

BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. APP-2024-07-001

**APPROVAL OF THE REVISED ANNUAL PROCUREMENT PLAN –
NON CSE FOR CY 2024
(3rd REVISION)**

WHEREAS, Section 7.1, Rule II of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, otherwise known as the Government Procurement Reform Act (GPRA), states that “All procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity”. Consistent with government fiscal discipline measures, only those considered crucial to the efficient discharge of governmental functions shall be included in the Annual Procurement Plan (APP);

WHEREAS, Section 7.2, Rule II of the 2016 IRR of RA 9184, is explicit that “No procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto”. The APP must be consistent with the duly approved yearly budget of the Procuring Entity and shall bear the approval of the HoPE or second-ranking official designated by the HoPE to act on his behalf.”;

WHEREAS, Section 7.3.5 of the same law further provides that “as soon as the GAA, corporate budget or appropriation ordinance, as the case may be, becomes final, the end-user or implementing units shall revise and adjust the PPMPs to reflect the budgetary allocation for their respective PAPs. The revised PPMPs shall be submitted to the BAC, through its Secretariat, for the final recommendation of the methods of procurement. The indicative APP shall then be revised and approved in accordance with Section 7.2 of this IRR. The APP shall be submitted to the GPPB on or before the end of January of the budget year and shall be posted in accordance with E. O. 662, series of 2007, as amended.”;

WHEREAS, Section 7.4 states that “Changes to the individual PPMPs and the consolidated APP may be undertaken every six (6) months or as often as may be required by the HoPE. The respective end-user or implementing units of the Procuring Entity shall be responsible for the changes to the PPMPs, while the BAC Secretariat shall be responsible for the consolidation of these PPMPs into an APP, which shall be subject to the approval of the HoPE.”;

WHEREAS, upon receipt of all the PPMPs and Supplemental PPMPs by the Bids and Awards Committee through the Secretariat, the Committee resolved to recommend to the Head of the Procuring Entity the approval of the consolidated PPMPs and inclusion of Supplemental PPMPs to the approved Annual Procurement Plan for CY 2024 resulting to an amount of **THREE HUNDRED NINETY-NINE MILLION ONE HUNDRED EIGHTY-EIGHT THOUSAND ONE HUNDRED FORTY-TWO PESOS AND 66/100 (PHP 399,188,142.66)**. Activities which were not conducted during the First (1st) Semester of CY 2024 were excluded from the revised APP to be submitted to PhilGEPs;

NOW, THEREFORE RESOLVES AS IT IS HEREBY RESOLVED, the Bids and Awards Committee hereby recommends for the approval of the **Annual Procurement Plan (APP) for CY 2024** with a total amount of **THREE HUNDRED NINETY-NINE MILLION ONE HUNDRED EIGHTY-EIGHT THOUSAND ONE HUNDRED FORTY-TWO PESOS AND 66/100 (PHP 399,188,142.66)** in accordance with **Rule II of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184**.

RESOLVED, at the DSWD Regional Office III, this 29th day of July 2024.



Digitally signed by
Dela Tonga
Josephine Condano
Date: 2024.07.29
09:30:07 +08'00'

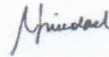
JOSEPHINE C. DELA TONGA
Division Chief, Pantawid
Regular Member

RENANN M. MACAPINLAC
Cash Section Chief
Regular Member



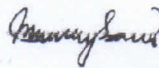
Digitally signed
by Serrano Vilma
Reboredo
Date: 2024.07.29
10:00:25 +08'00'

VILMA R. SERRANO
OIC, Policy and Plans Division
Vice-Chairperson



Digitally signed by
Nicolas Jasper Paez
Date: 2024.07.29
10:38:39 +08'00'

JASPER P. NICOLAS
SWO IV- Social Pension
Unit Regular Member

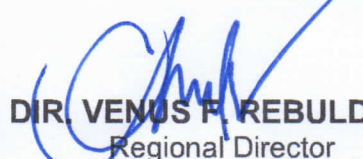


Digitally signed by
Blanco Maribel Malang
Date: 2024.07.29
11:25:35 +08'00'

DIR. MARIBEL M. BLANCO
Assistant Regional Director for Administration
Chairperson

Approved

Disapproved



DIR. VENUS F. REBULDELA
Regional Director

(As per Special Order No.4708, Series of 2023)
Authorized Representative/Head of the Procuring Entity

BIDS AND AWARDS COMMITTEE (BAC)

Resolution No. APP-2024-07-001

**APPROVAL OF THE REVISED ANNUAL PROCUREMENT PLAN –
NON CSE FOR CY 2024
(3rd REVISION)**

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

Third (3rd) Revision

Code (PAP)	Procurement Program/Project	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 B/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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	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 AMOR VILLAGE CAPACITY BUILDING CUM SELF CARE ON MENTAL HEALTH ON JUNE 25-26, 2024 (BATCH 1) AND JUNE 27-28, 2024 (BATCH 2) WITHIN ZAMBALES	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 AMOR VILLAGE CODE OF CONDUCT AND ETHICAL STANDARDS ON JUNE 4, 2024 WITHIN TARLAC (2ND POSTING)	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 AMOR VILLAGE FAMILY LIFE DEVELOPMENT: CREATING A STRONGER FAMILY SUPPORT ON SEPTEMBER 24, 2024 WITHIN TARLAC	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 AMOR VILLAGE GAD: MENTAL HEALTH SUPPORT IN THE WORKPLACE ON OCTOBER 22, 2024 WITHIN TARLAC	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-0013	PURCHASE OF GROCERIES SUPPLIES FOR THE MONTH OF JULY TO DECEMBER CY 2024 (AMOR, THFW, TLC, RRCY, HAVEN, RHFG)	5020305000	PSD - CRCF - Amor Village	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-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 SUPPLIES FOR THE TWO MONTH USE (FEBRUARY-MARCH) OF CRCFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 2024	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)	596,490.00	596,490.00		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 SUPPLIES FOR THE TWO MONTH USE (APRIL - JUNE) OF CRCFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 2024	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)	680,022.00	680,022.00		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 SUPPLIES FOR THE MONTH OF JULY TO DECEMBER CY 2024 (AMOR, THFW, TLC, RRCY, HAVEN, RHFG)	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)	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)	5021306001	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	Mar 5, 2024	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)	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 SKX259. Submission of PR 30 Days before the actual Activity
PS-0020	CATERING/FOOD SERVICES FOR THE CONDUCT OF AMOR VILLAGE INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) FOR 1ST QUARTER ON FEBRUARY 27, 2024 AND 2ND QUARTER ON MAY 7, 2024 WITHIN	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)		53,100.00	53,100.00		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 AMOR VILLAGE INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) FOR 1ST QUARTER ON FEBRUARY 27, 2024 AND 2ND QUARTER ON MAY 7, 2024 WITHIN	5029903000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Apr-24	08-Apr-24	09-Apr-24	Regular Agency Fund (01000000)		53,100.00	53,100.00		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 AMOR VILLAGE INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) FOR THE THIRD QUARTER ON AUGUST 6, 2024 AND FORTH QUARTER ON OCTOBER 8, 2024	5029903000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11-Jul-24	15-Jul-24	16-Jul-24	Regular Agency Fund (01000000)		53,640.00	53,640.00		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 AMOR VILLAGE INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) FOR THE THIRD QUARTER ON AUGUST 6, 2024 AND FORTH QUARTER ON OCTOBER 8, 2024	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)		53,640.00	53,640.00		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	5029903000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 AMOR VILLAGE 16TH ANNIVERSARY ON DECEMBER 10, 2024 WITHIN TARLAC	5029903000	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	5020201000	PSD-THFW	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	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	5020201000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29-Apr-24	May 2, 2024	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	5020201000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	30-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	PURCHASE OF GROCERIES FOR THE TWO MONTH USE (FEBRUARY- MARCH) OF CRCFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 2024	5020305000	PSD - CRCF - Tarlac Home for Women (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)		720,053.00	720,053.00		Procurement of Grocery Supplier to be procured 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding

PS-0031	PURCHASE OF GROCERIES FOR THE TWO MONTH USE (APRIL-JUNE) OF CRCFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 2024	5020305000	PSD - CRCF - Tarlac Home for Women (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)	910,004.60	910,004.60		Procurement of Grocery Supplier to be procured 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding
PS-0032	PURCHASE OF GROCERIES SUPPLIES FOR THE MONTH OF JULY TO DECEMBER CY 2024 (AMOR, THFW, TLC, RRCY, HAVEN, RHFG)	5020305000	PSD - CRCF - Tarlac Home for Women (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	PURCHASE OF WET MARKET GOODS (FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III AMOR VILLAGE - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF FEBRUARY TO	5020305000	PSD - CRCF - Tarlac Home for Women (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)	285,230.00	285,230.00		Procurement of Wet Market to be procured 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding
PS-0034	PURCHASE OF WET MARKET GOODS (FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III AMOR VILLAGE - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF APRIL - JUNE 2024	5020305000	PSD - CRCF - Tarlac Home for Women (THFW)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Mar-24	05-Mar-24	11-Mar-24	12-Mar-24	Regular Agency Fund (01000000)	897,000.00	897,000.00		Procurement of Wet Market to be procured 1. If 1M and below: NP-SVP 2. If above 1M: Competitive Bidding
PS-0035	PURCHASE OF WET MARKET GOODS (FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III AMOR VILLAGE - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF FEBRUARY TO	5020305000	PSD - CRCF - Tarlac Home for Women (THFW)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-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-0038	Supply and delivery of NFA Rice for 3rd Quarter use (July, August, September 2024) of THFW residents	5020305000	PSD - CRCF - Tarlac Home for Women (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	5020305000	PSD - CRCF - Tarlac Home for Women (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	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 & Footwears for THFW residents / Supply and delivery of school supplies, umbrellas, school bags, school uniforms and shoes for in-school residents	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	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	PURCHASE OF JANITORIAL SUPPLIES FOR THE TWO MONTH USE (FEBRUARY-MARCH) OF CRCFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 2024	5020399000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Jan-24	01-Feb-24	08-Feb-24	09-Feb-24	Regular Agency Fund (01000000)	596,490.00	596,490.00		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	PURCHASE OF JANITORIAL SUPPLIES FOR THE TWO MONTH USE (APRIL - JUNE) OF CRCFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 2024	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)	680,022.00	680,022.00		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	PURCHASE OF JANITORIAL SUPPLIES FOR THE MONTH OF JULY TO DECEMBER CY 2024 (AMOR, THFW, TLC, RRCY, HAVEN, RHFG)	5020399000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-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	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 THREE (3) RED PLATE TRUCKS CY 2024	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)	386,390.00	386,390.00		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 THFW IMDC MEETINGS FOR CY 2024 WITHIN TARLAC	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)	32,292.00	32,292.00		submission of approved PR : 30 calendar days before the actual activity
PS-0049	CATERING/FOOD SERVICES FOR THE CONDUCT OF THFW IMDC MEETINGS FOR CY 2024 WITHIN TARLAC	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)	32,292.00	32,292.00		submission of approved PR : 30 calendar days before the actual activity
PS-0050	CATERING/FOOD SERVICES FOR THE CONDUCT OF THFW IMDC MEETINGS FOR CY 2024 WITHIN TARLAC	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)	32,292.00	32,292.00		submission of approved PR : 30 calendar days before the actual activity
PS-0051	CATERING/FOOD SERVICES FOR THE CONDUCT OF THFW IMDC MEETINGS FOR CY 2024 WITHIN TARLAC	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)	32,292.00	32,292.00		submission of approved PR : 30 calendar days before the actual activity
PS-0052	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARLAC HOME FOR WOMEN CENTER ANNIVERSARY ON MARCH 8, 2024 WITHIN TARLAC	5029903000	PSD-THFW	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	19-Feb-24	22-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 MATERIALS NEEDED FOR THE CONDUCT OF THFW ANNIVERSARY	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	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	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	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	PROCUREMENT OF PPEs FOR TWO-MONTH (FEBRUARY-MARCH) USE OF VARIOUS PROGRAMS/OFFICES (FACE MASK, ALCOHOL, BAND AID, GLOVES, MICROPORE, THERMOMETER)	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)	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)	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)	5020308000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Jul-24	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)	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-0065	SUPPLY AND DELIVERY OF JANITORIAL/ PERSONAL SUPPLIES FOR THE TWO MONTH USE (FEB-MARCH)	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	PURCHASE OF JANITORIAL SUPPLIES FOR THE TWO MONTH USE (APRIL - JUNE) OF CRCFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 2024	5020399000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Mar-24	05-Mar-24	12-Mar-24	15-Mar-24	Regular Agency Fund (01000000)	680,022.00	680,022.00	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	PURCHASE OF JANITORIAL SUPPLIES FOR THE MONTH OF JULY TO DECEMBER CY 2024 (AMOR, THFW, TLC, RRCY, HAVEN, RHFG)	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	PURCHASE OF WET MARKET GOODS(FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III TARLAC LINGAP CENTER - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF MARCH CY 2024	5020305000	PSD - CRCF - Tarlac Lingap Center (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	PURCHASE OF WET MARKET GOODS(FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III TARLAC LINGAP CENTER - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF APRIL - JUNE 2024	5020305000	PSD - CRCF - Tarlac Lingap Center (TLC)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-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	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS/VEGETABLES ETC) OF DSWD FO III TARLAC LINGAP CENTER - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF JULY -	5020305000	PSD - CRCF - Tarlac Lingap Center (TLC)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-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-0072	BOARD AND LODGING OF STAFF DEVELOPMENT TRAINING OF DSWD TLC FOR THE PERIOD OF MAY 9-10, 2024 WITHIN TARLAC	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 CONFERENCE OF TARLAC LINGAP CENTER ON MARCH 20, 2024 WITHIN TARLAC	5029903000	PSD-TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 TARLAC LINGAP CENTER 36TH ANNIVERSARY ON APRIL 26, 2024 WITHIN TARLAC	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 SEMI-ANNUAL PROGRAM IMPLEMENTATION REVIEW (PIR) OF 7 CRCFs ON JUNE 14, 2024 AND NOVEMBER 8, 2024 WITHIN PAMPANGA	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	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	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	PURCHASE OF MAINTENANCE SUPPLIES AND MATERIALS FOR THE TLC BUILDING	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	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	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 FOUNDING ANNIVERSARY OF REGIONAL HOME FOR GIRLS ON NOVEMBER 15, 2024 WITHIN NUEVA ECIJA	5029903000	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 DAY'S BEFORE THE ACTUAL ACTIVITY
PS-0082	PURCHASE OF GROCERIES FOR THE TWO MONTH USE (FEBRUARY-MARCH) OF CRCFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 2024	5020305000	PSD - CRCF - Regional Home for Girls (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)	720,053.00	720,053.00	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	PURCHASE OF GROCERIES FOR THE TWO MONTH USE (APRIL-JUNE) OF CRCFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 2024	5020305000	PSD - CRCF - Regional Home for Girls (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)	910,004.60	910,004.60	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	PURCHASE OF GROCERIES SUPPLIES FOR THE MONTH OF JULY TO DECEMBER CY 2024 (AMOR, THFW, TLC, RRCY, HAVEN, RHFG)	5020305000	PSD - CRCF - Regional Home for Girls (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	PURCHASE OF WET MARKET GOODS (FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III AMOR VILLAGE - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF FEBRUARY TO	5020305000	PSD - CRCF - Regional Home for Girls (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	PURCHASE OF WET MARKET GOODS (FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III AMOR VILLAGE - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF APRIL - JUNE 2024	5020305000	PSD - CRCF - Regional Home for Girls (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)	897,000.00	897,000.00	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	5020305000	PSD - CRCF - Regional Home for Girls (RHFG)	Competitive Bidding / Public Bidding	3-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	PURCHASE OF JANITORIAL SUPPLIES FOR THE TWO MONTH USE (FEBRUARY-MARCH) OF CRCFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 2024	5020399000	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)	596,490.00	596,490.00	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	PURCHASE OF JANITORIAL SUPPLIES FOR THE TWO MONTH USE (APRIL - JUNE) OF CRCFS (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 2024	5020399000	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Mar-24	06-Mar-24	16-Mar-24	17-Mar-24	Regular Agency Fund (01000000)	680,022.00	680,022.00		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	PURCHASE OF JANITORIAL SUPPLIES FOR THE MONTH OF JULY TO DECEMBER CY 2024 (AMOR, THFW, TLC, RRCY, HAVEN, RHFG)	5020399000	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	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	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	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	PURCHASE OF OFFICE SUPPLIES AND SCHOOL SUPPLIES FOR THE LGU WITH COMPRE PROGRAM ACTIVITY CENTERS CY 2024	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	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	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	5029990999	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	5029990999	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	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	5020399000	PSD-RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Apr-24	05-Apr-24	15-Apr-24	17-Apr-24	Regular Agency Fund (01000000)	150,000.00	150,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0101	PURCHASE OF WET MARKET GOODS(FRESH MEAT, FISH, EGGs Etc) FOR THE USE OF DSWD RO III RRCY -CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF FEBRUARY TO MARCH 2024	5020305000	PSD - CRCF - Regional Rehabilitation Centers for Youth (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	PURCHASE OF WET MARKET GOODS (FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III REGIONAL REHABILITATION CENTER FOR YOUTH - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD	5020305000	PSD - CRCF - Regional Rehabilitation Centers for Youth (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-0104	Catering Food/Services for the conduct of RRCY ANNIVERSARY on August 2024 within Pampanga	5029903000	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29-Jul-24	02-Aug-24	06-Aug-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		To be procure bi-monthly
PS-0105	PURCHASE OF GROCERIES FOR THE TWO MONTH USE (FEBRUARY- MARCH) OF CRCFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 2024	5020305000	PSD - CRCF - Regional Rehabilitation Centers for Youth (RRCY)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Feb-24	09-Feb-24	12-Feb-24	Regular Agency Fund (01000000)	720,053.00	720,053.00		To be procure bi-monthly
PS-0106	PURCHASE OF GROCERIES FOR THE TWO MONTH USE (APRIL-JUNE) OF CRCFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 2024	5020305000	PSD - CRCF - Regional Rehabilitation Centers for Youth (RRCY)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Mar-24	15-Mar-24	20-Mar-24	Regular Agency Fund (01000000)	910,004.60	910,004.60		To be procure bi-monthly
PS-0107	PURCHASE OF GROCERIES SUPPLIES FOR THE MONTH OF JULY TO DECEMBER CY 2024 (AMOR, THFW, TLC, RRCY, HAVEN, RHFG)	5020305000	PSD - CRCF - Regional Rehabilitation Centers for Youth (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	PURCHASE OF JANITORIAL SUPPLIES FOR THE MONTH OF JULY TO DECEMBER CY 2024 (AMOR, THFW, TLC, RRCY, HAVEN, RHFG)	5020399000	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	PURCHASE OF JANITORIAL SUPPLIES FOR THE TWO MONTH USE (APRIL - JUNE) OF CRCFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 2024	5020399000	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)	680,022.00	680,022.00		TO be procure QUARTERLY
PS-0110	PURCHASE OF JANITORIAL SUPPLIES FOR THE MONTH OF JULY TO DECEMBER CY 2024 (AMOR, THFW, TLC, RRCY, HAVEN, RHFG)	5020399000	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	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	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	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	5021306001	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03-Sep-24	13-Sep-24	September 18	Regular Agency Fund (01000000)	20,000.00	20,000.00		TO be procure QUARTERLY
PS-0116	PROCUREMENT OF CLOTHING AND BEDSHEET FOR THE RESIDENTS CY 2024	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	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	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	5029903000	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-02	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	PURCHASE OF WET MARKET GOODS(FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III RECEPTION AND STUDY CENTER FOR CHILDREN-CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD	5020305000	PSD - CRCF - Reception and Study Center for Children (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: F 1M BELOW-SMALL VALUE PROCUREMENT
PS-0121	PURCHASE OF WET MARKET GOODS(FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III RECEPTION AND STUDY CENTER FOR CHILDREN AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF APRIL -	5020305000	PSD - CRCF - Reception and Study Center for Children (RSCC)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-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: F 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	5020305000	PSD - CRCF - Reception and Study Center for Children (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: F 1M BELOW-SMALL VALUE PROCUREMENT
PS-0123	PURCHASE OF BATTERY FOR THE THREE (3) VEHICLES OF RSCC VEHICLES FOR CY 2024	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	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	5020201000	PSD-HAVEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	5020201000	PSD-HAVEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	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-0130	SUPPLY AND DELIVERY OF WET MARKET (FOOD ITEMS) FOR THE TWO-MONTH USE (JULY - DECEMBER 2024)	5020305000	PSD - CRCF - Haven for Girls	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-0134	PROCUREMENT OF RICE FOR TWO-MONTH (OCTOBER - NOVEMBER) USE OF CENTERS FOR CY 2024	5020305000	PSD - CRCF - Haven for Girls	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	02-Sep-24	05-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	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	PURCHASE OF JANITORIAL SUPPLIES FOR THE TWO MONTH USE (APRIL - JUNE) OF CRCFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 2024	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)	680,022.00	680,022.00		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	PURCHASE OF JANITORIAL SUPPLIES FOR THE MONTH OF JULY TO DECEMBER CY 2024 (AMOR, THFW, TLC, RRCY, HAVEN, RHFG)	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	5020399000	PSD-HAVEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-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	5020399000	PSD-HAVEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	May 6	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 DEVELOPEMENT CONFERENCE FOR CY 2024 WITHIN PAMPANGA	5029903000	PSD-HAVEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	5020501000	AD-RAMS	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	29-Feb-24	02-Mar-24	04-Mar-24	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	5020309000	AD-GSS	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	29-Feb-24	02-Mar-24	04-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 (EPA)
PS-0143	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for 2nd Quarter of CY 2024	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	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	5020309000	AD-GSS	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	02-Sep-24	05-Sep-24	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	5021202000	AD-GSS	Competitive Bidding / Public Bidding	N/A	N/A			Regular Agency Fund (01000000)	9,318,896.24	9,318,896.24		The processing of renewal was started last December in compliance with GPPB Resolution No. 06-2022
PS-0148	PROCUREMENT FOR THE LEASE OF PRIVATELY- OWNED REAL PROPERTY INTENDED FOR DSWD FO III EXTENSION OFFICE	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	PROCUREMENT FOR THE LEASE OF PRIVATELY- OWNED REAL PROPERTY INTENDE FOR DSWD FO III EXTENSION OFFICE	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	29-Feb-24	02-Mar-24	04-Mar-24	Regular Agency Fund (01000000)	2,566,882.20	2,566,882.20		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	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	31-Jan-24	02-Feb-24	04-Feb-24	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	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	31-Jan-24	02-Feb-24	04-Feb-24	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	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	31-Jan-24	02-Feb-24	04-Feb-24	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	PROCUREMENT FOR THE LEASE OF PRIVATELY OWNED REAL PROPERTY FOR DSWD FO III INTENDE FOR SWAD ZAMBALES	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	29-Feb-24	02-Mar-24	04-Mar-24	Regular Agency Fund (01000000)	1,652,710.50	1,652,710.50		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	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	#####	02-Feb-24	04-Feb-24	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	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	16-Apr-24	18-Apr-24	20-Apr-24	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	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	31-Jan-24	02-Feb-24	04-Feb-24	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	5029905001	AD-GSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	31-Jan-24	02-Feb-24	04-Feb-24	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	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	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	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	5021304001	AD-GSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-24	05-Mar-24	15-Mar-24	marsh 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 ELEVATOR AT DSWD FO III SWAD AURORA CY 2024 (2ND POSTING)	5021304001	AD-GSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Mar-24	05-Mar-24	15-Mar-24	marx 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	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 OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES	5021304001	AD-GSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-24	05-Apr-24	15-Apr-24	25-Apr-24	Regular Agency Fund (01000000)	1,594,865.20	1,594,865.20		Intended for the use of DSWD FO III Main and Annex Building
PS-0166	PREVENTIVE MAINTENANCE OF GENERATOR SETS AT DSWD FO III ADMIN BUILDING AND SWAD AURORA CY 2024 (2ND POSTING)	5021304001	AD-GSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-May-24	05-May-24	15-May-24	17-May-24	Regular Agency Fund (01000000)	110,000.00	110,000.00		Intended for DSWD FO III Main Building and Administration Building
PS-0167	PREVENTIVE MAINTENANCE OF GENERATOR SETS AT DSWD FO III ADMIN BUILDING AND SWAD AURORA CY 2024 (2ND POSTING)	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)	110,000.00	110,000.00		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	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	5021306001	AD-GSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-24	8-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 II RP Vehicles for 3rd Quarter of CY 2024	5021306001	AD-GSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-May-24	4-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	5021203000	AD-GSS	Competitive Bidding / Public Bidding	N/A	29-Feb-24	02-Mar-24	04-Mar-24	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	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	5020201000	AD-GSS	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	29-Feb-24	02-Mar-24	04-Mar-24	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	5020502001	AD - General Services Section	Direct Contracting (Sec. 50)	N/A	29-Feb-24	02-Mar-24	04-Mar-24	Regular Agency Fund (01000000)	1,890,810.00	1,890,810.00		Balance on the previous APP
PS-0175	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE USE OF BUILDING AND GROUNDS MANAGEMENT SECTION CY 2024 (2ND POSTING)	5020321002	AD-GSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-24	08-Apr-24	15-Apr-24	18-Apr-24	Regular Agency Fund (01000000)	876,400.00	876,400.00		Machinery Equipment Capital Outlay - to be modified to Office Equipment

PS-0177	PURCHASE OF COPY PAPER FOR THE USE OF VARIOUS OFFICES FOR THE MONTH OF FEBRUARY CY 2024	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY MEETING OF PROPERTY AND SUPPLY SECTION STAFF CY 2024 WITHIN PAMPANGA	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	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-0181	Purchase of additional capital outlay equipment and rehabilitation of the network infrastructure of the Field Office	5060405003	PPD-ICTMS	Competitive Bidding / Public Bidding	1-Aug-24	20-Aug-24	27-Aug-24	28-Aug-24	Regular Agency Fund (01000000)	3,688,524.28	3,688,524.28	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	5021305003	PPD-ICTMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-24	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 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	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 18, December 4, 2024) within Pampanga.	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 18, November 13, 2024) within Pampanga. APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0187	CATERING/FOOD SERVICES FOR THE CONDUCT OF REGIONAL INFORMATION AND COMMUNICATION TECHNOLOGY MANAGEMENT SERVICE STAFF QUARTERLY MEETING CY 2024 WITHIN PAMPANGA	5029903000	PPD-ICTMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 CONDUCT OF CONSULTATIVE MEETING ON THE DEDUPLICATION AND PAYROLL GENERATION TOOL FOR THE AICS BENEFICIARIES ON FEBRUARY 22, MARCH 6, & APRIL 15, 2024 WITHIN PAMPANGA	5029903000	PPD-ICTMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Feb-24	06-Feb-24	7-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	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-0193	Purchase of table and chairs for the additional workforce of RICTMS	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 ON MAY 22-24, 2024 WITHIN PAMPANGA (2ND POSTING)	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 DATED MAY 2-3, 2024 WITHIN PAMPANGA	5020201000	DRMD-DRRS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Apr-24	10-Apr-24	12-Apr-24	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 WET MARKET GOODS(FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III RRCY -CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF FEBRUARY TO MARCH 2024	502999099	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)	316,270.00	316,270.00	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;	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	PURCHASE OF TRAINING MATERIALS INTENDED FOR THE CONDUCT OF STRATEGIC PLANNING WORKSHOP FOR CCAM IMPLEMENTATION FOR THE MONTH OF MAY 2024	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)	6,920.00	6,920.00	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	PURCHASE OF TRAINING MATERIALS INTENDED FOR THE CONDUCT OF STRATEGIC PLANNING WORKSHOP FOR CCAM IMPLEMENTATION FOR THE MONTH OF MAY 2024	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 DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING CY 2024	5029903000	DRMD-DRRS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	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 advising materials SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0202	Procurement of service for the printing and publication of DRMD IEC Materials	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	502999099	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-0205	Catering/Food Services for the conduct of Technical Assistance to LGU Program Implementers - 2nd on July 31, 2024 within Pampanga	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	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	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	PROCUREMENT OF PRE-PACKED HYGIENE KITS FOR THE COMPRE PROGRAM BENEFICIARIES CY 2024	5021499000	PSD-CBS	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	8-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 bajeaus if not available in the PS-DBM will resort to shopping 52.1B
PS-0209	PURCHASE OF OFFICE SUPPLIES AND SCHOOL SUPPLIES FOR THE LGU WITH COMPRE PROGRAM ACTIVITY CENTERS CY 2024	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	5020201000	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 ECJA AND BULACAN (Object code: Other Subsid - 5021499000)
PS-0211	PROCUREMENT OF NOCHE BUENA PACKAGE FOR FISS DURING CHRISTMAS SEASON CY 2024	5021499000	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	#####	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 bajeaus (Object code: Other Subsid - 5021499000)
PS-0212	BOARD AND LODGING FOR THE CONDUCT OF QUARTERLY CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 7-8, 2024	5020201000	OFD-Special Concern Section	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)		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	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 QUARTERLY CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 14-15, 2024	5020201000	OFD-Special Concern Section	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	19-Feb-24	28-Feb-24	02-Mar-24	Regular Agency Fund (01000000)		122,000.00	122,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0215	PURCHASE OF TRAINING MATERIALS FOR QUARTERLY CONSULTATION DIALOGUE WITH TECHNICAL ON SOCIAL WELFARE & DEVELOPMENT PROGRAMS SERVICES (MARCH 14-15, 2024)	5020201000	OFD-Special Concern Section	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	19-Feb-24	28-Feb-24	02-Mar-24	Regular Agency Fund (01000000)		6,100.00	6,100.00		Procurement of Training Materials 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 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0216	BOARD AND LODGING FOR THE CONDUCT OF QUARTERLY CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 21-22, 2024	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	PURCHASE OF TRAINING MATERIALS FOR QUARTERLY CONSULTATION DIALOGUE WITH TECHNICAL ON SOCIAL WELFARE & DEVELOPMENT PROGRAMS SERVICES (MARCH 21-22, 2024)	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 CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES FOR CY 2024 (1ST CLUSTER) ON JUNE 13-14	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)		238,700.00	238,700.00		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	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 CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES FOR CY 2024 (2ND CLUSTER) ON JUNE 20-21	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)		170,800.00	170,800.00		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	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 CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES FOR CY 2024 (3RD CLUSTER) ON JUNE 27-28	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)		127,100.00	127,100.00		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	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	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	5020201000	OFD-Special Concern Section	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	08-Aug-24	19-Aug-24	08-23	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	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	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	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	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	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	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	5020201000	OFD-Special Concern Section	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	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	5020201000	OFD-Special Concern Section	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	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	5020201000	DRMD-DRRS	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	29-Feb-24	02-Mar-24	04-Mar-24	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 LEVEL 1-2 ON FEBRUARY 12-15, 2024 (LEVEL 1) AND MARCH 3-8 (LEVEL 2) WITHIN PAMPANGA	5020201000	DRMD-DC Office	NP-53.10 Lease of Real Property and Venue	N/A	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 COURSE LEVEL 1-2	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 LEVEL 1-2 ON FEBRUARY 12-15, 2024 (LEVEL 1) AND MARCH 3-8 (LEVEL 2) WITHIN PAMPANGA	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 DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING CY 2024	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-LDV SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0241	Training Materials for the conduct of Incident Command System Level IV	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	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 EQUIPMENTS) FOR THE USE OF DRMD STAFF DURING DISASTER RESPONSE OPERATIONS CY 2024	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 SEMI- EXPANDABLES (FURNITURE & FIXTURES) FOR THE USE OF DRMD CY 2024	5020322001	DRMD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-24	05-Apr-24	15-Apr-24	April 19, 2024	Regular Agency Fund (01000000)		308,720.00	308,720.00		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	5020399000	DRMD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Apr-24	15-Apr-24	April 19, 2024	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	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	5020201000	DRMD-DRRS	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	29-Feb-24	02-Mar-24	04-Mar-24	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	5020201000	DRMD-DRRS	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	29-Feb-24	02-Mar-24	04-Mar-24	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-0250	Purchase of Emergency Kits intended for QRT Members	502999099	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-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 QRT Members
PS-0251	BOARD AND LODGING FOR THE CONDUCT OF CAMP COORDINATION AND CAMP MANAGEMENT AND INTERNAL DISPLAYED PERSONS PROTECTION TRAINING ON MAY 7-10, 2024 WITHIN PAMPANGA	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 CCM and IDP Protection for RDRRC 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 CCM and IDP Protection for RDRRC 3 Member Agencies	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 CCM and IDP Protection for RDRRC 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	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 CCM and IDP Protection on April 22-26, 2024; within Zamboales	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 CCM and IDP Protection; April 22-26, 2024; within Zamboales ; 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	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	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF CONTINGENCY PLANNING WORKSHOP FOR THE MONTH OF NOVEMBER CY 2024	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 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 TRAINING OF THE GUIDELINES ON THE IMPLEMENTATION OF EARLY RECOVERY PROGRAMS AND SERVICES (IERPS) FOR DISASTER/EMERGENCIES ON APRIL	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	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	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	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	5020201000	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	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	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)	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; July 29-Aug 2, 2024; within Region 3	5020201000	DRMD-DRRS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	5020201000	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	BOARD AND LODGING FOR THE CONDUCT OF ENHANCEMENT OF DISASTER PREPAREDNESS CAPABILITY OF THE CENTRAL LUZON REGION THRU PARTNERSHIP WITH PGUs IN THE PREPOSITIONING OF FNIs AND PROVISION OF	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 FNIs 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	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 AND LODGING FOR THE CONDUCT OF THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY - COMMUNITY-BASED ORGANIZATIONS (CBOs) CONFERENCE ON MAY 23-24, 2024 WITHIN PAMPANGA	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	5020201000	PROMOTIVE-EPAHP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 AND LODGING FOR THE CONDUCT OF THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY - REGIONAL CONVERGENCE TEAM (EPAHP-RCT) IMPLEMENTATION MILESTONE AND PLANNING WORKSHOP ON	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 FOR THE CONDUCT OF THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY - REGIONAL CONVERGENCE TEAM (EPAHP-RCT) QUARTERLY MEETING ON MARCH 22, JULY 12 & SEPTEMBER 20, 2024	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 (EPAHP) 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	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 - RPTO FY 2024 to be procured via NP-AAA 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 CY 2024 QUARTERLY MEETINGS WITHIN PAMPANGA	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)	88,960.00	88,960.00	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 CY 2024 QUARTERLY MEETINGS WITHIN PAMPANGA	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)	88,960.00	88,960.00	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 CY 2024 QUARTERLY MEETINGS WITHIN PAMPANGA	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)	88,960.00	88,960.00	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 CY 2024 QUARTERLY MEETINGS WITHIN PAMPANGA	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)	88,960.00	88,960.00		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-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	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 HRPPMS 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	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	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	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	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 REAFFIRMATION OF PATERNAL ABILITIES (ERPAT) ON JUNE 5-7, 2024 WITHIN PAMPANGA	5020201000	HRMDD-LDS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	5020201000	HRMDD-LDS	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)	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	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	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	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 THE MARCH 26-27, 2024 WITHIN PAMPANGA (2ND POSTING)	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 win 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 20-21, 2024 WITHIN PAMPANGA (2ND POSTING)	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 win Pampanga	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 ON MARCH 25, MAY 31, AUGUST 2 & OCTOBER 25, 2024 WITHIN PAMPANGA	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 fund for	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-0294	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY INTER AGENCY MEETING FOR THE REGIONAL COMMITTEE ON DISABILITY AFFAIRS (RCDA) ON APRIL 23, JUNE 20, SEPTEMBER 19 AND NOVEMBER 20, 2024 WITHIN	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)	47,500.00	47,500.00		Chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024, GoP
PS-0295	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY INTER AGENCY MEETING FOR THE REGIONAL COMMITTEE ON DISABILITY AFFAIRS (RCDA) ON APRIL 23, JUNE 20, SEPTEMBER 19 AND NOVEMBER 20, 2024 WITHIN	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)	47,500.00	47,500.00		Chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024, GoP
PS-0296	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY INTER AGENCY MEETING FOR THE REGIONAL COMMITTEE ON DISABILITY AFFAIRS (RCDA) ON APRIL 23, JUNE 20, SEPTEMBER 19 AND NOVEMBER 20, 2024 WITHIN	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)	47,500.00	47,500.00		Chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024, GoP
PS-0299	FOOD AND VENUE FOR THE CONDUCT OF CEREBRAL PALSY AWARENESS AND PROTECTION WEEK CELEBRATION ON SEPTEMBER 24, 2024 WITHIN PAMPANGA	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	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 ON MAY 17 & OCTOBER 18, 2024 WITHIN PAMPANGA	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)	24,700.00	24,700.00		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 ON MAY 17 & OCTOBER 18, 2024 WITHIN PAMPANGA	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)	24,700.00	24,700.00		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 NE), Sept 03, 2024 (within PAMPANGA) Sept 26, 2024	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 26 - Tarlac
PS-0304	FOOD AND VENUE FOR THE CONDUCT OF GRS SEMESTRAL MEETING ON APRIL 17, 2024 AND JULY 12, 2024 WITHIN PAMPANGA	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)	34,200.00	34,200.00		Submission of PR on February 08, 2024 Within Pampanga
PS-0305	FOOD AND VENUE FOR THE CONDUCT OF GRS SEMESTRAL MEETING ON APRIL 17, 2024 AND JULY 12, 2024 WITHIN PAMPANGA	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)	34,200.00	34,200.00		Submission of PR on June 11, 2024 Within Pampanga

PS-0306	CATERING/FOOD SERVICES FOR THE CONDUCT OF INSTITUTIONAL PARTNERSHIP SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN PAMPANGA	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)	18,040.00	18,040.00		Submission of PR on May 14, 2024 Within Pampanga
PS-0307	CATERING/FOOD SERVICES FOR THE CONDUCT OF INSTITUTIONAL PARTNERSHIP SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN PAMPANGA	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)	18,040.00	18,040.00		Submission of PR September 06, 2024 Within Pampanga
PS-0308	CATERING/FOOD SERVICES FOR THE CONDUCT OF MONITORING AND EVALUATION MEETING ON MAY 24, 2024 AND OCTOBER 11, 2024 WITHIN PAMPANGA (2ND POSTING)	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)	18,040.00	18,040.00		Submission of PR April 24, 2024 Within Pampanga
PS-0309	CATERING/FOOD SERVICES FOR THE CONDUCT OF MONITORING AND EVALUATION MEETING ON MAY 24, 2024 AND OCTOBER 11, 2024 WITHIN PAMPANGA (2ND POSTING)	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)	18,040.00	18,040.00		Submission of PR September 06, 2024 Within Pampanga
PS-0310	CATERING/FOOD SERVICES FOR CONDUCT OF PANTAWID BENEFICIARY DATA MANAGEMENT SYSTEM (BDMs) 1ST AND 2ND SEMESTRAL MEETING DATED MAY 10, 2024 AND OCTOBER 10, 2024 WITHIN PAMPANGA	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)	18,040.00	18,040.00		Submission of PR April 10, 2024 Within Pampanga
PS-0311	CATERING/FOOD SERVICES FOR CONDUCT OF PANTAWID BENEFICIARY DATA MANAGEMENT SYSTEM (BDMs) 1ST AND 2ND SEMESTRAL MEETING DATED MAY 10, 2024 AND OCTOBER 10, 2024 WITHIN PAMPANGA	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	02-Sep-24	12-Sep-24	15-Sep-24	Regular Agency Fund (01000000)	18,040.00	18,040.00		Submission of PR September 06, 2024 Within Pampanga
PS-0312	CATERING FOOD SERVICES FOR THE CONDUCT OF COMPLIANCE VERIFICATION OFFICERS SEMESTRAL MEETING FOR CY 2024 - 1ST SEM ON APRIL 26, 2024 WITHIN PAMPANGA	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF COMPLIANCE VERIFICATION OFFICERS SEMESTRAL MEETING (2ND SEMESTER) CY 2024 ON SEPTEMBER 20, 2024 WITHIN ALIBRA	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 SEMESTRAL MEETING ON MAY 31 & OCTOBER 25, 2024 WITHIN PAMPANGA	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)	26,600.00	26,600.00		Submission of PR April 30, 2024 Within Pampanga
PS-0315	FOOD AND VENUE FOR THE CONDUCT OF PANTAWID GAD WORKING GROUP SEMESTRAL MEETING ON MAY 31 & OCTOBER 25, 2024 WITHIN PAMPANGA	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)	26,600.00	26,600.00		Submission of PR September 06, 2024 Within Pampanga
PS-0316	FOOD AND VENUE FOR THE CONDUCT OF PARTNERSHIP FORUM ON NOVEMBER 22, 2024 WITHIN PAMPANGA	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 FOR CY 2024	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 CY 2024 ON AUGUST 15, 2024 WITHIN NUEVA ECJA	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	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL ACTION CENTER (RAC) MEETING CY 2024 ON NOVEMBER 21, 2024 WITHIN TARLAC	5029903000	4PS-PANTAWID	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-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 COUNCIL MEETING ON SEPTEMBER 12, 2024 WITHIN PAMPANGA	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-0322	Food and Venue for the conduct of Regional Program Management Meeting - 2nd Qtr on August 9, 2024 within Pampanga	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	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 REGIONAL INDEPENDENT MONITORING COMMITTEE (RIMC) SEMESTRAL MEETING WITHIN PAMPANGA	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)	26,600.00	26,600.00		Submission of PR February 21, 2024 Within Pampanga
PS-0325	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL INDEPENDENT MONITORING COMMITTEE (RIMC) SEMESTRAL MEETING WITHIN PAMPANGA	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)	26,600.00	26,600.00		Submission of PR September 04, 2024 Within Pampanga
PS-0326	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL INDEPENDENT MONITORING COMMITTEE (RIMC) SEMESTRAL MEETING WITHIN PAMPANGA	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	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	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 : KILOS-UNLAD ON JUNE 13-14, 2024 WITHIN PAMPANGA	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 ECJA	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	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 MARCH 12-15, 2024 WITHIN PAMPANGA	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 12-15, 2024	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 THE PANTAWID PAMILYANG PILIPINO PROGRAM STAFF - BATCH 2 ON MARCH 19 - 22, 2024	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 CARING FOR THE CARERS: RESILIENCY, COPING AND WELLNESS FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM STAFF - BATCH 2 ON MARCH 19 - 22, 2024	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 CONDUCT OF TRAINING OF TRAINERS ON SUSTAINING THE INTEREST OF CHILDREN AND YOUTH IN SCHOOL FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF ON APRIL 23-26, 2024 WITHIN	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 FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF CY 2024	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 QUALITY, DISABILITY, SOCIAL INCLUSION (GEDSI) IN THE KILOS-UNLAD TOWARD THE ACHIEVEMENT OF	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 Program	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 23-28, 2024 WITHIN ZAMBALES	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 COMPREHENSIVE ORIENTATION FOR NEWLY HIRED PANTAWID PAMILYANG PILIPINO PROGRAM STAFF ON JUNE 2024	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 June 24, 2024 within Pampanga	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 June 25, 2024	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	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	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 THE SKILL ENHANCEMENT ON WRITING AND DOCUMENTATION OF KNOWLEDGE PRODUCTS AND GOOD PRACTICES FOR IPDOs M&E AND SELECTED FIELD IMPLEMENTERS ON JULY 23	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 SKILLS ENHANCEMENT ON WRITING AND DOCUMENTATION OF KNOWLEDGE PRODUCTS AND GOOD PRACTICES FOR IPDOs, MTEs AND SELECTED FIELD IMPLEMENTERS CY 2024	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	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	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-0353	BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON CASE MANAGEMENT SUPERVISION ON FEBRUARY 6-9, 2024 WITHIN PAMPANGA	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	5020201000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	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	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	CATERINGFOOD SERVICES FOR THE CONDUCT OF COMPLIANCE VERIFICATION OFFICERS SEMESTRAL MEETING (2ND SEMESTER) CY 2024 ON SEPTEMBER 20, 2024 WITHIN AURORA	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	BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT TRAINING ON THE CASE MANAGEMENT OF INSURGENT RETURNEES FOR LSWDO'S ON MARCH 21-22, 2024 WITHIN AURORA	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	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	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		(CO-initiated activity) For the conduct of National 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	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	BOARD AND LODGING FOR THE CONDUCT OF PNAC AND RAATS COMMITMENT AND CAPACITY BUILDING TO LGUs AND OTHER PARTNERS ON JUNE 27-28, 2024 WITHIN PAMPANGA	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	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-0366	FOOD AND VENUE FOR THE CONDUCT OF RIACAT-CP-VAWC MEETING ON MAY 10, AUGUST 16 AND NOVEMBER 15, 2024 WITHIN PAMPANGA	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	5029990999	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	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-0370	Purchase of advocacy materials for the conduct of Celebration of the World AIDS Days on December 1, 2024 within Pampanga	5029990999	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	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	5029990999	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	5029990999	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	5029990999	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF SHIELD REGIONAL INTER-AGENCY MEETINGS ON MARCH 29, JUNE 28, SEPTEMBER 27 AND NOVEMBER 22, 2024 WITHIN PAMPANGA	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 AND EVALUATION ON JUNE 3 AND JULY 26, 2024 WITHIN PAMPANGA	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF GIP TWG MEETING ON MAY 10, 2024 WITHIN PAMPANGA	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 AND EVALUATION ON OCTOBER 1 & NOVEMBER 29, 2024 WITHIN PAMPANGA (2ND POSTING)	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-CP-VAWC MEETING ON MAY 10, AUGUST 16 AND NOVEMBER 15, 2024 WITHIN PAMPANGA	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 RIACAT-CP-VAWC MEETING ON MAY 10, AUGUST 16 AND NOVEMBER 15, 2024 WITHIN PAMPANGA	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF SHIELD REGIONAL INTER-AGENCY MEETINGS ON MARCH 29, JUNE 28, SEPTEMBER 27 AND NOVEMBER 22, 2024 WITHIN PAMPANGA	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	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	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) FY 2024 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	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	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) QUARTERLY MEETING FOR CY 2024 ON MARCH 28, JUNE 25, SEPTEMBER 4, NOVEMBER 26, 2024 WITHIN PAMPANGA	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)	179,200.00	179,200.00	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF CRISIS INTERVENTION SECTION (CIS) 1ST QUARTERLY MEETING FOR FY 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) QUARTERLY MEETING FOR CY 2024 ON MARCH 28, JUNE 25, SEPTEMBER 4, NOVEMBER 26, 2024 WITHIN PAMPANGA	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)	179,200.00	179,200.00	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF CRISIS INTERVENTION SECTION (CIS) 2ND QUARTERLY MEETING FOR FY 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) QUARTERLY MEETING FOR CY 2024 ON MARCH 28, JUNE 25, SEPTEMBER 4, NOVEMBER 26, 2024 WITHIN PAMPANGA	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)	179,200.00	179,200.00	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF CRISIS INTERVENTION SECTION (CIS) 3RD QUARTERLY MEETING FOR FY 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) QUARTERLY MEETING FOR CY 2024 ON MARCH 28, JUNE 25, SEPTEMBER 4, NOVEMBER 26, 2024 WITHIN PAMPANGA	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)	179,200.00	179,200.00	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 & 2ND SEMESTRAL MEETING ON JULY 5 AND NOVEMBER 15, 2024 WITHIN AURORA	5029903000	PSD-DPEO AURORA	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 AURORA 1ST SEMESTRAL MEETING JUNE FY 2024 WITHIN AURORA SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY

PS-0391	CATERING/FOOD SERVICES FOR THE CONDUCT OF AICS SWAD AURORA - 1ST & 2ND SEMESTRAL MEETING ON JULY 5 AND NOVEMBER 15, 2024 WITHIN AURORA	5029903000	PSD-DPEO AURORA	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 AURORA 2ND SEMESTRAL MEETING NOVEMBER FY 2024 WITHIN AURORA 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 & 2ND SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN BATAAN	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)	28,000.00	28,000.00	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 - 1ST & 2ND SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN BATAAN	5029903000	PSD-DPEO BATAAN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-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 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 & 2ND SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN BULACAN	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)	47,600.00	47,600.00	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 - 1ST & 2ND SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN BULACAN	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)	47,600.00	47,600.00	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 ECUIA - 1ST & 2ND SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN NUEVA ECUIA	5029903000	PSD-DPEO NUEVA ECUIA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-24	22-May-24	24-May-24	Regular Agency Fund (01000000)	47,000.00	47,000.00	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF AICS SWAD NUEVA ECUIA 1ST SEMESTRAL MEETING JUNE FY 2024 WITHIN NUEVA ECUIA SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY 2024
PS-0397	CATERING/FOOD SERVICES FOR THE CONDUCT OF AICS SWAD NUEVA ECUIA - 1ST & 2ND SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN NUEVA ECUIA	5029903000	PSD-DPEO NUEVA ECUIA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Sep-24	16-Sep-24	28-Sep-24	Regular Agency Fund (01000000)	47,000.00	47,000.00	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF AICS SWAD NUEVA ECUIA 2ND SEMESTRAL MEETING JUNE FY 2024 WITHIN NUEVA ECUIA 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 & 2ND SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN PAMPANGA	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)	30,920.00	30,920.00	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 - 1ST & 2ND SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN PAMPANGA	5029903000	PSD-DPEO PAMPANGA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Sep-24	16-Sep-24	SEPTEMBER 1	Regular Agency Fund (01000000)	30,920.00	30,920.00	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 & 2ND SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN TARLAC	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)	26,880.00	26,880.00	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 - 1ST & 2ND SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN TARLAC	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)	26,880.00	26,880.00	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 & 2ND SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN ZAMBALES	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 - 1ST & 2ND SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN ZAMBALES	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 OF AICS SWAD OFFICES QUARTERLY CONSULTATION MEETING CY 2024 ON MARCH 27, JUNE 27, SEPTEMBER 26, NOVEMBER 19, 2024 WITHIN PAMPANGA	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)	79,200.00	79,200.00	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 OF AICS SWAD OFFICES QUARTERLY CONSULTATION MEETING CY 2024 ON MARCH 27, JUNE 27, SEPTEMBER 26, NOVEMBER 19, 2024 WITHIN PAMPANGA	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)	79,200.00	79,200.00	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 OF AICS SWAD OFFICES QUARTERLY CONSULTATION MEETING CY 2024 ON MARCH 27, JUNE 27, SEPTEMBER 26, NOVEMBER 19, 2024 WITHIN PAMPANGA	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)	79,200.00	79,200.00	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 OF AICS SWAD OFFICES QUARTERLY CONSULTATION MEETING CY 2024 ON MARCH 27, JUNE 27, SEPTEMBER 26, NOVEMBER 19, 2024 WITHIN PAMPANGA	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)	79,200.00	79,200.00	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-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	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	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	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	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	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	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	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	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	5020201000	PSD-CIS	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	29-Feb-24	02-Mar-24	04-Mar-24	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-0420	Procurement of Semi-Expendable Office Equipment for CY 2024	5020321002	PSD-CIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2-May-24	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	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	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	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	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	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	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	5021321003	PSD-CIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-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	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	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-0431	FOOD AND VENUE FOR THE CONDUCT OF TECHNICAL SHARING SESSION ON JULY 5, 2024, AUGUST 30, SEPTEMBER 20, 2024 WITHIN PAMPANGA	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 ON JULY 5, 2024, AUGUST 30, SEPTEMBER 20, 2024 WITHIN PAMPANGA	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 ON JULY 5, 2024, AUGUST 30, SEPTEMBER 20, 2024 WITHIN PAMPANGA	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	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	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	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-0438	Procurement of AICS Advocacy Materials and other Operating Supplies for CY 2024	502999099	PSD-CIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2-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	5020306000	DRMD-RROS	Competitive Bidding / Public Bidding	15-Feb-24	05-Mar-24	15-Mar-24	18-Mar-24	Regular Agency Fund (01000000)	4,746,141.06	4,746,141.06		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	PURCHASE OF EXECUTIVE JACKET FOR THE USE OF DRMD STAFF AND SDOS IMPLEMENTING EMERGENCY CASH TRANSFER (2ND POSTING)	502999099	DRMD-DRRS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-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	PURCHASE OF SUPPLIES TO SUPPORT THE OPERATION AND IMPLEMENTATION ON EMERGENCY CASH TRANSFER PROGRAM	5020301000	DRMD-DRRS	Negotiated Procurement - Agency to Agency (Sec. 53.5)	1-Feb	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 "Egay"; charged to continuing funds
PS-0444	Procurement of Semi- expendables office equipment intended for Implementation of Emergency Cash Transfer	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 "Egay" and "Falcon"; charged to continuing funds
PS-0445	Procurement of Semi- expendables (Furnitures and Fixtures) intended for Implementation of Emergency Cash Transfer	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 "Egay"; 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.	5020201000	OFD-RJWC	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.....	5029903000	OFD-RJWC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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), Counseling the Perpetrators and Case Management for BPA Social Workers on August 15-16, 2024 within Zambales.	5020201000	OFD-RJWC	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	18-Jul-24	26-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 NOTEPAD SET FOR THE CONDUCT OF 13TH JUVENILE JUSTICE AND WELFARE CONCIUSNESS WEEK CELEBRATION CY 2024	5029901000	OFD-RJWC	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 NOTEPAD SET FOR THE CONDUCT OF 13TH JUVENILE JUSTICE AND WELFARE CONCIUNESS WEEK CELEBRATION CY 2024	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.	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 approve 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)	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 (via Zoom) 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.	5029903000	OFD-RJJWC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 approve PR: 30 calendar days before the actual activity.
PS-0454	PURCHASE OF TRAINING SUPPLIES (COPY PAPER) FOR VARIOUS TRAININGS/ACTIVITIES OF RJJWC III FOR CY 2024	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	5020399000	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	PROCUREMENT OF PRE-PACKED HYGIENE KITS FOR THE COMPRE PROGRAM BENEFICIARIES CY 2024	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 - RESPONSE CASE MANAGEMENT ON JULY 30-31, 2024 WITHIN PAMPANGA	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	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	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 CONDUCT OF SUPPLEMENTARY FEEDING PROGRAM UNIT 1ST SEMESTER MEETING ON JUNE 28, 2024 WITHIN PAMPANGA	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 CONDUCT OF SUPPLEMENTARY FEEDING PROGRAM UNIT 2ND SEMESTER MEETING ON OCTOBER 18, 2024 WITHIN PAMPANGA	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	5020201000	PSD-SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	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	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	5029901000	PSD-SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-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	5020201000	PSD-SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	5020201000	PSD-SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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-0469	Catering/food services for the conduct of RFDCW 5th Bi Monthly Meeting on September 20, 2024 within Pampanga	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 SERVICES DIVISION QUARTERLY MEETING ON MARCH 22, 2024 AND JUNE 28, 2024 WITHIN PAMPANGA	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF BI-MONTHLY MEETINGS OF SLP TARLAC FOR THE FIRST SEMESTER FOR CY 2024	5029903000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 SUSTAINABLE LIVELIHOOD PROGRAM (SLP) TECHNICAL STAFF MEETINGS - 2ND SEMESTER OF CY 2024 ON AUGUST 23, OCTOBER 11 & DECEMBER 10, 2024 WITHIN PAMPANGA	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 FY 2024 SUSTAINABLE LIVELIHOOD PROGRAM MONITORING AND EVALUATION OFFICERS QUARTERLY DATA RECONCILIATION WITHIN PAMPANGA	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)	22,800.00	22,800.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0474	FOOD AND VENUE FOR THE CONDUCT OF FY 2024 SUSTAINABLE LIVELIHOOD PROGRAM MONITORING AND EVALUATION OFFICERS QUARTERLY DATA RECONCILIATION WITHIN PAMPANGA	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)	22,800.00	22,800.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0475	FOOD AND VENUE FOR THE CONDUCT OF THE SUSTAINABLE LIVELIHOOD PROGRAM (SLP) ADMINISTRATIVE ASSISTANTS QUARTERLY MEETINGS AND KNOWLEDGE SHARING SESSION WITHIN PAMPANGA	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)	34,000.00	34,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0476	FOOD AND VENUE FOR THE CONDUCT OF THE SUSTAINABLE LIVELIHOOD PROGRAM (SLP) ADMINISTRATIVE ASSISTANTS QUARTERLY MEETINGS AND KNOWLEDGE SHARING SESSION WITHIN PAMPANGA	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)	34,000.00	34,000.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0477	FOOD AND VENUE FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM (SLP) CAPACITY BUILDING AND PARTNERSHIP STAFF QUARTERLY MEETINGS WITHIN PAMPANGA	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)	36,100.00	36,100.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0478	FOOD AND VENUE FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM (SLP) CAPACITY BUILDING AND PARTNERSHIP STAFF QUARTERLY MEETINGS WITHIN PAMPANGA	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)	36,100.00	36,100.00		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)	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-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)	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-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)	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF SLP BULACAN 1ST SEMESTER BI-MONTHLY MEETING ON MARCH 25, 2024 AND MAY 27, 2024 WITHIN BULACAN	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF SLP BULACAN 2ND SEMESTER BI-MONTHLY MEETING ON JULY 29, 2024 WITHIN BULACAN	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF BI-MONTHLY MEETINGS OF SLP TARLAC FOR THE FIRST SEMESTER FOR CY 2024	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF BI-MONTHLY MEETINGS OF SLP TARLAC FOR THE 2ND SEMESTER FOR CY 2024	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 ECJIA PDOs BI MONTHLY MEETINGS FOR 1ST SEMESTER CY 2024 WITHIN NUEVA ECJIA	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 ECJIA PDOs BI MONTHLY MEETINGS FOR 2ND SEMESTER CY 2024 WITHIN NUEVA ECJIA	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF SLP PAMPANGA PDOs BI-MONTHLY MEETINGS FOR 1ST SEMESTER FOR CY 2024 WITHIN PAMPANGA	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)	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 BI-MONTHLY TEAM MEETINGS FOR 1ST SEMESTER OF CY 2024 WITHIN ZAMBALES	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 BI-MONTHLY TEAM MEETINGS FOR 2ND SEMESTER OF CY 2024 WITHIN ZAMBALES	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 SUSTAINABLE LIVELIHOOD PROGRAM (SLP) ROLL-OUT TRAINING ON MC 07 SERIES OF 2023 - USBONG IMPLEMENTATION PHASE ON APRIL 10-12, 2024 WITHIN PAMPANGA	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 & PME's within Zambales on June 5-7, 2024	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 THE 2024 SUSTAINABLE LIVELIHOOD PROGRAM (SLP) YEAR-END PROGRAM IMPLEMENTATION REVIEW AND GAWAD SULONG ON NOVEMBER 26-28, 2024 WITHIN PAMPANGA	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	BOARD AND LODGING FOR THE CONDUCT OF CY 2024 SUSTAINABLE LIVELIHOOD PROGRAM YEAR STARTER PLANNING WORKSHOP ON FEBRUARY 5-9, 2024 WITHIN PAMPANGA	5020201000	PROMOTIVE-SLP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 REGIONAL SOCIAL PENSION STAFF QUARTERLY MEETING FOR CY 2024 (1ST QUARTER) ON MARCH 22, 2024 WITHIN PAMPANGA	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	PURCHASE OF ICT EQUIPMENT SEMI-EXPANDABLE (PRINTER) FOR RSPU STAFF CY 2024	5020321011	PSD-SOCPEN	Competitive Bidding / Public Bidding	14-Feb-24	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-0502	National Area-Based Standards (ABSNet) Bi-Annual Convention	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF CAPACITY BUILDING FOR ABSNET OFFICERS OF REGION III ON MAY 20, 2024 WITHIN NUEVA ECUIJA	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF CAPACITY BUILDING FOR ABSNET OFFICERS OF REGION III ON MAY 20, 2024 WITHIN NUEVA ECUIJA	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 SEMESTRAL REGIONAL INSPECTORATE (RIC) COMMITTEE MEETING CY 2024 ON MARCH 8, 2024 AND SEPTEMBER 6, 2024 WITHIN PAMPANGA	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)	13,590.00	13,590.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0506	CATERING/FOOD SERVICES FOR THE CONDUCT OF SEMESTRAL CENTER HEADS MEETING CY 2024 ON MAY 10, 2024 AND OCTOBER 11, 2024 WITHIN PAMPANGA	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)	13,590.00	13,590.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0507	CATERING/FOOD SERVICES FOR THE CONDUCT OF SEMI-ANNUAL PROGRAM IMPLEMENTATION REVIEW (PIR) OF 7 CRCFs ON JUNE 14, 2024 AND NOVEMBER 8, 2024 WITHIN PAMPANGA	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)	13,590.00	13,590.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0508	CATERING/FOOD SERVICES FOR THE CONDUCT OF SEMESTRAL REGIONAL INSPECTORATE (RIC) COMMITTEE MEETINGS CY 2024 ON MARCH 8, 2024 AND SEPTEMBER 6, 2024 WITHIN PAMPANGA	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)	13,590.00	13,590.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0509	CATERING/FOOD SERVICES FOR THE CONDUCT OF SEMESTRAL CENTER HEADS MEETING CY 2024 ON MAY 10, 2024 AND OCTOBER 11, 2024 WITHIN PAMPANGA	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)	13,590.00	13,590.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0510	CATERING/FOOD SERVICES FOR THE CONDUCT OF SEMI-ANNUAL PROGRAM IMPLEMENTATION REVIEW (PIR) OF 7 CRCFs ON JUNE 14, 2024 AND NOVEMBER 8, 2024 WITHIN PAMPANGA	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)	13,590.00	13,590.00		SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0515	SUPPLY, INSTALLATION AND TESTING OF ADDITIONAL SOLAR POWER LIGHTINGS AND COMBAT WIRE OF HAVEN FOR GIRL, SAN VICENTE, MAGALANG PAMPANGA	-	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-0518	Replacement of Existing Main Gate	5021304001	PSD-RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-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 OF ADDRESSABLE FIRE DETECTION AND ALARM SYSTEM FDAS OF AMOR VILLAGE, SAN FRANCISCO EAST, ANAO TARLAC CITY	-	PSD-AMOR	Competitive Bidding / Public Bidding	7-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 SWING OUT IN COMPLIANCE TO BUREAU OF FIRE SAFETY STANDARDS OF AMOR VILLAGE, SAN FRANCISCO EAST, ANAO TARLAC CITY	-	PSD-AMOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-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	SUPPLY, INSTALLATION AND TESTING OF ADDITIONAL SOLAR POWER LIGHTINGS OF AMOR VILLAGE, SAN FRANCISCO EAST, ANAO TARLAC	-	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-0523	CATERING/FOOD SERVICES FOR THE CONDUCT OF 2023 OFFICE PERFORMANCE CONTRACT - PERFORMANCE REVIEW AND EVALUATION (OPC-PRE) 2ND SEMESTER ON FEBRUARY 12, 2024 WITHIN PAMPANGA	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 AND VENUE FOR THE CONDUCT OF REGIONAL PROGRAM MANAGEMENT TEAM (RPMT) MEETING WITHIN PAMPANGA	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)	49,875.00	49,875.00		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-0526	Food & Venue for the Conduct of Research Forum, September 2024, within Pampanga	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	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 AND LODGING FOR THE CONDUCT OF REGIONAL WORK AND FINANCIAL PLANNING WORKSHOP FOR FY 2025 ON MAY 29-31, 2024 WITHIN PAMPANGA (2ND POSTING)	5020201000	PPD-PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 KIT FOR THE DSWD NATIONAL WORK AND FINANCIAL PLAN FOR FY 2025	5020201000	PPD-PDPS	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	12-May-24	13-May-24	14-May-24	Regular Agency Fund (01000000)	78,320.00	78,320.00		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	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	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	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 AND LODGING FOR THE CONDUCT OF 1ST SEMESTER REGIONAL MANAGEMENT DEVELOPMENT CONFERENCE ON JUNE 19-21, 2024 WITHIN PAMPANGA	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	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	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 THE CONDUCT OF FMD-DC OFFICE QUARTERLY STAFF MEETING ON MARCH 25, MAY 13, AUGUST 5 & NOVEMBER 11, 2024 WITHIN PAMPANGA	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 THE CONDUCT OF FMD STAFF QUARTERLY MEETING WITH CORE DISCUSSION WITHIN PAMPANGA	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)	40,375.00	40,375.00		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 THE CONDUCT OF QUARTERLY CONSULTATION DIALOGUE WITHIN PAMPANGA	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/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING FOR FMD-ACCOUNTING SECTION BOOKKEEPING TEAM (BATCH 1) WITHIN PAMPANGA	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/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING FOR FMD-ACCOUNTING SECTION LIQUIDATION TEAM (BATCH 2) WITHIN PAMPANGA (2ND POSTING)	5020201000	FMD-ACCOUNTING	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING (BATCH 3) WITHIN PAMPANGA	5020201000	FMD-BUDGET	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	5020201000	FMD-CASH	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	502999099	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 THE CONDUCT OF FMD AND CIS MEETING ON THE USE OF GL DATABASE MONITORING ON FEBRUARY 23, 2024 WITHIN PAMPANGA	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 AIGS FUND.
PS-0545	FOOD AND VENUE FOR THE CONDUCT OF HRMDD CY 2024 QUARTERLY MEETINGS WITHIN PAMPANGA	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)	88,960.00	88,960.00		TO BE PROCURED BY THE HRMDD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0546	FOOD AND VENUE FOR THE CONDUCT OF HRMDD CY 2024 QUARTERLY MEETINGS WITHIN PAMPANGA	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)	88,960.00	88,960.00		TO BE PROCURED BY THE HRMDD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0547	FOOD AND VENUE FOR THE CONDUCT OF HRMDD CY 2024 QUARTERLY MEETINGS WITHIN PAMPANGA	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)	88,960.00	88,960.00		TO BE PROCURED BY THE HRMDD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0548	FOOD AND VENUE FOR THE CONDUCT OF HRMDD CY 2024 QUARTERLY MEETINGS WITHIN PAMPANGA	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)	88,960.00	88,960.00		TO BE PROCURED BY THE HRMDD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0549	FOOD AND VENUE FOR THE CONDUCT OF POLICY AND PLANS DIVISION QUARTERLY MEETING ON APRIL 5, 2024 WITHIN PAMPANGA (2ND POSTING)	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	FOOD AND VENUE FOR THE CONDUCT OF POLICY AND PLANS DIVISION QUARTERLY MEETING ON JUNE 21, SEPTEMBER 20 AND DECEMBER 13, 2024 WITHIN PAMPANGA	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)	49,875.00	49,875.00		TO BE PROCURED BY THE PPD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0551	FOOD AND VENUE FOR THE CONDUCT OF POLICY AND PLANS DIVISION QUARTERLY MEETING ON JUNE 21, SEPTEMBER 20 AND DECEMBER 13, 2024 WITHIN PAMPANGA	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)	49,875.00	49,875.00		TO BE PROCURED BY THE PPD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0552	FOOD AND VENUE FOR THE CONDUCT OF POLICY AND PLANS DIVISION QUARTERLY MEETING ON JUNE 21, SEPTEMBER 20 AND DECEMBER 13, 2024 WITHIN PAMPANGA	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)	49,875.00	49,875.00		TO BE PROCURED BY THE PPD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0553	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY MANAGEMENT REVIEW CUM OMT MEETING ON MARCH 27, JUNE 7, SEPTEMBER 6, DECEMBER 6, 2024 WITHIN PAMPANGA	5029903000	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-Mar-24	08-Mar-24	12-Mar-24	Internally Generated Funds (05000000)	156,800.00	156,800.00		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	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/FOOD SERVICES FOR THE CONDUCT OF 2023 OFFICE PERFORMANCE REVIEW AND EVALUATION (OPC-PRE) 2ND SEMESTER ON FEBRUARY 12, 2024 WITHIN PAMPANGA	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 FOOD SERVICES FOR CONDUCT OF 2024 OPC PRE (1ST SEMESTER) ON JULY 22, 2024 WITHIN PAMPANGA	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	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL PLANNING MONITORING AND EVALUATION TEAM SEMESTRAL MEETING ON MAY 24 AND NOVEMBER 22, 2024 WITHIN PAMPANGA	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)	28,500.00	28,500.00		TO BE PROCURED BY THE PPD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0558	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL PLANNING MONITORING AND EVALUATION TEAM SEMESTRAL MEETING ON MAY 24 AND NOVEMBER 22, 2024 WITHIN PAMPANGA	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)	28,500.00	28,500.00		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	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	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/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING FOR FMD-ACCOUNTING SECTION BOOKKEEPING TEAM (BATCH 1) WITHIN PAMPANGA	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)	45,300.00	45,300.00		TO BE PROCURED BY THE ACCOUNTING SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0563	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING FOR FMD-ACCOUNTING SECTION BOOKKEEPING TEAM (BATCH 1) WITHIN PAMPANGA	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)	45,300.00	45,300.00		TO BE PROCURED BY THE ACCOUNTING SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0564	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING FOR FMD-ACCOUNTING SECTION BOOKKEEPING TEAM (BATCH 1) WITHIN PAMPANGA	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)	45,300.00	45,300.00		TO BE PROCURED BY THE ACCOUNTING SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0565	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING FOR FMD-ACCOUNTING SECTION BOOKKEEPING TEAM (BATCH 1) WITHIN PAMPANGA	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)	45,300.00	45,300.00		TO BE PROCURED BY THE ACCOUNTING SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0566	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING FOR FMD-ACCOUNTING SECTION LIQUIDATION TEAM (BATCH 2) WITHIN PAMPANGA (2ND POSTING)	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)	90,000.00	90,000.00		TO BE PROCURED BY THE ACCOUNTING SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0567	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING FOR FMD-ACCOUNTING SECTION LIQUIDATION TEAM (BATCH 2) WITHIN PAMPANGA (2ND POSTING)	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)	90,000.00	90,000.00		TO BE PROCURED BY THE ACCOUNTING SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0568	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING FOR FMD-ACCOUNTING SECTION LIQUIDATION TEAM (BATCH 2) WITHIN PAMPANGA (2ND POSTING)	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)	90,000.00	90,000.00		TO BE PROCURED BY THE ACCOUNTING SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0569	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING FOR FMD-ACCOUNTING SECTION LIQUIDATION TEAM (BATCH 2) WITHIN PAMPANGA (2ND POSTING)	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)	90,000.00	90,000.00		TO BE PROCURED BY THE ACCOUNTING SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0570	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING OF FMD-BUDGET SECTION (BATCH 3) WITHIN PAMPANGA	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)	72,000.00	72,000.00		TO BE PROCURED BY THE BUDGET SECTION SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0571	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING OF FMD-BUDGET SECTION (BATCH 3) WITHIN PAMPANGA	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)	72,000.00	72,000.00		TO BE PROCURED BY THE BUDGET SECTION SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0572	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING OF FMD-BUDGET SECTION (BATCH 3) WITHIN PAMPANGA	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)	72,000.00	72,000.00		TO BE PROCURED BY THE BUDGET SECTION SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0573	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING OF FMD-BUDGET SECTION (BATCH 3) WITHIN PAMPANGA	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)	72,000.00	72,000.00		TO BE PROCURED BY THE BUDGET SECTION SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0574	CATERING/FOOD SERVICES FOR THE CONDUCT OF CASH SECTION QUARTERLY MEETING ON MARCH 8, 2024, JUNE 7, 2024, SEPTEMBER 6, 2024 AND OCTOBER 11, 2024 WITHIN PAMPANGA	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)	63,000.00	63,000.00		TO BE PROCURED BY THE CASH SECTION SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0575	CATERING/FOOD SERVICES FOR THE CONDUCT OF CASH SECTION QUARTERLY MEETING ON MARCH 8, 2024, JUNE 7, 2024, SEPTEMBER 6, 2024 AND OCTOBER 11, 2024 WITHIN PAMPANGA	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)	63,000.00	63,000.00		TO BE PROCURED BY THE CASH SECTION SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0576	CATERING/FOOD SERVICES FOR THE CONDUCT OF CASH SECTION QUARTERLY MEETING ON MARCH 8, 2024, JUNE 7, 2024, SEPTEMBER 6, 2024 AND OCTOBER 11, 2024 WITHIN PAMPANGA	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)	63,000.00	63,000.00		TO BE PROCURED BY THE CASH SECTION SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0577	CATERING/FOOD SERVICES FOR THE CONDUCT OF CASH SECTION QUARTERLY MEETING ON MARCH 8, 2024, JUNE 7, 2024, SEPTEMBER 6, 2024 AND OCTOBER 11, 2024 WITHIN PAMPANGA	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)	63,000.00	63,000.00		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	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF RMANCOM MEETING ON APRIL 1, JULY 1 & OCTOBER 1, 2024 WITHIN PAMPANGA	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)	17,667.00	17,667.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0580	Food and Venue for the conduct of Supervisory Development Course Track I	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	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	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	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	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 (05000000)	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	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 (05000000)	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	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 (05000000)	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	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 (05000000)	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)	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 (05000000)	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	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 (05000000)	120,000.00	120,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0590	BOARD AND LODGING FOR THE CONDUCT OF INTERNAL BUDGET HEARING ON FEBRUARY 5-7, 2024 WITHIN BATAAN	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 (05000000)	342,000.00	342,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0591	BOARD AND LODGING FOR THE CONDUCT OF QUARTERLY CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 7-8, 2024	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 (05000000)	134,750.00	134,750.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0592	BOARD AND LODGING FOR THE CONDUCT OF QUARTERLY CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 14-15, 2024	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 (05000000)	114,985.00	114,985.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0593	BOARD AND LODGING FOR THE CONDUCT OF STAKEHOLDERS CONSULTATION DIALOGUE ON APRIL 16-19, 2024 WITHIN PAMPANGA	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 (05000000)	413,100.00	413,100.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY

PS-0594	BOARD AND LODGING FOR THE CONDUCT OF QUARTERLY CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 21-22, 2024	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 (05000000)	82,000.00	82,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0595	CATERING/FOOD SERVICES FOR THE CONDUCT OF 1ST QUARTER ARDAs CLUSTER MEETING FY 2024 ON FEBRUARY 13, 2024 WITHIN PAMPANGA	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 (05000000)	3,200.00	3,200.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0596	CATERING/FOOD SERVICES FOR THE CONDUCT OF 2ND QUARTER ARDAs CLUSTER MEETING FY 2024 ON MAY 10, 2024 WITHIN PAMPANGA	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 (05000000)	3,200.00	3,200.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0597	CATERING/FOOD SERVICES FOR THE CONDUCT OF 3RD QUARTER ARDAs CLUSTER MEETING FY 2024 ON AUGUST 9, 2024 WITHIN PAMPANGA	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/FOOD SERVICES FOR THE CONDUCT OF 4TH QUARTER ARDAs CLUSTER MEETING FY 2024 ON NOVEMBER 8, 2024 WITHIN PAMPANGA	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	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.	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	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	FOOD AND VENUE FOR THE CONDUCT OF DSWD PRAISE AWARDS AND RECOGNITION OF PARTNERS AND STAKEHOLDERS ON MARCH 1, 2024 WITHIN REGION III	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)	311,600.00	311,600.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0603	PURCHASE OF ADVOCACY MATERIALS (PLAQUES) FOR THE AWARDEES OF VARIOUS RECOGNITIONS IN LINE WITH DSWD FO III 73RD ANNIVERSARY	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)	114,300.00	114,300.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0604	PURCHASE OF ADVOCACY MATERIALS (PLAQUES) FOR THE AWARDEES OF VARIOUS RECOGNITIONS IN LINE WITH DSWD FO III 73RD ANNIVERSARY	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	PURCHASE OF SPORTWEAR FOR THE SPORTS FEST OF DSWD RRCY RESIDENTS CY 2024	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	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE SPORTSFEST IN LINE WITH DSWD 73RD ANNIVERSARY CY 2024	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	5020322001	FMD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-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 SEMI-EXPANDABLE ITEM (REFRIGERATOR) FOR THE USE OF DIVISION CHIEFS OFFICE WITH RATA CY 2024 (2ND POSTING)	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	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	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	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-0613	LEASE OF VENUE WITH PROVISION OF FOOD FOR THE CONDUCT OF 1ST REGIONAL TASK FORCE TO END LOCAL COMMUNIST ARMED CONFLICT (RTF-ELCAC) III FULL COUNCIL MEETING FOR CY 2024 ON FEBRUARY 8, 2024 WITHIN	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-0615	Purchase Medical Dental and Laboratory Supplies Exp for the use of DSWD FO III STAFF	5020308000	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-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	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 ON	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF ENTRANCE CONFERENCE WITH THE COMMISSION ON AUDIT ON JUNE 20, 2024 WITHIN PAMPANGA	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 DSWD ADVOCACY COLLATERAL FOR STAKEHOLDERS CY 2024 (2ND POSTING)	5029902000	OFD-SMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	8-Apr-24	12-Apr-24	22-Apr-24	26-Apr-24	Regular Agency Fund (01000000)	292,500.00	292,500.00		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 TARPAULIN FOR PANTAWID PAMILYANG PILIPINO PROGRAM CY 2024 (4PS FUNDS)	5029901000	OFD-SMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	8-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)	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 HUWARANG PANTAWID PAMILYA ON AUGUST 16, 2024 WITHIN PAMPANGA	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 CHLD ON SEPTEMBER 27, 2024 WITHIN PAMPANGA	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 CHLD ON SEPTEMBER 27, 2024 WITHIN PAMPANGA SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0623	CATERING/FOOD SERVICES FOR THE CONDUCT OF SLP PAMPANGA PDOS BI-MONTHLY MEETINGS FOR 1ST SEMESTER FOR CY 2024 WITHIN PAMPANGA	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)	16,020.00	16,020.00		FOR 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)	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 PAMPANGA	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)	5020201000	OFD-SMS	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	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)	5020201000	OFD-SMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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)	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 MATERIAL (POLO SHIRT) OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZEN 2024	5020201000	OFD-SMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 ADVOCACY MATERIAL (POLO SHIRT) OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZEN 2024	5029999099	OFD-SMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	8-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)	5029902000	OFD-SMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5-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 SLP TARPULIN FOR DSWD/SLP IMPLEMENTED ACTIVITIES AND PROGRAM AND FOR STRENGTHENING SLP VISIBILITY CY 2024	5029901000	OFD-SMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2-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 DSWD ADVOCACY COLLATERAL FOR STAKEHOLDERS CY 2024 (2ND POSTING)	5029901000	OFD-SMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-May-24	07-May-24	16-May-24	21-May-24	Regular Agency Fund (01000000)	292,500.00	292,500.00		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)	5029999099	OFD-SMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-June-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 5, 2024 WITHIN PAMPANGA (2ND POSTING)	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, SEPTEMBER 20 AND DECEMBER 13, 2024 WITHIN PAMPANGA	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)	49,875.00	49,875.00		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 JUNE 21, SEPTEMBER 20 AND DECEMBER 13, 2024 WITHIN PAMPANGA	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)	49,875.00	49,875.00		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 JUNE 21, SEPTEMBER 20 AND DECEMBER 13, 2024 WITHIN PAMPANGA	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)	49,875.00	49,875.00		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 27, JUNE 7, SEPTEMBER 6, DECEMBER 6, 2024 WITHIN PAMPANGA	5029903000	PPD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-Feb-24	19-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	156,800.00	156,800.00		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	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-0642	BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON RESULTS- BASED MONITORING AND EVALUATION (RBME) ON FEBRUARY 19 - FEBRUARY 23, 2024 WITHIN PAMPANGA	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	SUPPLY AND DELIVERY OF JERSEY UNIFORM FOR THE USE OF DSWD FIELD OFFICE III STAFF FOR 73RD ANNIVERSARY OF DSWD FIELD OFFICE III CY 2024	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 ON	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-0647	BOARD AND LODGING FOR THE CONDUCT OF CENTER MANAGEMENT TRAINING ON FEBRUARY 19-23, 2024 WITHIN BATAAN	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)	768,000.00	768,000.00		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 (DRI-FIT POLO SHIRT) ANGELS IN RED VEST FOR 73RD ANNIVERSARY OF DSWD FIELD OFFICE III	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	SUPPLY AND DELIVERY OF JERSEY UNIFORM FOR THE USE OF DSWD FIELD OFFICE III STAFF FOR 73RD ANNIVERSARY OF DSWD FIELD OFFICE III CY 2024	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 CY 2024	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 THE SPORTSFEST IN LINE WITH DSWD 73RD ANNIVERSARY CY 2024	502999099	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)	10,480.00	10,480.00	Purchase of Supplies/Materials to be used during the Larong Lahi
PS-0652	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE SPORTSFEST IN LINE WITH DSWD 73RD ANNIVERSARY CY 2024	502999099	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)	10,480.00	10,480.00	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 DSWD 73rd Anniversary	502999099	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5-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	502999099	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5-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	502999099	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	502999099	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	502999099	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 DSWD FO III STAFF AND GUEST DURING THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - FIELD OFFICE III 73RD ANNIVERSARY ON FEBRUARY 26, 2024 WITHIN TABLAC	502999099	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)	49,700.00	49,700.00	Purchase of Meals and Snacks for judges and organizers during the Battle of the Bands (pm snacks, dinner)
PS-0659	PURCHASE OF PLAQUE TO BE USE IN AWARDDING OF BATTLE OF THE BAND ON DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - FIELD OFFICE III 73RD ANNIVERSARY ON FEBRUARY 26, 2024	502999099	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 LAUNCHING OF KAGALINGAN LOUNGE AND UNVEILING OF THE PHOTO WALL - ANGELS IN RED VEST AT DSWD FO III, CSEFP ON FEBRUARY 27, 2024 WITHIN PAMPANGA	502999099	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5-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	FOOD AND VENUE FOR THE CONDUCT OF DSWD PRAISE AWARDDING AND RECOGNITION OF PARTNERS AND STAKEHOLDERS ON MARCH 1, 2024 WITHIN REGION III	502999099	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	502999099	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5-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 DSWDO Senior Delivery Capacity and
PS-0663	Purchase of Certificate holders and certificate special papers for DSWD PRAISE Awards, and Recognition of Partners and Stakeholders	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 YEAR-END PROGRAM IMPLEMENTATION REVIEW MEETING FOR PSD STAFF CY 2024 ON DECEMBER 6, 2024 WITHIN PAMPANGA	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	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	BOARD AND LODGING FOR THE CONDUCT OF EMPOWERMENT AND REAFFIRMATION OF PATERNAL ABILITIES (ERPAT) ON JUNE 5-7, 2024 WITHIN PAMPANGA	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	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)	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	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	FOOD AND VENUE FOR THE CONDUCT OF TURN-OVER OF THE OUTGOING RESIDENT COMMISSION ON AUDIT (COA) AUDITOR AND INCOMING COA AUDITOR ON JUNE 20, 2024 WITHIN PAMPANGA	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)	35,000.00	35,000.00		SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0671	CATERING/FOOD SERVICES FOR THE CONDUCT OF 2023 OFFICE PERFORMANCE CONTRACT - PERFORMANCE REVIEW AND EVALUATION (OPC-PRE) 2ND SEMESTER ON FEBRUARY 12, 2024 WITHIN PAMPANGA	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 AND VENUE FOR THE CONDUCT OF REGIONAL PROGRAM MANAGEMENT TEAM (RPMT) MEETING WITHIN PAMPANGA	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)	49,875.00	49,875.00		Quarterly Meeting for the conduct of RPMT Meeting (1st And 2nd Semester) Subject to NP-SVP charge to AICS
PS-0673	PURCHASE OF FOOD TO BE SERVED DURING THE MEET AND GREET OF DSWD FO III EMPLOYEES WITH HON. SECRETARY REXLON GATCHALIAN WITHIN DSWD FO III OFFICE ON FEBRUARY 8, 2024	5029903000	HRMDD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 THE 2023 LEVEL 3 SERVICE DELIVERY CAPACITY AND COMPETENCY ASSESSMENT AWARDEES	5029999099	SCC-TAAORSS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 WITHIN PAMPANGA	5029903000	HRMDD-HRWS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF CEREMONIAL AND SYMBOLIC OF RISK RESILIENCY PROGRAM THROUGH PROJECT LAWA AT BINHI ON FEBRUARY 22, 2024 WITHIN BULACAN	5020201000	DRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 MANAGEMENT TEAM MEETING FY 2024 WITHIN PAMPANGA	5029903000	KC-KKB	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 WITHIN PAMPANGA	5029903000	FMD-ACCOUNTING	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 CY 2024
PS-0679	EMERGENCY PURCHASE OF MEALS OF THE RESCUERS IN BAMBAN TARLAC ON MARCH 14,2024	5029903000	SPECIAL CONCERNS SECTION	Shopping 52.1a	N/A	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 ROLL-OUT TRAINING OF THE GUIDELINES ON THE IMPLEMENTATION OF EARLY RECOVERY PROGRAMS AND SERVICES (IERPS) FOR DISASTER/EMERGENCIES ON APRIL	5020201000	SPECIAL CONCERNS SECTION	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	PURCHASE OF PHOTO PAPER FOR THE PRINTING OF 4PS BENEFICIARIES IDENTIFICATION CARD	5029902000	4PS-PANTAWID	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	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-0683	PURCHASE OF COLLAPSIBLE MOBILE BOOTH	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	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 FOR THE IMPLEMENTATION OF PAG-ABOT PROGRAM CY 2024	5020301000	PAG-ABOT PROGRAM	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	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	5029903000	PAG-ABOT PROGRAM	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 TRAINING ON THE CASE MANAGEMENT OF INSURGENT RETURNEES FOR LSWDO'S ON MARCH 21-22, 2024 WITHIN AURORA	5020201000	COMMUNITY BASED SERVICES SECTION	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 TRAINING ON YAKAP BAYAN ON MAY 21,22,23, & 24 2024 WITHIN AURORA PROVINCE	5020201000	COMMUNITY BASED SERVICES SECTION	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF SHIELD REGIONAL INTER-AGENCY MEETINGS ON MARCH 29, JUNE 28, SEPTEMBER 27 AND NOVEMBER 22, 2024 WITHIN PAMPANGA	5020201000	COMMUNITY BASED SERVICES SECTION	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 MEMO/FINAL 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 PNAC AND RAATS COMMITMENT AND CAPACITY BUILDING TO LGUs AND OTHER PARTNERS ON JUNE 27-28, 2024 WITHIN PAMPANGA	5020201000	COMMUNITY BASED SERVICES SECTION	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	5029903000	COMMUNITY BASED SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 MEMOFINAL 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/FOOD SERVICES FOR THE CONDUCT OF SHIELD REGIONAL INTER-AGENCY MEETINGS ON MARCH 29, JUNE 28, SEPTEMBER 27 AND NOVEMBER 22, 2024 WITHIN PAMPANGA	5029903000	COMMUNITY BASED SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 MEMOFINAL INSTRUCTION OF CO AND FO FOR THE ACTUAL DATE OF THE ACTIVITIES SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY
PS-0694	SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF SINGLE BED WITH DRAWERS OF REGIONAL REHABILITATION CENTER FOR YOUTH, AYALA, MAGALANG PAMPANGA (2ND POSTING)	5020322001	BUILDINGS AND GROUNDS MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	7-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 THE USE OF BUILDING AND GROUNDS MANAGEMENT SECTION CY 2024 (2ND POSTING)	5020321003	BUILDINGS AND GROUNDS MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4-April-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	5029999099	PPD-NHTS	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	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 FILLING AND STORAGE OF ACCOMPLISHED HAFS PENDING FOR DIGITIZATION (2ND POSTING)	5029999099	PPD-NHTS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 OF ACCOMPLISHED HAFS
PS-0698	CATERING/FOOD SERVICES FOR THE CONDUCT OF RMANCOM MEETING ON APRIL 1, JULY 1 & OCTOBER 1, 2024 WITHIN PAMPANGA	5029903000	OFFICE OF THE REGIONAL DIRECTOR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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, DELIVERY AND INSTALLATION OF INVERTER TYPE AIR CONDITIONING UNITS FOR DSWD FO III INTENDED FOR SWAD BATAAN	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 PANTAWID PAMILYANG PILIPINO PROGRAM	5029905003	PANTAWID PAMILYANG PILIPINO PROGRAM	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF FMD-DC OFFICE QUARTERLY STAFF MEETING ON MARCH 25, MAY 13, AUGUST 5 & NOVEMBER 11, 2024 WITHIN PAMPANGA	5029903000	FMD-DC Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08-Mar-24	18-Mar-24	20-Mar-24	Regular Agency Fund (01000000)	10,872.00	10,872.00	TO CONDUCT FMD-DC OFFICE QUARTERLY STAFF MEETING ON MARCH 25, 2024 WITHIN PAMPANGA
PS-0702	CATERING/FOOD SERVICES FOR THE CONDUCT OF TASK GROUP CONSOLIDATED ANNUAL AUDIT REPORT (CAAR) 3 MEETING FOR CY 2024	5029903000	INTERNAL AUDIT UNIT	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	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	SUPPLY OF LABOR AND MATERIALS FOR THE MAIN CIRCUIT BREAKER IN MAIN BUILDING	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 GUEST FOR THE PROGRAM AND AWARDS AND INCENTIVES TOWARDS SERVICE EXCELLENCE (PRAISE) AWARDING CEREMONY ON MARCH 1-2, 2024 WITHIN BATAAN	5020201000	HUMAN RESOURCE WELFARE SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-Feb-24	06-Mar-24	11-Mar-24	Regular Agency Fund (01000000)	28,800.00	28,800.00		INCLUSION IN THE APPROVED APP CY 2024
PS-0706	PURCHASE OF SERVERS FOR THE REGIONAL DATA CENTER OF DSWD FIELD OFFICE III	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 PANTAWID PAMILYANG PILIPINO PROGRAM	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 PAMILYANG PILIPINO PROGRAM.
PS-0708	PURCHASE OF COFFEE INGREDIENTS, TEA, BISCUITS AND DISPOSABLES INTENDED FOR DSWD FO III KAGALINGAN WELFARE AND STAFF LOUNGES FOR 2ND AND 3RD QUARTER CY 2024	5029999099	GENERAL SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-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 EMERGENCY USE OF DSWD FO III CY 2024 (2ND POSTING)	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 FOR THE CONDUCT OF OPERATIONS CLUSTER CONFERENCE CUM FIRST SEMESTER PROGRAM IMPLEMENTATION REVIEW AND PERFORMANCE CHECKPOINT CY 2024 ON JULY 24-26, 2024 WITHIN	5020201000	PSD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 CY 2024 (2ND POSTING)	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 GENERATOR SETS AT DSWD FO III ADMIN BUILDING AND SWAD AURORA CY 2024 (2ND POSTING)	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	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 FOR THE CONDUCT OF WORKSHOP ON CASE MANAGEMENT AND RELATED LAWS OF DSWD PROGRAMS AND SERVICES ON MAY 29-31, 2024 WITHIN ZAMBALES	5020201000	Protective Services Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 FOR THE CONDUCT OF WORKSHOP ON STRATEGIC PLANNING AND SEMESTRAL PROGRAM IMPLEMENTATION REVIEW FOR PROTECTIVE SERVICES DIVISION ON JUNE 27-28, 2024 WITHIN ZAMBALES	5020201000	Protective Services Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 FOR THE CONDUCT OF DOCUMENTATION OF GOOD PRACTICES FOR PSD INNOVATIONS AND INITIATIVES ON JULY 11-12, 2024 WITHIN PAMPANGA (2ND POSTING)	5020201000	Protective Services Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 CONDUCT OF ORD PERFORMANCE CHECKPOINT - CUM STRATEGIC PLANNING ON JUNE 28, SEPTEMBER 27 AND DECEMBER 13, 2024 WITHIN PAMPANGA	5029903000	OFD - ORD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	5029903000	OFD - ORD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 CONDUCT OF WORKSHOP ON CRAFTING THE DSWD FO III RESEARCH AND DEVELOPMENT AGENDA FOR 2025-2028 ON MAY 14-17, 2024 WITHIN PAMPANGA	5020201000	PPD - PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	FOOD AND VENUE 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 JUNE 14, 2024 WITHIN PAMPANGA	5029903000	PPD - PDPS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	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 DSWD FO III INTENDED FOR SUPPLEMENTAL FEEDING PROGRAM (SFP) & COMMUNITY BASED CY 2024	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 FOR THE CONDUCT OF ORIENTATION OF AYUDA SA KAPOG ANG KITA PROGRAM (AKAP) ON MAY 2, 2024 WITHIN PAMPANGA	5029903000	PSD - CIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 Kapog ang Kita Program' on May 2, 2024
PS-0724	PROCUREMENT OF DSWD ADVOCACY COLLATERAL FOR STAKEHOLDERS CY 2024 (2ND POSTING)	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 DRINKING WATER FOR EL NINO AFFECTED COMMUNITIES	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	5020201000	OFD - Special Concerns Sections	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 REDNESS MANAGEMENT SYSTEM (IGRMS) ROLL-OUT CY 2024 ON MAY 8-10, 2024 WITHIN PAMPANGA	5020201000	OFD - Special Concerns Sections	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 Redness Management System (IGRMS) Roll-Out CY 2024 on May 8-10, 2024 within Pampanga
PS-0728	Internal Quality Auditors Capacity Building Activity	5020201000	OFD - Internal Audit Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	5029999099	OFD- Social Marketing Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	6-July-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 TARPAULINS FOR CY 2024 (2ND POSTING)	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)	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 ON JUNE 21, SEPTEMBER 13 & NOVEMBER 15, 2024 WITHIN	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 HUWARANG PANTAWID PAMILYA ON AUGUST 16, 2024 WITHIN PAMPANGA	5029903000	OFD- Social Marketing Unit	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	5029903000	OFD- Social Marketing Unit	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF CAPACITY BUILDING FOR ABSNET OFFICERS OF REGION III ON MAY 20, 2024 WITHIN NUEVA ECJIA	5020201000	Standards Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 build of ABSNet and monitoring SWDAs or SPs 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	5020201000	Special Concerns Sections (CO Initiated Training)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 AND DELIVERY OF LABOR AND MATERIALS FOR THE CONVERSION OF STAIR OPEN SPACE TO CCTV ROOM CY 2024	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 to the conduct of MIAC Technical Desk Review (MTDR) under KC-KKB	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	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	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	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	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	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 UNDER KC-KKB ON JUNE 18-21, 2024 WITHIN PAMPANGA	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 UNDER KC-KKB ON JULY 3-5, 2024 WITHIN PAMPANGA	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	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	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	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
PS-0749	Catering/Food Services for the conduct of Finance Orientation and Workshop under KC-KKB	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) under KC-KKB	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	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	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	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 Quezon, Nueva Ecija
PS-0754	Catering/Food Services for the conduct of MDC for Criteria Setting Workshop (CSW) under KC-KKB	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.	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	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	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	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)		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	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	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)	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 & Quezon Nueva Ecija To be conducted on October 2024 for Capas & Bamban Tarlac.
PS-0762	Board and Lodging for the conduct of Capacity Building	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 SKILLS ENHANCEMENT WORKSHOP FOR AREA COORDINATING TEAMS (ACTs) UNDER KC-KKB ON APRIL 16-19, 2024 WITHIN PAMPANGA	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	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	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	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	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 AND LODGING FOR THE CONDUCT OF THE SKILL ENHANCEMENT ON WRITING AND DOCUMENTATION OF KNOWLEDGE PRODUCTS AND GOOD PRACTICES FOR IPDOs M&E AND SELECTED FIELD IMPLEMENTERS ON JULY 23.	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 MEETING FY 2024 WITHIN PAMPANGA	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 OFFICERS SEMESTRAL MEETING FOR CY 2024 - 1ST SEM ON APRIL 26, 2024 WITHIN PAMPANGA	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 CY 2024 QUARTERLY MEETINGS WITHIN PAMPANGA	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)	88,960.00	88,960.00		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-0773	Food and Venue for the Conduct of HRMDD 3rd Quarter Meeting on September 13, 2024 within Pampanga	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	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	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	SUPPLY OF LABOR AND MATERIALS FOR REHABILITATION AND LIVELIHOOD SEPTIC TANK AND REPAIRS OF OTHER FACILITY OF DSWD FO III TLC (2ND POSTING)	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 SUSTAINABLE LIVELIHOOD PROGRAM (SLP) ROLL-OUT TRAINING ON MC 07 SERIES OF 2023 - USBONG IMPLEMENTATION PHASE ON APRIL 10-12, 2024 WITHIN PAMPANGA	5020201000	SLP RPMO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF DOUBLE DECK METAL BED FRAMES OF DSWD FO III TLC	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	PURCHASE OF TRAINING SUPPLIES FOR THE CO INITIATED ACTIVITY: REGIONAL INSPECTORATE COMMITTEE (RIC) PROGRAM REVIEW AND EVALUATION WORKSHOP (PREW) 2024 (BATCH 1)	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	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF NATIONAL USERS TRAINING ON THE INTEGRATED GRIEVANCE REDRESS MANAGEMENT SYSTEM (IGRMS) ROLLOUT CY 2024	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, 2024 AND MAY 3, 2024 WITHIN PAMPANGA	5029903000	Crisis Intervention Section	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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-0783	Catering/Food Services for the conduct of Technical Assistance to LGU Program Implementers- 2nd on July 31, 2024 within Pampanga	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	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	5020201000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	PROCUREMENT OF PRE-PACKED HYGIENE KITS FOR THE COMPRE PROGRAM BENEFICIARIES CY 2024	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 Badjau. If not available in the PS-DBM will resort to shopping 52.15
PS-0787	PURCHASE OF OFFICE SUPPLIES AND SCHOOL SUPPLIES FOR THE LGU WITH COMPRE PROGRAM ACTIVITY CENTERS CY 2024	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	5029903000	PSD-CBS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 Buscan (Object code: Other Subsid - 5021499000
PS-0789	CATERING/FOOD SERVICES FOR DSWD FO III STAFF AND GUEST DURING THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - FIELD OFFICE III 73RD ANNIVERSARY ON FEBRUARY 26, 2024 WITHIN TARIAC	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)	49,700.00	49,700.00		Purchase of Meals and snacks for the inauguration of Kagalingan Lounge and Unwilling 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 Stekholders on March 1, 2024	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 Stekholders on March 1, 2024
PS-0791	FOOD AND VENUE FOR THE CONDUCT OF DSWD PRAISE AWARDFING AND RECOGNITION OF PARTNERS AND STAKEHOLDERS ON MARCH 1, 2024 WITHIN REGION III	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)	311,600.00	311,600.00		Procurement of Venue (Function Hall) with LED Monitor, Full Sound and Light System and Decoration for DSWD PRAISE Awards, and Recognition of Partners and Stekholders 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	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 THE SKILL ENHANCEMENT ON WRITING AND DOCUMENTATION OF KNOWLEDGE PRODUCTS AND GOOD PRACTICES FOR IPDOs M&E AND SELECTED FIELD IMPLEMENTERS ON JULY 23.	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 1ST SEMESTER REGIONAL MANAGEMENT DEVELOPMENT CONFERENCE ON JUNE 19-21, 2024 WITHIN PAMPANGA	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	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 19 - FEBRUARY 23, 2024 WITHIN PAMPANGA	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 THE CONDUCT OF FMD STAFF QUARTERLY MEETING WITH CORE DISCUSSION WITHIN PAMPANGA	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 THE CONDUCT OF FMD-DC OFFICE QUARTERLY STAFF MEETING ON MARCH 25, MAY 13, AUGUST 5 & NOVEMBER 11, 2024 WITHIN PAMPANGA	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, MAY 13, AUGUST 5, AND NOVEMBER 11, 2024, WITH VARIOUS FUND SOURCE OF PHP 3,000.00 PER QUARTER
PS-0799	FOOD AND VENUE FOR THE CONDUCT OF CONSULTATION MEETING ON CRAFTING THE DSWD III RESEARCH AND DEVELOPMENT AGENDA FOR 2025-2028 ON MAY 29, JUNE 7 AND JUNE 14, 2024 WITHIN PAMPANGA	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	BOARD AND LODGING FOR THE CONDUCT OF CY 2024 SUSTAINABLE LIVELIHOOD PROGRAM YEAR STARTER PLANNING WORKSHOP ON FEBRUARY 5-9, 2024 WITHIN PAMPANGA	5029903000	PAG- ABOT PROGRAM	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Mar-24	10-Mar-24	11-Mar-24	Regular Agency Fund (01000000)	1,456,000.00	1,456,000.00		For Inclusion in the Approved APP 2024
PS-0801	Technical Working Group (TWG) Meeting cum Inter-Agency Meeting	5029903000	PAG- ABOT PROGRAM	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 FOR THE LEASE OF PRIVATELY- OWNED REAL PROPERTY INTENDED FOR DSWD FO III EXTENSION OFFICE	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 PPM/APP of CY 2024 Budgetary Requirements:
PS-0803	PROCUREMENT OF ICT EQUIPMENT FOR TARA BASA PROGRAM STAFF	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 T-SHIRT FOR TUTORS AND YOUTH DEVELOPMENT WORKERS (YDWS) CY 2024	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)	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)	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	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	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	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 CHAIR FOR THE TARA BASA TUTORING PROGRAM (TBTP) STAFF CY 2024	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-0813	Pre-packed Kits for Tutors, YDWs and Learners TARA BASA	5021499000	TARA BASA	Competitive Bidding / Public Bidding	29-Feb-24	03-Mar-24	04-Mar-24	05-Mar-24	Regular Agency Fund (01000000)	5,313,883.22	5,313,883.22		For the Inclusion in Revision on APP CY 2024
PS-0814	PURCHASE OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF PAG-ABOT PROGRAM CY 2024	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 BASA TUTORING PROGRAM (TBTP) MONTHLY INTER-AGENCY MEETING, PLANNING WORKSHOP WITH PARTNERS ON MARCH 15, 2024 WITHIN BULACAN	5029903000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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, BASA TUTORING PROGRAM (TBTP) MONTHLY STAFF MEETING ON MARCH 18, 2024 WITHIN PAMPANGA	5029903000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 AND VENUE FOR THE CONDUCT OF PROGRAM ORIENTATION ON THE IMPLEMENTATION OF TARA, BASA TUTORING PROGRAM ON MARCH 12-13, 2024 WITHIN PAMPANGA	5029903000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 THE TARA, BASA TUTORING PROGRAM (TBTP) ON APRIL 23-24 AND 25, 2024 WITHIN BULACAN	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 THE TARA, BASA TUTORING PROGRAM (TBTP) ON MARCH 11, 2024 WITHIN BULACAN	5029903000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 THE TARA, BASA TUTORING PROGRAM (TBTP) ON MARCH 11, 2024 WITHIN BULACAN	5029903000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	5029903000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	PURCHASE OF WET MARKET GOODS(FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III REGIONAL HOME FOR GIRLS CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF FEBRUARY TO	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08-Mar-24	09-Mar-24	10-Mar-24	Regular Agency Fund (01000000)	391,430.00	391,430.00		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 ON JUNE 18-20, 2024 WITHIN BULACAN	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 AND LODGING FOR THE CONDUCT OF CAPACITY BUILDING FOR THE TARA BASA TUTORING PROGRAM (TBTP) TUTORS BATCH 1 ON JUNE 18-20, 2024 WITHIN BULACAN	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 ON JUNE 18-20, 2024 WITHIN BULACAN	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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, Basal Tutoring Program (TBTP) Tutors Batch 2	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 ON JUNE 19-21, 2024 WITHIN BULACAN	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 AND LODGING FOR THE CONDUCT OF CAPACITY BUILDING FOR THE TARA BASA TUTORING PROGRAM (TBTP) TUTORS BATCH 3 ON JUNE 19-21, 2024 WITHIN BULACAN	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 ON JUNE 19-21, 2024 WITHIN BULACAN	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 AND LODGING FOR THE CONDUCT OF CAPACITY BUILDING FOR THE TARA BASA TUTORING PROGRAM (TBTP) TUTORS BATCH 4 ON JUNE 19-21, 2024 WITHIN BULACAN	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 ON JUNE 24-26, 2024 WITHIN BULACAN	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 AND LODGING FOR THE CONDUCT OF CAPACITY BUILDING FOR THE TARA BASA TUTORING PROGRAM (TBTP) TUTORS BATCH 5 ON JUNE 24-26, 2024 WITHIN BULACAN	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 ON JUNE 24-26, 2024 WITHIN BULACAN	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 AND LODGING FOR THE CONDUCT OF CAPACITY BUILDING FOR THE TARA BASA TUTORING PROGRAM (TBTP) TUTORS BATCH 6 ON JUNE 24-26, 2024 WITHIN BULACAN	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 ON JUNE 25-27, 2024 WITHIN BULACAN	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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, Basal Tutoring Program (TBTP) Tutors Batch 7	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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) ON JUNE 18-20, 2024 WITHIN BULACAN	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 AND LODGING FOR THE CONDUCT OF CAPACITY BUILDING FOR THE TARA BASA TUTORING PROGRAM (TBTP) YOUTH DEVELOPMENT WORKERS (YDWs) ON JUNE 18-20, 2024 WITHIN BULACAN	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 ON SEPTEMBER 24, 2024 WITHIN BULACAN	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 ON SEPTEMBER 27, 2024 WITHIN BULACAN	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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, Basal Tutoring Program (TBTP) Culminating Activity in CSJDM, Bulacan	5020201000	TARA BASA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-Aug-24	15-Aug-24	16-Aug-24	Regular Agency Fund (01000000)	170,626.66	170,626.66		For the Inclusion in Revision on APP CY 2024
PS-0842	BOARD AND LODGING FOR THE LEARNING VISIT AND BENCHMARKING ACTIVITY IN NCR FOR THE TARA BASA TUTORING PROGRAM/SOCIAL TECHNOLOGY UNIT STAFF OF FIELD OFFICE III ON APRIL 17-19, 2024 WITHIN NCR	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 AND VENUE FOR THE CONDUCT OF ORIENTATION OF THE THIRTY (30) ADA IV RELATIVE TO THE DUTIES AND FUNCTIONS ON THE IMPLEMENTATION OF THE TARA BASA TUTORING PROGRAM (TBTP) ON JUNE 10-11, 2024 WITHIN	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	5020201000	TARA BASA	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 FOR THE CONDUCT OF QUARTERLY MANAGEMENT REVIEW CUM QMT MEETING ON MARCH 27, JUNE 7, SEPTEMBER 6, DECEMBER 6, 2024 WITHIN PAMPANGA	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)	156,800.00	156,800.00		Changes in item # PS-0654 in APP Version 1 Changes in the date of Activity Stated in Approved APP
PS-0849	Procurement of Rice for October to December 2024	5020305000	PSD - CRCF - 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	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	5020201000	Capability Building Section (CO Initiated Training)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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-0853	CATERING/FOOD SERVICES FOR THE CONDUCT OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - FIELD OFFICE III 73RD ANNIVERSARY ON FEBRUARY 26, 2024 WITHIN TARLAC	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-0855	CATERING/FOOD SERVICES FOR THE CONDUCT OF MEETING WITH PROVINCIAL TECHNICAL WORKING GROUP PGU PAMPANGA RE: 2024 RRP CCAM IMPLEMENTATION ON MARCH 25, 2024 WITHIN PAMPANGA	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-0858	BOARD AND LODGING FOR THE CONDUCT OF ORIENTATION ON THE HUMANITARIAN SUPPLY CHAIN MANAGEMENT COURSE ON MAY 26-31, 2024 WITHIN AURORA	5020201000	DRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	PURCHASE OF TRAINING MATERIALS INTENDED FOR THE CONDUCT OF ORIENTATION ON THE HUMANITARIAN SUPPLY AND CHAIN MANAGEMENT COURSE FOR THE MONTH OF MAY 2024	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 OF STRATEGIC PLANNING WORKSHOP FOR CCAM IMPLEMENTATION ON MAY 22-24, 2024 WITHIN PAMPANGA (2ND POSTING)	5020201000	DRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	PURCHASE OF TRAINING MATERIALS INTENDED FOR THE CONDUCT OF STRATEGIC PLANNING WORKSHOP FOR CCAM IMPLEMENTATION FOR THE MONTH OF MAY 2024	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 FIELD OFFICE III MAIN AND ANNEX BUILDING FOR 1ST SEMESTER 2024 (2ND POSTING)	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	BOARD AND LODGING FOR THE CONDUCT OF TWG AND BRAINSTORMING ACTIVITY: PREPARATORY WORKSHOP ON THE IMPLEMENTATION OF DIGITAL PAYMENT IN DSWD FIELD OFFICE III ON APRIL 2-5, 2024 WITHIN	5020201000	Office of the Finance Management Division Chief	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	11-Mar-24	12-Mar-24	13-Mar-24	Regular Agency Fund (01000000)	236,500.00	236,500.00		For Inclusion of APP/PPMP N2024, 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 AND EVALUATION ON JUNE 3 AND JULY 26, 2024 WITHIN PAMPANGA	5029903000	COMMUNITY-BASED SERVICES SECTION	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	08-Jun-24	09-Jun-24	10-Jun-24	Regular Agency Fund (01000000)	60,000.00	60,000.00		For Inclusion in the Approved PPMP/APP of CY 2024
PS-0865	FOOD AND VENUE FOR THE CONDUCT OF GIP ORIENTATION AND EVALUATION ON JUNE 3 AND JULY 26, 2024 WITHIN PAMPANGA	5029903000	COMMUNITY-BASED SERVICES SECTION	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	08-Jul-24	09-Jul-24	10-Jul-24	Regular Agency Fund (01000000)	60,000.00	60,000.00		For Inclusion in the Approved PPMP/APP of CY 2024
PS-0866	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	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)	515,200.00	515,200.00		CO activity to be conducted on April 1-5, 2024 within Pampanga
PS-0867	PURCHASE OF BIOMETRIC ATTENDANCE RECORD/FACE SCANNER ATTENDANCE RECORD	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	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 (2ND POSTING)	5020321099	AMOR VILLAGE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-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 (SEM Expenditures- 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	5020321099	AMOR VILLAGE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-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 CONDUCT OF MUNICIPAL FIDUCIARY REVIEW WORKSHOP UNDER KC-NCDDP-AF ON JUNE 26 & JULY 26 2024 WITHIN ZAMBALES -1	5029903000	KC NCDPP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 Cabangan and Palauig, Zambales
PS-0873	PURCHASE OF INDUSTRIAL FORKLIFT TIRES TO SUPPORT THE REGULAR WAREHOUSE OPERATIONS CY 2024	5020321099	DRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4-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-NCDDP-AF ON JUNE 24-25, 2024 WITHIN ZAMBALES	5029903000	KC NCDPP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Jun-24	06-Jun-24	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 Cabangan and Palauig, Zambales
PS-0875	BOARD AND LODGING FOR THE CONDUCT OF OPERATION AND MAINTENANCE WORKSHOP UNDER KC-NCDDP-AF	5020201000	KC NCDPP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 Zambales
PS-0876	BOARD AND LODGING FOR THE CONDUCT OF QUALITY ASSESSMENT (DQA) ORIENTATION UNDER KC-NCDDP-AF	5020201000	KC NCDPP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 Pampanga
PS-0877	PREVENTIVE MAINTENANCE OF NINE (9) RED PLATE PASSENGER VEHICLE CY 2024	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 CY 2024	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)	386,390.00	386,390.00		For Inclusion in the Approved PPMP/APP of CY 2024
PS-0879	BOARD AND LODGING FOR THE CONDUCT OF COMPREHENSIVE ORIENTATION FOR NEWLY HIRED PANTAWID PAMILYANG PILIPINO PROGRAM STAFF ON JUNE 23-28, 2024 WITHIN ZAMBALES	5020201000	RPMO-PANTAWID PAMILYANG PILIPINO PROGRAM	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	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	EMERGENCY REPAIR OF RISOGRAPH MACHINE OF DSWD FIELD OFFICE III	5021321002	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	CONVERSION OF DOORS INTO SWING OUT IN COMPLIANCE TO BUREAU OF FIRE SAFETY STANDARDS OF AMOR VILLAGE, SAN FRANCISCO EAST, ANAO TARLAC CITY	-	BGMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-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	PURCHASE OF TRAINING KIT FOR THE DSWD NATIONAL WORK AND FINANCIAL PLAN FOR FY 2025	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)	78,320.00	78,320.00		If not Available in PS-dbm 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 OPERATION PLANNING WORKSHOP ON MAY 28-31, 2024 WITHIN PAMPANGA	5020201000	SCC (CO Initiated Training)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	11-May-24	12-May-24	13-May-24	Regular Agency Fund (01000000)	720,000.00	720,000.00		For Inclusion in the Approved PPMP/APP of CY 2024

PS-0888	PURCHASE OF ADDITIONAL GROCERY SUPPLIES FOR AMOR VILLAGE CY 2024	5020305000	PSD - CRCF - Regional Rehabilitation Centers for Youth (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	5020305000	PSD - CRCF - Regional Rehabilitation Centers for Youth (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	5029903000	4PS-PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	15-Sep-24	16-Sep-24	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)	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF CONSULTATION MEETING WITH PARTNERS STAKEHOLDER (EDUCATION AND HEALTH) ON SEPTEMBER 19, 2024 WITHIN AURORA	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 (2ND SEMESTER) CY 2024 ON SEPTEMBER 20, 2024 WITHIN AURORA	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	PURCHASE OF AIRFARE TICKET (ROUNDTRIP) FOR THE CASCADING EPAHP - DIGITAL MAPPING SYSTEM AND ENCODING OF COMMUNITY-BASED ORGANIZATION WITHIN FO VI ON MAY 27-JUNE 1, 2024	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	BOARD AND LODGING FOR THE CONDUCT OF CONSULTATION WORKSHOP WITH THE TARGETED LOCAL GOVERNMENT UNITS TO ATTAIN LEVEL 3 IN SDCA ALONG WITH CHECKPOINT ABOUT THE ACTIVITY'S CATCH UP PLAN	5020201000	TAAORS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	5021306001	RRCY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-Mar-24	02-Mar-24	03-Mar-24	Regular Agency Fund (01000000)	33,000.00	33,000.00		For Inclusion in th eapproved APP 2024 AMBULACE (PALTE NO. A9-M058
PS-0897	STAMP, SELF INKING, W/ 16-17 LINES FORMAT	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	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 ICT EQUIPMENT (HEAVY DUTY SCANNER) FOR RSPU RPMO & DPEO STAFF	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	RENTAL OF PLENARY HALL WITH FOOD PROVISION FOR THE CONDUCT ANNUAL CELEBRATION OF FILIPINO SOCIAL WORKER DAY ON JUNE 19, 2024 WITHIN PAMPANGA	5029903000	HRWS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	07-Jun-24	08-Jun-24	09-Jun-24	Regular Agency Fund (01000000)	532,000.00	532,000.00		FOR INCLUSIUN IN THE APPROVED APP 2024

PS-0901	KNOWLEDGE MANAGEMENT QUARTERLY MEETING, CGS QUARTERLY MEETINGS, SWOLNET QUARTERLY MEETING OF TAAORSS UNIT UNDER SPECIAL CONCERNS SECTION FOR CY 2024	5029903000	SCS-TAAORSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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, SWOLNET QUARTERLY MEETING OF TAAORSS UNIT UNDER SPECIAL CONCERNS SECTION FOR CY 2024
PS-0902	FOOD AND VENUE FOR THE CONDUCT OF YEAR-END PROGRAM IMPLEMENTATION REVIEW MEETING FOR PSD STAFF CY 2024 ON DECEMBER 6, 2024 WITHIN PAMPANGA	5020201000	PSD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 ACS AND APPLICATION OF NEW RAATE OF MEALS AND SNACKS
PS-0903	RECHARGING/REFILLING OF FIRE EXTINGUISHERS OF DSWD FIELD OFFICE III, SWAD OFFICES, CENTERS AND INSTITUTIONS CY 2024	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	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 - PH202397.88 FOR INCLUSION IN THE APPROVED PPMP/APP OF CY 2024
PS-0905	BOARD AND LODGING FOR THE CONDUCT OF 2ND QUARTER CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES FOR CY 2024 (1ST CLUSTER) ON JUNE 13-14	5020201000	SCS-TAAORSS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	PRINTING OF TARPULIN FOR THE LAUNCHING OF THE "AYUDA SA KAPUS ANG KITA PROGRAM "AKAP" ON MAY 18, 2024	5029999099	CIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 WORKSHOP ON NOVEMBER 25-29, 2024 WITHIN PAMPANGA	5020201000	DRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 SBMA; SUBJECT TO NP-LOV; 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	5020305000	PSD - CRCF - 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 NON-WET AND WET MARKET GOODS INTENDED FOR AMOR VILLAGE BENEFICIARIES AND WILL PROCURE IN THE MONTH OF JULY-SEPTEMBER 2024
PS-0909	PURCHASE OF COMMERCIAL RICE OF DSWD FO III REGIONAL REHABILITATION CENTER FOR YOUTH (RRCY) RESIDENTS FOR MAY 2024	5020305000	PSD - CRCF - Regional Rehabilitation Centers for Youth (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)	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 2025-2028 FORWARD ESTIMATES OF THE DEPARTMENT ON JUNE 24-28, 2024 WITHIN PAMPANGA	5020201000	SCS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 BATAAN	5020201000	SCS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 SUSTAINABLE LIVELIHOOD PROGRAM (SLP) TECHNICAL STAFF MEETINGS - 2ND SEMESTER OF CY 2024 ON AUGUST 23, OCTOBER 11 & DECEMBER 10, 2024 WITHIN PAMPANGA	5029903000	SLP RPMP	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 CY 2024	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	PURCHASE OF MAINTENANCE SUPPLIES AND MATERIALS FOR THE TLC BUILDING	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)	31,190.00	31,190.00		FOR CEILING FAN (SEMI EX) FOR INCLUSION IN THE APPROVED PPMP/APP OF CY 2024
PS-0916	BOARD AND LODGING FOR THE CONDUCT OF SLP YEAR -STARTER STRATEGIC PLANNING WORKSHOP FOR CY 2024 IMPLEMENTATION ON FEBRUARY 21-23, 2024 WITHIN PAMPANGA	5020201000	SLP RPMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 SUSTAINABLE LIVELIHOOD PROGRAM BI-MONTHLY MEETINGS FOR THE FIRST SEMESTER OF CY 2024 ON MARCH 15, 2024 AND MAY 29, 2024 WITHIN AURORA	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	CATERING FOOD SERVICES FOR CONDUCT OF MEETING AND INAUGURATION OF SWAD PAMPANGA ON APRIL 24, 2024 WITHIN PAMPANGA	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 CY 2024	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	5029903000	PSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 WSP OF NCS AND APPLICATION OF NEW RATE OF MEALS AND SNACKS
PS-0921	CATERING/FOOD SERVICES FOR THE CONDUCT OF CEREMONIAL SIGNING AND TURN OVER OF DEED OF TRANSFER OF RRCY LOT ON APRIL 24, 2024 WITHIN PAMPANGA	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 CONDUCT OF SUPPLEMENTARY FEEDING PROGRAM UNIT 1ST SEMESTER MEETING ON JUNE 28, 2024 WITHIN PAMPANGA	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 CONDUCT OF SUPPLEMENTARY FEEDING PROGRAM UNIT 2ND SEMESTER MEETING ON OCTOBER 18, 2024 WITHIN PAMPANGA	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 CONDUCT OF PANTAWID BENEFICIARY DATA MANAGEMENT SYSTEM (BDMS) 1ST AND 2ND SEMESTRAL MEETING DATED MAY 10, 2024 AND OCTOBER 10, 2024 WITHIN PAMPANGA	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)	18,040.00	18,040.00		FOR INCLUSION IN APP 2024 REVISION TO ITEM NO. PS-0318
PS-0925	CATERING/FOOD SERVICES FOR CONDUCT OF PANTAWID BENEFICIARY DATA MANAGEMENT SYSTEM (BDMS) 1ST AND 2ND SEMESTRAL MEETING DATED MAY 10, 2024 AND OCTOBER 10, 2024 WITHIN PAMPANGA	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)	18,040.00	18,040.00		FOR INCLUSION IN APP 2024 REVISION TO ITEM NO. PS-0318
PS-0926	Supply and Delivery of Labor and Materials for the Major Rehabilitation of Existing Facilities at RHFG	-	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 PPMP/APP OF CY 2024 Previous PS-0156

PS-0927	PROCUREMENT OF FURNITURE AND FIXTURES FOR CIS AND OTHER OFFICES OF DSWD FO III	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 PPMP/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	5020201000	RJJWC	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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, 2024 WITHIN PAMPANGA	5020201000	RJJWC	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 CY 2024 ON NOVEMBER 4-7, 2024 WITHIN AURORA	5020201000	RJJWC	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	5029903000	RJJWC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	5020201000	RJJWC	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 SERVICES FOR THE CONDUCT OF SLP ZAMBALES BI-MONTHLY TEAM MEETINGS FOR 1ST SEMESTER OF CY 2024 WITHIN ZAMBALES	5029903000	SLP-SWAD ZAMBALES	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29-Feb-24	01-Mar-24	02-Mar-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		FOR INCLUSION IN THE APPROVED PPMP/APP OF CY 2024
PS-0934	PURCHASE OF ADVOCACY POLO SHIRT FOR 18TH JJWA ANNIVERSARY CY 2024	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 ADVOCACY NOTEPAD SET FOR THE CONDUCT OF 13TH JUVENILE JUSTICE AND WELFARE CONCIUSNESS WEEK CELEBRATION CY 2024	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	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 JUMIS BEST UTILIZER AWARD, BEST PRACTICE AND SUCCESS STORIES AWARD	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 SUPPLIES FOR VARIOUS TRAININGS/ACTIVITIES OF RJJWC FOR CY 2024	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	5021499000	RJJWC	Competitive Bidding / Public Bidding	1-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	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	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 CONSUMABLES FOR THE USE OF VARIOUS OFFICES FOR THE MONTH OF FEBRUARY CY 2024 LOT A AND LOT B	5020301000	KC-KKB	Shopping 52.1b	2-Jun-24	05-Jun-24	06-Jun-24	07-Jun-24	Regular Agency Fund (01000000)	521,148.00	521,148.00		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 CONDUCT OF SUPPLEMENTARY FEEDING PROGRAM UNIT 1ST SEMESTER MEETING ON JUNE 28, 2024 WITHIN PAMPANGA	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 KALAH-CIDSS CY 2024	5020602000	KC-KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2-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	5020201000	DRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 CONDUCT OF SUPPLEMENTARY FEEDING PROGRAM UNIT 2ND SEMESTER MEETING ON OCTOBER 18, 2024 WITHIN PAMPANGA	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 26-31, 2024 WITHIN AURORA (2ND POSTING)	5020201000	DRMD	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)	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 ZAMBALES (2ND POSTING)	5020201000	DRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 SUBMISSION OF PR 30 DAYS BEFORE ACTUAL ACTIVITY
PS-0949	PROCUREMENT OF AIRFARE TICKET FOR TRAININGS AND MEETING REGION 11	5020201000	PSD-SFP	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	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	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 ZAMBALES (2ND POSTING)	5020201000	DRMD	Shopping 52.1a	N/A	12-Jun-24	13-Jun-24	14-Jun-24	Regular Agency Fund (01000000)	387,400.00	387,400.00		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 ACTUAL ACTIVITY
PS-0951	BOARD AND LODGING FOR THE CONDUCT OF WORKSHOP ON PILOT IMPLEMENTATION OF HYBRID DIGITAL PAYMENT IN SELECTED REGIONS (FO I, FO III, FO IV-A & FO NCR) ON JUNE 12-14, 2024 WITHIN PAMPANGA	5020201000	FMD-DC Office	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 FOR FO II, FO IV-A, & FO NCR) ON JUNE 12-14, 2024 WITHIN PAMPANGA
PS-0953	CATERING/ FOOD SERVICES FOR THE CONDUCT OF INSTITUTIONAL SEMESTRAL MEETING ON NOVEMBER 15, 2024 WITHIN PAMPANGA	5029903000	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	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)	5020201000	DRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	11-Jul-24	12-Jul-24	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 N0 LOV
PS-0956	CATERING/FOOD SERVICES FOR THE CONDUCT OF RFDWC 2ND BI MONTHLY MEETING ON MARH 15, 2024 WITHIN PAMPANGA	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)	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)	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 MANAGEMNET OF RRRP-CCAM DRR IMPLEMENTATION THRU THE APPLICATION OF INCIDENT COMMAND SYSTEM (LEVEL 1) ON THE JULY 23-28, 2023	5020201000	DRMD	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	26-Jul-24	27-Jul-24	28-Jul-23	Regular Agency Fund (01000000)	11,700.00	11,700.00	PURCHASE TRAINING MATERIALS FOR THE CONDUCT OF MANAGEMNET OF RRRP-CCAM DRR IMPLEMENTATION THRU THE APPLICATION OF INCIDENT COMMAND SYSTEM (LEVEL 1) ON THE JULY 23-28, 2023 BUDGET REQUIREMENTS : CC 5020201000-457100
PS-0960	CATERING/FOOD SERVICES FOR THE CONDUCT OF RFDWC 5TH BI MONTHLY MEETING ON SEPTEMBER 20, 2024 WITHIN PAMPANGA	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	5029903000	PSD-SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 FOE THE CONDUCT OF THE NATIONAL DISABILITY PREVENTION AND REHABILITATION	5020201000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	03-Jul-24	04-Jul-24	05-Jul-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	PROCUREMENT OF FOOD AND VENUE FOE 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	5020201000	PSD-CBS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	FOOD AND VENUE FOR THE CONDUCT OF CEREBRAL PALSY AWARENESS AND PROTECTION WEEK CELEBRATION ON SEPTEMBER 24, 2024 WITHIN PAMPANGA	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 PROCUREMENT OF FOOD AND VENUE FOR THE CONDUCT OF CEREBRAL PALSY AWARENES AND PROTECTION WEEK
PS-0965	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL INTER-AGENCY COMMITTEE FOR FILIPINO FAMILIES QUARTERLY MEETINGS ON MARCH 22, JUNE 21, SEPTEMBER 20 AND NOVEMBER 27, 2024 WITHIN PAMPANGA	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)	74,250.00	74,250.00	PROCUREMENT OF FOOD AND VENUE FOR THE CONDUCT OF ELDERLY FILIPINO WEEK
PS-0966	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY INTER AGENCY MEETING FOR THE REGIONAL COMMITTEE ON DISABILITY AFFAIRS (RCDA) ON APRIL 23, JUNE 20, SEPTEMBER 19 AND NOVEMBER 20, 2024 WITHIN	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: AMRCH 21, JUNE 20, SEPTEMBER 19 AND NOVEMBER 28, 2024

PS-0967	SUPERVISORY MEETING CUM PLANNING WORKSHOP FOR CY 2024	5029903000	AMOR VILLAGE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 (FRESH MEATS/FISH/EGGS/VEGETABLES ETC) OF DSWD FO III TARLAC LINGAP CENTER - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF JULY -	5020305000	PSD - CRCF - Tarlac Lingap Center (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-0068
PS-0969	PURCHASE OF IT EQUIPMENT FOR THE REGULAR TECHNICAL ASSISTANCE OF RICTMS CY 2024	5020321003	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	5029903000	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-0972	PURCHASE OF MEDICAL AND DENTAL LABORATORY SUPPLIES FOR THE USE OF DSWD FO III STAFF	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 of DSWD FO III	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	5020201000	Special Concerns Sections (CO Initiated Training)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 SUSTAINABLE LIVELIHOOD PROGRAM (SLP) MID-YEAR ASSESSMENT AND PROGRAM IMPLEMENTATION REVIEW ON JULY 8-10, 2024 WITHIN ZAMBALES	5020201000	SLP RPMO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 (SLP) YEAR-END PROGRAM IMPLEMENTATION REVIEW AND GAWAD SULONG ON NOVEMBER 26-28, 2024 WITHIN	5020201000	SLP RPMO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 (ELPI) ON JUNE 10-14, 2024 WITHIN PAMPANGA	5020201000	Special Concerns Sections (CO Initiated Training)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 (ELPI) ON JUNE 10-14, 2024 WITHIN PAMPANGA
PS-0978	PRODUCTION OF DSWD ANGELS IN RED VEST ADVOCACY CAMPAIGN MATERIALS CY 2024	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 PRESENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZEN 2024	5029901000	OFD-SMU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-June-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	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 CITIZEN 2024	502999099	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	5029903000	PPD - NHTS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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	PURCHASE OF TRAINING KIT FOR THE DSWD NATIONAL WORK AND FINANCIAL PLAN FOR FY 2025	5020201000	PPD - PDPS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE MAJOR REHABILITATION OF COMFORT ROOMS AT ADMINISTRATIVE BUILDING AND STAGE OF REGIONAL HOME FOR GIRLS, PALAYAN CITY, NUEVA ECUIA CY 2024	5021304001	BGMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	6-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	PURCHASE OF JUMPER BOOTS FOR RAINY SEASONS, PREPAREDNESS INTENDED FOR EXECOM AND DRMD STAFF	502999099	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	5020305000	PSD - CRCF - 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	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	PURCHASE OF AIRLINE TICKET (ROUND TRIP) FOR EMPOWERING COMMUNITIES THROUGH CONVERGENCE: EPAHP DMS FOR CBOs AND PLANNING WORKSHOP ON THE ADOPTION OF RA 9184 SEC 53.9) MP/CP FOR REGULAR FEEDING	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF INAUGURATION AND TURNOVER OF KEY CEREMONY OF ANGAT-SIGLA CENTER (LIVELIHOOD AND MUSIC CENTER) OF RHFG, PALAYAN CITY ON JUNE 24, 2024 WITHIN NUEVA ECUIA	5029903000	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	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	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 AND STAFF LOUNGES FOR 2ND AND 3RD QUARTER CY 2024	502999099	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)	77,160.00	77,160.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-0993	FOOD AND VENUE FOR THE CONDUCT OF TURN-OVER OF THE OUTGOING RESIDENT COMMISSION ON AUDIT (COA) AUDITOR AND INCOMING COA AUDITOR ON JUNE 20, 2024 WITHIN PAMPANGA	5029903000	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	PROCUREMENT OF SERVICE PROVIDER RE: VEHICLE RENTAL FOR THE CONDUCT OF THE NATIONAL WORK AND FINANCIAL PLAN WORKSHOP OF FIELD OFFICE III FOR FY 2025	5020201000	FMD	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)	197,250.00	197,250.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-0995	BOARD AND LODGING FOR THE CONDUCT OF WORKSHOP ON PILOT IMPLEMENTATION OF HYBRID DIGITAL PAYMENT IN SELECTED REGIONS (FO I, FO III, FO IV-A & FO NCR) ON JUNE 12-14, 2024 WITHIN PAMPANGA	5020201000	FMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	25-May-24	27-May-24	29-May-24	Regular Agency Fund (01000000)	529,300.00	529,300.00		FOR INCLUSION IN THE APPROVED APP 2024 ADDITIONAL PROVISION AND PARTICIPANTS ON THE CONDUCT WORKSHOP ON PILOT IMPLEMENTATION OF HYBRID DIGITAL PAYMENT ON SELECTED REGIONS ON JUNE 12-14, 2024 WITHIN PAMPANGA
PS-0996	PURCHASE OF COMPUTER DESKTOP OF HRMDD - PERSONNEL ADMIN SECTION	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	SUPPLY AND LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF DSWD RRCY VEHICLE - MITSUBISHI STRADA (SAA5426) CY 2024	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-0999	PURCHASE OF RSPU'S HEAD SELF-INKING STAMP	5020301000	SOCPEN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	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	5029903000	CRISIS INTERVENTION SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF THE DSWD FO III MANAGEMENT MEETING WITH COA RESIDENT AUDITOR AND TEAM ON JUNE 27, 2024 WITHIN PAMPANGA	5029903000	OARDA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	BOARD AND LODGING FOR THE CONDUCT OF REGIONAL INSPECTORATE COMMITTEE (RIC) PROGRAM REVIEW AND EVALUATION WORKSHOP (PREW) CY 2024 ON JULY 30 - AUGUST 2, 2024 WITHIN PAMPANGA	5020201000	Special Concerns Sections (CO Initiated Training)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 FOR EPAHP PARTNERS AND COMMUNITY-BASED ORGANIZATIONS (CBOs) CARAVAN CUM TRADE FAIR ON JULY 25-27, 2024 WITHIN PAMPANGA	5020201000	EPAHP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 2ND SEMESTER CY 2024	5029999099	GENERAL SERVICES SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	8-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	PURCHASE OF FURNITURE AND FIXTURE (VISITOR CHAIR) FOR THE OFFICE OF THE REGIONAL DIRECTOR CY 2024	5020322001	ORD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	5021499000	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	5020201000	SFP	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION REVIEW CUM PLANNING WORKSHOP FOR CY 2024	5020201000	SFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	BOARD AND LODGING FOR THE CONDUCT OF WORKSHOP ON EVENTS WITH BROADCAST AND LIVESTREAM HOSTING ON JULY 22-26, 2024 WITHIN PAMPANGA	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)	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	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	5020305000	PSD - CRCF - 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-1014	PURCHASE OF NEW TIRES FOR AMOR SERVICE VEHICLE (AMBULANCE 131205 / A9M086) FOR CY 2024	5021306001	AMOR VILLAGE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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 SIWAD PAMPANGA FROM FEBRUARY TO JUNE CY 2024	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)	286,440.00	286,440.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1016	100 OFFICIAL RECEIPT BOOKLETS FOR DSWD FO III	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	5020305000	PSD - CRCF - Regional Rehabilitation Centers for Youth (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	5020305000	PSD - CRCF - Regional Rehabilitation Centers for Youth (RRCY)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	7-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	CATERING/FOOD SERVICES FOR THE CONDUCT OF CONSULTATION MEETING WITH PARTNERS STAKEHOLDER (EDUCATION AND HEALTH) ON SEPTEMBER 13, 2024 WITHIN BULACAN	5020201000	PANTAWID	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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 CONDUCT OF THE TEAM BUILDING ACTIVITY OF THE NATIONAL RESOURCE AND LOGISTICS MANAGEMENT BUREAU PERSONNEL ON JULY 18-20, 2024 WITHIN ZAMBALES	5020201000	DRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	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)	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 FOR SOCIAL MARKETING UNIT CY 2024	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	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 TARPAULIN FOR DSWD/SLP IMPLEMENTED ACTIVITIES AND PROGRAM AND FOR STRENGTHENING SLP VISIBILITY CY 2024	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 COMPEDIUM TO PUBLISH SUCCESS STORIES AND ACCOMPLISHMENTS OF SLP	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	PROCUREMENT OF ANGEL IN RED VEST WALL INSTALLATION AND MATERIALS TO BE USED ON FEBRUARY 8, 2024	5029999099	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-1028	SUPPLY AND DELIVERY OF WET AND NON-WET GOODS (FOOD ITEMS) FOR OCTOBER TO DECEMBER 2024	5020305000	PSD - CRCF - 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-1030	PURCHASE OF OTHER SUPPLIES (SEWING SUPPLIES, COSMETOLOGY SUPPLIES, LPG TANKS WITH GAS) OF HAVEN FOR GIRLS FOR CY 2024	5020399000	HAVEN FOR GIRLS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-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	5020322001	HAVEN FOR GIRLS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-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 (KALAHI-CIDSS) ADVOCACY MATERIALS (X BANNER STAND)	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 (KALAHI-CIDSS) ADVOCACY MATERIALS (ADVOCACY AVP)	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 (KALAHI-CIDSS) ADVOCACY MATERIALS (UMBRELLA)	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 (KALAHI-CIDSS) ADVOCACY MATERIALS (TOTE BAG)	5029901000	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)	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	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	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 FY 2024 WITHIN PAMPANGA	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)	101,175.00	101,175.00		for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on June2024 for Pampanga
PS-1039	BOARD AND LODGING FOR THE CONDUCT OF REGIONAL FIDUCIARY WORKSHOP UNDER KC-KKB ON JUNE 18-21, 2024 WITHIN PAMPANGA	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/APP of CY 2024 to be conducted on June 2024 for Pampanga
PS-1040	CATERING FOOD SERVICES FOR CONDUCT OF MUNICIPAL FIDUCIARY REVIEW WORKSHOP UNDER KC-NCDDP-AF ON JUNE 26 & JULY 26 2024 WITHIN ZAMBALES -1	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/APP of CY 2024 to be conducted on July 2024 for Cabangan & Paliug Zambales
PS-1041	CATERING/FOOD SERVICES FOR THE CONDUCT OF SUB-PROJECT COMPLETION REPORT WORKSHOP UNDER KC-KKB ON MAY 21-22, 2024 WITHIN AURORA	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/APP of CY 2024 to be conducted on June2024 for Casiguran Aurora
PS-1042	CATERING/FOOD SERVICES FOR THE CONDUCT OF PROJECT DEVELOPMENT WORKSHOP (PDW) UNDER KC-KKB ON MAY 16-17, 2024 WITHIN TARLAC	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/APP of CY 2024 to be conducted on June for Quezon for Licalab Nueva Ecija
PS-1043	CATERING/FOOD SERVICES FOR THE CONDUCT OF MDC FOR CRITERIA SETTING WORKSHOP UNDER KC-KKB ON MAY 3, 2024 WITHIN NUEVA ECUIA	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/APP of CY 2024 to be conducted on June 2024 for Licalab & Quezon Nueva Ecija
PS-1044	BOARD AND LODGING FOR THE CONDUCT OF REGIONAL LIQUIDATION AND RECONCILIATION WORKSHOP UNDER KC-KKB ON JULY 3-5, 2024 WITHIN PAMPANGA	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/APP of CY 2024 to be conducted on July 2024 for Pampanga
PS-1045	CATERING/FOOD SERVICES FOR THE CONDUCT OF MIAC TECHNICAL DESK REVIEW (MTR) UNDER KC-KKB ON JULY 9, 2024 WITHIN NUEVA ECUIA	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/APP of CY 2024 to be conducted on July 2024 for Licalab & Quezon Nueva Ecija
PS-1046	CATERING/FOOD SERVICES FOR THE CONDUCT OF MDC FOR PARTICIPATORY RESOURCE ALLOCATION (PRA) UNDER KC-KKB ON JUNE 21, 2024 WITHIN TARLAC	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/APP of CY 2024 to be conducted on July 2024 for Licalab & Quezon Nueva Ecija
PS-1047	CATERING/FOOD SERVICES FOR THE CONDUCT OF FINANCE ORIENTATION AND WORKSHOP UNDER KC-KKB	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/APP of CY 2024 to be conducted on July 2024 for Licalab & Quezon Nueva Ecija
PS-1048	CATERING/FOOD SERVICES FOR THE CONDUCT OF SUB-PROJECT COMPLETION REPORT WORKSHOP UNDER KC-NCDDP-AF ON JUNE 18-19, 2024 WITHIN ZAMBALES	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/APP of CY 2024 to be conducted on July 2024 for Cabangan & Paliug Zambales
PS-1049	BOARD AND LODGING FOR THE CONDUCT OF OPERATION AND MAINTENANCE WORKSHOP UNDER KC-KKB	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/APP of CY 2024 to be conducted on July 2024 for Cabangan & Paliug Zambales

PS-1050	CATERING/FOOD SERVICES FOR THE CONDUCT OF SUSTAINABILITY PLANNING WORKSHOP UNDER KC-NCDDP-AF ON JUNE 24-25, 2024 WITHIN ZAMBALES	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/APP of CY 2024 to be conducted on August 2024 for Cabangan & Palaug Zambales
PS-1051	CATERING/FOOD SERVICES FOR THE CONDUCT OF PROCUREMENT ORIENTATION AND WORKSHOP UNDER KC-KKB ON JULY 9, 2024 WITHIN TARLAC	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/APP of CY 2024 to be conducted on August 2024 for Pampanga
PS-1052	BOARD AND LODGING FOR THE CONDUCT OF CONTRACT MANAGEMENT WORKSHOP UNDER KC-KKB	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 ON JUNE 18, 2024 WITHIN ZAMBALES	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 Cabangan & Palaug Zambales
PS-1054	BOARD AND LODGING FOR THE CONDUCT OF PROJECT MANAGEMENT WORKSHOP (BRIDGING LEADERSHIP) UNDER KC-KKB	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 ON MAY 21-22, 2024 WITHIN AURORA	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	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 ECIA - 1	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)	71,965.00	71,965.00	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 ECIA - 1	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)	71,965.00	71,965.00	For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule For Municipality of Licab
PS-1059	CATERING FOR THE CONDUCT OF MDC FOR CRITERIA SETTING WORKSHOP UNDER KC-KKB ON JUNE 24, 2024 WITHIN NUEVA ECIA - 1	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)	31,825.00	31,825.00	For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule For Municipality of Quezon
PS-1060	CATERING FOR THE CONDUCT OF MDC FOR CRITERIA SETTING WORKSHOP UNDER KC-KKB ON JUNE 24, 2024 WITHIN NUEVA ECIA - 1	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 (MTDR) UNDER KC-KKB ON JUNE 20, 2024 WITHIN NUEVA ECIA	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 (MTDR) UNDER KC-KKB ON JUNE 20, 2024 WITHIN NUEVA ECIA	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	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	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 JUNE 27-28, 2024 WITHIN NUEVA ECJA (3RD POSTING)	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 JUNE 27-28, 2024 WITHIN NUEVA ECJA (3RD POSTING)	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 JUNE 24-25, 2024 WITHIN NUEVA ECJA	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 JUNE 24-25, 2024 WITHIN NUEVA ECJA	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 AURORA	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 PAYOUT CUM CULMINATING ACTIVITY UNDER KC-KKB ON JULY 10, 2024 WITHIN PAMPANGA	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 PAYOUT CUM CULMINATING ACTIVITY UNDER KC-KKB ON JULY 10, 2024 WITHIN PAMPANGA	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 PAYOUT CUM CULMINATING ACTIVITY UNDER KC-KKB ON JULY 10, 2024 WITHIN PAMPANGA	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 PAYOUT CUM CULMINATING ACTIVITY UNDER KC-KKB ON JULY 10, 2024 WITHIN PAMPANGA	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 PAYOUT CUM CULMINATING ACTIVITY UNDER KC-KKB ON JULY 10, 2024 WITHIN PAMPANGA	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 PAYOUT CUM CULMINATING ACTIVITY UNDER KC-KKB ON JULY 10, 2024 WITHIN PAMPANGA	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 PAYOUT CUM CULMINATING ACTIVITY UNDER KC-KKB ON JULY 10, 2024 WITHIN PAMPANGA	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 Bataan
PS-1077	KAPIT-BISIG LABAN SA KAHIRAPAN COMPREHENSIVE AND INTEGRATED DELIVERY OF SOCIAL SERVICES (KALAHI-CIDSS) PARTNER STAKEHOLDERS, COMMUNITY VOLUNTEERS (TARPAULIN)	502999099	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 (KALAHI-CIDSS) PARTNER STAKEHOLDERS, COMMUNITY VOLUNTEERS (POLO SHIRT)	502999099	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 SERVICE PROVIDER RE: VEHICLE RENTAL FOR THE CONDUCT OF THE NATIONAL WORK AND FINANCIAL PLAN WORKSHOP OF FIELD OFFICE III FOR FY 2025	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	5020201000	DRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	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	5020321003	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 PILLAR MEETING ON MAY 30, AUGUST 30 AND NOVEMBER 26, 2024 WITHIN PAMPANGA	5029903000	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 PILLAR MEETING ON MAY 30, AUGUST 30 AND NOVEMBER 26, 2024 WITHIN PAMPANGA	5029903000	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	5029903000	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	5029903000	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	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	5020321003	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	5020301000	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	FOR DSWD TLC PURCHASE OF NON-WET AND WET MARKET FOR THE PERIOD OF JULY 6-15, 2024	5020305000	PSD - CRCF - Tarlac Lingap Center (TLC)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-Aug-24	03-Aug-24	05-Aug-24	Regular Agency Fund (01000000)	61,742.00	61,742.00		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	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	5029905003	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) CUM PSYCHOSOCIAL WORKSHOP UNDER KC-CIDDS-AF ON SEPTEMBER 24-27, 2024 WITHIN PAMPANGA	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 SHCHEDULE 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-NCDDP-AF ON NOVEMBER 5-8 WITHIN REGION III	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 SHCHEDULE FOR MUNICIPALITY OF LICAB
PS-1094	PRODUCTION OF MATERIALS FOR KNOWLEDGE EXCHANGE FORUM FOR KALAHI ACTIVITIES (AWARD PLAQUE) ON JULY 31 - AUGUST 2, 2024	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	5029903000	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	5029903000	KC KKB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	18-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	PURCHASE OF ADDITIONAL WET MARKET GOODS (FRESH MEATS/FISH/EGGS) OF DSWD TARLAC LINGAP CENTER - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF MAY 16-31) AND JUNE (1-30) CY 2024 FOR 45 CLIENTELE	5020305000	PSD - CRCF - Tarlac Lingap Center (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	5020301000	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	BOARD AND LODGING FOR THE CONDUCT OF CY 2024 SUSTAINABLE LIVELIHOOD PROGRAM YEAR STARTER PLANNING WORKSHOP ON FEBRUARY 5-9, 2024 WITHIN PAMPANGA	5020201000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	21-Jan-24	23-Jan-24	25-Jan-24	Regular Agency Fund (01000000)	1,456,000.00	1,456,000.00		Completed Activities (1st Semester based on PMR)
PS-1100	PURCHASE OF WET MARKET GOODS(FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III AMOR VILLAGE - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF FEBRUARY TO	5020305000	PSD - CRCF - Amor Village	NP-53.9 Small Value Procurement	02-Jan-24	05-Jan-24	07-Jan-24	09-Jan-24	Regular Agency Fund (01000000)	286,700.00	286,700.00		Completed Activities (1st Semester based on PMR)

PS-1101	PURCHASE OF WET MARKET GOODS(FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III REGIONAL HOME FOR GIRLS - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF FEBRUARY TO	5020305000	PSD - CRCF - Regional Home for Girls (RHFG)	NP-53.9 Small Value Procurement	02-Jan-24	05-Jan-24	07-Jan-24	09-Jan-24	Regular Agency Fund (01000000)	395,997.00	395,997.00	Completed Activities (1st Semester based on PMR)
PS-1102	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER OF DSWD FIELD OFFICE III ,EXTENSION OFFICES AND SWAD PAMPANGA FROM FEBRUARY TO JUNE CY 2024	502999099	AD - General Services Section	NP-53.9 Small Value Procurement	02-Jan-24	05-Jan-24	07-Jan-24	09-Jan-24	Regular Agency Fund (01000000)	162,316.00	162,316.00	Completed Activities (1st Semester based on PMR)
PS-1103	LEASE OF VENUE WITH PROVISION OF FOOD FOR THE CONDUCT OF 1ST REGIONAL TASK FORCE TO END LOCAL COMMUNIST ARMED CONFLICT (RTF-ELCAC) III FULL COUNCIL MEETING FOR CY 2024 ON FEBRUARY 8, 2024 WITHIN PAMPANGA	5029903000	PPD - Capability Building Section	NP-53.10 Lease of Real Property and Venue	N/A	24-Jan-24	26-Jan-24	28-Jan-24	Regular Agency Fund (01000000)	160,000.00	160,000.00	Completed Activities (1st Semester based on PMR)
PS-1104	CATERING/FOOD SERVICES FOR THE CONDUCT OF REGIONAL INFORMATION AND COMMUNICATION TECHNOLOGY MANAGEMENT SERVICE STAFF QUARTERLY MEETING CY 2024 WITHIN PAMPANGA	5029903000	PPD - Planning Section	NP-53.9 Small Value Procurement	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	6,000.00	6,000.00	Completed Activities (1st Semester based on PMR)
PS-1105	PURCHASE OF JANITORIAL SUPPLIES FOR THE TWO MONTH USE (FEBRUARY-MARCH) OF CRCFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 2024	5020399000	Various Offices	Shopping	02-Jan-24	05-Jan-24	07-Jan-24	09-Jan-24	Regular Agency Fund (01000000)	705,402.51	705,402.51	Completed Activities (1st Semester based on PMR)
PS-1106	BOARD AND LODGING FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM LEVEL 1-2 ON FEBRUARY 12-15, 2024 (LEVEL 1) ND MARCH 3-8 (LEVEL 2) WITHIN PAMPANGA	5020201000	DRMD - Disaster Response and Rehabilitation Section (RRLMS)	NP-53.10 Lease of Real Property and Venue	N/A	31-Jan-24	02-Feb-24	04-Feb-24	Regular Agency Fund (01000000)	213,600.00	213,600.00	Completed Activities (1st Semester based on PMR)
PS-1107	PURCHASE OF ADVOCACY MATERIALS (PLAQUES) FOR THE AWARDES OF VARIOUS RECOGNITIONS IN LINE WITH DSWD FO III 73RD ANNIVERSARY	502999099	OFD - Social Marketing Section	NP-53.9 Small Value Procurement	02-Jan-24	05-Jan-24	07-Jan-24	09-Jan-24	Regular Agency Fund (01000000)	135,652.00	135,652.00	Completed Activities (1st Semester based on PMR)
PS-1108	PROCUREMENT OF ANGEL IN RED VEST WALL INSTALLATION AND MATERIALS TO BE USED ON FEBRUARY 8, 2024	502999099	FMD - Office of the Division Chief	Shopping	N/A	24-Jan-24	26-Jan-24	28-Jan-24	Regular Agency Fund (01000000)	33,120.00	33,120.00	Completed Activities (1st Semester based on PMR)
PS-1109	FOOD AND VENUE FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM TECHNICAL STAFF MEETINGS FOR THE FIRST SEMESTER CY 2024	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	31-Jan-24	02-Feb-24	04-Feb-24	Regular Agency Fund (01000000)	12,000.00	12,000.00	Completed Activities (1st Semester based on PMR)
PS-1110	FOOD AND VENUE FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM TECHNICAL STAFF MEETINGS FOR THE FIRST SEMESTER CY 2024	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	31-Jan-24	02-Feb-24	04-Feb-24	Regular Agency Fund (01000000)	12,000.00	12,000.00	Completed Activities (1st Semester based on PMR)
PS-1111	FOOD AND VENUE FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM TECHNICAL STAFF MEETINGS FOR THE FIRST SEMESTER CY 2024	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	31-Jan-24	02-Feb-24	04-Feb-24	Regular Agency Fund (01000000)	12,000.00	12,000.00	Completed Activities (1st Semester based on PMR)
PS-1112	PURCHASE OF SUPPLIES TO SUPPORT THE OPERATION AND IMPLEMENTATION ON EMERGENCY CASH TRANSFER PROGRAM	5020301000	DRMD - Office of the Division Chief	Shopping	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	149,997.00	149,997.00	Completed Activities (1st Semester based on PMR)

PS-1113	CATERING/FOOD SERVICES FOR THE CONDUCT OF CONSULTATIVE MEETING ON THE DEDUPLICATION AND PAYROLL GENERATION TOOL FOR THE AICS BENEFICIARIES ON FEBRUARY 22, MARCH 6, & APRIL 15, 2024 WITHIN PAMPANGA	5029903000	PPD - RICTMS	NP-53.9 Small Value Procurement	N/A	07-Feb-24	09-Feb-24	11-Feb-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	Completed Activities (1st Semester based on PMR)
PS-1114	CATERING/FOOD SERVICES FOR THE CONDUCT OF CONSULTATIVE MEETING ON THE DEDUPLICATION AND PAYROLL GENERATION TOOL FOR THE AICS BENEFICIARIES ON FEBRUARY 22, MARCH 6, & APRIL 15, 2024 WITHIN PAMPANGA	5029903000	PPD - RICTMS	NP-53.9 Small Value Procurement	N/A	07-Feb-24	09-Feb-24	11-Feb-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	Completed Activities (1st Semester based on PMR)
PS-1115	CATERING/FOOD SERVICES FOR THE CONDUCT OF CONSULTATIVE MEETING ON THE DEDUPLICATION AND PAYROLL GENERATION TOOL FOR THE AICS BENEFICIARIES ON FEBRUARY 22, MARCH 6, & APRIL 15, 2024 WITHIN PAMPANGA	5029903000	PPD - RICTMS	NP-53.9 Small Value Procurement	N/A	07-Feb-24	09-Feb-24	11-Feb-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	Completed Activities (1st Semester based on PMR)
PS-1116	BOARD AND LODGING FOR THE CONDUCT OF SLP YEAR -STARTER STRATEGIC PLANNING WORKSHOP FOR CY 2024 IMPLEMENTATION ON FEBRUARY 21-23, 2024 WITHIN PAMPANGA	5020201000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	06-Feb-24	08-Feb-24	10-Feb-24	Regular Agency Fund (01000000)	211,500.00	211,500.00	Completed Activities (1st Semester based on PMR)
PS-1117	PROCUREMENT OF SPORTS SUPPLIES AND EQUIPMENT CY 2024	5029999099	FMD - Office of the Division Chief	NP-53.9 Small Value Procurement	N/A	17-Jan-24	19-Jan-24	21-Jan-24	Regular Agency Fund (01000000)	13,126.67	13,126.67	Completed Activities (1st Semester based on PMR)
PS-1118	CATERING/FOOD SERVICES FOR THE CONDUCT OF AMOR VILLAGE INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) FOR 1ST QUARTER ON FEBRUARY 27, 2024 AND 2ND QUARTER ON MAY 7, 2024 WITHIN PAMPANGA	5029903000	PSD - CRCF - Amor Village	NP-53.9 Small Value Procurement	N/A	12-Feb-24	14-Feb-24	16-Feb-24	Regular Agency Fund (01000000)	27,000.00	27,000.00	Completed Activities (1st Semester based on PMR)
PS-1119	CATERING/FOOD SERVICES FOR THE CONDUCT OF SEMESTRAL REGIONAL INSPECTORATE (RIC) COMMITTEE MEETING CY 2024 ON MARCH 8, 2024 AND SEPTEMBER 6, 2024 WITHIN PAMPANGA	5029903000	PSD - Regional Center Coordinator (RCC)	NP-53.9 Small Value Procurement	N/A	22-Feb-24	24-Feb-24	26-Feb-24	Regular Agency Fund (01000000)	7,500.00	7,500.00	Completed Activities (1st Semester based on PMR)
PS-1120	FOOD AND VENUE FOR THE CONDUCT OF FMD STAFF QUARTERLY MEETING WITH CORE DISCUSSION WITHIN PAMPANGA	5029903000	FMD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	31-Jan-24	02-Feb-24	04-Feb-24	Regular Agency Fund (01000000)	8,500.00	8,500.00	Completed Activities (1st Semester based on PMR)
PS-1121	FOOD AND VENUE FOR THE CONDUCT OF FMD STAFF QUARTERLY MEETING WITH CORE DISCUSSION WITHIN PAMPANGA	5029903000	FMD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	31-Jan-24	02-Feb-24	04-Feb-24	Regular Agency Fund (01000000)	8,500.00	8,500.00	Completed Activities (1st Semester based on PMR)
PS-1122	PROCUREMENT OF MEALS AND SNACKS FOR REFEREES DURING 4-DAY SPORTFEST EVENT IN TARLAC CITY ON FEBRUARY 26-29, 2024 WITHIN TARLAC	5029999099	FMD - Office of the Division Chief	NP-53.9 Small Value Procurement	N/A	11-Feb-24	13-Feb-24	15-Feb-24	Regular Agency Fund (01000000)	24,000.00	24,000.00	Completed Activities (1st Semester based on PMR)
PS-1123	PURCHASE OF PLAQUE TO BE USE IN AWARDING OF BATTLE OF THE BAND ON DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - FIELD OFFICE III 73RD ANNIVERSARY ON FEBRUARY 26, 2024	5029999099	PPD - Planning Section	NP-53.9 Small Value Procurement	N/A	11-Feb-24	13-Feb-24	15-Feb-24	Regular Agency Fund (01000000)	7,326.00	7,326.00	Completed Activities (1st Semester based on PMR)
PS-1124	CATERING/FOOD SERVICES FOR THE CONDUCT OF 1ST INTER-AGENCY MEETING, PLANNING WORKSHOP WITH PARTNER INTERMEDIARIES ON FEBRUARY 27, 2024 WITHIN PAMPANGA	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	12-Feb-24	14-Feb-24	16-Feb-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	Completed Activities (1st Semester based on PMR)
PS-1125	PURCHASE OF ADDITIONAL PLAQUES FOR 73RD ANNIVERSARY OF DSWD FIELD OFFICE III	5029999099	OFD - Social Marketing Section	NP-53.9 Small Value Procurement	N/A	31-Jan-24	02-Feb-24	04-Feb-24	Regular Agency Fund (01000000)	8,068.00	8,068.00	Completed Activities (1st Semester based on PMR)

PS-1126	CATERING/FOOD SERVICES FOR DSWD FO III STAFF AND GUEST DURING THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - FIELD OFFICE III 73RD ANNIVERSARY ON FEBRUARY 28, 2024 WITHIN TARLAC	5029903000	HRMD - Office of the Division Chief	NP-53.9 Small Value Procurement	N/A	11-Feb-24	13-Feb-24	15-Feb-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	Completed Activities (1st Semester based on PMR)
PS-1127	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE SPORTSFEST IN LINE WITH DSWD 73RD ANNIVERSARY CY 2024	5020301000	FMD - Office of the Division Chief	NP-53.9 Small Value Procurement	N/A	17-Jan-24	19-Jan-24	21-Jan-24	Regular Agency Fund (01000000)	13,266.08	13,266.08	Completed Activities (1st Semester based on PMR)
PS-1128	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING OF FMD-BUDGET SECTION (BATCH 3) WITHIN PAMPANGA	5029903000	FMD - Accounting Section	NP-53.9 Small Value Procurement	N/A	31-Jan-24	02-Feb-24	04-Feb-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	Completed Activities (1st Semester based on PMR)
PS-1129	BOARD AND LODGING FOR THE CONDUCT OF QUARTERLY CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 14-15, 2024	5020201000	OFD - Special Concerns Section	NP-53.10 Lease of Real Property and Venue	N/A	28-Feb-24	01-Mar-24	03-Mar-24	Regular Agency Fund (01000000)	122,000.00	122,000.00	Completed Activities (1st Semester based on PMR)
PS-1130	BOARD AND LODGING FOR THE CONDUCT OF STAKEHOLDERS CONSULTATION DIALOGUE ON APRIL 16-19, 2024 WITHIN PAMPANGA	5020201000	PPD - Planning Section	NP-53.10 Lease of Real Property and Venue	N/A	01-Apr-24	03-Apr-24	05-Apr-24	Regular Agency Fund (01000000)	421,200.00	421,200.00	Completed Activities (1st Semester based on PMR)
PS-1131	FOOD AND VENUE FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM - REGIONAL PROGRAM MANAGEMENT OFFICE (SLP-RPMO) STAFF BI-MONTHLY MEETINGS FOR THE FIRST AND SECOND SEMESTER OF CY 2024	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	31-Jan-24	02-Feb-24	04-Feb-24	Regular Agency Fund (01000000)	11,500.00	11,500.00	Completed Activities (1st Semester based on PMR)
PS-1132	CATERING/FOOD SERVICES FOR THE CONDUCT OF BI-MONTHLY MEETINGS OF SLP TARLAC FOR THE FIRST SEMESTER FOR CY 2024	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.9 Small Value Procurement	N/A	31-Jan-24	02-Feb-24	04-Feb-24	Regular Agency Fund (01000000)	16,000.00	16,000.00	Completed Activities (1st Semester based on PMR)
PS-1133	BOARD AND LODGING FOR THE CONDUCT OF STRENGTHENING LOCAL GOVERNMENT SUPPORT FOR PANTAWID PAMILYA PILIPINO PROGRAM ON MARCH 5-8, 2024 WITHIN PAMPANGA	5020201000	PSD - Community-Based Social Services (CBSS)	NP-53.10 Lease of Real Property and Venue	N/A	19-Feb-24	21-Feb-24	23-Feb-24	Regular Agency Fund (01000000)	639,600.00	639,600.00	Completed Activities (1st Semester based on PMR)
PS-1134	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL INTER-AGENCY COMMITTEE FOR FILIPINO FAMILIES QUARTERLY MEETINGS ON MARCH 22, JUNE 21, SEPTEMBER 20 AND NOVEMBER 27, 2024 WITHIN PAMPANGA	5029903000	PSD - Community-Based Social Services (CBSS)	NP-53.10 Lease of Real Property and Venue	N/A	07-Mar-24	09-Mar-24	11-Mar-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	Completed Activities (1st Semester based on PMR)
PS-1135	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA, BASA TUTORING PROGRAM (TBTP) MONTHLY STAFF MEETING ON MARCH 18, 2024 WITHIN PAMPANGA	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	03-Mar-24	05-Mar-24	07-Mar-24	Regular Agency Fund (01000000)	7,500.00	7,500.00	Completed Activities (1st Semester based on PMR)
PS-1136	PROCUREMENT OF SERVICE PROVIDER RE: VEHICLE RENTAL FOR THE CONDUCT OF STRENGTHENING LOCAL GOVERNMENT SUPPORT FOR PANTAWID PAMILYANG PILIPINO PROGRAM	5029905003	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NP-53.9 Small Value Procurement	N/A	31-Jan-24	02-Feb-24	04-Feb-24	Regular Agency Fund (01000000)	48,000.00	48,000.00	Completed Activities (1st Semester based on PMR)
PS-1137	FOOD AND VENUE FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM (SLP) CAPACITY BUILDING AND PARTNERSHIP STAFF QUARTERLY MEETINGS WITHIN PAMPANGA	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	31-Jan-24	02-Feb-24	04-Feb-24	Regular Agency Fund (01000000)	9,500.00	9,500.00	Completed Activities (1st Semester based on PMR)
PS-1138	PURCHASE OF TRAINING MATERIALS FOR QUARTERLY CONSULTATION DIALOGUE WITH TECHNICAL ON SOCIAL WELFARE & DEVELOPMENT PROGRAMS SERVICES (MARCH 14-15, 2024)	5020201000	PPD - Technical Assistance Resource Augmentation (TARA)	Shopping	N/A	28-Feb-24	01-Mar-24	03-Mar-24	Regular Agency Fund (01000000)	5,993.00	5,993.00	Completed Activities (1st Semester based on PMR)

PS-1139	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) MONTHLY INTER-AGENCY MEETING, PLANNING WORKSHOP WITH PARTNERS ON MARCH 15, 2024 WITHIN BULACAN	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	29-Feb-24	02-Mar-24	04-Mar-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	Completed Activities (1st Semester based on PMR)
PS-1140	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY MANAGEMENT REVIEW CUM QMT MEETING ON MARCH 27, JUNE 7, SEPTEMBER 6, DECEMBER 6, 2024 WITHIN PAMPANGA	5029903000	PPD - Office of the Division Chief	NP-53.9 Small Value Procurement	N/A	12-Mar-24	14-Mar-24	16-Mar-24	Regular Agency Fund (01000000)	35,000.00	35,000.00	Completed Activities (1st Semester based on PMR)
PS-1141	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY MANAGEMENT REVIEW CUM QMT MEETING ON MARCH 27, JUNE 7, SEPTEMBER 6, DECEMBER 6, 2024 WITHIN PAMPANGA	5029903000	PPD - Office of the Division Chief	NP-53.9 Small Value Procurement	N/A	12-Mar-24	14-Mar-24	16-Mar-24	Regular Agency Fund (01000000)	35,000.00	35,000.00	Completed Activities (1st Semester based on PMR)
PS-1142	CATERING/FOOD SERVICES FOR THE CONDUCT OF FMD-DC OFFICE QUARTERLY STAFF MEETING ON MARCH 25, MAY 13, AUGUST 5 & NOVEMBER 11, 2024 WITHIN PAMPANGA	5029903000	FMD - Office of the Division Chief	NP-53.9 Small Value Procurement	N/A	10-Mar-24	12-Mar-24	14-Mar-24	Regular Agency Fund (01000000)	3,000.00	3,000.00	Completed Activities (1st Semester based on PMR)
PS-1143	CATERING/FOOD SERVICES FOR THE CONDUCT OF FMD-DC OFFICE QUARTERLY STAFF MEETING ON MARCH 25, MAY 13, AUGUST 5 & NOVEMBER 11, 2024 WITHIN PAMPANGA	5029903000	FMD - Office of the Division Chief	NP-53.9 Small Value Procurement	N/A	10-Mar-24	12-Mar-24	14-Mar-24	Regular Agency Fund (01000000)	3,000.00	3,000.00	Completed Activities (1st Semester based on PMR)
PS-1144	PURCHASE OF GROCERIES FOR THE TWO MONTH USE (APRIL-JUNE) OF CRCFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 2024	5020305000	Various Offices	NP-53.9 Small Value Procurement	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	936,563.44	936,563.44	Completed Activities (1st Semester based on PMR) Revision on Item # PS-0063
PS-1145	CATERING/FOOD SERVICES FOR THE CONDUCT OF CRISIS INTERVENTION SECTION (CIS) QUARTERLY MEETING FOR CY 2024 ON MARCH 28, JUNE 25, SEPTEMBER 4, NOVEMBER 26, 2024 WITHIN PAMPANGA	5029903000	PSD - Crisis Intervention Section (CIS)	NP-53.9 Small Value Procurement	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)	40,000.00	40,000.00	Completed Activities (1st Semester based on PMR)
PS-1146	SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES	5021304001	AD - General Services Section	NP-53.9 Small Value Procurement	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	800,000.00	800,000.00	Completed Activities (1st Semester based on PMR)
PS-1147	FOOD AND VENUE FOR THE CONDUCT OF AICS SWAD OFFICES QUARTERLY CONSULTATION MEETING CY 2024 ON MARCH 27, JUNE 27, SEPTEMBER 26, NOVEMBER 19, 2024 WITHIN PAMPANGA	5029903000	PSD - Crisis Intervention Section (CIS)	NP-53.10 Lease of Real Property and Venue	N/A	12-Mar-24	14-Mar-24	16-Mar-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	Completed Activities (1st Semester based on PMR)
PS-1148	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL INDEPENDENT MONITORING COMMITTEE (RIMC) SEMESTRAL MEETING WITHIN PAMPANGA	5029903000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	14,000.00	14,000.00	Completed Activities (1st Semester based on PMR)
PS-1149	PURCHASE OF STAMP FOR THE USE OF BUDGET SECTION INTERNAL CONTROL TEAM REVIEWERS	5020301000	FMD - Budget Section	Shopping	N/A	28-Feb-24	01-Mar-24	03-Mar-24	Regular Agency Fund (01000000)	16,325.00	16,325.00	Completed Activities (1st Semester based on PMR)
PS-1150	PREVENTIVE MAINTENANCE OF THFW SERVICE VEHICLE (TOYOTA HIACE A9H132) CY 2024 (2ND POSTING)	5021306001	PSD - CRCF - Tarlac Home for Women (THFW)	NP-53.9 Small Value Procurement	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	41,630.34	41,630.34	Completed Activities (1st Semester based on PMR)
PS-1151	BOARD AND LODGING FOR THE CONDUCT OF NHTS STRATEGIC PLANNING ON THE MARCH 26-27, 2024 WITHIN PAMPANGA (2ND POSTING)	5020201000	PPD - National Household Targeting Section	NP-53.10 Lease of Real Property and Venue	N/A	11-Mar-24	13-Mar-24	15-Mar-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	Completed Activities (1st Semester based on PMR)

PS-1152	CATERING/FOOD SERVICES FOR THE CONDUCT OF NHTS QUARTERLY MEETING ON MARCH 25, MAY 31, AUGUST 2 & OCTOBER 25, 2024 WITHIN PAMPANGA	5029903000	PPD - National Household Targeting Section	NP-53.9 Small Value Procurement	N/A	10-Mar-24	12-Mar-24	14-Mar-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	Completed Activities (1st Semester based on PMR)
PS-1153	FOOD AND VENUE FOR THE CONDUCT OF EXPANDED REGIONAL PROGRAM MANAGEMENT TEAM MEETING FY 2024 WITHIN PAMPANGA	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.10 Lease of Real Property and Venue	N/A	31-Jan-24	02-Feb-24	04-Feb-24	Regular Agency Fund (01000000)	28,000.00	28,000.00	Completed Activities (1st Semester based on PMR)
PS-1154	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY MEETING OF PROPERTY AND SUPPLY SECTION STAFF CY 2024 WITHIN PAMPANGA	5029903000	AD - Property and Supply Section	NP-53.9 Small Value Procurement	N/A	31-Jan-24	02-Feb-24	04-Feb-24	Regular Agency Fund (01000000)	8,000.00	8,000.00	Completed Activities (1st Semester based on PMR)
PS-1155	FOOD AND VENUE FOR THE CONDUCT OF WOMENS MONTH AND WOMEN WITH DISABILITIES CELEBRATION; ORIENTATION AND CONSULTATION DIALOGUE WITH WOMEN FOCAL PERSONS ON APRIL 5, 2024 WITHIN PAMPANGA	5020201000	PSD - Community-Based Social Services (CBSS)	NP-53.10 Lease of Real Property and Venue	N/A	21-Mar-24	23-Mar-24	25-Mar-24	Regular Agency Fund (01000000)	38,500.00	38,500.00	Completed Activities (1st Semester based on PMR)
PS-1156	FOOD AND VENUE FOR THE CONDUCT OF MONTHLY FIDUCIARY REVIEW WITHIN PAMPANGA	5029903000	FMD - Accounting Section	NP-53.10 Lease of Real Property and Venue	N/A	31-Jan-24	02-Feb-24	04-Feb-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	Completed Activities (1st Semester based on PMR)
PS-1157	FOOD AND VENUE FOR THE CONDUCT OF POLICY AND PLANS DIVISION QUARTERLY MEETING ON APRIL 5, 2024 WITHIN PAMPANGA (2ND POSTING)	5029903000	PPD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	21-Mar-24	23-Mar-24	25-Mar-24	Regular Agency Fund (01000000)	17,500.00	17,500.00	Completed Activities (1st Semester based on PMR)
PS-1158	PURCHASE OF CONSUMABLE INK FOR THE IMPLEMENTATION OF PAG-ABOT PROGRAM CY 2024	5020301000	OFD - Special Concerns Section	Shopping	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	7,585.00	7,585.00	Completed Activities (1st Semester based on PMR)
PS-1159	PURCHASE OF SELF INKING STAMP FOR THE IMPLEMENTATION OF PAG-ABOT PROGRAM CY 2024	5020301000	OFD - Special Concerns Section	Shopping	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	6,750.00	6,750.00	Completed Activities (1st Semester based on PMR)
PS-1160	PURCHASE OF SEMI-EXPANDABLE ITEM (REFRIGERATOR) FOR THE USE OF DIVISION CHIEFS OFFICE WITH RATA CY 2024 (2ND POSTING)	5020321002	FMD - Office of the Division Chief	NP-53.9 Small Value Procurement	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	38,513.19	38,513.19	Completed Activities (1st Semester based on PMR)
PS-1161	FOOD AND VENUE FOR THE CONDUCT OF HRMDD CY 2024 QUARTERLY MEETINGS WITHIN PAMPANGA	5029903000	HRMD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	22,400.00	22,400.00	Completed Activities (1st Semester based on PMR)
PS-1162	PURCHASE OF COPY PAPER FOR THE IMPLEMENTATION OF PAG-ABOT PROGRAM CY 2024	5020301000	OFD - Special Concerns Section	Shopping	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	5,625.00	5,625.00	Completed Activities (1st Semester based on PMR)
PS-1163	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL PROGRAM MANAGEMENT TEAM (RPMT) MEETING WITHIN PAMPANGA	5029903000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	17,500.00	17,500.00	Completed Activities (1st Semester based on PMR)
PS-1164	BOARD AND LODGING FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM (SLP) ROLL-OUT TRAINING ON MC 07 SERIES OF 2023 - USBONG IMPLEMENTATION PHASE ON APRIL 10-12, 2024 WITHIN PAMPANGA	5020201000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	26-Mar-24	28-Mar-24	30-Mar-24	Regular Agency Fund (01000000)	720,000.00	720,000.00	Completed Activities (1st Semester based on PMR)

PS-1165	BOARD AND LODGING FOR THE CONDUCT OF SKILLS ENHANCEMENT WORKSHOP FOR AREA COORDINATING TEAMS (ACTS) UNDER KC-KKB ON APRIL 16-19, 2024 WITHIN PAMPANGA	5020201000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.10 Lease of Real Property and Venue	N/A	01-Apr-24	03-Apr-24	05-Apr-24	Regular Agency Fund (01000000)	340,400.00	340,400.00	Completed Activities (1st Semester based on PMR)
PS-1166	FOOD AND VENUE FOR THE CONDUCT OF THE CEREMONIAL SIGNING OF MEMORANDUM OF UNDERSTANDING FOR DRRP RRP THRU PROJECT LAWA AT BINHI ON APRIL 15, 2024 WITHIN PAMPANGA	5029903000	DRMD - Disaster Response and Rehabilitation Section (DRRS)	NP-53.10 Lease of Real Property and Venue	N/A	31-Mar-24	02-Apr-24	04-Apr-24	Regular Agency Fund (01000000)	26,000.00	26,000.00	Completed Activities (1st Semester based on PMR)
PS-1167	CATERING FOOD SERVICES FOR THE CONDUCT OF COMPRE PROGRAM QUARTERLY MEETING WITH THE C/MSDOS ON APRIL 30, JULY 31 AND OCTOBER 31, 2024 WITHIN PAMPANGA	5029903000	PSD - Community-Based Social Services (CBSS)	NP-53.9 Small Value Procurement	N/A	15-Apr-24	17-Apr-24	19-Apr-24	Regular Agency Fund (01000000)	12,000.00	12,000.00	Completed Activities (1st Semester based on PMR)
PS-1168	CATERING/FOOD SERVICES FOR THE CONDUCT OF CEREMONIAL SIGNING AND TURN OVER OF DEED OF TRANSFER OF RRCY LOT ON APRIL 24, 2024 WITHIN PAMPANGA	5029903000	PSD - CRCF - Regional Rehabilitation Centers for Youth (RRCY)	NP-53.9 Small Value Procurement	N/A	09-Apr-24	11-Apr-24	13-Apr-24	Regular Agency Fund (01000000)	30,000.00	30,000.00	Completed Activities (1st Semester based on PMR)
PS-1169	CATERING/FOOD SERVICES FOR CONDUCT OF COMMUNITY ASSEMBLIES: ORIENTATION OF STAKEHOLDERS ON THE TARA BASA TUTORING PROGRAM (TBTP) ON MAY 9, 2024 WITHIN BULACAN - 1	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	24-Apr-24	26-Apr-24	28-Apr-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	Completed Activities (1st Semester based on PMR)
PS-1170	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER OF DSWD FIELD OFFICE III ,EXTENSION OFFICES AND SWAD PAMPANGA FROM FEBRUARY TO JUNE CY 2024	5029999099	AD - General Services Section	NP-53.9 Small Value Procurement	2-Jan-24	05-Jan-24	07-Jan-24	09-Jan-24	Regular Agency Fund (01000000)	162,316.00	162,316.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1171	CATERING/FOOD SERVICES FOR THE CONDUCT OF REGIONAL INFORMATION AND COMMUNICATION TECHNOLOGY MANAGEMENT SERVICE STAFF QUARTERLY MEETING CY 2024 WITHIN PAMPANGA	5029903000	PPD - Planning Section	NP-53.9 Small Value Procurement	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	6,000.00	6,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1172	CATERING/FOOD SERVICES FOR THE CONDUCT OF REGIONAL INFORMATION AND COMMUNICATION TECHNOLOGY MANAGEMENT SERVICE STAFF QUARTERLY MEETING CY 2024 WITHIN PAMPANGA	5029903000	PPD - Planning Section	NP-53.9 Small Value Procurement	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	6,000.00	6,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1173	CATERING/FOOD SERVICES FOR THE CONDUCT OF REGIONAL INFORMATION AND COMMUNICATION TECHNOLOGY MANAGEMENT SERVICE STAFF QUARTERLY MEETING CY 2024 WITHIN PAMPANGA	5029903000	PPD - Planning Section	NP-53.9 Small Value Procurement	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	6,000.00	6,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1174	CATERING/FOOD SERVICES FOR THE CONDUCT OF 3RD QUARTER ARDAs CLUSTER MEETING FY 2024 ON AUGUST 9, 2024 WITHIN PAMPANGA	5029903000	OFD - Office of the ARDA	NP-53.9 Small Value Procurement	N/A	25-Jul-24	27-Jul-24	29-Jul-24	Regular Agency Fund (01000000)	3,200.00	3,200.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1175	CATERING/FOOD SERVICES FOR THE CONDUCT OF 4TH QUARTER ARDAs CLUSTER MEETING FY 2024 ON NOVEMBER 8, 2024 WITHIN PAMPANGA	5029903000	OFD - Office of the ARDA	NP-53.9 Small Value Procurement	N/A	24-Oct-24	26-Oct-24	28-Oct-24	Regular Agency Fund (01000000)	3,200.00	3,200.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1176	CATERING/FOOD SERVICES FOR THE CONDUCT OF AMOR VILLAGE INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) FOR 1ST QUARTER ON FEBRUARY 27, 2024 AND 2ND QUARTER ON MAY 7, 2024 WITHIN PAMPANGA	5029903000	PSD - CRCF - Amor Village	NP-53.9 Small Value Procurement	N/A	12-Feb-24	14-Feb-24	16-Feb-24	Regular Agency Fund (01000000)	27,000.00	27,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1177	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING FOR FMD-ACCOUNTING SECTION BOOKKEEPING TEAM (BATCH 1) WITHIN PAMPANGA	5029903000	FMD - Accounting Section	NP-53.9 Small Value Procurement	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	12,500.00	12,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1178	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING FOR FMD-ACCOUNTING SECTION BOOKKEEPING TEAM (BATCH 1) WITHIN PAMPANGA	5029903000	FMD - Accounting Section	NP-53.9 Small Value Procurement	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	12,500.00	12,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1179	PURCHASE OF WET MARKET GOODS(FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III AMOR VILLAGE - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF APRIL - JUNE 2024	5020305000	PSD - CRCF - Amor Village	NP-53.9 Small Value Procurement	2-Mar-24	05-Mar-24	07-Mar-24	09-Mar-24	Regular Agency Fund (01000000)	449,405.00	449,405.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1180	FOOD AND VENUE FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM TECHNICAL STAFF MEETINGS FOR THE FIRST SEMESTER CY 2024	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	12,000.00	12,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1181	FOOD AND VENUE FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM TECHNICAL STAFF MEETINGS FOR THE FIRST SEMESTER CY 2024	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	12,000.00	12,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1182	CATERING/FOOD SERVICES FOR THE CONDUCT OF SEMESTRAL REGIONAL INSPECTORATE (RIC) COMMITTEE MEETING CY 2024 ON MARCH 8, 2024 AND SEPTEMBER 6, 2024 WITHIN PAMPANGA	5029903000	PSD - Regional Center Coordinator (RCC)	NP-53.9 Small Value Procurement	N/A	22-Feb-24	24-Feb-24	26-Feb-24	Regular Agency Fund (01000000)	7,500.00	7,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1183	CATERING/FOOD SERVICES FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM BI-MONTHLY MEETINGS FOR THE FIRST SEMESTER OF CY 2024 ON MARCH 15, 2024 AND MAY 29, 2024 WITHIN AJIORA	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.9 Small Value Procurement	N/A	29-Feb-24	02-Mar-24	04-Mar-24	Regular Agency Fund (01000000)	7,500.00	7,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1184	PROCUREMENT FOR THE LEASE OF PRIVATELY OWNED REAL PROPERTY FOR DSWD FO III INTENDED FOR SWAD ZAMBALES	5029905001	AD - General Services Section	NP-53.10 Lease of Real Property and Venue	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	1,652,710.50	1,652,710.50	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1185	PURCHASE OF WET MARKET GOODS(FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III TARLAC LINGAP CENTER - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF MARCH CY 2024	5020305000	PSD - CRCF - Tarlac Lingap Center (TLC)	NP-53.9 Small Value Procurement	31-Jan-24	03-Feb-24	05-Feb-24	07-Feb-24	Regular Agency Fund (01000000)	77,033.00	77,033.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1186	PURCHASE OF WET MARKET GOODS(FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III TARLAC LINGAP CENTER - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF APRIL - JUNE 2024	5020305000	PSD - CRCF - Tarlac Lingap Center (TLC)	NP-53.9 Small Value Procurement	2-Mar-24	05-Mar-24	07-Mar-24	09-Mar-24	Regular Agency Fund (01000000)	261,588.00	261,588.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1187	FOOD AND VENUE FOR THE CONDUCT OF FMD STAFF QUARTERLY MEETING WITH CORE DISCUSSION WITHIN PAMPANGA	5029903000	FMD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	8,500.00	8,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1188	FOOD AND VENUE FOR THE CONDUCT OF FMD STAFF QUARTERLY MEETING WITH CORE DISCUSSION WITHIN PAMPANGA	5029903000	FMD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	8,500.00	8,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1189	FOOD AND VENUE FOR THE CONDUCT OF FMD STAFF QUARTERLY MEETING WITH CORE DISCUSSION WITHIN PAMPANGA	5029903000	FMD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	8,500.00	8,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1190	PURCHASE OF OFFICE CONSUMABLES FOR THE USE OF VARIOUS OFFICES FOR THE MONTH OF FEBRUARY CY 2024 LOT A AND LOT B	5020301000	AD - Property and Supply Section	Shopping	2-Jan-24	05-Jan-24	07-Jan-24	09-Jan-24	Regular Agency Fund (01000000)	368,450.00	368,450.00	Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1191	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING FOR FMD-ACCOUNTING SECTION LIQUIDATION TEAM (BATCH 2) WITHIN PAMPANGA (2ND POSTING)	5029903000	FMD - Accounting Section	NP-53.9 Small Value Procurement	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	25,000.00	25,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1192	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING OF FMD-BUDGET SECTION (BATCH 3) WITHIN PAMPANGA	5029903000	FMD - Accounting Section	NP-53.9 Small Value Procurement	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1193	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING OF FMD-BUDGET SECTION (BATCH 3) WITHIN PAMPANGA	5029903000	FMD - Accounting Section	NP-53.9 Small Value Procurement	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1194	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING OF FMD-BUDGET SECTION (BATCH 3) WITHIN PAMPANGA	5029903000	FMD - Accounting Section	NP-53.9 Small Value Procurement	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1195	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY CONSULTATION DIALOGUE WITHIN PAMPANGA	5029903000	FMD - Budget Section	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	25,000.00	25,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1196	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY CONSULTATION DIALOGUE WITHIN PAMPANGA	5029903000	FMD - Budget Section	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	25,000.00	25,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1197	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY CONSULTATION DIALOGUE WITHIN PAMPANGA	5029903000	FMD - Budget Section	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	25,000.00	25,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1198	CATERING/FOOD SERVICES FOR THE CONDUCT OF SEMESTRAL CENTER HEADS MEETING CY 2024 ON MAY 10, 2024 AND OCTOBER 11, 2024 WITHIN PAMPANGA	5029903000	PSD - Regional Center Coordinator (RCC)	NP-53.9 Small Value Procurement	N/A	25-Apr-24	27-Apr-24	29-Apr-24	Regular Agency Fund (01000000)	7,500.00	7,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1199	PURCHASE OF WET MARKET GOODS(FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III REGIONAL REHABILITATION CENTER FOR YOUTH - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD	5020305000	PSD - CRCF - Regional Rehabilitation Centers for Youth (RRCY)	NP-53.9 Small Value Procurement	02-Mar-24	05-Mar-24	07-Mar-24	09-Mar-24	Regular Agency Fund (01000000)	479,490.00	479,490.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1200	CATERING/FOOD SERVICES FOR THE CONDUCT OF SLP ZAMBALES BI-MONTHLY TEAM MEETINGS FOR 2ND SEMESTER OF CY 2024 WITHIN ZAMBALES	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.9 Small Value Procurement	N/A	16-Jun-24	18-Jun-24	20-Jun-24	Regular Agency Fund (01000000)	7,500.00	7,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1201	CATERING/FOOD SERVICES FOR THE CONDUCT OF SLP ZAMBALES BI-MONTHLY TEAM MEETINGS FOR 2ND SEMESTER OF CY 2024 WITHIN ZAMBALES	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.9 Small Value Procurement	N/A	16-Jun-24	18-Jun-24	20-Jun-24	Regular Agency Fund (01000000)	7,500.00	7,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1202	CATERING/FOOD SERVICES FOR THE CONDUCT OF CASH SECTION QUARTERLY MEETING ON MARCH 8, 2024, JUNE 7, 2024, SEPTEMBER 6, 2024 AND OCTOBER 11, 2024 WITHIN PAMPANGA	5029903000	FMD - Cash Section	NP-53.9 Small Value Procurement	N/A	22-Feb-24	24-Feb-24	26-Feb-24	Regular Agency Fund (01000000)	17,500.00	17,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1203	CATERING/FOOD SERVICES FOR THE CONDUCT OF CASH SECTION QUARTERLY MEETING ON MARCH 8, 2024, JUNE 7, 2024, SEPTEMBER 6, 2024 AND OCTOBER 11, 2024 WITHIN PAMPANGA	5029903000	FMD - Cash Section	NP-53.9 Small Value Procurement	N/A	22-Feb-24	24-Feb-24	26-Feb-24	Regular Agency Fund (01000000)	17,500.00	17,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1204	CATERING/FOOD SERVICES FOR THE CONDUCT OF CASH SECTION QUARTERLY MEETING ON MARCH 8, 2024, JUNE 7, 2024, SEPTEMBER 6, 2024 AND OCTOBER 11, 2024 WITHIN PAMPANGA	5029903000	FMD - Cash Section	NP-53.9 Small Value Procurement	N/A	22-Feb-24	24-Feb-24	26-Feb-24	Regular Agency Fund (01000000)	17,500.00	17,500.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1205	PURCHASE OF WET MARKET GOODS(FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III HAVEN FOR GIRLS - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF APRIL - JUNE 2024	5020305000	PSD - CRCF - Haven for Girls	NP-53.9 Small Value Procurement	02-Mar-24	05-Mar-24	07-Mar-24	09-Mar-24	Regular Agency Fund (01000000)	287,857.58	287,857.58		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1206	PROCUREMENT FOR THE LEASE OF PRIVATELY- OWNED REAL PROPERTY INTENDED FOR DSWD FO III EXTENSION OFFICE	5029905001	AD - General Services Section	NP-53.10 Lease of Real Property and Venue	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	2,889,941.90	2,889,941.90		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1207	FOOD AND VENUE FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM - REGIONAL PROGRAM MANAGEMENT OFFICE (SLP-RPMO) STAFF BI-MONTHLY MEETINGS FOR THE FIRST AND SECOND SEMESTER OF CY 2024	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	11,500.00	11,500.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1208	FOOD AND VENUE FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM - REGIONAL PROGRAM MANAGEMENT OFFICE (SLP-RPMO) STAFF BI-MONTHLY MEETINGS FOR THE FIRST AND SECOND SEMESTER OF CY 2024	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	11,500.00	11,500.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1209	CATERING/FOOD SERVICES FOR THE CONDUCT OF BI-MONTHLY MEETINGS OF SLP TARLAC FOR THE 2ND SEMESTER FOR CY 2024	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.9 Small Value Procurement	N/A	30-Jun-24	02-Jul-24	04-Jul-24	Regular Agency Fund (01000000)	16,000.00	16,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1210	FOOD AND VENUE FOR THE CONDUCT OF PROGRAM ORIENTATION ON THE IMPLEMENTATION OF TARA, BASA! TUTORING PROGRAM ON MARCH 12-13, 2024 WITHIN PAMPANGA	5029903000	OFD - Special Concerns Section	NP-53.10 Lease of Real Property and Venue	N/A	26-Feb-24	28-Feb-24	01-Mar-24	Regular Agency Fund (01000000)	30,000.00	30,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1211	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL INTER-AGENCY COMMITTEE FOR FILIPINO FAMILIES QUARTERLY MEETINGS ON MARCH 22, JUNE 21, SEPTEMBER 20 AND NOVEMBER 27, 2024 WITHIN PAMPANGA	5029903000	PSD - Community-Based Social Services (CBSS)	NP-53.10 Lease of Real Property and Venue	N/A	07-Mar-24	09-Mar-24	11-Mar-24	Regular Agency Fund (01000000)	20,000.00	20,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1212	FOOD AND VENUE FOR THE CONDUCT OF PROMOTIVE SERVICES DIVISION QUARTERLY MEETING ON MARCH 22, 2024 AND JUNE 28, 2024 WITHIN PAMPANGA	5029903000	Promotive - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	07-Mar-24	09-Mar-24	11-Mar-24	Regular Agency Fund (01000000)	17,000.00	17,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1213	FOOD AND VENUE FOR THE CONDUCT OF PROMOTIVE SERVICES DIVISION QUARTERLY MEETING ON MARCH 22, 2024 AND JUNE 28, 2024 WITHIN PAMPANGA	5029903000	Promotive - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	07-Mar-24	09-Mar-24	11-Mar-24	Regular Agency Fund (01000000)	17,000.00	17,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1214	CATERING/FOOD SERVICES FOR THE CONDUCT OF INSTITUTIONAL MANAGEMENT AND DEVELOPMENT CONFERENCE OF TARLAC LINGAP CENTER ON MAY 22, 2024 WITHIN TARLAC	5029903000	PSD - CRCF - Tarlac Lingap Center (TLC)	NP-53.9 Small Value Procurement	N/A	07-May-24	09-May-24	11-May-24	Regular Agency Fund (01000000)	14,000.00	14,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1215	CATERING/FOOD SERVICES FOR THE CONDUCT OF INSTITUTIONAL MANAGEMENT AND DEVELOPMENT CONFERENCE OF TARLAC LINGAP CENTER ON JULY 4, 2024 WITHIN TARLAC	5029903000	PSD - CRCF - Tarlac Lingap Center (TLC)	NP-53.9 Small Value Procurement	N/A	19-Jun-24	21-Jun-24	23-Jun-24	Regular Agency Fund (01000000)	14,000.00	14,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1216	FOOD AND VENUE FOR THE CONDUCT OF THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY - REGIONAL CONVERGENCE TEAM (EPAHP-RCT) QUARTERLY MEETING ON MARCH 22, JULY 12 & SEPTEMBER 20, 2024	5029903000	Promotive - EPAHP	NP-53.10 Lease of Real Property and Venue	N/A	07-Mar-24	09-Mar-24	11-Mar-24	Regular Agency Fund (01000000)	20,000.00	20,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1217	FOOD AND VENUE FOR THE CONDUCT OF THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY - REGIONAL CONVERGENCE TEAM (EPAHP-RCT) QUARTERLY MEETING ON MARCH 22, JULY 12 & SEPTEMBER 20, 2024	5029903000	Promotive - EPAHP	NP-53.10 Lease of Real Property and Venue	N/A	07-Mar-24	09-Mar-24	11-Mar-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1218	CATERING/FOOD SERVICES FOR THE CONDUCT OF SHIELD REGIONAL INTER-AGENCY MEETINGS ON MARCH 29, JUNE 28, SEPTEMBER 27 AND NOVEMBER 22, 2024 WITHIN PAMPANGA	5029903000	PSD - Community-Based Social Services (CBSS)	NP-53.9 Small Value Procurement	N/A	14-Mar-24	16-Mar-24	18-Mar-24	Regular Agency Fund (01000000)	4,000.00	4,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1219	FOOD AND VENUE FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM (SLP) CAPACITY BUILDING AND PARTNERSHIP STAFF QUARTERLY MEETINGS WITHIN PAMPANGA	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	9,500.00	9,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1220	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY MANAGEMENT REVIEW CUM QMT MEETING ON MARCH 27, JUNE 7, SEPTEMBER 6, DECEMBER 6, 2024 WITHIN PAMPANGA	5029903000	PPD - Office of the Division Chief	NP-53.9 Small Value Procurement	N/A	12-Mar-24	14-Mar-24	16-Mar-24	Regular Agency Fund (01000000)	35,000.00	35,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1221	PURCHASE OF TRAINING SUPPLIES FOR THE CARING FOR THE CARERS: RESILIENCY, COPING AND WELLNESS FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM STAFF - BATCH 2 ON MARCH 19 - 22, 2024	5020201000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	Shopping	N/A	04-Mar-24	06-Mar-24	08-Mar-24	Regular Agency Fund (01000000)	10,496.00	10,496.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1222	CATERING/FOOD SERVICES FOR THE CONDUCT OF FMD-DC OFFICE QUARTERLY STAFF MEETING ON MARCH 25, MAY 13, AUGUST 5 & NOVEMBER 11, 2024 WITHIN PAMPANGA	5029903000	FMD - Office of the Division Chief	NP-53.9 Small Value Procurement	N/A	10-Mar-24	12-Mar-24	14-Mar-24	Regular Agency Fund (01000000)	3,000.00	3,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1223	CATERING/FOOD SERVICES FOR THE CONDUCT OF FMD-DC OFFICE QUARTERLY STAFF MEETING ON MARCH 25, MAY 13, AUGUST 5 & NOVEMBER 11, 2024 WITHIN PAMPANGA	5029903000	FMD - Office of the Division Chief	NP-53.9 Small Value Procurement	N/A	10-Mar-24	12-Mar-24	14-Mar-24	Regular Agency Fund (01000000)	3,000.00	3,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1224	PURCHASE OF WET MARKET GOODS(FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III RECEPTION AND STUDY CENTER FOR CHILDREN AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF APRIL -	5020305000	PSD - CRCF - Reception and Study Center for Children (RSCC)	NP-53.9 Small Value Procurement	02-Mar-24	05-Mar-24	07-Mar-24	09-Mar-24	Regular Agency Fund (01000000)	316,038.00	316,038.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1225	Supply and Delivery of Janitorial Supplies for 6 CRCFs (AMOR, RRCY, RHFG, TLC, THFW AND HAVEN) for CY 2024	5020399000	Various Offices	Shopping	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	1,567,053.79	1,567,053.79	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1226	CATERING/FOOD SERVICES FOR THE CONDUCT OF CRISIS INTERVENTION SECTION (CIS) QUARTERLY MEETING FOR CY 2024 ON MARCH 28, JUNE 25, SEPTEMBER 4, NOVEMBER 26, 2024 WITHIN PAMPANGA	5029903000	PSD - Crisis Intervention Section (CIS)	NP-53.9 Small Value Procurement	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)	40,000.00	40,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1227	CATERING/FOOD SERVICES FOR THE CONDUCT OF CRISIS INTERVENTION SECTION (CIS) QUARTERLY MEETING FOR CY 2024 ON MARCH 28, JUNE 25, SEPTEMBER 4, NOVEMBER 26, 2024 WITHIN PAMPANGA	5029903000	PSD - Crisis Intervention Section (CIS)	NP-53.9 Small Value Procurement	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)	40,000.00	40,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1228	CATERING/FOOD SERVICES FOR THE CONDUCT OF CRISIS INTERVENTION SECTION (CIS) QUARTERLY MEETING FOR CY 2024 ON MARCH 28, JUNE 25, SEPTEMBER 4, NOVEMBER 26, 2024 WITHIN PAMPANGA	5029903000	PSD - Crisis Intervention Section (CIS)	NP-53.9 Small Value Procurement	N/A	13-Mar-24	15-Mar-24	17-Mar-24	Regular Agency Fund (01000000)	40,000.00	40,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1230	BOARD AND LODGING FOR THE CONDUCT OF QUARTERLY CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 21-22, 2024	5020201000	OFD - Special Concerns Section	NP-53.10 Lease of Real Property and Venue	N/A	06-Mar-24	08-Mar-24	10-Mar-24	Regular Agency Fund (01000000)	82,000.00	82,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1231	SUPPLY OF LABOR AND MATERIALS FOR THE MAIN CIRCUIT BREAKER IN MAIN BUILDING	5021304001	AD - General Services Section	NP-53.9 Small Value Procurement	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	200,000.00	200,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1232	CATERING/FOOD SERVICES FOR THE CONDUCT OF SLP BULACAN 1ST SEMESTER BI-MONTHLY MEETING ON MARCH 25, 2024 AND MAY 27, 2024 WITHIN BULACAN	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.9 Small Value Procurement	N/A	10-Mar-24	12-Mar-24	14-Mar-24	Regular Agency Fund (01000000)	11,000.00	11,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1233	CATERING/FOOD SERVICES FOR THE CONDUCT OF RMANCOM MEETING ON APRIL 1, JULY 1 & OCTOBER 1, 2024 WITHIN PAMPANGA	5029903000	OFD - Office of the Regional Director	NP-53.9 Small Value Procurement	N/A	17-Mar-24	19-Mar-24	21-Mar-24	Regular Agency Fund (01000000)	6,500.00	6,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1234	CATERING/FOOD SERVICES FOR THE CONDUCT OF RMANCOM MEETING ON APRIL 1, JULY 1 & OCTOBER 1, 2024 WITHIN PAMPANGA	5029903000	OFD - Office of the Regional Director	NP-53.9 Small Value Procurement	N/A	17-Mar-24	19-Mar-24	21-Mar-24	Regular Agency Fund (01000000)	6,500.00	6,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1235	CATERING/FOOD SERVICES FOR THE CONDUCT OF RMANCOM MEETING ON APRIL 1, JULY 1 & OCTOBER 1, 2024 WITHIN PAMPANGA	5029903000	OFD - Office of the Regional Director	NP-53.9 Small Value Procurement	N/A	17-Mar-24	19-Mar-24	21-Mar-24	Regular Agency Fund (01000000)	6,500.00	6,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1236	FOOD AND VENUE FOR THE CONDUCT OF DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING CY 2024	5029903000	DRMD - Disaster Response and Rehabilitation Section (DRRS)	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	30,000.00	30,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1237	CATERING/FOOD SERVICES FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM BI-MONTHLY MEETINGS FOR THE 2ND SEMESTER OF CY 2024 WITHIN AURORA	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.9 Small Value Procurement	N/A	30-Jun-24	02-Jul-24	04-Jul-24	Regular Agency Fund (01000000)	7,500.00	7,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1238	FOOD AND VENUE FOR THE CONDUCT OF FY 2024 SUSTAINABLE LIVELIHOOD PROGRAM MONITORING AND EVALUATION OFFICERS QUARTERLY DATA RECONCILIATION WITHIN PAMPANGA	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	29-Feb-24	02-Mar-24	04-Mar-24	Regular Agency Fund (01000000)	6,000.00	6,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1239	FOOD AND VENUE FOR THE CONDUCT OF AICS SWAD OFFICES QUARTERLY CONSULTATION MEETING CY 2024 ON MARCH 27, JUNE 27, SEPTEMBER 26, NOVEMBER 19, 2024 WITHIN PAMPANGA	5029903000	PSD - Crisis Intervention Section (CIS)	NP-53.10 Lease of Real Property and Venue	N/A	12-Mar-24	14-Mar-24	16-Mar-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1240	FOOD AND VENUE FOR THE CONDUCT OF AICS SWAD OFFICES QUARTERLY CONSULTATION MEETING CY 2024 ON MARCH 27, JUNE 27, SEPTEMBER 26, NOVEMBER 19, 2024 WITHIN PAMPANGA	5029903000	PSD - Crisis Intervention Section (CIS)	NP-53.10 Lease of Real Property and Venue	N/A	12-Mar-24	14-Mar-24	16-Mar-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1241	FOOD AND VENUE FOR THE CONDUCT OF AICS SWAD OFFICES QUARTERLY CONSULTATION MEETING CY 2024 ON MARCH 27, JUNE 27, SEPTEMBER 26, NOVEMBER 19, 2024 WITHIN PAMPANGA	5029903000	PSD - Crisis Intervention Section (CIS)	NP-53.10 Lease of Real Property and Venue	N/A	12-Mar-24	14-Mar-24	16-Mar-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1242	CATERING/FOOD SERVICES FOR THE CONDUCT OF AMOR VILLAGE 16TH ANNIVERSARY ON DECEMBER 10, 2024 WITHIN TARLAC	5029903000	PSD - CRCF - Amor Village	NP-53.9 Small Value Procurement	N/A	25-Nov-24	27-Nov-24	29-Nov-24	Regular Agency Fund (01000000)	100,000.00	100,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1243	PURCHASE OF EXECUTIVE JACKET FOR THE USE OF DRMD STAFF AND SDOS IMPLEMENTING EMERGENCY CASH TRANSFER (2ND POSTING)	5029999099	DRMD - Office of the Division Chief	NP-53.9 Small Value Procurement	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	249,645.51	249,645.51	Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1244	BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT TRAINING OF THE GUIDELINES ON THE IMPLEMENTATION OF EARLY RECOVERY PROGRAMS AND SERVICES (ERPS) FOR DISASTER/EMERGENCIES ON APRIL	5020201000	PPD - Capability Building Section	NP-53.10 Lease of Real Property and Venue	N/A	17-Mar-24	19-Mar-24	21-Mar-24	Regular Agency Fund (01000000)	537,600.00	537,600.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1245	PURCHASE OF CONSUMABLE INK FOR THE PRINTING OF 4PS BENEFICIARIES IDENTIFICATION CARD	5020301000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	Shopping	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	717,750.00	717,750.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1246	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL INDEPENDENT MONITORING COMMITTEE (RIMC) SEMESTRAL MEETING WITHIN PAMPANGA	5029903000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	14,000.00	14,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1247	PURCHASE OF PHOTO PAPER FOR THE PRINTING OF 4PS BENEFICIARIES IDENTIFICATION CARD	5020301000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	Shopping	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	198,000.00	198,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1248	CATERING/FOOD SERVICES FOR THE CONDUCT OF NHTS QUARTERLY MEETING ON MARCH 25, MAY 31, AUGUST 2 & OCTOBER 25, 2024 WITHIN PAMPANGA	5029903000	PPD - National Household Targeting Section	NP-53.9 Small Value Procurement	N/A	10-Mar-24	12-Mar-24	14-Mar-24	Regular Agency Fund (01000000)	12,500.00	12,500.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1249	FOOD AND VENUE FOR THE CONDUCT OF EXPANDED REGIONAL PROGRAM MANAGEMENT TEAM MEETING FY 2024 WITHIN PAMPANGA	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	28,000.00	28,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1250	FOOD AND VENUE FOR THE CONDUCT OF EXPANDED REGIONAL PROGRAM MANAGEMENT TEAM MEETING FY 2024 WITHIN PAMPANGA	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	28,000.00	28,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1251	FOOD AND VENUE FOR THE CONDUCT OF EXPANDED REGIONAL PROGRAM MANAGEMENT TEAM MEETING FY 2024 WITHIN PAMPANGA	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	22,500.00	22,500.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1252	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY MEETING OF PROPERTY AND SUPPLY SECTION STAFF CY 2024 WITHIN PAMPANGA	5029903000	AD - Property and Supply Section	NP-53.9 Small Value Procurement	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	8,000.00	8,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1253	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY MEETING OF PROPERTY AND SUPPLY SECTION STAFF CY 2024 WITHIN PAMPANGA	5029903000	AD - Property and Supply Section	NP-53.9 Small Value Procurement	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	8,000.00	8,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1254	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY MEETING OF PROPERTY AND SUPPLY SECTION STAFF CY 2024 WITHIN PAMPANGA	5029903000	AD - Property and Supply Section	NP-53.9 Small Value Procurement	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	8,000.00	8,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1255	CATERING/FOOD SERVICES FOR THE CONDUCT OF AMOR VILLAGE INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) FOR THE THIRD QUARTER ON AUGUST 6, 2024 AND FORTH QUARTER ON OCTOBER 8, 2024	5029903000	PSD - CRCF - Amor Village	NP-53.9 Small Value Procurement	N/A	22-Jul-24	24-Jul-24	26-Jul-24	Regular Agency Fund (01000000)	27,000.00	27,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1256	CATERING/FOOD SERVICES FOR THE CONDUCT OF AMOR VILLAGE INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) FOR THE THIRD QUARTER ON AUGUST 6, 2024 AND FORTH QUARTER ON OCTOBER 8, 2024	5029903000	PSD - CRCF - Amor Village	NP-53.9 Small Value Procurement	N/A	22-Jul-24	24-Jul-24	26-Jul-24	Regular Agency Fund (01000000)	27,000.00	27,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1257	FOOD AND VENUE FOR THE CONDUCT OF THE SUSTAINABLE LIVELIHOOD PROGRAM (SLP) ADMINISTRATIVE ASSISTANTS QUARTERLY MEETINGS AND KNOWLEDGE SHARING SESSION WITHIN PAMPANGA	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	9,000.00	9,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1258	FOOD AND VENUE FOR THE CONDUCT OF THE SUSTAINABLE LIVELIHOOD PROGRAM (SLP) ADMINISTRATIVE ASSISTANTS QUARTERLY MEETINGS AND KNOWLEDGE SHARING SESSION WITHIN PAMPANGA	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	9,000.00	9,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1259	BOARD AND LODGING FOR THE CONDUCT OF NHTS PROJECT REVIEW & EVALUATION WORKSHOP (PREW) ON JUNE 20-21, 2024 WITHIN PAMPANGA (2ND POSTING)	5020201000	PPD - National Household Targeting Section	NP-53.10 Lease of Real Property and Venue	N/A	05-Jun-24	07-Jun-24	09-Jun-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1260	PROCUREMENT OF COMMUNICATION LOAD CREDITS (SMART BIZLOAD) THRU AUTOMATIC LOADING SYSTEM FOR INTENDED FOR THE USE OF OF VARIOUS PROGRAMS OF DSWD FO III FOR THE MONTH OF MARCH-DECEMBER CY	5020502001	AD - General Services Section	Direct Contracting	31-Jan-24	03-Feb-24	05-Feb-24	07-Feb-24	Regular Agency Fund (01000000)	2,910,000.00	2,910,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward) PS-0174 Reference
PS-1261	PROCUREMENT OF COMMUNICATION LOAD CREDITS (SMART BIZLOAD) THRU AUTOMATIC LOADING SYSTEM FOR INTENDED FOR THE USE OF OF VARIOUS PROGRAMS OF DSWD FO III FOR THE MONTH OF MARCH-DECEMBER CY	5020502001	AD - General Services Section	Direct Contracting	31-Jan-24	03-Feb-24	05-Feb-24	07-Feb-24	Regular Agency Fund (01000000)	99,000.00	99,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward) PS-0174 Reference
PS-1262	PROCUREMENT OF COMMUNICATION LOAD CREDITS (GLOBE LOAD-UP) THRU AUTOMATIC LOADING SYSTEM FOR INTENDED FOR THE USE OF OF VARIOUS PROGRAMS OF DSWD FO III FOR THE MONTH OF MARCH-DECEMBER CY	5020502001	AD - General Services Section	Direct Contracting	31-Jan-24	03-Feb-24	05-Feb-24	07-Feb-24	Regular Agency Fund (01000000)	3,689,000.00	3,689,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward) PS-0174 Reference
PS-1263	PROCUREMENT OF COMMUNICATION LOAD CREDITS (GLOBE LOAD-UP) THRU AUTOMATIC LOADING SYSTEM FOR INTENDED FOR THE USE OF OF VARIOUS PROGRAMS OF DSWD FO III FOR THE MONTH OF MARCH-DECEMBER CY	5020502001	AD - General Services Section	Direct Contracting	31-Jan-24	03-Feb-24	05-Feb-24	07-Feb-24	Regular Agency Fund (01000000)	69,000.00	69,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward) PS-0174 Reference
PS-1264	FOOD AND VENUE FOR THE CONDUCT OF SLP NUEVA ECIJA PDOs BI MONTHLY MEETINGS FOR 1ST SEMESTER CY 2024 WITHIN NUEVA ECIJA	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	12,000.00	12,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1265	FOOD AND VENUE FOR THE CONDUCT OF SLP NUEVA ECIJA PDOs BI MONTHLY MEETINGS FOR 1ST SEMESTER CY 2024 WITHIN NUEVA ECIJA	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	12,000.00	12,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1266	FOOD AND VENUE FOR THE CONDUCT OF MONTHLY FIDUCIARY REVIEW WITHIN PAMPANGA	5029903000	FMD - Accounting Section	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1267	FOOD AND VENUE FOR THE CONDUCT OF MONTHLY FIDUCIARY REVIEW WITHIN PAMPANGA	5029903000	FMD - Accounting Section	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1268	FOOD AND VENUE FOR THE CONDUCT OF MONTHLY FIDUCIARY REVIEW WITHIN PAMPANGA	5029903000	FMD - Accounting Section	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1269	FOOD AND VENUE FOR THE CONDUCT OF MONTHLY FIDUCIARY REVIEW WITHIN PAMPANGA	5029903000	FMD - Accounting Section	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-24	17-Feb-24	19-Feb-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1270	CATERING/FOOD SERVICES FOR THE CONDUCT OF MEETING WITH PROVINCIAL TECHNICAL WORKING GROUP PGU PAMPANGA RE: 2024 RRP CCAM IMPLEMENTATION ON MARCH 25, 2024 WITHIN PAMPANGA	5029903000	DRMD - Office of the Division Chief	NP-53.9 Small Value Procurement	N/A	10-Mar-24	12-Mar-24	14-Mar-24	Regular Agency Fund (01000000)	5,000.00	5,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1271	PURCHASE OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF PAG-ABOT PROGRAM CY 2024	5020301000	OFD - Special Concerns Section	Shopping	N/A	29-Feb-24	02-Mar-24	04-Mar-24	Regular Agency Fund (01000000)	9,998.00	9,998.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1272	FOOD AND VENUE FOR THE CONDUCT OF HRMDD CY 2024 QUARTERLY MEETINGS WITHIN PAMPANGA	5029903000	HRMD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	29-Feb-24	02-Mar-24	04-Mar-24	Regular Agency Fund (01000000)	22,400.00	22,400.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1273	PROCUREMENT OF FURNITURE AND FIXTURES FOR CIS AND OTHER OFFICES OF DSWD FO III	5020322001	AD - General Services Section	NP-53.9 Small Value Procurement	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	993,309.56	993,309.56	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1274	PURCHASE OF OFFICE SUPPLIES OF NHTS ACTIVITIES FOR PRINTING OF FORMS AND OTHER DOCUMENTS	5020301000	PPD - National Household Targeting Section	Shopping	N/A	29-Feb-24	02-Mar-24	04-Mar-24	Regular Agency Fund (01000000)	2,664.00	2,664.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1275	BOARD AND LODGING FOR THE CONDUCT OF TWG AND BRAINSTORMING ACTIVITY: PREPARATORY WORKSHOP ON THE IMPLEMENTATION OF DIGITAL PAYMENT IN DSWD FIELD OFFICE III ON APRIL 2-5, 2024 WITHIN	5020201000	FMD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	18-Mar-24	20-Mar-24	22-Mar-24	Regular Agency Fund (01000000)	236,500.00	236,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1276	BOARD AND LODGING FOR THE CONDUCT OF THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY - COMMUNITY-BASED ORGANIZATIONS (CBOs) CONFERENCE ON MAY 23-24, 2024 WITHIN PAMPANGA	5020201000	Promotive - EPAHP	NP-53.10 Lease of Real Property and Venue	N/A	08-May-24	10-May-24	12-May-24	Regular Agency Fund (01000000)	125,000.00	125,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1277	SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF DOUBLE DECK METAL BED FRAMES OF DSWD FO III TLC	5021304001	PSD - CRCF - Tarlac Lingap Center (TLC)	NP-53.9 Small Value Procurement	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	320,000.00	320,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1278	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF NATIONAL USERS TRAINING ON THE INTEGRATED GRIEVANCE REDRESS MANAGEMENT SYSTEM (IGRMS) ROLLOUT CY 2024	5020201000	OFD - Special Concerns Section	Shopping	N/A	29-Feb-24	02-Mar-24	04-Mar-24	Regular Agency Fund (01000000)	7,976.00	7,976.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1279	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE SCHEDULE OF SERVICE VEHICLE (AMBULANCE) OF HAVEN FOR GIRLS CY 2024	5021306001	PSD - CRCF - Haven for Girls	NP-53.9 Small Value Procurement	N/A	29-Feb-24	02-Mar-24	04-Mar-24	Regular Agency Fund (01000000)	40,659.68	40,659.68	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1280	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) MONTHLY STAFF MEETING ON APRIL 29, MAY 27, JUNE 26, JULY 31, AUGUST 30, SEPTEMBER 30, OCTOBER 30, NOVEMBER 29 &	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	14-Apr-24	16-Apr-24	18-Apr-24	Regular Agency Fund (01000000)	7,500.00	7,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1281	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) MONTHLY STAFF MEETING ON APRIL 29, MAY 27, JUNE 28, JULY 31, AUGUST 30, SEPTEMBER 30, OCTOBER 30, NOVEMBER 29 &	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	14-Apr-24	16-Apr-24	18-Apr-24	Regular Agency Fund (01000000)	7,500.00	7,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1282	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) MONTHLY STAFF MEETING ON APRIL 29, MAY 27, JUNE 28, JULY 31, AUGUST 30, SEPTEMBER 30, OCTOBER 30, NOVEMBER 29 &	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	14-Apr-24	16-Apr-24	18-Apr-24	Regular Agency Fund (01000000)	7,500.00	7,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1283	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY INTER AGENCY MEETING FOR THE REGIONAL COMMITTEE ON DISABILITY AFFAIRS (RCDA) ON APRIL 23, JUNE 20, SEPTEMBER 19 AND NOVEMBER 20, 2024 WITHIN	5029903000	PSD - Community-Based Social Services (CBSS)	NP-53.10 Lease of Real Property and Venue	N/A	08-Apr-24	10-Apr-24	12-Apr-24	Regular Agency Fund (01000000)	12,500.00	12,500.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1284	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY INTER AGENCY MEETING FOR THE REGIONAL COMMITTEE ON DISABILITY AFFAIRS (RCDA) ON APRIL 23, JUNE 20, SEPTEMBER 19 AND NOVEMBER 20, 2024 WITHIN	5029903000	PSD - Community-Based Social Services (CBSS)	NP-53.10 Lease of Real Property and Venue	N/A	08-Apr-24	10-Apr-24	12-Apr-24	Regular Agency Fund (01000000)	12,500.00	12,500.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1285	FOOD AND VENUE FOR THE CONDUCT OF CONSULTATION MEETING WITH AICS SERVICE PROVIDERS ON APRIL 26, 2024 AND MAY 3, 2024 WITHIN PAMPANGA	5029903000	PSD - Crisis Intervention Section (CIS)	NP-53.10 Lease of Real Property and Venue	N/A	11-Apr-24	13-Apr-24	15-Apr-24	Regular Agency Fund (01000000)	35,000.00	35,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1286	FOOD AND VENUE FOR THE CONDUCT OF CONSULTATION MEETING WITH AICS SERVICE PROVIDERS ON APRIL 26, 2024 AND MAY 3, 2024 WITHIN PAMPANGA	5029903000	PSD - Crisis Intervention Section (CIS)	NP-53.10 Lease of Real Property and Venue	N/A	11-Apr-24	13-Apr-24	15-Apr-24	Regular Agency Fund (01000000)	35,000.00	35,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1287	CATERING FOOD SERVICES FOR THE CONDUCT OF COMPLIANCE VERIFICATION OFFICERS SEMESTRAL MEETING FOR CY 2024 - 1ST SEM ON APRIL 26, 2024 WITHIN PAMPANGA	5029903000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NP-53.9 Small Value Procurement	N/A	11-Apr-24	13-Apr-24	15-Apr-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1288	FOOD AND VENUE FOR THE CONDUCT OF CASE MANAGEMENT CONSULTATION MEETING WITH SOCIAL WELFARE OFFICER III ON MAY 17 & OCTOBER 18, 2024 WITHIN PAMPANGA	5029903000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NP-53.10 Lease of Real Property and Venue	N/A	02-May-24	04-May-24	06-May-24	Regular Agency Fund (01000000)	13,000.00	13,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1289	FOOD AND VENUE FOR THE CONDUCT OF CASE MANAGEMENT CONSULTATION MEETING WITH SOCIAL WELFARE OFFICER III ON MAY 17 & OCTOBER 18, 2024 WITHIN PAMPANGA	5029903000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NP-53.10 Lease of Real Property and Venue	N/A	02-May-24	04-May-24	06-May-24	Regular Agency Fund (01000000)	13,000.00	13,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1290	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL PLANNING MONITORING AND EVALUATION TEAM SEMESTRAL MEETING ON MAY 24 AND NOVEMBER 22, 2024 WITHIN PAMPANGA	5029903000	PPD - Planning Section	NP-53.10 Lease of Real Property and Venue	N/A	09-May-24	11-May-24	13-May-24	Regular Agency Fund (01000000)	15,000.00	15,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1291	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL PLANNING MONITORING AND EVALUATION TEAM SEMESTRAL MEETING ON MAY 24 AND NOVEMBER 22, 2024 WITHIN PAMPANGA	5029903000	PPD - Planning Section	NP-53.10 Lease of Real Property and Venue	N/A	09-May-24	11-May-24	13-May-24	Regular Agency Fund (01000000)	15,000.00	15,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1292	PREVENTIVE MAINTENANCE OF SPLIT TYPE AND FLOOR MOUNTED AIR-CONDITIONING UNITS OF VARIOUS OFFICES OF DSWD FIELD OFFICE III MAIN AND ANNEX BUILDING FOR 1ST SEMESTER 2024 (2ND POSTING)	5021305002	AD - General Services Section	NP-53.9 Small Value Procurement	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	98,853.52	98,853.52		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1293	CATERING FOOD SERVICES FOR CONDUCT OF 2024 OPC PRE (1ST SEMESTER) ON JULY 22, 2024 WITHIN PAMPANGA	5029903000	PPD - Planning Section	NP-53.9 Small Value Procurement	N/A	07-Jul-24	09-Jul-24	11-Jul-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1294	FOOD AND VENUE FOR THE CONDUCT OF PANTAWID GAD WORKING GROUP SEMESTRAL MEETING ON MAY 31 & OCTOBER 25, 2024 WITHIN PAMPANGA	5029903000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NP-53.10 Lease of Real Property and Venue	N/A	16-May-24	18-May-24	20-May-24	Regular Agency Fund (01000000)	14,000.00	14,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1295	FOOD AND VENUE FOR THE CONDUCT OF PANTAWID GAD WORKING GROUP SEMESTRAL MEETING ON MAY 31 & OCTOBER 25, 2024 WITHIN PAMPANGA	5029903000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NP-53.10 Lease of Real Property and Venue	N/A	16-May-24	18-May-24	20-May-24	Regular Agency Fund (01000000)	14,000.00	14,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1296	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF CCCM AND IDP PROTECTION TRAINING FOR THE MONTH OF MAY 2024	5020201000	DRMD - Disaster Response and Rehabilitation Section (DROMIS)	Shopping	N/A	16-Apr-24	18-Apr-24	20-Apr-24	Regular Agency Fund (01000000)	10,493.00	10,493.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1297	CATERING FOOD SERVICES FOR CONDUCT OF MEETING AND INAUGURATION OF SWAD PAMPANGA ON APRIL 24, 2024 WITHIN PAMPANGA	5029903000	PSD - Crisis Intervention Section (CIS)	NP-53.9 Small Value Procurement	N/A	09-Apr-24	11-Apr-24	13-Apr-24	Regular Agency Fund (01000000)	25,000.00	25,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1298	BOARD AND LODGING FOR THE CONDUCT OF THE SKILL ENHANCEMENT ON WRITING AND DOCUMENTATION OF KNOWLEDGE PRODUCTS AND GOOD PRACTICES FOR IPDOs M&E AND SELECTED FIELD IMPLEMENTERS ON JULY 23.	5020201000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NP-53.10 Lease of Real Property and Venue	N/A	08-Jul-24	10-Jul-24	12-Jul-24	Regular Agency Fund (01000000)	301,800.00	301,800.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1299	BOARD AND LODGING FOR THE CONDUCT OF CAMP COORDINATION AND CAMP MANAGEMENT AND INTERNAL DISPLAYED PERSONS PROTECTION TRAINING ON MAY 7-10, 2024 WITHIN PAMPANGA	5020201000	DRMD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	22-Apr-24	24-Apr-24	26-Apr-24	Regular Agency Fund (01000000)	210,500.00	210,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1300	CATERING/FOOD SERVICES FOR CONDUCT OF COMMUNITY ASSEMBLIES: ORIENTATION OF STAKEHOLDERS ON THE TARA BASA TUTORING PROGRAM (TBTP) ON MAY 2, 2024 WITHIN BULACAN - 1	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	17-Apr-24	19-Apr-24	21-Apr-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1301	CATERING/FOOD SERVICES FOR CONDUCT OF COMMUNITY ASSEMBLIES: ORIENTATION OF STAKEHOLDERS ON THE TARA BASA TUTORING PROGRAM (TBTP) ON MAY 2, 2024 WITHIN BULACAN - 2	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	17-Apr-24	19-Apr-24	21-Apr-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1302	CATERING/FOOD SERVICES FOR CONDUCT OF COMMUNITY ASSEMBLIES: ORIENTATION OF STAKEHOLDERS ON THE TARA BASA TUTORING PROGRAM (TBTP) ON MAY 3, 2024 WITHIN BULACAN - 2	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	18-Apr-24	20-Apr-24	22-Apr-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1303	CATERING/FOOD SERVICES FOR CONDUCT OF COMMUNITY ASSEMBLIES: ORIENTATION OF STAKEHOLDERS ON THE TARA BASA TUTORING PROGRAM (TBTP) ON MAY 7, 2024 WITHIN BULACAN - 1	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	22-Apr-24	24-Apr-24	26-Apr-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1304	CATERING/FOOD SERVICES FOR CONDUCT OF COMMUNITY ASSEMBLIES: ORIENTATION OF STAKEHOLDERS ON THE TARA BASA TUTORING PROGRAM (TBTP) ON MAY 7, 2024 WITHIN BULACAN - 2	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	22-Apr-24	24-Apr-24	26-Apr-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1305	CATERING/FOOD SERVICES FOR CONDUCT OF COMMUNITY ASSEMBLIES: ORIENTATION OF STAKEHOLDERS ON THE TARA BASA TUTORING PROGRAM (TBTP) ON MAY 8, 2024 WITHIN BULACAN - 1	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	23-Apr-24	25-Apr-24	27-Apr-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1306	CATERING/FOOD SERVICES FOR CONDUCT OF COMMUNITY ASSEMBLIES: ORIENTATION OF STAKEHOLDERS ON THE TARA BASA TUTORING PROGRAM (TBTP) ON MAY 8, 2024 WITHIN BULACAN - 2	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	23-Apr-24	25-Apr-24	27-Apr-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1307	CATERING/FOOD SERVICES FOR CONDUCT OF COMMUNITY ASSEMBLIES: ORIENTATION OF STAKEHOLDERS ON THE TARA BASA TUTORING PROGRAM (TBTP) ON MAY 9, 2024 WITHIN BULACAN - 2	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	24-Apr-24	26-Apr-24	28-Apr-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1308	CATERING/FOOD SERVICES FOR CONDUCT OF COMMUNITY ASSEMBLIES: ORIENTATION OF STAKEHOLDERS ON THE TARA BASA TUTORING PROGRAM (TBTP) ON MAY 10, 2024 WITHIN BULACAN - 1	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	25-Apr-24	27-Apr-24	29-Apr-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1309	CATERING/FOOD SERVICES FOR CONDUCT OF COMMUNITY ASSEMBLIES: ORIENTATION OF STAKEHOLDERS ON THE TARA BASA TUTORING PROGRAM (TBTP) ON MAY 10, 2024 WITHIN BULACAN - 2	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	25-Apr-24	27-Apr-24	29-Apr-24	Regular Agency Fund (01000000)	50,000.00	50,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1310	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE (AMBULANCE) OF HAVEN FOR GIRLS FOR CY 2024	5021306001	PSD - CRCF - Haven for Girls	NP-53.9 Small Value Procurement	N/A	29-Feb-24	02-Mar-24	04-Mar-24	Regular Agency Fund (01000000)	44,366.65	44,366.65		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1311	BOARD AND LODGING FOR THE CONDUCT OF REGIONAL ACTION PLANNING : KILOS-UNLAD ON JUNE 13-14, 2024 WITHIN PAMPANGA	5020201000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NP-53.10 Lease of Real Property and Venue	N/A	29-May-24	31-May-24	02-Jun-24	Regular Agency Fund (01000000)	390,000.00	390,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1312	FOOD AND VENUE FOR THE CONDUCT OF CONSULTATION MEETING WITH PARTNER STAKEHOLDERS (EDUCATION AND HEALTH) ON SEPTEMBER 18, 2024 WITHIN NUEVA ECIJA	5029903000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NP-53.10 Lease of Real Property and Venue	N/A	03-Sep-24	05-Sep-24	07-Sep-24	Regular Agency Fund (01000000)	94,000.00	94,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1313	CATERING/FOOD SERVICES FOR CONDUCT OF SUPPLEMENTARY FEEDING PROGRAM UNIT 1ST SEMESTER MEETING ON JUNE 28, 2024 WITHIN PAMPANGA	5029903000	PSD - Supplemental Feeding Program (SFP)	NP-53.9 Small Value Procurement	N/A	13-Jun-24	15-Jun-24	17-Jun-24	Regular Agency Fund (01000000)	10,500.00	10,500.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1314	BOARD AND LODGING FOR THE CONDUCT OF ORIENTATION ON THE HUMANITARIAN SUPPLY CHAIN MANAGEMENT COURSE ON MAY 26-31, 2024 WITHIN AURORA	5020201000	DRMD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	11-May-24	13-May-24	15-May-24	Regular Agency Fund (01000000)	345,500.00	345,500.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1315	BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON TRAUMA INFORMED CARE AND GENDER RESPONSE CASE MANAGEMENT ON JULY 30-31, 2024 WITHIN PAMPANGA	5020201000	DRMD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	15-Jul-24	17-Jul-24	19-Jul-24	Regular Agency Fund (01000000)	85,100.00	85,100.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1316	PURCHASE OF TRAINING MATERIALS INTENDED FOR THE CONDUCT OF ORIENTATION ON THE HUMANITARIAN SUPPLY AND CHAIN MANAGEMENT COURSE FOR THE MONTH OF MAY 2024	5020201000	DRMD - Office of the Division Chief	Shopping	N/A	16-Apr-24	18-Apr-24	20-Apr-24	Regular Agency Fund (01000000)	9,286.00	9,286.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1317	PURCHASE OF TRAINING MATERIALS INTENDED FOR THE CONDUCT OF STRATEGIC PLANNING WORKSHOP FOR CCAM IMPLEMENTATION FOR THE MONTH OF MAY 2024	5020201000	DRMD - Office of the Division Chief	Shopping	N/A	16-Apr-24	18-Apr-24	20-Apr-24	Regular Agency Fund (01000000)	8,990.40	8,990.40		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1318	FOOD AND VENUE FOR THE CONDUCT OF RDRRMC 3, RESPONSE AND EARLY RECOVERY PILLAR MEETING ON MAY 30, AUGUST 30 AND NOVEMBER 26, 2024 WITHIN PAMPANGA	5029903000	DRMD - Disaster Response and Rehabilitation Section (DRRS)	NP-53.10 Lease of Real Property and Venue	N/A	15-May-24	17-May-24	19-May-24	Regular Agency Fund (01000000)	12,500.00	12,500.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1319	FOOD AND VENUE FOR THE CONDUCT OF RDRRMC 3, RESPONSE AND EARLY RECOVERY PILLAR MEETING ON MAY 30, AUGUST 30 AND NOVEMBER 26, 2024 WITHIN PAMPANGA	5029903000	DRMD - Disaster Response and Rehabilitation Section (DRRS)	NP-53.10 Lease of Real Property and Venue	N/A	15-May-24	17-May-24	19-May-24	Regular Agency Fund (01000000)	12,500.00	12,500.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1320	FOOD AND VENUE FOR THE CONDUCT OF RDRRMC 3, RESPONSE AND EARLY RECOVERY PILLAR MEETING ON MAY 30, AUGUST 30 AND NOVEMBER 26, 2024 WITHIN PAMPANGA	5029903000	DRMD - Disaster Response and Rehabilitation Section (DRRS)	NP-53.10 Lease of Real Property and Venue	N/A	15-May-24	17-May-24	19-May-24	Regular Agency Fund (01000000)	12,500.00	12,500.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1321	CATERING/FOOD SERVICES FOR THE CONDUCT OF INSTITUTIONAL PARTNERSHIP SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN PAMPANGA	5029903000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NP-53.9 Small Value Procurement	N/A	30-May-24	01-Jun-24	03-Jun-24	Regular Agency Fund (01000000)	10,000.00	10,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1322	CATERING/FOOD SERVICES FOR THE CONDUCT OF INSTITUTIONAL PARTNERSHIP SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN PAMPANGA	5029903000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NP-53.9 Small Value Procurement	N/A	30-May-24	01-Jun-24	03-Jun-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1323	CATERING FOR THE CONDUCT OF SUSTAINABILITY PLANNING WORKSHOP UNDER KC-KKB ON NOVEMBER 27-28, 2024 WITHIN NUEVA ECIJA	5020201000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	12-Nov-24	14-Nov-24	16-Nov-24	Regular Agency Fund (01000000)	33,000.00	33,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1324	PURCHASE OF AIRLINE TICKET (ROUND TRIP) FOR EMPOWERING COMMUNITIES THROUGH CONVERGENCE: EPAHP DMS FOR CBOs AND PLANNING WORKSHOP ON THE ADOPTION OF RA 9184 SEC 53.12 NP-CP FOR REGULAR FEEDING	5020201000	Promotive - EPAHP	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	21-Apr-24	23-Apr-24	25-Apr-24	Regular Agency Fund (01000000)	21,717.30	21,717.30	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1325	BOARD AND LODGING FOR THE CONDUCT OF NATIONAL USERS TRAINING ON THE INTEGRATED GRIEVANCE REDNESS MANAGEMENT SYSTEM (IGRMS) ROLL-OUT CY 2024 ON MAY 8-10, 2024 WITHIN PAMPANGA	5020201000	PPD - Capability Building Section	NP-53.10 Lease of Real Property and Venue	N/A	23-Apr-24	25-Apr-24	27-Apr-24	Regular Agency Fund (01000000)	416,000.00	416,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1326	CATERING/FOOD SERVICES FOR THE CONDUCT OF ORIENTATION OF AYUDA SA KAPOs ANG KITA PROGRAM (AKAP) ON MAY 2, 2024 WITHIN PAMPANGA	5029903000	PPD - Capability Building Section	NP-53.9 Small Value Procurement	N/A	17-Apr-24	19-Apr-24	21-Apr-24	Regular Agency Fund (01000000)	14,800.00	14,800.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1327	CATERING/FOOD SERVICES FOR THE CONDUCT OF COMMUNITY ASSEMBLIES: ORIENTATION OF STAKEHOLDERS ON THE TARA BASA TUTORING PROGRAM (TBTP) ON MAY 16, 2024 WITHIN BULACAN - 1	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	01-May-24	03-May-24	05-May-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1328	CATERING/FOOD SERVICES FOR THE CONDUCT OF COMMUNITY ASSEMBLIES: ORIENTATION OF STAKEHOLDERS ON THE TARA BASA TUTORING PROGRAM (TBTP) ON MAY 16, 2024 WITHIN BULACAN - 2	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	01-May-24	03-May-24	05-May-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1329	CATERING/FOOD SERVICES FOR THE CONDUCT OF COMMUNITY ASSEMBLIES: ORIENTATION OF STAKEHOLDERS ON THE TARA BASA TUTORING PROGRAM (TBTP) ON MAY 23 AND 24, 2024 WITHIN BULACAN	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	08-May-24	10-May-24	12-May-24	Regular Agency Fund (01000000)	200,000.00	200,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1330	CATERING/FOOD SERVICES FOR THE CONDUCT OF COMMUNITY ASSEMBLIES: ORIENTATION OF STAKEHOLDERS ON THE TARA BASA TUTORING PROGRAM (TBTP) ON MAY 17, 21 & 22, 2024 WITHIN BULACAN	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	02-May-24	04-May-24	06-May-24	Regular Agency Fund (01000000)	100,000.00	100,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1331	BOARD AND LODGING FOR THE CONDUCT OF WORKSHOP ON CRAFTING THE DSWD FO III RESEARCH AND DEVELOPMENT AGENDA FOR 2025-2028 ON MAY 14-17, 2024 WITHIN PAMPANGA	5020201000	PPD - Planning Section	NP-53.10 Lease of Real Property and Venue	N/A	29-Apr-24	01-May-24	03-May-24	Regular Agency Fund (01000000)	498,000.00	498,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1332	FOOD AND VENUE FOR THE CONDUCT OF INTERNAL QUALITY AUDITORS (IQA) CAPACITY BUILDING ACTIVITY ON MAY 20-24, 2024 WITHIN PAMPANGA	5029903000	PPD - Planning Section	NP-53.10 Lease of Real Property and Venue	N/A	05-May-24	07-May-24	09-May-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1333	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) MONTHLY INTER-AGENCY MEETING, PLANNING WORKSHOP WITH PARTNERS ON MAY 20 & 31, JUNE 7 & 17, JULY 2 & 31, AUGUST 2 & 28	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	05-May-24	07-May-24	09-May-24	Regular Agency Fund (01000000)	30,000.00	30,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1334	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) MONTHLY INTER-AGENCY MEETING, PLANNING WORKSHOP WITH PARTNERS ON MAY 20 & 31, JUNE 7 & 17, JULY 2 & 31, AUGUST 2 & 28	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	05-May-24	07-May-24	09-May-24	Regular Agency Fund (01000000)	30,000.00	30,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1335	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) MONTHLY INTER-AGENCY MEETING, PLANNING WORKSHOP WITH PARTNERS ON MAY 20 & 31, JUNE 7 & 17, JULY 2 & 31, AUGUST 2 & 28	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	05-May-24	07-May-24	09-May-24	Regular Agency Fund (01000000)	30,000.00	30,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1336	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) MONTHLY INTER-AGENCY MEETING, PLANNING WORKSHOP WITH PARTNERS ON MAY 20 & 31, JUNE 7 & 17, JULY 2 & 31, AUGUST 2 & 28	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	05-May-24	07-May-24	09-May-24	Regular Agency Fund (01000000)	30,000.00	30,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1337	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) MONTHLY INTER-AGENCY MEETING, PLANNING WORKSHOP WITH PARTNERS ON MAY 20 & 31, JUNE 7 & 17, JULY 2 & 31, AUGUST 2 & 28	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	05-May-24	07-May-24	09-May-24	Regular Agency Fund (01000000)	30,000.00	30,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1338	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) MONTHLY INTER-AGENCY MEETING, PLANNING WORKSHOP WITH PARTNERS ON MAY 24, JUNE 14, JULY 17, AUGUST 9, SEPTEMBER 17	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	09-May-24	11-May-24	13-May-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1339	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) MONTHLY INTER-AGENCY MEETING, PLANNING WORKSHOP WITH PARTNERS ON MAY 24, JUNE 14, JULY 17, AUGUST 9, SEPTEMBER 17	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	09-May-24	11-May-24	13-May-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1340	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) MONTHLY INTER-AGENCY MEETING, PLANNING WORKSHOP WITH PARTNERS ON MAY 24, JUNE 14, JULY 17, AUGUST 9, SEPTEMBER 17	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	09-May-24	11-May-24	13-May-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1341	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) MONTHLY INTER-AGENCY MEETING, PLANNING WORKSHOP WITH PARTNERS ON MAY 24, JUNE 14, JULY 17, AUGUST 9, SEPTEMBER 17	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	09-May-24	11-May-24	13-May-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1342	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) MONTHLY INTER-AGENCY MEETING, PLANNING WORKSHOP WITH PARTNERS ON MAY 24, JUNE 14, JULY 17, AUGUST 9, SEPTEMBER 17	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	09-May-24	11-May-24	13-May-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1343	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) MONTHLY INTER-AGENCY MEETING, PLANNING WORKSHOP WITH PARTNERS ON MAY 24, JUNE 14, JULY 17, AUGUST 9, SEPTEMBER 17	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	09-May-24	11-May-24	13-May-24	Regular Agency Fund (01000000)	15,000.00	15,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1344	PURCHASE OF SERVERS FOR THE REGIONAL DATA CENTER OF DSWD FIELD OFFICE III	5020321003	PPD - RICTMS	NP-53.9 Small Value Procurement	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	979,000.00	979,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1345	PURCHASE OF COFFEE INGREDIENTS, TEA, BISCUITS AND DISPOSABLES INTENDED FOR DSWD FO III KAGALINGAN WELFARE AND STAFF LOUNGES FOR 2ND AND 3RD QUARTER CY 2024	5029999099	AD - General Services Section	NP-53.9 Small Value Procurement	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	93,467.00	93,467.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1346	PURCHASE OF ADDITIONAL WET MARKET GOODS (FRESH MEATS/FISH/EGGS) OF DSWD TARLAC LINGAP CENTER - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF MAY 16-31 AND	5020305000	PSD - CRCF - Tarlac Lingap Center (TLC)	NP-53.9 Small Value Procurement	16-Apr-24	19-Apr-24	21-Apr-24	23-Apr-24	Regular Agency Fund (01000000)	118,151.00	118,151.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1347	CATERING/FOOD SERVICES FOR THE CONDUCT OF MIAC TECHNICAL DESK REVIEW (MTR) UNDER KC-KKB ON JUNE 4, 2024 WITHIN TARLAC	5029903000	Promotive - KALAHI CIDSS NCDP (KC-NCDP)	NP-53.9 Small Value Procurement	N/A	20-May-24	22-May-24	24-May-24	Regular Agency Fund (01000000)	15,500.00	15,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1348	CATERING/FOOD SERVICES FOR THE CONDUCT OF MDC FOR CRITERIA SETTING WORKSHOP UNDER KC-KKB ON JUNE 13, 2024 WITHIN TARLAC	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	29-May-24	31-May-24	02-Jun-24	Regular Agency Fund (01000000)	40,000.00	40,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1349	CATERING/FOOD SERVICES FOR THE CONDUCT OF MDC FOR PARTICIPATORY RESOURCE ALLOCATION (PRA) UNDER KC-KKB ON JUNE 21, 2024 WITHIN TARLAC	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	06-Jun-24	08-Jun-24	10-Jun-24	Regular Agency Fund (01000000)	31,500.00	31,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1350	CATERING/FOOD SERVICES FOR THE CONDUCT OF PROCUREMENT ORIENTATION AND WORKSHOP UNDER KC-KKB ON JULY 9, 2024 WITHIN TARLAC	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	24-Jun-24	26-Jun-24	28-Jun-24	Regular Agency Fund (01000000)	30,000.00	30,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1351	BOARD AND LODGING FOR THE CONDUCT OF ORIENTATION ON COMPREHENSIVE EMERGENCY PROGRAM FOR CHILDREN ON MAY 20-24, 2024 WITHIN PAMPANGA	5020201000	OFD - Special Concerns Section	NP-53.10 Lease of Real Property and Venue	N/A	05-May-24	07-May-24	09-May-24	Regular Agency Fund (01000000)	480,000.00	480,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1352	PURCHASE OF STEEL CABINETS FOR DSWD FO III INTENDED FOR SUPPLEMENTAL FEEDING PROGRAM (SFP) & COMMUNITY BASED CY 2024	5020322001	AD - General Services Section	NP-53.9 Small Value Procurement	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	168,239.40	168,239.40	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1353	CATERING/FOOD SERVICES FOR THE CONDUCT OF SUB-PROJECT COMPLETION REPORT WORKSHOP UNDER KC-KKB ON NOVEMBER 29, 2024 WITHIN TARLAC	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	14-Nov-24	16-Nov-24	18-Nov-24	Regular Agency Fund (01000000)	11,500.00	11,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1354	CATERING/FOOD SERVICES FOR THE CONDUCT OF MUNICIPAL ACCOUNTABILITY REPORTING UNDER KC-KKB ON NOVEMBER 14, 2024 WITHIN TARLAC	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	30-Oct-24	01-Nov-24	03-Nov-24	Regular Agency Fund (01000000)	29,000.00	29,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1355	CATERING/FOOD SERVICES FOR THE CONDUCT OF CAPACITY BUILDING FOR ABSNET OFFICERS OF REGION III ON MAY 20, 2024 WITHIN NUEVA ECIJA	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	05-May-24	07-May-24	09-May-24	Regular Agency Fund (01000000)	25,000.00	25,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1356	CATERING/FOOD SERVICES FOR THE CONDUCT OF MUNICIPAL ACCOUNTABILITY REPORTING UNDER KC-KKB ON NOVEMBER 15, 2024 WITHIN TARLAC	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	31-Oct-24	02-Nov-24	04-Nov-24	Regular Agency Fund (01000000)	23,500.00	23,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1357	CATERING/FOOD SERVICES FOR THE CONDUCT OF SUSTAINABILITY PLANNING WORKSHOP UNDER KC-KKB ON NOVEMBER 22, 2024 WITHIN TARLAC	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	07-Nov-24	09-Nov-24	11-Nov-24	Regular Agency Fund (01000000)	26,000.00	26,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1358	FOOD AND VENUE FOR THE CONDUCT OF FY 2024 GENDER AND DEVELOPMENT (GAD) PROGRAM/SECTIONS FOCAL AND SECTORAL FOCAL SEMESTRAL MEETINGS ON MAY 21 AND NOVEMBER 29, 2024 WITHIN	5029903000	PPD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	14-Nov-24	16-Nov-24	18-Nov-24	Regular Agency Fund (01000000)	17,000.00	17,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1359	FOOD AND VENUE FOR THE CONDUCT OF FY 2024 GENDER AND DEVELOPMENT (GAD) PROGRAM/SECTIONS FOCAL AND SECTORAL FOCAL SEMESTRAL MEETINGS ON MAY 21 AND NOVEMBER 29, 2024 WITHIN	5029903000	PPD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	06-May-24	08-May-24	10-May-24	Regular Agency Fund (01000000)	17,000.00	17,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1360	FOOD AND VENUE FOR THE CONDUCT OF CONSULTATION MEETING ON CRAFTING THE DSWD III RESEARCH AND DEVELOPMENT AGENDA FOR 2025-2028 ON MAY 29, JUNE 7 AND JUNE 14, 2024 WITHIN PAMPANGA	5029903000	PPD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	14-May-24	16-May-24	18-May-24	Regular Agency Fund (01000000)	35,000.00	35,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1361	FOOD AND VENUE FOR THE CONDUCT OF CONSULTATION MEETING ON CRAFTING THE DSWD III RESEARCH AND DEVELOPMENT AGENDA FOR 2025-2028 ON MAY 29, JUNE 7 AND JUNE 14, 2024 WITHIN PAMPANGA	5029903000	PPD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	14-May-24	16-May-24	18-May-24	Regular Agency Fund (01000000)	35,000.00	35,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1362	FOOD AND VENUE FOR THE CONDUCT OF CONSULTATION MEETING ON CRAFTING THE DSWD III RESEARCH AND DEVELOPMENT AGENDA FOR 2025-2028 ON MAY 29, JUNE 7 AND JUNE 14, 2024 WITHIN PAMPANGA	5029903000	PPD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	14-May-24	16-May-24	18-May-24	Regular Agency Fund (01000000)	35,000.00	35,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1363	CATERING/FOOD SERVICES FOR THE CONDUCT OF ORD PERFORMANCE CHECKPOINT - CUM STRATEGIC PLANNING ON JUNE 28, SEPTEMBER 27 AND DECEMBER 13, 2024 WITHIN PAMPANGA	5029903000	OFD - Office of the Regional Director	NP-53.9 Small Value Procurement	N/A	13-Jun-24	15-Jun-24	17-Jun-24	Regular Agency Fund (01000000)	9,800.00	9,800.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1364	BOARD AND LODGING FOR THE CONDUCT OF WORKSHOP ON CASE MANAGEMENT AND RELATED LAWS OF DSWD PROGRAMS AND SERVICES ON MAY 29-31, 2024 WITHIN ZAMBALES	5020201000	PSD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	14-May-24	16-May-24	18-May-24	Regular Agency Fund (01000000)	301,500.00	301,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1365	BOARD AND LODGING FOR THE CONDUCT OF WORKSHOP ON STRATEGIC PLANNING AND SEMESTRAL PROGRAM IMPLEMENTATION REVIEW FOR PROTECTIVE SERVICES DIVISION ON JUNE 27-28, 2024 WITHIN ZAMBALES	5020201000	PSD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	12-Jun-24	14-Jun-24	16-Jun-24	Regular Agency Fund (01000000)	296,000.00	296,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1366	CATERING/FOOD SERVICES FOR THE CONDUCT OF SUB-PROJECT COMPLETION REPORT WORKSHOP UNDER KC-KKB ON MAY 21-22, 2024 WITHIN AURORA (2ND POSTING)	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	06-May-24	08-May-24	10-May-24	Regular Agency Fund (01000000)	27,000.00	27,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1367	PURCHASE OF OFFICE SUPPLIES (SELF INKING) TO BE USED BY SCS/STU/TBTP STAFF FOR THE IMPLEMENTATION OF TARA BASA TUTORING PROGRAM (TBTP) CY 2024	5020301000	OFD - Special Concerns Section	Shopping	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	91,750.00	91,750.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1368	CATERING/FOOD SERVICES FOR THE CONDUCT OF TECHNICAL WORKING GROUP (TWG) MEETING CUM INTER-AGENCY MEETING OF PAG-ABOT PROGRAM ON MAY 17, 2024 WITHIN PAMPANGA	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	02-May-24	04-May-24	06-May-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1369	CATERING/FOOD SERVICES FOR THE CONDUCT OF FINANCE ORIENTATION AND WORKSHOP UNDER KC-KKB ON JULY 15, 2024 WITHIN TARLAC	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	30-Jun-24	02-Jul-24	04-Jul-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1370	CATERING/FOOD SERVICES FOR THE CONDUCT OF CAPACITY BUILDING FOR TARA BASA TUTORING PROGRAM (TBTP) TUTORS BATCH 6 ON JUNE 24-26, 2024 WITHIN BULACAN	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	09-Jun-24	11-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	283,500.00	283,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1371	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY (2ND, 3RD AND 4TH) CONSULTATION MEETING CUM PLANNING WORKSHOP ON JUNE 6, SEPTEMBER 6 & NOVEMBER 6, 2024 WITHIN PAMPANGA	5029903000	OFD - Special Concerns Section	NP-53.10 Lease of Real Property and Venue	N/A	22-May-24	24-May-24	26-May-24	Regular Agency Fund (01000000)	16,000.00	16,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1372	BOARD AND LODGING FOR THE CONDUCT OF OPERATIONS CLUSTER CONFERENCE CUM FIRST SEMESTER PROGRAM IMPLEMENTATION REVIEW AND PERFORMANCE CHECKPOINT CY 2024 ON JULY 24-26, 2024 WITHIN	5020201000	PSD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	09-Jul-24	11-Jul-24	13-Jul-24	Regular Agency Fund (01000000)	301,500.00	301,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1373	CATERING/FOOD SERVICES FOR THE CONDUCT OF PROCUREMENT ORIENTATION AND WORKSHOP UNDER KC-KKB ON JUNE 24-25, 2024 WITHIN NUEVA ECJA (2ND POSTING)	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	09-Jun-24	11-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	54,000.00	54,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1374	PROCUREMENT OF PRIMARY INTERNET SERVICE FOR HAVEN FOR GIRLS PAMPANGA (2ND POSTING)	5020503000	PPD - RICTMS	NP-53.9 Small Value Procurement	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	560,928.00	560,928.00	Ongoing Procurement Activities (1st Semester - Carry Forward) Previous PS-0191
PS-1375	BOARD AND LODGING FOR THE CONDUCT OF REGIONAL CONFERENCE ON GRANTS ON OCTOBER 16-18, 2024 WITHIN AURORA	5020201000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NP-53.10 Lease of Real Property and Venue	N/A	01-Oct-24	03-Oct-24	05-Oct-24	Regular Agency Fund (01000000)	291,200.00	291,200.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1376	BOARD AND LODGING FOR THE CONDUCT OF COMPREHENSIVE ORIENTATION FOR NEWLY HIRED PANTAWID PAMILYANG PILIPINO PROGRAM STAFF ON JUNE 23-28, 2024 WITHIN ZAMBALES	5020201000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NP-53.10 Lease of Real Property and Venue	N/A	08-Jun-24	10-Jun-24	12-Jun-24	Regular Agency Fund (01000000)	552,600.00	552,600.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1377	CATERING/FOOD SERVICES FOR THE CONDUCT OF ADMINISTRATIVE DIVISION QUARTERLY MEETING (2ND - 4TH QUARTER) ON JUNE 28, SEPTEMBER 27 & NOVEMBER 29, 2024 WITHIN PAMPANGA	5029903000	AD - Office of the Division Chief	NP-53.9 Small Value Procurement	N/A	13-Jun-24	15-Jun-24	17-Jun-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1378	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) CULMINATING ACTIVITY ON SEPTEMBER 24, 2024 WITHIN BULACAN	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	09-Sep-24	11-Sep-24	13-Sep-24	Regular Agency Fund (01000000)	250,000.00	250,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1379	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) CULMINATING ACTIVITY ON SEPTEMBER 27, 2024 WITHIN BULACAN	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	12-Sep-24	14-Sep-24	16-Sep-24	Regular Agency Fund (01000000)	250,000.00	250,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1380	PROCUREMENT OF DSWD ADVOCACY COLLATERAL FOR STAKEHOLDERS CY 2024 (2ND POSTING)	5029999099	OFD - Social Marketing Section	NP-53.9 Small Value Procurement	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	305,257.50	305,257.50	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1381	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	5020201000	OFD - Special Concerns Section	NP-53.10 Lease of Real Property and Venue	N/A	09-Jun-24	11-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	2,129,500.00	2,129,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1382	FOOD AND VENUE FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM (SLP) TECHNICAL STAFF MEETINGS - 2ND SEMESTER OF CY 2024 ON AUGUST 23, OCTOBER 11 & DECEMBER 10, 2024 WITHIN PAMPANGA	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	08-Aug-24	10-Aug-24	12-Aug-24	Regular Agency Fund (01000000)	11,000.00	11,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1383	FOOD AND VENUE FOR THE CONDUCT OF POLICY AND PLANS DIVISION QUARTERLY MEETING ON JUNE 21, SEPTEMBER 20 AND DECEMBER 13, 2024 WITHIN PAMPANGA	5029903000	PPD - Planning Section	NP-53.10 Lease of Real Property and Venue	N/A	06-Jun-24	08-Jun-24	10-Jun-24	Regular Agency Fund (01000000)	17,500.00	17,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1384	FOOD AND VENUE FOR THE CONDUCT OF POLICY AND PLANS DIVISION QUARTERLY MEETING ON JUNE 21, SEPTEMBER 20 AND DECEMBER 13, 2024 WITHIN PAMPANGA	5029903000	PPD - Planning Section	NP-53.10 Lease of Real Property and Venue	N/A	06-Jun-24	08-Jun-24	10-Jun-24	Regular Agency Fund (01000000)	17,500.00	17,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1385	CATERING/FOOD SERVICES FOR THE CONDUCT OF MIAC TECHNICAL DESK REVIEW (MTR) UNDER KC-KKB ON JUNE 20, 2024 WITHIN NUEVA ECUIJA	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	05-Jun-24	07-Jun-24	09-Jun-24	Regular Agency Fund (01000000)	17,000.00	17,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1386	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY MEETINGS SWDL-NET MEMBER OF CENTRAL LUZON (2ND QUARTER) ON JUNE 25, 2024 WITHIN PAMPANGA	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	10-Jun-24	12-Jun-24	14-Jun-24	Regular Agency Fund (01000000)	12,000.00	12,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1387	PURCHASE OF TRAINING SUPPLIES FOR VARIOUS TRAININGS/ACTIVITIES OF RJJWC FOR CY 2024	5020201000	OFD - Office of the Regional Director	Shopping	N/A	29-Feb-24	02-Mar-24	04-Mar-24	Regular Agency Fund (01000000)	21,442.00	21,442.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1388	PURCHASE OF TRAINING SUPPLIES (CONSUMABLE INKS) FOR VARIOUS TRAININGS/ACTIVITIES OF RJJWC III FOR CY 2024	5020201000	OFD - Office of the Regional Director	Shopping	N/A	29-Feb-24	02-Mar-24	04-Mar-24	Regular Agency Fund (01000000)	4,730.00	4,730.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1390	CATERING/FOOD SERVICES FOR THE CONDUCT OF PROCUREMENT ORIENTATION AND WORKSHOP UNDER KC-KKB ON JUNE 27-28, 2024 WITHIN NUEVA ECUA (3RD POSTING)	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	12-Jun-24	14-Jun-24	16-Jun-24	Regular Agency Fund (01000000)	53,000.00	53,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1391	BOARD AND LODGING FOR THE CONDUCT OF REGIONAL ACTION PLANNING : KILOS-UNLAD ON JUNE 13-14, 2024 WITHIN PAMPANGA (3RD POSTING)	5020201000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NP-53.10 Lease of Real Property and Venue	N/A	29-May-24	31-May-24	02-Jun-24	Regular Agency Fund (01000000)	390,000.00	390,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1392	SUPPLY, DELIVERY AND INSTALLATION OF INVERTER TYPE AIR CONDITIONING UNITS AND PURCHASE OF WATER DISPENSERS FOR DSWD FO III AND SWAD OFFICES - LOT B	5020321002	AD - General Services Section	NP-53.9 Small Value Procurement	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	50,301.51	50,301.51	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1393	CATERING/FOOD SERVICES FOR THE CONDUCT OF PROCUREMENT ORIENTATION AND WORKSHOP UNDER KC-KKB ON JULY 8, 2024 WITHIN TARLAC (2ND POSTING)	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	23-Jun-24	25-Jun-24	27-Jun-24	Regular Agency Fund (01000000)	30,500.00	30,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1394	BOARD AND LODGING FOR THE CONDUCT OF CONSULTATION WORKSHOP WITH THE TARGETED LOCAL GOVERNMENT UNITS TO ATTAIN LEVEL 3 IN SDCA ALONG WITH CHECKPOINT ABOUT THE ACTIVITY'S CATCH UP PLAN	5020201000	OFD - Special Concerns Section	NP-53.10 Lease of Real Property and Venue	N/A	26-May-24	28-May-24	30-May-24	Regular Agency Fund (01000000)	260,400.00	260,400.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1395	PROCUREMENT OF SERVICE PROVIDER FOR THE PRINTING OF TARPAPULNS FOR CY 2024 (2ND POSTING)	5029902000	OFD - Social Marketing Section	NP-53.9 Small Value Procurement	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	88,000.00	88,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1396	BOARD AND LODGING FOR THE CONDUCT OF DOCUMENTATION OF GOOD PRACTICES FOR PSD INNOVATIONS AND INITIATIVES ON JULY 11-12, 2024 WITHIN PAMPANGA (2ND POSTING)	5020201000	PSD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	26-Jun-24	28-Jun-24	30-Jun-24	Regular Agency Fund (01000000)	166,500.00	166,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1397	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	5020201000	PPD - Capability Building Section	NP-53.10 Lease of Real Property and Venue	N/A	26-May-24	28-May-24	30-May-24	Regular Agency Fund (01000000)	792,000.00	792,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1398	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS/VEGETABLES ETC) OF DSWD FO III TARLAC HOME FOR WOMEN - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF JULY -	5020305000	PSD - CRCF - Tarlac Home for Women (THFW)	NP-53.9 Small Value Procurement	01-Jun-24	04-Jun-24	06-Jun-24	08-Jun-24	Regular Agency Fund (01000000)	413,227.00	413,227.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1399	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS/VEGETABLES ETC) OF DSWD FO III TARLAC LINGAP CENTER - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF JULY -	5020305000	PSD - CRCF - Tarlac Lingap Center (TLC)	NP-53.9 Small Value Procurement	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	474,094.70	474,094.70	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1400	FOOD AND VENUE FOR THE CONDUCT OF PARTNERSHIP FORUM ON NOVEMBER 22, 2024 WITHIN PAMPANGA	5029903000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NP-53.10 Lease of Real Property and Venue	N/A	07-Nov-24	09-Nov-24	11-Nov-24	Regular Agency Fund (01000000)	50,000.00	50,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1401	CATERING/FOOD SERVICES FOR THE CONDUCT OF PROJECT DEVELOPMENT WORKSHOP (PDW) UNDER KC-KKB ON JUNE 13-14, 2024 WITHIN NUEVA ECIJA - 1	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	29-May-24	31-May-24	02-Jun-24	Regular Agency Fund (01000000)	37,000.00	37,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1402	CATERING/FOOD SERVICES FOR THE CONDUCT OF PROJECT DEVELOPMENT WORKSHOP (PDW) UNDER KC-KKB ON JUNE 13-14, 2024 WITHIN NUEVA ECIJA - 2	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	29-May-24	31-May-24	02-Jun-24	Regular Agency Fund (01000000)	49,000.00	49,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1403	BOARD AND LODGING FOR THE CONDUCT OF PNAC AND RAATS COMMITMENT AND CAPACITY BUILDING TO LGUs AND OTHER PARTNERS ON JUNE 27-28, 2024 WITHIN PAMPANGA	5020201000	PSD - Community-Based Social Services (CBSS)	NP-53.10 Lease of Real Property and Venue	N/A	12-Jun-24	14-Jun-24	16-Jun-24	Regular Agency Fund (01000000)	100,000.00	100,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1404	RENTAL OF PLENARY HALL WITH FOOD PROVISION FOR THE CONDUCT ANNUAL CELEBRATION OF FILIPINO SOCIAL WORKER DAY ON JUNE 19, 2024 WITHIN PAMPANGA	5029903000	HRMD - Welfare Section	NP-53.10 Lease of Real Property and Venue	N/A	04-Jun-24	06-Jun-24	08-Jun-24	Regular Agency Fund (01000000)	532,000.00	532,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1405	CATERING/FOOD SERVICES FOR THE CONDUCT OF AICS SWAD PAMPANGA - 1ST & 2ND SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN PAMPANGA	5029903000	PSD - Crisis Intervention Section (CIS)	NP-53.9 Small Value Procurement	N/A	30-May-24	01-Jun-24	03-Jun-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1406	CATERING/FOOD SERVICES FOR THE CONDUCT OF AICS SWAD PAMPANGA - 1ST & 2ND SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN PAMPANGA	5029903000	PSD - Crisis Intervention Section (CIS)	NP-53.9 Small Value Procurement	N/A	30-May-24	01-Jun-24	03-Jun-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1407	CATERING/FOOD SERVICES FOR THE CONDUCT OF AICS SWAD TARLAC - 1ST & 2ND SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN TARLAC	5029903000	PSD - Crisis Intervention Section (CIS)	NP-53.9 Small Value Procurement	N/A	30-May-24	01-Jun-24	03-Jun-24	Regular Agency Fund (01000000)	14,000.00	14,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1408	CATERING/FOOD SERVICES FOR THE CONDUCT OF AICS SWAD BULACAN - 1ST & 2ND SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN BULACAN	5029903000	PSD - Crisis Intervention Section (CIS)	NP-53.9 Small Value Procurement	N/A	30-May-24	01-Jun-24	03-Jun-24	Regular Agency Fund (01000000)	28,000.00	28,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1409	CATERING/FOOD SERVICES FOR THE CONDUCT OF AICS SWAD BATAAN - 1ST & 2ND SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN BATAAN	5029903000	PSD - Crisis Intervention Section (CIS)	NP-53.9 Small Value Procurement	N/A	30-May-24	01-Jun-24	03-Jun-24	Regular Agency Fund (01000000)	14,000.00	14,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1410	CATERING/FOOD SERVICES FOR THE CONDUCT OF AICS SWAD BATAAN - 1ST & 2ND SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN BATAAN	5029903000	PSD - Crisis Intervention Section (CIS)	NP-53.9 Small Value Procurement	N/A	30-May-24	01-Jun-24	03-Jun-24	Regular Agency Fund (01000000)	14,000.00	14,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1411	PURCHASE OF ADDITIONAL GROCERY SUPPLIES FOR AMOR VILLAGE CY 2024	5020305000	PSD - CRCF - Amor Village	NP-53.9 Small Value Procurement	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	128,000.00	128,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1412	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) PAYOUT ACTIVITY ON SEPTEMBER 4, 2024 WITHIN BULACAN	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	20-Aug-24	22-Aug-24	24-Aug-24	Regular Agency Fund (01000000)	25,000.00	25,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1413	FOOD AND VENUE FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM (SLP) TECHNICAL STAFF MEETINGS - 2ND SEMESTER OF CY 2024 ON AUGUST 23, OCTOBER 11 & DECEMBER 10, 2024 WITHIN PAMPANGA (2ND	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	08-Aug-24	10-Aug-24	12-Aug-24	Regular Agency Fund (01000000)	11,000.00	11,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1414	FOOD AND VENUE FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM (SLP) TECHNICAL STAFF MEETINGS - 2ND SEMESTER OF CY 2024 ON AUGUST 23, OCTOBER 11 & DECEMBER 10, 2024 WITHIN PAMPANGA (2ND	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	08-Aug-24	10-Aug-24	12-Aug-24	Regular Agency Fund (01000000)	11,000.00	11,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1415	FOOD AND VENUE FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM (SLP) TECHNICAL STAFF MEETINGS - 2ND SEMESTER OF CY 2024 ON AUGUST 23, OCTOBER 11 & DECEMBER 10, 2024 WITHIN PAMPANGA (2ND	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.10 Lease of Real Property and Venue	N/A	08-Aug-24	10-Aug-24	12-Aug-24	Regular Agency Fund (01000000)	11,000.00	11,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1416	BOARD AND LODGING FOR THE CONDUCT OF 2ND QUARTER CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES FOR CY 2024 (2ND CLUSTER) ON JUNE 20-21	5020201000	PPD - Technical Assistance Resource Augmentation (TARA)	NP-53.10 Lease of Real Property and Venue	N/A	05-Jun-24	07-Jun-24	09-Jun-24	Regular Agency Fund (01000000)	189,100.00	189,100.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1417	CATERING/FOOD SERVICES FOR THE CONDUCT OF TECHNICAL WORKING GROUP (TWG) MEETING CUM INTER-AGENCY MEETING OF PAG-ABOT PROGRAM (2ND SEMESTER) ON JUNE 21, JULY 26, AUGUST 23, SEPTEMBER 27, OCTOBER 25	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	06-Jun-24	08-Jun-24	10-Jun-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1418	CATERING/FOOD SERVICES FOR THE CONDUCT OF TECHNICAL WORKING GROUP (TWG) MEETING CUM INTER-AGENCY MEETING OF PAG-ABOT PROGRAM (2ND SEMESTER) ON JUNE 21, JULY 26, AUGUST 23, SEPTEMBER 27, OCTOBER 25	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	06-Jun-24	08-Jun-24	10-Jun-24	Regular Agency Fund (01000000)	10,000.00	10,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1419	BOARD AND LODGING FOR THE CONDUCT OF WORKSHOP ON STRATEGIC PLANNING AND SEMESTRAL PROGRAM IMPLEMENTATION REVIEW FOR PROTECTIVE SERVICES DIVISION ON JUNE 27-28, 2024 WITHIN ZAMBALES	5020201000	PSD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	12-Jun-24	14-Jun-24	16-Jun-24	Regular Agency Fund (01000000)	296,000.00	296,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1420	BOARD AND LODGING FOR THE CONDUCT OF RJJWC III PERFORMANCE REVIEW AND EVALUATION CY 2024 ON NOVEMBER 4-7, 2024 WITHIN AURORA	5020201000	OFD - Office of the Regional Director	NP-53.10 Lease of Real Property and Venue	N/A	20-Oct-24	22-Oct-24	24-Oct-24	Regular Agency Fund (01000000)	283,500.00	283,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1421	BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON GENDER AND DEVELOPMENT: COUNSELLING THE PERPETRATORS ON SEPTEMBER 26-27, 2024 WITHIN PAMPANGA	5020201000	OFD - Office of the Regional Director	NP-53.10 Lease of Real Property and Venue	N/A	11-Sep-24	13-Sep-24	15-Sep-24	Regular Agency Fund (01000000)	66,000.00	66,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1422	BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON THE FORMULATION OF CLJIP ON AUGUST 6-9, 2024 WITHIN PAMPANGA	5020201000	OFD - Office of the Regional Director	NP-53.10 Lease of Real Property and Venue	N/A	22-Jul-24	24-Jul-24	26-Jul-24	Regular Agency Fund (01000000)	397,600.00	397,600.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1423	BOARD AND LODGING FOR THE CONDUCT OF REGIONAL FIDUCIARY WORKSHOP UNDER KC-KKB ON JUNE 18-21, 2024 WITHIN PAMPANGA	5020201000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.10 Lease of Real Property and Venue	N/A	03-Jun-24	05-Jun-24	07-Jun-24	Regular Agency Fund (01000000)	253,500.00	253,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1424	PURCHASE OF SPORTWEAR FOR THE SPORT'S FEST OF DSWD RRCY RESIDENTS CY 2024	5029999099	PSD - CRCF - Regional Rehabilitation Centers for Youth (RRCY)	NP-53.9 Small Value Procurement	02-Jan-24	05-Jan-24	07-Jan-24	09-Jan-24	Regular Agency Fund (01000000)	109,080.00	109,080.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1425	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) PAYOUT ACTIVITY ON AUGUST 15, 2024 WITHIN BULACAN	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	31-Jul-24	02-Aug-24	04-Aug-24	Regular Agency Fund (01000000)	25,000.00	25,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1426	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) PAYOUT ACTIVITY ON AUGUST 16, 2024 WITHIN BULACAN	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	01-Aug-24	03-Aug-24	05-Aug-24	Regular Agency Fund (01000000)	25,000.00	25,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1427	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) PAYOUT ACTIVITY ON AUGUST 23, 2024 WITHIN BULACAN	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	08-Aug-24	10-Aug-24	12-Aug-24	Regular Agency Fund (01000000)	25,000.00	25,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1428	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) PAYOUT ACTIVITY ON AUGUST 29, 2024 WITHIN BULACAN	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	14-Aug-24	16-Aug-24	18-Aug-24	Regular Agency Fund (01000000)	25,000.00	25,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1429	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) PAYOUT ACTIVITY ON SEPTEMBER 5, 2024 WITHIN BULACAN	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	21-Aug-24	23-Aug-24	25-Aug-24	Regular Agency Fund (01000000)	25,000.00	25,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1430	CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (TBTP) PAYOUT ACTIVITY ON SEPTEMBER 11, 2024 WITHIN BULACAN	5029903000	OFD - Special Concerns Section	NP-53.9 Small Value Procurement	N/A	27-Aug-24	29-Aug-24	31-Aug-24	Regular Agency Fund (01000000)	25,000.00	25,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1431	CATERING/FOOD SERVICES FOR THE CONDUCT OF SLP 5TH BI-MONTHLY MEETING ON NOVEMBER 13, 2024 WITHIN BATAAN	5029903000	Promotive - Sustainable Livelihood Program (SLP)	NP-53.9 Small Value Procurement	N/A	29-Oct-24	31-Oct-24	02-Nov-24	Regular Agency Fund (01000000)	6,000.00	6,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1432	PURCHASE OF OTHER SUPPLIES (CLOTHING) OF HAVEN FOR GIRLS RESIDENTS FOR 1ST SEMESTER CY 2024	5020399000	PSD - CRCF - Haven for Girls	NP-53.9 Small Value Procurement	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	242,997.79	242,997.79	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1433	PURCHASE OF TRAINING SUPPLIES FOR THE SKILLS ENHANCEMENT ON WRITING AND DOCUMENTATION OF KNOWLEDGE PRODUCTS AND GOOD PRACTICES FOR IPDCs, M7Es AND SELECTED FIELD IMPLEMENTERS CY 2024	5020201000	Pantawid - Office of the Division Chief	Shopping	N/A	29-Feb-24	02-Mar-24	04-Mar-24	Regular Agency Fund (01000000)	6,597.00	6,597.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1434	PROCUREMENT OF SLP TARPAULIN FOR DSWD/SLP IMPLEMENTED ACTIVITIES AND PROGRAM AND FOR STRENGTHENING SLP VISIBILITY CY 2024	5029902000	OFD - Social Marketing Section	NP-53.9 Small Value Procurement	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	111,150.00	111,150.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1435	FOOD AND VENUE FOR THE CONDUCT OF DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING ON SEPTEMBER 22 AND DECEMBER 6, 2024 WITHIN PAMPANGA	5029903000	DRMD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	07-Sep-24	09-Sep-24	11-Sep-24	Regular Agency Fund (01000000)	30,000.00	30,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1436	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS/VEGETABLES ETC) OF DSWD FO III AMOR VILLAGE - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF JULY - SEPTEMBER CY 2024	5020305000	PSD - CRCF - Amor Village	NP-53.9 Small Value Procurement	15-Jun-24	18-Jun-24	20-Jun-24	22-Jun-24	Regular Agency Fund (01000000)	951,405.00	951,405.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1437	CATERING/FOOD SERVICES FOR THE CONDUCT OF MIAC TECHNICAL DESK REVIEW (MTR) UNDER KCKB ON JULY 9, 2024 WITHIN NUEVA ECIIJA	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	24-Jun-24	26-Jun-24	28-Jun-24	Regular Agency Fund (01000000)	17,000.00	17,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1438	PROCUREMENT OF AUDIO-VISUAL PRESENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZEN 2024	5029999099	OFD - Social Marketing Section	NP-53.9 Small Value Procurement	15-Jun-24	18-Jun-24	20-Jun-24	22-Jun-24	Regular Agency Fund (01000000)	498,666.68	498,666.68	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1439	PURCHASE OF ADVOCACY JACKETS FOR SUPPLEMENTARY FEEDING PROGRAM CY 2024	5029999099	PSD - Supplemental Feeding Program (SFP)	NP-53.9 Small Value Procurement	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	158,000.00	158,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1440	BOARD AND LODGING FOR THE CONDUCT OF THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY - REGIONAL CONVERGENCE TEAM (EPAHP-RCT) IMPLEMENTATION MILESTONE AND PLANNING WORKSHOP ON	5020201000	Promotive - EPAHP	NP-53.10 Lease of Real Property and Venue	N/A	30-Oct-24	01-Nov-24	03-Nov-24	Regular Agency Fund (01000000)	100,000.00	100,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1441	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS/VEGETABLES ETC) OF DSWD FO III REGIONAL HOME FOR GIRLS - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF JULY - AUGUST	5020305000	PSD - CRCF - Regional Home for Girls (RHFG)	NP-53.9 Small Value Procurement	15-Jun-24	18-Jun-24	20-Jun-24	22-Jun-24	Regular Agency Fund (01000000)	770,938.00	770,938.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1442	CATERING/FOOD SERVICES FOR THE CONDUCT OF 26TH FOUNDING ANNIVERSARY OF REGIONAL HOME FOR GIRLS ON NOVEMBER 15, 2024 WITHIN NUEVA ECUA	5029903000	PSD - CRCF - Regional Home for Girls (RHFG)	NP-53.9 Small Value Procurement	N/A	31-Oct-24	02-Nov-24	04-Nov-24	Regular Agency Fund (01000000)	114,400.00	114,400.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1443	PURCHASE OF DRUGS AND MEDICINES FOR THE USE OF DSWD FO III STAFF CY 2024 (2ND POSTING)	5020307000	HRMD - Office of the Division Chief	NP-53.9 Small Value Procurement	N/A	06-May-24	07-May-24	08-May-24	Regular Agency Fund (01000000)	29,999.65	29,999.65	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1444	BOARD AND LODGING FOR THE CONDUCT OF REGIONAL LIQUIDATION AND RECONCILIATION WORKSHOP UNDER KC-KKB ON JULY 3-5, 2024 WITHIN PAMPANGA	5020201000	Promotive - KALAH CIDSS NCDDP (KC-NCDDP)	NP-53.10 Lease of Real Property and Venue	N/A	18-Jun-24	20-Jun-24	22-Jun-24	Regular Agency Fund (01000000)	193,800.00	193,800.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1445	CATERING/FOOD SERVICES FOR THE CONDUCT OF CASH FOR WORK PROGRAM FOR COLLEGE GRADUATES AND STUDENTS PAYOUT CUM CULMINATING ACTIVITY UNDER KC-KKB ON JULY 9, 2024 WITHIN BULACAN	5029903000	Promotive - KALAH CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	24-Jun-24	26-Jun-24	28-Jun-24	Regular Agency Fund (01000000)	67,800.00	67,800.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1446	CATERING/FOOD SERVICES FOR THE CONDUCT OF CASH FOR WORK PROGRAM FOR COLLEGE GRADUATES AND STUDENTS PAYOUT CUM CULMINATING ACTIVITY UNDER KC-KKB ON JULY 9, 2024 WITHIN TARIAC	5029903000	Promotive - KALAH CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	24-Jun-24	26-Jun-24	28-Jun-24	Regular Agency Fund (01000000)	93,000.00	93,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1447	CATERING/FOOD SERVICES FOR THE CONDUCT OF CASH FOR WORK PROGRAM FOR COLLEGE GRADUATES AND STUDENTS PAYOUT CUM CULMINATING ACTIVITY UNDER KC-KKB ON OCTOBER 1, 2024 WITHIN	5029903000	Promotive - KALAH CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	16-Sep-24	18-Sep-24	20-Sep-24	Regular Agency Fund (01000000)	171,300.00	171,300.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1448	CATERING/FOOD SERVICES FOR THE CONDUCT OF CASH FOR WORK PROGRAM FOR COLLEGE GRADUATES AND STUDENTS PAYOUT CUM CULMINATING ACTIVITY UNDER KC-KKB ON OCTOBER 2, 2024 WITHIN ALBORA	5029903000	Promotive - KALAH CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	17-Sep-24	19-Sep-24	21-Sep-24	Regular Agency Fund (01000000)	116,100.00	116,100.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1449	CATERING/FOOD SERVICES FOR THE CONDUCT OF CASH FOR WORK PROGRAM FOR COLLEGE GRADUATES AND STUDENTS PAYOUT CUM CULMINATING ACTIVITY UNDER KC-KKB ON OCTOBER 3, 2024 WITHIN BATAAN	5029903000	Promotive - KALAH CIDSS NCDDP (KC-NCDDP)	NP-53.9 Small Value Procurement	N/A	18-Sep-24	20-Sep-24	22-Sep-24	Regular Agency Fund (01000000)	116,100.00	116,100.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1450	BOARD AND LODGING FOR THE CONDUCT OF THE TEAM BUILDING ACTIVITY OF THE NATIONAL RESOURCE AND LOGISTICS MANAGEMENT BUREAU PERSONNEL ON JULY 18-20, 2024 WITHIN ZAMBALES	5020201000	DRMD - Office of the Division Chief	NP-53.10 Lease of Real Property and Venue	N/A	03-Jul-24	05-Jul-24	07-Jul-24	Regular Agency Fund (01000000)	432,000.00	432,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1451	FOOD AND VENUE FOR THE CONDUCT OF TECHNICAL SHARING SESSION ON JULY 5, 2024, AUGUST 30, SEPTEMBER 20, 2024 WITHIN PAMPANGA	5029903000	PSD - Crisis Intervention Section (CIS)	NP-53.10 Lease of Real Property and Venue	N/A	20-Jun-24	22-Jun-24	24-Jun-24	Regular Agency Fund (01000000)	30,000.00	30,000.00	Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1452	CATERING/FOOD SERVICES FOR THE CONDUCT OF MUNICIPAL ACCOUNTABILITY REPORTING UNDER KC-NCDDP-AF ON JUNE 18, 2024 WITHIN ZAMBALES	5029903000	Promotive - KALAH CIDSS NCDDP (KC-NCDDP)	Others - Foreign-Funded Alternative Modes (International Financing Institution Rules)	N/A	03-Jun-24	05-Jun-24	07-Jun-24	Regular Agency Fund (01000000)	30,500.00	30,500.00	Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1453	CATERING/FOOD SERVICES FOR THE CONDUCT OF SUB-PROJECT COMPLETION REPORT WORKSHOP UNDER KC-NCDDP-AF ON JUNE 18-19, 2024 WITHIN ZAMBALES	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	Others - Foreign-Funded Alternative Modes (International Financing Institution Rules)	N/A	03-Jun-24	05-Jun-24	07-Jun-24	Regular Agency Fund (01000000)	58,000.00	58,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1454	CATERING/FOOD SERVICES FOR THE CONDUCT OF MUNICIPAL ACCOUNTABILITY REPORTING UNDER KC-NCDDP-AF ON JUNE 19, 2024 WITHIN ZAMBALES	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	Others - Foreign-Funded Alternative Modes (International Financing Institution Rules)	N/A	04-Jun-24	06-Jun-24	08-Jun-24	Regular Agency Fund (01000000)	18,000.00	18,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1455	CATERING/FOOD SERVICES FOR THE CONDUCT OF SUB-PROJECT COMPLETION REPORT WORKSHOP UNDER KC-NCDDP-AF ON JUNE 20-21, 2024 WITHIN ZAMBALES	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	Others - Foreign-Funded Alternative Modes (International Financing Institution Rules)	N/A	05-Jun-24	07-Jun-24	09-Jun-24	Regular Agency Fund (01000000)	33,000.00	33,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1456	CATERING/FOOD SERVICES FOR THE CONDUCT OF SUSTAINABILITY PLANNING WORKSHOP UNDER KC-NCDDP-AF ON JUNE 24-25, 2024 WITHIN ZAMBALES	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	Others - Foreign-Funded Alternative Modes (International Financing Institution Rules)	N/A	09-Jun-24	11-Jun-24	13-Jun-24	Regular Agency Fund (01000000)	64,000.00	64,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1457	CATERING/FOOD SERVICES FOR THE CONDUCT OF SUSTAINABILITY PLANNING WORKSHOP UNDER KC-NCDDP-AF ON JUNE 27-28, 2024 WITHIN ZAMBALES	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	Others - Foreign-Funded Alternative Modes (International Financing Institution Rules)	N/A	12-Jun-24	14-Jun-24	16-Jun-24	Regular Agency Fund (01000000)	39,000.00	39,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1458	CATERING FOOD SERVICES FOR CONDUCT OF MUNICIPAL FIDUCIARY REVIEW WORKSHOP UNDER KC-NCDDP-AF ON JUNE 26 & JULY 26 2024 WITHIN ZAMBALES -1	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	Others - Foreign-Funded Alternative Modes (International Financing Institution Rules)	N/A	11-Jun-24	13-Jun-24	15-Jun-24	Regular Agency Fund (01000000)	20,000.00	20,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1459	CATERING FOOD SERVICES FOR CONDUCT OF MUNICIPAL FIDUCIARY REVIEW WORKSHOP UNDER KC-NCDDP-AF ON JUNE 25 & JULY 25, 2024 WITHIN ZAMBALES -2	5029903000	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	Others - Foreign-Funded Alternative Modes (International Financing Institution Rules)	N/A	10-Jun-24	12-Jun-24	14-Jun-24	Regular Agency Fund (01000000)	40,000.00	40,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1460	SUPPLY AND DELIVERY OF COMMONLY USE CONSUMABLES AND SEMI-EXPANDABLE SUPPLIES FOR THE USE OF VARIOUS OFFICES FOR THE PERIOD OF MARCH-OCTOBER CY 2024 LOT A	5020301000	AD - Property and Supply Section	Competitive Bidding	31-Jan-24	03-Feb-24	05-Feb-24	07-Feb-24	Regular Agency Fund (01000000)	3,568,480.82	3,568,480.82		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1463	PROCUREMENT OF INTERNET SERVICES FOR DSWD FIELD OFFICE III INCLUDING SOCIAL WELFARE AND DEVELOPMENT (SWAD) OFFICES AND DSWD CENTERS AND RESIDENTIAL CARE FACILITIES (LOT II)	5020503000	PPD - RICTMS	Competitive Bidding	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	10,982,520.00	10,982,520.00		Ongoing Procurement Activities (1st Semester - Carry Forward) Previous PS-0190
PS-1464	PROCUREMENT OF INTERNET SERVICES FOR DSWD FIELD OFFICE III INCLUDING SOCIAL WELFARE AND DEVELOPMENT (SWAD) OFFICES AND DSWD CENTERS AND RESIDENTIAL CARE FACILITIES (LOT III)	5020503000	PPD - RICTMS	Competitive Bidding	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	2,808,000.00	2,808,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward) Previous PS-0192
PS-1465	SUPPLY AND DELIVERY OF ICT EQUIPMENT (COMPUTER AND DESKTOP) FOR THE USE OF RSPU RPMO AND DPEO STAFF FOR CY 2024	5020321003	PSD - Regional Social Pension Unit (RSPU)	Competitive Bidding	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	1,534,252.00	1,534,252.00		Ongoing Procurement Activities (1st Semester - Carry Forward)
PS-1466	PURCHASE OF CONSUMABLE INKS FOR MASSIVE AND REGULAR PRINTING OF DOCUMENTS NEEDED FOR THE IMPLEMENTATION OF 4PS	5020301000	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	Competitive Bidding	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	4,493,425.00	4,493,425.00		Ongoing Procurement Activities (1st Semester - Carry Forward) Previous PS-0662
PS-1467	PROCUREMENT OF ICT EQUIPMENT FOR TARA BASA PROGRAM STAFF	5020321003	OFD - Special Concerns Section	Competitive Bidding	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	2,571,803.40	2,571,803.40		Ongoing Procurement Activities (1st Semester - Carry Forward)

PS-1468	SUPPLY, INSTALLATION AND TESTING OF SOLAR PANELS OF TARLAC HOME FOR WOMEN, SAN VICENTE, TARLAC CITY	5021304001	PSD - CRCF - Tarlac Home for Women (THFW)	Competitive Bidding	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	1,142,745.19		1,142,745.19	Ongoing Procurement Activities (1st Semester - Carry Forward) Previous PS-0522
PS-1469	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF VARIOUS BUILDING IMPROVEMENTS AND UPGRADING OF DRAINAGE ALONG EXISTING ROADWAY RIDE SIDE OF THE CENTER AT THE TARLAC HOME	-	PSD - CRCF - Tarlac Home for Women (THFW)	Competitive Bidding	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	1,600,470.95		1,600,470.95	Ongoing Procurement Activities (1st Semester - Carry Forward) PS-0511 to 0514
PS-1470	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF VARIOUS BUILDING IMPROVEMENTS AND UPGRADING OF DRAINAGE ALONG EXISTING ROADWAY RIGHT SIDE OF THE CENTER AT THE TARLAC HOME	-	PSD - CRCF - Tarlac Home for Women (THFW)	Competitive Bidding	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	505,388.94		505,388.94	Ongoing Procurement Activities (1st Semester - Carry Forward) PS-0511 to 0514
PS-1471	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF MAJOR IMPROVEMENT OF KITCHEN AREA AND GAS TANK ROOM OF REGIONAL REHABILITATION CENTER FOR YOUTH, AYALA MAGALANG	-	PSD - CRCF - Regional Rehabilitation Centers for Youth (RRCY)	Competitive 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	Ongoing Procurement Activities (1st Semester - Carry Forward) Previous PS-0517
PS-1473	SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF MAIN BUILDING LOBBY, BREAST FEEDING AND CHILD MINDING AREA, AND OTHER FACILITY (2ND POSTING)	5021304001	AD - General Services Section	Competitive Bidding	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	2,800,000.00	2,800,000.00		Ongoing Procurement Activities (1st Semester - Carry Forward) Previous PS-1462
PS-1474	SUPPLY AND DELIVERY OF COMMONLY USE CONSUMABLES AND SEMI-EXPANDABLE SUPPLIES FOR THE USE OF VARIOUS OFFICES FOR THE PERIOD OF MARCH-OCTOBER CY 2024 LOT B (2ND POSTING)	5020301000	AD - Property and Supply Section	Competitive Bidding	31-Jan-24	03-Feb-24	05-Feb-24	07-Feb-24	Regular Agency Fund (01000000)	6,302,106.00	6,302,106.00		Ongoing Procurement Activities (1st Semester - Carry Forward) Previous PS-06141
PS-1475	Procurement of Secondary Internet Service Provider of SWAD Aurora, SWAD Bataan, and SWAD NE CY 2024	5020503000	PPD - RICTMS	Competitive Bidding	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	1,757,728.00	1,757,728.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1478	PURCHASE OF LAPTOP FOR NEWLY CREATED POSITIONS OF RICTMS CY 2024	5020321003	PPD - RICTMS	Competitive Bidding	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	1,210,690.00	1,210,690.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1479	Purchase of Grocery Supplies for the Month of July to December CY 2024 (AMOR, THFW, TLC, RRCY, HAVEN and RHFG)	5020305000	All Centers	Competitive Bidding	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	2,173,911.63	2,173,911.63		FOR INCLUSION IN THE APPROVED APP 2024
PS-1480	Purchase of ICT Equipment for AICS Duplicity Checker, SWAD AICS Walk In, SWAD Cashier and Digital Payment Focal	5020321003	PPD - RICTMS	Competitive Bidding	14-Feb-24	17-Feb-24	19-Feb-24	21-Feb-24	Regular Agency Fund (01000000)	2,367,484.94	2,367,484.94		FOR INCLUSION IN THE APPROVED APP 2024
PS-1481	PURCHASE OF CATERING/FOOD SERVICES RE: URGENT CONSULTATION MEETING ON THE RE-ENGINEERING OF AICS IMPLEMENTATION ON MAY 14, 2024	5029903000	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-1482	PURCHASE OF ICT EQUIPMENT FOR AICS DUPLICITY CHECKER, SWAD AICS WALK IN, SWAD CASHIER AND DIGITAL PAYMENT FOCAL	5020321003	FMD - CASH SECTION	Competitive Bidding / Public Bidding	06-Jul-24	09-Jul-24	11-Jul-24	13-Jul-24	Regular Agency Fund (01000000)	2,367,484.94	2,367,484.94		FOR INCLUSION IN THE APPROVED APP 2024
PS-1483	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	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-1484	PURCHASE OF ADDITIONAL OFFICE SUPPLIES AND CONSUMABLE INKS AND TONERS FOR THE IMPLEMENTATION OR TBTP CY 2024	5020301000	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
PS-1485	BOARD AND LODGING FOR THE CONDUCT OF NHTO WRITESHOP AND COPYREADING ON AUGUST 19-23, 2024 WITHIN PAMPANGA	5020201000	Special Concerns Sections (CO Initiated Training)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	05-Aug-24	07-Aug-24	09-Aug-24	Regular Agency Fund (01000000)	280,800.00	280,800.00		FOR INCLUSION IN THE APPROVED APP 2024 CO INITIATED ACTIVITY
PS-1486	FOR DSWD TLC PURCHASE OF NON-WET AND WET MARKET FOR THE PERIOD OF JULY 6-15, 2024	5020305000	TLC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-Aug-24	03-Aug-24	05-Aug-24	Regular Agency Fund (01000000)	61,742.00	61,742.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1487	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND IMPROVEMENT OF WAREHOUSE AND MAIN BUILDING GUTTER AND OTHER FACILITIES	5021304001	BGMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Aug-24	03-Aug-24	05-Aug-24	Regular Agency Fund (01000000)	170,000.00	170,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1488	PURCHASE OF OFFICE SUPPLIES (VARIOUS SUPPLIES) FOR THE IMPLEMENTATION OF TARA BASA TUTORING PROGRAM (TBTP) CY 2024	5020301000	TBTP	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	28-May-24	31-May-24	02-Jun-24	04-Jun-24	Regular Agency Fund (01000000)	901,139.00	901,139.00		FOR INCLUSION IN THE APPROVED APP CY 2024 IF NO GOVERNMENT AGENCY TO PROVIDE SERVICE, RESORT TO NP-SVP
PS-1489	PURCHASE OF OFFICE SUPPLIES (COPY PAPER) FOR THE IMPLEMENTATION OF TARA BASA TUTORING PROGRAM (TBTP) CY 2024	5020301000	TBTP	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	28-May-24	31-May-24	02-Jun-24	04-Jun-24	Regular Agency Fund (01000000)	375,000.00	375,000.00		FOR INCLUSION IN THE APPROVED APP CY 2024 IF NO GOVERNMENT AGENCY TO PROVIDE SERVICE, RESORT TO NP-SVP
PS-1490	PURCHASE OF OFFICE SUPPLIES (SELF-INKING STAMP) FOR THE IMPLEMENTATION OF TARA BASA TUTORING PROGRAM (TBTP) CY 2024	5020301000	TBTP	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	1-Jun-24	04-Jun-24	06-Jun-24	08-Jun-24	Regular Agency Fund (01000000)	91,750.00	91,750.00		FOR INCLUSION IN THE APPROVED APP CY 2024 IF NO GOVERNMENT AGENCY TO PROVIDE SERVICE, RESORT TO NP-SVP
PS-1491	PURCHASE OF OFFICE SUPPLIES (CONSUMABLE INKS) FOR THE IMPLEMENTATION OF TARA BASA TUTORING PROGRAM (TBTP) CY 2024	5020301000	TBTP	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	01-Jun-24	04-Jun-24	06-Jun-24	08-Jun-24	Regular Agency Fund (01000000)	371,241.00	371,241.00		FOR INCLUSION IN THE APPROVED APP CY 2024 IF NO GOVERNMENT AGENCY TO PROVIDE SERVICE, RESORT TO NP-SVP
PS-1492	PURCHASE OF OFFICE SUPPLIES (TONERS) FOR THE IMPLEMENTATION OF TARA BASA TUTORING PROGRAM (TBTP) CY 2024	5020301000	TBTP	Direct Contracting (Sec. 50)	N/A	22-Jun-24	24-Jun-24	26-Jun-24	Regular Agency Fund (01000000)	22,000.00	22,000.00		FOR INCLUSION IN THE APPROVED APP CY 2024 IF NO GOVERNMENT AGENCY TO PROVIDE SERVICE, RESORT TO NP-SVP
PS-1493	BOARD AND LODGING FOR THE CONDUCT OF COMMITTEE ON ANTI-RED TAPE (CART) PLANNING WRITESHOP FOR CY 2024 ON JUNE 26-28, 2024 WITHIN PAMPANGA	5020201000	Special Concerns Sections (CO Initiated Training)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	08-Jun-24	10-Jun-24	12-Jun-24	Regular Agency Fund (01000000)	315,000.00	315,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1494	BOARD AND LODGING FOR THE CONDUCT OF ASSISTANCE TO INDIVIDUALS IN CRISIS (AICS) ORIENTATION: AN IN-DEPTH LOOK AT THE PROGRAM DYNAMICS ON AUGUST 7-9, 2024 WITHIN PAMPANGA	5020201000	Special Concerns Sections (CO Initiated Training)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	29-Jul-24	31-Jul-24	02-Aug-24	Regular Agency Fund (01000000)	385,000.00	385,000.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1495	RHFG - PURCHASE OF ADDITIONAL WET AND NON WET MARKET FOR THE MONTH OF SEPTEMBER	5020305000	RHFG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	13-Aug-24	16-Aug-24	18-Aug-24	20-Aug-24	Regular Agency Fund (01000000)	380,189.00	380,189.00		FOR INCLUSION IN THE APPROVED APP 2024
PS-1496	PURCHASE OF OFFICE SUPPLIES TO BE USED BY KC-KKB ACT STAFF CY 2024	5020301000	KC KKB	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	1-Jun-24	04-Jun-24	06-Jun-24	08-Jun-24	Regular Agency Fund (01000000)	115,000.00	115,000.00		FOR INCLUSION IN THE APPROVED APP 2024 IF NOT AVAILABLE ON PS-DBM, RESORT TO SHOPPING 52.1b


PS-1487	PURCHASE OF OFFICE SUPPLIES TO BE USED BY KC-KKB RPMO STAFF CY 2024	5020301000	KC KKB	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	N/A	04-Jun-24	06-Jun-24	08-Jun-24	Regular Agency Fund (01000000)	5,000.00	5,000.00	FOR INCLUSION IN THE APPROVED APP 2024 IF NOT AVAILABLE ON PS-DBM, RESORT TO SHOPPING LIST
PS-1498	PURCHASE OF OFFICE SUPPLIES (CONSUMABLES) FOR THE USE OF KC-NCDDP ACT STAFF CY 2024	5020301000	KC NCDDP	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	29-Jun-24	02-Jul-24	04-Jul-24	06-Jul-24	Regular Agency Fund (01000000)	132,000.00	132,000.00	TO BE PROCURED UNDER KALAHI CIDSS PROGRAM PROCUREMENT GUIDELINES
PS-1499	PURCHASE OF OFFICE SUPPLIES (CONSUMABLES) FOR THE USE OF KC-NCDDP RPMO STAFF CY 2024	5020301000	KC NCDDP	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	29-Jun-24	02-Jul-24	04-Jul-24	06-Jul-24	Regular Agency Fund (01000000)	90,000.00	90,000.00	TO BE PROCURED UNDER KALAHI CIDSS PROGRAM PROCUREMENT GUIDELINES
PS-1500	CAPACITY BUILDING ACTIVITY FOR REVIEW COMMITTEE, FFT AND SECRETARIAT	5020201000	STANDARDS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Aug-24	07-Aug-24	09-Aug-24	Regular Agency Fund (01000000)	20,000.00	20,000.00	FOR INCLUSION IN THE APPROVED APP 2024
PS-1501	BOARD AND LODGING FOR THE CONDUCT OF ASSESSMENT OF IMPLEMENTATION OF MIRRORING, MENTORING AND COACHING (MMC) TO DSWD CENTERS AND RESIDENTIAL CARE FACILITIES ON SEPTEMBER 17-20, 2024 WITHIN	5020201000	special Concerns Sections (CO Initiated Training)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	01-Sep-24	05-Sep-24	05-Sep-24	Regular Agency Fund (01000000)	998,400.00	998,400.00	FOR INCLUSION IN THE APPROVED APP 2024
PS-1502	DSWD FO III RHFG: SUPPLY OF LABOR AND MATERIALS FOR THE CONVERSION OF SPACE TO COMMON CR AND IMPROVEMENT OF OTHER FACILITIES	5060404001	BGMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	26-Jul-24	29-Jul-24	31-Jul-24	02-Aug-24	Regular Agency Fund (01000000)	403,225.16	408,225.16	FOR INCLUSION IN THE APPROVED APP 2024
PS-1503	DSWD FO III RRCY: SUPPLY OF LABOR AND MATERIALS FOR THE IMPROVEMENT OF MAIN GATE AND OTHER STRUCTURES	5060404001	BGMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-Jul-24	03-Aug-24	05-Aug-24	07-Aug-24	Regular Agency Fund (01000000)	135,870.04	135,870.04	FOR INCLUSION IN THE APPROVED APP 2024
PS-1504	PREVENTIVE MAINTENANCE OF ELEVATOR AT DSWD FO III SWAD AURORA CY 2024	5021304001	BGMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-Aug-24	03-Sep-24	05-Sep-24	07-Sep-24	Regular Agency Fund (01000000)	86,921.96	86,921.96	FOR INCLUSION IN THE APPROVED APP 2024
PS-1505	PROCUREMENT FOR THE LEASE OF PRIVATELY-OWNED WAREHOUSE INTENDED FOR DSWD FO III	5029905001	BGMS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	31-Jul-24	03-Aug-24	05-Aug-24	07-Aug-24	Regular Agency Fund (01000000)	1,267,156.00	1,267,156.00	FOR INCLUSION IN THE APPROVED APP 2024
GRAND TOTAL										399,188,142.66	383,925,153.21	15,262,989.45

Prepared by:

 Digitally signed by Allain R. Malit
 Date: 2024.07.29
 09:52:26 +0800
ALLAIN R. MALIT
 BAC Secretariat Head

Recommending Approval:

 Digitally signed by Josephine C. Dela Tonga
 Date: 2024.07.29
 09:52:26 +0800
JOSEPHINE C. DELA TONGA
 BAC Regular Member

Digitally signed by Vilma R. Serrano
 Date: 2024.07.29
 09:59:50 +0800

VILMA R. SERRANO
 BAC Vice-Chairperson

Recommending for Approval:

 Digitally signed by Dir. Maribel M. Blanco
 Date: 2024.07.29 11:23:46 +0800
DIR. MARIBEL M. BLANCO
 BAC Chairperson

Approved by:

 Digitally signed by Dir. Venus F. Rebulde
 Date: 2024.07.29 11:23:46 +0800
DIR. VENUS F. REBULDE
 Head of Procuring Entity