	Food and Venue Enhanced Partnership Against Hunger and Poverty 46 th Regional Convergence Team (RCT) Quarterly Meeting on March 22, July 12 & September 20, 2024 within Pampanga	Representation Expenses	5029903000	PROMOTIVE-EPAHP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	12-Feb-24	21-Feb-24	23-Feb-24	Regular Agency Fund (01000000)	60,000.00	60,000.00		March 22, July 12 & September 20, 2024 / Enhanced Partnership Against Hunger and Poverty 46 th Regional Convergence Team (RCT) Quarterly Meeting; Subject to NP-LOV SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0272	Procurement of Medical, Dental and Laboratory Expense CY 2024	Medical, Dental and Laboratory Supplies Exp.	5020308000	PROMOTIVE-EPAHP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	16-Feb-24	21-Feb-24	23-Feb-24	Regular Agency Fund (01000000)		7,000.00	7,000.00		Procurement of Medical, Dental and Laboratory Expense for 2nd Quarter of EPAHP - RMD FY 2024 to be procured via NP-A&A at PS-DBM, if not available resort to Shopping 52.1B; if centralized resort to Public Bidding
PS-0273	Food and Venue for the Conduct of HRMDD 1st Quarter Division Meeting on March 15, 2024 within Pampanga	Representation Expenses	5029903000	HRMDD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	19-Feb-24	29-Feb-24	26-Feb-24	Regular Agency Fund (01000000)		22,500.00	22,500.00		To be facilitated by the HRMDD - Office of the DC on March 15, 2024 within Pampanga SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0274	Food and Venue for the Conduct of HRMDD 2nd Quarter Division Meeting on June 14, 2024 within Pampanga	Representation Expenses	5029903000	HRMDD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	21-May-24	27-May-24	30-May-24	Regular Agency Fund (01000000)		22,500.00	22,500.00		To be facilitated by the HRMDD - Office of the DC on June 14, 2024 within Pampanga SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0275	Food and Venue for the Conduct of HRMDD 3rd Quarter Division Meeting on September 13, 2024 within Pampanga	Representation Expenses	5029903000	HRMDD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	15-Aug-24	26-Aug-24	29-Aug-24	Regular Agency Fund (01000000)		22,500.00	22,500.00		To be facilitated by the HRMDD - Office of the DC on September 13, 2024 within Pampanga SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0276	Food and Venue for the Conduct of HRMDD 4th Quarter Division Meeting on November 22, 2024 within Pampanga	Representation Expenses	5029903000	HRMDD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	23-Sep-24	02-Oct-24	07-Oct-24	Regular Agency Fund (01000000)		22,500.00	22,500.00		To be facilitated by the HRMDD - Office of the DC on November 22, 2024 within Pampanga SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0277	Catering Services for the Conduct of Division Performance Contract Reating (DPCR) - 1st Semester 2024 Assessment with Regional Performance Management Team Committee on June 18, 2024	Representation Expenses	5029903000	HRMDD-HRPPMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-May-24	29-May-24	03-Jun-24	Regular Agency Fund (01000000)		30,000.00	30,000.00		Intended for the Conduct of DPCR Assessment for CY 2024 1st Semester on June 18, 2024; to be facilitated by the HRRPMS in coordination with the Head Secretariat - Planning Section * Funded by SLP SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0278	Catering Services for the Conduct of Division Performance Contract Reating (DPCR) - 2nd Semester 2024 Assessment with Regional Performance Management Team Committee on December 10, 2025	Representation Expenses	5029903000	HRMDD-HRPPMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-Sep-24	30-Sep-24	03-Oct-24	Regular Agency Fund (01000000)		30,000.00	30,000.00		Intended for the Conduct of DPCR Assessment for CY 2024 2nd Semester on December 10, 2024; to be facilitated by the HRRPMS in coordination with the Head Secretariat - Planning Section * Funded by SLP SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0279	Board and Lodging for the Conduct of Supervisory Development Course Track I within the 3rd Quarter CY 2024, within Pampanga	Training Expenses	5020201000	HRMDD-LDS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Jun-24	11-Jun-24	14-Jun-24	Regular Agency Fund (01000000)		112,000.00	112,000.00		Intended for the Board and Lodging of 40 pax within the 3rd Quarter to be conducted within Pampanga PR to be prepared and facilitated by the HR- LDS at least 30 days prior the conduct of the actual activity
PS-0280	Board and Lodging for the Conduct of Supervisory Development Course Track III within the 3rd Quarter CY 2024, within Pampanga	Training Expenses	5020201000	HRMDD-LDS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Jun-24	11-Jun-24	14-Jun-24	Regular Agency Fund (01000000)		112,000.00	112,000.00		Intended for the Board and Lodging of 40 pax within the 3rd Quarter to be conducted within Pampanga PR to be prepared and facilitated by the HR- LDS at least 30 days prior the conduct of the actual activity
PS-0281	Board and Lodging for the Conduct of Orientation-Training on All Administrative Management Concerns on April 3-5, 2024 and April 17-19, 2024 within Pampanga	Training Expenses	5020201000	HRMDD-LDS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Mar-24	13-Mar-24	16-Mar-24	Regular Agency Fund (01000000)		510,000.00	510,000.00		Intended for the Board and Lodging of 100 participants to be conducted in 2 batches (50 per batch) - April 3-5, 2024 and April 17-19, 2024, respectively, within Pampanga
PS-0282	Board and Lodging for the Conduct of Updates on All Financial Management Guidelines on March 13-15, 2024 and March 20-22, 2024 within Pampanga	Training Expenses	5020201000	HRMDD-LDS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	12-Feb-24	22-Feb-24	27-Feb-24	Regular Agency Fund (01000000)		510,000.00	510,000.00		Intended for the Board and Lodging of 100 participants to be conducted in 2 batches (50 per batch) - March 13-15, 2024 and March 20-22, 2024, respectively, within Pampanga PR to be prepared and facilitated at least 30 days prior the actual activity
PS-0283	Board and Lodging for the Conduct of Empowerment and Re-Affirmation of Paternal Abilities (ERPAT) on May 20-24, 2024 within Pampanga	Training Expenses	5020201000	HRMDD-LDS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	05-May-24	08-May-24	09-May-24	10-May-24	Regular Agency Fund (01000000)		242,500.00	242,500.00		Intended for the Board and Lodging of 25 participants on May 20-24, 2024 within Pampanga PR to be prepared and facilitated at least 30 days prior the actual activity
PS-0284	Board and Lodging for the Conduct of Career Development Training for Next-in Rank Personnel (Leadership Training) on August 22-23, 2024 within Pampanga	Training Expenses	5020201000	HRMDD-LDS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Jul-24	July 12, 2024	15-Jul-24	Regular Agency Fund (01000000)		112,000.00	112,000.00		Intended for the Board and Lodging of 40 participants on August 22-23, 2024 within Pampanga PR to be prepared and facilitated at least 30 days prior the actual activity

PS-0285	Board and Lodging for the Conduct of Training of Trainers for Values Restoration and Formation Program on July 17-19, 2024 within Pampanga	Training Expenses	5020201000	HRMDD-LDS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	03-Jun-24	13-Jun-24	18-Jun-24	Regular Agency Fund (01000000)		306,000.00	306,000.00		Intended for the Board and Lodging of 60 participants on July 17-19, 2024 within Pampanga PR to be prepared and facilitated at least 30 days prior the actual activity
PS-0286	Funding of Specialized trainings, invitations and conferences in the pursuit of employees professional development	Training Expenses	5020201000	HRMDD-LDS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	12-Feb-24	22-Feb-24	27-Feb-24	Regular Agency Fund (01000000)		500,000.00	500,000.00		Cannot be determined and will be only facilitated by the Learning and Development Section as need arises
PS-0287	Purchase of Advocacy Materials (Collar Badge) for the Character Building Program for 4th Quarter CY 2023 and for CY 2024	Training Expenses	5020201000	HRMDD-HRWS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Sep-24	12-Sep-24	14-Sep-24	Regular Agency Fund (01000000)		45,000.00	45,000.00		Intended for the purchase of collar badges for the 15 character employees covering the 4th Quarter of CY 2023 and January-December of CY 2024 PR to be prepared and facilitated by the HR Welfare Section at least 45 days prior the actual awarding ceremony
PS-0288	Board and Lodging for the conduct of NHTS Strategic Planning on March, 2024 w/in pampanga	Training Expenses	5020201000	PPD-NHTS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Feb-24	10-Feb-24	26-Feb-24	Regular Agency Fund (01000000)		20,000.00	20,000.00		For the conduct of SNHTS Strategic Planning on March, 2024 w/in pampanga NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0289	Board and Lodging for the conduct of NHTS Project Review & Evaluation Workshop (PREW) on June, 2024 w/in Pampanga	Training Expenses	5020201000	PPD-NHTS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	02-May-24	12-May-24	16-May-24	Regular Agency Fund (01000000)		20,000.00	20,000.00		Actual Date of the NHTS Project Review & Evaluation Workshop PREW will Finalize when the Proposal was approved
PS-0290	Food and Venue for the Conduct of Listahanan 3 Data Sharing Caravan on April 2024 w/in Pampanga	Training Expenses	5020201000	PPD-NHTS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Mar-24	11-Mar-24	13-Mar-24	Regular Agency Fund (01000000)		50,000.00	50,000.00		Actual Date and PAX of the Listahanan3 Data Sharing Caravan will Finalize when the Proposal was approved
PS-0291	Catering/Food Services for the Conduct of NHTS Quarterly Meeting for the Month of February, May, August & October 2024 w/in Pampanga	Representation Expenses	5029903000	PPD-NHTS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	30-Jan-24	04-Feb-24	05-Feb-24	Regular Agency Fund (01000000)		45,000.00	45,000.00		Actual Date and PAX of the NHTS Quarterly Meeting will Finalize when the Proposal was approved
PS-0292	Board and lodging for the Training of Trainers on Mediation for Persons with Disabilities Affairs Office (PDAO) Officers and Focal Persons on August 21, 22 and 23, 2024, within Pampanga chargeable against Assistance to Persons with Disability and senior citizen	Training Expenses	5020201000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Jul-24	12-Jul-24	15-Jul-24	Regular Agency Fund (01000000)		240,000.00	240,000.00		Chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024 , GoP SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY(KINDLY ADD ON THE REMARKS OF TRAINING)
PS-0293	Food and venue for the 1st Quarter Inter-Agency Meeting of the Regional Committee on Disability Affairs March 21, 2024, within Pampanga	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Feb-24	10-Feb-24	06-Feb-24	Regular Agency Fund (01000000)		12,800.00	12,800.00		Chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024 , GoP
PS-0294	Food and venue for the 2nd Quarter Inter-Agency Meeting of the Regional Committee on Disability Affairs June 20, 2024 within Pampanga chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024 , GoP	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-May-24	10-May-24	14-May-24	Regular Agency Fund (01000000)		12,400.00	12,400.00		Chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024 , GoP
PS-0295	Food and venue for the 3rd Quarter Inter-Agency Meeting of the Regional Committee on Disability Affairs September 19, 2024 within Pampanga chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024 , GoP	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Aug-24	12-Aug-24	15-Aug-24	Regular Agency Fund (01000000)		12,400.00	12,400.00		Chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024 , GoP
PS-0296	Food and Venue for the 4th Quarter Inter-Agency Meeting of the Regional Committee on Disability Affairs November 20, 2024 within Pampanga chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024 , GoP	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	02-Sep-24	12-Sep-24	13-Sep-24	Regular Agency Fund (01000000)		12,400.00	12,400.00		Chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024 , GoP
PS-0297	Food and venue for the Women with Disabilities Day Celebration on March 2024 within Pampanga chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024 , GoP	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Feb-24	09-Feb-24	12-Feb-24	Regular Agency Fund (01000000)		20,000.00	20,000.00		Chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024 , GoP

PS-0298	Food and venue for the National Disability Prevention and Rehabilitation Week on July 2024 within Pampanga chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024 , GoP	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	02-Jun-24	11-Jun-24	14-Jun-24	Regular Agency Fund (01000000)		30,000.00	30,000.00		Chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024 , GoP
PS-0299	Food and venue for the Cerebral Palsy Awareness and Protection Week in September 2024 within Pampanga chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024 , GoP	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	02-Aug-24	13-Aug-24	15-Aug-24	Regular Agency Fund (01000000)		20,000.00	20,000.00		Chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024 , GoP
PS-0300	Supplies for the Training of Trainers on Mediation for Persons with Disabilities Affairs Office (PDAO) Officers and Focal Persons on August 21, 22 and 23, 2024, within Pampanga chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024 , GoP	Training Expenses	5020201000	PSD-CBS	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	05-Apr-24	17-Apr-24	19-Apr-24	Regular Agency Fund (01000000)		780.00	780.00		Chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024 , GoP
PS-0301	Food and Venue for the conduct of Case Management Consultation Meeting with Social Welfare Officer III - 1st on May 17, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	17-Apr-24	26-Apr-24	30-Apr-24	Regular Agency Fund (01000000)		13,000.00	13,000.00		Submission of PR on April 17, 2024 Within Pampanga
PS-0302	Food and Venue for the conduct of Case Management Consultation Meeting with Social Welfare Officer III - 2nd on October 18, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	17-Apr-24	26-Apr-24	30-Apr-24	Regular Agency Fund (01000000)		13,000.00	13,000.00		Submission of PR on August 16, 2024 Within Pampanga
PS-0303	Board and lodging for the conduct of Consultation With Partners (DEPED & DOH) on September 19-19, 2024 (within Aurora), September 11, 2024 (within Bataan), Sept 13, 2024 (within Bulacan), Sept 18, 2024 (within N.E.L. Sept 03	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Aug-24	09-Aug-24	13-Aug-24	Regular Agency Fund (01000000)		406,000.00	406,000.00		Submission of PR on August 2, 2024 September 03 - Pampanga September 11 - Bataan September 13 - Bulacan September 17 - Zambales September 18 - Nueva Ecija September 19 - Aurora September 25 - Tarlac
PS-0304	Food and Venue for the conduct of GRS Semestral Meeting - 1st on March 8, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	08-Feb-24	16-Feb-24	21-Feb-24	Regular Agency Fund (01000000)		18,000.00	18,000.00		Submission of PR on February 08, 2024 Within Pampanga
PS-0305	Food and Venue for the conduct of GRS Semestral Meeting - 2nd on July 12, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	03-Jun-24	10-Jun-24	13-Jun-24	Regular Agency Fund (01000000)		18,000.00	18,000.00		Submission of PR on June 11, 2024 Within Pampanga
PS-0306	Food and Venue for the conduct of Institutional Partnership Semestral Meeting - 1st on June 14, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	14-May-24	20-May-24	22-May-24	Regular Agency Fund (01000000)		10,000.00	10,000.00		Submission of PR on May 14, 2024 Within Pampanga
PS-0307	Food and Venue for the conduct of Institutional Partnership Semestral Meeting - 2nd on November 15, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	09-Sep-24	17-Sep-24	20-Sep-24	Regular Agency Fund (01000000)		10,000.00	10,000.00		Submission of PR September 06, 2024 Within Pampanga
PS-0308	Food and Venue for the conduct of Monitoring and Evaluation Semestral Meeting - 1st sem on May 24, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	24-Apr-24	03-May-24	06-May-24	Regular Agency Fund (01000000)		10,000.00	10,000.00		Submission of PR April 24, 2024 Within Pampanga
PS-0309	Food and Venue for the conduct of Monitoring and Evaluation Semestral Meeting - 2nd sem on October 11, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	03-Sep-24	13-Sep-24	16-Sep-24	Regular Agency Fund (01000000)		10,000.00	10,000.00		Submission of PR September 06, 2024 Within Pampanga
PS-0310	Food and Venue for the conduct of Pantawid BDMS Semestral Meeting - 1st sem on May 10, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	03-Apr-24	09-Apr-24	11-Apr-24	Regular Agency Fund (01000000)		10,000.00	10,000.00		Submission of PR April 10, 2024 Within Pampanga

PS-0311	Food and Venue for the conduct of Pantawid BDMS Semestral Meeting - 2nd sem on October 10, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	2-Sep-24	12-Sep-24	15-Sep-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		Submission of PR September 06, 2024 Within Pampanga
PS-0312	Food and Venue for the conduct of Pantawid CVS Semestral Meeting - 1st on April 26, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Mar-24	11-Mar-24	13-Mar-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		Submission of PR March 26, 2024 Within Pampanga
PS-0313	Food and Venue for the conduct of Pantawid CVS Semestral Meeting - 2nd on September 20, 2024 within Aurora	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Aug-24	09-Aug-24	13-Aug-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		Submission of PR August 20, 2024 Within Aurora
PS-0314	Food and Venue for the conduct of Pantawid GAD Working Group Meeting - 1st on May 31, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	30-Apr-24	06-May-24	08-May-24	Regular Agency Fund (01000000)	14,000.00	14,000.00		Submission of PR April 30, 2024 Within Pampanga
PS-0315	Food and Venue for the conduct of Pantawid GAD Working Group Meeting - 2nd on October 25, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	17-Sep-24	24-Sep-24	26-Sep-24	Regular Agency Fund (01000000)	14,000.00	14,000.00		Submission of PR September 06, 2024 Within Pampanga
PS-0316	Food and Venue for the conduct of Partnership Forum/Summit on November 22, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	20-Sep-24	27-Sep-24	02-Oct-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		Submission of PR September 06, 2024 Within Pampanga
PS-0317	Food and Venue for the conduct of Regional Action Center (RAC) Meeting - 1st on April 18, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	15-Mar-24	22-Mar-24	26-Mar-24	Regular Agency Fund (01000000)	22,500.00	22,500.00		Submission of PR March 18, 2024 Within Pampanga
PS-0318	Food and Venue for the conduct of Regional Action Center (RAC) Meeting - 2nd on August 15, 2024 within Nueva Ecija	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	15-Jul-24	23-Jul-24	25-Jul-24	Regular Agency Fund (01000000)	22,500.00	22,500.00		Submission of PR July 15, 2024 Within Nueva Ecija
PS-0319	Catering / Food services for the conduct of Regional Action Center (RAC) Meeting - 3rd on November 21, 2024 within Tarlac	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-Sep-24	27-Sep-24	02-Oct-24	Regular Agency Fund (01000000)	22,500.00	22,500.00		Submission of PR September 06, 2024 Within Tarlac
PS-0320	Food and Venue for the conduct of Regional Advisory Committee Quarterly Meeting on September 12, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	12-Aug-24	20-Aug-24	22-Aug-24	Regular Agency Fund (01000000)	25,000.00	25,000.00		Submission of PR August 12, 2024 Within Pampanga
PS-0321	Food and Venue for the conduct of Regional Program Management Meeting - 1st Qtr on April 12, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	12-Mar-24	19-Mar-24	21-Mar-24	Regular Agency Fund (01000000)	17,500.00	17,500.00		Submission of PR March 12, 2024 Within Pampanga
PS-0322	Food and Venue for the conduct of Regional Program Management Meeting - 2nd Qtr on August 9, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	09-Jul-24	16-Jul-24	18-Jul-24	Regular Agency Fund (01000000)	17,500.00	17,500.00		Submission of PR July 09, 2024 Within Pampanga
PS-0323	Food and Venue for the conduct of Regional Program Management Meeting - 3rd Qtr on November 8, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)	17,500.00	17,500.00		Submission of PR September 06, 2024 Within Pampanga

PS-0324	Food and Venue for the conduct of RIMC Semestral Meeting - 1st sem on March 21, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	20-Feb-24	27-Feb-24	29-Feb-24	Regular Agency Fund (01000000)		14,000.00	14,000.00		Submission of PR February 21, 2024 Within Pampanga
PS-0325	Food and Venue for the conduct of RIMC Semestral Meeting - 2nd sem on October 4, 2024 within Pampanga	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)		14,000.00	14,000.00		Submission of PR September 04, 2024 Within Pampanga
PS-0326	Board and Lodging for the conduct of CY 2024 Regional Conference on Cash Grants on October 16-18, 2024 within Aurora	Training Expenses	5020201000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)		291,200.00	291,200.00		Submission of PR September 06, 2024 Within Aurora
PS-0327	Board and Lodging for the conduct of Year End Program Implementation Review On November 27-29, 2024 within Pampanga	Training Expenses	5020201000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)		52,000.00	52,000.00		Submission of PR September 06, 2024 Within Pampanga
PS-0328	Board and Lodging for the conduct of RAC Fieldwork on May 23-24, 2024 within Zambales	Training Expenses	5020201000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	19-Apr-24	26-Apr-24	29-Apr-24	Regular Agency Fund (01000000)		156,000.00	156,000.00		Submission of PR April 23, 2024 Within Zambales
PS-0329	Board and Lodging for the conduct of Regional Action Planning on Kilos Unlad on June 13-14, 2024 within Pampanga	Training Expenses	5020201000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	10-May-24	17-May-24	20-May-24	Regular Agency Fund (01000000)		390,000.00	390,000.00		Submission of PR May 13, 2024 Within Pampanga
PS-0330	Board and Lodging for the conduct of RPMO Composite Spotcheck on May 2-3, 2024 within Nueva Ecija	Training Expenses	5020201000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	03-Apr-24	08-Apr-24	11-Apr-24	Regular Agency Fund (01000000)		65,000.00	65,000.00		Submission of PR April 2, 2024 Within Nueva Ecija
PS-0331	Board and Lodging for the conduct of RPMO Composite Spotcheck on September 5-6, 2024 within Zambales	Training Expenses	5020201000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Aug-24	12-Aug-24	15-Aug-24	Regular Agency Fund (01000000)		65,000.00	65,000.00		Submission of PR August 5, 2024 Within Zambales
PS-0332	Board and Lodging for the conduct of Caring for the Carers: Resiliency, Coping and Wellness for Pantawid Pamilyang Pilipino Program Staff (Batch 1) on Marchs 12, 2024 within Pampanga	Training Expenses	5020201000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	12-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)		453,600.00	453,600.00		within Pampanga Submission of PR on February 12, 2024
PS-0333	Purchase of Training Supplies for the conduct of Caring for the Carers: Resiliency, Coping and Wellness for Pantawid Pamilyang Pilipino Program Staff (Batch 1) on March 12, 2024	Other Supplies Expenses	5020399000	4PS-PANTAWID	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	16-Feb-24	26-Feb-24	29-Feb-24	Regular Agency Fund (01000000)		10,500.00	10,500.00		if not available in the PS-DBM will resort to shopping 52.1B Submission of PR on February 12, 2024 within Pampanga
PS-0334	Board and Lodging for the conduct of Caring for the Carers: Resiliency, Coping and Wellness for Pantawid Pamilyang Pilipino Program Staff (Batch 2) on March 19, 2023	Training Expenses	5020201000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	19-Feb-24	28-Feb-24	01-Mar-24	Regular Agency Fund (01000000)		453,600.00	453,600.00		Submission of PR on February 19, 2024 within Zambales
PS-0335	Purchase of Training Supplies for the conduct of Caring for the Carers: Resiliency, Coping and Wellness for Pantawid Pamilyang Pilipino Program Staff (Batch 2) on March 19, 2024	Other Supplies Expenses	5020399000	4PS-PANTAWID	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	19-Feb-24	28-Feb-24	01-Mar-24	Regular Agency Fund (01000000)		10,500.00	10,500.00		if not available in the PS-DBM will resort to shopping 52.1B Submission of PR on February 19, 2024 within Zambales
PS-0336	Board and Lodging for the Training of Trainers on Sustaining Interest of Children and Youth in School on April 23-26, 2024 within Pampanga	Training Expenses	5020201000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	15-Mar-24	23-Mar-24	26-Mar-24	Regular Agency Fund (01000000)		408,800.00	408,800.00		Submission of PR on March 16, 2024 within Pampanga

PS-0337	Purchase of Training Supplies for the conduct of Training of Trainers on Sustaining Interest of Children and Youth in School on April 16, 2024	Other Supplies Expenses	5020399000	4PS-PANTAWID	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	15-Mar-24	23-Mar-24	26-Mar-24	Regular Agency Fund (01000000)	9,450.00	9,450.00		If not available in the PS-DBM will resort to shopping 52.1B Submission of PR on March 16, 2024
PS-0338	Board and Lodging for the conduct of Learning and Development Intervention on Incorporating Gender Equality, Disability and Social Inclusion (GEDSI) in the Kilos-Unlad Towards the Achievement of DSWD Strategic Position for Pantawid Pamilyang Pilipino	Training Expenses	5020201000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	19-Apr-24	26-Apr-24	29-Apr-24	Regular Agency Fund (01000000)	487,800.00	487,800.00		Submission of PR on April 20, 2024 within Pampanga
PS-0339	Purchase of Training Supplies for the conduct of Learning and Development Intervention on Incorporating Gender Equality, Disability and Social Inclusion (GEDSI) in the Kilos-Unlad Towards the Achievement of DSWD Strategic Position for Pantawid Pamilyang Pilipino	Other Supplies Expenses	5020399000	4PS-PANTAWID	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	19-Apr-24	26-Apr-24	29-Apr-24	Regular Agency Fund (01000000)	15,000.00	15,000.00		If not available in the PS-DBM will resort to shopping 52.1B Submission of PR on April 20, 2024
PS-0340	Board and Lodging for the conduct of Comprehensive Orientation for Newly Hired Pantawid Pamilyang Pilipino Program Staff on June 2, 2024 within Zambales	Training Expenses	5020201000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	02-May-24	10-May-24	13-May-24	Regular Agency Fund (01000000)	552,600.00	552,600.00		Submission of PR on May 2, 2024 within Zambales
PS-0341	Purchase of Training Supplies for the conduct of Comprehensive Orientation for Newly Hired Pantawid Pamilyang Pilipino Program Staff on June 2, 2024	Other Supplies Expenses	5020399000	4PS-PANTAWID	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	02-May-24	10-May-24	13-May-24	Regular Agency Fund (01000000)	7,500.00	7,500.00		If not available in the PS-DBM will resort to shopping 52.1B Submission of PR on May 2, 2024
PS-0342	Board and Lodging for the conduct of Training on Groupwork and Community Organizing in the Kilos-Unlad Strategy- Batch 2 on August 12-16 2024 within Pampanga	Training Expenses	5020201000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	24-May-24	31-May-24	03-Jun-24	Regular Agency Fund (01000000)	514,800.00	514,800.00		Submission of PR on May 24, 2024 within Pampanga
PS-0343	Purchase of Training Supplies for the conduct of Training on Groupwork and Community Organizing in the Kilos-Unlad Strategy- Batch 2 on August 12-16, 2024	Other Supplies Expenses	5020399000	4PS-PANTAWID	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	24-May-24	31-May-24	03-Jun-24	Regular Agency Fund (01000000)	12,000.00	12,000.00		If not available in the PS-DBM will resort to shopping 52.1B Submission of PR on May 24, 2024
PS-0344	Board and Lodging for the conduct of Training on Groupwork and Community Organizing in the Kilos-Unlad Strategy- Batch 3 on July 8, 2024	Training Expenses	5020201000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	07-Jun-24	14-Jun-24	17-Jun-24	Regular Agency Fund (01000000)	514,800.00	514,800.00		Submission of PR on June 8, 2024 within Pampanga
PS-0345	Purchase of Training Supplies for the conduct of Training on Groupwork and Community Organizing in the Kilos-Unlad Strategy- Batch 3 on July 8, 2024	Other Supplies Expenses	5020399000	4PS-PANTAWID	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	07-Jun-24	14-Jun-24	17-Jun-24	Regular Agency Fund (01000000)	12,000.00	12,000.00		If not available in the PS-DBM will resort to shopping 52.1B Submission of PR on June 8, 2024
PS-0346	Board and Lodging for the conduct of Skills Enhancement on Writing and Documentation of Knowledge Products and Good Practices for IPDOs, M&Es and Selected Field Implementers on July 23, 2024 within Pampanga	Training Expenses	5020201000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	21-Jun-24	28-Jun-24	01-Jul-24	Regular Agency Fund (01000000)	301,800.00	301,800.00		Submission of PR on June 23, 2024 within Pampanga
PS-0347	Purchase of Training Supplies for the conduct of Skills Enhancement on Writing and Documentation of Knowledge Products and Good Practices for IPDOs, M&Es and Selected Field Implementers on July 24, 2024	Other Supplies Expenses	5020399000	4PS-PANTAWID	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	21-Jun-24	28-Jun-24	01-Jul-24	Regular Agency Fund (01000000)	6,600.00	6,600.00		If not available in the PS-DBM will resort to shopping 52.1B Submission of PR on June 24, 2024
PS-0348	Board and Lodging for the conduct of Training on the FDS Seven (7) -Year Transformative Learning Path Scorecard on October 23, 2024 within Pampanga	Training Expenses	5020201000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)	389,900.00	389,900.00		Submission of PR on September 06, 2024 within Pampanga
PS-0349	Purchase of Training Supplies for the conduct of Training on the FDS Seven (7) -Year Transformative Learning Path Scorecard on October 23, 2024	Other Supplies Expenses	5020399000	4PS-PANTAWID	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)	9,000.00	9,000.00		If not available in the PS-DBM will resort to shopping 52.1B Submission of PR on September 06, 2024

PS-0350	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (PAPER AND INKS) NECESSARY FOR THE PRINTING OF CVS FORMS (Period 1 - Period 6) for the Year 2024 of Pantawid Pamilyang Pilipino Program	Office Supplies Expenses	5020301000	4PS-PANTAWID	Competitive Bidding / Public Bidding	#####	20-Feb-24	29-Feb-24	04-Mar-24	Regular Agency Fund (01000000)	2,893,200.00	2,893,200.00	Procurement through Competitive Bidding Submission of approved PR : last week of January or 1st week of February 2024
PS-0351	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (PAPER AND INKS) NECESSARY FOR THE Printing of BUS form, Update forms, Oath of Commitment, Katibayan ng Paggapatunay, Validation forms and For Posting	Office Supplies Expenses	5020301000	4PS-PANTAWID	Competitive Bidding / Public Bidding	May 18, 2024	06-Jun-24	June 16, 2024	19-Jun-24	Regular Agency Fund (01000000)	3,094,000.00	3,094,000.00	Procurement through Competitive Bidding Submission of approved PR : last week of January or 1st week of February 2024
PS-0352	PURCHASE OF 4Ps Beneficiaries IDs (Paper, Non Paper and Ink) (2nd Quarter - 4th Quarter)	Office Supplies Expenses	5020301000	4PS-PANTAWID	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A				Regular Agency Fund (01000000)	837,280.00	837,280.00	Less than 1M - Small Value Procurement Submission of approved PR : last week of January or 1st week of February 2024
PS-0353	Board and Lodging for the conduct of Case Management Supervision on February 6-9, 2024 within Pampanga	Training Expenses	5020201000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	29-Jan-24	01-Feb-24	02-Feb-24	Regular Agency Fund (01000000)	741,000.00	741,000.00	Submission of PR last week of January 2024 within Pampanga
PS-0354	Board and Lodging for the conduct of 4Ps NPMO Operations Cluster Kumustahan Workshop on February 13-16, 2024 within Pampanga	Training Expenses	5020201000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	01-30	31-Jan-24	06-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	312,000.00	312,000.00	Submission of PR last week of January 2024 within Pampanga
PS-0355	Purchase of Training Supplies for the conduct of 4Ps NPMO Operations Cluster Kumustahan Workshop on February 13-16, 2024 within Pampanga	Other Supplies Expenses	5020399000	4PS-PANTAWID	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	31-Jan-24	06-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	6,000.00	6,000.00	If not available in the PS-DBM will resort to shopping 52.1B Submission of PR last week of January 2024
PS-0356	Vehicle Rental for the conduct of 4Ps NPMO Operations Cluster Kumustahan Workshop on February 13-16, 2024 within Pampanga	Rents - Motor Vehicles	5029905003	4PS-PANTAWID	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	31-Jan-24	06-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	Submission of PR last week of January 2024
PS-0357	Catering / Food Services for the conduct of Compliance Verification Officers Semestral Meeting on September 20, 2024	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Apr-24	09-Apr-24	10-Apr-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	For inclusion in the approved APP 2024 For the conduct of Compliance Verification Officers Semestral Meeting on September 20, 2024
PS-0358	Food and venue for the conduct of Roll-Out of the Training on the Case Management of Insurgent Returnees for LSWDOs on March 21 - 22, 2024 within Aurora Province.	Training Expenses	5020201000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	19-Feb-24	26-Feb-24	28-Feb-24	Regular Agency Fund (01000000)	100,000.00	100,000.00	For the conduct of training on the case management n March 21 - 22, 2024 on march 21-22, 2024 within Aurora Province SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0359	Food and venue for the conduct of Capacity Building of SHIELD Beneficiaries on 3rd quarter of CY 2024 within Region 3	Training Expenses	5020201000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	03-Jun-24	11-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	150,000.00	150,000.00	For the conduct of Capacity Building of Shield Beneficiaries on July 2024 within the Region 3 NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0360	Food and venue for the conduct of Nationwide Orientation on the Implementing Guidelines of RA 11861 on 2nd quarter of CY 2024 within Pampanga Province	Training Expenses	5020201000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Mar-24	11-Mar-24	13-Mar-24	Regular Agency Fund (01000000)	43,080.00	43,080.00	For the conduct of nationwide orientation on the implementing Guidelines of RA 11861 on April 2024 within Pampanga province (or within the venue/location indicated by the Central Office) NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0361	Catering/Food services for the conduct of Consultation Dialogue with SP Focal Persons and SP Groups on 3rd quarter of CY 2024 within Pampanga Province	Training Expenses	5020201000	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Feb-24	12-Feb-24	14-Feb-24	Regular Agency Fund (01000000)	15,080.00	15,080.00	(CO-initiated activity) For the conduct of Consultation Dialogue with SP Focal Persons and SP Groups in August 2024 within Pampanga Province NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0362	Food and venue for the conduct of PNAC AND RAATS Commitments and Capacity Building to LGUs and Other Partners on 2nd quarter of CY 2024 within Pampanga Province	Training Expenses	5020201000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Mar-24	11-Mar-24	13-Mar-24	Regular Agency Fund (01000000)	100,000.00	100,000.00	For the conduct of PNAC AND RAATS Commitments and Capacity Building to LGUs and Other Partners on June 2024 within Pampanga Province SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0363	Food and venue for the conduct of GIP Capacity Building Session on August 2024 within Pampanga	Training Expenses	5020201000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Jul-24	10-Jul-24	12-Jul-24	Regular Agency Fund (01000000)	5,000.00	5,000.00		For the conduct of GIP Capacity Building Session on August 2024 within Pampanga NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0364	Food and venue for the conduct of Day Care Worker Week Celebration on June 2024 within Pampanga	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	02-May-24	10-May-24	14-May-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		For the conduct of Daycare Worker Celebration on June 2024 within Pampanga SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0365	Food and venue for the conduct of the Women's Month Celebration in March 2024 within Pampanga	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Feb-24	09-Feb-24	12-Feb-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		For the conduct of the Women's Month Celebration on March 2024, within Pampanga NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0366	Food and venue for the conduct of the 18-day Campaign to End VAW in November 2024 within Pampanga	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		For the conduct of the 18-day campaign to end VAW on November 2024 within Pampanga NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0367	Purchase of advocacy materials for the conduct of International Day Families (IDF) on 2nd quarter of CY 2024 (May 2024) within Pampanga	Other MOOE	5029999099	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	18-Jul-24	19-Jul-24	20-Jul-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		For the Purchase of advocacy materials for the conduct of International Day of Families (IDF) on 2nd Quarter of CY 2024 (May 2024) within Pampanga NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities SUBMISSION OF APPROVED PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0368	Food and Venue for the conduct of National Family Week Celebration on September 2024 within Pampanga	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Aug-24	09-Aug-24	12-Aug-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		For the conduct of National Family Week Celebration on September 2024 within Pampanga NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0369	Food and Venue for the conduct of Solo Parents' Day Celebration on April 2024 within Region III	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Mar-24	11-Mar-24	13-Mar-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		For the conduct of Solo Parents' Day Celebration on April 2024 within Region III NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0370	Purchase of advocacy materials for the conduct of Celebration of the World AIDS Days on December 1, 2024 within Pampanga	Other MOOE	5029999099	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)	25,000.00	25,000.00		For the Purchase of advocacy materials for the conduct of Celebration of the World AIDS Days on December 1, 2024 within Pampanga (In relation to the theme prescribed by the central office) APPROVED PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0371	Food and Venue for the conduct of National Childrens Month Celebration on November 2024	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		For the conduct of National Childrens Month Celebration on November 2024 NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0372	Purchase of Advocacy Materials for the conduct of PYAP Founding Anniversary Celebration on July 2024 within Region III	Other MOOE	5029999099	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03-Jun-24	10-Jun-24	11-Jun-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		For the purchase of advocacy materials for the conduct of PYAP Founding Anniversary Celebration on July 2024 within Region III (waiting for the prescribed theme from Central Office) NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities SUBMISSION OF APPROVED PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0373	Purchase of Advocacy Materials for the conduct of World Day Against Child Labor Celebration on June 14, 2024 within Pampanga	Other MOOE	5029999099	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-24	22-May-24	24-May-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		For the purchase of advocacy materials for the conduct World Day Against Child Labor Celebration on June 14, 2024 within Pampanga SUBMISSION OF APPROVED PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0374	Purchase of Advocacy Materials for the conduct of Safer Internet Day Celebration	Other MOOE	5029999099	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-Apr-24	10-Apr-24	12-Apr-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		For the purchase of Advocacy Materials for the conduct of Safer Internet Day Celebration on July 2024 within Pampanga NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities SUBMISSION OF APPROVED PR 45 DAYS BEFORE THE CONDUCT OF ACTUAL ACTIVITY
PS-0375	Food and Venue SHIELD Regional Inter Agency Meeting on March, June, September, and November 2024 within Pampanga	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)	16,000.00	16,000.00		For the conduct of SHIELD Regional Inter Agency Meeting on March, June, September, and November 2024 within Pampanga (4,000 each meeting) NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0376	Food and Venue for the conduct of GIP Orientation & Evaluation on June and August 2024 within Pampanga	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	02-May-24	10-May-24	14-May-24	Regular Agency Fund (01000000)	60,000.00	60,000.00		For the conduct of GIP Orientation & Evaluation on June and August 2024 within Pampanga (30,000 PER MEETING/ORIENTATION SESSION) NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities SUBMISSION OF APPROVES PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0377	Food and Venue for the conduct of GIP TWG Meetings on May 2024 within Pampanga	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	07-May-24	08-May-24	09-May-24	Regular Agency Fund (01000000)	5,000.00	5,000.00		Food and venue for the conduct of GIP TWG meetings on March 2024 within Pampanga NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0378	Food and Venue for the conduct of IOP Orientation & Evaluation on October and November 2024 within Pampanga	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)	60,000.00	60,000.00		For the conduct of IOP Orientation & Evaluation on October and November 2024 within Pampanga (40,000 each) NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0379	Food and Venue for the conduct of RIACAT VAWC Quarterly Meeting on May, August, and November 2024 within Pampanga	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	02-Apr-24	10-Apr-24	12-Apr-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		For the conduct of RIACAT VAWC Quarterly Meeting on May, August, and November 2024 within Pampanga NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0380	Food and Venue for the conduct of RIAC FF/RIACMC Quarterly Meeting on March, June, September, and November 2024 within Pampanga	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Feb-24	14-Feb-24	16-Feb-24	Regular Agency Fund (01000000)	75,000.00	75,000.00		For the conduct of RIAC FF/RIACMC Quarterly Meeting on March, June, September, and November 2024 within Pampanga NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0381	Purchase of advocacy materials for Strategic Helpdesk for information Education Livelihood and other Developmental Interventions (SHIELD) against Child Labor on September 2024 within Pampanga	Advertising Expense	5029901000	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Aug-24	13-Aug-24	15-Aug-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		For the purchase of Advocacy Materials for beneficiaries of SHIELD against Child Labor Program on September 2024 within Pampanga (waiting for the recommendation from the central office) NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities SUBMISSION OF APPROVED PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0382	Board and Lodging for the Conduct of Training on Case Management and Related to Laws of DSWD within Pampanga or Zambales on April 3-5 and 10-12, 2024	Training Expenses	5020201000	PSD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	04-Mar-24	12-Mar-24	14-Mar-24	Regular Agency Fund (01000000)	306,000.00	306,000.00		BOARD AND LODGING FOR THE CONDUCT OF Training on Case Management and Related to Laws of DSWD FY 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MARCH
PS-0383	Board and Lodging for the Conduct of Skills Enhance for Administrative Support Staff (PSD Sections, Centers, and SWAD Offices) within Pampanga or Zambales on APRIL 23-24 and 25-26, 2024	Training Expenses	5020201000	PSD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	22-Mar-24	29-Mar-24	02-Apr-24	Regular Agency Fund (01000000)	186,000.00	186,000.00		BOARD AND LODGING FOR THE CONDUCT OF Skills Enhance for Administrative Support Staff (PSD Sections, Centers, and SWAD Offices) within Pampanga SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MARCH
PS-0384	Board and Lodging for the Conduct of Technical Writing and Documentation of Good Practices for PSD Social Workers and Technical Staff within Pampanga or Zambales on July 18-19, 2024	Training Expenses	5020201000	PSD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	18-Jun-24	26-Jun-24	28-Jun-24	Regular Agency Fund (01000000)	139,500.00	139,500.00		BOARD AND LODGING FOR THE CONDUCT OF Technical Writing and Documentation of Good Practices for PSD Social Workers and Technical Staff FY 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF JUNE
PS-0385	Board and Lodging for the Conduct of Training/Orientation on Psycho-social Care for Persons Living with HIV within Pampanga or Zambales on August 22-23, 2024	Training Expenses	5020201000	PSD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	22-Jul-24	31-Jul-24	02-Aug-24	Regular Agency Fund (01000000)	139,500.00	139,500.00		BOARD AND LODGING FOR THE CONDUCT OF Training/Orientation on Psycho-social Care for Persons Living with HIV FY 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF JUNE
PS-0386	Catering/Food Services for the conduct of Crisis Intervention Section (CIS) 1st Quarterly Meeting for CY 2024 within Pampanga on March 26, 2024	Representation Expenses	5029903000	PSD-CIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Feb-24	08-Mar-24	11-Mar-24	Regular Agency Fund (01000000)	40,000.00	40,000.00		PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF CRISIS INTERVENTION SECTION (CIS) 1ST QUARTERLY MEETING FOR CY 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF FEB
PS-0387	Catering/Food Services for the conduct of Crisis Intervention Section (CIS) 2nd Quarterly Meeting for CY 2024 within Pampanga on June 25, 2024	Representation Expenses	5029903000	PSD-CIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-May-24	31-May-24	03-Jun-24	Regular Agency Fund (01000000)	40,000.00	40,000.00		PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF CRISIS INTERVENTION SECTION (CIS) 2ND QUARTERLY MEETING FOR CY 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY
PS-0388	Catering/Food Services for the conduct of Crisis Intervention Section (CIS) 3rd Quarterly Meeting for CY 2024 within Pampanga on September 4, 2024	Representation Expenses	5029903000	PSD-CIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Aug-24	12-Aug-24	14-Aug-24	Regular Agency Fund (01000000)	40,000.00	40,000.00		PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF CRISIS INTERVENTION SECTION (CIS) 3RD QUARTERLY MEETING FOR CY 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF AUGUST

PS-0389	Catering/Food Services for the conduct of Crisis Intervention Section (CIS) 4th Quarterly Meeting for CY 2024 within Pampanga on November 26, 2024	Representation Expenses	5029903000	PSD-CIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)		40,000.00	40,000.00	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF CRISIS INTERVENTION SECTION (CIS) 4TH QUARTERLY MEETING FOR FY 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF OCTOBER
PS-0390	Catering/Food Services for the Conduct of AICS SWAD Aurora 1st Semestral Meeting for CY 2024 within Aurora on June 14, 2024	Representation Expenses	5029903000	PSD-DPEO AJURORA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-24	22-May-24	24-May-24	Regular Agency Fund (01000000)		11,000.00	11,000.00	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF AICS SWAD AJURORA 1ST SEMESTRAL MEETING JUNE FY 2024 WITHIN AJURORA SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY
PS-0391	Catering/Food Services for the Conduct of AICS SWAD Aurora 2nd Semestral Meeting for CY 2024 within Aurora on November 15, 2024	Representation Expenses	5029903000	PSD-DPEO AJURORA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)		11,000.00	11,000.00	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF AICS SWAD AJURORA 2ND SEMESTRAL MEETING NOVEMBER FY 2024 WITHIN AJURORA SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF OCTOBER 2024
PS-0392	Catering/Food Services for the Conduct of AICS SWAD Bataan 1st Semestral Meeting for CY 2024 within Bataan on June 14, 2024	Representation Expenses	5029903000	PSD-DPEO BATAAN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-24	22-May-24	24-May-24	Regular Agency Fund (01000000)		14,000.00	14,000.00	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF AICS SWAD BATAAN 1ST SEMESTRAL MEETING JUNE FY 2024 WITHIN BATAAN SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY 2024
PS-0393	Catering/Food Services for the Conduct of AICS SWAD Bataan 2nd Semestral Meeting for CY 2024 within Bataan on November 15, 2024	Representation Expenses	5029903000	PSD-DPEO BATAAN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)		14,000.00	14,000.00	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF AICS SWAD BATAAN 2ND SEMESTRAL MEETING NOVEMBER FY 2024 WITHIN BATAAN SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF OCTOBER 2024
PS-0394	Catering/Food Services for the Conduct of AICS SWAD Bulacan 1st Semestral Meeting for CY 2024 within Bulacan on June 14, 2024	Representation Expenses	5029903000	PSD-DPEO BULACAN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-24	22-May-24	24-May-24	Regular Agency Fund (01000000)		28,000.00	28,000.00	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF AICS SWAD BULACAN 1ST SEMESTRAL MEETING JUNE FY 2024 WITHIN BULACAN SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY 2024
PS-0395	Catering/Food Services for the Conduct of AICS SWAD Bulacan 2nd Semestral Meeting for CY 2024 within Bulacan on November 15, 2024	Representation Expenses	5029903000	PSD-DPEO BULACAN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)		28,000.00	28,000.00	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF AICS SWAD BULACAN 2ND SEMESTRAL MEETING NOVEMBER FY 2024 WITHIN BULACAN SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF OCTOBER 2024
PS-0396	Catering/Food Services for the Conduct of AICS SWAD Nueva Ecija 1st Semestral Meeting for CY 2024 within Nueva Ecija on June 14, 2024	Representation Expenses	5029903000	PSD-DPEO NUEVA ECIJA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-24	22-May-24	24-May-24	Regular Agency Fund (01000000)		25,000.00	25,000.00	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF AICS SWAD NUEVA ECIJA 1ST SEMESTRAL MEETING JUNE FY 2024 WITHIN NUEVA ECIJA SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY 2024
PS-0397	Catering/Food Services for the Conduct of AICS SWAD Nueva Ecija 2nd Semestral Meeting for CY 2024 within Nueva Ecija on November 15, 2024	Representation Expenses	5029903000	PSD-DPEO NUEVA ECIJA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Sep-24	16-Sep-24	28-Sep-24	Regular Agency Fund (01000000)		25,000.00	25,000.00	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF AICS SWAD NUEVA ECIJA 2ND SEMESTRAL MEETING JUNE FY 2024 WITHIN NUEVA ECIJA SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF OCTOBER 2024
PS-0398	Catering/Food Services for the Conduct of AICS SWAD Pampanga 1st Semestral Meeting for CY 2024 within Pampanga on June 14, 2024	Representation Expenses	5029903000	PSD-DPEO PAMPANGA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-24	22-May-24	24-May-24	Regular Agency Fund (01000000)		20,000.00	20,000.00	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF AICS SWAD PAMPANGA 1ST SEMESTRAL MEETING JUNE FY 2024 WITHIN PAMPANGA SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY 2024
PS-0399	Catering/Food Services for the Conduct of AICS SWAD Pampanga 2nd Semestral Meeting for CY 2024 within Pampanga on November 15, 2024	Representation Expenses	5029903000	PSD-DPEO PAMPANGA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Sep-24	16-Sep-24	SEPTEMBER 18	Regular Agency Fund (01000000)		20,000.00	20,000.00	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF AICS SWAD PAMPANGA 2ND SEMESTRAL MEETING JUNE FY 2024 WITHIN PAMPANGA SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF OCTOBER 2024
PS-0400	Catering/Food Services for the Conduct of AICS SWAD Tarlac 1st Semestral Meeting for CY 2024 within Tarlac on June 14, 2024	Representation Expenses	5029903000	PSD-DPEO TARLAC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-24	22-May-24	24-May-24	Regular Agency Fund (01000000)		14,000.00	14,000.00	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF AICS SWAD TARLAC 1ST SEMESTRAL MEETING JUNE FY 2024 WITHIN TARLAC SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY 2024
PS-0401	Catering/Food Services for the Conduct of AICS SWAD Tarlac 2nd Semestral Meeting for CY 2024 within Tarlac on November 15, 2024	Representation Expenses	5029903000	PSD-DPEO TARLAC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)		14,000.00	14,000.00	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF AICS SWAD TARLAC 2ND SEMESTRAL MEETING JUNE FY 2024 WITHIN TARLAC SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF OCTOBER 2024

PS-0402	Catering/Food Services for the Conduct of AICS SWAD Zambales 1st Semestral Meeting for CY 2024 within Zambales on June 14, 2024	Representation Expenses	5029903000	PSD-DPEO ZAMBALES	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-24	22-May-24	24-May-24	Regular Agency Fund (01000000)		15,500.00	15,500.00	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF AICS SWAD ZAMBALES 1ST SEMESTRAL MEETING JUNE FY 2024 WITHIN ZAMBALES. SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY 2024
PS-0403	Catering/Food Services for the Conduct of AICS SWAD Zambales 2nd Semestral Meeting for CY 2024 within Zambales on November 15, 2024	Representation Expenses	5029903000	PSD-DPEO ZAMBALES	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)		15,500.00	15,500.00	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF AICS SWAD ZAMBALES 2ND SEMESTRAL MEETING JUNE FY 2024 WITHIN ZAMBALES. SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF OCTOBER 2024
PS-0404	Food and Venue for the conduct AICS SWAD Staff 1st Quarterly Consultation Meeting CY 2024 within Region III on March 27, 2024	Representation Expenses	5029903000	PSD-CIS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	27-Feb-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		20,000.00	20,000.00	PROCUREMENT OF FOOD AND VENUE FOR THE CONDUCT OF AICS SWAD 1ST QUARTERLY CONSULTATION MEETING CY 2024 WITHIN PAMPANGA. SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF FEB 2024
PS-0405	Food and Venue for the conduct AICS SWAD Staff 2nd Quarterly Consultation Meeting CY 2024 within Region III on June 27, 2024	Representation Expenses	5029903000	PSD-CIS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	27-May-24	05-Jun-24	07-Jun-24	Regular Agency Fund (01000000)		20,000.00	20,000.00	PROCUREMENT OF FOOD AND VENUE FOR THE CONDUCT OF AICS SWAD 2ND QUARTERLY CONSULTATION MEETING CY 2024 WITHIN PAMPANGA. SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY 2024
PS-0406	Food and Venue for the conduct AICS SWAD Staff 3rd Quarterly Consultation Meeting CY 2024 within Region III on September 26, 2024	Representation Expenses	5029903000	PSD-CIS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	26-Aug-24	04-Sep-24	06-Sep-24	Regular Agency Fund (01000000)		20,000.00	20,000.00	PROCUREMENT OF FOOD AND VENUE FOR THE CONDUCT OF AICS SWAD 3RD QUARTERLY CONSULTATION MEETING CY 2024 WITHIN PAMPANGA. SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF AUGUST 2024
PS-0407	Food and Venue for the conduct AICS SWAD Staff 4th Quarterly Consultation Meeting CY 2024 within Region III on November 19, 2024	Representation Expenses	5029903000	PSD-CIS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)		20,000.00	20,000.00	PROCUREMENT OF FOOD AND VENUE FOR THE CONDUCT OF AICS SWAD 4TH QUARTERLY CONSULTATION MEETING CY 2024 WITHIN PAMPANGA. SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF OCTOBER 2024
PS-0408	Food and Venue for the conduct of Consultation Meeting with AICS Service Providers for CY 2024 within Pampanga (Batch 1) on February 16, 2023	Representation Expenses	5029903000	PSD-CIS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Feb-24	06-Feb-24	07-Feb-24	Regular Agency Fund (01000000)		25,000.00	25,000.00	FEB 16, 2024 PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF CONSULTATION MEETING WITH AICS SERVICE PROVIDERS FOR CY 2024 WITHIN PAMPANGA (BATCH 1). SUBMISSION OF PR WILL BE ON THE LAST WEEK OF JANUARY 2024
PS-0409	Food and Venue for the conduct of Consultation Meeting with AICS Service Providers for CY 2024 within Pampanga (Batch 2) on February 23, 2023	Representation Expenses	5029903000	PSD-CIS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Feb-24	08-Feb-24	07-Feb-24	Regular Agency Fund (01000000)		25,000.00	25,000.00	FEB 23, 2024 PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF CONSULTATION MEETING WITH AICS SERVICE PROVIDERS FOR CY 2024 WITHIN PAMPANGA (BATCH 2). SUBMISSION OF PR WILL BE ON THE LAST WEEK OF JANUARY 2024
PS-0410	Board and Lodging for the Conduct of PSD Semestral Mental Health and Wellness Activity (Batch 1) within Region III on August 6-7, 2024	Training Expenses	5020201000	PSD-CIS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Jul-24	15-Jul-24	17-Jul-24	Regular Agency Fund (01000000)		208,000.00	208,000.00	AUG 6-7, 2024 PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF AICS SEMESTRAL MENTAL HEALTH AND WELLNESS ACTIVITY FOR CY 2024 WITHIN REGION III (Batch 1). SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF JULY 2024
PS-0411	Board and Lodging for the Conduct of PSD Semestral Mental Health and Wellness Activity (Batch 2) within Region III on August 8-9, 2024	Training Expenses	5020201000	PSD-CIS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	08-Jul-24	16-Jul-24	19-Jul-24	Regular Agency Fund (01000000)		208,000.00	208,000.00	AUG 8-9, 2024 PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF AICS SEMESTRAL MENTAL HEALTH AND WELLNESS ACTIVITY FOR CY 2024 WITHIN REGION III (Batch 1). SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF JULY 2024
PS-0412	Board and Lodging for the Conduct of AICS Semestral Mental Health and Wellness Activity (Batch 3) within Region III on September 3-4, 2024	Training Expenses	5020201000	PSD-CIS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	02-Aug-24	09-Aug-24	12-Aug-24	Regular Agency Fund (01000000)		208,000.00	208,000.00	September 3-4, 2024 PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF AICS SEMESTRAL MENTAL HEALTH AND WELLNESS ACTIVITY FOR CY 2024 WITHIN REGION III (Batch 1). SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF AUGUST 2024
PS-0413	Board and Lodging for the Conduct of AICS Semestral Mental Health and Wellness Activity (Batch 4) within Region III on September 5-6, 2024	Training Expenses	5020201000	PSD-CIS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	02-Aug-24	09-Aug-24	12-Aug-24	Regular Agency Fund (01000000)		208,000.00	208,000.00	September 5-6, 2024 PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF AICS SEMESTRAL MENTAL HEALTH AND WELLNESS ACTIVITY FOR CY 2024 WITHIN REGION III (Batch 1). SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF AUGUST 2024
PS-0414	Board and Lodging for the Conduct of WASH and Learn for Centers Houseparents and Staff of Residential Food Safety and Sanitation re Sanitary Safety and Hygiene within Pampanga or Zambales on JULY 25-26, 2024	Training Expenses	5020201000	PSD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	25-Jun-24	03-Jul-24	05-Jul-24	Regular Agency Fund (01000000)		108,500.00	108,500.00	JULY 25-26, 2024 PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF WASH and Learn for Centers Houseparents and Staff of Residential Food Safety and Sanitation re Sanitary Safety and Hygiene (Batch 1). SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF JUNE 2024

PS-0415	Board and Lodging for the Conduct of Third (3) Quarter Operations Cluster Conference cum Stress Management and Mental Health Support CY 2024 within Pampanga or Zambales on SEPTEMBER 11-13, 2024	Training Expenses	5020201000	PSD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	09-Aug-24	19-Aug-24	21-Aug-24	Regular Agency Fund (01000000)	255,000.00	255,000.00	SEPTEMBER 11-13, 2024 PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF Third (3) Quarter Operations Cluster Conference cum Stress Management and Mental Health Support CY 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF AUGUST 2024
PS-0416	Board and Lodging for the Conduct of Training on Intimate Partner Violence and Gender-Based Violence within Pampanga or Zambales on June 6-7, 2024	Training Expenses	5020201000	PSD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	06-May-24	14-May-24	16-May-24	Regular Agency Fund (01000000)	139,500.00	139,500.00	June 6-7, 2024 PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF Training on Intimate Partner Violence and Gender-Based Violence SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY 2024
PS-0417	Board and Lodging for the Conduct of Training on Enhanced Population Awareness and Family within Pampanga or Zambales on JUNE 13-14, 2024	Training Expenses	5020201000	PSD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	13-May-24	21-May-24	23-May-24	Regular Agency Fund (01000000)	139,500.00	139,500.00	JUNE 13-14, 2024 PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF Training on Enhanced Population Awareness and Family SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY 2024
PS-0418	Procurement of Training Supplies	Training Expenses	5020201000	PSD-CIS	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A				Regular Agency Fund (01000000)	100,000.00	100,000.00	Procurement of Training Supplies SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF FEBRUARY 2024 SUBMISSION OF PR WILL BE SUBMITTED ON EVERY FIRST WEEK OF MARCH/AUGUST 2024
PS-0419	Procurement of Semi-Expendable ICT Equipment (100units Laptops, 80units Desktops, 40units All in One Printers, 10units Heavy duty Printers and 20units Heavy duty Scanners) for the use of AICS for CY 2024	Semi Expendable - ICT Equipment	5020321003	PSD-CIS	Competitive Bidding / Public Bidding	01-Mar-24	20-Mar-24	29-Mar-24	02-Apr-24	Regular Agency Fund (01000000)	13,500,000.00	13,500,000.00	Procurement of Semi-Expendable ICT Equipment for the use of AICS for CY 2024 (Laptops, Desktops, Printers and Scanners) 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF FEB. MARCH, APRIL, MAY, JUNE 2024
PS-0420	Procurement of Semi-Expendable Office Equipment for CY 2024	Semi Expendable - Office Equipment	5020321002	PSD-CIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May 2, 2024	06-May-24	16-May-24	17-May-24	Regular Agency Fund (01000000)	300,000.00	300,000.00	PROCUREMENT OF AICS OFFICE EQUIPMENT (CIS) SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY 2024
PS-0421	Vehicle Rental of AICS for CY 2024	RM - Motor Vehicle	5021306001	PSD-CIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	16-Feb-24	20-Feb-24	01-Mar-24	02-Mar-24	Regular Agency Fund (01000000)	700,000.00	700,000.00	Procurement of AICS Motor Vehicle Rental for CY 2024 SUBMISSION OF PR WILL BE SUBMITTED AS NEED ARISES
PS-0422	Board and Lodging for the Conduct of Gender Responsive Case Management Training for DSWD Case Managers within Pampanga or Zambales on October 10-11, 2024	Training Expenses	5020201000	PSD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	06-Sep-24	18-Sep-24	17-Sep-24	Regular Agency Fund (01000000)	139,500.00	139,500.00	OCTOBER 10-11, 2024 Procurement of Board and Lodging for the Conduct of Gender Responsive Case Management Training for DSWD Case Managers SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF SEPTEMBER 2024
PS-0423	Board and Lodging for the Conduct of Gender Sensitivity Training and Orientation on the Use of Gender Fair Language for Social Workers and Social Development Workers within Pampanga or Zambales on OCTOBER 17-18, 2024	Training Expenses	5020201000	PSD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)	139,500.00	139,500.00	OCTOBER 17-18, 2024 Procurement of Board and Lodging for the Conduct of Gender Sensitivity Training and Orientation on the Use of Gender Fair Language for Social Workers and Social Development Workers SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF SEPTEMBER 2024
PS-0424	Board and Lodging for the Conduct of Capability Building on the Provision of Psychosocial Intervention and Community Resiliency Model within Pampanga or Zambales on JULY 11-12, 2024	Training Expenses	5020201000	PSD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	11-Jun-24	19-Jun-24	21-Jun-24	Regular Agency Fund (01000000)	139,500.00	139,500.00	JULY 11-12, 2024 Procurement of Board and Lodging for the Conduct of Gender Capability Building on the Provision of Psychosocial Intervention and Community Resiliency Model SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF JUNE 2024
PS-0425	Board and Lodging for the Conduct of Training of Social Workers on the Case Management of Insurgent Returnees within Pampanga or Zambales on OCTOBER 24-25, 2024	Training Expenses	5020201000	PSD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	06-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)	139,500.00	139,500.00	OCTOBER 24-25, 2024 Procurement of Board and Lodging for the Conduct of Training of Social Workers on the Case Management of Insurgent Returnees SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF SEPTEMBER 2024
PS-0426	Training of Revised Integrated Management Protocol when Handling Children Allegedly Involved in Dangerous Drugs within Pampanga or Zambales on AUGUST 15-16, 2024	Training Expenses	5020201000	PSD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	15-Jul-24	24-Jul-24	26-Jul-24	Regular Agency Fund (01000000)	139,500.00	139,500.00	AUGUST 15-16, 2024 Procurement of Board and Lodging for the Conduct of Training of Revised Integrated Management Protocol when Handling Children Allegedly Involved in Dangerous Drugs
PS-0427	Repair and Maintenance of ICT Equipments of CY 2024	RM - Semi Expendable - ICT Equipment	5021321003	PSD-CIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-24	07-May-24	15-May-24	17-May-24	Regular Agency Fund (01000000)	150,000.00	150,000.00	Repair and Maintenance of ICT Equipments of AICS for CY 2024 SUBMISSION OF PR WILL BE ON APRIL TO NOVEMBER 2024 (ANA)

PS-0428	Board and Lodging for the Conduct of New Supervision Course - Step Up to Supervisor: Making the Transition from Buddy to Boss (CSC) within Pampanga or Zambales on JUNE 25-28	Training Expenses	5020201000	PSD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	24-May-24	31-May-24	03-Jun-24	Regular Agency Fund (01000000)		210,000.00	210,000.00	JUNE 25-28, 2024 Procurement of Board and Lodging for the Conduct of New Supervision Course - Step Up to Supervisor: Making the Transition from Buddy to Boss (CSC) SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY 2024
PS-0429	Board and Lodging for the Conduct of Public Service Ethics and Accountability (CSC) within Pampanga or Zambales on SEPT 17-20 and SEPT 24-27, 2024	Training Expenses	5020201000	PSD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	16-Aug-24	23-Aug-24	26-Aug-24	Regular Agency Fund (01000000)		420,000.00	420,000.00	SEPT 17-20, 2024 and SEPT 24-27, 2024 Procurement of Board and Lodging for the Conduct of Public Service Ethics and Accountability (CSC) SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF AUGUST 2024
PS-0430	Food and Venue for the conduct of Reorientation for SDOs and Paymasters on Management and Cash Advances within Pampanga on April 9 and 30, 2024	Representation Expenses	5029903000	PSD-CIS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	08-Mar-24	15-Mar-24	18-Mar-24	Regular Agency Fund (01000000)		50,000.00	50,000.00	Reorientation for SDOs and Paymasters on Management and Cash Advances of AICS CY 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MARCH 2024
PS-0431	Food and Venue for the conduct of Technical Sharing Session in the management of Clients (Batch 1) within Region III on May 15, 2024	Representation Expenses	5029903000	PSD-CIS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	15-Apr-24	24-Apr-24	26-Apr-24	Regular Agency Fund (01000000)		30,000.00	30,000.00	Technical Sharing Session in the management of Clients (Batch 1) of Social Workers of AICS CY 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF APRIL 2024
PS-0432	Food and Venue for the conduct of Technical Sharing Session in the management of Clients (Batch 2) within Region III on May 24, 2024	Representation Expenses	5029903000	PSD-CIS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	24-Apr-24	02-May-24	04-May-24	Regular Agency Fund (01000000)		30,000.00	30,000.00	Technical Sharing Session in the management of Clients (Batch 2) of Social Workers of AICS CY 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF APRIL 2024
PS-0433	Food and Venue for the conduct of Technical Sharing Session in the management of Clients (Batch 3) within Region III on May 29, 2024	Representation Expenses	5029903000	PSD-CIS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	24-Apr-24	02-May-24	04-May-24	Regular Agency Fund (01000000)		30,000.00	30,000.00	Technical Sharing Session in the management of Clients (Batch 3) of Social Workers of AICS CY 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF APRIL 2024
PS-0434	Board and Lodging for the Conduct of Strategic Planning and Training on Mental Health and Wellness Support (Batch 1-2) within Pampanga or Zambales on MAY 7-8 and MAY 9-10 2024	Training Expenses	5020201000	PSD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	08-Apr-24	17-Apr-24	19-Apr-24	Regular Agency Fund (01000000)		559,000.00	559,000.00	MAY 7-8, MAY 9-10, 2024 Procurement of Board and Lodging for the Conduct of Strategic Planning and Training on Mental Health and Wellness Support (Batch 1-2) CY 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF APRIL 2024
PS-0435	Board and Lodging for the Conduct of Strategic Planning and Training on Mental Health and Wellness Support (Batch 3-4) within Pampanga or Zambales on MAY 14-15 and MAY 16-17 2024	Training Expenses	5020201000	PSD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	12-Apr-24	22-Apr-24	24-Apr-24	Regular Agency Fund (01000000)		559,000.00	559,000.00	MAY 7-8, MAY 9-10, 2024 Procurement of Board and Lodging for the Conduct of Strategic Planning and Training on Mental Health and Wellness Support (Batch 3-4) CY 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF APRIL 2024
PS-0436	Board and Lodging for the Conduct of Strategic Planning and Training on Mental Health and Wellness Support (Batch 5-6) within Pampanga or Zambales on MAY 21-22 and MAY 23-24 2024	Training Expenses	5020201000	PSD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	19-Apr-24	29-Apr-24	02-May-24	Regular Agency Fund (01000000)		559,000.00	559,000.00	MAY 21-22, MAY 23-24, 2024 Procurement of Board and Lodging for the Conduct of Strategic Planning and Training on Mental Health and Wellness Support (Batch 5-6) CY 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF APRIL 2024
PS-0437	Purchase of Semi Ex - Furniture and Fixtures (office tables and chairs) of AICS	Semi Expendable - Furniture & Fixtures	5020322001	PSD-CIS	Competitive Bidding / Public Bidding	01-Mar-24	20-Mar-24	01-Apr-24	04-Apr-24	Regular Agency Fund (01000000)		15,884,000.00	15,884,000.00	Purchase of office tables and chairs of AICS CY 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MARCH AND JUNE 2024
PS-0438	Procurement of AICS Advocacy Materials and other Operating Supplies for CY 2024	Other MOOE	5029999099	PSD-CIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-May-24	06-May-24	16-May-24	17-May-24	Regular Agency Fund (01000000)		500,000.00	500,000.00	*PROCUREMENT OF AICS ADVOCACY MATERIALS AND OTHER OPERATING SUPPLIES FOR CY 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY 2024*
PS-0439	Procurement of Family Food Packs and Non Food Items	Welfare Goods Expenses	5020306000	DRMD-RR0S	Competitive Bidding / Public Bidding	15-Feb-24	05-Mar-24	15-Mar-24	18-Mar-24	Regular Agency Fund (01000000)		48,500,000.00	48,500,000.00	This procurement project will be procured through Agency to Agency (PS-DBM). If certain/entire items are not available at PS-DBM, the following Mode of Procurement shall be considered depends on the Approved Budget for the Contract to wit: If ABC is above 1 Million: Competitive Bidding If ABC is 1 Million and below: NP-SVP 53.9
PS-0440	Food and venue for the conduct of Consultation Meeting re: Implementation of Emergency Cash Transfer on March 8 & April 5, 2024; within Pampanga	Representation Expenses	5029903000	DRMD-DRRS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Feb-24	13-Feb-24	15-Feb-24	Regular Agency Fund (01000000)		50,000.00	50,000.00	Food and venue for the conduct of Consultation Meeting re: Implementation of ECT; within Pampanga; March 8 & April 5, 2024; subject to NP-LOV CY 2024; charged to continuing funds

PS-0441	Procurement of Family Food Packs and Non Food Items	Welfare Goods Expenses	5020306000	DRMD-RR0S	Competitive Bidding / Public Bidding	15-Feb-24	05-Mar-24	15-Mar-24	18-Mar-24	Regular Agency Fund (01000000)		1,210,058.94	1,210,058.94	This procurement project will be procured through Agency to Agency (PS-DBM). If certain/entire items are not available at PS-DBM, the following Mode of Procurement shall be considered depends on the Approved Budget for the Contract to wit: If ABC is above 1 Million: Competitive Bidding If ABC is 1 Million and below: NP-SVP 53.9
PS-0442	Procurement of Vest and Jacket for the Implementation of Emergency Cash Transfer	Other MOOE	5029990999	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Feb-24	05-Feb-24	16-Feb-24	19-Feb-24	Regular Agency Fund (01000000)		500,000.00	500,000.00	Procurement of Vest and Jacket for the Implementation of Emergency Cash Transfer; charged to continuing funds SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0443	Procurement of Office supplies intended for the Implementation of Emergency Cash Transfer	Office Supplies Expenses	5020301000	DRMD-DRRS	Negotiated Procurement - Agency to Agency (Sec. 53.5)	Feb 1	05-Feb-24	18-Feb-24	19-Feb-24	Regular Agency Fund (01000000)		150,000.00	150,000.00	Procurement of Office supplies intended for the Implementation of Emergency Cash Transfer for the affected families of TY "Eggy"; charged to continuing funds
PS-0444	Procurement of Semi- expendables office equipment intended for Implementation of Emergency Cash Transfer	Semi Expendable - Office Equipment	5020321002	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15-Feb-24	19-Feb-24	28-Feb-24	29-Feb-24	Regular Agency Fund (01000000)		137,000.00	137,000.00	Procurement of Semi- expendables intended for Implementation of Emergency Cash Transfer for the affected families of TY "Eggy" and "Falcon"; charged to continuing funds
PS-0445	Procurement of Semi- expendables (Furnitures and Fixtures) intended for Implementation of Emergency Cash Transfer	Semi Expendable - Furniture & Fixtures	5020322001	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	16-Feb-24	20-Feb-24	29-Feb-24	01-Mar-24	Regular Agency Fund (01000000)		360,000.00	360,000.00	Procurement of Semi- expendables intended for Implementation of Emergency Cash Transfer for the affected families of TY "Eggy"; charged to continuing funds
PS-0446	Board and lodging for the conduct of Training on the Formulation of Comprehensive Regional Juvenile Intervention Program FY 2024-2028 on July 24 - 26, 2024 within Aurora.	Training Expenses	5020201000	OFD-RJJWC	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	24-Jun-24	03-Jul-24	05-Jul-24	Internally Generated Funds (05000000)		80,000.00	80,000.00	July 24-26, 2024 within Aurora 20 pax Day 1 - AM Snacks - Dinner w/ Accommodation Day 2 - Breakfast - Dinner w/ Accommodation Day 3 - Breakfast Submission of approved PR : 30 calendar days before the actual activity
PS-0447	Catering/food services for the conduct of Kabataan Got Talent CY 2024 on November 20-21, 2024 within.....	Representation Expenses	5029903000	OFD-RJJWC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Sep-24	10-Sep-24	16-Sep-24	18-Sep-24	Internally Generated Funds (05000000)		75,000.00	75,000.00	November 27, 2024 at 150 pax Submission of approved PR : 30 calendar days before the actual activity.
PS-0448	Board and lodging for the conduct of Training on Gender and Development (GAD): Counselling the Perpetrators and Case Management for BPA Social Workers on August 15-16, 2024 within Zambales.	Training Expenses	5020201000	OFD-RJJWC	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	15-Jul-24	16-Jul-24	25-Jul-24	29-Jul-24	Internally Generated Funds (05000000)		60,000.00	60,000.00	August 15-16, 2024 within Olongapo, Zambales @ 25 pax Day 1 - Lunch - Dinner w/ Accommodation Day 2 - Breakfast - PM Snacks
PS-0449	Purchase of Advocacy Polo Shirts for 18th Juvenile Justice and Welfare Act	Advertising Expense	5029901000	OFD-RJJWC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15-Mar-24	19-Mar-24	29-Mar-24	01-Apr-24	Internally Generated Funds (05000000)		54,000.00	54,000.00	May 17, 2024 30 pcs - white polo shirt 30 pcs - blue polo shirt 30 pcs - gray polo shirt 30 pcs - green polo shirt Submission of approved PR: 45 calendar days before the intended use
PS-0450	Purchase of advocacy materials (Notepad and Memo Set w/ balpen with RJJWC VMG stamper) of RJJWC staff	Advertising Expense	5029901000	OFD-RJJWC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Sep-24	19-Sep-24	20-Sep-24	Internally Generated Funds (05000000)		30,000.00	30,000.00	11/29/2024 Submission of Approved PR: 45 calendar days before intended use
PS-0451	Board and lodging for the conduct of Training on the Formulation of Comprehensive Local/Barangay Juvenile Intervention Program on September 3-6, 2024 within Pampanga.	Training Expenses	5020201000	OFD-RJJWC	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	02-Aug-24	12-Aug-24	14-Aug-24	Internally Generated Funds (05000000)		403,600.00	403,600.00	September 3-6, 2024 within Angeles City, Pampanga @ 71 pax Day 1 - PM Snacks, Dinner with Accommodation Day 2 - Breakfast - Dinner with Accommodation Day 3 - Breakfast - Dinner with Accommodation Day 4 - Breakfast Submission of approved PR: 30 calendar days before the actual activity.
PS-0452	Food and venue for the conduct of RJJWC III Regular Meeting for CY 2024 (1st quarter to 4th quarter)	Representation Expenses	5029903000	OFD-RJJWC	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	15-Feb-24	23-Feb-24	26-Feb-24	Internally Generated Funds (05000000)		30,000.00	30,000.00	1st Quarter - March 27, 2024 (18 pax) 2nd Quarter - June 26, 2024 3rd Quarter - September 25, 2024 4th Quarter - November 20, 2024 20 pax submission of approved PR : 30 calendar days before the actual activity.
PS-0453	Catering/food services for the conduct of RJJWC III SPot Inspection CY 2024 on September 5, 2024.	Representation Expenses	5029903000	OFD-RJJWC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Aug-24	08-Aug-24	19-Aug-24	21-Aug-24	Internally Generated Funds (05000000)		60,000.00	60,000.00	September 18-20, 2024 October 9-11, 2024 October 17-18, 2024 15 pax each spot inspection Submission of approved PR: 30 calendar days before the actual activity.

PS-0454	Supply and delivery of RJJWC III Office Supplies for CY 2024	Office Supplies Expenses	5020301000	OFD-RJJWC	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	21-Mar-24	23-Mar-24	25-Mar-24	Internally Generated Funds (05000000)	30,000.00	30,000.00		7/1/2024 Submission of approved PR : 30calendar days before the intended use
PS-0455	Supply and delivery of RJJWC III Janitorial Supplies for CY 2024	Janitorial Services	5021202000	OFD-RJJWC	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	21-Mar-24	23-Mar-24	25-Mar-24	Internally Generated Funds (05000000)	10,000.00	10,000.00		7/1/2024 Submission of approved PR : 30calendar days before the intended use
PS-0456	PURCHASE OF THE HYGIENE KITS FOR TRAFFICKED VICTIMS	Welfare Goods Expenses	5020306000	PSD-CBS	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	05-Apr-24	07-Apr-24	09-Apr-24	Internally Generated Funds (05000000)	25,000.00	25,000.00		if not available in the PS-DBM will resort to shopping 52.1B
PS-0457	Board and Lodging for the conduct of Training on Trauma Informed Care and Gender Responsive Case Management on July 30-31, 2024 within Pampanga	Training Expenses	5020201000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	28-Jun-24	05-Jul-24	08-Jul-24	Internally Generated Funds (05000000)	87,000.00	87,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0458	Food and Venue for the conduct of Inter-Agency/ Sectoral / Division / Section Meeting on August 9, 2024 within Pampanga	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	09-Jul-24	19-Jul-24	22-Jul-24	Internally Generated Funds (05000000)	10,000.00	10,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0459	Purchase of Pamphlet, Advocacy Materials related to human trafficking	Advertising Expense	5029901000	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-Mar-24	11-Mar-24	13-Mar-24	Internally Generated Funds (05000000)	15,000.00	15,000.00		SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY FOR ADVOCACY
PS-0460	Catering/food services for the conduct of 1st Semester Meeting on June 28, 2024 within Pampanga	Representation Expenses	5029903000	PSD-SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-May-24	05-Jun-24	07-Jun-24	Regular Agency Fund (01000000)	7,500.00	7,500.00		June 28, 2024 - To conduct the SF 1st semester meeting good for 15 pax submission of PR 30days before the activity.
PS-0461	Catering/food services for the conduct of 2nd Semester Meeting on October 18, 2024 within Pampanga	Representation Expenses	5029903000	PSD-SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	18-Sep-24	26-Sep-24	27-Sep-24	Regular Agency Fund (01000000)	7,500.00	7,500.00		October 18, 2024 - To conduct the SF 2nd semester meeting good for 15 pax submission of PR 30days before the activity.
PS-0462	Catering/food and venue services for the conduct of Program Implementation Review on June 2024 within Pampanga	Training Expenses	5020201000	PSD-SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15-Jun-24	18-Jun-24	19-Jun-24	20-Jun-24	Regular Agency Fund (01000000)	179,047.00	179,047.00		To conduct the SF Program Implementation Review good for
PS-0463	Procurement of Airfare ticket for Trainings and Meetings Region 11	Training Expenses	5020201000	PSD-SFP	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	05-Mar-24	07-Mar-24	09-Mar-24	Regular Agency Fund (01000000)	60,000.00	60,000.00		Waiting for Central Office for the exact date of travel
PS-0464	Procurement of Airfare ticket for Trainings and Meetings Region 10	Training Expenses	5020201000	PSD-SFP	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	05-Mar-24	07-Mar-24	09-Mar-24	Regular Agency Fund (01000000)	40,000.00	40,000.00		Waiting for Central Office for the exact date of travel
PS-0465	Purchase of Advocacy Materials for the use of SF Program CY 2024	Advertising Expense	5029901000	PSD-SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Aug-24	05-Aug-24	14-Aug-24	16-Aug-24	Regular Agency Fund (01000000)	158,900.00	158,900.00		Purchase the advocacy materials for SF program good for 450 pax submission of PR 45 days before the actual activity
PS-0466	Catering/food and venue for the conduct of Strategic Planning and Capability Building of PSD cum Mental Health Support Module III on May 30-31, 2024	Training Expenses	5020201000	PSD-SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Apr-24	04-Apr-24	12-Apr-24	15-Apr-24	Regular Agency Fund (01000000)	200,000.00	200,000.00		May 30-31, 2024 To conduct the Strategic Planning and Capability Building of PSD cum Mental Health Support Module III

PS-0467	Catering/food and venue for the conduct of Mid year Training/ PSD Program Implementation Review on July 30-31, 2024	Training Expenses	5020201000	PSD-SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	28-May-24	02-Jun-24	11-Jun-24	13-Jun-24	Regular Agency Fund (01000000)		200,000.00	200,000.00		July 30-31, 2024 To conduct the Mid Year Training PSD Program Implementation Review
PS-0468	Catering/food services for the conduct of RFDW 2nd Bi Monthly Meeting on March 15, 2024 within Pampanga	Representation Expenses	5029903000	PSD-SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Feb-24	23-Feb-24	26-Feb-24	Regular Agency Fund (01000000)		12,500.00	12,500.00		March 15, 2024- To conduct the SF 1st semester meeting good for 15 pax submission of PR 30days before the actual activity.
PS-0469	Catering/food services for the conduct of RFDW 5th Bi Monthly Meeting on September 20, 2024 within Pampanga	Representation Expenses	5029903000	PSD-SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-Aug-24	30-Aug-24	02-Sep-24	Regular Agency Fund (01000000)		12,500.00	12,500.00		September 20, 2024- To conduct the SF 1st semester meeting good for 15 pax submission of PR 30days before the actual activity.
PS-0470	Food and Venue for the conduct of Promotive Division Meetings for CY 2024 for 1st Semester within Pampanga (March 22 & June 28, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	22-Feb-24	01-Mar-24	04-Mar-24	Regular Agency Fund (01000000)		34,000.00	34,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0471	Food and Venue for the conduct of SLP Technical SLP Staff Meetings for CY 2024 1st Semester within Pampanga (February 14, March 21, April 19, May 24, June 21, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	Feb 2	06-Feb-24	09-Feb-24	12-Feb-24	Regular Agency Fund (01000000)		60,000.00	60,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0472	Food and Venue for the conduct of SLP Technical SLP Staff Meetings for CY 2024 2nd Semester within Pampanga (July 19, August 23, September 19, October 16, November 22, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	19-Jun-24	27-Jun-24	28-Jun-24	Regular Agency Fund (01000000)		60,000.00	60,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0473	Food and Venue for the conduct of SLP PMEOs Data Quarterly Data Reconciliation for CY 2024 for 1st Semester within Pampanga (March 27 & June 27, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	27-Feb-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		12,000.00	12,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0474	Food and Venue for the conduct of SLP PMEOs Data Quarterly Data Reconciliation for CY 2024 for 2nd Semester within Pampanga (September 27 & December 6, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	27-Aug-24	04-Sep-24	06-Sep-24	Regular Agency Fund (01000000)		12,000.00	12,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0475	Food and Venue for the conduct of SLP AAs Quarterly Meeting and Knowledge Sharing Session for CY 2024 1st Semester within Pampanga (March 27 & June 27, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	27-Feb-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		18,000.00	18,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0476	Food and Venue for the conduct of SLP AAs Quarterly Meeting and Knowledge Sharing Session for CY 2024 2nd Semester within Pampanga (September 27 & December 6, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	27-Aug-24	04-Sep-24	06-Sep-24	Regular Agency Fund (01000000)		18,000.00	18,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0477	Food and Venue for the conduct of SLP Capacity Building and Provincial Partnership Staff Quarterly Meeting for CY 2024 1st Semester within Pampanga (March 22 & June 20, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	22-Feb-24	01-Mar-24	04-Mar-24	Regular Agency Fund (01000000)		19,000.00	19,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0478	Food and Venue for the conduct of SLP Partnership Staff Quarterly Meeting for CY 2024 2nd Semester within Pampanga (September 18 & December 5, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	18-Aug-24	28-Aug-24	30-Aug-24	Regular Agency Fund (01000000)		19,000.00	19,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0479	Food and Venue for the conduct of SLP RPMO Meeting for CY 2024 1st Semester within Pampanga (March 8 & May 3, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	08-Feb-24	16-Feb-24	19-Feb-24	Regular Agency Fund (01000000)		34,500.00	34,500.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0480	Food and Venue for the conduct of SLP RPMO Meeting for CY 2024 2nd Semester within Pampanga (July 5, September 6, November 8, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Jun-24	14-Jun-24	17-Jun-24	Regular Agency Fund (01000000)	23,000.00	23,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0481	Catering/Food Services for the conduct of SLP Aurora Meetings for CY 2024 1st Semester within Aurora (March 15 & May 29, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Feb-24	23-Feb-24	26-Feb-24	Regular Agency Fund (01000000)	15,000.00	15,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0482	Catering/Food Services for the conduct of SLP Aurora Meetings for CY 2024 2nd Semester within Aurora (July 15, September 13, November 29, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Jun-24	25-Jun-24	27-Jun-24	Regular Agency Fund (01000000)	22,500.00	22,500.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0483	Food and Venue for the conduct of SLP Bataan Meetings for CY 2024 1st Semester within Bataan (March 15 & May 10, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Apr-24	15-Apr-24	19-Apr-24	Regular Agency Fund (01000000)	12,000.00	12,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0484	Food and Venue for the conduct of SLP Bataan Meetings for CY 2024 2nd Semester within Bataan (July 12, September 13, November 13, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	14-Jun-24	24-Jun-24	27-Jun-24	Regular Agency Fund (01000000)	18,000.00	18,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0485	Food and Venue for the conduct of SLP Bulacan Meetings for CY 2024 1st Semester within Bulacan (March 25 & May 27, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	23-Feb-24	01-Mar-24	04-Mar-24	Regular Agency Fund (01000000)	22,000.00	22,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0486	Food and Venue for the conduct of SLP Bulacan Meetings for CY 2024 2nd Semester within Bulacan (July 29, September 23, November 25, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	28-Jun-24	08-Jul-24	10-Jul-24	Regular Agency Fund (01000000)	33,000.00	33,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0487	Food and Venue for the conduct of SLP Tarlac Meetings for CY 2024 1st Semester within Tarlac (March 25 & May 27, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	23-Feb-24	01-Mar-24	04-Mar-24	Regular Agency Fund (01000000)	32,000.00	32,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0488	Food and Venue for the conduct of SLP Tarlac Meetings for CY 2024 2nd Semester within Tarlac (July 22, September 23, November 25, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	21-Jun-24	28-Jun-24	01-Jul-24	Regular Agency Fund (01000000)	48,000.00	48,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0489	Food and Venue for the conduct of SLP Nueva Ecija Meetings for CY 2024 1st Semester within Nueva Ecija (April 22 & May 3, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Mar-24	15-Mar-24	20-Mar-24	Regular Agency Fund (01000000)	24,000.00	24,000.00		REVISION IN THE APPROVED APP CY 2024
PS-0490	Food and Venue for the conduct of SLP Nueva Ecija Meetings for CY 2024 2nd Semester within Nueva Ecija (July 5, September 6, November 8, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Jun-24	14-Jun-24	17-Jun-24	Regular Agency Fund (01000000)	36,000.00	36,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0491	Food and Venue for the conduct of SLP Pampanga Meetings for CY 2024 1st Semester within Pampanga (March 14 & May 9, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	12-Feb-24	22-Feb-24	25-Feb-24	Regular Agency Fund (01000000)	18,000.00	18,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0492	Food and Venue for the conduct of SLP Pampanga Meetings for CY 2024 2nd Semester within Pampanga (July 11, September 13, November 12, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	11-Jun-24	19-Jun-24	21-Jun-24	Regular Agency Fund (01000000)	27,000.00	27,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0493	Catering/Food Services for the conduct of SLP Zambales Meetings for CY 2024 1st Semester within Zambales (March 19 & May 21, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	19-Feb-24	29-Feb-24	04-Mar-24	Regular Agency Fund (01000000)	15,000.00	15,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0494	Catering/Food Services for the conduct of SLP Zambales Meetings for CY 2024 2nd Semester within Zambales (July 16, September 17, November 19, 2024)	Representation Expenses	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Jun-24	22-Jun-24	24-Jun-24	Regular Agency Fund (01000000)	22,500.00	22,500.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0495	Board and Lodging for the conduct of the Roll Out Training on the Implementation of the Usbong Year within Pampanga on May 15-17, 2024	Training Expenses	5020201000	SLP RPMO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	15-Apr-24	25-Apr-24	29-Apr-24	Regular Agency Fund (01000000)	720,000.00	720,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0496	Board and Lodging for the conduct of Catch Up Planning cum Skills Enhancement for SLP Provincial Coordinators & PME0's within Zambales on June 5-7, 2024	Training Expenses	5020201000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	04-May-24	14-May-24	16-May-24	Regular Agency Fund (01000000)	139,500.00	139,500.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0497	Board and Lodging for the conduct of SLP Year-End Planning and Staff Development Activity within Zambales on November 13-15, 2024	Training Expenses	5020201000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	02-Sep-24	12-Sep-24	16-Sep-24	Regular Agency Fund (01000000)	720,000.00	720,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0498	Food and Venue for the conduct of CY 2024 Sustainable Livelihood Program Year Starter Planning Workshop (NPMO) on February 5-9, 2024 within Pampanga	Training Expenses	5020201000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	1-17	19-Jan-24	23-Jan-24	26-Jan-24	Regular Agency Fund (01000000)	1,456,000.00	1,456,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0499	Food and Venue for the Conduct of Quarterly Meetings of RSPU on March 22, June 26, September 27, and November 29, 2024 - Within Pampanga area	Representation Expenses	5029903000	PSD-SOCPEN	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	26-Feb-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)	114,000.00	114,000.00		Conduct every 29th of the last month of the quarter- Intended for the conduct of quarterly meeting
PS-0500	Supply and delivery of ICT Equipment (Printer) for the use DSWD FO III, Social Pension Staff.	Semi Expendable - Printing Equipment	5020321011	PSD-SOCPEN	Competitive Bidding / Public Bidding	Feb 14	24-Feb-24	04-Mar-24	08-Mar-24	Regular Agency Fund (01000000)	1,620,000.00	1,620,000.00		Procurement of Printers through public bidding. Submission of approved PR on February 2021
PS-0501	Catering/Food Services for the Augmentation of Protective Services Division Meeting April 16, July 3, and Oct. 4, 2024	Representation Expenses	5029903000	PSD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Mar-24	22-Mar-24	25-Mar-24	Regular Agency Fund (01000000)	35,000.00	35,000.00		For the conduct of Catering/food services for the Augmentation Protective Services Division meeting on April 16, July 3 and October 4, 2024 within Pampanga/Region III Submission of Approved PR on March 2021
PS-0502	National Area-Based Standards (ABSNet) Bi-Annual Convention	Training Expenses	5020201000	PPD-STANDARDS	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	01-Apr-24	03-Apr-24	05-Apr-24	Regular Agency Fund (01000000)	8,640.00	8,640.00		Procurement of Airfare ticket for the participant in the conduct of National Area-Based Standards (ABSNet) Bi-Annual Convention
PS-0503	Fund Augmentation for ABSNet Regional Meetings / Capacity Building of ABSNet and Monitoring SWDAs or SPs	Training Expenses	5020201000	PPD-STANDARDS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	16-Jan-24	17-Jan-24	18-Jan-24	Regular Agency Fund (01000000)	25,000.00	25,000.00		Provision of Fund Augmentation for ABSNet Regional Meetings/ Capacity Building of ABSNet and Monitoring SWDAs or SPs for 50 pax within Pampanga
PS-0504	Fund Augmentation for ABSNet Regional Meetings / Capacity Building of ABSNet and Monitoring SWDAs or SPs	Training Expenses	5020201000	PPD-STANDARDS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Aug-24	15-Aug-24	19-Aug-24	Regular Agency Fund (01000000)	25,000.00	25,000.00		Provision of Fund Augmentation for ABSNet Regional Meetings/ Capacity Building of ABSNet and Monitoring SWDAs or SPs for 50 pax within Pampanga
PS-0505	Catering/Food Services for the Conduct of Regional Inspectorate Committee Meeting 1st Semester on March 8, 2024 within Pampanga	Representation Expenses	5029903000	PSD-RCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Feb-24	15-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	7,500.00	7,500.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0506	Catering/Food Services for the Conduct of Center Heads and RCC Meeting 1st Semester on May 10, 2024 within Pampanga	Representation Expenses	5029903000	PSD-RCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Apr-24	15-Apr-24	18-Apr-24	Regular Agency Fund (01000000)	7,500.00	7,500.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0507	Catering/Food Services for the Conduct of Program Implementation Review 1st Semester on June 14, 2024 within Pampanga	Representation Expenses	5029903000	PSD-RCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-May-24	16-May-24	20-May-24	Regular Agency Fund (01000000)	7,500.00	7,500.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0508	Catering/Food Services for the Conduct of Regional Inspectorate Committee Meeting 2nd Semester on September 6, 2024 within Pampanga	Representation Expenses	5029903000	PSD-RCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Aug-24	15-Aug-24	19-Sep-24	Regular Agency Fund (01000000)	7,500.00	7,500.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0509	Catering/Food Services for the Conduct of Center Heads and RCC Meeting 2nd Semester on October 11, 2024 within Pampanga	Representation Expenses	5029903000	PSD-RCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Sep-24	16-Sep-24	19-Sep-24	Regular Agency Fund (01000000)	7,500.00	7,500.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0510	Catering/Food Services for the Conduct of Program Implementation Review 2nd Semester on November 8, 2024 within Pampanga	Representation Expenses	5029903000	PSD-RCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Sep-24	16-Sep-24	19-Sep-24	Regular Agency Fund (01000000)	7,500.00	7,500.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0511	Replacement of existing damaged floor tiles at the Admin Building, waterlines and repainting of walls and ceilings including solar power lightings	Buildings - CO	5060404001	PSD-THFW	Competitive Bidding / Public Bidding	12-Feb-24	21-Feb-24	04-Mar-24	11-Mar-24	Regular Agency Fund (01000000)	1,391,530.99		1,391,530.99	
PS-0512	Provision of Roof at the rear left side of Agape Building including solar power lightings	Buildings - CO	5060404001	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	12-Feb-24	16-Feb-24	26-Feb-24	28-Feb-24	Regular Agency Fund (01000000)	91,552.63	91,552.63		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0513	Replacement of existing damaged door of 3 CRs at the left side of Social Hall and rear side of Hope Building	Buildings - CO	5060404001	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	12-Feb-24	16-Feb-24	26-Feb-24	28-Feb-24	Regular Agency Fund (01000000)	117,387.33	117,387.33		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0514	Upgrading of Drainage along Existing Roadway right side of the center	Buildings - CO	5060404001	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	12-Feb-24	16-Feb-24	26-Feb-24	28-Feb-24	Regular Agency Fund (01000000)	505,388.94		505,388.94	SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0515	Installation of Additional Solar Power Lightings and Combat Wire	Buildings - CO	5060404001	PSD-HAVEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	12-Feb-24	16-Feb-24	26-Feb-24	28-Feb-24	Regular Agency Fund (01000000)	80,726.42		80,726.42	SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0516	Major Repairs of Existing Buildings	Buildings - CO	5060404001	PSD-RHFG	Competitive Bidding / Public Bidding	12-Feb-24	21-Feb-24	04-Mar-24	11-Mar-24	Regular Agency Fund (01000000)	2,671,349.59		2,671,349.59	SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0517	Major Repairs of Existing Buildings - Kitchen Improvement	Buildings - CO	5060404001	PSD-RRCY	Competitive Bidding / Public Bidding	12-Feb-24	21-Feb-24	04-Mar-24	11-Mar-24	Regular Agency Fund (01000000)	3,032,611.54		3,032,611.54	SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0518	Replacement of Existing Main Gate	RM - Buildings	5021304001	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Feb-24	05-Feb-24	15-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	100,000.00		100,000.00	SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0519	Supply, Installation and Testing for the Addressable Fire Detection and Alarm System (FDAS)	Buildings - CO	5060404001	PSD-AMOR	Competitive Bidding / Public Bidding	07-Feb-24	26-Feb-24	08-Mar-24	11-Mar-24	Regular Agency Fund (01000000)	1,282,421.41		1,282,421.41	SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0520	Conversion of Doors into Door Swing Out In Compliance with the Bureau of Fire Safe Standards	Buildings - CO	5060404001	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Feb-24	05-Feb-24	15-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	729,773.39		729,773.39	SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0521	Installation of Additional Solar Power Lightings	Buildings - CO	5060404001	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	12-Feb-24	16-Feb-24	26-Feb-24	29-Feb-24	Regular Agency Fund (01000000)	59,072.08		59,072.08	SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0522	Installation of Solar Panels	Buildings - CO	5060404001	PSD-THFW	Competitive Bidding / Public Bidding	16-Feb-24	07-Mar-24	17-Mar-24	27-Mar-24	Regular Agency Fund (01000000)	1,146,550.00		1,146,550.00	SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0523	Catering / Food Services for the Conduct of OPC PRE CY 2023 (2nd Sem) and OPC PRE CY 2024 (1st Sem) February and July 2024, Regional Office	Representation Expenses	5029903000	PPD-PDPS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Apr-24	12-Apr-24	17-Apr-24	Regular Agency Fund (01000000)	20,000.00	20,000.00		Quarterly Meeting for the conduct of OPC PRE CY 2023 (2nd Sem) and OPC PRE CY 2024 (1st Sem) Subject to NP-SVP charge to AICS SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0524	Food & Venue for the Conduct of RPMET Meeting (1st And 2nd Semester) May and November 2024, within Pampanga	Representation Expenses	5029903000	PPD-PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Apr-24	12-Apr-24	17-Apr-24	Regular Agency Fund (01000000)	30,000.00	30,000.00		Quarterly Meeting for the conduct of RPMET Meeting (1st And 2nd Semester) Subject to NP-SVP charge to AICS SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0525	Food & Venue for the Conduct of 1st Sem RRE-TWG Meeting, March 2024, within Pampanga	Representation Expenses	5029903000	PPD-PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Feb-24	14-Feb-24	16-Feb-24	Regular Agency Fund (01000000)	15,000.00	15,000.00		Quarterly Meeting for the conduct of 1st Sem RRE-TWG Meeting Subject to NP-SVP charge to AICS SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0526	Food & Venue for the Conduct of Research Forum, September 2024, within Pampanga	Representation Expenses	5029903000	PPD-PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	09-Aug-24	16-Aug-24	21-Aug-24	Regular Agency Fund (01000000)	15,000.00	15,000.00		Quarterly Meeting for the conduct of Research Forum Subject to NP-SVP charge to AICS SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0527	Food & Venue for the Conduct of GAD TWG Semestral Meeting CY 2024, May and November 2024, within Pampanga	Representation Expenses	5029903000	PPD-PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Apr-24	12-Apr-24	17-Apr-24	Regular Agency Fund (01000000)	34,000.00	34,000.00		Quarterly Meeting for the conduct of GAD TWG Semestral Meeting CY 2024 Subject to NP-SVP charge to AICS SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0528	Board & Lodging for the conduct of Regional Work and Financial Planning Workshop for FY 2025, July 2024, within Pampanga	Training Expenses	5020201000	PPD-PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	09-May-24	12-May-24	13-May-24	14-May-24	Regular Agency Fund (01000000)	469,000.00	469,000.00		PBSC FUNDS SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0529	Purchase of Training Office Supplies for the conduct of Regional Work and Financial Planning Workshop for FY 2025, July 2024, within Pampanga	Training Expenses	5020201000	PPD-PDPS	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	09-May-24	12-May-24	13-May-24	14-May-24	Regular Agency Fund (01000000)	7,000.00	7,000.00		PBSC FUNDS Procurement of Training Supplies via NP-Agency to Agency - PS-DBM, if not available resort to Shopping 52.1b
PS-0530	Board & Lodging for the conduct of Integrate Performance Review and Evaluation Workshop, October 2024, within Pampanga	Training Expenses	5020201000	PPD-PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	06-Sep-24	13-Sep-24	18-Sep-24	Regular Agency Fund (01000000)	360,000.00	360,000.00		PBSC FUNDS SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0531	Purchase of Training Office Supplies for the conduct of Integrate Performance Review and Evaluation Workshop, October 2024, within Pampanga	Other Supplies Expenses	5020399000	PPD-PDPS	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	06-Sep-24	13-Sep-24	18-Sep-24	Regular Agency Fund (01000000)	8,000.00	8,000.00		PBSC FUNDS Procurement of Training Supplies via NP-Agency to Agency - PS-DBM, if not available resort to Shopping 52.1b

PS-0532	Purchase of Training Office Supplies for the conduct of Specialized Training For M&Es, August 2024, within Pampanga	Other Supplies Expenses	5020399000	PPD-PDPS	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	05-Jul-24	12-Jul-24	17-Jul-24	Regular Agency Fund (01000000)		6,000.00	6,000.00		PBSC FUNDS Procurement of Training Supplies via NP-Agency to Agency - PS-DBM, if not available resort to Shopping 52.1b
PS-0533	Board & Lodging for the conduct of Regional Management Development Conference (1st And 2nd Semester), May 2024, within Region	Training Expenses	5020201000	PPD-PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Apr-24	12-Apr-24	17-Apr-24	Regular Agency Fund (01000000)		720,000.00	720,000.00		PBSC FUNDS SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0534	Purchase of Training Office Supplies for the conduct of Regional Management Development Conference (1st And 2nd Semester), May 2024, within Region	Office Supplies Expenses	5020301000	PPD-PDPS	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	03-May-24	10-May-24	15-May-24	Regular Agency Fund (01000000)		16,000.00	16,000.00		PBSC FUNDS Procurement of Training Supplies via NP-Agency to Agency - PS-DBM, if not available resort to Shopping 52.1b
PS-0535	FOOD AND VENUE FOR FMD PERSONNEL ASSEMBLY WITH MEETING ON PREPARATION FOR THE YEAR-END CLOSING OF BOOKS ON OCTOBER 25, 2024 WITHIN PAMPANGA	Training Expenses	5020201000	FMD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	30-Sep-24	10-Oct-24	14-Oct-24	Regular Agency Fund (01000000)		56,500.00	56,500.00		INTENDED FOR THE CONDUCT OF FMD ASSEMBLY WITH MEETING IN PREPARATION FOR THE YEAR-END CLOSING OF BOOKS ON OCTOBER 25, 2024 WITH VARIOUS FUND SOURCE.
PS-0536	CATERING/FOOD SERVICES FOR FMD-DC OFFICE QUARTERLY STAFF MEETING ON FEBRUARY 12, MAY 13, AUGUST 5 AND NOVEMBER 11, 2024 WITHIN PAMPANGA	Training Expenses	5020201000	DRMD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Feb-24	06-Feb-24	08-Feb-24	Regular Agency Fund (01000000)		12,000.00	12,000.00		INTENDED FOR THE CONDUCT OF FMD-DC OFFICE QUARTERLY STAFF MEETING ON FEBRUARY 12, MAY 13, AUGUST 5 AND NOVEMBER 11, 2024 WITH VARIOUS FUND SOURCE OF PHP 3,000.00 PER QUARTER.
PS-0537	FOOD AND VENUE FOR FMD STAFF QUARTERLY MEETING WITH CORE DISCUSSION ON MARCH 6, JUNE 5, SEPTEMBER 18 AND NOVEMBER 14, 2024 WITHIN PAMPANGA	Training Expenses	5020201000	DRMD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	09-Feb-24	14-Feb-24	16-Feb-24	Regular Agency Fund (01000000)		34,000.00	34,000.00		INTENDED FOR THE CONDUCT OF FMD STAFF CORE QUARTERLY MEETING ON MARCH 6, JUNE 5, SEPTEMBER 18 AND NOVEMBER 14, 2024 WITH VARIOUS FUND SOURCE OF PHP 8,500.00 PER QUARTER.
PS-0538	FOOD AND VENUE FOR QUARTERLY CONSULTATION DIALOGUE ON MARCH 20, JUNE 20, SEPTEMBER 19 AND NOVEMBER 7, 2024 WITHIN PAMPANGA	Training Expenses	5020201000	FMD-BUDGET	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	22-Feb-24	27-Feb-24	29-Feb-24	Regular Agency Fund (01000000)		100,000.00	100,000.00		INTENDED FOR THE CONDUCT OF QUARTERLY CONSULTATION DIALOGUE ON MARCH 20, JUNE 20, SEPTEMBER 19 AND NOVEMBER 7, 2024 WITH VARIOUS FUND SOURCE.
PS-0539	CATERING SERVICES FOR QUARTERLY DIVISION MEETING FOR FMD-ACCOUNTING SECTION BOOKKEEPING TEAM (BATCH 1) ON FEBRUARY 16, APRIL 12, JULY 12 AND OCTOBER 11, 2024 WITHIN PAMPANGA	Training Expenses	5020201000	FMD-ACCOUNTING	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-Feb-24	14-Feb-24	16-Feb-24	Regular Agency Fund (01000000)		50,000.00	50,000.00		INTENDED FOR THE CONDUCT OF QUARTERLY DIVISION MEETING FOR FMD-ACCOUNTING SECTION BOOKKEEPING TEAM (BATCH 1) WITH VARIOUS FUND SOURCE.
PS-0540	CATERING SERVICES FOR QUARTERLY DIVISION MEETING FOR FMD-ACCOUNTING SECTION LIQUIDATION TEAM (BATCH 2) ON MARCH 22, MAY 24, AUGUST 9 AND NOVEMBER 22, 2024 WITHIN PAMPANGA	Training Expenses	5020201000	FMD-ACCOUNTING	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-24	13-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)		100,000.00	100,000.00		INTENDED FOR QUARTERLY DIVISION MEETING FOR FMD-ACCOUNTING SECTION LIQUIDATION TEAM (BATCH 2) WITH VARIOUS FUND SOURCE.
PS-0541	CATERING SERVICES FOR QUARTERLY DIVISION MEETING FOR FMD-BUDGET SECTION (BATCH 3) ON MARCH 13, JUNE 13, SEPTEMBER 13, NOVEMBER 4, 2024 WITHIN PAMPANGA	Training Expenses	5020201000	FMD-BUDGET	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-24	13-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)		80,000.00	80,000.00		INTENDED FOR QUARTERLY DIVISION MEETING FOR FMD-BUDGET SECTION (BATCH 3) WITH VARIOUS FUND SOURCE.
PS-0542	CATERING SERVICES FOR QUARTERLY DIVISION MEETING FOR FMD-CASH SECTION (BATCH 4) ON MARCH 8, JUNE 7, SEPTEMBER 6, OCTOBER 11, 2024 WITHIN PAMPANGA	Training Expenses	5020201000	FMD-CASH	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-24	13-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)		70,000.00	70,000.00		INTENDED FOR QUARTERLY DIVISION MEETING FOR FMD-CASH SECTION (BATCH 4) WITH VARIOUS FUND SOURCE.
PS-0543	SERVICE PROVIDER FOR DIGITIZATION OF CY 2022 CASH ADVANCE LIQUIDATION REPORTS ON MARCH TO JUNE 2024 WITHIN REGIONAL OFFICE	Other MOOE	5029999099	FMD-ACCOUNTING	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	12-Feb-24	16-Feb-24	23-Feb-24	27-Feb-24	Regular Agency Fund (01000000)		999,999.60	999,999.60		INTENDED FOR DIGITIZATION OF CASH ADVANCE LIQUIDATION REPORTS ON MARCH TO JUNE 2024 WITH PBSC FUND.
PS-0544	FOOD AND VENUE FOR FMD AND CIS MEETING ON THE USE OF DATABASE MONITORING ON FEBRUARY 8, 2024 WITHIN PAMPANGA	Training Expenses	5020201000	FMD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	31-Jan-24	02-Feb-24	26-Feb-24	Regular Agency Fund (01000000)		35,000.00	35,000.00		INTENDED FOR FMD AND CIS MEETING ON THE USE OF GL DATABASE MONITORING ON FEBRUARY 8, 2024 WITH AICS FUND.

PS-0545	Catering and Food/Services for the Conduct of HRMDD 1st Quarterly Meeting on March 15, 2024 within Pampanga	Representation Expenses	5029903000	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	16-Feb-24	21-Feb-24	23-Feb-24	Internally Generated Funds (05000000)		22,500.00	22,500.00		TO BE PROCURED BY THE HRMDD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0546	Catering and Food/Services for the Conduct of HRMDD 2nd Quarterly Meeting on March 14, 2024 within Pampanga	Representation Expenses	5029903000	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-May-24	22-May-24	24-May-24	Internally Generated Funds (05000000)		22,500.00	22,500.00		TO BE PROCURED BY THE HRMDD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0547	Catering and Services for the Conduct of HRMDD 3rd Quarterly Meeting on September 13, 2024 within Pampanga	Representation Expenses	5029903000	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-Aug-24	26-Aug-24	28-Aug-24	Internally Generated Funds (05000000)		22,500.00	22,500.00		TO BE PROCURED BY THE HRMDD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0548	Catering and Services for the Conduct of HRMDD 4th Quarterly Meeting on November 22, 2024 within Pampanga	Representation Expenses	5029903000	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29-Oct-24	04-Nov-24	06-Nov-24	Internally Generated Funds (05000000)		22,500.00	22,500.00		TO BE PROCURED BY THE HRMDD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0549	Catering and Services for the Conduct of PPD 2nd Quarterly Meeting on March 22, 2024 within Pampanga	Representation Expenses	5029903000	PPD-PDPS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	27-Feb-24	04-Mar-24	06-Mar-24	Internally Generated Funds (05000000)		30,000.00	30,000.00		TO BE PROCURED BY THE PPD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0550	Catering and Services for the Conduct of PPD 2nd Quarterly Meeting on June 21, 2024 within Pampanga	Representation Expenses	5029903000	PPD-PDPS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	27-May-24	31-May-24	04-Jun-24	Internally Generated Funds (05000000)		30,000.00	30,000.00		TO BE PROCURED BY THE PPD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0551	Catering and Services for the Conduct of PPD 3rd Quarterly Meeting on September 20, 2024 within Pampanga	Representation Expenses	5029903000	PPD-PDPS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	27-Aug-24	30-Aug-24	03-Sep-24	Internally Generated Funds (05000000)		30,000.00	30,000.00		TO BE PROCURED BY THE PPD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0552	Catering and Services for the Conduct of PPD 4th Quarterly Meeting on December 13, 2024 within Pampanga	Representation Expenses	5029903000	PPD-PDPS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	18-Sep-24	23-Sep-24	25-Sep-24	Internally Generated Funds (05000000)		30,000.00	30,000.00		TO BE PROCURED BY THE PPD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0553	Catering and Services for the Conduct of Quarterly Management review cum QMT Meeting	Representation Expenses	5029903000	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Feb-24	04-Mar-24	08-Mar-24	12-Mar-24	Internally Generated Funds (05000000)		140,000.00	140,000.00		TO BE PROCURED BY THE HRMDD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0554	Catering and Services for the Conduct Participation of DSWD FO III in the Expansion Surveillance Audit on September 20, 2024 within Pampanga	Representation Expenses	5029903000	PPD-PDPS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	23-Aug-24	28-Aug-24	30-Aug-24	Internally Generated Funds (05000000)		50,000.00	50,000.00		TO BE PROCURED BY THE PPD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0555	Catering and Services for the Conduct OPC PRE CY 2024 (1st Semester) on Feb 12, 20224 within Pampanga	Representation Expenses	5029903000	PPD-PDPS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Feb-24	07-Feb-24	09-Aug-24	Internally Generated Funds (05000000)		10,000.00	10,000.00		TO BE PROCURED BY THE PPD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0556	Catering and Services for the Conduct OPC PRE CY 2023 (2nd Semester) on July 22, 2024 within Pampanga	Representation Expenses	5029903000	PPD-PDPS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-Jun-24	28-Jun-24	02-Jul-24	Internally Generated Funds (05000000)		10,000.00	10,000.00		TO BE PROCURED BY THE PPD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0557	Catering and Services for the Conduct RPMET Meeting (1st Semester) on May 24, 2024 within Pampanga	Representation Expenses	5029903000	PPD-PDPS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-Apr-24	01-May-24	03-May-24	Internally Generated Funds (05000000)		15,000.00	15,000.00		TO BE PROCURED BY THE PPD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0558	Catering and Services for the Conduct RPMET Meeting (2nd Semester) on November 22, 2024 within Pampanga	Representation Expenses	5029903000	PPD-PDPS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	23-Sep-24	27-Sep-24	02-Oct-24	Internally Generated Funds (05000000)		15,000.00	15,000.00		TO BE PROCURED BY THE PPD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0559	Catering and Services for the Conduct 1st Sem RRE-TWG Meeting on March 20, 2024 within Pampanga	Representation Expenses	5029903000	PPD-PDPS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	23-Feb-24	27-Feb-24	29-Feb-24	Internally Generated Funds (05000000)		15,000.00	15,000.00		TO BE PROCURED BY THE PPD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0560	Catering and Services for the Conduct Research Forum on September 20, 2024 within Pampanga	Representation Expenses	5029903000	PPD-PDPS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	23-Aug-24	28-Aug-24	30-Aug-24	Internally Generated Funds (05000000)		15,000.00	15,000.00		TO BE PROCURED BY THE PPD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0561	Catering and Services for the Conduct GAD TWG Semestral Meeting CY 2024 within Region III	Representation Expenses	5029903000	PPD-PDPS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Apr-24	19-Apr-24	24-Apr-24	Internally Generated Funds (05000000)		34,000.00	34,000.00		TO BE PROCURED BY THE PPD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0562	Catering and Services for the Conduct Accounting Section Quarterly Meeting (Book Keeping Team)	Representation Expenses	5029903000	FMD-ACCOUNTING	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Feb-24	09-Feb-24	13-Feb-24	Internally Generated Funds (05000000)		12,500.00	12,500.00		TO BE PROCURED BY THE ACCOUNTING SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0563	Catering and Services for the Conduct Accounting Section Quarterly Meeting (Book Keeping Team)	Representation Expenses	5029903000	FMD-ACCOUNTING	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Mar-24	20-Mar-24	22-Mar-24	Internally Generated Funds (05000000)		12,500.00	12,500.00		TO BE PROCURED BY THE ACCOUNTING SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0564	Catering and Services for the Conduct Accounting Section Quarterly Meeting (Book Keeping Team)	Representation Expenses	5029903000	FMD-ACCOUNTING	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-Jun-24	19-Jun-24	21-Jun-24	Internally Generated Funds (05000000)		12,500.00	12,500.00		TO BE PROCURED BY THE ACCOUNTING SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0565	Catering and Services for the Conduct Accounting Section Quarterly Meeting (Book Keeping Team)	Representation Expenses	5029903000	FMD-ACCOUNTING	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-Sep-24	20-Sep-24	24-Sep-24	Internally Generated Funds (05000000)		12,500.00	12,500.00		TO BE PROCURED BY THE ACCOUNTING SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0566	Catering and Services for the Conduct Accounting Section Quarterly Meeting (Internal Control Team)	Representation Expenses	5029903000	FMD-ACCOUNTING	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	23-Feb-24	29-Feb-24	01-Mar-24	Internally Generated Funds (05000000)		12,500.00	12,500.00		TO BE PROCURED BY THE ACCOUNTING SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0567	Catering and Services for the Conduct Accounting Section Quarterly Meeting (Internal Control Team)	Representation Expenses	5029903000	FMD-ACCOUNTING	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-Apr-24	01-May-24	03-May-24	Internally Generated Funds (05000000)		12,500.00	12,500.00		TO BE PROCURED BY THE ACCOUNTING SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0568	Catering and Services for the Conduct Accounting Section Quarterly Meeting (Internal Control Team)	Representation Expenses	5029903000	FMD-ACCOUNTING	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12-Jul-24	16-Jul-24	19-Jul-24	Internally Generated Funds (05000000)		12,500.00	12,500.00		TO BE PROCURED BY THE ACCOUNTING SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0569	Catering and Services for the Conduct Accounting Section Quarterly Meeting (Internal Control Team)	Representation Expenses	5029903000	FMD-ACCOUNTING	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	23-Sep-24	30-Sep-24	02-Oct-24	Internally Generated Funds (05000000)		12,500.00	12,500.00		TO BE PROCURED BY THE ACCOUNTING SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0570	Catering and Services for the Conduct 1st Quarter Budget Section Meeting	Representation Expenses	5029903000	FMD-BUDGET	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-Feb-24	19-Feb-24	21-Feb-24	Internally Generated Funds (05000000)		20,000.00	20,000.00		TO BE PROCURED BY THE BUDGET SECTION SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0571	Catering and Services for the Conduct 2nd Quarter Budget Section Meeting	Representation Expenses	5029903000	FMD-BUDGET	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-24	17-May-24	22-May-24	Internally Generated Funds (05000000)		20,000.00	20,000.00		TO BE PROCURED BY THE BUDGET SECTION SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0572	Catering and Services for the Conduct 3rd Quarter Budget Section Meeting	Representation Expenses	5029903000	FMD-BUDGET	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	16-Aug-24	23-Aug-24	28-Aug-24	Internally Generated Funds (05000000)		20,000.00	20,000.00		TO BE PROCURED BY THE BUDGET SECTION SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0573	Catering and Services for the Conduct 4th Quarter Budget Section Meeting	Representation Expenses	5029903000	FMD-BUDGET	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	16-Sep-24	20-Sep-24	25-Sep-24	Internally Generated Funds (05000000)		20,000.00	20,000.00		TO BE PROCURED BY THE BUDGET SECTION SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0574	Catering and Services for the Conduct Cash Section Quarterly Meeting	Representation Expenses	5029903000	FMD-CASH	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12-Feb-24	16-Feb-24	21-Feb-24	Internally Generated Funds (05000000)		12,500.00	12,500.00		TO BE PROCURED BY THE CASH SECTION SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0575	Catering and Services for the Conduct Cash Section Quarterly Meeting	Representation Expenses	5029903000	FMD-CASH	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-24	17-May-24	22-May-24	Internally Generated Funds (05000000)		18,000.00	18,000.00		TO BE PROCURED BY THE CASH SECTION SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0576	Catering and Services for the Conduct Cash Section Quarterly Meeting	Representation Expenses	5029903000	FMD-CASH	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Aug-24	19-Aug-24	23-Aug-24	Internally Generated Funds (05000000)		18,000.00	18,000.00		TO BE PROCURED BY THE CASH SECTION SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0577	Catering and Services for the Conduct Cash Section Quarterly Meeting	Representation Expenses	5029903000	FMD-CASH	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Sep-24	16-Sep-24	18-Sep-24	Internally Generated Funds (05000000)		18,000.00	18,000.00		TO BE PROCURED BY THE CASH SECTION SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0578	Purchase of Twenty 20 Check Booklets	Accountable Forms Expenses	5020302000	FMD-CASH	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	22-May-24	27-May-24	28-May-24	Regular Agency Fund (01000000)		20,000.00	20,000.00		Inclusion in the approved APP 2024 For the purchase of Twenty 20 Check Booklets
PS-0579	RMANCOM Monthly Meeting	Representation Expenses	5029903000	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	27-Sep-24	07-Oct-24	09-Oct-24	Internally Generated Funds (05000000)		9,500.00	9,500.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0580	Food and Venue for the conduct of Supervisory Development Course Track I	Training Expenses	5020201000	HRMDD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	03-Jun-24	11-Jun-24	14-Jun-24	Internally Generated Funds (05000000)		192,000.00	192,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0581	Food and Venue for the conduct of Supervisory Development Course Track III	Training Expenses	5020201000	HRMDD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Jul-24	10-Jul-24	12-Jul-24	Internally Generated Funds (05000000)		192,000.00	192,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0582	Food and Venue for the conduct of Updates on All Financial Management Guidelines	Training Expenses	5020201000	FMD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Apr-24	03-Apr-24	05-Apr-24	Internally Generated Funds (05000000)		510,000.00	510,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0583	Food and Venue for the conduct of Funding of Specialized trainings, invitations and conferences in the pursuit of employees professional development	Training Expenses	5020201000	HRMDD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Apr-24	03-Apr-24	05-Apr-24	Internally Generated Funds (05000000)		500,000.00	500,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0584	Food and Venue for the conduct of Character Building Program	Training Expenses	5020201000	HRMDD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	10-Apr-24	12-Apr-24	14-Apr-24	Internally Generated Funds (050000000)	40,140.00	40,140.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0585	Food and Venue for the conduct of Regional Work and Financial Planning Workshop for FY 2025	Training Expenses	5020201000	PPD-PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	10-Apr-24	12-Apr-24	14-Apr-24	Internally Generated Funds (050000000)	528,000.00	528,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0586	Food and Venue for the conduct of Integrate Performance Review and Evaluation Workshop	Training Expenses	5020201000	PPD-PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Apr-24	03-Apr-24	05-Apr-24	Internally Generated Funds (050000000)	368,000.00	368,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0587	Food and Venue for the conduct of Specialized Training for M&Es	Training Expenses	5020201000	PPD-PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Apr-24	03-Apr-24	05-Apr-24	Internally Generated Funds (050000000)	368,000.00	368,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0588	Food and Venue for the conduct of Regional Management Development Conference (1st and 2nd Sem)	Training Expenses	5020201000	PPD-PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	06-Feb-24	16-Feb-24	21-Feb-24	Internally Generated Funds (050000000)	736,000.00	736,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0589	Food and Venue for the conduct of OFD Strategic Planning cum Team Building	Training Expenses	5020201000	PPD-PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	06-Feb-24	16-Feb-24	21-Feb-24	Internally Generated Funds (050000000)	120,000.00	120,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0590	Food and Venue for the conduct of Internal Budget Hearing on February 5-7, 2024 Within Bataan	Training Expenses	5020201000	FMD-BUDGET	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	29-Jan-24	31-Jan-24	02-Feb-24	Internally Generated Funds (050000000)	342,000.00	342,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0591	Food and Venue for the conduct of 1st Quarter Consultation Dialogue	Training Expenses	5020201000	FMD-BUDGET	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	16-Feb-24	26-Feb-24	29-Feb-24	Internally Generated Funds (050000000)	25,000.00	25,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0592	Food and Venue for the conduct of 2nd Quarter Consultation Dialogue	Training Expenses	5020201000	FMD-BUDGET	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	24-May-24	04-Jun-24	07-Jun-24	Internally Generated Funds (050000000)	25,000.00	25,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0593	Food and Venue for the conduct of 3rd Quarter Consultation Dialogue	Training Expenses	5020201000	FMD-BUDGET	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	23-Aug-24	02-Sep-24	07-Oct-24	Internally Generated Funds (050000000)	25,000.00	25,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0594	Food and Venue for the conduct of 4th Quarter Consultation Dialogue	Training Expenses	5020201000	FMD-BUDGET	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	16-Sep-24	26-Sep-24	02-Oct-24	Internally Generated Funds (050000000)	25,000.00	25,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0595	Catering and Services for the conduct of 1st Quarter ARDA Meeting	Representation Expenses	5029903000	OFD-OARDA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	31-Jan-24	05-Feb-24	07-Feb-24	Internally Generated Funds (050000000)	3,200.00	3,200.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0596	Catering and Services for the conduct of 2nd Quarter ARDA Meeting	Representation Expenses	5029903000	OFD-OARDA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12-Apr-24	22-Apr-24	25-Apr-24	Internally Generated Funds (050000000)	3,200.00	3,200.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0597	Catering and Services for the conduct of 3rd Quarter ARDA Meeting	Representation Expenses	5029903000	OFD-OARDA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12-Jul-24	22-Jul-24	25-Jul-24	Internally Generated Funds (05000000)	3,200.00	3,200.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0598	Catering and Services for the conduct of 4th Quarter ARDA Meeting	Representation Expenses	5029903000	OFD-OARDA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	16-Sep-24	25-Sep-24	27-Sep-24	Internally Generated Funds (05000000)	3,200.00	3,200.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0599	Lease of Venue for DSWD Field Office III Anniversary Celebration with Decoration, Lights and Sound	Training Expenses	5020201000	HRMDD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Feb-24	14-Feb-24	16-Feb-24	Internally Generated Funds (05000000)	1,140,000.00	1,140,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0600	Inauguration of the Kagalingan Lounge Unveiling of Photo Wall of Angels in Red Vest and Conduct of Annual Health and Wellness: *Optical Service *Free Massage Therapy *Facial Spa *Manicure /Pedicure etc	Representation Expenses	5029903000	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-Feb-24	03-Feb-24	05-Feb-24	Internally Generated Funds (05000000)	80,000.00	80,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0601	Printing of Tarapaulins and other Publication	Printing & Publication Expenses	5029902000	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-Feb-24	03-Feb-24	05-Feb-24	Internally Generated Funds (05000000)	20,000.00	20,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0602	Lease of Venue for Conduct of DSWD Field Office III Awarding of Loyalty, Service PRAISE and other Special Citations and Awards with Decorations, Lights and Sounds	Training Expenses	5020201000	HRMDD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Feb-24	03-Feb-24	05-Feb-24	Internally Generated Funds (05000000)	212,000.00	212,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0603	Supply and Delivery of Materials for the DSWD Field Office III Awarding of Loyalty, Service PRAISE and other Special Citations and Awards	Training Expenses	5020201000	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-Feb-24	03-Feb-24	05-Feb-24	Internally Generated Funds (05000000)	20,000.00	20,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0604	Procurement of Plaques and Awards Materials	Other MOOE	5029999099	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-Feb-24	03-Feb-24	05-Feb-24	Internally Generated Funds (05000000)	170,000.00	170,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0605	Supply and Delivery of Materials for the DSWD Field Office III Sports Wear	Other MOOE	5029999099	HRMDD-DC Office	Competitive Bidding / Public Bidding	N/A	01-Feb-24	03-Feb-24	05-Feb-24	Internally Generated Funds (05000000)	1,380,000.00	1,380,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0606	Supply and Delivery of DSWD FO III Anniversary Sports Games Supplies and Materials	Other MOOE	5029999099	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-Feb-24	03-Feb-24	05-Feb-24	Internally Generated Funds (05000000)	30,000.00	30,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0607	Purchase of Office Table for the DSWD Staff	Semi Expendable - Furniture & Fixtures	5020322001	FMD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Feb-24	13-Feb-24	23-Feb-24	27-Feb-24	Internally Generated Funds (05000000)	225,000.00	225,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0608	Purchase of Mini Refrigerator for DC's with RATA	Semi Expendable - Office Equipment	5020321002	FMD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Feb-24	19-Feb-24	23-Feb-24	Internally Generated Funds (05000000)	45,000.00	45,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0609	Purchase of Business Card for RMANCOM	Printing & Publication Expenses	5029902000	FMD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Feb-24	19-Feb-24	23-Feb-24	Internally Generated Funds (05000000)	10,000.00	10,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0610	Purchase of other office supplies (non-common use) for FMD	Other Supplies Expenses	5020399000	FMD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Feb-24	19-Feb-24	23-Feb-24	Internally Generated Funds (05000000)	50,000.00	50,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0611	Food and Venue for the conduct Professionalization of Procurement	Training Expenses	5020201000	AD-PS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	09-Feb-24	19-Feb-24	23-Feb-24	Internally Generated Funds (05000000)	50,000.00	50,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0612	Purchase of Meals and Snacks for the Technical Assistance Meeting in the Implementation of AICS	Representation Expenses	5029903000	PSD-CIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Feb-24	19-Feb-24	23-Feb-24	Internally Generated Funds (05000000)	10,500.00	10,500.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0613	Food and Venue 1st Regional task force to end local communist armed conflict (RTF-ELCAC) III full council meeting for CY 2024 February 9, 2024 within Pampanga	Training Expenses	5020201000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	30-Jan-24	02-Feb-24	06-Feb-24	Internally Generated Funds (05000000)	160,000.00	160,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0614	Purchase Drugs and Medicine for the use of DSWD FO III STAFF	Drugs and Medicines Expenses	5020307000	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Feb-24	14-Feb-24	16-Feb-24	Internally Generated Funds (05000000)	30,000.00	30,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0615	Purchase Medical Dental and Laboratory Supplies Exp for the use of DSWD FO III STAFF	Medical, Dental and Laboratory Supplies Exp.	5020308000	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Feb-24	14-Feb-24	16-Feb-24	Internally Generated Funds (05000000)	40,000.00	40,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0616	CONSULTATION DIALOGUE WITH CENTRAL OFFICE REVIEW COMMITTEE AND FIELD OFFICE REVIEW COMMITTEE NCR AND REGION III ON JANUARY 16, 2024 WITHIN PAMPANGA	Representation Expenses	5029903000	PPD-STANDARDS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Jan-24	12-Jan-24	15-Jan-24	Internally Generated Funds (05000000)	10,000.00	10,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0617	FOR THE CONDUCT OF ENTRANCE CONFERENCE WITH THE COMMISSION ON AUDIT ON JUNE 20, 2024	Representation Expenses	5029903000	OFD-IAS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	16-May-24	17-May-24	18-May-24	Internally Generated Funds (05000000)	10,000.00	10,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0618	PROCUREMENT OF ADVOCACY MATERIALS (COMPENDIUM) FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM STAKEHOLDERS (4PS FUNDS)	Printing & Publication Expenses	5029902000	OFD-SMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-24	12-Apr-24	22-Apr-24	26-Apr-24	Regular Agency Fund (01000000)	173,000.00	173,000.00		Purchase of Advocacy Materials (Compendium) for the Pantawid Pamilyang Pilipino Program Stakeholders SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0619	PROCUREMENT OF TARPULIN FOR PANTAWID PAMILYANG PILIPINO PROGRAM CY 2024 (4PS FUNDS)	Advertising Expense	5029901000	OFD-SMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-24	12-Apr-24	22-Apr-24	26-Apr-24	Regular Agency Fund (01000000)	80,000.00	80,000.00		Printing of Tarpaulin for CY 2024 for the use of DSWD Field Office III SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0620	PROCUREMENT OF ADVOCACY MATERIAL (PARENT LEADER'S BOOKLET) OF PANTAWID PAMILYANG PILIPINO PROGRAM BENEFICIARIES (4PS FUNDS)	Advertising Expense	5029901000	OFD-SMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Jun-24	14-Jun-24	24-Jun-24	28-Jun-24	Regular Agency Fund (01000000)	120,000.00	120,000.00		Printing of Parent Leader's Booklet for the use of Pantawid Pamilyang Pilipino Program Beneficiaries SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY/SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0621	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL SEARCH FOR HUWARANG PANTAWID PAMILYA ON AUGUST 16, 2024 WITHIN PAMPANGA (4PS FUNDS)	Representation Expenses	5029903000	OFD-SMS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	19-Jul-24	29-Jul-24	02-Aug-24	Regular Agency Fund (01000000)	60,000.00	60,000.00		FOR THE CONDUCT OF REGIONAL SEARCH FOR HUWARANG PANTAWID PAMILYA ON AUGUST 16, 2024 WITHIN PAMPANGA SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY*
PS-0622	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL SEARCH FOR EXEMPLARY CHILD ON SEPTEMBER 27, 2024 WITHIN PAMPANGA (4PS FUNDS)	Representation Expenses	5029903000	OFD-SMS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	30-Aug-24	09-Sep-24	13-Sep-24	Regular Agency Fund (01000000)	60,000.00	60,000.00		FOR THE CONDUCT OF REGIONAL SEARCH FOR EXEMPLARY CHILD ON SEPTEMBER 27, 2024 WITHIN PAMPANGA SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0623	FOOD AND VENUE FOR THE THE CONDUCT OF 1ST SEMESTER MEETING WITH IPDOs ON APRIL 12, 2024 WITHIN PAMPANGA (4PS FUNDS)	Representation Expenses	5029903000	OFD-SMS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	15-Mar-24	25-Mar-24	29-Mar-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		FOR THE THE CONDUCT OF 1ST SEMESTER MEETING WITH IPDOs ON APRIL 12, 2024 WITHIN PAMPANGA SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0624	FOOD AND VENUE FOR THE THE CONDUCT OF 2ND SEMESTER MEETING WITH IPDOs ON JULY 12, 2024 WITHIN PAMPANGA (4PS FUNDS)	Representation Expenses	5029903000	OFD-SMS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	10-Jun-24	19-Jun-24	25-Jun-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		FOR THE THE CONDUCT OF 2ND SEMESTER MEETING WITH IPDOs ON JULY 12, 2024 WITHIN PAMPANGA SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0625	FOOD AND VENUE FOR THE THE CONDUCT OF SMU WITH 4PS RPMO MONTHLY MEETING ON MARCH 15, APRIL 12, MAY 17, JUNE 14, JULY 12, AUGUST 16, SEPTEMBER 13, OCTOBER 11, NOVEMBER 15, DECEMBER 6, 2024 WITHIN	Representation Expenses	5029903000	OFD-SMS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	16-Feb-24	26-Feb-24	29-Feb-24	Regular Agency Fund (01000000)	40,000.00	40,000.00		FOR THE THE CONDUCT OF SMU WITH 4PS RPMO MONTHLY MEETING ON MARCH 15, APRIL 12, MAY 17, JUNE 14, JULY 12, AUGUST 16, SEPTEMBER 13, OCTOBER 11, NOVEMBER 15, DECEMBER 6, 2024 WITHIN PAMPANGA SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0626	PROCUREMENT OF PLANE TICKET FOR 4PS CHILDREN BENEFICIARIES TO PARTICIPATE IN THE NATIONAL CHILDREN CONGRESS 2024 (4PS FUNDS)	Training Expenses	5020201000	OFD-SMS	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	09-Sep-24	13-Sep-24	23-Sep-24	26-Sep-24	Regular Agency Fund (01000000)	180,000.00	180,000.00		Purchase Plane Ticket (Beneficiaries) for the National Children Congress 2024 within Cebu SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0627	PROCUREMENT OF ADVOCACY MATERIALS (EMPLOYEE STARTER KIT) FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM (4PS FUNDS)	Training Expenses	5020201000	OFD-SMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-24	12-Apr-24	22-Apr-24	25-Apr-24	Regular Agency Fund (01000000)	280,800.00	280,800.00		Purchase Advocacy Materials (Employee Starter Kit) for the Pantawid Pamilyang Pilipino Program SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0628	PROCUREMENT OF PLANE TICKET FOR 4Ps STAFF TO PARTICIPATE IN THE NATIONAL CHILDREN CONGRESS 2024 WITHIN CEBU (4PS FUNDS)	Training Expenses	5020201000	OFD-SMS	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	01-Feb-24	03-Feb-24	05-Feb-24	Regular Agency Fund (01000000)	32,036.00	32,036.00		Purchase Plane Ticket (staff) for the National Children Congress 2024 within Cebu SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0629	PROCUREMENT OF ADVOCACY MATERIALS FOR THE CUTZOMIZED SOCIAL PENSION ADVOCACY POLO SHIRT (SOCIAL PENSION FUNDS)	Training Expenses	5020201000	OFD-SMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-24	12-Apr-24	22-Apr-24	25-Apr-24	Regular Agency Fund (01000000)	180,000.00	180,000.00		Purchase of Customized Advocacy Materials (Polo Shirt) for the use of Social Pension SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0630	PROCUREMENT OF CUTZOMIZED SOCIAL PENSION ADVOCACY JACKET (SOCIAL PENSION FUNDS)	Other MOOE	5029999099	OFD-SMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jul-24	12-Jul-24	22-Jul-24	25-Jul-24	Regular Agency Fund (01000000)	360,000.00	360,000.00		Purchase of Customized Advocacy Jacket for the use of Social Pension SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0631	PROCUREMENT OF ADVOCACY MATERIALS FOR THE PRINTING OF COMPENDIUM (SLP FUNDS)	Printing & Publication Expenses	5029902000	OFD-SMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Aug-24	09-Aug-24	19-Aug-24	23-Aug-24	Regular Agency Fund (01000000)	200,000.00	200,000.00		Purchase of Advocacy Materials for the printing of Compendium for the use of SLP Stakeholders SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0632	PROCUREMENT OF ADVOCACY MATERIALS (TARPAULIN) FOR SUSTAINABLE LIVELIHOOD PROGRAM CY 2024 (SLP FUNDS)	Advertising Expense	5029901000	OFD-SMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Feb-24	06-Feb-24	16-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	70,000.00	70,000.00		Printing of Tarpaulin for CY 2024 for the use of DSWD Field Office III SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0633	PROCUREMENT OF SLP ADVOCACY COLLATERALS 2024 (SLP FUNDS)	Advertising Expense	5029901000	OFD-SMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-May-24	07-May-24	16-May-24	21-May-24	Regular Agency Fund (01000000)	123,000.00	123,000.00		Purchase of SLP Advocacy Collaterals 2024 for the use of SLP stakeholders SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0634	PROCUREMENT OF ADVOCACY MATERIALS FOR CUSTOMIZED SOCIAL PENSION ADVOCACY TUMBLER (SOCIAL PENSION FUNDS)	Other MOOE	5029999099	OFD-SMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jun-24	07-Jun-24	17-Jun-24	20-Jun-24	Regular Agency Fund (01000000)	100,000.00	100,000.00		Purchase of Advocacy Material (Tumbler) of Social Pension SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0635	Food and Venue for the conduct of Policy and Plans Division Quarterly Meeting on April 05, 2024 within Pampanga	Representation Expenses	5029903000	PPD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	04-Mar-24	13-Mar-24	15-Mar-24	Regular Agency Fund (01000000)	30,000.00	30,000.00		Food and Venue for the conduct of Policy and Plans Division Quarterly Meeting for 1 day Subject to NP-SVP charged to AICS SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0636	Food and Venue for the conduct of Policy and Plans Division Quarterly Meeting on June 21, 2024 within Pampanga	Representation Expenses	5029903000	PPD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	24-May-24	03-Jun-24	05-Jun-24	Regular Agency Fund (01000000)		30,000.00	30,000.00		Food and Venue for the conduct of Policy and Plans Division Quarterly Meeting for 1 day Subject to NP-SVP charged to AICS SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0637	Food and Venue for the conduct of Policy and Plans Division Quarterly Meeting on September 20, 2024 within Pampanga	Representation Expenses	5029903000	PPD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	23-Sep-24	02-Oct-24	04-Oct-24	Regular Agency Fund (01000000)		30,000.00	30,000.00		Food and Venue for the conduct of Policy and Plans Division Quarterly Meeting for 1 day Subject to NP-SVP charged to AICS SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0638	Food and Venue for the conduct of Policy and Plans Division Quarterly Meeting on December 13, 2024 within Pampanga	Representation Expenses	5029903000	PPD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	18-Sep-24	27-Sep-24	02-Oct-24	Regular Agency Fund (01000000)		30,000.00	30,000.00		Food and Venue for the conduct of Policy and Plans Division Quarterly Meeting for 1 day Subject to NP-SVP charged to AICS SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0639	Catering / Food Services for the conduct of Quarterly Management Review cum QMT Meeting on March 8, 2024 / June 7, 2024/ September 6, 2024/ December 6, 2024 Regional Office	Representation Expenses	5029903000	PPD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Feb-24	13-Feb-24	19-Feb-24	22-Feb-24	Regular Agency Fund (01000000)		140,000.00	140,000.00		Catering/ Food Services for the conduct of Quarterly Management Review cum QMT Meeting for 4 days charged to AICS SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0640	Catering / Food Services for the conduct of Participation of DSWD FO III in the Expansion Surveillance Audit on September 20, 2024, Regional Office	Representation Expenses	5029903000	PPD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	25-Sep-24	04-Oct-24	10-May-24	Regular Agency Fund (01000000)		50,000.00	50,000.00		Catering/ Food Services for the conduct of Participation of DSWD FO III in the Expansion Surveillance Audit for 1 day charged to AICS SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0641	Food and Venue for the conduct of Orientation/Training for QMT Focal Persons May 23-24, 2024 within Pampanga	Representation Expenses	5029903000	PPD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	26-Apr-24	06-May-24	10-May-24	Regular Agency Fund (01000000)		75,000.00	75,000.00		Food and Venue for the conduct of Orientation/Training for QMT Focal Persons for 2 days charged to GASS SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0642	Board and Lodging for the conduct of Training on results-Based Monitoring and Evaluation (RBME) on February 26 - March 1, 2024 within Pampanga	Training Expenses	5020201000	PPD-PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Feb-24	15-May-24	19-Feb-24	Regular Agency Fund (01000000)		499,200.00	499,200.00		Board and Lodging for the conduct of Training on results-Based Monitoring and Evaluation (RBME) on February 26 - March 1, 2024 within Pampanga SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0643	Purchase of advocacy materials (jersey uniform) for the use of DSWD Field Office III Staff CY 2024	Other MOOE	5029999099	FMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Jan-24	05-Feb-24	14-Feb-24	16-Feb-24	Regular Agency Fund (01000000)		278,800.00	278,800.00		Purchase of advocacy materials (jersey uniform) for the use of DSWD Field Office III Staff CY 2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0644	Catering/food services for the conduct of case conference with Central Office Review Committee and Field Office Review Committee NCR and Region III re: Gentle Hands, Inc. Home of Grace	Representation Expenses	5029903000	Standards	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-May-24	08-May-24	09-May-24	Regular Agency Fund (01000000)		10,000.00	10,000.00		Catering/food services for the conduct of case conference with Central Office Review Committee and Field Office Review Committee NCR and Region III re: Gentle Hands, Inc. Home of Grace With revision on the approved APP
PS-0645	Purchase of ICT equipment (Heavy Duty Scanners) for the use of DSWD FO III Social Pension Staff	Semi Expendable - ICT Equipment	5020321003	PSD - SocPen	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Mar-24	15-Mar-24	20-Mar-24	Regular Agency Fund (01000000)		481,500.00	481,500.00		Revision in the approved APP CY 2024
PS-0646	Purchase of ICT equipment (Desktop Computers) for the use of DSWD FO III Social Pension staff	Semi Expendable - ICT Equipment	5020321003	PSD - SocPen	Competitive Bidding / Public Bidding	19-Feb-24	11-Mar-24	26-Mar-24	05-Apr-24	Regular Agency Fund (01000000)		1,549,969.00	1,549,969.00		Purchase of ICT equipment (Desktop Computers) for the use of DSWD FO III Social Pension staff
PS-0647	Board and lodging for the conduct of Center Management Training on February 19-23, 2024 within Bataan.	Training Expenses	5020201000	PPD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	31-Jan-24	31-Jan-24	01-Feb-24	Regular Agency Fund (01000000)		200,000.00	200,000.00		Board and lodging for the conduct of Center Management Training on February 19-23, 2024 within Bataan. Submission of Approved PR 3 on the lastweek of March 2024
PS-0648	Purchase of Advocacy Materials (Red Vest Polo Shirt) for the use of DSWD 73rd Anniversary	Other MOOE	5029999099	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Jan-24	09-Feb-24	12-Feb-24	15-Feb-24	Regular Agency Fund (01000000)		935,200.00	935,200.00		Purchase of Angels in Red Vest Polo Shirts to be wear during DSWD 73rd Anniversary

PS-0649	Purchase of Advocacy Materials (Angels in Red Vest Sportswear for Ball Games) for the use of DSWD 73rd Anniversary	Other MOOE	5029999099	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Jan-24	09-Feb-24	12-Feb-24	15-Feb-24	Regular Agency Fund (01000000)	278,800.00	278,800.00		Purchase of Angels in Red Vest Sportswear for Ball Games
PS-0650	Procurement of Supplies and Materials for the Sportsfest in line with DSWD 73rd Anniversary	Other MOOE	5029999099	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Feb-24	14-Feb-24	16-Feb-24	Regular Agency Fund (01000000)	37,100.00	37,100.00		Purchase of Sports Supplies/Materials to be used during the sportsfest Lot A - Balls and Net Lot B - Trophies and Medals
PS-0651	Procurement of Supplies and Materials for Larong Lahi in line with DSWD 73rd Anniversary	Other MOOE	5029999099	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Feb-24	14-Feb-24	16-Feb-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		Purchase of Supplies/Materials to be used during the Larong Lahi
PS-0652	Procurement of Supplies and Materials for Amazing Race in line with DSWD 73rd Anniversary	Other MOOE	5029999099	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Feb-24	14-Feb-24	16-Feb-24	Regular Agency Fund (01000000)	5,000.00	5,000.00		Purchase of Supplies/Materials to be used during the Amazing Race
PS-0653	Procurement of Stage and Backdrop Installation and Dismantling with Decoration/set-up of stage for the use of DSWD 73rd Anniversary	Other MOOE	5029999099	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Feb-24	09-Feb-24	16-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	90,000.00	90,000.00		For the installation & dismantling/Set-up of stage for day 1 of the celebration of DSWD 73rd Anniversary (Resort to lease of venue/procurement of venue for battle of the bands)
PS-0654	Procurement of Full Sounds and Lights System With smoke machine for DSWD 73rd Anniversary	Other MOOE	5029999099	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Feb-24	09-Feb-24	16-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	60,000.00	60,000.00		Rent of Full Sounds and Lights System With smoke machine for day 1 & 4 during the celebration of DSWD 73rd Anniversary
PS-0655	Procurement of Supplies and Materials for the guests and certificate holders of various recognitions in line with DSWD 73rd Anniversary	Other MOOE	5029999099	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Feb-24	14-Feb-24	16-Feb-24	Regular Agency Fund (01000000)	40,000.00	40,000.00		Also includes garlands for guests, special papers and certificate holders
PS-0656	Printing of Tarpaulins for the 73rd DSWD Anniversary Activities	Other MOOE	5029999099	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Feb-24	14-Feb-24	16-Feb-24	Regular Agency Fund (01000000)	25,000.00	25,000.00		This is intended for the Printing of all tarpaulins during the 73rd DSWD Anniversary Activities
PS-0657	Procurement of Band equipments rental with full set-up for the use of DSWD 73rd Anniversary	Other MOOE	5029999099	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Feb-24	14-Feb-24	16-Feb-24	Regular Agency Fund (01000000)	35,000.00	35,000.00		Rental of Band equipments with full set-up during the Battle of the Bands
PS-0658	Catering/Food Services for the conduct of Battle of the Bands on Feb. 26, 2024 within Tarlac	Other MOOE	5029999099	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Feb-24	14-Feb-24	16-Feb-24	Regular Agency Fund (01000000)	8,000.00	8,000.00		Purchase of Meals and Snacks for judges and organizers during the Battle of the Bands (pm snacks, dinner)
PS-0659	Purchase of Plaque for Battle of the Bands in line with DSWD 73rd Anniversary	Other MOOE	5029999099	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Feb-24	14-Feb-24	16-Feb-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		Purchase of Plaques for the Battle of the Bands
PS-0660	Catering/Food Services for the Inauguration of Kagalingan Lounge and Unveiling of Angels in Red Vest Photo Wall on Feb	Other MOOE	5029999099	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Feb-24	09-Feb-24	16-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	75,000.00	75,000.00		Purchase of meals and snacks for the Inauguration of Kagalingan Lounge and Unveiling of Angels in Red Vest Photo Wall
PS-0661	Procurement Meals and Snacks of Awardees and Guests (Internal, Former Employees and Partners) Venue (Function Hall) with LED Monitor, Full Sound and Light System and Decoration, red carpet, acoustic band, provision of rehearsal, 1 complimentary	Other MOOE	5029999099	HRMDD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	10-Feb-24	13-Feb-24	14-Feb-24	15-Feb-24	Regular Agency Fund (01000000)	311,600.00	311,600.00		Purchase of Venue (Function Hall) with LED Monitor, Full Sound and Light System and Decoration for DSWD PRAISE Awards, and Recognition of Partners and Stakeholders on March 01, 2024

PS-0662	Purchase of Plaques for various awards for DSWD PRAISE Awards, and Recognition of Partners and Stakeholders on March 1, 2024	Other MOOE	502999099	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Feb-24	09-Feb-24	16-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	291,500.00	291,500.00		Purchase of Plaques for various awards for DSWD PRAISE Awards, and Recognition of Partners and Stakeholders on March 1, 2024 - PRAISE Awards - Loyalty Awards - Service Awards - Special Citation - Pasasalamat Awards - The Level III (L3) DSWD Service Delivery Crossroad
PS-0663	Purchase of Certificate holders and certificate special papers for DSWD PRAISE Awards, and Recognition of Partners and Stakeholders	Office Supplies Expenses	5020301000	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Feb-24	14-Feb-24	16-Feb-24	Regular Agency Fund (01000000)	20,000.00	20,000.00		Purchase of Certificate holders and certificate special papers for DSWD PRAISE Awards, and Recognition of Partners and Stakeholders on March 1, 2024
PS-0664	Food and Venue for the conduct of DSWD Year-End Party	Training Expenses	5020201000	HRMDD-DC Office	NP-53.10 Lease of Real Property and Venue	N/A	09-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0665	Food and Venue for the conduct of Orientation-Training on All Administrative Management Concerns	Training Expenses	5020201000	HRMDD-DC Office	NP-53.10 Lease of Real Property and Venue	N/A	05-Mar-24	15-Mar-24	19-Mar-24	Regular Agency Fund (01000000)	510,000.00	510,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0666	Food and Venue for the conduct of ERPAT	Representation Expenses	5029903000	HRMDD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	29-Apr-24	09-May-24	13-May-24	Regular Agency Fund (01000000)	242,500.00	242,500.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0667	Food and Venue for the conduct of Capacity Building on Psychosocial Services on Gender Equality and Women Empowerment	Training Expenses	5020201000	HRMDD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	09-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)	84,000.00	84,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0668	Food and Venue for the conduct of Career Development Training for Next-in-Rank Personnel (Leadership Training)	Training Expenses	5020201000	HRMDD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	26-Jul-24	05-Aug-24	08-Aug-24	Regular Agency Fund (01000000)	112,000.00	112,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0669	Food and Venue for the conduct of PPD Staff Development cum Health and Wellness	Training Expenses	5020201000	HRMDD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	09-Sep-24	16-Sep-24	18-Sep-24	Regular Agency Fund (01000000)	264,000.00	264,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0670	COA EXIT CONFERENCE	Representation Expenses	5029903000	OFD-IAS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08-Feb-24	19-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0671	Catering / Food Services for the Conduct of OPC PRE CY 2023 (2nd Sem) and OPC PRE CY 2024 (1st Sem) February and July 2024, Regional Office	Representation Expenses	5029903000	PPD-PDPS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08-Feb-24	19-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	20,000.00	20,000.00		Quarterly Meeting for the conduct of OPC PRE CY 2023 (2nd Sem) and OPC PRE CY 2024 (1st Sem) Subject to NP-SVP charge to AICS
PS-0672	Food & Venue for the Conduct of RPMET Meeting (1st And 2nd Semester) May and November 2024, within Pampanga	Representation Expenses	5029903000	PPD-PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Apr-24	15-Apr-24	18-Apr-24	Regular Agency Fund (01000000)	30,000.00	30,000.00		Quarterly Meeting for the conduct of RPMET Meeting (1st And 2nd Semester) Subject to NP-SVP charge to AICS
PS-0673	PM SNACKS FOR THE MEET AND GREET OF DSWD FO III EMPLOYEES WITH HON. SECRETARY REXLON GATCHALIAN WITHIN DSWD FO III OFFICE ON FEBRUARY 8, 2024	Representation Expenses	5029903000	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Feb	06-Feb-24	07-Feb-24	07-Feb-24	Regular Agency Fund (01000000)	74,000.00	74,000.00		CATERING/FOOD SERVICES FOR THE MEET AND GREET OF DSWD FO III EMPLOYEES WITH HON. SEC. REXLON GATCHALIAN W/IN DSWD FO III ON FEBRUARY 8, 2024
PS-0674	Procurement of Building Marker for Local Government Unit Level 3 in the Service Delivery Capacity and Assessment Awardees of CY 2023	Other MOOE	5029990999	SCC-TAORSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		15-Mar-24	16-Mar-24	17-Mar-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		FOR INCLUSION IN THE APPROVED APP CY 2024

PS-0675	Catering/Food Services for the Launching of Kagalingan Lounge and Unveiling of the Photo Wall - Angels in Red Vest at DSWD FO III, CSFP on February 27, 2024	Representation Expenses	5029903000	HRMDD-HRWS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07-Feb-24	10-Feb-24	11-Feb-24	12-Feb-24	Regular Agency Fund (01000000)	75,000.00	75,000.00		FOR INCLUSION IN THE APPROVED APP CY 2024
PS-0676	Meals for Ceremonial and Symbolic Launching of Risk Resiliency Program through Project LAWA at BINHI: Local Adaption o Water and Breaking Insufficiency throughNutritious Harvest for the Impoverished	Training Expenses	5020201000	DRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Apr-24	04-Apr-24	05-Apr-24	06-Apr-24	Regular Agency Fund (01000000)	400,000.00	400,000.00		FOR INCLUSION IN THE APPROVED APP CY 2024
PS-0677	FOOD AND VENUE FOR THE CONDUCT OF EXPANDED REGIONAL PROGRAM TEAM MEETING FY 2024 WITHIN PAMPANGA	Representation Expenses	5029903000	KC-KKB	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	22-Mar-24	25-Mar-24	27-Mar-24	27-Mar-24	Regular Agency Fund (01000000)	106,500.00	106,500.00		FOR INCLUSION IN THE APPROVED APP CY 2024
PS-0678	FOOD AND VENUE FOR THE CONDUCT OF MONTHLY FIDUCIARY REVIEW ON PAID DISBURSEMENT VOUCHERS FOR CY 2024	Representation Expenses	5029903000	FMD-ACCOUNTING	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)		11-Mar-24	20-Mar-24	25-Mar-24	Regular Agency Fund (01000000)	180,000.00	180,000.00		FOR INCLUSION IN THE APPROVED APP C
PS-0679	EMERGENCY PURCHASE OF MEALS OF THE RESCUERS IN BAMBAN TARLAC ON MARCH 14,2024	Representation Expenses	5029903000	SPECIAL CONCERNS SECTION	Shopping 52.1a		17-Mar-24	18-Mar-24	19-Mar-24	Regular Agency Fund (01000000)	12,000.00	12,000.00		FOR INCLUSION IN THE APPROVED APP CY 2024
PS-0680	BOARD AND LODGING FOR THE CONDUCT OF: PROGRAM REVIEW AND EFFICIENCY ASSESSMENT ON THE IMPLEMENTATION OF THE COMPREHENSIVE PROGRAM FOR CHILDREN, FAMILIES, AND INDIGENOUS PEOPLE IN STREET SITUATIONS ON APRIL 1-5,2024 WITHIN PAMPANGA	Training Expenses	5020201000	SPECIAL CONCERNS SECTION	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)		18-Mar-24	27-Mar-24	27-Mar-24	Regular Agency Fund (01000000)	551,200.00	551,200.00		CO INITIATED BOARD AND LODGING TO BE CONDUCTED IN APRIL 1-5. MODE OF PROCUREMENT SVP
PS-0681	PRINTING OF 4P's BENEFICIARIES IDENTIFICATION CARD	Printing & Publication Expenses	5029902000	4PS-PANTAWID	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)		13-Mar-24	22-Mar-24	27-Mar-24	Regular Agency Fund (01000000)	915,750.00	915,750.00		FOR INCLUSION IN THE APPROVED APP CY 2024. BUDGETARY REQUIREMENT PANTAWID FUNDS - 915,750.00 IF NOT AVAILABLE IN PS- DBM RESORT TO SHOPPING 52.1B FOR ABC BELOW 1M AND PUBLIC BIDDING FOR 1M ABOVE
PS-0682	PURCHASE OF OFFICE SUPPLIES/MATERIALS FOR MASSIVE AND REGULAR PRINTING OF DOCUMENTS NEEDED FOR THE IMPLEMENTATION OF PANTAWID PROGRAM	Office Supplies Expenses	5020301000	4PS-PANTAWID	Competitive Bidding / Public Bidding		13-Mar-24	22-Mar-24	22-Mar-24	Regular Agency Fund (01000000)	5,704,675.00	5,704,675.00		FOR INCLUSION IN THE APPROVED APP CY 2024. BUDGETARY REQUIREMENT PANTAWID FUNDS - 5,706,675.00 IF NOT AVAILABLE IN PS- DBM RESORT TO SHOPPING 52.1B FOR ABC BELOW 1M AND PUBLIC BIDDING FOR 1M ABOVE
PS-0683	PURCHASE OF COLLAPSIBLE MOBILE BOOTH	Other MOOE	5029999099	SOCIALTECHNOLOGY UNIT	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	16-Feb-24	19-Feb-24	28-Feb-24	04-Mar-24	Regular Agency Fund (01000000)	12,000.00	12,000.00		FOR INCLUSION IN THE APPROVED APP CY 2024
PS-0684	PURCHASE OF SEMI-EXPENDABLE ICT EQUIPMENT FOR OPLAN PAG-ABOT STAFF	Semi Expendable - ICT Equipment	5020321003	PAG-ABOT PROGRAM	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	28-Mar-24	19-Feb-24	28-Feb-24	04-Mar-24	Regular Agency Fund (01000000)	80,000.00	80,000.00		FOR INCLUSION IN THE APPROVED APP CY 2024
PS-0685	PURCHASE OF OFFICE SUPPLIES TO BE USED FOR THE IMPLEMENTATION OF OPLAN PAG-ABOT PROGRAM	Office Supplies Expenses	5020301000	PAG-ABOT PROGRAM	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)		19-Feb-24	28-Feb-24	04-Mar-24	Regular Agency Fund (01000000)	30,000.00	30,000.00		FOR INCLUSION IN THE APPROVED APP CY 2024
PS-0686	OPLAN PAG-ABOT QUARTERLY CHECK/POINT / MEETINGS WITH INTERMEDIARIES	Representation Expenses	5029903000	PAG-ABOT PROGRAM	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	16-Feb-24	19-Feb-24	28-Feb-24	04-Mar-24	Regular Agency Fund (01000000)	60,000.00	60,000.00		FOR INCLUSION IN THE APPROVED APP CY 2024. IF NOT AVAILABLE IN PS- DBM RESORT TO SHOPPING 52.1B
PS-0687	BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE TRAINING ON THE CASE MANAGEMENT OF INSURGENT RETURNEES FOR LSWDOs ON MARCH 21-22, 2024 WITHIN AURORA PROVINCE	Training Expenses	5020201000	COMMUNITY BASED SERVICES SECTION	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	23-Jan-24	26-Jan-24	05-Feb-24	07-Feb-24	Regular Agency Fund (01000000)	100,000.00	100,000.00		FOR INCLUSION IN THE APPROVED APP CY 2024. FOR THE CONDUCT OF TRAINING ON THE CASE MANAGEMENT ON MARCH 21-22, 2024 WITHIN AURORA SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0688	BOARD AND LODGING FOR THE CONDUCT OF YAKAP BAYAN: ROLL OUT TRAININGS ON YAKAP BAYAN ON MAY 21,22,23, & 24 2024 WITHIN AURORA PROVINCE	Training Expenses	5020201000	COMMUNITY BASED SERVICES SECTION	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	23-Jan-24	26-Jan-24	05-Feb-24	07-Feb-24	Regular Agency Fund (01000000)	250,000.00	250,000.00		FOR INCLUSION IN THE APPROVED APP CY 2024 FOR THE CONDUCT OF TRAINING ON YAKAP BAYAN ON MAY 21,22,23 AND 24, 2024 WITHIN THE PROVINCE AURORA. SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0689	BOARD AND LODGING FOR THE CONDUCT OF CAPACITY BUILDING OF SHIELD BENEFICIARIES ON 3RD QUARTER OF CY 2024 WITHIN REGION 3	Training Expenses	5020201000	COMMUNITY BASED SERVICES SECTION	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	23-Jan-24	26-Jan-24	05-Feb-24	07-Feb-24	Regular Agency Fund (01000000)	150,000.00	150,000.00		FOR INCLUSION IN THE APPROVED APP CY 2024 FOR THE CONDUCT OF CAPACITY BUILDING OF SHIELD BENEFICIARIES ON JULY 2024 WITHIN THE REGION 3. NOTE: WAITING FOR THE MEMORIAL INSTRUCTION OF CO AND FO FOR THE ACTUAL DATE OF THE ACTIVITIES SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0690	BOARD AND LODGING FOR THE CONDUCT OF PHILIPPINE NATIONAL AIDS COUNCIL (PNAC) AND REGIONAL AIDS ASSISTANCE TEAMS RAATS COMMITMENTS AND CAPACITY BUILDING TO LGUs AND OTHER PARTNERS IN 2ND QUARTER OF CY 2024 WITHIN PAMPANGA PROVINCE	Training Expenses	5020201000	COMMUNITY BASED SERVICES SECTION	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	23-Jan-24	26-Jan-24	05-Feb-24	07-Feb-24	Regular Agency Fund (01000000)	100,000.00	100,000.00		INCLUSION IN THE APPROVED APP CY 2024 FOR THE CONDUCT OF PHILIPPINE NATIONAL AIDS COUNCIL (PNAC) AND REGIONAL AIDS ASSISTANCE TEAMS RAATS COMMITMENTS AND CAPACITY BUILDING TO LGUs AND OTHER PARTNERS IN 2ND QUARTER OF CY 2024 WITHIN PAMPANGA PROVINCE. SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0691	CATERING SERVICES FOR THE GIP CAPACITY BUILDING SESSION AUGUST 2024 WITHIN PAMPANGA	Representation Expenses	5029903000	COMMUNITY BASED SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		26-Jan-24	05-Feb-24	07-Feb-24	Regular Agency Fund (01000000)	5,000.00	5,000.00		INCLUSION IN THE APPROVED APP CY 2024 FOR THE CONDUCT OF GIP CAPACITY BUILDING SESSION AUGUST 2024 WITHIN PAMPANGA. NOTE: WAITING FOR THE MEMORIAL INSTRUCTION OF CO AND FO FOR THE ACTUAL DATE OF THE ACTIVITIES SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0692	CATERING SERVICES FOR THE CONDUCT OF SHIELD REGIONAL INTER AGENCY MEETING ON MARCH, JUNE, SEPTEMBER AND NOVEMBER 2024 WITHIN PAMPANGA	Representation Expenses	5029903000	COMMUNITY BASED SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		26-Jan-24	05-Feb-24	07-Feb-24	Regular Agency Fund (01000000)	16,000.00	16,000.00		INCLUSION IN THE APPROVED APP CY 2024 CATERING SERVICES FOR THE CONDUCT OF SHIELD REGIONAL INTER AGENCY MEETING ON MARCH, JUNE, SEPTEMBER AND NOVEMBER 2024 WITHIN PAMPANGA. NOTE: WAITING FOR THE MEMORIAL INSTRUCTION OF CO AND FO FOR THE ACTUAL DATE OF THE ACTIVITIES SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0693	DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF MAIN BUILDING LOBBY, BREAST FEEDING AND CHILD MINDING AREA AND OTHER FACILITY	RM - Buildings	5021304001	BUILDINGS AND GROUNDS MANAGEMENT SECTION	Competitive Bidding / Public Bidding		27-Feb-24	07-Mar-24	11-Mar-24	Regular Agency Fund (01000000)	2,800,000.00	2,800,000.00		INCLUSION IN THE APPROVED APP CY 2024
PS-0694	Supply of Labor and Materials for the Fabrication of Single Bed with Drawers	Semi Expendable - Furniture & Fixtures	5020322001	BUILDINGS AND GROUNDS MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07-May-24	10-May-24	15-May-24	16-May-24	Regular Agency Fund (01000000)	994,120.56	994,120.56		Inclusion in the approved APP 2024 For the procurement of Supply of Labor and Materials for the Fabrication of Single Bed with Drawers
PS-0695	Supply and Delivery of ICT Equipment for BGMS	Semi Expendable - ICT Equipment	5020321003	BUILDINGS AND GROUNDS MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Apr-24	08-Apr-24	09-Apr-24	10-Apr-24	Regular Agency Fund (01000000)	878,881.52	878,881.52		Inclusion in the approved APP 2024 For the Supply and Delivery of ICT Equipment for BGMS
PS-0696	FOR THE USE OF LISTAHANAN 3 SPECIAL ASSESSMENT	Other MOOE	5029999099	PPD-NHTS	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)		23-Feb-24	04-Mar-24	09-Mar-24	Regular Agency Fund (01000000)	2,664.00	2,664.00		INCLUSION IN THE APPROVED APP CY 2024 FOR THE PRINTING OF LISTAHANAN FORMS
PS-0697	PURCHASE OF 600 PIECES NEW SACKS FOR FILING AND STORAGE	Other MOOE	5029999099	PPD-NHTS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		23-Feb-24	04-Mar-24	09-Mar-24	Regular Agency Fund (01000000)	19,800.00	19,800.00		INCLUSION IN THE APPROVED APP CY 2024 FILING AND STORAGE O ACCOMPLISHED HAFS
PS-0698	RMANCOM Meeting	Representation Expenses	5029903000	OFFICE OF THE REGIONAL DIRECTOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		11-Mar-24	20-Mar-24	22-Mar-24	Regular Agency Fund (01000000)	19,500.00	19,500.00		INCLUSION IN THE APPROVED APP CY 2024
PS-0699	SUPPLY AND DELIVERY AND INSTALLATION OF INVERTER AIR CONDITIONING UNITS FOR DSWD FO III INTENDED FOR SWAD BATAAN	Semi Expendable - Office Equipment	5020321002	GENERAL SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Mar-24	05-Mar-24	14-Mar-24	19-Mar-24	Regular Agency Fund (01000000)	244,821.64	244,821.64		INCLUSION IN THE APPROVED APP CY 2024
PS-0700	PROCUREMENT OF SERVICE PROVIDER RE: VEHICLE RENTAL FOR THE CONDUCT OF STRENGTHENING LOCAL GOVERNMENT SUPPORT FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM	Rents - Motor Vehicles	5029905003	PANTAWID PAMILYANG PILIPINO PROGRAM	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		08-Mar-24	18-Mar-24	20-Mar-24	Regular Agency Fund (01000000)	75,000.00	75,000.00		INCLUSION IN THE APPROVED APP CY 2024 CO INITIATED

PS-0701	TO CONDUCT FMD-DC OFFICE QUARTERLY STAFF MEETING	Representation Expenses	5029903000	FMD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		08-Mar-24	18-Mar-24	20-Mar-24	Regular Agency Fund (01000000)		3,000.00	3,000.00		TO CONDUCT FMD-DC OFFICE QUARTERLY STAFF MEETING ON MARCH 25, 2024 WITHIN PAMPANGA
PS-0702	TASK GROUP CONSOLIDATED ANNUAL AUDIT REPORT (CAAR)3 MEETING FOR CY 2024	Representation Expenses	5029903000	INTERNAL AUDIT UNIT	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		08-Mar-24	18-Mar-24	20-Mar-24	Regular Agency Fund (01000000)		4,200.00	4,200.00		INCLUSION IN THE APPROVED APP CY 2024
PS-0703	PROCUREMENT OF TOILET ESSENTIALS FOR DSWD FO III AND SWAD OFFICES	Other Supplies Expenses	5020399000	GENERAL SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		24-Feb-24	27-Feb-24	07-Mar-24	12-Mar-24	Regular Agency Fund (01000000)	249,903.54	249,903.54		INCLUSION IN THE APPROVED APP CY 2024
PS-0704	DSWD FO III : SUPPLY OF LABOR AND MATERIALS FOR THE MAIN CIRCUIT BREAKER IN DSWD FO III MAIN BUILDING	RM - Buildings	5021304001	GENERAL SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		24-Feb-24	27-Feb-24	07-Mar-24	12-Mar-24	Regular Agency Fund (01000000)	200,000.00	200,000.00		INCLUSION IN THE APPROVED APP CY 2024
PS-0705	BOARD AND LODGING FOR THE CENTRAL OFFICE GUESTS FOR THE PROGRAM AND AWARDS AND INCENTIVES TOWARDS SERVICE EXCELLENCE (PRAISE) AWARDING CEREMONY ON MARCH 1-2 2024	Training Expenses	5020201000	HUMAN RESOURCE WELFARE SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		26-Feb-24	06-Mar-24	11-Mar-24	Regular Agency Fund (01000000)		28,000.00	28,000.00		INCLUSION IN THE APPROVED APP CY 2024
PS-0706	PURCHASE OF SERVERS FOR THE REGIONAL DATA CENTER OF DSWD FIELD OFFICE III	Semi Expendable - ICT Equipment	5020321003	ICTMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		22-Apr-24	28-Apr-24	29-Apr-24	30-Apr-24	Regular Agency Fund (01000000)	979,000.00	979,000.00		For inclusion in the Approved APP 2024 FOR THE PURCHASE OF SERVERS FOR THE REGIONAL DATA CENTER OF DSWD FIELD OFFICE III
PS-0707	PROCUREMENT OF SERVICE PROVIDER RE: VEHICLE RENTAL FOR THE CONDUCT OF STRENGTHENING LOCAL GOVERNMENT SUPPORT FOR THE PANTAWID FAMILYANG PILIPINO PROGRAM	Rents - Motor Vehicles	5029905003	PANTAWID	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		27-Feb-24	08-Mar-24	09-Mar-24	10-Mar-24	Regular Agency Fund (01000000)	75,000.00	75,000.00		For inclusion in the Approved APP 2024 FOR THE PROCUREMENT OF SERVICE PROVIDER RE: VEHICLE RENTAL FOR THE CONDUCT OF STRENGTHENING LOCAL GOVERNMENT SUPPORT FOR THE PANTAWID FAMILYANG PILIPINO PROGRAM
PS-0708	PURCHASE OF COFFEE INGREDIENTS, TEA, BISCUITS, AND DISPOSABLES INTENDED FOR DSWD FO III KAGALINGAN WELFARE LOUNGE FOR SECOND AND THIRD QUARTER CY 2024	Other MOOE	5029999099	GENERAL SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		03-May-24	10-May-24	11-May-24	12-May-24	Regular Agency Fund (01000000)	93,457.00	93,457.00		For inclusion in the Approved APP 2024 FOR THE PURCHASE OF COFFEE INGREDIENTS, TEA, BISCUITS, AND DISPOSABLES INTENDED FOR DSWD FO III KAGALINGAN WELFARE LOUNGE FOR SECOND AND THIRD QUARTER CY 2024
PS-0709	PURCHASE OF TENT WITH HIGH QUALITY LAMINATED CANVAS HUT FOR THE USE OF DSWD FO III	Other MOOE	5029999099	GENERAL SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		03-May-24	10-May-24	11-May-24	12-May-24	Regular Agency Fund (01000000)	100,099.98	100,099.98		For inclusion in the Approved APP 2024 FOR THE PURCHASE OF TENT WITH HIGH QUALITY LAMINATED CANVAS HUT FOR THE USE OF DSWD FO III
PS-0710	BOARD AND LODGING: OPERATIONS CLUSTER CONFERENCE CUM FIRST SEMESTER PROGRAM IMPLEMENTATION REVIEW AND PERFORMANCE CHECKPOINT FOR CY 2024	Training Expenses	5020201000	PSD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)		04-Jul-24	07-Jul-24	08-Jul-24	09-Jul-24	Regular Agency Fund (01000000)	301,500.00	301,500.00		For inclusion in the Approved APP 2024 FOR THE CONDUCT OF OPERATIONS CLUSTER CONFERENCE CUM FIRST SEMESTER PROGRAM IMPLEMENTATION REVIEW AND PERFORMANCE CHECKPOINT FOR CY 2024
PS-0711	PREVENTIVE MAINTENANCE OF ELEVATOR AT DSWD FO III SWAD AURORA C.Y. 2024	RM - Buildings	5021304001	GENERAL SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		13-Jun-24	16-Jun-24	17-Jun-24	18-Jun-24	Regular Agency Fund (01000000)	113,305.42	113,305.42		For inclusion in the Approved APP 2024 FOR THE PREVENTIVE MAINTENANCE OF ELEVATOR AT DSWD FO III SWAD AURORA C.Y. 2024
PS-0712	PREVENTIVE MAINTENANCE OF GENERATORS AT DSWD FO III ADMINISTRATION BUILDING AND SWAD AURORA FOR C.Y. 2024	RM - Semi Expendable - Other Machinery Equipment	5021321099	BGMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		13-Jun-24	16-Jun-24	17-Jun-24	18-Jun-24	Regular Agency Fund (01000000)	117,414.00	117,414.00		For inclusion in the Approved APP 2024 FOR THE PREVENTIVE MAINTENANCE OF GENERATORS AT DSWD FO III ADMINISTRATION BUILDING AND SWAD AURORA FOR C.Y. 2024
PS-0713	DSWD FO III AND DSWD FO III SWAD OFFICES: SUPPLY, DELIVERY AND INSTALLATION OF INVERTER TYPE AIR CONDITIONING UNITS AND PURCHASE OF WATER DISPENSERS	Semi Expendable - Office Equipment	5020321002	GENERAL SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		13-Jun-24	16-Jun-24	17-Jun-24	18-Jun-24	Regular Agency Fund (01000000)	296,021.51	296,021.51		For inclusion in the Approved APP 2024 FOR THE SUPPLY, DELIVERY AND INSTALLATION OF INVERTER TYPE AIR CONDITIONING UNITS AND PURCHASE OF WATER DISPENSERS

PS-0714	BOARD AND LODGING: WORKSHOP ON CASE MANAGEMENT AND RELATED LAWS OF DSWD PROGRAMS AND SERVICES CY 2024	Training Expenses	5020201000	Protective Services Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	07-May-24	10-May-24	11-May-24	12-May-24	Regular Agency Fund (01000000)		301,500.00	301,500.00		For inclusion in the Approved APP 2024 FOR THE CONDUCT OF WORKSHOP ON CASE MANAGEMENT AND RELATED LAWS OF DSWD PROGRAMS AND SERVICES CY 2024
PS-0715	BOARD AND LODGING: WORKSHOP ON STRATEGIC PLANNING AND SEMESTRAL PROGRAM IMPLEMENTATION REVIEW FOR PROTECTIVE SERVICES DIVISION CY 2024	Training Expenses	5020201000	Protective Services Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	10-Jun-24	13-Jun-24	14-Jun-24	15-Jun-24	Regular Agency Fund (01000000)		296,000.00	296,000.00		For inclusion in the Approved APP 2024 FOR THE CONDUCT OF WORKSHOP ON STRATEGIC PLANNING AND SEMESTRAL PROGRAM IMPLEMENTATION REVIEW FOR PROTECTIVE SERVICES DIVISION CY 2024
PS-0716	BOARD AND LODGING: DOCUMENTATION OF GOOD PRACTICES FOR PSD INNOVATIONS AND INITIATIVES CY 2024	Training Expenses	5020201000	Protective Services Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	01-Jul-24	04-Jul-24	05-Jul-24	06-Jul-24	Regular Agency Fund (01000000)		166,500.00	166,500.00		For inclusion in the Approved APP 2024 FOR THE CONDUCT OF DOCUMENTATION OF GOOD PRACTICES FOR PSD INNOVATIONS AND INITIATIVES CY 2024
PS-0717	Catering / Food Services for the ORD Performance Checkpoint cum Strategic Planning	Representation Expenses	5029903000	OFD - ORD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Jun-24	13-Jun-24	14-Jun-24	15-Jun-24	Regular Agency Fund (01000000)		29,400.00	29,400.00		For inclusion in the Approved APP 2024 For the conduct of ORD Performance Checkpoint cum Strategic Planning
PS-0718	Catering / Food Services for the OFD Year-end Meeting cum Wellness Check CY 2024	Representation Expenses	5029903000	OFD - ORD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Nov-24	07-Nov-24	08-Nov-24	09-Nov-24	Regular Agency Fund (01000000)		48,000.00	48,000.00		For inclusion in the Approved APP 2024 For the conduct of OFD Year-end Meeting cum Wellness Check CY 2024
PS-0719	Board and Lodging for the Workshop on Crafting the DSWD FO III Research and Development Agenda for 2025-2028	Training Expenses	5020201000	PPD - PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	05-May-24	08-May-24	09-May-24	10-May-24	Regular Agency Fund (01000000)		498,000.00	498,000.00		For inclusion in the Approved APP 2024 For the conduct of OFD Workshop on Crafting the DSWD FO III Research and Development Agenda for 2025-2028
PS-0720	Consultation Meeting on Crafting the DSWD FO III Research and Development Agenda for 2025-2028 on May 29, June 7 and 14, 2024	Representation Expenses	5029903000	PPD - PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	13-May-24	16-May-24	17-May-24	18-May-24	Regular Agency Fund (01000000)		105,000.00	105,000.00		For inclusion in the Approved APP 2024 For the conduct of Consultation Meeting on Crafting the DSWD FO III Research and Development Agenda for 2025-2028 on May 29, June 7 and 14, 2024
PS-0721	Training Kit - Workshop on Crafting the DSWD FO III Research and Development Agenda for 2025-2028	Training Expenses	5020201000	PPD - PDPS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	16-May-24	17-May-24	18-May-24	Regular Agency Fund (01000000)		6,000.00	6,000.00		For inclusion in the Approved APP 2024 For the purchase of Training Kit - Workshop on Crafting the DSWD FO III Research and Development Agenda for 2025-2028
PS-0722	Purchase of Steel Cabinets for DSD FO III intended for Supplemental Feeding Program and Community-Based Section	Semi Expendable - Furniture & Fixtures	5020322001	GENERAL SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Apr-24	13-Apr-24	14-Apr-24	15-Apr-24	Regular Agency Fund (01000000)		168,239.40	168,239.40		For inclusion in the Approved APP 2024 For the purchase of Steel Cabinets for DSD FO III intended for Supplemental Feeding Program and Community-Based Section
PS-0723	Catering / Food Services re: Orientation of AKAP "Ayuda sa Kapos ang Kita Program" on May 2, 2024	Representation Expenses	5029903000	PSD - CJS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	25-Apr-24	28-Apr-24	29-Apr-24	30-Apr-24	Regular Agency Fund (01000000)		14,800.00	14,800.00		For inclusion in the Approved APP 2024 For the conduct of Orientation of AKAP "Ayuda sa Kapos ang Kita Program" on May 2, 2024
PS-0724	Procurement of DSWD Advocacy Collateral for Stakeholders	Other MOOE	5029999099	OFD - SMU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	13-May-24	16-May-24	17-May-24	18-May-24	Regular Agency Fund (01000000)		305,257.50	305,257.50		For inclusion in the Approved APP 2024 For the procurement of DSWD Advocacy Collateral for Stakeholders
PS-0725	Procurement of 6 liter distilled water for El Nino affected communities	Other MOOE	5029999099	DRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	17-May-24	20-May-24	21-May-24	22-May-24	Regular Agency Fund (01000000)		984,000.00	984,000.00		For inclusion in the Approved APP 2024 For the procurement of 6 liter distilled water for El Nino affected communities
PS-0726	Board and Lodging for the conduct of Disaster Operations Review and Stress Debriefing for DRMB Personnel on May 15-17, 2024 within Zambales	Training Expenses	5020201000	OFD - Special Concerns Sections	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	20-May-24	23-May-24	24-May-24	25-May-24	Regular Agency Fund (01000000)		743,600.00	743,600.00		For inclusion in the Approved APP 2024 For the conduct of Disaster Operations Review and Stress Debriefing for DRMB Personnel on May 15-17, 2024 within Zambales

PS-0727	Board and Lodging for the conduct of National Users Training on the Integrated Grievance Redress Management System (IGRMS) Roll-Out CY 2024 on May 8-10, 2024 within Pampanga	Training Expenses	5020201000	OFD - Special Concerns Sections	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	02-May-24	05-May-24	06-May-24	07-May-24	Regular Agency Fund (01000000)		416,000.00	416,000.00	For inclusion in the Approved APP 2024 Board and Lodging for the conduct of National Users Training on the Integrated Grievance Redress Management System (IGRMS) Roll-Out CY 2024 on May 8-10, 2024 within Pampanga
PS-0728	Internal Quality Auditors Capacity Building Activity	Training Expenses	5020201000	OFD - Internal Audit Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15-May-24	18-May-24	19-May-24	20-May-24	Regular Agency Fund (01000000)		50,000.00	50,000.00	FOR INCLUSION IN THE APPROVED APP OF CY 2024
PS-0729	Procurement of Employees Starter Kit fo Pantawid Pamilyang Pilipino Program Newly Hired Staff	Other MOOE	5029990999	OFD- Social Marketing Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jul-24	09-Jul-24	10-Jul-24	11-Jul-24	Regular Agency Fund (01000000)		110,043.50	110,043.50	To be Included in the Approved APP 2024
PS-0730	Procurement of Service Provider for the Printing of Trapaulin for CY 2024	Printing & Publication Expenses	5029902000	OFD- Social Marketing Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Jun-24	03-Jul-24	04-Jul-24	05-Jul-24	Regular Agency Fund (01000000)		88,000.00	88,000.00	To be Included in the Approved APP 2024
PS-0731	Pantawid Pamilyang Pilipino Program Advocacy Material and Collaterals 2024 (Compendium and Booklet)	Printing & Publication Expenses	5029902000	OFD- Social Marketing Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Jul-24	12-Jul-24	13-Jul-24	14-Jul-24	Regular Agency Fund (01000000)		81,452.00	81,452.00	To be Included in the Approved APP 2024
PS-0732	Catering/Food Services for the Conduct of Social Marketing Unit Quarterly Meeting with Pantawid Pamilyang Pilipino Program Staff within Pampanga	Representation Expenses	5029903000	OFD- Social Marketing Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	31-May-24	01-Jun-24	02-Jun-24	Regular Agency Fund (01000000)		15,000.00	15,000.00	To be Included in the Approved APP 2024
PS-0733	Food and Venue for the Conduct of Regional Search for Huwarang Pantawid Pamilya on August 16,2024 within Pampanga	Representation Expenses	5029903000	OFD- Social Marketing Unit	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	27-Jul-24	30-Jul-24	31-Jul-24	01-Aug-24	Regular Agency Fund (01000000)		60,000.00	60,000.00	To be Included in the Approved APP 2024
PS-0734	Food and Venue for the Conduct of Regional Search for Exemplary Child on September 27, 2024 within Pampanga	Representation Expenses	5029903000	OFD- Social Marketing Unit	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	07-Sep-24	10-Sep-24	11-Sep-24	12-Sep-24	Regular Agency Fund (01000000)		60,000.00	60,000.00	To be Included in the Approved APP 2024
PS-0735	Capacity Building for ABSNet of Region III	Training Expenses	5020201000	Standards Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		05-May-24	06-May-24	07-May-24	Regular Agency Fund (01000000)		25,000.00	25,000.00	Reschedule of date of the capacity building. Charged to Training expenses- Fund Augmentation for ABSNet Regional meeting / capacity building of ABSNet and monitoring SWDAs or SPIs of the Standards Funds.
PS-0736	Board and Lodging for the conduct of: Orientation on Comprehensive Emergency Program for Children on May 20-24, 2024 within Pampanga	Training Expenses	5020201000	Special Concerns Sections (CO Initiated Training)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	13-Jun-24	16-Jun-24	17-Jun-24	18-Jun-24	Regular Agency Fund (01000000)		480,000.00	480,000.00	CO Initiated Board and Lodging to be conduct on May 22-24, 2024 under mode of Procurement SVP
PS-0737	Supply of Labor and Materials for the Conversion of Stair Open Space to CCTV Room	RM - Buildings	5021304001	BGMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Jun-24	13-Jun-24	14-Jun-24	15-Jun-24	Regular Agency Fund (01000000)		335,000.00	335,000.00	For Inclusion in the approved PPMP/APP of cy 2024
PS-0738	Catering/Food Services for the conduct of MIAC Technical Desk Review (MTDR) under KC-KKB	Representation Expenses	5029903000	KC-KKB Continuing fund	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-Mar-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		39,500.00	39,500.00	For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on May 2024 for Licab and Quezon, Nueva Ecija
PS-0739	Catering/Food Services for the conduct of MMDC for Participatory Resource Allocation (PRA) under KC-KKB	Representation Expenses	5029903000	KC-KKB Continuing fund	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-Mar-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		67,500.00	67,500.00	For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on May 2024 for Licab and Quezon, Nueva Ecija

PS-0740	Catering/Food Services for the conduct of Project Development Workshop under KC-KKB	Representation Expenses	5029903000	KC-KKB Continuing fund	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-Mar-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		86,000.00	86,000.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on May 2024 for Licab and Quezon, Nueva Ecija
PS-0741	Catering/Food Services for the conduct of Procurement Orientation Workshop under KC-KKB	Training Expenses	5020201000	KC-KKB Continuing fund	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-Mar-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		107,000.00	107,000.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on May 2024 for Licab and Quezon, Nueva Ecija
PS-0742	Board and Lodging for the conduct of Skill Enhancement Workshop for Area Coordinating Team	Training Expenses	5020201000	KC-KKB Continuing fund	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	04-Mar-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		360,000.00	360,000.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on April 2024
PS-0743	Board and Lodging for the conduct of Knowledge Exchange Forum for LCEs and Partner Stakeholders	Training Expenses	5020201000	KC-KKB Continuing fund	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	04-Mar-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		596,220.00	596,220.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on July-August 2024
PS-0744	Board and Lodging for the conduct of Regional Fiduciary Workshop	Training Expenses	5020201000	KC-KKB Continuing fund	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	04-Mar-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		260,000.00	260,000.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on May 2024
PS-0745	Board and Lodging for the conduct of Regional Liquidation and Reconciliation Workshop	Training Expenses	5020201000	KC-KKB Continuing fund	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	04-Mar-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		200,000.00	200,000.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on May 2024
PS-0746	Board and Lodging for the conduct of Environmental and Social Management Framework Workshop	Training Expenses	5020201000	KC-KKB Continuing fund	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	04-Mar-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		252,000.00	252,000.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on July 2024
PS-0747	Catering/ Food Services for the conduct of Project Development Workshop (PWD) under KC-KKB	Training Expenses	5020201000	KC-KKB Current fund	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-Mar-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		104,000.00	104,000.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on May 2024 for Capaz and Bamban, Tarlac.
PS-0748	Catering/ Food Services for the conduct of MIAC Technical Desk Review of Proposals (MTDR) under KC-KKB	Representation Expenses	5029903000	KC-KKB Current fund	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-Mar-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		35,000.00	35,000.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on June 2024 for Capaz and Bamban, Tarlac.
PS-0749	Catering/Food Services for the conduct of Finance Orientation and Workshop under KC-KKB	Representation Expenses	5029903000	KC-KKB Current fund	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-Mar-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		80,000.00	80,000.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on June 2024 for Licab and Quezon Nueva Ecija.
PS-0750	Catering/Food Services for the conduct MDC for Criteria Setting Workshop (CSW) unde KC-KKB	Representation Expenses	5029903000	KC-KKB Current fund	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-Mar-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		58,800.00	58,800.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on May 2024 for Licab and Quezon Nueva Ecija.
PS-0751	Catering/Food Services for the conduct of Municipal Accountability Reporting under KC-KKB	Representation Expenses	5029903000	KC-KKB Current fund	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-Mar-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		100,000.00	100,000.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on June for Casiguran and November 2024 for Licab and Quezon, Nueva Ecija
PS-0752	Catering/Food Services for the conduct of Sub-Project Completion Report Workshop under KC-KKB	Training Expenses	5020201000	KC-KKB Current fund	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-Mar-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		84,000.00	84,000.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on May 2024 for Casiguran, Aurora and October 2024 for Licab and Quezon Nueva Ecija

PS-0753	Catering/Food Services for the conduct of Sustainability Planning Workshop under KC-KKB	Training Expenses	5020201000	KC-KKB Current fund	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-Mar-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)		119,000.00	119,000.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on June for Casiguran and November 2024 for Licab and Quizon, Nueva Ecija
PS-0754	Catering/Food Services for the conduct of MDC for Criteria Setting Workshop (CSW) under KC-KKB	Training Expenses	5020201000	KC-KKB Current fund	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)		71,500.00	71,500.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on June 2024 for Capas and Bamban, Tarlac.
PS-0755	Catering/Food Services for the conduct of Municipal Development Council for Participatory Resource Allocation (PRA) under KC-KKB.	Representation Expenses	5029903000	KC-KKB Current fund	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)		71,500.00	71,500.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on June 2024 for Capas and Bamban, Tarlac.
PS-0756	Catering/Food Services for the conduct of Procurement Orientation and Workshop under KC-KKB	Training Expenses	5020201000	KC-KKB Current fund	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)		60,500.00	60,500.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on July 2024 for Capas and Bamban, Tarlac.
PS-0757	Catering/Food Services for the conduct of Finance Orientation and Workshop under KC-KKB	Training Expenses	5020201000	KC-KKB Current fund	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)		39,500.00	39,500.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on July 2024 for Capas and Bamban, Tarlac.
PS-0758	Catering/Food Services for the conduct of Municipal Accountability Reporting (MAR) under KC-KKB	Representation Allowance (RA)	5010202000	KC-KKB Current fund	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)		52,500.00	52,500.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on November 2024 for Capas and Bamban, Tarlac.
PS-0759	Catering/Food Services for the conduct of Sustainability Planning Workshop under KC-KKB	Training Expenses	5020201000	KC-KKB Current fund	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)		57,500.00	57,500.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on November 2024 for Capas and Bamban, Tarlac.
PS-0760	Catering/Food Services for the conduct of Sub-Project Completion Report Workshop under KC-KKB	Training Expenses	5020201000	KC-KKB Current fund	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)		22,500.00	22,500.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on November 2024 for Capas and Bamban, Tarlac.
PS-0761	Board and Lodging for the conduct of Operation and Maintenance Workshop (O&M) under KC-KKB (for Licab N.E & Quezon N.E. Cluster & Capas & Bamban Tarlac Cluster)	Training Expenses	5020201000	KC-KKB Current fund	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)		664,000.00	664,000.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on August 2024 for Licab & Quizon Nueva Ecija To be conducted on October 2024 for Capas & Bamban Tarlac.
PS-0762	Board and Lodging for the conduct of Capacity Building	Training Expenses	5020201000	KC-KKB Current fund	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)		376,000.00	376,000.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on September 2024
PS-0763	Board and Lodging for the conduct of ACT Quarterly Coaching Session	Training Expenses	5020201000	KC-KKB Current fund	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)		360,000.00	360,000.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on June 2024 & September 2024
PS-0764	Board and Lodging for the conduct of Knowledge Management Workshop	Training Expenses	5020201000	KC-KKB Current fund	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)		263,600.00	263,600.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on July 2024
PS-0765	Board and Lodging for the conduct of Bridging Leadership Workshop	Training Expenses	5020201000	KC-KKB Current fund	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)		318,000.00	318,000.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on August 2024

PS-0766	Board and Lodging for the conduct of Contact Management Workshop	Training Expenses	5020201000	KC-KKB Current fund	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)		240,000.00	240,000.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on June 2024
PS-0767	Board and Lodging for the conduct of Regional Program Implementation Review	Training Expenses	5020201000	KC-KKB Current fund	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)		552,000.00	552,000.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on November 2024
PS-0768	Board & Lodging for the conduct of M&E Activities	Training Expenses	5020201000	KC-KKB Current fund	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)		111,000.00	111,000.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on July 2024
PS-0769	Food and Venue for the conduct of Expanded Regional Program Management Team	Training Expenses	5020201000	KC-KKB Current fund	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)		180,000.00	180,000.00		For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on March 26 June 10 September 6 December 6, 2024
PS-0770	Catering/Food Services for the conduct of Compliance Verification Officer Semestral Meeting for CY 2024-1st Sem	Representation Expenses	5029903000	4PS- PANTAWID	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)		10,000.00	10,000.00		For Inclusion in APP 2024 Revision to item No. PS-0317
PS-0771	Food and Venue for the Conduct of HRMDD Quarterly Meeting on April 5, 2024 within Pampanga	Representation Expenses	5029903000	HRMDD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	19-Mar-24	20-Mar-24	21-Mar-24	Regular Agency Fund (01000000)		22,400.00	22,400.00		Changes in PS-0559 of APP FOR FY 2024 / Food and venue: HRMDD activity/ April 2024; subject to NP-LOV; charged to PSP GASS
PS-0772	Food and Venue for the Conduct of HRMDD 2nd Quarter Meeting on June 14, 2024 within Pampanga	Representation Expenses	5029903000	HRMDD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	25-May-24	26-May-24	27-May-24	Regular Agency Fund (01000000)		22,400.00	22,400.00		Changes in PS-0560 of APP FOR FY 2024 / Food and venue: HRMDD activity/ June 2024; subject to NP-LOV; charged to PSP GASS
PS-0773	Food and Venue for the Conduct of HRMDD 3rd Quarter Meeting on September 13, 2024 within Pampanga	Representation Expenses	5029903000	HRMDD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	24-Aug-24	25-Aug-24	26-Aug-24	Regular Agency Fund (01000000)		22,400.00	22,400.00		Changes in PS-0561 of APP FOR FY 2024 / Food and venue: HRMDD activity/ September 2024; subject to NP-LOV; charged to PSP GASS
PS-0774	Food and Venue for the Conduct of HRMDD 4th Quarter Meeting on November 22, 2024	Representation Expenses	5029903000	HRMDD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	02-Nov-24	03-Nov-24	04-Nov-24	Regular Agency Fund (01000000)		22,400.00	22,400.00		Changes in PS-0562 of APP FOR FY 2024 / Food and venue: HRMDD activity/ November 2024; subject to NP-LOV; charged to PSP GASS
PS-0775	Repair and Maintenance of Various Split Type Air Conditioning Units for DSWD FO III	RM - Semi Expendable - Office Equipment	5021321002	BGMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Apr-24	17-Apr-24	18-Apr-24	19-Apr-24	Regular Agency Fund (01000000)		76,926.67	76,926.67		For Inclusion in the Approved PPMP/ APP of CY 2024
PS-0776	DSWD FO III TLC; Supply of Labor and Materials for Rehabilitation of Livelihood septic tank and repair of other Facility	RM - Buildings	5021304001	BGMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Apr-24	17-Apr-24	18-Apr-24	19-Apr-24	Regular Agency Fund (01000000)		90,000.00	90,000.00		For Inclusion in the Approved PPMP/APP of CY 2024
PS-0777	Board and Lodging for the conduct of the Sustainable Livelihood Program (SLP) Roll-out Training on MC 07 Series of 2023- Usbong Implementation Phase within Pampanga on April 10-12, 2024	Training Expenses	5020201000	SLP RPMO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	26-Mar-24	29-Mar-24	30-Mar-24	31-Mar-24	Regular Agency Fund (01000000)		720,000.00	720,000.00		For Inclusion in APP 2024
PS-0778	DSWD FO III TLC; Supply of Labor and Materials for the Fabrication of Double Deck Metal Beds Frames	Semi Expendable - Furniture & Fixtures	5020322001	BGMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Apr-24	13-Apr-24	14-Apr-24	15-Apr-24	Regular Agency Fund (01000000)		320,000.00	320,000.00		For Inclusion in the Approved PPMP/APP of CY 2024

PS-0779	Procurement of TRAINING SUPPLIES for the CO Initiated Activity: REGIONAL INSPECTORATE COMMITTEE (RIC) PROGRAM REVIEW AND EVALUATION WORKSHOP (PREV) 2024 - (BATCH1) on July 30 - August 02, 2024	Training Expenses	5020201000	Special Concerns Sections (CO Initiated Training)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Aug-24	03-Aug-24	04-Aug-24	Regular Agency Fund (01000000)		13,200.00	13,200.00		CO activity to be conducted on July 30 - August 02, 2024 within Region III
PS-0780	Procurement of TRAINING SUPPLIES for the CO Initiated Activity: NATIONAL USERS' TRAINING ON THE INTEGRATED GRIEVANCE REDRESS MANAGEMENT SYSTEM (IGRMS) ROLLOUT CY 2024 ON MAY 8-10, 2024	Training Expenses	5020201000	Special Concerns Sections (CO Initiated Training)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-May-24	03-May-24	04-May-24	Regular Agency Fund (01000000)		8,000.00	8,000.00		CO activity to be conducted on May 8-10 within Region III
PS-0781	Food and Venue for the conduct of Consultation Meeting with AICS Service Providers on April 26 and May 3, 2024 within Pampanga	Representation Expenses	5029903000	Crisis Intervention Section	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	06-Apr-24	29-Apr-24	30-Apr-24	01-May-24	Regular Agency Fund (01000000)		70,000.00	70,000.00		For inclusion to APP/PPMP 2024 (Change of date implementation)
PS-0782	Catering/Food Services for the conduct of Technical Assistance to LGU Program Implementers- 1st on April 30, 2024 within Pampanga	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-Apr-24	11-Apr-24	12-Apr-24	Regular Agency Fund (01000000)		12,000.00	12,000.00		Submission of PR 30 Days before the actual activity within Pampanga
PS-0783	Catering/Food Services for the conduct of Technical Assistance to LGU Program Implementers- 2nd on July 31, 2024 within Pampanga	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11-Jul-24	12-Jul-24	13-Jul-24	Regular Agency Fund (01000000)		12,000.00	12,000.00		Submission of PR 30 Days before the actual activity within Pampanga
PS-0784	Catering/Food Services for the conduct of Technical Assistance to LGU Program Implementers- 3rd on October 25, 2024 within Pampanga	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Oct-24	06-Oct-24	07-Oct-24	Regular Agency Fund (01000000)		12,000.00	12,000.00		Submission of PR 30 Days before the actual activity within Pampanga
PS-0785	Food and Venue for the conduct of Training on the Comprehensive Program Manual on September 25-26, 2024 within Pampanga	Training Expenses	5020201000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	05-Sep-24	08-Sep-24	09-Sep-24	10-Sep-24	Regular Agency Fund (01000000)		100,000.00	100,000.00		Submission of PR 30 Days before the actual activity within Pampanga
PS-0786	Purchase of Hygiene Kits for Family in street situation, IP's and Sama Badjaus	Subsidies - Others	5021499000	PSD-CBS	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	10-Mar-24	11-Mar-24	12-Mar-24	Regular Agency Fund (01000000)		100,000.00	100,000.00		For family in street situation, IP's and Sama Badjaus If not available in the PS-DBM will resort to shopping 52.15
PS-0787	Purchase of Office Supplies and School Supplies for LGU with Compre Program Activity Centers	Office Supplies Expenses	5020301000	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-Mar-24	11-Mar-24	12-Mar-24	Regular Agency Fund (01000000)		50,000.00	50,000.00		For LGU with Compre Program Activity Centers
PS-0788	Catering/Food Services for the conduct of Provision of Meals to Developmental Session for CISS on April 2024 within Pampanga, Nueva Ecija, Tarlac and Bulacan	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Apr-24	03-May-24	04-May-24	05-May-24	Regular Agency Fund (01000000)		109,000.00	109,000.00		Submission of PR 30 Days before the actual activity within Pampanga, Tarlac, Nueva Ecija, and Buacan (Object code: Other Subsid - 5021499000)
PS-0789	Catering/Food Services for the Committee of Sporting Events on February 26, 2024 within Tarlac	Representation Expenses	5029903000	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Feb-24	03-Feb-24	04-Feb-24	Regular Agency Fund (01000000)		24,000.00	24,000.00		Purchase of Meals and snacks for the inauguration of Kagalingan Lounge and Unveiling of Angels in Red Vest Photo Wall
PS-0790	Procurement of Venue (Function Hall) with LED Monitor, Full Sound and Light System and Decoration for DSWD PRAISE Awards, and Recognition of Partners and Stakeholders on March 1, 2024	Training Expenses	5020201000	HRMDD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	04-Feb-24	05-Feb-24	06-Feb-24	Regular Agency Fund (01000000)		173,400.00	173,400.00		Procurement of Venue (Function Hall) with LED Monitor, Full Sound and Light System and Decoration for DSWD PRAISE Awards, and Recognition of Partners and Stakeholders on March 1, 2024
PS-0791	Caterin/Food Services for the Awardees and Guests (Internal, Former Employees and Partners) for DSWD PRAISE Awards, Recognition of Partners and Stakeholders on March 1, 2024	Training Expenses	5020201000	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-Feb-24	21-Feb-24	22-Feb-24	Regular Agency Fund (01000000)		126,600.00	126,600.00		Procurement of Venue (Function Hall) with LED Monitor, Full Sound and Light System and Decoration for DSWD PRAISE Awards, and Recognition of Partners and Stakeholders on March 1, 2024

PS-0792	Purchase of Training Office Supplies for the conduct of Integrate Performance Review and Evaluation Workshop, October 2024, within Pampanga	Training Expenses	5020201000	PPD - PDPS	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	01-Oct-24	02-Oct-24	03-Oct-24	Regular Agency Fund (01000000)	8,000.00	8,000.00		PBC FUNDS Procurement of Training Supplies via NP-Agency to Agency - PS - DBM, if not available resort to Shopping 52.1b
PS-0793	Board and Lodging for the Conduct of Specialized Training for M&Es, August 2024, within Pampanga	Training Expenses	5020201000	PPD - PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	23-Jul-24	24-Jul-24	25-Jul-24	Regular Agency Fund (01000000)	270,000.00	270,000.00		PBC FUNDS SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0794	Board and Lodging for the conduct of Regional Management Development Conference (1st and 2nd Semester) May 2024, within Region	Training Expenses	5020201000	PPD - PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	02-May-24	04-May-24	06-May-24	Regular Agency Fund (01000000)	720,000.00	720,000.00		PBC FUNDS SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0795	Purchase of Training Office Supplies for the conduct of Regional Management Development Conference (1st And 2nd Semester), May 2024, within Region	Training Expenses	5020201000	PPD - PDPS	Shopping 52.1b	N/A	15-Apr-24	17-Apr-24	19-Apr-24	Regular Agency Fund (01000000)	16,000.00	16,000.00		PBC FUNDS Procurement of Training Supplies via NP-Agency to Agency - PS - DBM, if not available resort to Shopping 52.1b
PS-0796	Board and Lodging for the conduct of Training on Results-Based Monitoring and Evaluation (RBME) on February 26, to March 1, 2024 within Pampanga	Training Expenses	5020201000	PPD - PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Feb-24	07-Feb-24	09-Feb-24	Regular Agency Fund (01000000)	499,200.00	499,200.00		PBC FUNDS SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0797	Food and Venue for FMD Personnel assembly with meeting on Preparation for the Year-end Closing of Books on October 25,2024 within Pampanga	Representation Expenses	5029903000	FMD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Oct-24	03-Oct-24	05-Oct-24	Regular Agency Fund (01000000)	56,500.00	56,500.00		INTENDED FOR THE CONDUCT OF FMD ASSEMBLY WITH MEETING IN PREPARATION FOR THE YEAR-END CLOSING OF BOOKS ON OCTOBER 25,2024 WITH VARIOUS FUND SOURCE
PS-0798	Catering/Food Services for FMD-DC Office Quarterly Staff Meeting on February 12, May 13, August 5, and November 11, 2024 within Pampanga	Representation Expenses	5029903000	DRMD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Feb-24	04-Feb-24	06-Feb-24	Regular Agency Fund (01000000)	12,000.00	12,000.00		INTENDED FOR THE CONDUCT OF FMD-DC OFFICE QUARTERLY STAFF MEETING ON FEBRUARY 12, MAY13, AUGUST 5, AND NOVEMBER 11, 2024, WITH VARIOUS FUND SOURCE OF PHP 3,000.00 PER QUARTER
PS-0799	CONSULTATION MEETING ON CRAFTING THE DSWD FO III RESEARCH AND DEVELOPMENT AGENDA FOR 2025-2028 ON MAY 8, 15 AND 22, 2025	Representation Expenses	5029903000	PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	15-Apr-24	17-Apr-24	19-Apr-24	Regular Agency Fund (01000000)	105,000.00	105,000.00		For the Inclusion in Revision on APP CY 2024
PS-0800	Quarterly Consultation Meeting of Special Concerns Section	Representation Expenses	5029903000	PAG- ABOT PROGRAM	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Mar-24	09-Mar-24	10-Mar-24	11-Mar-24	Regular Agency Fund (01000000)	150,000.00	150,000.00		For Inclusion in the Approved APP 2024
PS-0801	Technical Working Group (TWG) Meeting cum Inter-Agency Meeting	Representation Expenses	5029903000	PAG- ABOT PROGRAM	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Apr-24	13-Apr-24	14-Apr-24	15-Apr-24	Regular Agency Fund (01000000)	90,000.00	90,000.00		For Inclusion in the Approved APP 2024
PS-0802	Procurement of the Lease of Privately-Owned Real Property Intended for DSWD FO III Extension Office	Rents - Buildings & Structures	5029905001	GENERAL SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11-Mar-24	14-Mar-24	15-Mar-24	16-Mar-24	Regular Agency Fund (01000000)	2,889,941.90	2,889,941.90		For Inclusion in the Approved PMP/APP of CY 2024 Budgetary Requirements:
PS-0803	Purchase of Semi-Expendable ICT Equipment for TBTP Staff	RM - Semi Expendable - ICT Equipment	5021321003	TARA BASA	Competitive Bidding / Public Bidding	29-Feb-24	03-Mar-24	04-Mar-24	05-Mar-24	Regular Agency Fund (01000000)	2,571,803.40	2,571,803.40		For the Inclusion in Revision on APP CY 2024
PS-0804	Purchase of Advocacy Shirts for Tutors and Youth Development Workers (YDWS)	Other MOOE	5029999099	TARA BASA	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	29-Feb-24	03-Mar-24	04-Mar-24	05-Mar-24	Regular Agency Fund (01000000)	1,601,996.00	1,601,996.00		For the Inclusion in Revision on APP CY 2024

PS-0805	Printing of Tara Basa Modules (Nanay-Tatay Teacher Modules for Parents)	Printing & Publication Expenses	5029902000	TARA BASA	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	29-Feb-24	03-Mar-24	04-Mar-24	05-Mar-24	Regular Agency Fund (01000000)	5,169,696.00	5,169,696.00		For the Inclusion in Revision on APP CY 2024
PS-0806	Printing of Tara Basa Modules for Youth Development Workers (YDWs)	Printing & Publication Expenses	5029902000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Feb-24	03-Mar-24	04-Mar-24	05-Mar-24	Regular Agency Fund (01000000)	620,928.00	620,928.00		For the Inclusion in Revision on APP CY 2024
PS-0807	Printing of Tara Basa Forms	Printing & Publication Expenses	5029902000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Feb-24	03-Mar-24	04-Mar-24	05-Mar-24	Regular Agency Fund (01000000)	277,456.48	277,456.48		For the Inclusion in Revision on APP CY 2024
PS-0808	Printing of Workbook for Learners	Printing & Publication Expenses	5029902000	TARA BASA	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	29-Feb-24	03-Mar-24	04-Mar-24	05-Mar-24	Regular Agency Fund (01000000)	5,169,696.00	5,169,696.00		For the Inclusion in Revision on APP CY 2024
PS-0809	Printing of Guidebook for Tutors	Printing & Publication Expenses	5029902000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Feb-24	03-Mar-24	04-Mar-24	05-Mar-24	Regular Agency Fund (01000000)	738,640.00	738,640.00		For the Inclusion in Revision on APP CY 2024
PS-0810	Purchase of Office Chairs	RM - Furniture & Fixtures	5021307000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Feb-24	03-Mar-24	04-Mar-24	05-Mar-24	Regular Agency Fund (01000000)	190,300.05	190,300.05		For the Inclusion in Revision on APP CY 2024
PS-0811	Purchase of Kits for Learners	Subsidies - Others	5021499000	TARA BASA	Competitive Bidding / Public Bidding	29-Feb-24	03-Mar-24	04-Mar-24	05-Mar-24	Regular Agency Fund (01000000)	3,952,000.00	3,952,000.00		For the Inclusion in Revision on APP CY 2024
PS-0812	Purchase of Kits for Tutors	Subsidies - Others	5021499000	TARA BASA	Competitive Bidding / Public Bidding	29-Feb-24	03-Mar-24	04-Mar-24	05-Mar-24	Regular Agency Fund (01000000)	1,318,800.00	1,318,800.00		For the Inclusion in Revision on APP CY 2024
PS-0813	Purchase of Kits for Youth Development Workers (YDWs)	Subsidies - Others	5021499000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Feb-24	03-Mar-24	04-Mar-24	05-Mar-24	Regular Agency Fund (01000000)	263,760.00	263,760.00		For the Inclusion in Revision on APP CY 2024
PS-0814	Office Supplies for CY 2024	Office Supplies Expenses	5020301000	TARA BASA	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	29-Feb-24	03-Mar-24	04-Mar-24	05-Mar-24	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00		If not available at PS-DBM, will resort to shopping 52.1b For the Inclusion in Revision on APP CY 2024
PS-0815	Catering/Food Services for the conduct of Tara, Basal Tutoring Program (TBTP) Monthly Inter-Agency Meetings, Planning Workshop with Partner Intermediaries	Representation Expenses	5029903000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-Jan-24	03-Feb-24	04-Feb-24	05-Feb-24	Regular Agency Fund (01000000)	465,000.00	465,000.00		For the Inclusion in Revision on APP CY 2024
PS-0816	Catering/Food Services for the conduct of Tara, Basal Tutoring Program (TBTP) Monthly Staff Meeting	Representation Expenses	5029903000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-Jan-24	03-Feb-24	04-Feb-24	05-Feb-24	Regular Agency Fund (01000000)	67,545.00	67,545.00		For the Inclusion in Revision on APP CY 2024
PS-0817	Food & Venue for the conduct of Program Orientation on the Implementation of Tara Basa Tutoring Program (TBTP)	Representation Expenses	5029903000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Feb-24	03-Mar-24	04-Mar-24	05-Mar-24	Regular Agency Fund (01000000)	28,500.00	28,500.00		For the Inclusion in Revision on APP CY 2024

PS-0818	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara, Basa! Tutoring Program (TBTP)	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Mar-24	08-Mar-24	09-Mar-24	10-Mar-24	Regular Agency Fund (01000000)	950,000.00	950,000.00		For the Inclusion in Revision on APP CY 2024
PS-0819	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara, Basa! Tutoring Program (TBTP) in Malolos City, Bulacan	Representation Expenses	5029903000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Mar-24	08-Mar-24	09-Mar-24	10-Mar-24	Regular Agency Fund (01000000)	800,000.00	800,000.00		For the Inclusion in Revision on APP CY 2024
PS-0820	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara, Basa! Tutoring Program (TBTP) in CSJDM	Representation Expenses	5029903000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Mar-24	08-Mar-24	09-Mar-24	10-Mar-24	Regular Agency Fund (01000000)	200,000.00	200,000.00		For the Inclusion in Revision on APP CY 2024
PS-0821	Catering/Food Services for the conduct of TBTP payout	Representation Expenses	5029903000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Jun-24	08-Jun-24	09-Jun-24	10-Jun-24	Regular Agency Fund (01000000)	630,000.00	630,000.00		For the Inclusion in Revision on APP CY 2024
PS-0822	Catering/Food Services for the conduct of Tara, Basa! Tutoring Program (TBTP) Launching and Ceremonial Signing of the Memorandum of Agreement	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Mar-24	08-Mar-24	09-Mar-24	10-Mar-24	Regular Agency Fund (01000000)	127,500.00	127,500.00		For the Inclusion in Revision on APP CY 2024
PS-0823	Catering/Food Services for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Tutors Batch 1	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Jun-24	08-Jun-24	09-Jun-24	10-Jun-24	Regular Agency Fund (01000000)	330,000.00	330,000.00		For the Inclusion in Revision on APP CY 2024
PS-0824	Board & Lodging for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Tutors Batch 1	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Mar-24	08-Mar-24	09-Mar-24	10-Mar-24	Regular Agency Fund (01000000)	71,400.00	71,400.00		For the Inclusion in Revision on APP CY 2024
PS-0825	Catering/Food Services for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Tutors Batch 2	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	05-Jun-24	08-Jun-24	09-Jun-24	10-Jun-24	Regular Agency Fund (01000000)	330,000.00	330,000.00		For the Inclusion in Revision on APP CY 2024
PS-0826	Board & Lodging for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Tutors Batch 2	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	05-Jun-24	08-Jun-24	09-Jun-24	10-Jun-24	Regular Agency Fund (01000000)	71,400.00	71,400.00		For the Inclusion in Revision on APP CY 2024
PS-0827	Catering/Food Services for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Tutors Batch 3	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	05-Jun-24	08-Jun-24	09-Jun-24	10-Jun-24	Regular Agency Fund (01000000)	330,000.00	330,000.00		For the Inclusion in Revision on APP CY 2024
PS-0828	Board & Lodging for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Tutors Batch 3	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	05-Jun-24	08-Jun-24	09-Jun-24	10-Jun-24	Regular Agency Fund (01000000)	71,400.00	71,400.00		For the Inclusion in Revision on APP CY 2024
PS-0829	Catering/Food Services for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Tutors Batch 4	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Jun-24	08-Jun-24	09-Jun-24	10-Jun-24	Regular Agency Fund (01000000)	330,000.00	330,000.00		For the Inclusion in Revision on APP CY 2024
PS-0830	Board & Lodging for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Tutors Batch 4	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Jun-24	08-Jun-24	09-Jun-24	10-Jun-24	Regular Agency Fund (01000000)	71,400.00	71,400.00		For the Inclusion in Revision on APP CY 2024

PS-0831	Catering/Food Services for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Tutors Batch 5	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	05-Jun-24	08-Jun-24	09-Jun-24	10-Jun-24	Regular Agency Fund (01000000)		330,000.00	330,000.00		For the Inclusion in Revision on APP CY 2024
PS-0832	Board & Lodging for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Tutors Batch 5	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	05-Jun-24	08-Jun-24	09-Jun-24	10-Jun-24	Regular Agency Fund (01000000)		71,400.00	71,400.00		For the Inclusion in Revision on APP CY 2024
PS-0833	Catering/Food Services for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Tutors Batch 6	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	05-Jun-24	06-Jun-24	07-Jun-24	Regular Agency Fund (01000000)		283,500.00	283,500.00		For the Inclusion in Revision on APP CY 2024
PS-0834	Board & Lodging for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Tutors Batch 6	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	05-Jun-24	06-Jun-24	07-Jun-24	Regular Agency Fund (01000000)		71,400.00	71,400.00		For the Inclusion in Revision on APP CY 2024
PS-0835	Catering/Food Services for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Tutors Batch 7	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Jun-24	04-Jun-24	05-Jun-24	06-Jun-24	Regular Agency Fund (01000000)		255,000.00	255,000.00		For the Inclusion in Revision on APP CY 2024
PS-0836	Board & Lodging for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Tutors Batch 7	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	01-Jun-24	04-Jun-24	05-Jun-24	06-Jun-24	Regular Agency Fund (01000000)		71,400.00	71,400.00		For the Inclusion in Revision on APP CY 2024
PS-0837	Catering/Food Services for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Youth Development Workers (YDWs)	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jun-24	06-Jun-24	07-Jun-24	08-Jun-24	Regular Agency Fund (01000000)		424,500.00	424,500.00		For the Inclusion in Revision on APP CY 2024
PS-0838	Board & Lodging for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Youth Development Workers (YDWs)	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	03-Jun-24	06-Jun-24	07-Jun-24	08-Jun-24	Regular Agency Fund (01000000)		46,200.00	46,200.00		For the Inclusion in Revision on APP CY 2024
PS-0839	Catering/Food Services for the conduct of Tara, Basa! Tutoring Program (TBTP) Culminating Activity in Malolos City, Bulacan	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	17-Jul-24	20-Jul-24	21-Jul-24	22-Jul-24	Regular Agency Fund (01000000)		250,000.00	250,000.00		For the Inclusion in Revision on APP CY 2024
PS-0840	Catering/Food Services for the conduct of Tara, Basa! Tutoring Program (TBTP) Culminating Activity in CSJDM, Bulacan	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Aug-24	13-Aug-24	14-Aug-24	15-Aug-24	Regular Agency Fund (01000000)		250,000.00	250,000.00		For the Inclusion in Revision on APP CY 2024
PS-0841	Basic Lights and Sounds Rental and Staging for the Tara, Basa! Tutoring Program (TBTP) Culminating Activity in CSJDM, Bulacan	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11-Aug-24	14-Aug-24	15-Aug-24	16-Aug-24	Regular Agency Fund (01000000)		170,628.66	170,628.66		For the Inclusion in Revision on APP CY 2024
PS-0842	Board & Lodging for the conduct of Tara, Basa! Tutoring Program (TBTP) Learning Visit and Benchmarking	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	17-Mar-24	20-Mar-24	21-Mar-24	22-Mar-24	Regular Agency Fund (01000000)		171,000.00	171,000.00		For the Inclusion in Revision on APP CY 2024
PS-0843	Food & Venue for the conduct of Orientation of the Thirty (30) ADA IV relative to the duties and functions on the implementation of Tara, Basa! Tutoring Program (TBTP)	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	17-May-24	20-May-24	21-May-24	22-May-24	Regular Agency Fund (01000000)		55,000.00	55,000.00		For the Inclusion in Revision on APP CY 2024

PS-0844	Board & Lodging for the conduct of Regional PREW on the Implementation of Tara Basa Tutoring Program	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	16-Sep-24	19-Sep-24	20-Sep-24	21-Sep-24	Regular Agency Fund (01000000)	834,200.00	834,200.00		For the Inclusion in Revision on APP CY 2024
PS-0845	Purchase of Plaques for the conduct of Regional PREW on the Implementation of Tara Basa Tutoring Program	Training Expenses	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	18-Sep-24	21-Sep-24	22-Sep-24	23-Sep-24	Regular Agency Fund (01000000)	58,800.00	58,800.00		For the Inclusion in Revision on APP CY 2024
PS-0846	Catering/Food Services to the conduct of Quarterly Management review cum QMT Meeting on March 27, 2024 within Pampanga	Representation Expenses	5029903000	Protective Services Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Mar-24	10-Mar-24	11-Mar-24	Regular Agency Fund (01000000)	35,000.00	35,000.00		Changes in Item # PS-0654 in APP Version 1 Changes in the date of Activity Stated in Approved APP
PS-0847	Supply and Delivery of Wet Market (Food Items) for April - June 2024	Food Supplies Expenses	5020305000	HAVEN FOR GIRLS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Apr-24	03-May-24	04-May-24	05-May-24	Regular Agency Fund (01000000)	288,000.00	288,000.00		For the Inclusion in the Approved PPMP/ APP of CY 2024
PS-0848	Supply and Delivery of Wet Market (Food Items) for July to December 2024	Food Supplies Expenses	5020305000	HAVEN FOR GIRLS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-24	11-Jun-24	12-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	400,000.00	400,000.00		For the Inclusion in the Approved PPMP/ APP of CY 2024
PS-0849	Procurement of Rice for October to December 2024	Food Supplies Expenses	5020305000	HAVEN FOR GIRLS	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	14-Sep-24	17-Sep-24	18-Sep-24	19-Sep-24	Regular Agency Fund (01000000)	65,000.00	65,000.00		For the Inclusion in the Approved PPMP/ APP of CY 2024
PS-0850	Purchase of RM - Motor Vehicle for CY 2024	RM - Motor Vehicle	5021306001	HAVEN FOR GIRLS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	13-Mar-24	16-Mar-24	17-Mar-24	18-Mar-24	Regular Agency Fund (01000000)	120,000.00	120,000.00		For the Inclusion in the Approved PPMP/ APP of CY 2024
PS-0851	Board and Lodging for the conduct of Stakeholders Consultation Dialogue on April 16-19, 2024, within Pampanga	Training Expenses	5020201000	Capability Building Section (CO Initiated Training)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	01-Apr-24	04-Apr-24	05-Apr-24	06-Apr-24	Regular Agency Fund (01000000)	421,200.00	421,200.00		CO Initiated Board and Lodging to be conduct on April 16-19, 2024 under mode of Procurement SVP
PS-0852	PR for Wet Market FTP of April 1 to June 30, 2024	Food Supplies Expenses	5020305000	TARLAC HOME FOR WOMEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	17-Mar-24	20-Mar-24	21-Mar-24	22-Mar-24	Regular Agency Fund (01000000)	228,343.00	228,343.00		Change in the amount of Wet Market from 183,750.00 to 228,343.00
PS-0853	Procurement of Meals and Snacks of EXECOM, Organizers & crews, Anniversary Committees, members and Guests Dperatment of Social Welfare and Development- Field Office III 73rd Anniversary on February 26, 2024	Representation Expenses	5029903000	HRMDD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Feb-24	07-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		Purchase of Meals and Snacks of EXECOM, Organizers & crews, Anniversary Committee, members and Guests Department of Social Welfare and Development - Field Office III 73rd Anniversary on February 26, 2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0854	For DSWD TLC Purchase of WET Market For the Period of March 1-31, 2024 (30 Clientele)	Food Supplies Expenses	5020305000	TARLAC LINGAP CENTER	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15-Feb-24	18-Feb-24	19-Feb-24	20-Feb-24	Regular Agency Fund (01000000)	77,033.00	77,033.00		Revision on Item # PS-0068
PS-0855	Procurement of Snacks and Intende for the Emergency Meeting with the Provincial Technical Working Group of PGU Pampanga RE: 2024 RRP CCAM Implementation Dated February 23, 2024, within Pampanga	Representation Expenses	5029903000	DRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Feb-24	06-Feb-24	07-Feb-24	Regular Agency Fund (01000000)	5,000.00	5,000.00		Procurement of Snacks Intende for the Emergency Meeting with the Provincial Technical Working Group of PGU Pampanga RE: 2024 RRP CCAM Implementation, February 23, 2024, within Pampanga; Subject to SVP; charge to CCAM FUND
PS-0856	For DSWD TLC Purchase of Grocery Supplies for the Used of Residents for the Period of April to June 2024	Food Supplies Expenses	5020305000	TARLAC LINGAP CENTER	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15-Apr-24	18-Apr-24	19-Apr-24	20-Apr-24	Regular Agency Fund (01000000)	149,776.52	149,776.52		Revision on Item # PS-0063

PS-0857	Purchase of Food Items (COMMERCIAL RICE) at DSWD RO III Regional Home for Girls-Center and Residential Care Facilities (RCFC's) for the Period Requirements of Second Quarter, 2024	Food Supplies Expenses	5020305000	REGIONAL HOME FOR GIRLS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	17-Mar-24	20-Mar-24	21-Mar-24	22-Mar-24	Regular Agency Fund (01000000)	79,976.00	79,976.00		For Inclusion in the Approved PPMP/APP of CY 2024
PS-0858	Board and Lodging for the Conduct of Orientation on the Humanitarian Supply Chain Management Course on May 26-31, 2024, within Aurora	Training Expenses	5020201000	DRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	11-May-24	14-May-24	15-May-24	16-May-24	Regular Agency Fund (01000000)	345,500.00	345,500.00		Board and Lodging for the Conduct of Orientation on the Humanitarian Supply Chain Management Course on May 26-31, 2024, within Aurora; subject to NP-LOV; charged to continuing funds SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0859	Training Materials for the Conduct of Orientation on the Humanitarian Supply Chain Management Course on May 26-31, 2024	Training Expenses	5020201000	DRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29-May-24	30-May-24	31-May-24	Regular Agency Fund (01000000)	9,300.00	9,300.00		Training Materials for the Conduct of Orientation on the Humanitarian Supply Chain Management Course on May 26-31, 2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0860	Board and Lodging for the Conduct Strategic Planning Workshop for CCAM Implementation on May 22-24, 2024, within Pampanga	Training Expenses	5020201000	DRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	07-May-24	10-May-24	11-May-24	12-May-24	Regular Agency Fund (01000000)	342,000.00	342,000.00		Board and Lodging for the Conduct Strategic Planning Workshop for CCAM Implementation on May 22-24, 2024, within Pampanga SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0861	Training Materials for the Conduct Strategic Planning Workshop for CCAM Implementation on May 22-24, 2024	Training Expenses	5020201000	DRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-May-24	08-May-24	09-May-24	Regular Agency Fund (01000000)	9,000.00	9,000.00		Training Materials for the Conduct Strategic Planning Workshop for CCAM Implementation on May 22-24, 2024 SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0862	Preventive Maintenance of Split Type and Floor Mounted Air-Conditioning Units of Various Offices of DSWD FO III Main, Annex and Administration Building For First Semester 2024	RM - Buildings	5021304001	BGMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Apr-24	13-Apr-24	14-Apr-24	15-Apr-24	Regular Agency Fund (01000000)	98,853.52	98,853.52		For Inclusion in the Approved PPMP/APP of CY 2024
PS-0863	To conduct TWG and Brainstorming Activity Preparatory Workshop on the Implementation of Digital Payment in DSWD Field Office III	Training Expenses	5020201000	Office of the Finance Management Division Chief	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	08-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24	Regular Agency Fund (01000000)	236,500.00	236,500.00		For Inclusion of APP/PPMP 2024, TO CONDUCT TWG and Brainstorming Activity: Preparatory Workshop on the Implementation of Digital Payment in DSWD Field Office III on April 2-5, 2024 within Pampanga
PS-0864	Food and Venue for the Conduct of GIP Orientation	Representation Expenses	5029903000	COMMUNITY-BASED SERVICES SECTION	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	05-Jun-24	08-Jun-24	09-Jun-24	10-Jun-24	Regular Agency Fund (01000000)	30,000.00	30,000.00		For Inclusion in the Approved PPMP/APP of CY 2024
PS-0865	Food and Venue for the Conduct of GIP Evaluation	Representation Expenses	5029903000	COMMUNITY-BASED SERVICES SECTION	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	05-Jul-24	08-Jul-24	09-Jul-24	10-Jul-24	Regular Agency Fund (01000000)	30,000.00	30,000.00		For Inclusion in the Approved PPMP/APP of CY 2024
PS-0866	Procurement of TRAINING SUPPLIES for the CO Initiated activity: PROGRAM REVIEW AND EFFICIENCY ON THE IMPLEMENTATION OF THE COMPREHENSIVE PROGRAM FOR CHILDREN, FAMILIES AND INDIGENOUS PEOPLE IN STREET	Training Expenses	5020201000	Special Concerns Sections (CO Initiated Training)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29-Mar-24	30-Mar-24	31-Mar-24	Regular Agency Fund (01000000)	15,900.00	15,900.00		CO activity to be conducted on April 1-5, 2024 within Pampanga
PS-0867	PURCHASE OF BIOMETRIC ATTENDANCE RECORD/FACE SCANNER ATTENDANCE RECORD	Semi Expendable - ICT Equipment	5020321003	PERSONNEL ADMIN SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Apr-24	13-Apr-24	15-Apr-24	16-Apr-24	Regular Agency Fund (01000000)	664,619.94	664,619.94		FOR INCLUSION TO THE APPROVED APP CY 2024
PS-0868	PURCHASE OF PVC ID PRINTER	Semi Expendable - ICT Equipment	5020321003	PERSONNEL ADMIN SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Apr-24	13-Apr-24	15-Apr-24	16-Apr-24	Regular Agency Fund (01000000)	74,030.00	74,030.00		FOR INCLUSION TO THE APPROVED APP CY 2024
PS-0869	PURCHASE OF BAKING EQUIPMENT FOR AMOR VILLAGE CY 2024	Semi Expendable - Other Machinery Equipment	5020321099	AMOR VILLAGE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Apr-24	04-Apr-24	05-Apr-24	06-Apr-24	Regular Agency Fund (01000000)	143,150.00	143,150.00		For Inclusion to the Centers PPMP and APP, charge to TRUST Fund (SEMI Expendable: Other Machinery & Equipment) intended for AMOR Village beneficiaries and will procure on the Month of April-June 2024.

PS-0870	PURCHASE OF ONE(1) GENERATOR BATTERY FOR AMOR VILLAGE CY 2024	Semi Expendable - Other Machinery Equipment	5020321099	AMOR VILLAGE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Apr-24	04-Apr-24	05-Apr-24	06-Apr-24	Regular Agency Fund (01000000)	4,500.00	4,500.00		For Inclusion to the Centers PPMP and APP, charge to Other Supplies Expenses intended for AMOR Village beneficiaries and will procure in the Month of April 2024
PS-0871	CATERING/FOOD SERVICES FOR THE CONDUCT OF MUNICIPAL FIDUCIARY REVIEW WORKSHOP UNDER KC-NCCDDP-AF	Representation Expenses	5029903000	KC NCDPP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11-Apr-24	14-Apr-24	15-Apr-24	16-Apr-24	Regular Agency Fund (01000000)	120,000.00	120,000.00		For inclusion in the Approved PPMP/APP of CY 2024 to be conducted on April & May 2024 for Cabangsan and Palsaug, Zamboales
PS-0872	Procurement of Additional Food Supplies for the Month of May 16 - June 30, 2024	Food Supplies Expenses	5020305000	DSWD- Tarlac Home For Women	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-May-24	07-May-24	08-May-24	09-May-24	Regular Agency Fund (01000000)	100,000.00	100,000.00		These are additional fund (special budget) of Centers requested to the Bureau of Treasury (BT) and Department of Budget and Management (DBM) not included in the PPMP of Centers. These items will ensure the necessary items/food supplies to be delivered within the year 2024
PS-0873	Purchase of Industrial Forklift Tires (2) Non - Marking Solid Resilient Industrial Forklift Tires (6.00 x 9 - 4.00') (2) Non - Marking Solid Resilient Industrial Forklift Tires (7.00 x 12 -	Semi Expendable - Other Machinery Equipment	5020321099	DRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-May-24	07-May-24	08-May-24	09-May-24	Regular Agency Fund (01000000)	53,200.00	53,200.00		For Inclusion in the Approved PPMP/APP CY 2024 Budgetary Requirements: Disaster Fund- 53,200.00
PS-0874	CATERING/FOOD SERVICES FOR THE CONDUCT OF SUSTAINABILITY PLANNING WORKSHOP UNDER KC-NCCDDP-AF	Representation Expenses	5029903000	KC NCDPP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Jun-23	06-Jun-23	07-Jun-23	Regular Agency Fund (01000000)	103,000.00	103,000.00		For inclusion in the Approved PPMP/APP of CY 2024 to be conducted on June 2024 for Cabangsan and Palsaug, Zamboales
PS-0875	BOARD AND LODGING FOR THE CONDUCT OF OPERATION AND MAINTENANCE WORKSHOP UNDER KC-NCCDDP-AF	Training Expenses	5020201000	KC NCDPP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-May-24	09-May-24	10-May-24	11-May-24	Regular Agency Fund (01000000)	867,500.00	867,500.00		For inclusion in the Approved PPMP/APP of CY 2024 to be conducted on May 2024 within Zamboales
PS-0876	BOARD AND LODGING FOR THE CONDUCT OF QUALITY ASSESSMENT (DOA) ORIENTATION UNDER KC-NCCDDP-AF	Training Expenses	5020201000	KC NCDPP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Jul-24	08-Jul-24	09-Jul-24	10-Jul-24	Regular Agency Fund (01000000)	390,000.00	390,000.00		For inclusion in the Approved PPMP/APP of CY 2024 to be conducted on 2nd Sem Cy 2024 within Pampang
PS-0877	PREVENTIVE MAINTENANCE OF NINE (9) RED PLATE PASSENGER VEHICLE	RM - Motor Vehicle	5021306001	GSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Apr-24	13-Apr-24	14-Apr-24	15-Apr-24	Regular Agency Fund (01000000)	604,308.00	604,308.00		For Inclusion in the Approved PPMP/APP of CY 2024
PS-0878	PREVENTIVE MAINTENANCE OF THREE (3) RED PLATE TRUCKS	RM - Motor Vehicle	5021306001	GSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Apr-24	13-Apr-24	14-Apr-24	15-Apr-24	Regular Agency Fund (01000000)	132,176.00	132,176.00		For Inclusion in the Approved PPMP/APP of CY 2024
PS-0879	Board and Lodging for the Comprehensive Orientation for Newly Hired Pantawid Pamilyang Pilipino Program Staff on June 23-28, 2024 within Zamboales	Training Expenses	5020201000	RPMO-PANTAWID PAMILYANG PILIPINO PROGRAM	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	03-Jun-24	06-Jun-24	07-Jun-24	08-Jun-24	Regular Agency Fund (01000000)	552,600.00	552,600.00		Board and Lodging with Catering/Food Service for the conduct of Comprehensive Orientation for Newly Hired Pantawid Pamilyang Pilipino Program Staff on June 23-28, 2024 subject to NP-LOV Based on the Approved Annual Procurement Plan charged to Pantawid Training Funds
PS-0880	Catering/Food Services for the Conduct of SLP Bataan Meeting	Representation Expenses	5029903000	SLP-SWAD BATAAN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-May-24	10-May-24	11-May-24	Regular Agency Fund (01000000)	6,000.00	6,000.00		For Inclusion in APP 2024 Revision To Item No. PS-0489
PS-0881	REPAIR OF RISOGRAPH MACHINE	RM - Semi Expendable - Office Equipment	50213050-02	GSS	Direct Contracting (Sec. 50)	N/A	18-May-24	19-May-24	20-May-24	Regular Agency Fund (01000000)	14,304.56	14,304.56		For Inclusion in the Approved PPMP/APP of CY 2024
PS-0882	SUPPLY OF LABOR AND MATERIALS FOR THE CONVERSION OF DOORS INTO SWING OUT IN COMPLIANCE WITH THE BUREAU OF SAFETY STANDARDS OF AMOR VILLAGE	Buildings - CO	5060404001	BGMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	03-Jun-24	06-Jun-24	07-Jun-24	08-Jun-24	Regular Agency Fund (01000000)	729,773.39		729,773.39	For Inclusion in the Approved PPMP/APP of CY 2024 Due to Change of Project Timeline, Due to Modification of Funds

PS-0883	TRAINING KIT - REGIONAL WORK AND FINANCIAL PLANNING WORKSHOP FOR FY 2025	Training Expenses	5020201000	PDPS	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	13-May-24	14-May-24	15-May-24	Regular Agency Fund (01000000)	7,000.00	7,000.00		If not Available in PS-dtm Resort to Shopping 52.1b for 1m Below Competitive Bidding if 1m Above
PS-0884	BOARD AND LODGING FOR THE CONDUCT OF MID-YEAR ICT OPERATIONS PLANNING WORKSHOP ON MAY 28-31, 2024, WITHIN PAMPANGA	Training Expenses	5020201000	SCC (CO Initiated Training)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	08-May-24	11-May-24	12-May-24	13-May-24	Regular Agency Fund (01000000)	720,000.00	720,000.00		
PS-0885	SUPPLY AND DELIVERY OF FOOD ITEM FOR NON-WET MARKET FOR THE MONTH OF JULY TO NOVEMBER 2024	Food Supplies Expenses	5020305000	RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jul-24	07-Jul-24	08-Jul-24	09-Jul-24	Regular Agency Fund (01000000)	900,000.00	900,000.00		For Inclusion in the Approved PPMP/APP of CY 2024
PS-0886	SUPPLY AND DELIVERY OF FOOD ITEM FOR WET MARKET FOR THE MONTH OF JULY TO NOVEMBER 2024	Food Supplies Expenses	5020305000	RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-24	22-May-24	23-May-24	24-May-24	Regular Agency Fund (01000000)	1,500,000.00	1,500,000.00		For Inclusion in the Approved PPMP/APP of CY 2024
PS-0887	SUPPLY AND DELIVERY OF FOOD ITEM FOR NFA RICE FOR THE MONTH OF JUNE TO DECEMBER 2024	Food Supplies Expenses	5020305000	RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	21-May-24	24-May-24	25-May-24	26-May-24	Regular Agency Fund (01000000)	350,000.00	350,000.00		For Inclusion in the Approved PPMP/APP of CY 2024
PS-0888	SUPPLY AND DELIVERY OF FOOD ADDITIONAL GROCERIES FOR THE MONTH OF NOVEMBER, 2024	Food Supplies Expenses	5020305000	RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	24-Oct-24	27-Oct-24	28-Oct-24	29-Oct-24	Regular Agency Fund (01000000)	300,000.00	300,000.00		For Inclusion in the Approved PPMP/APP of CY 2024
PS-0889	SUPPLY AND DELIVERY OF FOOD ITEM ADDITIONAL RICE FOR THE MONTH OF NOVEMBER TO NOVEMBER, 2024	Food Supplies Expenses	5020305000	RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	22-Oct-24	25-Oct-24	26-Oct-24	27-Oct-24	Regular Agency Fund (01000000)	220,000.00	220,000.00		For Inclusion in the Approved PPMP/APP of CY 2024
PS-0890	FOOD AND VENUE FOR THE CONDUCT OF CONSULTATION WITH PARTNERS (DEPED&DOH) ON SEPTEMBER 18, 2024	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	12-Sep-18	15-Sep-18	16-Sep-18	17-Sep-18	Regular Agency Fund (01000000)	94,000.00	94,000.00		For Inclusion in APP 2024 Revision To Item NO. PS-0331
PS-0891	FOOD AND VENUE FOR THE CONDUCT OF CONSULTATION MEETING WITH PARTNERS STAKEHOLDERS (EDUCATION AND HEALTH)	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	09-Sep-24	10-Sep-24	11-Sep-24	Regular Agency Fund (01000000)	58,500.00	58,500.00		For Inclusion in APP 2024 Revision To Item NO. PS-0308
PS-0892	FOOD AND VENUE FOR THE CONDUCT OF CONSULTATION MEETING WITH PARTNERS STAKEHOLDERS (EDUCATION AND HEALTH) AURORA	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	09-Sep-24	10-Sep-24	11-Sep-24	Regular Agency Fund (01000000)	33,500.00	33,500.00		For Inclusion in APP 2024 Revision To Item NO. PS-0308
PS-0893	CATERING/ FOOD SERVICES FOR THE CONDUCT OF COMPLIANCE VERIFICATION OFFICERS SEMESTRAL MEETING FOR THE CY 2024- 2ND SEM	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-Apr-24	11-Apr-24	12-Apr-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		For Inclusion in APP 2024 Revision To Item NO. PS-0318
PS-0894	AIRFARE TICKET (ROUNTRIP) FOR THE CONDUCT OF "CASCADING OF EPAHP DIGITAL MAPPING SYSTEM AND ENCODING OF COMMUNITY - BASED ORGANIZATIONS" WITHIN FIELD OFFICE VI	Training Expenses	5020201000	EPAHP	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	15-May-24	16-May-24	17-May-24	Regular Agency Fund (01000000)	21,111.70	21,111.70		For Inclusion in the Approved PPMP/APP of CY 2024 (Current Fund) and for reimbursement Budgetary Requirements: EPAHP FUND 01 - 21, 111.70
PS-0895	CONSULTATION WORKSHOP WITH THE TARGETED LOCAL GOVERNMENT UNITS TO ATTAIN LEVEL 3 IN SDCA ALONG WITH CHECKPOINT ABOUT THE ACTIVITY'S CATCH-UP PLAN RESULTS	Training Expenses	5020201000	TAAORS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	05-May-24	08-May-24	09-May-24	10-May-24	Regular Agency Fund (01000000)	520,800.00	520,800.00		Consultation Workshop with the targeted Local Government Units to Attain Level 3 in SDCA Along with Checkpoint About the Activity's Catch-Up Plan Results

PS-0896	RM-MOTOR VEHICLE	RM - Motor Vehicle	5021306001	RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		01-Mar-24	02-Mar-24	03-Mar-24	Regular Agency Fund (01000000)		33,000.00	33,000.00		For Inclusion in the approved APP 2024 AMBULANCE (PALTE NO. A9-M068)
PS-0897	STAMP, SELF INKING, W/ 16-17 LINES FORMAT	Office Supplies Expenses	5020301000	BS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Feb-24	06-Feb-24	07-Feb-24	Regular Agency Fund (01000000)		45,000.00	45,000.00		For Inclusion in APP 2024
PS-0898	STAMP, SELF INKING, STANDARD SIZE, W/ 2-3 LINES FORMAT	Office Supplies Expenses	5020301000	BS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	18-Mar-24	19-Mar-24	20-Mar-24	Regular Agency Fund (01000000)		2,500.00	2,500.00		For Inclusion in APP 2024
PS-0899	PURCHASE OF RSPU's ICT EQUIPMENT (SCANNERS)	Semi Expendable - ICT Equipment	5020321003	SPPMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Feb-24	03-Mar-24	04-Mar-24	05-Mar-24	Regular Agency Fund (01000000)		481,500.00	481,500.00		FOR REVISION OF ITEM - PS 0661
PS-0900	FOOD AND VENUE FOR THE CONDUCT OF ANNUAL CELEBRATION OF FILIPINO SOCIAL WORKER DAY ON JUNE 19, 2024 WITHIN PAMPANGA	Representation Expenses	50299030-00	HRWS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	04-Jun-24	07-Jun-24	08-Jun-24	09-Jun-24	Regular Agency Fund (01000000)		532,000.00	532,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-0901	KNOWLEDGE MANAGEMENT QUARTERLY MEETING, CGS QUARTERLY MEETINGS, SWDLNET QUARTERLY MEETING OF TAAORSS UNIT UNDER SPECIAL CONCERNS SECTION FOR CY 2024	Representation Expenses	50203990-00	SCS-TAAORSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	01-May-24	04-May-24	05-May-24	06-May-24	Regular Agency Fund (01000000)		150,000.00	150,000.00		KNOWLEDGE MANAGEMENT QUARTERLY MEETING, CGS QUARTERLY MEETINGS, SWDLNET QUARTERLY MEETING OF TAAORSS UNIT UNDER SPECIAL CONCERNS SECTION FOR CY 2024
PS-0902	YEAR-END PROGRAM IMPLEMENTATION MEETING FOR PSD STAFF CY 2024	Training Expenses	5020201000	PSD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	01-Dec-24	04-Dec-24	05-Dec-24	06-Dec-24	Regular Agency Fund (01000000)		175,000.00	175,000.00		CHARGE TO CIS-CENTRALLY MANAGED FUND, INCLUSION TO THE REVISED WFP OF AICS AND APPLICATION OF NEW RATE OF MEALS AND SNACKS
PS-0903	RECHARGING/REFILLING OF FIRE EXTINGUISHERS OF DSWD FIELD OFFICE III, SWAD OFFICES, CENTERS AND INSTITUTION	Other MOOE	5029999099	BGMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Jun-24	03-Jul-24	04-Jul-24	05-Jul-24	Regular Agency Fund (01000000)		276,467.22	276,467.22		FOR INCLUSION IN THE APPROVED PPMP/APP OF CY 2024
PS-0904	SUPPLY, DELIVERY AND INSTALLATION OF ADDITIONAL INVERTER TYPE AIR CONDITIONING UNITS INCLUDING MISCELLANEOUS ACU WORK ITEMS FOR SWAD BATAAN	Semi Expendable - Office Equipment	5020321002	BGMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-May-24	02-Jun-24	03-Jun-24	04-Jun-24	Regular Agency Fund (01000000)		599,992.81	599,992.81		SUB-TOTAL FOR SEMIEXPANDABLE OFFICE EQUIPMENT - 397,014.93 SUB-TOTAL FOR RM - SEMI EXPANDABLE OFFICE EQUIPMENT - PH202,997.88 FOR INCLUSION IN THE APPROVED PPMP/APP OF CY 2024
PS-0905	2ND QUARTER CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES FOR CY 2024	Training Expenses	5020201000	SCS-TAAORSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	30-Apr-24	03-May-24	04-May-24	05-May-24	Regular Agency Fund (01000000)		554,900.00	554,900.00		2ND QUARTER CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES FOR CY 2024
PS-0906	PURCHASE OF PRINTING OF TARPULIN FOR THE LAUNCHING OF THE "AYUDA SA KAPO'S ANG KITA PROGRAM" (AKAP) ON MAY 18, 2024	Other MOOE	5029999099	CIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		15-May-24	16-May-24	17-May-24	Regular Agency Fund (01000000)		12,987.26	12,987.26		FOR INCLUSION IN THE APPROVED PPMP/APP OF CY 2024
PS-0907	BOARD AND LODGING FOR THE CONDUCT OF CONTINGENCY PLANNING FORMULATION WORKSHOP DATED NOVEMBER 25-29, 2024	Training Expenses	5020201000	DRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	10-Nov-24	13-Nov-24	14-Nov-24	15-Nov-24	Regular Agency Fund (01000000)		308,100.00	308,100.00		FOR INCLUSION ON APP/PPMP 2024 BOARD AND LODGING FOR THE CONDUCT OF CONTINGENCY PLANNING FORMULATION WORKSHOP DATED NOVEMBER 25-29, 2024; WITHIN SSMA; SUBJECT TO NP-LDVI; SUBMISSION FOR PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0908	PURCHASE OF NON-WET AND WET MARKET GOODS FOR THE MONTH OF JULY-SEPTEMBER 2024	Food Supplies Expenses	5020305000	AMOR VILLAGE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Jun-24	03-Jul-24	04-Jul-24	05-Jul-24	Regular Agency Fund (01000000)		951,045.00	951,045.00		FOR INCLUSION TO THE CENTERS PPMP AND APP, CHARGE TO CENTRALLY MANAGED FUND (FOOD SUPPLIES); PURCHASE OF NONWET AND WET MARKET GOODS INTENDED FOR AMOR VILLAGE BENEFICIARIES AND WILL PROCURE IN THE MONTH OF JULY-SEPTEMBER 2024

PS-0909	SUPPLY AND DELIVERY OF FOOD ITEM FOR COMMERCIAL RICE FOR THE MONTH OF MAY, 2024	Food Supplies Expenses	5020305000	RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Apr-24	03-May-24	04-May-24	05-May-24	Regular Agency Fund (01000000)		110,000.00	110,000.00		FOR INCLUSION ON THE APPROVED PPMP/APP CY 2024
PS-0910	OTHER SUPPLIES (RRCY SPORTSETS 2024)	Other Supplies Expenses	5020399000	RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Apr-24	03-May-24	04-May-24	05-May-24	Regular Agency Fund (01000000)		125,272.26	125,272.26		FOR INCLUSION ON THE APPROVED PPMP/APP CY 2024
PS-0911	BOARD AND LODGING FOR THE CONDUCT OF : DSWD WORK AND FINANCIAL PLANNING WORKSHOP FOR FY 2025 AND UPDATING OF FY 2026- 2028 FORWARD ESTIMATES OF THE DEPARTMENT ON JUNE 24- 28, 2024 WITHIN PAMPANGA	Training Expenses	5020201000	SCS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	02-Jun-24	05-Jun-24	06-Jun-24	07-Jun-24	Regular Agency Fund (01000000)		2,129,500.00	2,129,500.00		CO INITIATED BOARD AND LODGING TO BE CONDUCT ON JUNE 24-28, 2024 UNDER MODE OF PROCUREMENT SVP
PS-0912	BOARD AND LODGING FOR THE CONDUCT OF : TEAM BUILDING ACTIVITY (PHASE 2) PERSONAL SKILLS AND DEVELOPMENT ON MAY 7-10, 2024, WITHIN PAMPANGA	Training Expenses	5020201000	SCS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	30-Apr-24	03-May-24	04-May-24	05-May-24	Regular Agency Fund (01000000)		155,800.00	155,800.00		CO INITIATED BOARD AND LODGING TO BE CONDUCT ON MAY 7-10, 2024 UNDER MODE OF PROCUREMENT SVP
PS-0913	FOOD AND VENUE FOR THE CONDUCT OF THE SLP TECHNICAL STAFF MEETINGS- SECOND SEMESTER OF CY 2024 WITHIN PAMPANGA (AUGUST 23, OCTOBER 11, DECEMBER 10, 2024)	Representation Expenses	5029903000	SLP RPMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	18-Aug-24	19-Aug-24	20-Aug-24	Regular Agency Fund (01000000)		33,000.00	33,000.00		FOR INCLUSION IN APP 2024 REVISION TO ITEM NO. PS-0478
PS-0914	PURCHASE OF SEMI-EXPENDABLE-ICT EQUIPMENT FOR THE USE OF DISASTER RESPONSE MANAGEMENT DIVISION	Semi Expendable - ICT Equipment	5020321003	DRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-Mar-24	03-Apr-24	04-Apr-24	05-Apr-24	Regular Agency Fund (01000000)		100,000.00	100,000.00		PURCHASE OF SEMI-EXPENDABLE-ICT EQUIPMENT FOR THE USE OF DISASTER RESPONSE MANAGEMENT DIVISION. (FOR INCLUSION OF PPMP)
PS-0915	DSWD FO III TLC: PURCHASE OF MAINTENANCE SUPPLIES AND MATERIALS	RM - Buildings	5021304001	BGMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	18-Apr-24	19-Apr-24	20-Apr-24	Regular Agency Fund (01000000)		18,717.60	18,717.60		FOR CEILING FAN (SEMI EX) FOR INCLUSION IN THE APPROVED PPMP/APP OF CY 2024
PS-0916	BOARD AND LODGING FOR THE CONDUCT SLP YEAR STARTER STRATEGIC PLANNING WORKSHOP FOR 2024 IMPLEMENTATION WITHIN PAMPANGA ON FEBRUARY 21-23,2024	Training Expenses	5020201000	SLP RPMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	06-Feb-24	09-Feb-24	10-Feb-24	11-Feb-24	Regular Agency Fund (01000000)		211,500.00	211,500.00		FOR INCLUSION IN APP 2024 REVISION TO ITEM NO. PS-0501
PS-0917	CATERING/FOOD SERVICES FOR THE CONDUCT OF SLP AURORA MEETINGS FOR CY 2024 1ST SEMESTER WITHIN AURORA (MARCH 15 & MAY 29, 2024)	Representation Expenses	5029903000	SLP-SWAD AURORA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	18-Mar-24	19-Mar-24	20-Mar-24	Regular Agency Fund (01000000)		15,000.00	15,000.00		FOR INCLUSION IN APP 2024 REVISION TO ITEM NO. PS-0487
PS-0918	PURCHASE OF MEALS AND SNACKS FOR THE CONDUCT OF MEETING AND INAUGURATION OF SWAD PAMPANGA ON APRIL 24, 2024 WITHIN PAMPANGA	Representation Expenses	5029903000	CIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	27-Apr-24	28-Apr-24	29-Apr-24	Regular Agency Fund (01000000)		25,000.00	25,000.00		FOR INCLUSION TO THE APPROVED APP
PS-0919	PURCHASE OF PAINT FOR DSWD FO III	Other Supplies Expenses	5020399000	BGMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	18-Apr-24	19-Apr-24	20-Apr-24	Regular Agency Fund (01000000)		14,532.00	14,532.00		FOR INCLUSION TO THE APPROVED PPMP/APP OF CY 2024
PS-0920	FOOD AND VENUE: PROTECTIVE SERVICES DIVISION QUARTERLY MEETING CY 2024	Representation Expenses	5029903000	PSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Apr-24	03-May-24	04-May-24	05-May-24	Regular Agency Fund (01000000)		50,400.00	50,400.00		CHARGE TO CIS-CENTRALLY MANAGED FUND, INCLUSION TO THE REVISED WFP OF AICS AND APPLICATION OF NEW RAATE OF MEALS AND SNACKS
PS-0921	CATERING/FOOD SERVICES FOR THE CONDUCT OF TURNOVER OF LAND TITLE FROM DAR TO DSWD-RRCY FO III ON APRIL 24, 2024 WITHIN PAMPANGA	Representation Expenses	5029903000	RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	27-Apr-24	28-Apr-24	29-Apr-24	Regular Agency Fund (01000000)		30,000.00	30,000.00		FOR INCLUSION IN THE REVISED APP

PS-0922	CATERING/FOOD SERVICES FOR THE CONDUCT OF 1ST SEMESTER MEETING ON JUNE 28,2024 WITHIN PAMPANGA	Representation Expenses	5029903000	SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-Jun-24	21-Jun-24	22-Jun-24	Regular Agency Fund (01000000)	10,500.00	10,500.00		TO CONDUCT OF SFP 1ST SEMESTER MEETING
PS-0923	CATERING/FOOD SERVICES FOR THE CONDUCT OF 2ND SEMESTER MEETING ON OCTOBER 18,2024 WITHIN PAMPANGA	Representation Expenses	5029903000	SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	18-Oct-24	19-Oct-24	20-Oct-24	Regular Agency Fund (01000000)	10,500.00	10,500.00		TO CONDUCT OF SFP 2ND SEMESTER MEETING
PS-0924	CATERING/FOOD SERVICES FOR THE CONDUCT OF PANRAWID BENEFICIARY DATA MANAGEMENT SYSTEM MEETING SEMESTRAL MEETING DATED MAY 17, 2024 WITHIN PAMPANGA	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-24	21-May-24	22-May-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		FOR INCLUSION IN APP 2024 REVISION TO ITEM NO. PS-0318
PS-0925	CATERING/FOOD SERVICES FOR THE CONDUCT OF PANRAWID BENEFICIARY DATA MANAGEMENT SYSTEM MEETING SEMESTRAL MEETING DATED OCTOBER 10, 2024 WITHIN PAMPANGA	Representation Expenses	5029903000	4PS-PANTAWID	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-Oct-24	14-Oct-24	15-Oct-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		FOR INCLUSION IN APP 2024 REVISION TO ITEM NO. PS-0318
PS-0926	MAJOR REHABILITATION OF EXISTING FACILITIES	Buildings - CO	5060404001	BGMS	Competitive Bidding / Public Bidding	30-May-24	02-Jun-24	03-Jun-24	04-Jun-24	Regular Agency Fund (01000000)	2,101,116.14	2,101,116.14		FOR INCLUSION IN THE APPROVED PMP/APP OF CY 2024
PS-0927	PROCUREMENT OF FURNITURE AND FIXTURES FOR CIS AND OTHER OFFICES OF DSWD FO III	RM - Furniture & Fixtures	5021307000	GSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Feb-24	03-Mar-24	04-Mar-24	05-Mar-24	Regular Agency Fund (01000000)	993,309.56	993,309.56		FOR INCLUSION IN THE APPROVED PMP/APP OF CY 2024
PS-0928	BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON THE FORMULATION OF CLJIP ON AUGUST 6-9, 2024 WITHIN PAMPANGA	Training Expenses	5020201000	RJJWC	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	22-Jul-24	25-Jul-24	26-Jul-24	27-Jul-24	Regular Agency Fund (01000000)	397,600.00	397,600.00		FOR INCLUSION IN THE APPROVED APP OF CY 2024
PS-0929	BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON GENDER AND DEVELOPMENT COUNSELLING THE PERPETRATORS ON SEPTEMBER 26-27 WITHIN PAMPANGA	Training Expenses	5020201000	RJJWC	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	11-Sep-24	14-Sep-24	15-Sep-24	16-Sep-24	Regular Agency Fund (01000000)	66,000.00	66,000.00		REVISION ON ITEM PS-457
PS-0930	BOARD AND LODGING FOR THE CONDUCT OF RJJWC III PERFORMANCE REVIEW AND EVALUATION WORKSHOP ON NOVEMBER 4-8, 2024 WITHIN AURORA	Training Expenses	5020201000	RJJWC	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	20-Oct-24	23-Oct-24	24-Oct-24	25-Oct-24	Regular Agency Fund (01000000)	283,500.00	283,500.00		FOR INCLUSION IN THE APPROVED APP OF CY 2024
PS-0931	CATERING SERVICES FOR THE CONDUCT OF RJJWC III SPOT INSPECTION CY 2024	Representation Expenses	5029903000	RJJWC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Sep-24	02-Oct-24	03-Oct-24	04-Oct-24	Regular Agency Fund (01000000)	90,000.00	90,000.00		REVISION ON ITEM PS-462
PS-0932	CATERING SERVICES FOR THE CONDUCT OF KABATAAN GOT TALENT CY 2024	Training Expenses	5020201000	RJJWC	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	24-Oct-24	27-Oct-24	28-Oct-24	29-Oct-24	Regular Agency Fund (01000000)	75,000.00	75,000.00		REVISION ON ITEM PS-456
PS-0933	CATERING/FOOD SERVICE FOR THE CONDUCT OF SLP ZAMBALES MEETINGS FOR CY 2024 1ST SEMESTER WITHIN ZAMBALES (MARCH 19 & MAY 21, 2024)	Representation Expenses	5029903000	SLP-SWAD ZAMBALES	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	28-Feb-24	29-Feb-24	01-Mar-24	02-Mar-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		FOR INCLUSION IN THE APPROVED PMP/APP OF CY 2024
PS-0934	PURCHASE OD IEC MATERIALS (ADVOCACY POLO SHIRT) FOR THE ADVOCACY OF 18TH JJWA ANNIVERSARY	Advertising Expense	5029901000	RJJWC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Oct-24	26-Oct-24	27-Oct-24	28-Oct-24	Regular Agency Fund (01000000)	90,000.00	90,000.00		FOR INCLUSION IN THE APPROVED APP OF CY 2024

PS-0935	PURCHASE OF IEC MATERIALS (ADVOCACY NOTEPAD) FOR THE CONDUCT OF 13TH JUVENILE JUSTICE AND WELFARE CONCIIOUSNESS WEEK	Advertising Expense	5029901000	RJJWC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-Oct-24	03-Nov-24	04-Nov-24	05-Nov-24	Regular Agency Fund (01000000)		39,967.00	39,967.00		FOR INCLUSION IN THE APPROVED APP OF CY 2024
PS-0936	FOOD AND VENUE FOR THE CONDUCT OF RJJWC III REGULAR MEETINGS CY 2024	Representation Expenses	5029903000	RJJWC	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	20-Jun-24	21-Jun-24	22-Jun-24	Regular Agency Fund (01000000)		20,000.00	20,000.00		FOR INCLUSION IN THE APPROVED APP 2025
PS-0937	PURCHASE OF PLAQUES FOR TOP 3 JJMIS BEST UTILIZER AWARD, BEST PRACTICE AND SUCCESS STORIES AWARD	Other MOOE	5029999099	RJJWC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Oct-24	16-Oct-24	17-Oct-24	Regular Agency Fund (01000000)		6,000.00	6,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-0938	PURCHASE OF TRAINING MATERIALS FOR VARIOUS ACTIVITIES/TRAINING OF RJJWC III CY 2024	Training Expenses	5020201000	RJJWC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12-Jul-24	13-Jul-24	14-Jul-24	Regular Agency Fund (01000000)		31,800.00	31,800.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-0939	PURCHASE OF WELDING KITS	Subsidies - Others	5021499000	RJJWC	Competitive Bidding / Public Bidding	01-Oct-24	08-Oct-24	13-Oct-24	18-Oct-24	Regular Agency Fund (01000000)		1,025,332.14	1,025,332.14		FOR INCLUSION IN THE APPROVED APP 2024
PS-0940	PURCHASE OF BARBERING KITS	Subsidies - Others	5021499000	RJJWC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Oct-24	04-Oct-24	05-Oct-24	06-Oct-24	Regular Agency Fund (01000000)		493,989.59	493,989.59		FOR INCLUSION IN THE APPROVED APP 2024
PS-0941	PURCHASE OF JANITORIAL SUPPLIES FOR RJJWC III STAFF FOR CY 2024	Other Supplies Expenses	5020399000	RJJWC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-Sep-24	14-Sep-24	15-Sep-24	Regular Agency Fund (01000000)		10,000.00	10,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-0942	PURCHASE OF OFFICE SUPPLIES NAD CONSUMABLES (VARIOUS OFFICE COPY PAPER & CONSUMABLE INKS, TONER & CARTRIGES) CY 2024	Office Supplies Expenses	5020301000	KC-KKB	Shopping 52.1b	02-Jun-24	05-Jun-24	06-Jun-24	07-Jun-24	Regular Agency Fund (01000000)		175,000.00	175,000.00		FOR INCLUSION IN THE APPROVED PPMP/APP 2024 FOR COMPONENTS 2&3 ; IF NOT AVAILABLE IN PS-DBM SUBJECT TO SHOPPING 52.1B FOR 1M BELOW AND COMPETITIVE BIDDING FOR 1M ABOVE
PS-0943	CATERING/FOOD SERVICES FOR THE CONDUCT OF 1ST SEMESTER MEETING ON JUNE 28,2024 WITHIN PAMPANGA	Representation Expenses	5029903000	PSD-SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-Jul-24	02-Jul-24	03-Jul-24	Regular Agency Fund (01000000)		7,500.00	7,500.00		JUNE 28, 2024 - TO CONDUCT THE SF 1ST SEMESTER MEETING GOOD FOR 15 PAX SUBMISSION OF PR 30DAYS BEFORE THE ACTIVITY
PS-0944	PURCHASE OF ADVOCACY (PRICES) FOR KALAHI-CIDSS CY 2024	Prizes	5020602000	KC-KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	05-Jun-24	06-Jun-24	07-Jun-24	Regular Agency Fund (01000000)		165,000.00	165,000.00		FOR INCLUSION IN THE APPROVED PPMP/APP 2024
PS-0945	TRAINING MATERIALS FOR THE CONDUCT OF DISASTER OPERATION REVIEW AND STRESS DEBRIEFING FOR DRMD PERSONNEL ON MAY 15-17, 2024	Training Expenses	5020201000	DRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-Mar-24	03-Apr-24	04-Apr-24	05-Apr-24	Regular Agency Fund (01000000)		64,350.00	64,350.00		TRAINING MATERIALS FOR THE CONDUCT OF DISASTER OPERATION REVIEW AND STRESS DEBRIEFING FOR DRMD PERSONNEL ON MAY 15-17, 2024 SUBMISSION OF PR 30 DYAS BEFORE ACTUAL ACTIVITY
PS-0946	CATERING/FOOD SERVICES FOR THE CONDUCT OF 2ND SEMESTER MEETING ON OCTOBER 18, 2024 WITHIN PAMPANGA	Representation Expenses	5029903000	PSD-SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-Oct-24	22-Oct-24	23-Oct-24	Regular Agency Fund (01000000)		7,500.00	7,500.00		OCTOBER 18, 2024 - TO CONDUCT THE SF 1ST SEMESTER MEETING GOOD FOR 15 PAX SUBMISSION OF PR 30DAYS BEFORE THE ACTIVITY
PS-0947	Board and Lodging for the Conduct of Orientation on the Humanitarian Supply Chain Management Course on May 19-24, 2024, within Region 3	Training Expenses	5020201000	DRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	04-May-24	07-May-24	08-May-24	09-May-24	Regular Agency Fund (01000000)		345,500.00	345,500.00		Board and Lodging for the Conduct of Orientation on the Humanitarian Supply Chain Management Course on May 19-24, 2024, within Region 3 SUBMISSION OF PR 30 DYAS BEFORE ACTUAL ACTIVITY

PS-0948	BOARD AND LODGING FOR THE CONDUCT OF ORIENTATION ON CAMP COORDINATION AND CAMP MANAGEMENT AND INTERNALLY DISPLACED PERSONS PROTECTION ON JUNE 9-14, 2024, WITHIN REGION 3	Training Expenses	5020201000	DRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	25-May-24	28-May-24	29-May-24	30-May-24	Regular Agency Fund (01000000)	436,300.00	436,300.00		BOARD AND LODGING FOR THE CONDUCT OF ORIENTATION ON CAMP COORDINATION AND CAMP MANAGEMENT AND INTERNALLY DISPLACED PERSONS PROTECTION ON JUNE 9-14, 2024, WITHIN REGION 3 ; SUBJECT TO NP-LOV; CHARGED TO CONTINUING FUNDS
PS-0949	PROCUREMENT OF AIRFARE TICKET FOR TRAININGS AND MEETING REGION 11	Training Expenses	5020201000	PSD-SFP	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	31-May-24	03-Jun-24	04-Jun-24	05-Jun-24	Regular Agency Fund (01000000)	60,000.00	60,000.00		WAITING FOR THE EXACT DATE OF TRAVEL
PS-0950	TRAINING MATERIALS FOR THE CONDUCT OF ORIENTATION ON CAMP COORDINATION AND CAMP MANAGEMENT AND INTERNALLY DISPLACED PERSONS PROTECTION ON JUNE 9-14, 2024	Training Expenses	5020201000	DRMD	Shopping 52.1a	N/A	12-Jun-24	13-Jun-24	14-Jun-24	Regular Agency Fund (01000000)	11,100.00	11,100.00		TRAINING MATERIALS FOR THE CONDUCT OF ORIENTATION ON CAMP COORDINATION AND CAMP MANAGEMENT AND INTERNALLY DISPLACED PERSONS PROTECTION ON JUNE 9-14, 2024 SUBMISSION OF PR 30 DAYS BEFORE
PS-0951	TO CONDUCT WORKSHOP ON PILOT IMPLEMENTATION OF HYBRID DIGITAL PAYMENT IN SELECTED REGIONS	Training Expenses	5020201000	FMD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	28-May-24	31-May-24	01-Jun-24	02-Jun-24	Regular Agency Fund (01000000)	529,300.00	529,300.00		FOR INCLUSION IN APP/PPMP N2024, TO CONDUCT WORKSHOP ON PILOT IMPLEMENTATION OF HYBRID DIGITAL PAYMENT IN SELECTED REGIONS (FOI, FO III, FO IV-A, & FO NCR) ON JUNE 12-14, 2024 WITHIN PAMPANGA
PS-0952	CATERING/ FOOD SERVICES FOR THE CONDUCT OF INSTITUTIONAL SEMESTRAL MEETING ON JUNE 14, 2024 WITHIN PAMPANGA	Representation Allowance (RA)	5010202000	PANTAWID	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	25-May-24	26-May-24	27-May-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-0953	CATERING/ FOOD SERVICES FOR THE CONDUCT OF INSTITUTIONAL SEMESTRAL MEETING ON NOVEMBER 15, 2024 WITHIN PAMPANGA	Representation Allowance (RA)	5010202000	PANTAWID	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-Oct-24	27-Oct-24	28-Oct-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-0954	PROCUREMENT OF AIRFARE TICKET FOR TRAININGS AND MEETING REGION 10	Training Expenses	5020201000	PSD-SFP	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	18-Jun-24	19-Jun-24	20-Jun-24	Regular Agency Fund (01000000)	40,000.00	40,000.00		WAITING FOR THE EXACT DATE OF TRAVEL
PS-0955	BOARD AND LODGING FOR THE CONDUCT OF MANAGEMENT OF RRRP-CCAM DRR IMPLEMENTATION THRU THE APPLICATION OF INCIDENT COMMAND SYSTEM ON JULY 23-28, 2023 (LEVEL 2)	Training Expenses	5020201000	DRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	08-Jul-23	11-Jul-23	12-Jul-23	13-Jul-23	Regular Agency Fund (01000000)	445,400.00	445,400.00		BOARD AND LODGING FOR THE CONDUCT OF MANAGEMENT OF RRRP-CCAM DRR IMPLEMENTATION THRU THE APPLICATION OF INCIDENT COMMAND SYSTEM ON JULY 23-28, 2023 (LEVEL 2) ; SUBJECT TO NP-LOV
PS-0956	CATERING/FOOD SERVICES FOR THE CONDUCT OF RFDW 2ND BI MONTHLY MEETING ON MARCH 15, 2024 WITHIN PAMPANGA	Representation Expenses	5029903000	PSD-SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	18-Mar-24	19-Mar-24	20-Mar-24	Regular Agency Fund (01000000)	12,500.00	12,500.00		MARCH 15, 2024 - TO CONDUCT THE SF 2ND BI MONTHLY MEETING GOOD FOR 15 PAX SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0957	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF DSWD RRCY VEHICLE (AMBULANCE-A9M058)	RM - Motor Vehicle	5021306001	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-May-24	11-May-24	12-May-24	Regular Agency Fund (01000000)	24,000.00	24,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-0958	PURCHASE OF SUPPLY FOR THE REPAIR AND MAINTENANCE OF DSWD RRCY VEHICLE (AMBULANCE-A9M058)	RM - Motor Vehicle	5021306001	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-24	14-May-24	15-May-24	Regular Agency Fund (01000000)	9,000.00	9,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-0959	PURCHASE TRAINING MATERIALS FOR THE CONDUCT OF MANAGEMENT OF RRRP-CCAM DRR IMPLEMENTATION THRU THE APPLICATION OF INCIDENT COMMAND SYSTEM (LEVEL 1) ON THE JULY 23-28, 2023	Training Expenses	5020201000	DRMD	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	26-Jul-23	27-Jul-23	28-Jul-23	Regular Agency Fund (01000000)	11,700.00	11,700.00		PURCHASE TRAINING MATERIALS FOR THE CONDUCT OF MANAGEMENT OF RRRP-CCAM DRR IMPLEMENTATION THRU THE APPLICATION OF INCIDENT COMMAND SYSTEM (LEVEL 1) ON THE JULY 23-28, 2023 BUDGET REQUIREMENTS -
PS-0960	CATERING/FOOD SERVICES FOR THE CONDUCT OF RFDW 5TH BI MONTHLY MEETING ON SEPTEMBER 20, 2024 WITHIN PAMPANGA	Representation Expenses	5029903000	PSD-SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	23-Sep-24	24-Sep-24	25-Sep-24	Regular Agency Fund (01000000)	12,500.00	12,500.00		SEPTEMBER 20, 2024 - TO CONDUCT THE SF 5TH BI MONTHLY MEETING GOOD FOR 15 PAX SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0961	CATERING/FOOD AND VENUE FOR THE CONDUCT OF STRATEGIC PLANNING AND CAPABILITY BUILDING OF PSD CUM MENTAL HEALTH SUPPORT MODULE III ON MAY 30-31, 2024	Representation Expenses	5029903000	PSD-SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15-May-24	18-May-24	19-May-24	20-May-24	Regular Agency Fund (01000000)	200,000.00	200,000.00	
													MAY 30-31, 2024
PS-0962	PROCUREMENT OF FOOD AND VENUE FOR THE CONDUCT OF THE NATIONAL DISABILITY PREVENTION AND REHABILITATION	Training Expenses	5020201000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	30-Jun-24	03-Jul-24	04-Jul-24	05-Jul-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	
													PROCUREMENT OF FOOD AND VENUE FOR THE CONDUCT OF THE NATIONAL DISABILITY PREVENTION AND REHABILITATION TARGET DATE: JULY 2024
PS-0963	PROCUREMENT OF CATERING FOOD SERVICES AND BOARD AND LODGING FOR THE CONDUCT OF TRAINING FOR CENTRAL LUZON FEDERATION OF PERSONS WITH DISABILITIES	Training Expenses	5020201000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	31-Jul-24	03-Aug-24	04-Aug-24	05-Aug-24	Regular Agency Fund (01000000)	250,000.00	250,000.00	
													PROCUREMENT OF CATERING FOOD SERVICES AND BOARD AND LODGING FOR THE CONDUCT OF TRAINING FOR CENTRAL LUZON FEDERATION OF PERSONS WITH DISABILITIES TARGET DATE: AUGUST 2024
PS-0964	PROCUREMENT OF FOOD AND VENUE FOR THE CONDUCT OF CEREBRAL PALSY AWARENES AND PROTECTION WEEK	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	12-Sep-24	13-Sep-24	14-Sep-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	
													PROCUREMENT OF FOOD AND VENUE FOR THE CONDUCT OF CEREBRAL PALSY AWARENES AND PROTECTION WEEK
PS-0965	PROCUREMENT OF FOOD AND VENUE FOR THE CONDUCT OF ELDERLY FILIPINO WEEK	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	12-Oct-24	13-Oct-24	14-Oct-24	Regular Agency Fund (01000000)	30,000.00	30,000.00	
													PROCUREMENT OF FOOD AND VENUE FOR THE CONDUCT OF ELDERLY FILIPINO WEEK
PS-0966	PROCUREMENT OF FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY INTER-AGENCY MEETING OF REGIONAL COUNCIL ON DISABILITY AFFAIRS (RCDA)	Representation Expenses	5029903000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	03-Mar-24	04-Mar-24	05-Mar-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	
													PROCUREMENT OF FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY INTER-AGENCY MEETING OF REGIONAL COUNCIL ON DISABILITY AFFAIRS (RCDA) MEMBERS TARGET DATE: MARCH 21, JUNE 20, SEPTEMBER 19 AND NOVEMBER 28, 2024
PS-0967	SUPERVISORY MEETING CUM PLANNING WORKSHOP FOR CY 2024	Representation Expenses	5029903000	AMOR VILLAGE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Oct-24	02-Nov-24	03-Nov-24	04-Nov-24	Regular Agency Fund (01000000)	61,200.00	61,200.00	
													Changes in the PPMP version 1 item no. 24. Change the activity name and date of activity from Conduct of Evaluation and Assessment of Social Functioning of Residents on December 12, 2024 to Supervisory Meeting cum Planning Workshop for CY 2024 on November 19, 2024
PS-0968	PURCHASE OF FOOD ITEMS (MEAT/FISH/EGGS/VEGETABLES, FRUITS, CONDIMENTS, PROCESSED FOOD/ASSORTED BREAD/PASTRIES) OF DSWD TARLAC LINGAP CENTER-CENTER AND RESIDENTIAL CARE FACILITIES (CRCFS) FOR THE	Food Supplies Expenses	5020305000	TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	16-Jun-24	19-Jun-24	20-Jun-24	21-Jun-24	Regular Agency Fund (01000000)	476,434.70	476,434.70	
													REVISION ON ITEM #PS-0968
PS-0969	PURCHASE OF IT EQUIPMENT FOR THE REGULAR TECHNICAL ASSISTANCE OF RICTMS	Info. and Communication Technology Eqpt. - CO	5060405003	RICTMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-24	14-May-24	15-May-24	Regular Agency Fund (01000000)	598,460.84	598,460.84	
													FOR INCLUSION IN THE APPROVED APP 2024
PS-0970	FOOD AND VENUE FOR THE CONDUCT OF KAPIHAN SA BAGONG PILIPINAS: MEDIA FORUM ON JUNE 11, 2024 WITHIN PAMPANGA	Representation Allowance (RA)	5010202000	OFD - SMU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-24	21-May-24	22-May-24	Regular Agency Fund (01000000)	27,500.00	27,500.00	
													FOR INCLUSION IN THE APPROVED APP 2024
PS-0971	PURCHASE OF DRUG AND MEDICINES FOR THE USE OF DSWD FO III STAFF	Drugs and Medicines Expenses	5020307000	HRWS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-May-24	07-May-24	08-May-24	Regular Agency Fund (01000000)	29,999.65	29,999.65	
													FOR INCLUSION IN THE APPROVED APP 2024
PS-0972	PURCHASE OF MEDICAL AND DENTAL LABORATORY SUPPLIES FOR THE USE OF DSWD FO III STAFF	Medical, Dental and Laboratory Supplies Exp.	5020308000	HRWS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-May-24	08-May-24	09-May-24	Regular Agency Fund (01000000)	39,999.18	39,999.18	
													FOR INCLUSION IN THE APPROVED APP 2024
PS-0973	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND IMPROVEMENT OF CIS OFFICE, ANNEX BUILDING LOBBY AND OTHER FACILITIES	RM - Buildings	5021304001	BGMS	Competitive Bidding / Public Bidding	N/A	27-Jun-24	30-Jun-24	03-Jul-24	Regular Agency Fund (01000000)	2,150,000.00	2,150,000.00	
													FOR INCLUSION IN THE APPROVED APP 2024 SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND IMPROVEMENT OF CIS OFFICE, ANNEX BUILDING LOBBY AND OTHER FACILITIES

PS-0974	BOARD AND LODGING FOR THE CONDUCT OF DSWD WORK AND FINANCIAL PLANNING WORKSHOP FOR FY 2025 AND UPDATING OF FY 2026-2028 FORWARD ESTIMATES OF THE DEPARTMENT ON JUNE 24-28, 2024 WITHIN PAMPANGA	Training Expenses	5020201000	Special Concerns Sections (CO Initiated Training)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Jun-24	07-Jun-24	10-Jun-24	13-Jun-24	Regular Agency Fund (01000000)		2,124,000.00	2,124,000.00		FOR INCLUSION IN THE APPROVED APP 2024 BOARD AND LODGING FOR THE CONDUCT OF DSWD WORK AND FINANCIAL PLANNING WORKSHOP FOR FY 2025 AND UPDATING OF FY 2026-2028 FORWARD ESTIMATES OF THE DEPARTMENT ON JUNE 24-28, 2024 WITHIN PAMPANGA
PS-0975	BOARD AND LODGING FOR THE CONDUCT OF THE SLP MID-YEAR ASSESSMENT AND PROGRAM IMPLEMENTATION REVIEW WITHIN ZAMBALES ON JULY 8-10, 2024	Training Expenses	5020201000	SLP RPMO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	18-Jun-24	21-Jun-24	24-Jun-24	27-Jun-24	Regular Agency Fund (01000000)		243,000.00	243,000.00		FOR INCLUSION IN THE APPROVED APP 2024 BOARD AND LODGING FOR THE CONDUCT OF THE SLP MID-YEAR ASSESSMENT AND PROGRAM IMPLEMENTATION REVIEW WITHIN ZAMBALES ON JULY 8-10, 2024
PS-0976	BOARD AND LODGING FOR THE CONDUCT OF THE 2024 SUSTAINABLE LIVELIHOOD PROGRAM IMPLEMENTATION REVIEW AND GAWAD SULONG WITHIN ZAMBALES ON NOVEMBER 26, 2024	Training Expenses	5020201000	SLP RPMO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	06-Nov-24	09-Nov-24	12-Nov-24	15-Nov-24	Regular Agency Fund (01000000)		810,000.00	810,000.00		FOR INCLUSION IN THE APPROVED APP 2024 BOARD AND LODGING FOR THE CONDUCT OF THE 2024 SUSTAINABLE LIVELIHOOD PROGRAM IMPLEMENTATION REVIEW AND GAWAD SULONG WITHIN ZAMBALES ON NOVEMBER 26, 2024
PS-0977	BOARD AND LODGING FOR THE CONDUCT OF SIMULATION ACTIVITY FOR THE ENHANCED EMPOWERING LEARNING SESSIONS FOR INDIGENOUS PEOPLE INITIATIVE (ELIPI) ON JUNE 10-14, 2024 WITHIN PAMPANGA	Training Expenses	5020201000	Special Concerns Sections (CO Initiated Training)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	26-May-24	29-May-24	01-Jun-24	04-Jun-24	Regular Agency Fund (01000000)		792,000.00	792,000.00		FOR INCLUSION IN THE APPROVED APP 2024 BOARD AND LODGING FOR THE CONDUCT OF SIMULATION ACTIVITY FOR THE ENHANCED EMPOWERING LEARNING SESSIONS FOR INDIGENOUS PEOPLE INITIATIVE (ELIPI) ON JUNE 10-14, 2024 WITHIN PAMPANGA
PS-0978	PRODUCTION OF DSWD ANGELS IN RED VEST ADVOCACY CAMPAIGN MATERIALS 2024	Other MOOE	5029999099	OFD-SMU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	13-Jun-24	16-Jun-24	19-Jun-24	22-Jun-24	Regular Agency Fund (01000000)		428,915.90	428,915.90		FOR INCLUSION IN THE APPROVED APP 2024 PRODUCTION OF DSWD ANGELS IN RED VEST ADVOCACY CAMPAIGN MATERIALS 2024
PS-0979	PROCUREMENT OF AUDIO-VISUAL AND PRESENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS 2024	Advertising Expense	5029901000	OFD-SMU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Jun-24	17-Jun-24	20-Jun-24	23-Jun-24	Regular Agency Fund (01000000)		249,333.34	249,333.34		FOR INCLUSION IN THE APPROVED APP 2024 PROCUREMENT OF AUDIO-VISUAL AND PRESENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS 2024
PS-0980	PROCUREMENT OF ADVOCACY MATERIALS (NOTEBOOK WITH FILLER) OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS 2024	Other MOOE	5029999099	OFD-SMU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15-Jun-24	18-Jun-24	20-Jun-24	22-Jun-24	Regular Agency Fund (01000000)		573,056.00	573,056.00		FOR INCLUSION IN THE APPROVED APP 2024 PROCUREMENT OF ADVOCACY MATERIALS (NOTEBOOK WITH FILLER) OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS 2024
PS-0981	PROCUREMENT OF ADVOCACY MATERIAL (POLO SHIRT) OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS 2024	Other MOOE	5029999099	OFD-SMU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	16-Jun-24	19-Jun-24	21-Jun-24	23-Jun-24	Regular Agency Fund (01000000)		87,999.00	87,999.00		FOR INCLUSION IN THE APPROVED APP 2024 PROCUREMENT OF ADVOCACY MATERIAL (POLO SHIRT) OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS 2024
PS-0982	FOOD AND VENUE FOR THE CONDUCT OF LISTAHANAN 3 DATA SHARING CARAVAN ON JULY 31, 2024 WITHIN PAMPANGA	Representation Expenses	5029903000	PPD - NHTS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	01-Jul-24	04-Jul-24	06-Jul-24	08-Jul-24	Regular Agency Fund (01000000)		50,000.00	50,000.00		FOR INCLUSION IN THE APPROVED APP 2024 FOOD AND VENUE FOR THE CONDUCT OF LISTAHANAN 3 DATA SHARING CARAVAN ON JULY 31, 2024 WITHIN PAMPANGA
PS-0983	TRAINING KIT FOR THE DSWD NATIONAL WORK AND FINANCIAL PLAN FOR FY 2024	Training Expenses	5020201000	PPD - PDPS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	05-Jun-24	07-Jun-24	09-Jun-24	Regular Agency Fund (01000000)		89,000.00	89,000.00		DUE TO CHANGE OF PROJECT TIMELINE DUE TO MODIFICATION OF FUNDS
PS-0984	RHFG - SUPPLY OF LABOR AND MATERIALS FOR THE MAJOR REHABILITATION ON COMFORT ROOMS AT ADMINISTRATIVE BUILDING AND STAGE	Buildings - CO	5060404001	BGMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jun-24	09-Jun-24	11-Jun-24	13-Jun-24	Regular Agency Fund (01000000)		356,914.68	356,914.68		FOR INCLUSION IN THE APPROVED APP 2024 RHFG - SUPPLY OF LABOR AND MATERIALS FOR THE MAJOR REHABILITATION ON COMFORT ROOMS AT ADMINISTRATIVE BUILDING AND STAGE
PS-0985	PROCUREMENT OF JUMPER BOOTS FOR RAINY SEASONS PREPAREDNESS INTENDED FOR EXECOM AND DRMD STAFF	Other MOOE	5029999099	DRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jun-24	09-Jun-24	11-Jun-24	13-Jun-24	Regular Agency Fund (01000000)		150,000.00	150,000.00		FOR INCLUSION IN THE APPROVED APP 2024 PROCUREMENT OF JUMPER BOOTS FOR RAINY SEASONS PREPAREDNESS INTENDED FOR EXECOM AND DRMD STAFF
PS-0986	PURCHASE OF ADDITIONAL GROCERY SUPPLIES FOR AMOR VILLAGE CY 2024	Food Supplies Expenses	5020305000	AMOR VILLAGE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Apr-24	23-Apr-24	25-Apr-24	27-Apr-24	Regular Agency Fund (01000000)		128,000.00	128,000.00		FOR INCLUSION TO THE CENTERS APP CHARGED TO TRUST FUND INTENDED FOR AMOR VILLAGE BENEFICIARIES FOR THE MONTHS OF MAY TO JULY 2024

PS-0987	OTHER SUPPLIES OF RRCY	Other Supplies Expenses	5020399000	RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02-Jun-24	05-Jun-24	07-Jun-24	09-Jun-24	Regular Agency Fund (01000000)	674,056.92	674,056.92		FOR INCLUSION IN THE APPROVED APP 2024
PS-0988	AIRDATE TICKET (ROUNDTRIP) FOR THE CONDUCT OF "EMPOWER COMMUNITIES CONVERGENCE: EPAHP DMS FOR CBOs AND PLANNING WORKSHOP ON THE ADOPTION OF R.A. 9184 SEC. 53.12 NP-CP FOR REGULAR FEEDING	Training Expenses	5020201000	EPAHP	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	10-May-24	12-May-24	14-May-24	Regular Agency Fund (01000000)	21,717.30	21,717.30		FOR INCLUSION IN THE APPROVED APP 2024
PS-0989	INAGURATION AND TURN OVER OF KEYS CEREMONY OF ANGAT-SIGLA CENTER (LIVELIHOOD AND MUSIC CENTER) OF RHFG, PALAYAN CITY	Representation Allowance (RA)	5010202000	RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Jun-24	04-Jun-24	06-Jun-24	Regular Agency Fund (01000000)	24,000.00	24,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-0990	5 CHECK BOOKLETS FOR BFIRST-IBRDLOAN 9168 PH ACCOUNT 3772-1045-44	Accountable Forms Expenses	5020302000	FMD-CASH SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11-May-24	13-May-24	15-May-24	Regular Agency Fund (01000000)	3,000.00	3,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-0991	PAYMENT OF ENHANCED TRAINING FOR DSWD FO III DRIVERS	Training Expenses	5020201000	GENERAL SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11-May-24	13-May-24	15-May-24	Regular Agency Fund (01000000)	14,742.00	14,742.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-0992	PURCHASE OF COFFEE INGREDIENTS, TEA, BISCUITS AND DISPOSABLES INTENDED FOR DSWD FO III KAGALINGAN / WELFARE LOUNGE FOR 1ST SEMESTER CY 2024	Other MOOE	5029999099	GENERAL SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Mar-24	11-Mar-24	13-Mar-24	Regular Agency Fund (01000000)	49,069.20	49,069.20		FOR INCLUSION IN THE APPROVED APP 2024
PS-0993	TURN-OVER ACTIVITY OF THE OUTGOING RESIDENT COMMISSION ON AUDIT (COA) AUDITOR AND INCOMING COA AUDITOR	Representation Allowance (RA)	5010202000	INTERNAL AUDIT UNIT	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-Jun-24	19-Jun-24	21-Jun-24	Regular Agency Fund (01000000)	35,000.00	35,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-0994	FACILITATION AND SUPPORT TO THE CONDUCT OF THE NATIONAL WORK AND FINANCIAL PLAN WORKSHOP OF FIELD OFFICE III FOR FY 2025	Training Expenses	5020201000	FMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	04-Jun-24	07-Jun-24	09-Jun-24	11-Jun-24	Regular Agency Fund (01000000)	197,250.00	197,250.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-0995	ADDITIONAL PROVISION AND PARTICIPANTS ON THE CONDUCT OF WORKSHOP ON THE PILOT IMPLEMENTATION OF HYBRID DIGITAL PAYMENT ON JUNE 11-14, 2024	Training Expenses	5020201000	FMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	22-May-24	25-May-24	27-May-24	29-May-24	Regular Agency Fund (01000000)	52,300.00	52,300.00		FOR INCLUSION IN THE APPROVED APP 2024 ADDITIONAL PROVISION AND PARTICIPANTS ON THE CONDUCT OF WORKSHOP ON PILOT IMPLEMENTATION OF HYBRID DIGITAL PAYMENT ON SELECTED REGIONS ON JUNE 11-14, 2024 WITHIN PAMPANGA
PS-0996	PURCHASE OF COMPUTER DESKTOP OF HRMDD - PERSONNEL ADMIN SECTION	Semi Expendable - ICT Equipment	5020321003	PERSONNEL ADMIN SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	25-Jun-24	27-Jun-24	29-Jun-24	Regular Agency Fund (01000000)	45,000.00	45,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-0997	REPAIR AND MAINTENANCE OF MOTOR VEHICLE STRADA (PLATE NO. SAA 5426)	RM - Motor Vehicle	5021306001	RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	24-May-24	27-May-24	29-May-24	31-May-24	Regular Agency Fund (01000000)	63,000.00	63,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-0998	SUPPLY AND DELIVERY OF FOOD ITEM FOR COMMERCIAL RICE FOR THE MONTH OF JUNE, JULY AND AUGUST 2024	Food Supplies Expenses	5020305000	RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	18-May-24	21-May-24	23-May-24	25-May-24	Regular Agency Fund (01000000)	325,710.00	325,710.00		FOR INCLUSION IN THE APPROVED APP 2024 NFA CANNOT SERVE THE REQUET AT PRESENT DUE TO THE AGENCY'S LIMITED GOVERNMENT RICE BUFFER STOCKS
PS-0999	PURCHASE OF RSPUS HEAD SELF-INKING STAMP	Office Supplies Expenses	5020301000	SOCPEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		07-Jun-24	09-Jun-24	11-Jun-24	Regular Agency Fund (01000000)	1,500.00	1,500.00		FOR INCLUSION IN THE APPROVED APP 2024

PS-1000	PURCHASE OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE USE OF SCS TAAORSS STAFF	Semi Expendable - ICT Equipment	5020321003	SCS - TAAORSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	25-May-24	28-May-24	30-May-24	01-Jun-24	Regular Agency Fund (01000000)	240,385.32	240,385.32		FOR INCLUSION IN THE APPROVED APP 2024
PS-1001	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF URGENT MEMORANDUM OF AGREEMENT (MOA) SIGNING ACTIVITY BETWEEN DSWD FO III AND JOSE B. LINGAD MEMORIAL HOSPITAL ON MARCH 13, 2024	Representation Expenses	5029903000	CRISIS INTERVENTION SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)	6,000.00	6,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1002	DSWD FO III MANAGEMENT MEETING WITH COA RESIDENT AUDITOR AND TEAM	Representation Expenses	5029903000	OARDA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		02-Jun-24	04-Jun-24	06-Jun-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1003	REGIONAL INSPECTORATE COMMITTEE (RIC) PROGRAM REVIEW AND EVALUATION WORKSHOP (PREW) CY 2024 ON JULY 30 - AUG. 2, 2024 WITHIN PAMPANGA	Training Expenses	5020201000	Special Concerns Sections (CO Initiated Training)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	10-Jun-24	13-Jun-24	15-Jun-24	17-Jun-24	Regular Agency Fund (01000000)	686,400.00	686,400.00		FOR INCLUSION IN THE APPROVED APP 2024 CO INITIATED BOARD AND LODGING TO BE CONDUCTED ON JULY 30 - AUGUST 2, 2024
PS-1004	Catering/Food Services Enhanced Partnership Against Hunger and Poverty (EPAHP) Partners and Community-Based Organizations Caravan Cum Trade Fair CY 2024 on July 25-27, 2024 within Pampanga	Training Expenses	5020201000	EPAHP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Jul-24	08-Jul-24	10-Jul-24	12-Jul-24	Regular Agency Fund (01000000)	210,000.00	210,000.00		FOR REVISION ON ITEM NO. 279 OF THE APPROVED APP CY 2024
PS-1005	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER OF DSWD FIELD OFFICE III EXTENSION OFFICES AND SWAD PAMPANGA FOR THE SECOND SEMESTER OF CY 2024	Other MOOE	5029999099	GENERAL SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jul-24	11-Jul-24	13-Jul-24	15-Jul-24	Regular Agency Fund (01000000)	194,779.20	194,779.20		FOR INCLUSION IN THE APPROVED APP 2024
PS-1006	FURNITURES AND FIXTURES FOR THE OFFICE OF THE REGIONAL DIRECTOR	Semi Expendable - Furniture & Fixtures	5020322001	ORD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		13-Jun-24	15-Jun-24	17-Jun-24	Regular Agency Fund (01000000)	22,550.00	22,550.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1007	PROCUREMENT OF 400 SACKS OF NFA RICE	Food Supplies Expenses	5020305000	DRMD	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	24-May-24	27-May-24	29-May-24	31-May-24	Regular Agency Fund (01000000)	5,000,000.00	5,000,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1008	FOOD AND VENUE FOR THE CONDUCT OF SUPPLEMENTARY FEEDING PROGRAM (SFP) PROGRAM IMPLEMENTATION REVIEW	Training Expenses	5020201000	SFP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	16-Jun-24	19-Jun-24	21-Jun-24	23-Jun-24	Regular Agency Fund (01000000)	126,000.00	126,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1009	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF SFP PROGRAM IMPLEMENTATION REVIEW	Training Expenses	5020201000	SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		06-Jul-24	08-Jul-24	10-Jul-24	Regular Agency Fund (01000000)	13,320.00	13,320.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1010	WORKSHOP ON EVENTS WITH BROADCAST AND LIVESTREAM HOSTING ON JULY 22-26 WITHIN PAMPANGA	Training Expenses	5020201000	Special Concerns Sections (CO Initiated Training)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	02-Jul-24	05-Jul-24	07-Jul-24	09-Jul-24	Regular Agency Fund (01000000)	516,000.00	516,000.00		FOR INCLUSION IN THE APPROVED APP 2024 BOARD AND LODGING FOR THE CONDUCT OF WORKSHOP ON EVENTS WITH BROADCAST AND LIVESTREAM HOSTING ON JULY 22-26 WITHIN PAMPANGA
PS-1011	SUBSCRIPTION OF BGMS AUTODESK AUTOCAD LT AND SKETCHUP PRO SOFTWARE	Subscription Expenses	5029907000	BGMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-May-24	26-May-24	28-May-24	30-May-24	Regular Agency Fund (01000000)	295,586.87	295,586.87		FOR INCLUSION IN THE APPROVED APP 2024
PS-1012	PURCHASE OF COMMERCIAL RICE FOR AMOR VILLAGE RESIDENTS FOR THE MONTH OF AUGUST- DECEMBER 2024	Food Supplies Expenses	5020305000	AMOR VILLAGE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15-Jun-24	18-Jun-24	20-Jun-24	22-Jun-24	Regular Agency Fund (01000000)	459,000.00	459,000.00		FOR INCLUSION IN THE APPROVED APP 2024 INTENDED FOR AMOR VILLAGE BENEFICIARIES AND WILL BE PROCURED IN THE MONTH OF AUGUST - DECEMBER 2024

PS-1013	PROCUREMENT OF WET AND NON-WET SUPPLIES (FOOD ITEMS) FOR THE MONTHS OF JULY 1 - SEPTEMBER 30, 2024	Food Supplies Expenses	5020305000	TARLAC HOME FOR WOMEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Jul-24	08-Jul-24	10-Jul-24	12-Jul-24	Regular Agency Fund (01000000)	482,941.50	482,941.50		FOR INCLUSION IN THE APPROVED APP 2024 CHANGES IN PS-0035 OF APP 2024
PS-1014	PURCHASE OF NEW TIRES FOR AMOR SERVICE VEHICLE (AMBULANCE 131205 / A9M086) FOR CY 2024	RM - Motor Vehicle	5021306001	AMOR VILLAGE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		10-Jul-24	12-Jul-24	14-Jul-24	Regular Agency Fund (01000000)	26,240.00	26,240.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1015	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER OF DSWD FIELD OFFICE III EXTENSION OFFICES AND SWAD PAMPANGA	Other MOOE	5029999099	GENERAL SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	16-Mar-24	19-Mar-24	21-Mar-24	23-Mar-24	Regular Agency Fund (01000000)	162,316.00	162,316.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1016	100 OFFICIAL RECEIPT BOOKLETS FOR DSWD FO III	Accountable Forms Expenses	5020302000	FMD - CASH SECTION	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	17-Jun-24	19-Jun-24	21-Jun-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1017	SUPPLY AND DELIVERY OF FOOD ITEM FOR WET AND NON-WET MARKET FOR THE MONTH OF JULY TO AUGUST 2024	Food Supplies Expenses	5020305000	RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07-Jul-24	10-Jul-24	12-Jul-24	14-Jul-24	Regular Agency Fund (01000000)	999,428.06	999,428.06		FOR INCLUSION IN THE APPROVED APP 2024
PS-1018	SUPPLY AND DELIVERY OF FOOD ITEM FOR ADDITIONAL WET AND NON-WET MARKET FOR THE 3RD QUARTER	Food Supplies Expenses	5020305000	RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07-Jul-24	10-Jul-24	12-Jul-24	14-Jul-24	Regular Agency Fund (01000000)	406,378.57	406,378.57		FOR INCLUSION IN THE APPROVED APP 2024
PS-1019	FOOD AND VENUE FOR THE CONDUCT OF CONSULTATION MEETING WITH PARTNERS STAKEHOLDERS (EDUCATION AND HEALTH) WITHIN BULACAN	Training Expenses	5020201000	PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	17-Aug-24	20-Aug-24	22-Aug-24	24-Aug-24	Regular Agency Fund (01000000)	94,500.00	94,500.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1020	BOARD AND LODGING FOR THE TEAM BUILDING ACTIVITY FOR THE NATIONAL RESOURCE AND LOGISTICS MANAGEMENT BUREAU PERSONNEL ON JULY 18-20, 2024	Training Expenses	5020201000	DRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	18-Jun-24	21-Jun-24	23-Jun-24	25-Jun-24	Regular Agency Fund (01000000)	484,759.20	484,759.20		FOR INCLUSION IN THE APPROVED APP 2024 BOARD AND LODGING FOR THE TEAM BUILDING ACTIVITY FOR THE NATIONAL RESOURCE AND LOGISTICS MANAGEMENT BUREAU PERSONNEL ON JULY 18-20, 2024
PS-1021	PROCUREMENT OF ICT EQUIPMENT (COMPUTER DESKTOP) OF SOCIAL MARKETING UNIT (CAPITAL OUTLAY)	Info. and Communication Technology Eqpt. - CO	5060405003	OFD - SMU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	17-Aug-24	20-Aug-24	22-Aug-24	24-Aug-24	Regular Agency Fund (01000000)	310,365.72		310,365.72	FOR INCLUSION IN THE APPROVED APP 2024
PS-1022	PROCUREMENT OF WIRELESS INTERCOM SINGLE-EAR HEADSET	Semi Expendable - ICT Equipment	5020321003	OFD - SMU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	17-Aug-24	20-Aug-24	22-Aug-24	24-Aug-24	Regular Agency Fund (01000000)	139,890.30	139,890.30		FOR INCLUSION IN THE APPROVED APP 2024
PS-1023	PROCUREMENT OF SLP BROCHURE FOR SLP PROGRAM PARTICIPANTS OF AND DSWD CLIENTS TO BE USED FOR INFORMATION DISSEMINATION AND SLP VISIBILITY	Advertising Expense	5029901000	OFD - SMU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	17-Jun-24	20-Jun-24	22-Jun-24	24-Jun-24	Regular Agency Fund (01000000)	160,116.00	160,116.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1024	PROCUREMENT OF SLP TARPULIN FOR DSWD / SLP IMPLEMENTED ACTIVITIES AND PROGRAM FOR STRENGTHENING OF SLP VISIBILITY	Advertising Expense	5029901000	OFD - SMU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	17-Jun-24	20-Jun-24	22-Jun-24	24-Jun-24	Regular Agency Fund (01000000)	111,150.00	111,150.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1025	PROCUREMENT OF SLP COMPENDIUM TO PUBLISH SUCCESS STORIES AND ACCOMPLISHMENTS OF SLP	Advertising Expense	5029901000	OFD - SMU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	21-Aug-24	24-Aug-24	26-Aug-24	28-Aug-24	Regular Agency Fund (01000000)	122,380.00	122,380.00		FOR INCLUSION IN THE APPROVED APP 2024

PS-1026	UNFORESEEN PROCUREMENT OF ANGEL IN RED VEST WALL INSTALLATION AND MATERIALS	Other MOOE	502999099	FMD	Shopping 52.1a (Unforeseen)	N/A	05-Feb-24	07-Feb-24	09-Feb-24	Regular Agency Fund (01000000)	33,120.00	33,120.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1027	SUPPLY AND DELIVERY OF WET AND NON-WET GOODS (FOOD ITEMS) FOR JULY TO SEPTEMBER 2024	Food Supplies Expenses	5020305000	HAVEN FOR GIRLS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Apr-24	30-Apr-24	02-May-24	04-May-24	Regular Agency Fund (01000000)	774,652.82	774,652.82		FOR INCLUSION IN THE APPROVED APP 2024
PS-1028	SUPPLY AND DELIVERY OF WET AND NON-WET GOODS (FOOD ITEMS) FOR OCTOBER TO DECEMBER 2024	Food Supplies Expenses	5020305000	HAVEN FOR GIRLS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jul-24	23-Jul-24	25-Jul-24	27-Jul-24	Regular Agency Fund (01000000)	800,000.00	800,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1029	SUPPLY AND DELIVERY OF GROCERY SUPPLIES (FOOD ITEMS) FOR JULY TO DECEMBER 2024	Food Supplies Expenses	5020305000	HAVEN FOR GIRLS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Apr-24	30-Apr-24	02-May-24	04-May-24	Regular Agency Fund (01000000)	449,147.25	449,147.25		FOR INCLUSION IN THE APPROVED APP 2024
PS-1030	PURCHASE OF OTHER SUPPLIES (SEWING SUPPLIES, COSMETOLOGY SUPPLIES, LPG TANKS WITH GAS) OF HAVEN FOR GIRLS FOR CY 2024	Other Supplies Expenses	5020399000	HAVEN FOR GIRLS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Jun-24	04-Jun-24	06-Jun-24	08-Jun-24	Regular Agency Fund (01000000)	240,000.00	240,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1031	PURCHASE OF SEMI-EXPENDABLE FURNITURE AND FIXTURES OF HAVEN FOR GIRLS FOR CY 2024	Semi Expendable - Furniture & Fixtures	5020322001	HAVEN FOR GIRLS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Jun-24	04-Jun-24	06-Jun-24	08-Jun-24	Regular Agency Fund (01000000)	215,000.00	215,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1032	KAPIT-BISIG SA KAHIRAPAN COMPREHENSIVE AND INTEGRATED DELIVERY OF SOCIAL SERVICES (KALAH-CIDSS) ADVOCACY MATERIALS (X BANNER STAND)	Advertising Expense	5029901000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	18-May-24	21-May-24	23-May-24	25-May-24	Regular Agency Fund (01000000)	20,140.00	20,140.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1033	KAPIT-BISIG SA KAHIRAPAN COMPREHENSIVE AND INTEGRATED DELIVERY OF SOCIAL SERVICES (KALAH-CIDSS) ADVOCACY MATERIALS (ADVOCACY AVP)	Advertising Expense	5029901000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	18-May-24	21-May-24	23-May-24	25-May-24	Regular Agency Fund (01000000)	400,000.00	400,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1034	KAPIT-BISIG SA KAHIRAPAN COMPREHENSIVE AND INTEGRATED DELIVERY OF SOCIAL SERVICES (KALAH-CIDSS) ADVOCACY MATERIALS (UMBRELLA)	Advertising Expense	5029901000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	18-May-24	21-May-24	23-May-24	25-May-24	Regular Agency Fund (01000000)	61,600.00	61,600.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1035	KAPIT-BISIG SA KAHIRAPAN COMPREHENSIVE AND INTEGRATED DELIVERY OF SOCIAL SERVICES (KALAH-CIDSS) ADVOCACY MATERIALS (TOTE BAG)	Advertising Expense	5029901000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		07-Jun-24	09-Jun-24	11-Jun-24	Regular Agency Fund (01000000)	18,240.00	18,240.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1036	PURCHASE OF FURNITURE AND FIXTURES OF DSWD FIELD OFFICE III - ICTMS AND OFFICE OF THE REGIONAL DIRECTOR'S ADMIN STAFF	Semi Expendable - Furniture & Fixtures	5020322001	GENERAL SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	18-May-24	21-May-24	23-May-24	25-May-24	Regular Agency Fund (01000000)	498,040.00	498,040.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1037	PURCHASE OF TWO (2) SEATER SIZE SOFA FOR DSWD FIELD OFFICE III- DIVISION CHIEF OFFICES	Semi Expendable - Furniture & Fixtures	5020322001	GENERAL SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	18-May-24	21-May-24	23-May-24	25-May-24	Regular Agency Fund (01000000)	193,196.60	193,196.60		FOR INCLUSION IN THE APPROVED APP 2024
PS-1038	FOOD AND VENUE FOR THE CONDUCT OF EXPANDED REGIONAL PROGRAM MANAGEMENT TEAM MEETING UNDER KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	07-Jun-24	09-Jun-24	11-Jun-24	Regular Agency Fund (01000000)	28,000.00	28,000.00		for inclusion in the Approved PPM/APP of CY 2024 to be conducted on June 2024 for Pampanga

PS-1039	BOARD AND LODGING FOR THE CONDUCT OF REGIONAL FIDUCIARY WORKSHOP UNDER KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	07-Jun-24	09-Jun-24	11-Jun-24	Regular Agency Fund (01000000)		259,500.00	259,500.00		for inclusion in the Approved PPMP/VAPP of CY 2024 to be conducted on June 2024 for Pampanga
PS-1040	CATERING/ FOOD SERVICE FOR THE CONDUCT OF MUNICIPAL FIDUCIARY REVIEW WORKSHOP UNDER KC-NCDDP-AF	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Jul-24	07-Jul-24	09-Jul-24	Regular Agency Fund (01000000)		91,000.00	91,000.00		for inclusion in the Approved PPMP/VAPP of CY 2024 to be conducted on July 2024 for Cabangan & Palug Zambales
PS-1041	CATERING/ FOOD SERVICES FOR THE CONDUCT OF SUB-PROJECT COMPLETION REPORT WORKSHOP UNDER KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-Jun-24	09-Jun-24	11-Jun-24	Regular Agency Fund (01000000)		13,500.00	13,500.00		for inclusion in the Approved PPMP/VAPP of CY 2024 to be conducted on June 2024 for Casiguran Aurora
PS-1042	CATERING/ FOOD SERVICES FOR THE CONDUCT OF PROJECT DEVELOPMENT WORKSHOP (PDW) UNDER KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-Jun-24	09-Jun-24	11-Jun-24	Regular Agency Fund (01000000)		129,000.00	129,000.00		for inclusion in the Approved PPMP/VAPP of CY 2024 to be conducted on June for Quezon & Licab Nueva Ecija
PS-1043	CATERING/ FOOD SERVICES FOR THE CONDUCT OF MDC FOR CRITERIA SETTING WORKSHOP UNDER KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-Jun-24	09-Jun-24	11-Jun-24	Regular Agency Fund (01000000)		58,500.00	58,500.00		for inclusion in the Approved PPMP/VAPP of CY 2024 to be conducted on June 2024 for Licab & Quezon Nueva Ecija
PS-1044	BOARD AND LODGING FOR THE CONDUCT OF REGIONAL LIQUIDATION AND RECONCILIATION WORKSHOP UNDER KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Jul-24	07-Jul-24	09-Jul-24	Regular Agency Fund (01000000)		200,000.00	200,000.00		for inclusion in the Approved PPMP/VAPP of CY 2024 to be conducted on July 2024 for Pampanga
PS-1045	CATERING AND FOOD SERVICES FOR THE CONDUCT OF MIAC TECHNICAL DESK REVIEW (MTDR) UNDER KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Jul-24	07-Jul-24	09-Jul-24	Regular Agency Fund (01000000)		30,500.00	30,500.00		for inclusion in the Approved PPMP/VAPP of CY 2024 to be conducted on July 2024 for Licab & Quezon Nueva Ecija
PS-1046	CATERING/ FOOD SERVICES FOR THE CONDUCT OF MDC FOR PARTICIPATORY RESOURCE ALLOCATION (PRA) UNDER KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Jul-24	07-Jul-24	09-Jul-24	Regular Agency Fund (01000000)		58,500.00	58,500.00		for inclusion in the Approved PPMP/VAPP of CY 2024 to be conducted on July 2024 for Licab & Quezon Nueva Ecija
PS-1047	CATERING/FOOD SERVICES FOR THE CONDUCT OF FINANCE ORIENTATION AND WORKSHOP UNDER KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Jul-24	07-Jul-24	09-Jul-24	Regular Agency Fund (01000000)		79,000.00	79,000.00		for inclusion in the Approved PPMP/VAPP of CY 2024 to be conducted on July 2024 for Licab & Quezon Nueva Ecija
PS-1048	CATERING/ FOOD SERVICES FOR THE CONDUCT OF SUB-PROJECT COMPLETION REPORT WORKSHOP UNDER KC-NCDDP-AF	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Jul-24	07-Jul-24	09-Jul-24	Regular Agency Fund (01000000)		91,000.00	91,000.00		for inclusion in the Approved PPMP/VAPP of CY 2024 to be conducted on July 2024 for Cabangan & Palug Zambales
PS-1049	BOARD AND LODGING FOR THE CONDUCT OF OPERATION AND MAINTENANCE WORKSHOP UNDER KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Jul-24	07-Jul-24	09-Jul-24	Regular Agency Fund (01000000)		936,000.00	936,000.00		for inclusion in the Approved PPMP/VAPP of CY 2024 to be conducted on July 2024 for Cabangan & Palug Zambales
PS-1050	CATERING/ FOOD SERVICES FOR THE CONDUCT OF SUSTAINABILITY PLANNING WORKSHOP UNDER KC-NCDDP-AF	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Jul-24	07-Jul-24	09-Jul-24	Regular Agency Fund (01000000)		47,000.00	47,000.00		for inclusion in the Approved PPMP/VAPP of CY 2024 to be conducted on August 2024 for Cabangan & Palug Zambales
PS-1051	CATERING/ FOOD SERVICES FOR THE CONDUCT OF PROCUREMENT ORIENTATION AND WORKSHOP UNDER KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Jul-24	07-Jul-24	09-Jul-24	Regular Agency Fund (01000000)		107,000.00	107,000.00		for inclusion in the Approved PPMP/VAPP of CY 2024 to be conducted on August 2024 for Licab & Quezon Nueva Ecija & Pampanga

PS-1052	BOARD AND LODGING FOR THE CONDUCT OF CONTRACT MANAGEMENT WORKSHOP UNDER KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Jul-24	07-Jul-24	09-Jul-24	Regular Agency Fund (01000000)		239,200.00	239,200.00		for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on August 2024 for Pampanga
PS-1053	CATERING/ FOOD SERVICES FOR THE CONDUCT OF MUNICIPAL ACCOUNTABILITY REPORTING UNDER KC-NCDDP-AF	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Jul-24	07-Jul-24	09-Jul-24	Regular Agency Fund (01000000)		48,500.00	48,500.00		for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on August 2024 for Cabangin & Palsiug Zambales
PS-1054	BOARD AND LODGING FOR THE CONDUCT OF PROJECT MANAGEMENT WORKSHOP (BRIDGING LEADERSHIP) UNDER KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Jul-24	07-Jul-24	09-Jul-24	Regular Agency Fund (01000000)		372,000.00	372,000.00		for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on August 2024 for Pampanga & Nueva Ecija
PS-1055	CATERING/ FOOD SERVICES FOR THE CONDUCT OF SUB-PROJECT COMPLETION REPORT WORKSHOP UNDER KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-Oct-24	09-Oct-24	11-Oct-24	Regular Agency Fund (01000000)		28,500.00	28,500.00		for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on October 2024 for Licab and Quezon Nueva Ecija
PS-1056	BOARD AND LODGING FOR THE CONDUCT OF OPERATION AND MAINTENANCE WORKSHOP UNDER KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	07-Oct-24	09-Oct-24	11-Oct-24	Regular Agency Fund (01000000)		396,000.00	396,000.00		for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on October 2024 for Licab and Quezon Nueva Ecija and Pampanga
PS-1057	Catering/ Food Services for the conduct of Project Development Workshop (PDW) under KC-KKB on June 13-14, 2024 within Nueva Ecija	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-Jun-24	12-Jun-24	14-Jun-24	Regular Agency Fund (01000000)		49,000.00	49,000.00		For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule for Municipality of Quezon
PS-1058	Catering/ Food Services for the conduct of Project Development Workshop (PDW) under KC-KKB on June 13-14, 2024 within Nueva Ecija	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-Jun-24	12-Jun-24	14-Jun-24	Regular Agency Fund (01000000)		37,000.00	37,000.00		For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule For Municipality of Licab
PS-1059	Catering/ Food Services for the conduct of MDC for Criteria Setting Workshop (CSW) under KC-KKB on June 24, 2024 within Nueva Ecija	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-Jun-24	12-Jun-24	14-Jun-24	Regular Agency Fund (01000000)		25,000.00	25,000.00		For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule For Municipality of Quezon
PS-1060	Catering/ Food Services for the conduct of MDC for Criteria Setting Workshop (CSW) under KC-KKB on June 24, 2024 within Nueva Ecija	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-Jun-24	12-Jun-24	14-Jun-24	Regular Agency Fund (01000000)		33,500.00	33,500.00		For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule For Municipality of Licab
PS-1061	Catering/ Food Services for the conduct of MIAC Technical Desk Review of Proposals (MTDR) under KC-KKB on June 20, 2024 within Nueva Ecija	Representation Expenses	5029903000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-Jun-24	12-Jun-24	14-Jun-24	Regular Agency Fund (01000000)		17,000.00	17,000.00		For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule For Municipality of Quezon
PS-1062	Catering/ Food Services for the conduct of MIAC Technical Desk Review of Proposals (MTDR) under KC-KKB on June 20, 2024 within Nueva Ecija	Representation Expenses	5029903000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-Jun-24	12-Jun-24	14-Jun-24	Regular Agency Fund (01000000)		13,500.00	13,500.00		For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule For Municipality of Licab
PS-1063	Catering/ Food Services for the conduct of Municipal Development Council for Participatory Resource Allocation (PRA) under KC-KKB on July 2, 2024 within Nueva Ecija	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Jun-24	30-Jun-24	02-Jul-24	Regular Agency Fund (01000000)		33,500.00	33,500.00		For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule For Municipality of Quezon
PS-1064	Catering/ Food Services for the conduct of Municipal Development Council for Participatory Resource Allocation (PRA) under KC-KKB on July 2, 2024 within Nueva Ecija	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Jun-24	30-Jun-24	02-Jul-24	Regular Agency Fund (01000000)		25,000.00	25,000.00		For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule For Municipality of Licab

PS-1065	Catering/ Food Services for the conduct of Procurement Orientation and Workshop under KC-KKB on July 15-16, 2024 within Nueva Ecija	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Jun-24	30-Jun-24	02-Jul-24	Regular Agency Fund (01000000)	54,000.00	54,000.00		For inclusion in the Approved PPMP/APP of CY 2024 to be conducted For Adjusted Schedule For Municipality of Quezon
PS-1066	Catering/ Food Services for the conduct of Procurement Orientation and Workshop under KC-KKB on July 15-16, 2024 within Nueva Ecija	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Jun-24	30-Jun-24	02-Jul-24	Regular Agency Fund (01000000)	53,000.00	53,000.00		For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule For Municipality of Licab
PS-1067	Catering/ Food Services for the conduct of Finance Orientation and Workshop under KC-KKB on July 29-30, 2024 within Nueva Ecija	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Jun-24	30-Jun-24	02-Jul-24	Regular Agency Fund (01000000)	40,000.00	40,000.00		For inclusion in the Approved PPMP/APP of CY 2024 to be conducted For Adjusted Schedule on July 2024 For Quezon
PS-1068	Catering/ Food Services for the conduct of Finance Orientation and Workshop under KC-KKB on July 29-30, 2024 within Nueva Ecija	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Jun-24	30-Jun-24	02-Jul-24	Regular Agency Fund (01000000)	39,000.00	39,000.00		For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule For Municipality of Licab
PS-1069	Catering/ Food Services for the conduct of Sub-Project Completion Report Workshop under KC-KKB on June 24-25, 2024 within Casiguran Aurora	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Jun-24	30-Jun-24	02-Jul-24	Regular Agency Fund (01000000)	27,000.00	27,000.00		For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule For Municipality of Casiguran Aurora
PS-1070	Catering/ Food Services for the conduct of Cash-for-work program for college graduates and students cum culminating activity under KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08-Jul-24	10-Jul-24	12-Jul-24	Regular Agency Fund (01000000)	195,900.00	195,900.00		For inclusion in the Approved PPMP/APP of CY 2024 to be conducted on July 2024 For Pampanga
PS-1071	Catering/ Food Services for the conduct of Cash-for-work program for college graduates and students cum culminating activity under KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08-Jul-24	10-Jul-24	12-Jul-24	Regular Agency Fund (01000000)	93,000.00	93,000.00		For inclusion in the Approved PPMP/APP of CY 2024 to be conducted on July 2024 For Tarlac
PS-1072	Catering/ Food Services for the conduct of Cash-for-work program for college graduates and students cum culminating activity under KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08-Jul-24	10-Jul-24	12-Jul-24	Regular Agency Fund (01000000)	112,500.00	112,500.00		For inclusion in the Approved PPMP/APP of CY 2024 to be conducted on July 2024 For Nueva Ecija
PS-1073	Catering/ Food Services for the conduct of Cash-for-work program for college graduates and students cum culminating activity under KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08-Jul-24	10-Jul-24	12-Jul-24	Regular Agency Fund (01000000)	67,800.00	67,800.00		For inclusion in the Approved PPMP/APP of CY 2024 to be conducted on July 2024 For Bulacan
PS-1074	Catering/ Food Services for the conduct of Cash-for-work program for college graduates and students cum culminating activity under KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-Oct-24	09-Oct-24	11-Oct-24	Regular Agency Fund (01000000)	171,300.00	171,300.00		For inclusion in the Approved PPMP/APP of CY 2024 to be conducted on October 2024 For Pampanga
PS-1075	Catering/ Food Services for the conduct of Cash-for-work program for college graduates and students cum culminating activity under KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-Oct-24	09-Oct-24	11-Oct-24	Regular Agency Fund (01000000)	116,100.00	116,100.00		For inclusion in the Approved PPMP/APP of CY 2024 to be conducted on October 2024 For Aurora
PS-1076	Catering/ Food Services for the conduct of Cash-for-work program for college graduates and students cum culminating activity under KC-KKB	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-Oct-24	09-Oct-24	11-Oct-24	Regular Agency Fund (01000000)	116,100.00	116,100.00		For inclusion in the Approved PPMP/APP of CY 2024 to be conducted on October 2024 For Batasan
PS-1077	KAPIT-BISIG LABAN SA KAHIRAPAN COMPREHENSIVE AND INTEGRATED DELIVERY OF SOCIAL SERVICES (KALAH-CIDSS) PARTNER STAKEHOLDERS, COMMUNITY VOLUNTEERS (TARPAULIN)	Other MOOE	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	19-Jun-24	30-Jun-24	02-Jul-24	Regular Agency Fund (01000000)	40,000.00	40,000.00		FOR INCLUSION IN THE APPROVED APP 2024

PS-1078	KAPIT-BISIG LABAN SA KAHIRAPAN COMPREHENSIVE AND INTEGRATED DELIVERY OF SOCIAL SERVICES (KALAH-CIDSS) PARTNER STAKEHOLDERS, COMMUNITY VOLUNTEERS (POLO SHIRT)	Other MOOE	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	19-Jun-24	30-Jun-24	02-Jul-24	Regular Agency Fund (01000000)	109,593.00	109,593.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1079	PROCUREMENT OF VEHICLE FOR THE PICK-UP AND DROP-OFF OF NATIONAL WFP 2024 PARTICIPANTS FROM PAMPANGA TO MANILA ON JUNE 26, 2024	Training Expenses	5020201000	FMD - BUDGET SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	19-Jun-24	30-Jun-24	02-Jul-24	Regular Agency Fund (01000000)	49,300.00	49,300.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1080	VEHICLE RENTAL FOR THE CONDUCT OF DISASTER OPERATIONS REVIEW AND STRESS DEBRIEFING FOR DRMB PERSONNEL ON MAY 15-17, 2024	Training Expenses	5020201000	DRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	30-Mar-24	02-Apr-24	04-Apr-24	06-Apr-24	Regular Agency Fund (01000000)	130,000.00	130,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1081	PURCHASE OF ADDITIONAL SEMI EXPENDABLE ICT EQUIPMENT TO BE USED BY DRMD RPMO AND SWAD STAFF	Semi Expendable - ICT Equipment	5020201000	DRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-Mar-24	03-Apr-24	05-Apr-24	07-Apr-24	Regular Agency Fund (01000000)	700,000.00	700,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1082	FOOD AND VENUE FOR THE CONDUCT OF RDRRMC 3, RESPONSE AND EARLY RECOVERY PILAR MEETING ON MAY 30, AUGUST 30, NOVEMBER 26, 2024 WITHIN PAMPANGA	Representation Expenses	5020201000	DRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	20-May-24	22-May-24	24-May-24	Regular Agency Fund (01000000)	37,500.00	37,500.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1083	FOOD AND VENUE FOR THE CONDUCT OF RDRRMC 3, RESPONSE AND EARLY RECOVERY PILAR MEETING ON MAY 30, AUGUST 30, NOVEMBER 26, 2024 WITHIN PAMPANGA	Representation Expenses	5020201000	RSCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-Jul-24	12-Jul-24	14-Jul-24	Regular Agency Fund (01000000)	40,000.00	40,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1084	EXECOM MEETING WITH COA RESIDENT AUDITOR AND TEAM	Representation Expenses	5020201000	OARDA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-Jul-24	06-Jul-24	08-Jul-24	Regular Agency Fund (01000000)	6,400.00	6,400.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1085	OPEN AND EXIT CONFERENCE WITH THE INTERNAL AUDIT SERVICE (IAS) FOR CY 2024 RELATIVE TO THE APPROVED AUDIT AGENDA (NAA) FOR CY 2024	Representation Expenses	5020201000	INTERNAL AUDIT UNIT	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Aug-24	07-Aug-24	09-Aug-24	Regular Agency Fund (01000000)	12,000.00	12,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1086	BOARD AND LODGING FOR THE CONDUCT OF OFFICE OF THE UNDERSECRETARY FOR INNOVATIONS' STRATEGIC PLANNING WORKSHOP ON APRIL 24-27, 2024 WITHIN PAMPANGA	Training Expenses	5020201000	Special Concerns Sections (CO Initiated Training)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	08-Apr-24	10-Apr-24	12-Apr-24	Regular Agency Fund (01000000)	264,000.00	264,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1087	PURCHASE OF A CCTV CAMERA FOR AMOR VILLAGE BENEFICIARIES	Semi Expendable - ICT Equipment	5020201000	AMOR VILLAGE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-Jun-24	09-Jun-24	11-Jun-24	Regular Agency Fund (01000000)	1,600.00	1,600.00		FOR INCLUSION TO THE CENTERS APP, CHARGED TO SEMI-EXPENDABLE ICT EQUIPMENT INTENDED FOR AMOR VILLAGE BENEFICIARIES AND WILL BE PROCURED ON THE MONTH OF JUNE
PS-1088	IMMEDIATE PURCHASE OF CONSUMABLE INKS FOR THE REPRODUCTION OF TARA BASA TUTORING PROGRAM (TBTP) TEMPORARY MODULES TO BE USED ON JULY 8-12, 2024	Office Supplies Expenses	5020201000	TBTP	Shopping 52.1a	N/A	08-Jul-24	10-Jul-24	12-Jul-24	Regular Agency Fund (01000000)	40,000.00	40,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1089	PROVISION OF MEALS FOR THE CONDUCT OF TRANSFER OF RESIDENTS TO RECEPTION AND STUDY CENTERS FOR CHILDREN (RSCC)	Food Supplies Expenses	5020201000	RSCC	Shopping 52.1a	N/A	25-Jun-24	27-Jun-24	29-Jun-24	Regular Agency Fund (01000000)	40,000.00	40,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1090	PROCUREMENT OF MEALS FOR THE PARTICIPANTS IN THE CONDUCT OF THE FIELD ACTIVITY FOR THE DYNAMIC SOCIAL REGISTRY (DSR) PILOT IMPLEMENTATION ON JULY 16-18, 2024	Training Expenses	5020201000	NHTS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-Jul-24	03-Jul-24	05-Jul-24	Regular Agency Fund (01000000)	48,600.00	48,600.00		FOR INCLUSION IN THE APPROVED APP 2024

PS-1091	VEHICLE RENTAL FOR THE CONDUCT OF DYNAMIC SOCIAL REGISTRY PILOT IMPLEMENTATION	Rents - Motor Vehicles	5020201000	NHTS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-Jul-24	09-Jul-24	11-Jul-24	Regular Agency Fund (01000000)	33,300.00	33,300.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1092	BOARD AND LODGING FOR THE CONDUCT OF GENDER SENSITIVITY WORKSHOP (LEVEL 2) CLUM PSYCHOSOCIAL WORKSHOP UNDER KC-CIDS-AF ON SEPTEMBER 24-27, 2024 WITHIN PAMPANGA	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	07-Sep-24	09-Sep-24	11-Sep-24	Regular Agency Fund (01000000)	592,000.00	592,000.00		FOR INCLUSION IN THE APPROVED APP 2024 ADJUSTED SCHEDULE FOR MUNICIPALITY OF QUEZON
PS-1093	BOARD AND LODGING FOR THE CONDUCT OF PROGRAM REVIEW AND EVALUATION AND EXPANDED REGIONAL MANAGEMENT TEAM STRATEGIC PLANNING UNDER KC-NCCDP-AF ON NOVEMBER 5-8 WITHIN REGION III	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Oct-24	07-Oct-24	09-Oct-24	Regular Agency Fund (01000000)	540,200.00	540,200.00		FOR INCLUSION IN THE APPROVED APP 2024 ADJUSTED SCHEDULE FOR MUNICIPALITY OF LICAB
PS-1094	PRODUCTION OF MATERIALS FOR KNOWLEDGE EXCHANGE FORUM FOR KALAHATI ACTIVITIES (AWARD PLAQUE) ON JULY 31 - AUGUST 2, 2024	Training Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Jul-24	17-Jul-24	19-Jul-24	Regular Agency Fund (01000000)	145,500.00	145,500.00		FOR INCLUSION IN THE APPROVED APP 2024 TO BE CONDUCTED ON JULY 31 - AUGUST 2, 2024
PS-1095	CATERING / FOOD SERVICES FOR THE CONDUCT OF PROMOTIVE SERVICES DIVISION QUARTERLY MEETING ON SEPTEMBER 19 AND DECEMBER 5, 2024	Representation Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Sep-24	04-Sep-24	06-Sep-24	Regular Agency Fund (01000000)	40,000.00	40,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1096	CATERING / FOOD SERVICES FOR THE CONDUCT OF PROMOTIVE SERVICES DIVISION YEAR-END ASSESSMENT AND EVALUATION FOR RPMO STAFF ON DECEMBER 10 2024	Representation Expenses	5020201000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	16-Nov-24	20-Nov-24	22-Nov-24	Regular Agency Fund (01000000)	45,500.00	45,500.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1097	FOR DSWD TLC PURCHASE OF NON-WET AND WET MARKET FOR THE PERIOD OF JULY 16-31, TO SEPTEMBER 1-30, 2024	Food Supplies Expenses	5020201000	TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	23-Jun-24	26-Jun-24	28-Jun-24	30-Jun-24	Regular Agency Fund (01000000)	465,401.00	465,401.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1098	PURCHASE OF OFFICE SUPPLIES AND CONSUMABLES FOR THE KC PMNP OFFICE SUPPLIES 2024	Office Supplies Expenses	5020201000	KC KKB	Shopping 52.1b	30-May-24	02-Jun-24	04-Jun-24	06-Jun-24	Regular Agency Fund (01000000)	313,200.00	313,200.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1099	PURCHASE OF CATERING/FOOD SERVICES RE: URGENT CONSULTATION MEETING ON THE RE-ENGINEERING OF AICS IMPLEMENTATION ON MAY 14, 2024	Representation Expenses	5020201000	CIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-May-24	08-May-24	10-May-24	Regular Agency Fund (01000000)	4,000.00	4,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1100	PURCHASE OF ICT EQUIPMENT FOR AICS DUPLICITY CHECKER, SWAD AICS WALK IN, SWAD CASHIER AND DIGITAL PAYMENT FOCAL	Semi Expendable - ICT Equipment	5020201000	FMD - CASH SECTION	Competitive Bidding / Public Bidding	06-Jul-24	09-Jul-24	11-Jul-24	13-Jul-24	Regular Agency Fund (01000000)	2,363,351.20	2,363,351.20		FOR INCLUSION IN THE APPROVED APP 2024
PS-1101	BOARD AND LODGING FOR THE CONDUCT OF TRAINING OF TRAINERS (TOT) ON THE ENHANCED ELIPI MODULE ON JULY 29 - AUGUST 2 (BATCH 1), AUGUST 5-9, 2024 (BATCH 2) WITHIN PAMPANGA	Training Expenses	5020201000	Special Concerns Sections (CO Initiated Training)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Jul-24	07-Jul-24	09-Jul-24	Regular Agency Fund (01000000)	1,008,000.00	1,008,000.00		FOR INCLUSION IN THE APPROVED APP 2024 CO INITIATED ACTIVITY
PS-1102	PURCHASE OF ADDITIONAL OFFICE SUPPLIES AND CONSUMABLE INKS AND TONERS FOR THE IMPLEMENTATION OR TBTP CY 2024	Office Supplies Expenses	5020201000	TBTP	Shopping 52.1b	26-Jun-24	29-Jun-24	01-Jul-24	03-Jul-24	Regular Agency Fund (01000000)	371,241.00	371,241.00		FOR INCLUSION IN THE APPROVED APP 2024
GRAND TOTAL											446,315,099.33	423,776,645.86	22,538,453.47	

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