

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

**Sixth (6th) Revision**

| Code (PAP) | Procurement Program/Project   | Account Name            | Object Code | PMO/End-User              | Mode of Procurement  | Schedule for Each Procurement Activity |                                |                    |                     | Source of Funds                | Estimated Budget (Php) |            |    | Remarks<br>(brief description of Program/Activity/Project)  |
|------------|---|-------------------------|-------------|---------------------------|--|--|--------------------------------|--------------------|---------------------|--------------------------------|------------------------|------------|----|---|
|            |   |                         |             |                           |  | Advertisement/P<br>osting of IB/REI    | Submission/Op<br>ening of Bids | Notice of<br>Award | Contract<br>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                      | Training Expenses       | 5020201000  | PSD-AMOR                  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A                                    | 28-Mar-24                      | 01-Apr-24          | 02-Apr-24           | Regular Agency Fund (01000000) | 27,000.00              | 27,000.00  |    | IN HOUSE TRAINING TO BE CONDUCTED INSIDE THE CENTER ON APRIL 23,2024<br>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 SEPTEMBER 17-18, 2024 (BATCH 1) AND SEPTEMBER 19-20, 2024 (BATCH 2) WITHIN PANGASINAN | Training Expenses       | 5020201000  | PSD-AMOR                  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A                                    | 02-Sep-24                      | 04-Sep-24          | 06-Sep-24           | Regular Agency Fund (01000000) | 180,000.00             | 180,000.00 |    | TO BE CONDUCTED ON SEPTEMBER 17-18, 2024 (BATCH 1) AND SEPTEMBER 19-20, 2024 (BATCH 2)<br>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)  | Training Expenses       | 5020201000  | PSD-AMOR                  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A                                    | 08-May-24                      | 10-May-24          | 13-May-24           | Regular Agency Fund (01000000) | 27,000.00              | 27,000.00  |    | IN HOUSE TRAINING TO BE CONDUCTED INSIDE THE CENTER ON JUNE 4,2024<br>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                                      | Training Expenses       | 5020201000  | PSD-AMOR                  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A                                    | 28-Aug-24                      | 31-Aug-24          | 03-Sep-24           | Regular Agency Fund (01000000) | 27,000.00              | 27,000.00  |    | IN HOUSE TRAINING TO BE CONDUCTED INSIDE THE CENTER ON SEPTEMBER 24, 2024<br>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  | Training Expenses       | 5020201000  | PSD-AMOR                  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A                                    | 24-Sep-24                      | 27-Sep-24          | 28-Sep-24           | Regular Agency Fund (01000000) | 27,000.00              | 27,000.00  |    | IN HOUSE TRAINING TO BE CONDUCTED INSIDE THE CENTER ON OCTOBER 22, 2024<br>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)   | Food Supplies Expenses  | 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<br>1. If 1M and below: NP-SVP<br>2. If above 1M: Competitive Bidding<br>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  | Other Supplies Expenses | 5020399000  | PSD-AMOR                  | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | 29-Jan-24                              | 05-Feb-24                      | 15-Feb-24          | 16-Feb-24           | Regular Agency Fund (01000000) | 596,490.00             | 596,490.00 |    | Procurement of Wet Market to be procured via - NP-Small Value Procurement<br>1. If 1M and below: NP-SVP<br>2. If above 1M: Competitive Bidding<br>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  | Other Supplies Expenses | 5020399000  | PSD-AMOR                  | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | 01-Mar-24                              | 05-Mar-24                      | 15-Mar-24          | 18-Mar-24           | Regular Agency Fund (01000000) | 680,022.00             | 680,022.00 |    | Procurement of Wet Market to be procured via - NP-Small Value Procurement<br>1. If 1M and below: NP-SVP<br>2. If above 1M: Competitive Bidding<br>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)  | Other Supplies Expenses | 5020399000  | PSD-AMOR                  | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | 03-Jun-24                              | 07-Jun-24                      | 14-Jun-24          | 17-Jun-24           | Regular Agency Fund (01000000) | 425,000.00             | 425,000.00 |    | Procurement of Wet Market to be procured via - NP-Small Value Procurement<br>1. If 1M and below: NP-SVP<br>2. If above 1M: Competitive Bidding<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0017    | Preventive Maintenance for AMOR Village Service Vehicle (Ambulance A9M086)  | RM - Motor Vehicle      | 5021306001  | PSD-AMOR                  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A                                    | 05-Mar-24                      | 08-Mar-24          | 11-Mar-24           | Regular Agency Fund (01000000) | 30,810.00              | 30,810.00  |    | Preventive Maintenance Service for Ambulance A9M086.<br>Submission of PR 30 Days before the actual Activity   |
| PS-0018    | Preventive Maintenance for AMOR Village Service Vehicle (Innova WCO 581)  | RM - Motor Vehicle      | 5021306001  | PSD-AMOR                  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A                                    | 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.<br>Submission of PR 30 Days before the actual Activity   |

|         |  |                         |            |   |  |           |           |             |           |                                |  |            |            |  |   |
|---------|--|-------------------------|------------|---|--|-----------|-----------|-------------|-----------|--------------------------------|--|------------|------------|--|---|
| PS-0019 | Preventive Maintenance for AMOR Village Service Vehicle (SKX 259)  | RM - Motor Vehicle      | 5021306001 | PSD-AMOR                                  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Mar-24 | 08-Mar-24   | 11-Mar-24 | Regular Agency Fund (01000000) |  | 30,000.00  | 30,000.00  |  | Preventive Maintenance Service for SKX 259. Submission of PR 30 Days before the actual Activity                                   |
| PS-0020 | CATERING/FOOD SERVICES FOR THE CONDUCT OF AMOR VILLAGE INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) FOR 1ST QUARTER ON FEBRUARY 27, 2024 AND 2ND QUARTER ON MAY 7, 2024 WITHIN TARLAC          | Representation Expenses | 5029903000 | PSD-AMOR                                  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 02-Feb-24 | 05-Feb-24   | 06-Feb-24 | Regular Agency Fund (01000000) |  | 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 TARLAC          | Representation Expenses | 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 WITHIN TARLAC | Representation Expenses | 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 WITHIN TARLAC | Representation Expenses | 5029903000 | PSD-AMOR                                  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Sep-24 | 09-Sep-24   | 10-Sep-24 | Regular Agency Fund (01000000) |  | 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   | Representation Expenses | 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   | Representation Expenses | 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   | Training Expenses       | 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  | Training Expenses       | 5020201000 | PSD-THFW                                  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 07-Jun-24 | 11-Jun-24   | 13-Jun-24 | Regular Agency Fund (01000000) |  | 13,500.00  | 13,500.00  |  | submission of approved PR : 30 calendar days before the actual activity   |
| PS-0028 | Catering/food services for the conduct of Program Review and Evaluation Workshop on May 23, 2024 at Tarlac Home For Women  | Training Expenses       | 5020201000 | PSD-THFW                                  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 29-Apr-24 | 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   | Training Expenses       | 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   | Food Supplies Expenses  | 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 Supplies to be procured<br>1. If 1M and below: NP-SVP<br>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   | Food Supplies Expenses  | 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 Supplies to be procured<br>1. If 1M and below: NP-SVP<br>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)   | Food Supplies Expenses  | 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 Supplies to be procured<br>1. If 1M and below: NP-SVP<br>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 MARCH 2024 | Food Supplies Expenses  | 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<br>1. If 1M and below: NP-SVP<br>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      | Food Supplies Expenses  | 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<br>1. If 1M and below: NP-SVP<br>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 MARCH 2024 | Food Supplies Expenses  | 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<br>1. If 1M and below: NP-SVP<br>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  | Food Supplies Expenses  | 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  | Food Supplies Expenses  | 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  | Other Supplies Expenses | 5020399000 | PSD-THFW                                  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 15-Apr-24 | 18-Apr-24 | 28-Apr-24 | 25-Apr-24 | Regular Agency Fund (01000000) |  | 200,000.00 | 200,000.00 |  | submission of approved PR : 30 calendar days before the actual activity   |
| PS-0041 | Supply and delivery of Assorted Clothings & Footwears for THFW residents / Supply and delivery of school supplies, umbrellas, school bags, school uniforms and shoes for in-school residents            | Other Supplies Expenses | 5020399000 | PSD-THFW                                  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 15-Apr-24 | 18-Apr-24 | 28-Apr-24 | 25-Apr-24 | Regular Agency Fund (01000000) |  | 300,000.00 | 300,000.00 |  | submission of approved PR : 30 calendar days before the actual activity   |
| PS-0042 | Supply and delivery of Beddings & Curtains for use of THFW residents  | Other Supplies Expenses | 5020399000 | PSD-THFW                                  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 15-Apr-24 | 18-Apr-24 | 28-Apr-24 | 25-Apr-24 | Regular Agency Fund (01000000) |  | 70,000.00  | 70,000.00  |  | submission of approved PR : 30 calendar days before the actual activity   |
| PS-0043 | PURCHASE OF JANITORIAL SUPPLIES FOR THE TWO MONTH USE (FEBRUARY-MARCH) OF CRCFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 2024  | Other Supplies Expenses | 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:<br>1. If 1M and below: Shopping 52.1b<br>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  | Other Supplies Expenses | 5020399000 | PSD-THFW                                  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 01-Mar-24 | 05-Mar-24 | 15-Mar-24 | 16-Mar-24 | Regular Agency Fund (01000000) |  | 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:<br>1. If 1M and below: Shopping 52.1b<br>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)  | Other Supplies Expenses | 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:<br>1. If 1M and below: Shopping 52.1b<br>2. If above 1M: Competitive Bidding |
| PS-0046 | Supply and delivery of doorknobs, broken doors and windows, replacement of damaged faucets, damaged curtain rods and curtain rod holders, non-functioning electric bulb and padlocks                    | RM - Buildings          | 5021304001 | PSD-THFW                                  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 15-Mar-24 | 19-Mar-24 | 29-Mar-24 | 30-Mar-24 | Regular Agency Fund (01000000) |  | 434,000.00 | 434,000.00 |  | submission of approved PR : 30 calendar days before the actual activity   |

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|---------|--|--|------------|----------|--|-----------|-----------|-----------|-----------|--------------------------------|------------|------------|--|--|
| PS-0047 | PREVENTIVE MAINTENANCE OF THREE (3) RED PLATE TRUCKS CY 2024   | RM - Motor Vehicle                           | 5021306001 | PSD-THFW | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 15-Feb-24 | 19-Feb-24 | 23-Feb-24 | 24-Feb-24 | Regular Agency Fund (01000000) | 386,390.00 | 386,390.00 |  | submission of approved PR : 30 calendar days before the actual activity<br>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   | Representation Expenses                      | 5029903000 | PSD-THFW | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 16-Feb-24 | 21-Feb-24 | 22-Feb-24 | Regular Agency Fund (01000000) | 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   | Representation Expenses                      | 5029903000 | PSD-THFW | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 14-May-24 | 17-May-24 | 21-May-24 | Regular Agency Fund (01000000) | 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   | Representation Expenses                      | 5029903000 | PSD-THFW | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 13-Aug-24 | 16-Aug-24 | 20-Aug-24 | Regular Agency Fund (01000000) | 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   | Representation Expenses                      | 5029903000 | PSD-THFW | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 17-Sep-24 | 24-Sep-24 | 28-Oct-24 | Regular Agency Fund (01000000) | 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                            | Representation Expenses                      | 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   | Other MOOE                                   | 5029999099 | PSD-THFW | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 19-Feb-24 | 22-Feb-24 | 23-Feb-24 | Regular Agency Fund (01000000) | 10,000.00  | 10,000.00  |  | submission of approved PR : 30 calendar days before the actual activity  |
| PS-0054 | Purchase of MATERIALS NEEDED FOR VAWC TRAINING   | Training Expenses                            | 5020201000 | PSD-THFW | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 15-Oct-24 | 18-Oct-24 | 21-Oct-24 | Regular Agency Fund (01000000) | 5,000.00   | 5,000.00   |  | submission of approved PR : 30 calendar days before the actual activity  |
| PS-0055 | Procurement of Psychological Testing Materials for the use of THFW residents   | Other MOOE                                   | 5029999099 | PSD-THFW | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 14-May-24 | 20-May-24 | 23-May-24 | 24-May-24 | Regular Agency Fund (01000000) | 150,000.00 | 150,000.00 |  | submission of approved PR : 30 calendar days before the actual activity  |
| PS-0056 | Siphoning/Disposal of Materials for the buildings of THFW  | Other MOOE                                   | 5029999099 | PSD-THFW | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 24-May-24 | 29-May-24 | 03-Jun-24 | 04-Jun-24 | Regular Agency Fund (01000000) | 90,000.00  | 90,000.00  |  | submission of approved PR : 30 calendar days before the actual activity  |
| PS-0057 | MONTH (FEBRUARY-MARCH) USE OF VARIOUS PROGRAMS/OFFICES (FACE MASK, ALCOHOL, BAND AID, GLOVES, MICROPORE, THERMOMETER)                        | Medical, Dental and Laboratory Supplies Exp. | 5020308000 | PSD-TLC  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 02-Feb-24 | 08-Feb-24 | 09-Feb-24 | Regular Agency Fund (01000000) | 5,000.00   | 5,000.00   |  | Procurement of PPEs to be procured via - NP-SVP<br>1. If 1M and below:NP-SVP<br>2. If above 1M: Competitive Bidding            |
| PS-0058 | PROCUREMENT OF PPEs FOR TWO-MONTH (APRIL-MAY) USE OF VARIOUS PROGRAMS/OFFICES (FACE MASK, ALCOHOL, BAND AID, GLOVES, MICROPORE, THERMOMETER) | Medical, Dental and Laboratory Supplies Exp. | 5020308000 | PSD-TLC  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 06-Mar-24 | 11-Mar-24 | 12-Mar-24 | Regular Agency Fund (01000000) | 5,000.00   | 5,000.00   |  | Procurement of PPEs to be procured via - NP-SVP<br>1. If 1M and below:NP-SVP<br>2. If above 1M: Competitive Bidding            |
| PS-0059 | PROCUREMENT OF PPEs FOR TWO-MONTH (JUNE-JULY) USE OF VARIOUS PROGRAMS/OFFICES (FACE MASK, ALCOHOL, BAND AID, GLOVES, MICROPORE, THERMOMETER) | Medical, Dental and Laboratory Supplies Exp. | 5020308000 | PSD-TLC  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 07-May-24 | 12-May-24 | 13-May-24 | Regular Agency Fund (01000000) | 5,000.00   | 5,000.00   |  | Procurement of PPEs to be procured via - NP-SVP<br>1. If 1M and below:NP-SVP<br>2. If above 1M: Competitive Bidding            |

|         |  |  |            |   |  |           |           |           |           |                                |  |            |            |  |
|---------|--|--|------------|---|--|-----------|-----------|-----------|-----------|--------------------------------|--|------------|------------|--|
| PS-0060 | PROCUREMENT OF PPEs FOR TWO-MONTH (AUGUST-SEPTEMBER) USE OF VARIOUS PROGRAMS/OFFICES (FACE MASK, ALCOHOL, BAND AID, GLOVES, MICROPORE, THERMOMETER)  | Medical, Dental and Laboratory Supplies Exp. | 5020308000 | PSD-TLC                                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 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<br>1. If 1M and below NP-SVP<br>2. If above 1M, Competitive Bidding  |
| PS-0061 | PROCUREMENT OF PPEs FOR TWO-MONTH (OCTOBER-DECEMBER) USE OF VARIOUS PROGRAMS/OFFICES (FACE MASK, ALCOHOL, BAND AID, GLOVES, MICROPORE, THERMOMETER)  | Medical, Dental and Laboratory Supplies Exp. | 5020308000 | PSD-TLC                                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 06-Sep-24 | 16-Sep-24 | 17-Sep-24 | Regular Agency Fund (01000000) |  | 5,000.00   | 5,000.00   | Procurement of PPEs to be procured via - NP-SVP<br>1. If 1M and below NP-SVP<br>2. If above 1M, Competitive Bidding  |
| PS-0065 | SUPPLY AND DELIVERY OF JANITORIAL/ PERSONAL SUPPLIES FOR THE TWO MONTH USE (FEB-MARCH)   | Other Supplies Expenses                      | 5020399000 | PSD-TLC                                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 29-Jan-24 | 02-Feb-24 | 06-Feb-24 | 07-Feb-24 | Regular Agency Fund (01000000) |  | 70,000.00  | 70,000.00  | Procurement of janitorial supplies to be procured via - NP-Agency to Agency at PS-DBM, if not available at PS-DBM, the following modalities shall be used to wit:<br>1. If 1M and below: Shopping 52.1b<br>2. If above 1M, Competitive Bidding |
| 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   | Other Supplies Expenses                      | 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:<br>1. If 1M and below: Shopping 52.1b<br>2. If above 1M, Competitive Bidding |
| PS-0067 | PURCHASE OF JANITORIAL SUPPLIES FOR THE MONTH OF JULY TO DECEMBER CY 2024 (AMOR, THFW, TLC, RRCY, HAVEN, RHFG)   | Other Supplies Expenses                      | 5020399000 | PSD-TLC                                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 03-Jun-24 | 07-Jun-24 | 17-Jun-24 | 18-Jun-24 | Regular Agency Fund (01000000) |  | 210,000.00 | 210,000.00 | Procurement of janitorial supplies to be procured via - NP-Agency to Agency at PS-DBM, if not available at PS-DBM, the following modalities shall be used to wit:<br>1. If 1M and below: Shopping 52.1b<br>2. If above 1M, Competitive Bidding |
| 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 (53 CLIENTELE)    | Food Supplies Expenses                       | 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<br>1. If 1M and below: NP-SVP<br>2. If above 1M, Competitive Bidding<br>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               | Food Supplies Expenses                       | 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<br>1. If 1M and below: NP-SVP<br>2. If above 1M, Competitive Bidding<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0070 | PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS/VEGETABLES ETO) OF DSWD FO III TARLAC LINGAP CENTER - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF JULY - SEPTEMBER CY 2024 - 40 CLIENTELE | Food Supplies Expenses                       | 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<br>1. If 1M and below: NP-SVP<br>2. If above 1M, Competitive Bidding<br>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   | Training Expenses                            | 5020201000 | PSD-TLC                                 | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 15-Apr-24 | 25-Apr-24 | 29-Apr-24 | Regular Agency Fund (01000000) |  | 70,000.00  | 70,000.00  | IN HOUSE TRAINING TO BE CONDUCTED INSIDE THE CENTER ON<br>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  | Representation Expenses                      | 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<br>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  | Representation Expenses                      | 5029903000 | PSD-TLC                                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 15-Mar-24 | 29-Mar-24 | 02-Apr-24 | Regular Agency Fund (01000000) |  | 48,000.00  | 48,000.00  | IN HOUSE TRAINING TO BE CONDUCTED INSIDE THE CENTER ON<br>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   | Representation Expenses                      | 5029903000 | PSD-TLC                                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 07-Oct-24 | 10-Jun-24 | 11-Jun-24 | Regular Agency Fund (01000000) |  | 14,000.00  | 14,000.00  | IN HOUSE TRAINING TO BE CONDUCTED INSIDE THE CENTER ON<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0076 | PREVENTIVE MAINTENANCE MOTOR VEHICLE OF DSWD TLC FOR CY 2024   | RM - Motor Vehicle                           | 5021306001 | PSD-TLC                                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 02-Feb-24 | 07-Feb-24 | 08-Feb-24 | Regular Agency Fund (01000000) |  | 38,000.00  | 38,000.00  | PURCHASE OF RM MOTOR VEHICLE<br>Submission of PR 30 Days before the actual Activity  |

|         |   |                         |            |   |  |           |           |           |           |                                |  |              |              |  |
|---------|---|-------------------------|------------|---|--|-----------|-----------|-----------|-----------|--------------------------------|--|--------------|--------------|--|
| PS-0077 | PREVENTIVE MAINTENANCE SERVICE FOR TWO (2) CENTERS VEHICLE FOR CY 2024  | RM - Motor Vehicle      | 5021306001 | PSD-TLC                                     | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 03-Feb-24 | 08-Feb-24 | 09-Feb-24 | Regular Agency Fund (01000000) |  | 20,000.00    | 20,000.00    | CHANGE OIL OF TWO (2) CENTERS VEHICLE FOR CY 2024<br>Submission of PR 30 Days before the actual Activity   |
| PS-0078 | PURCHASE OF MAINTENANCE SUPPLIES AND MATERIALS FOR THE TLC BUILDING   | RM - Buildings          | 5021304001 | PSD-TLC                                     | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 31-Jan-24 | 04-Feb-24 | 09-Feb-24 | 10-Feb-24 | Regular Agency Fund (01000000) |  | 60,000.00    | 60,000.00    | PURCHASE OF RM BUILDING MATERIALS FOR THE USE OF DSWD TLC FOR CY 2024 THRU SVP<br>SUBMISSION OF PR 30 DAY BEFORE THE ACTUAL ACTIVITY   |
| PS-0079 | PROVISION OF SCHOOL UNIFORMS, SPECIAL OCCASION, SLIPPERS, CLOTHING'S, SHOES FOR CY 2024   | Other Supplies Expenses | 5020399000 | PSD-TLC                                     | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 08-May-24 | 18-May-24 | 19-May-24 | Regular Agency Fund (01000000) |  | 50,000.00    | 50,000.00    | PROVISION OF SCHOOL UNIFORMS, SPECIAL OCCASION, SLIPPERS, CLOTHING'S, SHOES FOR CY 2024 THRU SVP<br>SUBMISSION OF PR 30 DAY BEFORE THE ACTUAL ACTIVITY   |
| PS-0080 | PURCHASE OF BED SHEET, PILLOW CASE, BLANKET, TABLE CLOTH, KITCHEN WARE FOR CY 2024  | Other Supplies Expenses | 5020399000 | PSD-TLC                                     | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 13-May-24 | 23-May-24 | 27-May-24 | Regular Agency Fund (01000000) |  | 50,000.00    | 50,000.00    | PURCHASE OF BED SHEET, PILLOW CASE, BLANKET, TABLE CLOTH, KITCHEN WARE FOR CY 2024 THRU NP-SVP<br>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  | Representation Expenses | 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<br>SUBMISSION OF PR 30 DAYS 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  | Food Supplies Expenses  | 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:<br>1. If 1M and below: NP-SVP<br>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  | Food Supplies Expenses  | 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:<br>1. If 1M and below: NP-SVP<br>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)   | Food Supplies Expenses  | 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:<br>1. If 1M and below: NP-SVP<br>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 MARCH 2024 | Food Supplies Expenses  | 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:<br>1. If 1M and below: NP-SVP<br>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      | Food Supplies Expenses  | 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:<br>1. If 1M and below: NP-SVP<br>2. If above 1M: Competitive Bidding   |
| PS-0087 | PROCUREMENT OF WET MARKET SUPPLIES FOR THE SECOND SEMESTER USE (JULY-DECEMBER) OF CENTERS FOR CY 2024   | Food Supplies Expenses  | 5020305000 | PSD - 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:<br>1. If 1M and below: NP-SVP<br>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  | Other Supplies Expenses | 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:<br>1. If 1M and below: Shopping 52.1b<br>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  | Other Supplies Expenses | 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:<br>1. If 1M and below: Shopping 52.1b<br>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)  | Other Supplies Expenses | 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:<br>1. If 1M and below: Shopping 52.1b<br>2. If above 1M: Competitive Bidding            |
| PS-0091 | PURCHASE OF BATTERIES FOR RHFG VEHICLES FOR CY 2024   | RM - Motor Vehicle      | 5021306001 | PSD-RHFG  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 06-Mar-24 | 11-Mar-24 | 12-Mar-24 | Regular Agency Fund (01000000) | 15,000.00  | 15,000.00  |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0092 | PURCHASE OF WHEELS FOR RHFG VEHICLES FOR CY 2024  | RM - Motor Vehicle      | 5021306001 | PSD-RHFG  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 08-Mar-24 | 18-Mar-24 | 20-Mar-24 | Regular Agency Fund (01000000) | 40,000.00  | 40,000.00  |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0093 | PROCUREMENT OF KITCHEN UTENSILS FOR THE USE OF CENTERS FOR CY 2024  | Other Supplies Expenses | 5020399000 | PSD-RHFG  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 06-Mar-24 | 16-Mar-24 | 17-Mar-24 | Regular Agency Fund (01000000) | 50,000.00  | 50,000.00  |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0094 | PURCHASE OF OFFICE SUPPLIES AND SCHOOL SUPPLIES FOR THE LGU WITH COMPRE PROGRAM ACTIVITY CENTERS CY 2024  | Other Supplies Expenses | 5020399000 | PSD-RHFG  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 01-Mar-24 | 05-Mar-24 | 12-Mar-24 | 15-Mar-24 | Regular Agency Fund (01000000) | 150,000.00 | 150,000.00 |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0095 | PROCUREMENT OF ANNIVERSARY/CHRISTMASS DRESS FOR RHFG RESIDENTS FOR CY 2024  | Other Supplies Expenses | 5020399000 | PSD-RHFG  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 02-Sep-24 | 06-Sep-24 | 16-Sep-24 | 17-Sep-24 | Regular Agency Fund (01000000) | 150,000.00 | 150,000.00 |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0096 | PURCHASE OF ADVOCACY MATERIALS FOR THE ANNIVERSARY OF RHFG FOR CY 2024  | Advertising Expense     | 5029901000 | PSD-RHFG  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 19-Aug-24 | 29-Aug-24 | 02-Sep-24 | Regular Agency Fund (01000000) | 47,500.00  | 47,500.00  |  | SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0097 | PURCHASE OF FRAMES FOR ANNIVERSARY OF RHFG FOR CY 2024  | Other MOOE              | 5029999099 | PSD-RHFG  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 06-Sep-24 | 16-Sep-24 | 17-Sep-24 | Regular Agency Fund (01000000) | 5,000.00   | 5,000.00   |  | SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0098 | PURCHASE OF PLAQUE OF RHFG ANNIVERSARY FOR CY 2024  | Other MOOE              | 5029999099 | PSD-RHFG  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 06-Sep-24 | 16-Sep-24 | 17-Sep-24 | Regular Agency Fund (01000000) | 47,500.00  | 47,500.00  |  | SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0099 | PURCHASE OF FAUCET/TIPLON LAMPS/ BULBS/ LOCKS SUPPLIES FOR ONE YEAR USE OF CENTERS FOR CY 2024  | Other Supplies Expenses | 5020399000 | PSD-RHFG  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 05-Mar-24 | 12-Mar-24 | 15-Mar-24 | Regular Agency Fund (01000000) | 20,000.00  | 20,000.00  |  | Procurement of Faucet/Tiplon/Lamps/Bulbs/Lock to be procured via - NP-Agency to Agency at PS-DBM, if not available at PS-DBM, the following modalities shall be used, to wit:<br>1. If 1M and below: Shopping 52.1b<br>2. If above 1M: Competitive Bidding |
| PS-0100 | PROCUREMENT OF CLOTHING BEDDINGS FOR RHFG RESIDENTS FOR CY 2024   | Other Supplies Expenses | 5020399000 | PSD-RHFG  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 01-Apr-24 | 05-Apr-24 | 15-Apr-24 | 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 | Food Supplies Expenses  | 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   | Food Supplies Expenses  | 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  | Representation Expenses | 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         | Food Supplies Expenses  | 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             | Food Supplies Expenses  | 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)                          | Food Supplies Expenses  | 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)                         | Other Supplies Expenses | 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 | Other Supplies Expenses | 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)                         | Other Supplies Expenses | 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  | RM - Motor Vehicle      | 5021306001 | PSD-RRCY  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 03-Feb-24 | 08-Feb-24 | 09-Feb-24    | Regular Agency Fund (01000000) | 24,000.00  | 24,000.00  |  | TO be procure QUARTERLY               |
| PS-0112 | PREVENTIVE MAINTENANCE FOR THE REPAIR OF MOTOR VEHICLE FOR THE MONTH OF APRIL TO JUNE 2024   | RM - Motor Vehicle      | 5021306001 | PSD-RRCY  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 05-Mar-24 | 15-Mar-24 | 20-Mar-24    | Regular Agency Fund (01000000) | 28,000.00  | 28,000.00  |  | TO be procure QUARTERLY               |
| PS-0113 | PREVENTIVE MAINTENANCE FOR THE REPAIR OF MOTOR VEHICLE FOR THE MONTH OF JULY TO SEPTEMBER 2024   | RM - Motor Vehicle      | 5021306001 | PSD-RRCY  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 04-Jun-24 | 14-Jun-24 | 19-Jun-24    | Regular Agency Fund (01000000) | 28,000.00  | 28,000.00  |  | TO be procure QUARTERLY               |
| PS-0114 | PREVENTIVE MAINTENANCE FOR THE REPAIR OF MOTOR VEHICLE FOR THE MONTH OF OCTOBER TO DECEMBER 2024                                       | RM - Motor Vehicle      | 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   | Other Supplies Expenses | 5020399000 | PSD-RRCY  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 01-Feb-24 | 05-Feb-24 | 15-Feb-24 | 19-Feb-24    | Regular Agency Fund (01000000) | 174,000.00 | 174,000.00 |  | FOR THE USE OF CICL RESIDENTS CY 2024 |
| PS-0117 | PROCUREMENT OF SHOES FOR THE RESIDENTS CY 2024   | Other Supplies Expenses | 5020399000 | PSD-RRCY  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 01-Feb-24 | 05-Feb-24 | 15-Feb-24 | 19-Feb-24    | Regular Agency Fund (01000000) | 60,000.00  | 60,000.00  |  | FOR THE USE OF CICL RESIDENTS CY 2024 |



|         |  |                         |            |   |  |           |           |           |           |                                |  |            |            |  |
|---------|--|-------------------------|------------|---|--|-----------|-----------|-----------|-----------|--------------------------------|--|------------|------------|--|
| PS-0118 | FOOD AND VENUE FOR THE RRCY WELLNESS PROGRAM FOR CY 2024 WITHIN REGION III   | Training Expenses       | 5020201000 | PSD-RRCY  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 03-Jun-24 | 07-Jun-24 | 10-Jun-24 | Regular Agency Fund (01000000) |  | 100,000.00 | 100,000.00 | ACTUAL ACTIVITY TO BE CONDUCTED ON SECOND SEMESTER CY 2024   |
| PS-0119 | CATERING/FOOD SERVICES FOR THE CONDUCT OF IMDC MONTHLY MEETING FOR CY 2024 2024  | Representation Expenses | 5029903000 | PSD-RRCY  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 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                 | Food Supplies Expenses  | 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; IF 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 - | Food Supplies Expenses  | 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; IF 1M BELOW-SMALL VALUE PROCUREMENT  |
| PS-0122 | PROCUREMENT OF WET MARKET GOODS FOR THE SIX MONTH PERIOD JULY 01 TO DECEMBER 31, 2024 CONSUMPTION OF RSCC 77 CHILDREN FOR CY 2024  | Food Supplies Expenses  | 5020305000 | PSD - 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; IF 1M BELOW-SMALL VALUE PROCUREMENT   |
| PS-0123 | PURCHASE OF BATTERY FOR THE THREE (3) VEHICLES OF RSCC VEHICLES FOR CY 2024  | RM - Motor Vehicle      | 5021306001 | PSD-RSCC  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Feb-24 | 15-Feb-24 | 19-Feb-24 | Regular Agency Fund (01000000) |  | 13,000.00  | 13,000.00  | PROCUREMENT OF MOTOR VEHICLE BATTERY FOR THE USE OF 3 RSCC SERVICE VEHICLES TO BE PROCURED VIA-SMALL VALUE PROCUREMENT   |
| PS-0124 | PURCHASE OF TIRES FOR THE THREE (3) VEHICLES OF RSCC VEHICLES FOR CY 2024  | RM - Motor Vehicle      | 5021306001 | PSD-RSCC  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Mar-24 | 14-Mar-24 | 18-Mar-24 | Regular Agency Fund (01000000) |  | 25,403.04  | 25,403.04  | PROCUREMENT OF MOTOR VEHICLE TIRES FOR THE USE OF 3 RSCC SERVICE VEHICLES TO BE PROCURED VIA-SMALL VALUE PROCUREMENT   |
| PS-0125 | PURCHASE OF TRAINING SKILLS MATERIALS (SEWING) FOR CY 2024   | Training Expenses       | 5020201000 | PSD-HAVEN   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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  | Training Expenses       | 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  | Training Expenses       | 5020201000 | PSD-HAVEN   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 16-Apr-24 | 22-Apr-24 | 23-Apr-24 | Regular Agency Fund (01000000) |  | 157,500.00 | 157,500.00 | Procurement of Board and Lodging to be procured via NP - Small Value Procurement.  |
| PS-0130 | SUPPLY AND DELIVERY OF WET MARKET (FOOD ITEMS) FOR THE TWO-MONTH USE (JULY - DECEMBER 2024)  | Food Supplies Expenses  | 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  | Food Supplies Expenses  | 5020305000 | PSD - CRCF - Haven for Girls                                | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | N/A       | 02-Sep-24 | 05-Sep-24 | 06-Sep-24 | Regular Agency Fund (01000000) |  | 60,000.00  | 60,000.00  | Procurement of Rice to be procured via - NP-Agency to Agency at NFA.   |
| PS-0135 | PROCUREMENT OF JANITORIAL SUPPLIES FOR TWO-MONTH (FEBRUARY - MARCH 2024) USE OF CENTERS FOR CY 2024  | Other Supplies Expenses | 5020399000 | PSD-HAVEN   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 29-Jan-24 | 02-Feb-24 | 07-Feb-24 | 09-Feb-24 | Regular Agency Fund (01000000) |  | 100,000.00 | 100,000.00 | Procurement of Janitorial Supplies to be procured via - NP-Agency to Agency at PS-DBM, if not available at PS-DBM, the following modalities shall be used to wit;<br>1. If 1M and below: Shopping 52.1b<br>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 | Other Supplies Expenses           | 5020399000 | PSD-HAVEN | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 01-Mar-24 | 05-Mar-24 | 15-Mar-24 | 20-Mar-24 | Regular Agency Fund (01000000) | 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:<br>1. If 1M and below: Shopping 52.1b<br>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)                         | Other Supplies Expenses           | 5020399000 | PSD-HAVEN | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 03-Jun-24 | 07-Jun-24 | 17-Jun-24 | 19-Jun-24 | Regular Agency Fund (01000000) | 300,000.00   | 300,000.00   |  | Procurement of Janitorial Supplies to be procured via - NP- Agency to Agency at PS-DBM, if not available at PS-DBM, the following modalities shall be used to wit:<br>1. If 1M and below: Shopping 52.1b<br>2. If above 1M: Competitive Bidding |
| PS-0138 | PURCHASE OF OTHER SUPPLIES (CLOTHINGS) FOR JANUARY TO DECEMBER 2024  | Other Supplies Expenses           | 5020399000 | PSD-HAVEN | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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  | Other Supplies Expenses           | 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 DEVELOPMENT CONFERENCE FOR CY 2024 WITHIN PAMPANGA      | Representation Expenses           | 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  | Postage and Deliveries            | 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  | Fuel, Oil and Lubricants Expenses | 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  | Fuel, Oil and Lubricants Expenses | 5020309000 | AD-GSS    | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)         | N/A       | 01-Mar-24 | 07-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) | 1,759,590.00 | 1,759,590.00 |  | This is intended for the use of the Red Plate Vehicle of DSWD FO III for CY 2024  |
| PS-0144 | Procurement of Gasoline for the use of DSWD FO III RP Vehicles for 3rd Quarter of CY 2024  | Fuel, Oil and Lubricants Expenses | 5020309000 | AD-GSS    | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)         | N/A       | 03-Jun-24 | 07-Jun-24 | 08-Jun-24 | Regular Agency Fund (01000000) | 1,759,590.00 | 1,759,590.00 |  | This is intended for the use of the Red Plate Vehicle of DSWD FO III for CY 2024  |
| PS-0145 | Procurement of Gasoline for the use of DSWD FO III RP Vehicles for 4th Quarter of CY 2024  | Fuel, Oil and Lubricants Expenses | 5020309000 | AD-GSS    | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)         | N/A       | 02-Sep-24 | 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     | Janitorial Services               | 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                                  | Rents - Buildings & Structures    | 5029905001 | AD-GSS    | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | N/A       |           |           | Regular Agency Fund (01000000) | 3,500,000.00 | 3,500,000.00 |  | The processing of renewal was started last December in compliance with GPPB Resolution No. 06-2022  |
| PS-0149 | PROCUREMENT FOR THE LEASE OF PRIVATELY- OWNED REAL PROPERTY INTENDED FOR DSWD FO III EXTENSION OFFICE                                  | Rents - Buildings & Structures    | 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 | Rents - Buildings & Structures | 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               | Rents - Buildings & Structures | 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       | Rents - Buildings & Structures | 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 INTENDED FOR SWAD ZAMBALES  | Rents - Buildings & Structures | 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 January 2, 2024 to April 30, 2024                        | Rents - Buildings & Structures | 5029905001 | AD-GSS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | #####     | 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                              | Rents - Buildings & Structures | 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              | Rents - Buildings & Structures | 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                            | Rents - Buildings & Structures | 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                            | Rents - Buildings & Structures | 5029905001 | AD-GSS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 05-Mar-24 | 15-Mar-24 | 19-Mar-24 | Regular Agency Fund (01000000) | 1,683,000.00 | 1,683,000.00 |  | Intended for the office space intended for the SWAD Zambales                                       |
| PS-0159 | Procurement of Publicly-Owned Office Space intended for SWAD Bataan covering the period April 1, 2024 to December 31, 2024                               | Rents - Buildings & Structures | 5029905001 | AD-GSS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 05-Mar-24 | 15-Mar-24 | 19-Mar-24 | Regular Agency Fund (01000000) | 10,000.00    | 10,000.00    |  | Intended for the office space intended for the SWAD Bataan   |
| PS-0160 | Procurement of Privately-Owned Office Space intended for Guagua Satellite Office covering the period June 1, 2024 to December 31, 2024                   | Rents - Buildings & Structures | 5029905001 | AD-GSS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 06-May-24 | 16-May-24 | 20-May-24 | Regular Agency Fund (01000000) | 210,000.00   | 210,000.00   |  | Intended for the office space intended for the Guagua Satellite Office                             |
| PS-0161 | PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNITS FOR DSWD FO III and SWAD Offices   | RM - Buildings                 | 5021304001 | AD-GSS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 01-Mar-24 | 05-Mar-24 | 15-Mar-24 | 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)  | RM - Buildings                 | 5021304001 | AD-GSS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 1-Mar-24  | 05-Mar-24 | 15-Mar-24 | marsh 20  | Regular Agency Fund (01000000) | 250,000.00   | 250,000.00   |  | Intended for DSWD FO III Annex Building and SWAD Aurora for CY 2024                                |

|         |   |                                    |            |                               |  |           |           |           |           |                                |               |               |  |  |
|---------|---|------------------------------------|------------|-------------------------------|--|-----------|-----------|-----------|-----------|--------------------------------|---------------|---------------|--|--|
| PS-0163 | Preventive Maintenance of DSWD FO III Annex Building and SWAD Aurora Elevator for Second Semester of 2024   | RM - Buildings                     | 5021304001 | AD-GSS                        | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | 31-May-24 | 04-Jun-24 | 14-Jun-24 | 19-Jun-24 | Regular Agency Fund (01000000) | 250,000.00    | 250,000.00    |  | Intended for DSWD FO III Annex Building and SWAD Aurora for CY 2024  |
| PS-0164 | SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES                               | RM - Buildings                     | 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)  | RM - Buildings                     | 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)  | RM - Buildings                     | 5021304001 | AD-GSS                        | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | 13-Sep-24 | 17-Sep-24 | 27-Sep-24 | 01-Oct-24 | Regular Agency Fund (01000000) | 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   | RM - Motor Vehicle                 | 5021306001 | AD-GSS                        | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | 16-Feb-24 | 20-Feb-24 | 26-Feb-24 | 28-Feb-24 | Regular Agency Fund (01000000) | 804,633.33    | 804,633.33    |  | This is intended for the use of the Red Plate Vehicle of DSWD FO III for CY 2024   |
| PS-0169 | Procurement of Periodic Maintenance Service of DSWD FO II RP Vehicles for 2nd Quarter of CY 2024  | RM - Motor Vehicle                 | 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  | RM - Motor Vehicle                 | 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  | Security Services                  | 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                                    | Security Services                  | 5021203000 | AD-GSS                        | Competitive Bidding / Public Bidding                           | 15-Apr-24 | 06-May-24 | 20-May-24 | 30-May-24 | Regular Agency Fund (01000000) | 4,305,812.58  | 4,305,812.58  |  | FOR ADDITIONAL SECURITY SERVICES FOR THE DSWD FIELD OFFICE III, SWADs OFFICES AND CENTERS FOR CY 2024  |
| PS-0173 | PROCUREMENT OF AIRLINE TICKETS THROUGH THE 24/7 ONLINE PORTAL SYSTEM  | Training Expenses                  | 5020201000 | AD-GSS                        | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) | N/A       | 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 | Telephone Expenses- Mobile         | 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)   | Semi Expendable - Office Equipment | 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 MONTH OF FEBRUARY CY 2024  | Office Supplies Expenses           | 5020301000 | AD-PSS                        | Negotiated Procurement - Agency to Agency (Sec. 53.5)          | 31-Jan-24 | 05-Feb-24 | 12-Feb-24 | 15-Feb-24 | Regular Agency Fund (01000000) | 968,357.00    | 968,357.00    |  | procurement of Office supplies to be procured via - No 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:<br>1. If 1M and below: Shopping 52.1b<br>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   | Training Expenses                            | 5020201000 | AD-PSS    | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Feb-24 | 14-Feb-24 | 16-Feb-24 | Regular Agency Fund (01000000) | 32,000.00    | 32,000.00  |              | intended for the quarterly meeting of Property and Supply Section. The distribution of amount per meeting is as follows:<br><br>1st Quarter: 8,000.00<br>2nd Quarter: 8,000.00<br>3rd Quarter: 8,000.00<br>4th Quarter: 8,000.00   |
| PS-0179 | PROCUREMENT OF FOOD/CATERINGS SERVICE FOR THE CONDUCT OF MEETING OF INVENTORY COMMITTEE MEMBERS ON JULY 2024 WITHIN DSWD FO III  | Training Expenses                            | 5020201000 | AD-PSS    | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 04-Jun-24 | 14-Jun-24 | 19-Jun-24 | Regular Agency Fund (01000000) | 20,000.00    | 20,000.00  |              | intended for the meeting of Inventory Committee Members  |
| PS-0181 | Purchase of additional capital outlay equipment and rehabilitation of the network infrastructure of the Field Office   | Info. and Communication Technology Eqp. - CO | 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 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:<br><br>If ABC is above 1 Million: Competitive Bidding<br>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 RIC-TMS  | RM - ICT Equipment                           | 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 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:<br><br>If ABC is above 1 Million: Competitive Bidding<br>If ABC is 1 Million and below: NP-SVP 53.9 |
| PS-0183 | Subscription of license and premium software applications  | Other Subscription Expenses                  | 5029907099 | PPD-ICTMS | Direct Contracting (Sec. 50)   | N/A       | 05-Apr-24 | 15-Apr-24 | 18-Apr-24 | Regular Agency Fund (01000000) | 500,000.00   | 500,000.00 |              | This procurement project will be procured through Direct Contracting   |
| PS-0184 | Catering/Food Services for the conduct of Quarterly Meeting of RIC-TMS for CY 2024(April 17, June 19, September 18, December 4, 2024) within Pampanga.   | Representation Expenses                      | 5029903000 | PPD-ICTMS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 22-Mar-24 | 27-Mar-24 | 29-Mar-24 | Regular Agency Fund (01000000) | 24,000.00    | 24,000.00  |              | For the conduct of Quarterly Meeting of RIC-TMS for CY 2024(April 17, June 19, September 18, November 13, 2024) within Pampanga.<br><br>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                                       | Representation Expenses                      | 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 | Representation Expenses                      | 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<br><br>no specific date of activity  |
| PS-0189 | Board and lodging for the conduct of RIC-TMS Staff Training on the 3rd Quarter of 2024 within Region III   | Training Expenses                            | 5020201000 | PPD-ICTMS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 06-May-24 | 16-May-24 | 20-May-24 | Regular Agency Fund (01000000) | 180,000.00   | 180,000.00 |              | submission of approved PR : 30 calendar days before the actual activity  |
| PS-0193 | Purchase of table and chairs for the additional workforce of RIC-TMS   | Semi Expendable - Furniture & Fixtures       | 5020322001 | PPD-ICTMS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 05-Apr-24 | 12-Apr-24 | 19-Apr-24 | 24-Apr-24 | Regular Agency Fund (01000000) | 250,000.00   | 250,000.00 |              | submission of approved PR : 30 calendar days before the actual activity  |
| PS-0194 | BOARD AND LODGING FOR THE CONDUCT OF STRATEGIC PLANNING WORKSHOP FOR CCAM IMPLEMENTATION ON MAY 22-24, 2024 WITHIN PAMPANGA (2ND POSTING)  | Training Expenses                            | 5020201000 | DRMD-DRRS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 03-May-24 | 13-May-24 | 16-May-24 | Regular Agency Fund (01000000) | 342,000.00   | 342,000.00 |              | Board and Lodging for the conduct of Strategic Planning Workshop for CCAM Implementation, May 29-31, 2024, within Region 3<br><br>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   | Training Expenses                            | 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<br><br>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       | Other MOOE                                   | 5029999099 | DRMD-DRRS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 10-Apr-24 | 19-Apr-24 | 24-Apr-24 | Regular Agency Fund (01000000) | 316,270.00   | 316,270.00 |              | Purchase of Vest for the use of QRT Members in conducting payouts and monitoring of CCAM Projects<br><br>SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY   |

|         |  |                                 |            |           |  |           |           |                   |           |                                |            |            |  |  |
|---------|--|---------------------------------|------------|-----------|--|-----------|-----------|-------------------|-----------|--------------------------------|------------|------------|--|--|
| PS-0197 | Board and Lodging for the conduct of Program Implementation Review for 10th wave RRP CCAM; October 28-30, 2024; within Pampanga;                               | Training Expenses               | 5020201000 | DRMD-DRRS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 01-Oct-24 | 04-Oct-24         | 07-Oct-24 | Regular Agency Fund (01000000) | 386,400.00 | 386,400.00 |  | Board and Lodging for the conduct of Program Implementation Review for 9th wave RRP CCAM; October 28-30, 2024; within Pampanga; subject to NP-LOV CY 2024<br>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                       | Training Expenses               | 5020201000 | DRMD-DRRS | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A       | 30-Sep-24 | 10-Oct-24         | 16-Oct-24 | Regular Agency Fund (01000000) | 6,920.00   | 6,920.00   |  | Training Materials for the conduct of Program Implementation Review for 10th wave RRP CCAM; October 28-30, 2024<br>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                       | Training Expenses               | 5020201000 | DRMD-DRRS | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A       | 01-Apr-24 | 05-Apr-24         | 08-Apr-24 | Regular Agency Fund (01000000) | 18,000.00  | 18,000.00  |  | Training Materials for the conduct of Strategic Planning Workshop for CCAM Implementation, May 29-31, 2024<br>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  | Representation Expenses         | 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<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY                                 |
| PS-0201 | PROCUREMENT OF ADVOCACY MATERIALS FOR the Implementation of RRP CCAM   | Advertising Expense             | 5029901000 | DRMD-DRRS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 06-May-24 | 16-May-24         | 21-May-24 | Regular Agency Fund (01000000) | 50,000.00  | 50,000.00  |  | PROCUREMENT OF ADVOCACY MATERIALS FOR production of DRMD advertising materials<br>SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0202 | Procurement of service for the printing and publication of DRMD IEC Materials  | Printing & Publication Expenses | 5029902000 | DRMD-DRRS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 31-May-24 | 04-Jun-24 | 14-Jun-24         | 19-Jun-24 | Regular Agency Fund (01000000) | 100,000.00 | 100,000.00 |  | Procurement of service for the printing and publication of DRMD IEC Materials<br>SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0203 | Procurement of Plaques for the conduct of Program Implementation Review for 10th wave RRP CCAM   | Other MOOE                      | 5029999099 | DRMD-DRRS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 02-Sep-24 | September 5, 2024 | 08-Sep-24 | Regular Agency Fund (01000000) | 30,000.00  | 30,000.00  |  | Procurement of Plaques for the conduct of Program Implementation Review for 10th wave RRP CCAM; October 28-30, 2024  |
| PS-0205 | Catering/Food Services for the conduct of Technical Assistance to LGU Program Implementers - 2nd on July 31, 2024 within Pampanga                              | Representation Expenses         | 5029903000 | PSD-CBS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 31-May-24 | 10-Jun-24         | 17-Jun-24 | Regular Agency Fund (01000000) | 12,000.00  | 12,000.00  |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY<br>WITHIN PAMPANGA   |
| PS-0206 | Catering/Food Services for the conduct of Technical Assistance to LGU Program Implementers - 3rd on October 25, 2024 within Pampanga                           | Representation Expenses         | 5029903000 | PSD-CBS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 30-Aug-24 | 04-Sep-24         | 06-Sep-24 | Regular Agency Fund (01000000) | 12,000.00  | 12,000.00  |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY<br>WITHIN PAMPANGA   |
| PS-0207 | Food and Venue for the conduct of Training on the Comprehensive Program Manual on September 25-26, 2024 within Pampanga  | Training Expenses               | 5020201000 | PSD-CBS   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 28-Jun-24 | 08-Jul-24         | 11-Jul-24 | Regular Agency Fund (01000000) | 100,000.00 | 100,000.00 |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY<br>WITHIN PAMPANGA   |
| PS-0208 | PROCUREMENT OF PRE-PACKED HYGIENE KITS FOR THE COMPRE PROGRAM BENEFICIARIES CY 2024  | Subsidies - Others              | 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 bajaus<br>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   | Office Supplies Expenses        | 5020301000 | PSD-CBS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 02-Feb-24 | 12-Feb-24         | 15-Feb-24 | Regular Agency Fund (01000000) | 50,000.00  | 50,000.00  |  | FOR LGU WITH COMPRE PROGRAM ACTIVITY CENTERS   |
| PS-0210 | Catering/Food Services for the conduct of Provision of Meals to Developmental Session for CiSS on April 2024 within Pampanga, Nueva Ecija, Tarlac, and Bulacan | Training Expenses               | 5020201000 | PSD-CBS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 12-Aug-24 | 14-Aug-24         | 16-Aug-24 | Regular Agency Fund (01000000) | 109,200.00 | 109,200.00 |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY<br>PAMPANGA, TARLAC, NUEVA ECILJA AND BULACAN ( Object code: Other Subsid - 5021499000)  |

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| PS-0211 | PROCUREMENT OF NOCHE BUENA PACKAGE FOR FISS DURING CHRISTMAS SEASON CY 2024  | Subsidies - Others | 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 bajaus ( 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 WITHIN NUEVA ECJIA | Training Expenses  | 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<br>NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0213 | Training materials for the conduct of 1st Quarter Technical Assistance on the Social Welfare and Development Programs and Services on March 7-8, 2024 within Nueva Ecija                         | Training Expenses  | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A   | 15-Feb-24 | 26-Feb-24 | 01-Mar-24 | Regular Agency Fund (01000000) |  | 7,700.00   | 7,700.00   |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0214 | BOARD AND LODGING FOR THE CONDUCT OF QUARTERLY CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES ON MARCH 14-15, 2024                  | Training Expenses  | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A   | 19-Feb-24 | 28-Feb-24 | 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)  | Training Expenses  | 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:<br>1. If 1M and below: Shopping 52.1b<br>2. If above 1M: Competitive Bidding<br>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                  | Training Expenses  | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A   | 26-Feb-24 | 06-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) |  | 82,000.00  | 82,000.00  |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0217 | PURCHASE OF TRAINING MATERIALS FOR QUARTERLY CONSULTATION DIALOGUE WITH TECHNICAL ON SOCIAL WELFARE & DEVELOPMENT PROGRAMS SERVICES (MARCH 21-22, 2024)  | Training Expenses  | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A   | 23-Feb-24 | 04-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) |  | 4,100.00   | 4,100.00   |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0218 | BOARD AND LODGING FOR THE CONDUCT OF 2ND QUARTER CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES FOR CY 2024 (1ST CLUSTER) ON JUNE 13-14    | Training Expenses  | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A   | 17-May-24 | 22-May-24 | 24-May-24 | Regular Agency Fund (01000000) |  | 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                        | Training Expenses  | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A   | 17-May-24 | 22-May-24 | 24-May-24 | Regular Agency Fund (01000000) |  | 7,700.00   | 7,700.00   |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0220 | BOARD AND LODGING FOR THE CONDUCT OF 2ND QUARTER CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES FOR CY 2024 (2ND CLUSTER) ON JUNE 20-21    | Training Expenses  | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A   | 24-May-24 | 29-May-24 | 31-May-24 | Regular Agency Fund (01000000) |  | 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                           | Training Expenses  | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A   | 24-May-24 | 29-May-24 | 31-May-24 | Regular Agency Fund (01000000) |  | 6,100.00   | 6,100.00   |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0222 | BOARD AND LODGING FOR THE CONDUCT OF 2ND QUARTER CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES FOR CY 2024 (3RD CLUSTER) ON JUNE 27-28    | Training Expenses  | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A   | 31-May-24 | 12-Jun-24 | 14-Jun-24 | Regular Agency Fund (01000000) |  | 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                           | Training Expenses  | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A   | 31-May-24 | 12-Jun-24 | 14-Jun-24 | Regular Agency Fund (01000000) |  | 4,100.00   | 4,100.00   |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |

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| PS-0224 | Board and Lodging for the conduct of 3rd Quarter Technical Assistance on the Social Welfare and Development Programs and Services on September 5-6, 2024 within Nueva Ecija    | Training Expenses | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 09-Aug-24 | 19-Aug-24 | 23-Aug-24 | Regular Agency Fund (01000000) | 154,000.00 | 154,000.00 |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0225 | Training materials for the conduct of 3rd Quarter Technical Assistance on the Social Welfare and Development Programs and Services on September 5-6, 2024 within Nueva Ecija   | Training Expenses | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 08-Aug-24 | 19-Aug-24 | 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     | Training Expenses | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 16-Aug-24 | 21-Aug-24 | 23-Aug-24 | Regular Agency Fund (01000000) | 122,000.00 | 122,000.00 |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0227 | Training materials for the conduct of 3rd Quarter Technical Assistance on the Social Welfare and Development Programs and Services on September 12-13, 2024 within Pampanga    | Training Expenses | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 16-Aug-24 | 21-Aug-24 | 23-Aug-24 | Regular Agency Fund (01000000) | 6,100.00   | 6,100.00   |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0228 | Board and Lodging for the conduct of 3rd Quarter Technical Assistance on the Social Welfare and Development Programs and Services on September 19-20, 2024 within Zambales     | Training Expenses | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 23-Aug-24 | 03-Sep-24 | 05-Sep-24 | Regular Agency Fund (01000000) | 82,000.00  | 82,000.00  |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0229 | Training materials for the conduct of 3rd Quarter Technical Assistance on the Social Welfare and Development Programs and Services on September 19-20, 2024 within Zambales    | Training Expenses | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 23-Aug-24 | 03-Sep-24 | 05-Sep-24 | Regular Agency Fund (01000000) | 4,100.00   | 4,100.00   |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0230 | Board and Lodging for the conduct of 4th Quarter Technical Assistance on the Social Welfare and Development Programs and Services on Nueva Ecija 7-8, 2024 within Nueva Ecija  | Training Expenses | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 13-Sep-24 | 23-Sep-24 | 27-Sep-24 | Regular Agency Fund (01000000) | 154,000.00 | 154,000.00 |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0231 | Training materials for the conduct of 4th Quarter Technical Assistance on the Social Welfare and Development Programs and Services on Nueva Ecija 7-8, 2024 within Nueva Ecija | Training Expenses | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 13-Sep-24 | 23-Sep-24 | 27-Sep-24 | Regular Agency Fund (01000000) | 7,700.00   | 7,700.00   |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0232 | Board and Lodging for the conduct of 4th Quarter Technical Assistance on the Social Welfare and Development Programs and Services on November 14-15, 2024 within Pampanga      | Training Expenses | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | 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     | Training Expenses | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 17-Sep-24 | 20-Sep-24 | 23-Sep-24 | Regular Agency Fund (01000000) | 6,100.00   | 6,100.00   |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0234 | Board and Lodging for the conduct of 4th Quarter Technical Assistance on the Social Welfare and Development Programs and Services on November 21-22, 2024 within Zambales      | Training Expenses | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | 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     | Training Expenses | 5020201000 | OFD-Special Concern Section | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 24-Sep-24 | 30-Sep-24 | 02-Oct-24 | Regular Agency Fund (01000000) | 4,100.00   | 4,100.00   |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0236 | Airfare for the conduct of Batch 1 - Training on Psychosocial First Aid  | Training Expenses | 5020201000 | DRMD-DRRS                   | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)         | N/A | 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 |



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| 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 | Training Expenses                           | 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  | Training Expenses                           | 5020201000 | DRMD-DRRS      | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A      | 29-Jan-24 | 05-Feb-24 | 06-Feb-24      | Regular Agency Fund (01000000) | 15,300.00  | 15,300.00  |  | Revised General Description of Training Materials for the conduct of Incident Command System Level III on February 12-16, 2024  |
| PS-0239 | BOARD AND LODGING FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM LEVEL 1-2 ON FEBRUARY 12-15, 2024 (LEVEL 1) AND MARCH 3-8 (LEVEL 2) WITHIN PAMPANGA | Training Expenses                           | 5020201000 | DRMD-DRRS      | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A      | 29-Jan-24 | 05-Feb-24 | 06-Feb-24      | Regular Agency Fund (01000000) | 377,300.00 | 377,300.00 |  | Revised General Description of Board and Lodging for the conduct of Incident Command System Level IV on March 3-8, 2024 within Pampanga   |
| PS-0240 | FOOD AND VENUE FOR THE CONDUCT OF DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING CY 2024  | Representation Expenses                     | 5029903000 | DRMD-DRRS      | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A      | 01-Mar-24 | 06-Mar-24 | 08-Mar-24      | Regular Agency Fund (01000000) | 60,000.00  | 60,000.00  |  | Food and venue for the conduct of DRMD Quarterly Meeting - March 26 & June 21 - within Pampanga; subject to NP-LOV SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY            |
| PS-0241 | Training Materials for the conduct of Incident Command System Level IV   | Training Expenses                           | 5020201000 | DRMD-DRRS      | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A      | 29-Jan-24 | 05-Feb-24 | 06-Feb-24      | Regular Agency Fund (01000000) | 9,900.00   | 9,900.00   |  | Training Materials for the conduct of Incident Command System Level III; February 12-16, 2024, charged to continuing funds<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0242 | Purchase of office equipment for the use of DRMD Staff   | Semi Expendable - Office Equipment          | 5020321002 | DRMD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A      | 02-Apr-24 | 12-Apr-24 | 15-Apr-24      | Regular Agency Fund (01000000) | 15,000.00  | 15,000.00  |  | Purchase of office equipment for the use of DRMD Staff  |
| PS-0243 | PURCHASE OF SEMI-EXPENDABLE (OTHER MACHINERY EQUIPMENTS) FOR THE USE OF DRMD STAFF DURING DISASTER RESPONSE OPERATIONS CY 2024                   | Semi Expendable - Other Machinery Equipment | 5020321099 | DRMD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A      | 02-Apr-24 | 12-Apr-24 | 15-Apr-24      | Regular Agency Fund (01000000) | 50,000.00  | 50,000.00  |  | Purchase of Semi Expendable - Other Machinery Equipment for the use of DRMD staff during Disaster Response Operations   |
| PS-0244 | PURCHASE OF SEMI- EXPANDABLES (FURNITURE & FIXTURES) FOR THE USE OF DRMD CY 2024   | Semi Expendable - Furniture & Fixtures      | 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  | Other Supplies Expenses                     | 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  | Other Supplies Expenses                     | 5020399000 | DRMD-DRRS      | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A      | 04-Apr-24 | 14-Apr-24 | 19-Apr-24      | Regular Agency Fund (01000000) | 20,000.00  | 20,000.00  |  | Procurement of Other supplies; July 2024  |
| PS-0247 | Airfare for the conduct of Learning Needs Assessment Training  | Training Expenses                           | 5020201000 | DRMD-DRRS      | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)         | N/A      | 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                    | Training Expenses                           | 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  | Other MOOE                                  | 5029999099 | 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  |

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| 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                      | Training Expenses | 5020201000 | DRMD-DRRS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 05-Apr-24 | 15-May-24 | 19-May-24 | Regular Agency Fund (01000000) |  | 210,500.00 | 210,500.00 |  | Board and Lodging for the conduct of National Program on CCOM and IDP Protection for RDRMCC 3 Member Agencies; May 7-10, 2024; within Clark Pampanga; subject to NP-LOV<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0252 | Training Materials for the conduct of National Program on CCOM and IDP Protection for RDRMCC 3 Member Agencies   | Training Expenses | 5020201000 | DRMD-DRRS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 05-Apr-24 | 15-May-24 | 19-May-24 | Regular Agency Fund (01000000) |  | 10,500.00  | 10,500.00  |  | Training Materials for the conduct of National Program on CCOM and IDP Protection for RDRMCC 3 Member Agencies; May 7-10, 2024<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0253 | Board and Lodging for the conduct of Training of Trainers on Humanitarian Supply Chain Management Course on April 17-19, 2024 within Aurora  | Training Expenses | 5020201000 | DRMD-DRRS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 19-Mar-24 | 25-Mar-24 | 28-Mar-24 | Regular Agency Fund (01000000) |  | 346,700.00 | 346,700.00 |  | Board and Lodging for the conduct of Training of Trainers on Humanitarian Supply Chain Management Course; April 17-19, 2024; within Aurora; subject to NP-LOV<br>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 CCOM and IDP Protection on April 22-26, 2024; within Zambales                                      | Training Expenses | 5020201000 | DRMD-DRRS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 26-Mar-24 | 01-Apr-24 | 04-Apr-24 | Regular Agency Fund (01000000) |  | 436,300.00 | 436,300.00 |  | Board and Lodging for the conduct of Board and Lodging for the conduct of Training of Trainers on National Program for CCOM and IDP Protection; April 22-26, 2024; within Zambales; subject to NP-LOV<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY                 |
| PS-0255 | Board and Lodging for the conduct of Contingency Planning Formulation Workshop on May 14-17, 2024 within Pampanga  | Training Expenses | 5020201000 | DRMD-DRRS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 05-Apr-24 | 15-May-24 | 19-May-24 | Regular Agency Fund (01000000) |  | 308,100.00 | 308,100.00 |  | Board and Lodging for the conduct of Contingency Planning Formulation Workshop; May 14-17, 2024; within Pampanga; subject to NP-LOV<br>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   | Training Expenses | 5020201000 | DRMD-DRRS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 05-Apr-24 | 15-May-24 | 19-May-24 | Regular Agency Fund (01000000) |  | 10,500.00  | 10,500.00  |  | Training Materials for the conduct of Contingency Planning Formulation Workshop; May 14-17, 2024<br>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     | Training Expenses | 5020201000 | DRMD-DRRS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 05-Mar-24 | 11-Mar-24 | 14-Mar-24 | Regular Agency Fund (01000000) |  | 537,600.00 | 537,600.00 |  | Board and Lodging for the conduct of Roll-out of the Guidelines on the Implementation of Early Recovery Programs and Services (IERPS) for Disasters/ Emergencies; April 1-5, 2024; within Region 3; subject to NP-LOV<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0258 | Training Materials for the conduct of Roll-out of the Guidelines on the Implementation of Early Recovery Programs and Services (IERPS) for Disasters/ Emergencies on April 1-5, 2024 | Training Expenses | 5020201000 | DRMD-DRRS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 01-Mar-24 | 11-Mar-24 | 14-Mar-24 | Regular Agency Fund (01000000) |  | 1,200.00   | 1,200.00   |  | Training Materials for the conduct of Roll-out of the Guidelines on the Implementation of Early Recovery Programs and Services (IERPS) for Disasters/ Emergencies on April 1-5, 2024<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY*                                 |
| PS-0259 | Board and Lodging for the conduct of Resilience Training for DRRM Personnel; April 10-12, 2024; within Region 3  | Training Expenses | 5020201000 | DRMD-DRRS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 12-Mar-24 | 18-Mar-24 | 21-Mar-24 | Regular Agency Fund (01000000) |  | 743,600.00 | 743,600.00 |  | Board and Lodging for the conduct of Resilience Training for DRRM Personnel; April 10-12, 2024; within Region 3; subject to NP-LOV<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0260 | Training Materials for the conduct of Resilience Training for DRRM Personnel on April 10-12, 2024  | Training Expenses | 5020201000 | DRMD-DRRS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 09-Mar-24 | 20-Mar-24 | 23-Mar-24 | Regular Agency Fund (01000000) |  | 4,500.00   | 4,500.00   |  | Training Materials for the conduct of Resilience Training for DRRM Personnel on April 10-12, 2024<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0261 | Vehicle Rental for the conduct of Resilience Training for DRRM Personnel   | Training Expenses | 5020201000 | DRMD-DRRS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0262 | Training Materials for the conduct of Batch 1 - Training on Comprehensive Emergency Program for Children on May 20-24, 2024  | Training Expenses | 5020201000 | DRMD-DRRS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 05-Apr-24 | 15-May-24 | 19-May-24 | Regular Agency Fund (01000000) |  | 900.00     | 900.00     |  | Training Materials for the conduct of Batch 1 - Training on Comprehensive Emergency Program for Children on May 20-24, 2024<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0263 | Vehicle Rental for the conduct of Batch 1 - Training on Comprehensive Emergency Program for Children   | Training Expenses | 5020201000 | DRMD-DRRS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |

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| 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  | Training Expenses                            | 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<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0265 | Vehicle Rental for the conduct of Batch 2 - Training on Comprehensive Emergency Program for Children   | Training Expenses                            | 5020201000 | DRMD-DRRS       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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<br>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 PGLs IN THE PREPOSITIONING OF FNIs AND PROVISION OF   | Training Expenses                            | 5020201000 | DRMD-DRRS       | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 30-Jan-24 | 09-Feb-24 | 15-Feb-24 | Regular Agency Fund (01000000) | 130,000.00 | 130,000.00 | Enhancement of Disaster Preparedness Capability in the Central Luzon region thru partnership with PGLs 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<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0267 | Catering/ Food Services Gender and Development Training CY 2024 on May 3, 2024 within Pampanga   | Training Expenses                            | 5020201000 | PROMOTIVE-EPAHP | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 05-Apr-24 | 15-May-24 | 19-May-24 | Regular Agency Fund (01000000) | 10,000.00  | 10,000.00  | May 3, 2024 / Gender and Development Training Shared Funds; Subject to NP-SVP<br>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                | Training Expenses                            | 5020201000 | PROMOTIVE-EPAHP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 05-Apr-24 | 15-May-24 | 19-May-24 | Regular Agency Fund (01000000) | 125,000.00 | 125,000.00 | May 23-24, 2024 / Conduct of Enhanced Partnership Against Hunger and Poverty Community-Based Organizations Conference; subject to NP-LOV<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0269 | Catering/Food Services Enhanced Partnership Against Hunger and Poverty (EPAHP) Partners and Community-Based Organizations Caravan Cum Trade Fair CY 2024 on June 28-30, 2024 within Pampanga | Training Expenses                            | 5020201000 | PROMOTIVE-EPAHP | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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<br>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           | Training Expenses                            | 5020201000 | PROMOTIVE-EPAHP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 06-Sep-24 | 16-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) | 100,000.00 | 100,000.00 | November 14-15, 2024 / Conduct of Regional Convergence Team (RCT) Annual Program Review and Evaluation Workshop CY 2024; Subject to NP-LOV<br>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    | Representation Expenses                      | 5029903000 | PROMOTIVE-EPAHP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 12-Feb-24 | 21-Feb-24 | 23-Feb-24 | Regular Agency Fund (01000000) | 60,000.00  | 60,000.00  | March 22, July 12 & September 20, 2024/Enhanced Partnership Against Hunger and Poverty RCT Regional Convergence Team (RCT) Quarterly Meeting; Subject to NP-LOV<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0272 | Procurement of Medical, Dental and Laboratory Expense CY 2024  | Medical, Dental and Laboratory Supplies Exp. | 5020308000 | PROMOTIVE-EPAHP | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 16-Feb-24 | 21-Feb-24 | 23-Feb-24 | Regular Agency Fund (01000000) | 7,000.00   | 7,000.00   | Procurement of Medical, Dental and Laboratory Expense for 2nd Quarter of EPAHP - RPMD FY 2024 to be procured via NP-A&A at PS-DBM, if not available resort to Shopping 52.1B.; if centralized resort to Public Bidding   |
| PS-0273 | FOOD AND VENUE FOR THE CONDUCT OF HRMDD CY 2024 QUARTERLY MEETINGS WITHIN PAMPANGA   | Representation Expenses                      | 5029903000 | HRMDD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 19-Feb-24 | 29-Feb-24 | 26-Feb-24 | Regular Agency Fund (01000000) | 88,960.00  | 88,960.00  | To be facilitated by the HRMDD - Office of the DC on March 15, 2024 within Pampanga<br>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   | Representation Expenses                      | 5029903000 | HRMDD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 21-May-24 | 27-May-24 | 30-May-24 | Regular Agency Fund (01000000) | 88,960.00  | 88,960.00  | To be facilitated by the HRMDD - Office of the DC on June 14, 2024 within Pampanga<br>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   | Representation Expenses                      | 5029903000 | HRMDD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 15-Aug-24 | 26-Aug-24 | 29-Aug-24 | Regular Agency Fund (01000000) | 88,960.00  | 88,960.00  | To be facilitated by the HRMDD - Office of the DC on September 13, 2024 within Pampanga<br>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   | Representation Expenses                      | 5029903000 | HRMDD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 23-Sep-24 | 02-Oct-24 | 07-Oct-24 | Regular Agency Fund (01000000) | 88,960.00  | 88,960.00  | To be facilitated by the HRMDD - Office of the DC on November 22, 2024 within Pampanga<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |

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|---------|---|-------------------------|------------|--------------|--|-----|-----------|-----------|-----------|--------------------------------|------------|------------|---|
| PS-0278 | Catering Services for the Conduct of Division Performance Contract Reating (DPCR) - 2nd Semester 2024 Assessment with Regional Performance Management Team Committee on December 10, 2025 | Representation Expenses | 5029903000 | HRMDD-HRPPMS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 24-Sep-24 | 30-Sep-24 | 03-Oct-24 | Regular Agency Fund (01000000) | 30,000.00  | 30,000.00  | Intended for the Conduct of DPCR Assessment for CY 2024 2nd Semester on December 10, 2024; to be facilitated by the HRPPMS in coordination with the Head Secretariat - Planning Section<br>* Funded by SLP<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0279 | Board and Lodging for the Conduct of Supervisory Development Course Track I within the 3rd Quarter CY 2024, within Pampanga   | Training Expenses       | 5020201000 | HRMDD-LDS    | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Jun-24 | 11-Jun-24 | 14-Jun-24 | Regular Agency Fund (01000000) | 112,000.00 | 112,000.00 | Intended for the Board and Lodging of 40 pax within the 3rd Quarter to be conducted within Pampanga<br>PR to be prepared and facilitated by the HR- LDS at least 30 days prior the conduct of the actual activity   |
| PS-0280 | Board and Lodging for the Conduct of Supervisory Development Course Track III within the 3rd Quarter CY 2024, within Pampanga   | Training Expenses       | 5020201000 | HRMDD-LDS    | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Jun-24 | 11-Jun-24 | 14-Jun-24 | Regular Agency Fund (01000000) | 112,000.00 | 112,000.00 | Intended for the Board and Lodging of 40 pax within the 3rd Quarter to be conducted within Pampanga<br>PR to be prepared and facilitated by the HR- LDS at least 30 days prior the conduct of the actual activity   |
| PS-0281 | Board and Lodging for the Conduct of Orientation-Training on All Administrative Management Concerns on April 3-5, 2024 and April 17-19, 2024 within Pampanga                              | Training Expenses       | 5020201000 | HRMDD-LDS    | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Mar-24 | 13-Mar-24 | 16-Mar-24 | Regular Agency Fund (01000000) | 510,000.00 | 510,000.00 | Intended for the Board and Lodging of 100 participants to be conducted in 2 batches (50 per batch) - April 3-5, 2024 and April 17-19, 2024, respectively, within Pampanga   |
| PS-0282 | Board and Lodging for the Conduct of Updates on All Financial Management Guidelines on March 13-15, 2024 and March 20-22, 2024 within Pampanga  | Training Expenses       | 5020201000 | HRMDD-LDS    | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 12-Feb-24 | 22-Feb-24 | 27-Feb-24 | Regular Agency Fund (01000000) | 510,000.00 | 510,000.00 | Intended for the Board and Lodging of 100 participants to be conducted in 2 batches (50 per batch) - March 13-15, 2024 and March 20-22, 2024, respectively, within Pampanga<br>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  | Training Expenses       | 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<br>PR to be prepared and facilitated at least 30 days prior the actual activity  |
| PS-0284 | Board and Lodging for the Conduct of Career Development Training for Next-in Rank Personnel (Leadership Training) on August 22-23, 2024 within Pampanga                                   | Training Expenses       | 5020201000 | HRMDD-LDS    | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Jul-24 | 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<br>PR to be prepared and facilitated at least 30 days prior the actual activity   |
| PS-0285 | Board and Lodging for the Conduct of Training of Trainers for Values Restoration and Formation Program on July 17-19, 2024 within Pampanga  | Training Expenses       | 5020201000 | HRMDD-LDS    | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 03-Jun-24 | 13-Jun-24 | 18-Jun-24 | Regular Agency Fund (01000000) | 306,000.00 | 306,000.00 | Intended for the Board and Lodging of 60 participants on July 17-19, 2024 within Pampanga<br>PR to be prepared and facilitated at least 30 days prior the actual activity   |
| PS-0286 | Funding of Specialized trainings, invitations and conferences in the pursuit of employees professional development  | Training Expenses       | 5020201000 | HRMDD-LDS    | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 12-Feb-24 | 22-Feb-24 | 27-Feb-24 | Regular Agency Fund (01000000) | 500,000.00 | 500,000.00 | Cannot be determined and will be only facilitated by the Learning and Development Section as need arises  |
| PS-0287 | Purchase of Advocacy Materials (Collar Badge) for the Character Building Program for 4th Quarter CY 2023 and for CY 2024  | Training Expenses       | 5020201000 | HRMDD-HRWS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 02-Sep-24 | 12-Sep-24 | 14-Sep-24 | Regular Agency Fund (01000000) | 45,000.00  | 45,000.00  | Intended for the purchase of collar badges for the 15 character employees covering the 4th Quarter of CY 2023 and January-December of CY 2024<br>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)   | Training Expenses       | 5020201000 | PPD-NHTS     | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Feb-24 | 10-Feb-24 | 26-Feb-24 | Regular Agency Fund (01000000) | 20,000.00  | 20,000.00  | For the conduct of SNHTS Strategic Planning on March, 2024 win pampanga<br>NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities<br>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)   | Training Expenses       | 5020201000 | PPD-NHTS     | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 02-May-24 | 12-May-24 | 16-May-24 | Regular Agency Fund (01000000) | 20,000.00  | 20,000.00  | Actual Date of the NHTS Project Review & Evaluation Workshop PREW will Finalize when the Proposal was approved  |
| PS-0290 | Food and Venue for the Conduct of Listahanan 3 Data Sharing Caravan on April 2024 win Pampanga  | Training Expenses       | 5020201000 | PPD-NHTS     | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Mar-24 | 11-Mar-24 | 13-Mar-24 | Regular Agency Fund (01000000) | 50,000.00  | 50,000.00  | Actual Date and PAX of the Listahanan3 Data Sharing Caravan will Finalize when the Proposal was approved  |

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| PS-0291 | CATERING/FOOD SERVICES FOR THE CONDUCT OF NHTS QUARTERLY MEETING ON MARCH 25, MAY 31, AUGUST 2 & OCTOBER 25, 2024 WITHIN PAMPANGA   | Representation Expenses | 5029903000 | PPD-NHTS     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 30-Jan-24 | 04-Feb-24 | 05-Feb-24 | Regular Agency Fund (01000000) |  | 45,000.00  | 45,000.00  |  | Actual Date and PAX of the NHTS Quarterly Meeting will Finalize when the Proposal was approved  |
| PS-0292 | Board and lodging for the Training of Trainers on Mediation for Persons with Disabilities Affairs Office (PDAO) Officers and Focal Persons on August 21, 22 and 23, 2024, within Pampanga chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024, GoP | Training Expenses       | 5020201000 | PSD-CBS      | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Jul-24 | 12-Jul-24 | 15-Jul-24 | Regular Agency Fund (01000000) |  | 240,000.00 | 240,000.00 |  | Chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024, GoP<br>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 PAMPANGA   | Representation Expenses | 5029903000 | PSD-CBS      | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-May-24 | 10-May-24 | 14-May-24 | Regular Agency Fund (01000000) |  | 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 PAMPANGA   | Representation Expenses | 5029903000 | PSD-CBS      | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Aug-24 | 12-Aug-24 | 15-Aug-24 | Regular Agency Fund (01000000) |  | 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 PAMPANGA   | Representation Expenses | 5029903000 | PSD-CBS      | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 02-Sep-24 | 12-Sep-24 | 13-Sep-24 | Regular Agency Fund (01000000) |  | 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  | Representation Expenses | 5029903000 | PSD-CBS      | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 02-Aug-24 | 13-Aug-24 | 15-Aug-24 | Regular Agency Fund (01000000) |  | 20,000.00  | 20,000.00  |  | Chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024, GoP   |
| PS-0300 | Supplies for the Training of Trainers on Mediation for Persons with Disabilities Affairs Office (PDAO) Officers and Focal Persons on August 21, 22 and 23, 2024, within Pampanga chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024, GoP          | Training Expenses       | 5020201000 | PSD-CBS      | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 05-Apr-24 | 17-Apr-24 | 19-Apr-24 | Regular Agency Fund (01000000) |  | 780.00     | 780.00     |  | Chargeable against Assistance to Persons with Disability and senior citizen fund for FY 2024, GoP   |
| PS-0301 | FOOD AND VENUE FOR THE CONDUCT OF CASE MANAGEMENT CONSULTATION MEETING WITH SOCIAL WELFARE OFFICER III ON MAY 17 & OCTOBER 18, 2024 WITHIN PAMPANGA   | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 17-Apr-24 | 26-Apr-24 | 30-Apr-24 | Regular Agency Fund (01000000) |  | 24,700.00  | 24,700.00  |  | Submission of PR on April 17, 2024<br>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   | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 17-Apr-24 | 26-Apr-24 | 30-Apr-24 | Regular Agency Fund (01000000) |  | 24,700.00  | 24,700.00  |  | Submission of PR on August 16, 2024<br>Within Pampanga  |
| PS-0303 | Board and lodging for the conduct of Consultation With Partners (DEPED & DOH) on September 19-19, 2024 (within Aurora), September 11, 2024 (within Bataan), Sept 13, 2024 (within Bulacan), Sept 18, 2024 (within N.E.L. Sept 03  | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Aug-24 | 09-Aug-24 | 13-Aug-24 | Regular Agency Fund (01000000) |  | 406,000.00 | 406,000.00 |  | Submission of PR on August 2, 2024<br>September 03 - Pampanga<br>September 11 - Bataan<br>September 13 - Bulacan<br>September 17 - Zambales<br>September 18 - Nueva Ecija<br>September 19 - Aurora<br>September 25 - Tarlac |
| PS-0304 | FOOD AND VENUE FOR THE CONDUCT OF GRS SEMESTRAL MEETING ON APRIL 17, 2024 AND JULY 12, 2024 WITHIN PAMPANGA   | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 08-Feb-24 | 16-Feb-24 | 21-Feb-24 | Regular Agency Fund (01000000) |  | 34,200.00  | 34,200.00  |  | Submission of PR on February 08, 2024<br>Within Pampanga  |
| PS-0305 | FOOD AND VENUE FOR THE CONDUCT OF GRS SEMESTRAL MEETING ON APRIL 17, 2024 AND JULY 12, 2024 WITHIN PAMPANGA   | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 03-Jun-24 | 10-Jun-24 | 13-Jun-24 | Regular Agency Fund (01000000) |  | 34,200.00  | 34,200.00  |  | Submission of PR on June 11, 2024<br>Within Pampanga  |
| PS-0306 | CATERING/FOOD SERVICES FOR THE CONDUCT OF INSTITUTIONAL PARTNERSHIP SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN PAMPANGA  | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 14-May-24 | 20-May-24 | 22-May-24 | Regular Agency Fund (01000000) |  | 18,040.00  | 18,040.00  |  | Submission of PR on May 14, 2024<br>Within Pampanga   |

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| PS-0307 | CATERING/FOOD SERVICES FOR THE CONDUCT OF INSTITUTIONAL PARTNERSHIP SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN PAMPANGA   | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 09-Sep-24 | 17-Sep-24 | 20-Sep-24 | Regular Agency Fund (01000000) | 18,040.00 | 18,040.00 |  | Submission of PR September 06, 2024<br>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)                                 | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 24-Apr-24 | 03-May-24 | 06-May-24 | Regular Agency Fund (01000000) | 18,040.00 | 18,040.00 |  | Submission of PR April 24, 2024<br>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)                                 | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 03-Sep-24 | 13-Sep-24 | 16-Sep-24 | Regular Agency Fund (01000000) | 18,040.00 | 18,040.00 |  | Submission of PR September 06, 2024<br>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 | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 03-Apr-24 | 09-Apr-24 | 11-Apr-24 | Regular Agency Fund (01000000) | 18,040.00 | 18,040.00 |  | Submission of PR April 10, 2024<br>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 | Representation Expenses | 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<br>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                             | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Mar-24 | 11-Mar-24 | 13-Mar-24 | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 |  | Submission of PR March 26, 2024<br>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 AURORA                        | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Aug-24 | 09-Aug-24 | 13-Aug-24 | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 |  | Submission of PR August 20, 2024<br>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  | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 30-Apr-24 | 06-May-24 | 08-May-24 | Regular Agency Fund (01000000) | 26,600.00 | 26,600.00 |  | Submission of PR April 30, 2024<br>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  | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 17-Sep-24 | 24-Sep-24 | 26-Sep-24 | Regular Agency Fund (01000000) | 26,600.00 | 26,600.00 |  | Submission of PR September 06, 2024<br>Within Pampanga |
| PS-0316 | FOOD AND VENUE FOR THE CONDUCT OF PARTNERSHIP FORUM ON NOVEMBER 22, 2024 WITHIN PAMPANGA   | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 20-Sep-24 | 27-Sep-24 | 02-Oct-24 | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 |  | Submission of PR September 06, 2024<br>Within Pampanga |
| PS-0317 | FOOD AND VENUE FOR THE CONDUCT OF REGIONAL ACTION CENTER (RAC) MEETING FOR CY 2024   | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 15-Mar-24 | 22-Mar-24 | 26-Mar-24 | Regular Agency Fund (01000000) | 22,500.00 | 22,500.00 |  | Submission of PR March 18, 2024<br>Within Pampanga     |
| PS-0318 | FOOD AND VENUE FOR THE CONDUCT OF REGIONAL ACTION CENTER (RAC) MEETING CY 2024 ON AUGUST 15, 2024 WITHIN NUEVA ECJIA   | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 15-Jul-24 | 23-Jul-24 | 25-Jul-24 | Regular Agency Fund (01000000) | 22,500.00 | 22,500.00 |  | Submission of PR July 15, 2024<br>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  | Representation Expenses | 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<br>Within Tarlac   |

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| PS-0320 | FOOD AND VENUE FOR THE CONDUCT OF REGIONAL ADVISORY COUNCIL MEETING ON SEPTEMBER 12, 2024 WITHIN PAMPANGA  | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 12-Aug-24 | 20-Aug-24 | 22-Aug-24 | Regular Agency Fund (01000000) |  | 25,000.00  | 25,000.00  |  | Submission of PR August 12, 2024<br>Within Pampanga  |
| PS-0322 | Food and Venue for the conduct of Regional Program Management Meeting - 2nd Qtr on August 9, 2024 within Pampanga  | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 09-Jul-24 | 16-Jul-24 | 18-Jul-24 | Regular Agency Fund (01000000) |  | 17,500.00  | 17,500.00  |  | Submission of PR July 09, 2024<br>Within Pampanga  |
| PS-0323 | Food and Venue for the conduct of Regional Program Management Meeting - 3rd Qtr on November 8, 2024 within Pampanga  | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 06-Sep-24 | 16-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) |  | 17,500.00  | 17,500.00  |  | Submission of PR September 06, 2024<br>Within Pampanga   |
| PS-0324 | FOOD AND VENUE FOR THE CONDUCT OF REGIONAL INDEPENDENT MONITORING COMMITTEE (RIMC) SEMESTRAL MEETING WITHIN PAMPANGA   | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 20-Feb-24 | 27-Feb-24 | 29-Feb-24 | Regular Agency Fund (01000000) |  | 26,600.00  | 26,600.00  |  | Submission of PR February 21, 2024<br>Within Pampanga  |
| PS-0325 | FOOD AND VENUE FOR THE CONDUCT OF REGIONAL INDEPENDENT MONITORING COMMITTEE (RIMC) SEMESTRAL MEETING WITHIN PAMPANGA   | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 06-Sep-24 | 16-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) |  | 26,600.00  | 26,600.00  |  | Submission of PR September 04, 2024<br>Within Pampanga   |
| PS-0326 | FOOD AND VENUE FOR THE CONDUCT OF REGIONAL INDEPENDENT MONITORING COMMITTEE (RIMC) SEMESTRAL MEETING WITHIN PAMPANGA   | Training Expenses       | 5020201000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 06-Sep-24 | 16-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) |  | 291,200.00 | 291,200.00 |  | Submission of PR September 06, 2024<br>Within Aurora   |
| PS-0327 | Board and Lodging for the conduct of Year End Program Implementation Review On November 27-29, 2024 within Pampanga  | Training Expenses       | 5020201000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 06-Sep-24 | 16-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) |  | 52,000.00  | 52,000.00  |  | Submission of PR September 06, 2024<br>Within Pampanga   |
| PS-0328 | Board and Lodging for the conduct of RAC Fieldwork on May 23-24, 2024 within Zambales  | Training Expenses       | 5020201000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 19-Apr-24 | 26-Apr-24 | 29-Apr-24 | Regular Agency Fund (01000000) |  | 156,000.00 | 156,000.00 |  | Submission of PR April 23, 2024<br>Within Zambales   |
| PS-0329 | BOARD AND LODGING FOR THE CONDUCT OF REGIONAL ACTION PLANNING : KILOS-UNLAD ON JUNE 13-14, 2024 WITHIN PAMPANGA  | Training Expenses       | 5020201000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 10-May-24 | 17-May-24 | 20-May-24 | Regular Agency Fund (01000000) |  | 390,000.00 | 390,000.00 |  | Submission of PR May 13, 2024<br>Within Pampanga   |
| PS-0330 | BOARD AND LODGING FOR THE CONDUCT OF RPMO COMPOSITE SPOTCHECK ON MAY 2-3, 2024 WITHIN NUEVA ECILJA   | Training Expenses       | 5020201000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 03-Apr-24 | 08-Apr-24 | 11-Apr-24 | Regular Agency Fund (01000000) |  | 65,000.00  | 65,000.00  |  | Submission of PR April 2, 2024<br>Within Nueva Ecija   |
| PS-0331 | Board and Lodging for the conduct of RPMO Composite Spotcheck on September 5-6, 2024 within Zambales   | Training Expenses       | 5020201000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 05-Aug-24 | 12-Aug-24 | 15-Aug-24 | Regular Agency Fund (01000000) |  | 65,000.00  | 65,000.00  |  | Submission of PR August 5, 2024<br>Within Zambales   |
| PS-0332 | BOARD AND LODGING FOR THE CONDUCT OF CARING FOR THE CARERS: RESILIENCY, COPING AND WELLNESS FOR PANTAWID FAMILYANG PILIPINO PROGRAM STAFF - BATCH 1 ON MARCH 12-15, 2024 WITHIN PAMPANGA | Training Expenses       | 5020201000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 12-Feb-24 | 19-Feb-24 | 21-Feb-24 | Regular Agency Fund (01000000) |  | 453,600.00 | 453,600.00 |  | within Pampanga<br>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 FAMILYANG PILIPINO PROGRAM STAFF - BATCH 1 ON MARCH 12-15, 2024     | Other Supplies Expenses | 5020399000 | 4PS-PANTAWID | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 16-Feb-24 | 26-Feb-24 | 29-Feb-24 | Regular Agency Fund (01000000) |  | 10,500.00  | 10,500.00  |  | If not available in the PS-DBM will resort to shopping 52.18<br>Submission of PR on February 12, 2024<br>within Pampanga |

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| 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   | Training Expenses       | 5020201000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 19-Feb-24 | 28-Feb-24 | 01-Mar-24 | Regular Agency Fund (01000000) |  | 453,800.00 | 453,800.00 |  | 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  | Other Supplies Expenses | 5020399000 | 4PS-PANTAWID | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 19-Feb-24 | 28-Feb-24 | 01-Mar-24 | Regular Agency Fund (01000000) |  | 10,500.00  | 10,500.00  |  | If not available in the PS-DBM will resort to shopping 52.1B<br>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 PAMPANGA  | Training Expenses       | 5020201000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 15-Mar-24 | 23-Mar-24 | 26-Mar-24 | Regular Agency Fund (01000000) |  | 408,800.00 | 408,800.00 |  | Submission of PR on March 16, 2024 within Pampanga  |
| PS-0337 | PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF TRAINING OF TRAINERS ON SUSTAINING INTEREST OF CHILDREN AND YOUTH IN SCHOOL FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF CY 2024   | Other Supplies Expenses | 5020399000 | 4PS-PANTAWID | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 15-Mar-24 | 23-Mar-24 | 26-Mar-24 | Regular Agency Fund (01000000) |  | 9,450.00   | 9,450.00   |  | If not available in the PS-DBM will resort to shopping 52.1B<br>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 DSWD STRATEGIC POSITION - BATCH 2 ON JULY 1-5, 2024 WITHIN PAMPANGA  | Training Expenses       | 5020201000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 19-Apr-24 | 26-Apr-24 | 29-Apr-24 | Regular Agency Fund (01000000) |  | 487,800.00 | 487,800.00 |  | Submission of PR on April 20, 2024 within Pampanga  |
| PS-0339 | Purchase of Training Supplies for the conduct of Learning and Development Intervention on Incorporating Gender Equality, Disability and Social Inclusion (GEDSI) in the Kilos-Unlad Towards the Achievement of DSWD Strategic Position for Pantawid Pamilyang Pilipino Program Staff (Batch 2) on May 20, 2024 | Other Supplies Expenses | 5020399000 | 4PS-PANTAWID | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 19-Apr-24 | 26-Apr-24 | 29-Apr-24 | Regular Agency Fund (01000000) |  | 15,000.00  | 15,000.00  |  | If not available in the PS-DBM will resort to shopping 52.1B<br>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   | Training Expenses       | 5020201000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 02-May-24 | 10-May-24 | 13-May-24 | Regular Agency Fund (01000000) |  | 552,600.00 | 552,600.00 |  | Submission of PR on May 2, 2024 within Zambales   |
| PS-0341 | PURCHASE OF TRAINING SUPPLIES FOR THE COMPREHENSIVE ORIENTATION FOR NEWLY HIRED PANTAWID PAMILYANG PILIPINO PROGRAM STAFF ON JUNE 2024   | Other Supplies Expenses | 5020399000 | 4PS-PANTAWID | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 02-May-24 | 10-May-24 | 13-May-24 | Regular Agency Fund (01000000) |  | 7,500.00   | 7,500.00   |  | If not available in the PS-DBM will resort to shopping 52.1B<br>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  | Training Expenses       | 5020201000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 24-May-24 | 31-May-24 | 03-Jun-24 | Regular Agency Fund (01000000) |  | 514,800.00 | 514,800.00 |  | Submission of PR on May 24, 2024 within Pampanga  |
| PS-0343 | Purchase of Training Supplies for the conduct of Training on Groupwork and Community Organizing in the Kilos-Unlad Strategy- Batch 2 on June 25, 2024  | Other Supplies Expenses | 5020399000 | 4PS-PANTAWID | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 24-May-24 | 31-May-24 | 03-Jun-24 | Regular Agency Fund (01000000) |  | 12,000.00  | 12,000.00  |  | If not available in the PS-DBM will resort to shopping 52.1B<br>Submission of PR on May 24, 2024                      |
| PS-0344 | Board and Lodging for the conduct of Training on Groupwork and Community Organizing in the Kilos-Unlad Strategy- Batch 3 on July 8, 2024   | Training Expenses       | 5020201000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 07-Jun-24 | 14-Jun-24 | 17-Jun-24 | Regular Agency Fund (01000000) |  | 514,800.00 | 514,800.00 |  | Submission of PR on June 8, 2024 within Pampanga  |
| PS-0345 | Purchase of Training Supplies for the conduct of Training on Groupwork and Community Organizing in the Kilos-Unlad Strategy- Batch 3 on July 8, 2024   | Other Supplies Expenses | 5020399000 | 4PS-PANTAWID | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 07-Jun-24 | 14-Jun-24 | 17-Jun-24 | Regular Agency Fund (01000000) |  | 12,000.00  | 12,000.00  |  | If not available in the PS-DBM will resort to shopping 52.1B<br>Submission of PR on June 8, 2024                      |



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| 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- | Training Expenses       | 5020201000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 21-Jun-24 | 28-Jun-24 | 01-Jul-24 | Regular Agency Fund (01000000) | 301,800.00 | 301,800.00 |  | Submission of PR on June 23, 2024 within Pampanga   |
| PS-0347 | PURCHASE OF TRAINING SUPPLIES FOR THE SKILLS ENHANCEMENT ON WRITING AND DOCUMENTATION OF KNOWLEDGE PRODUCTS AND GOOD PRACTICES FOR IPDOs, M7Es AND SELECTED FIELD IMPLEMENTERS CY 2024     | Other Supplies Expenses | 5020399000 | 4PS-PANTAWID | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 21-Jun-24 | 28-Jun-24 | 01-Jul-24 | Regular Agency Fund (01000000) | 6,600.00   | 6,600.00   |  | If not available in the PS-DBM will resort to shopping 52.18 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 8-11, 2024 within Pampanga                                      | Training Expenses       | 5020201000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 06-Sep-24 | 16-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) | 389,900.00 | 389,900.00 |  | Submission of PR on September 06, 2024 within Pampanga  |
| PS-0349 | Purchase of Training Supplies for the conduct of Training on the FDS Seven (7) -Year Transformative Learning Path Scorecard on October 8-11, 2024  | Other Supplies Expenses | 5020399000 | 4PS-PANTAWID | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 06-Sep-24 | 16-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) | 9,000.00   | 9,000.00   |  | If not available in the PS-DBM will resort to shopping 52.18 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   | Training Expenses       | 5020201000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 29-Jan-24 | 01-Feb-24 | 02-Feb-24 | Regular Agency Fund (01000000) | 741,000.00 | 741,000.00 |  | Submission of PR last week of January 2024 within Pampanga  |
| PS-0354 | Board and Lodging for the conduct of 4Ps NPMO Operations Cluster Kumustahan Workshop on February 13-16, 2024 within Pampanga   | Training Expenses       | 5020201000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | 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   | Other Supplies Expenses | 5020399000 | 4PS-PANTAWID | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 31-Jan-24 | 06-Feb-24 | 08-Feb-24 | Regular Agency Fund (01000000) | 6,000.00   | 6,000.00   |  | If not available in the PS-DBM will resort to shopping 52.18 Submission of PR last week of January 2024   |
| PS-0356 | Vehicle Rental for the conduct of 4Ps NPMO Operations Cluster Kumustahan Workshop on February 13-16, 2024 within Pampanga  | Rents - Motor Vehicles  | 5029905003 | 4PS-PANTAWID | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 31-Jan-24 | 06-Feb-24 | 08-Feb-24 | Regular Agency Fund (01000000) | 20,000.00  | 20,000.00  |  | Submission of PR last week of January 2024  |
| PS-0357 | CATERING/FOOD SERVICES FOR THE CONDUCT OF COMPLIANCE VERIFICATION OFFICERS SEMESTRAL MEETING (2ND SEMESTER) CY 2024 ON SEPTEMBER 20, 2024 WITHIN AURORA                                    | Representation Expenses | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 06-Apr-24 | 09-Apr-24 | 10-Apr-24 | Regular Agency Fund (01000000) | 10,000.00  | 10,000.00  |  | For inclusion in the approved APP 2024 For the conduct of Compliance Verification Officers Semestral Meeting on September 20, 2024  |
| PS-0358 | 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  | Training Expenses       | 5020201000 | PSD-CBS      | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 19-Feb-24 | 26-Feb-24 | 28-Feb-24 | Regular Agency Fund (01000000) | 100,000.00 | 100,000.00 |  | For the conduct of training on the case management n March 21 - 22, 2024 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-0359 | Food and venue for the conduct of Capacity Building of SHIELD Beneficiaries on 3rd quarter of CY 2024 within Region 3  | Training Expenses       | 5020201000 | PSD-CBS      | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 05-Aug-24 | 07-Aug-24 | 09-Aug-24 | Regular Agency Fund (01000000) | 150,000.00 | 150,000.00 |  | For the conduct of Capacity Building of Shield Beneficiaries on July 2024 within the Region 3 NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0360 | Food and venue for the conduct of Nationwide Orientation on the Implementing Guidelines of RA 11861 on 2nd quarter of CY 2024 within Pampanga Province                                     | Training Expenses       | 5020201000 | PSD-CBS      | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Mar-24 | 11-Mar-24 | 13-Mar-24 | Regular Agency Fund (01000000) | 43,080.00  | 43,080.00  |  | (CO-initiated activity) For the conduct of nationwide Orientation on the Implementing Guidelines of RA 11861 on April 2024 within Pampanga province (or within the venue/location indicated by the Central Office) NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0361 | Catering/Food services for the conduct of Consultation Dialogue with SP Focal Persons and SP Groups on 3rd quarter of CY 2024 within Pampanga Province                                     | Training Expenses       | 5020201000 | PSD-CBS      | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 02-Feb-24 | 12-Feb-24 | 14-Feb-24 | Regular Agency Fund (01000000) | 15,080.00  | 15,080.00  |  | (CO-initiated activity)For the conduct of Consultation Dialogue with SP Focal Persons and SP Groups in August 2024 within Pampanga Province NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |

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| 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      | Training Expenses       | 5020201000 | PSD-CBS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Mar-24 | 11-Mar-24 | 13-Mar-24 | Regular Agency Fund (01000000) |  | 100,000.00 | 100,000.00 | For the conduct of PNAC AND RAATS Commitments and Capacity Building to LGUs and Other Partners on June 2024 within Pampanga Province<br><br>SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0363 | Food and venue for the conduct of GIP Capacity Building Session on August 2024 within Pampanga   | Training Expenses       | 5020201000 | PSD-CBS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Jul-24 | 10-Jul-24 | 12-Jul-24 | Regular Agency Fund (01000000) |  | 5,000.00   | 5,000.00   | For the conduct of GIP Capacity Building Session on August 2024 within Pampanga<br>NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities<br><br>SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0366 | FOOD AND VENUE FOR THE CONDUCT OF RIACAT-CP-VAW/C MEETING ON MAY 10, AUGUST 16 AND NOVEMBER 15, 2024 WITHIN PAMPANGA                                     | Representation Expenses | 5029903000 | PSD-CBS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 06-Sep-24 | 16-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) |  | 50,000.00  | 50,000.00  | For the conduct of the 18-day campaign to end VAW on November 2024 within Pampanga<br>NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities<br><br>SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0367 | Purchase of advocacy materials for the conduct of International Day Families (IDF) on 2nd quarter of CY 2024 (May 2024) within Pampanga                  | Other MOOE              | 5029999099 | PSD-CBS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 18-Jul-24 | 19-Jul-24 | 20-Jul-24 | Regular Agency Fund (01000000) |  | 50,000.00  | 50,000.00  | For the Purchase of advocacy materials for the conduct of International Day of Families (IDF) on 2nd Quarter of CY 2024 (May 2024) within Pampanga<br>NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities<br><br>SUBMISSION OF APPROVED PR 45 DAYS BEFORE THE ACTUAL ACTIVITY                                    |
| PS-0368 | Food and Venue for the conduct of National Family Week Celebration on September 2024 within Pampanga   | Representation Expenses | 5029903000 | PSD-CBS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Aug-24 | 09-Aug-24 | 12-Aug-24 | Regular Agency Fund (01000000) |  | 50,000.00  | 50,000.00  | For the conduct of National Family Week Celebration on September 2024 within Pampanga<br>NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities<br><br>APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0370 | Purchase of advocacy materials for the conduct of Celebration of the World AIDS Days on December 1, 2024 within Pampanga                                 | Other MOOE              | 5029999099 | PSD-CBS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 06-Sep-24 | 16-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) |  | 25,000.00  | 25,000.00  | For the Purchase of advocacy materials for the conduct of Celebration of the World AIDS Days on December 1, 2024 within Pampanga (In relation to the theme prescribed by the central office)<br><br>APPROVED PR 45 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0371 | Food and Venue for the conduct of National Childrens Month Celebration on November 2024  | Representation Expenses | 5029903000 | PSD-CBS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 06-Sep-24 | 16-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) |  | 50,000.00  | 50,000.00  | For the conduct of National Childrens Month Celebration on November 2024<br>NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities<br><br>APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0372 | Purchase of Advocacy Materials for the conduct of PYAP Founding Anniversary Celebration on July 2024 within Region III                                   | Other MOOE              | 5029999099 | PSD-CBS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 03-Jun-24 | 10-Jun-24 | 11-Jun-24 | Regular Agency Fund (01000000) |  | 50,000.00  | 50,000.00  | For the purchase of advocacy materials for the conduct of PYAP Founding Anniversary Celebration on July 2024 within Region III (waiting for the prescribed theme from Central Office)<br>NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities<br><br>SUBMISSION OF APPROVED PR 45 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0373 | Purchase of Advocacy Materials for the conduct of World Day Against Child Labor Celebration on June 14, 2024 within Pampanga                             | Other MOOE              | 5029999099 | PSD-CBS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 26-Aug-24 | 28-Aug-24 | 30-Aug-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<br><br>SUBMISSION OF APPROVED PR 45 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0374 | Purchase of Advocacy Materials for the conduct of Safer Internet Day Celebration   | Other MOOE              | 5029999099 | PSD-CBS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 01-Apr-24 | 10-Apr-24 | 12-Apr-24 | Regular Agency Fund (01000000) |  | 50,000.00  | 50,000.00  | For the purchase of Advocacy Materials for the conduct of Safer Internet Day Celebration on July 2024 within Pampanga<br>NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities<br><br>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 26, SEPTEMBER 27 AND NOVEMBER 22, 2024 WITHIN PAMPANGA | Representation Expenses | 5029903000 | PSD-CBS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 06-Sep-24 | 16-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) |  | 16,000.00  | 16,000.00  | For the conduct of SHIELD Regional Inter Agency Meeting on March, June, September, and November 2024 within Pampanga (4,000 each meeting)<br>NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities<br><br>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   | Representation Expenses | 5029903000 | PSD-CBS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 02-May-24 | 10-May-24 | 14-May-24 | Regular Agency Fund (01000000) |  | 60,000.00  | 60,000.00  | For the conduct of GIP Orientation & Evaluation on June and August 2024 within Pampanga (30,000 PER MEETING/ORIENTATION SESSION)<br>NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities<br><br>SUBMISSION OF APPROVED 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  | Representation Expenses | 5029903000 | PSD-CBS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 07-May-24 | 08-May-24 | 09-May-24 | Regular Agency Fund (01000000) |  | 5,000.00   | 5,000.00   | For the conduct of GIP TWG Meetings on March 2024 within Pampanga<br>NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities<br><br>SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |

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| PS-0378 | FOOD AND VENUE FOR THE CONDUCT OF IOP ORIENTATION AND EVALUATION ON OCTOBER 1 & NOVEMBER 29, 2024 WITHIN PAMPANGA (2ND POSTING)   | Representation Expenses | 5029903000 | PSD-CBS         | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 06-Sep-24 | 16-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) | 60,000.00  | 60,000.00  | For the conduct of IOP Orientation & Evaluation on October and November 2024 within Pampanga (40,000 each)<br>NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities<br>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   | Representation Expenses | 5029903000 | PSD-CBS         | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 02-Apr-24 | 10-Apr-24 | 12-Apr-24 | Regular Agency Fund (01000000) | 50,000.00  | 50,000.00  | For the conduct of RIACAT VAWC Quarterly Meeting on May, August, and November 2024 within Pampanga<br>NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities<br>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   | Representation Expenses | 5029903000 | PSD-CBS         | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 05-Feb-24 | 14-Feb-24 | 16-Feb-24 | Regular Agency Fund (01000000) | 75,000.00  | 75,000.00  | For the conduct of RIAC FF/RIACMC Quarterly Meeting on March, June, September, and November 2024 within Pampanga<br>NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities<br>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 26, SEPTEMBER 27 AND NOVEMBER 22, 2024 WITHIN PAMPANGA                                  | Advertising Expense     | 5029901000 | PSD-CBS         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 05-Aug-24 | 13-Aug-24 | 15-Aug-24 | Regular Agency Fund (01000000) | 50,000.00  | 50,000.00  | For the purchase of knowledge materials for beneficiaries of SHIELD against Child Labor Program on September 2024 within Pampanga (waiting for the recommendation from the central office)<br>NOTE: waiting for the Memo/Final Instruction of CO & FO for the actual date of the activities<br>SUBMISSION OF APPROVED PR 45 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0382 | Board and Lodging for the Conduct of Training on Case Management and Related to Laws of DSWD within Pampanga or Zambales on April 3-5 and 10-12, 2024                                     | Training Expenses       | 5020201000 | PSD-DC Office   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 04-Mar-24 | 12-Mar-24 | 14-Mar-24 | Regular Agency Fund (01000000) | 306,000.00 | 306,000.00 | BOARD AND LODGING FOR THE CONDUCT OF Training on Case Management and Related to Laws of DSWD FY 2024<br>SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MARCH   |
| PS-0383 | Board and Lodging for the Conduct of Skills Enhance for Administrative Support Staff (PSD Sections, Centers, and SWAD Offices) within Pampanga or Zambales on APRIL 23-24 and 25-26, 2024 | Training Expenses       | 5020201000 | PSD-DC Office   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 22-Mar-24 | 29-Mar-24 | 02-Apr-24 | Regular Agency Fund (01000000) | 186,000.00 | 186,000.00 | BOARD AND LODGING FOR THE CONDUCT OF Skills Enhance for Administrative Support Staff (PSD Sections, Centers, and SWAD Offices) FY 2024<br>SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MARCH   |
| PS-0384 | Board and Lodging for the Conduct of Technical Writing and Documentation of Good Practices for PSD Social Workers and Technical Staff within Pampanga or Zambales on July 18-19, 2024     | Training Expenses       | 5020201000 | PSD-DC Office   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 18-Jun-24 | 26-Jun-24 | 28-Jun-24 | Regular Agency Fund (01000000) | 139,500.00 | 139,500.00 | BOARD AND LODGING FOR THE CONDUCT OF Technical Writing and Documentation of Good Practices for PSD Social Workers and Technical Staff FY 2024<br>SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF JUNE   |
| PS-0385 | Board and Lodging for the Conduct of Training/Orientation on Psycho-social Care for Persons Living with HIV within Pampanga or Zambales on August 22-23, 2024                             | Training Expenses       | 5020201000 | PSD-DC Office   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 22-Jul-24 | 31-Jul-24 | 02-Aug-24 | Regular Agency Fund (01000000) | 139,500.00 | 139,500.00 | BOARD AND LODGING FOR THE CONDUCT OF Training/Orientation on Psycho-social Care for Persons Living with HIV FY 2024<br>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            | Representation Expenses | 5029903000 | PSD-CIS         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 28-Feb-24 | 08-Mar-24 | 11-Mar-24 | Regular Agency Fund (01000000) | 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<br>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            | Representation Expenses | 5029903000 | PSD-CIS         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 24-May-24 | 31-May-24 | 03-Jun-24 | Regular Agency Fund (01000000) | 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<br>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            | Representation Expenses | 5029903000 | PSD-CIS         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 02-Aug-24 | 12-Aug-24 | 14-Aug-24 | Regular Agency Fund (01000000) | 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<br>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            | Representation Expenses | 5029903000 | PSD-CIS         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 06-Sep-24 | 16-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) | 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<br>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  | Representation Expenses | 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<br>SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY   |

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|---------|---|-------------------------|------------|----------------------|--|-----|-----------|-----------|--------------|--------------------------------|-----------|-----------|--|--|
| 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            | Representation Expenses | 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           | Representation Expenses | 5029903000 | PSD-DPEO BATAAN      | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 14-May-24 | 22-May-24 | 24-May-24    | Regular Agency Fund (01000000) | 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           | Representation Expenses | 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         | Representation Expenses | 5029903000 | PSD-DPEO BULACAN     | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 14-May-24 | 22-May-24 | 24-May-24    | Regular Agency Fund (01000000) | 47,600.00 | 47,600.00 |  | PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF AICS SWAD BULACAN 2ND 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         | Representation Expenses | 5029903000 | PSD-DPEO BULACAN     | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 06-Sep-24 | 16-Sep-24 | 18-Sep-24    | Regular Agency Fund (01000000) | 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 | Representation Expenses | 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 | Representation Expenses | 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       | Representation Expenses | 5029903000 | PSD-DPEO PAMPANGA    | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 14-May-24 | 22-May-24 | 24-May-24    | Regular Agency Fund (01000000) | 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       | Representation Expenses | 5029903000 | PSD-DPEO PAMPANGA    | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 06-Sep-24 | 16-Sep-24 | SEPTEMBER 18 | Regular Agency Fund (01000000) | 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           | Representation Expenses | 5029903000 | PSD-DPEO TARLAC      | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 14-May-24 | 22-May-24 | 24-May-24    | Regular Agency Fund (01000000) | 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           | Representation Expenses | 5029903000 | PSD-DPEO TARLAC      | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 06-Sep-24 | 16-Sep-24 | 18-Sep-24    | Regular Agency Fund (01000000) | 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       | Representation Expenses | 5029903000 | PSD-DPEO ZAMBALES    | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 14-May-24 | 22-May-24 | 24-May-24    | Regular Agency Fund (01000000) | 15,500.00 | 15,500.00 |  | PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF AICS SWAD ZAMBALES 1ST SEMESTRAL MEETING JUNE FY 2024 WITHIN ZAMBALES. SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY 2024           |
| PS-0403 | CATERING/FOOD SERVICES FOR THE CONDUCT OF AICS SWAD ZAMBALES - 1ST & 2ND SEMESTRAL MEETING ON JUNE 14 AND NOVEMBER 15, 2024 WITHIN ZAMBALES       | Representation Expenses | 5029903000 | PSD-DPEO ZAMBALES    | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 06-Sep-24 | 16-Sep-24 | 18-Sep-24    | Regular Agency Fund (01000000) | 15,500.00 | 15,500.00 |  | PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF AICS SWAD ZAMBALES 2ND SEMESTRAL MEETING JUNE FY 2024 WITHIN ZAMBALES. SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF OCTOBER 2024       |

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|---------|---|-------------------------|------------|---------------|--|-----|-----------|-----------|-----------|--------------------------------|------------|------------|--|--|
| 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  | Representation Expenses | 5029903000 | PSD-CIS       | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 27-Feb-24 | 06-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) | 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  | Representation Expenses | 5029903000 | PSD-CIS       | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 27-May-24 | 05-Jun-24 | 07-Jun-24 | Regular Agency Fund (01000000) | 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  | Representation Expenses | 5029903000 | PSD-CIS       | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 26-Aug-24 | 04-Sep-24 | 06-Sep-24 | Regular Agency Fund (01000000) | 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  | Representation Expenses | 5029903000 | PSD-CIS       | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 06-Sep-24 | 16-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) | 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  | Training Expenses       | 5020201000 | PSD-CIS       | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 05-Jul-24 | 15-Jul-24 | 17-Jul-24 | Regular Agency Fund (01000000) | 208,000.00 | 208,000.00 |  | AUG 6-7, 2024 PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF AICS SEMESTRAL MENTAL HEALTH AND WELLNESS ACTIVITY FOR CY 2024 WITHIN REGION III (Batch 1). SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF JULY 2024  |
| PS-0411 | Board and Lodging for the Conduct of PSD Semestral Mental Health and Wellness Activity (Batch 2) within Region III on August 8-9, 2024  | Training Expenses       | 5020201000 | PSD-CIS       | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 08-Jul-24 | 16-Jul-24 | 19-Jul-24 | Regular Agency Fund (01000000) | 208,000.00 | 208,000.00 |  | AUG 8-9, 2024 PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF AICS SEMESTRAL MENTAL HEALTH AND WELLNESS ACTIVITY FOR CY 2024 WITHIN REGION III (Batch 1). SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF JULY 2024  |
| PS-0412 | Board and Lodging for the Conduct of AICS Semestral Mental Health and Wellness Activity (Batch 3) within Region III on September 3-4, 2024  | Training Expenses       | 5020201000 | PSD-CIS       | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 02-Aug-24 | 09-Aug-24 | 12-Aug-24 | Regular Agency Fund (01000000) | 208,000.00 | 208,000.00 |  | September 3-4, 2024 PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF AICS SEMESTRAL MENTAL HEALTH AND WELLNESS ACTIVITY FOR CY 2024 WITHIN REGION III (Batch 1). SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF AUGUST 2024                                      |
| PS-0413 | Board and Lodging for the Conduct of AICS Semestral Mental Health and Wellness Activity (Batch 4) within Region III on September 5-6, 2024  | Training Expenses       | 5020201000 | PSD-CIS       | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 02-Aug-24 | 09-Aug-24 | 12-Aug-24 | Regular Agency Fund (01000000) | 208,000.00 | 208,000.00 |  | September 5-6, 2024 PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF AICS SEMESTRAL MENTAL HEALTH AND WELLNESS ACTIVITY FOR CY 2024 WITHIN REGION III (Batch 1). SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF AUGUST 2024                                      |
| PS-0414 | Board and Lodging for the Conduct of WASH and Learn for Centers Houseparents and Staff of Residential Food Safety and Sanitation re Sanitary Safety and Hygiene within Pampanga or Zambales on JULY 25-26, 2024 | Training Expenses       | 5020201000 | PSD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 25-Jun-24 | 03-Jul-24 | 05-Jul-24 | Regular Agency Fund (01000000) | 108,500.00 | 108,500.00 |  | JULY 25-26, 2024 PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF WASH and Learn for Centers Houseparents and Staff of Residential Food Safety and Sanitation re Sanitary Safety and Hygiene (Batch 1). SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF JUNE 2024 |
| PS-0415 | Board and Lodging for the Conduct of Third (3) Quarter Operations Cluster Conference cum Stress Management and Mental Health Support CY 2024 within Pampanga or Zambales on SEPTEMBER 11-13, 2024               | Training Expenses       | 5020201000 | PSD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 09-Aug-24 | 19-Aug-24 | 21-Aug-24 | Regular Agency Fund (01000000) | 255,000.00 | 255,000.00 |  | SEPTEMBER 11-13, 2024 PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF Third (3) Quarter Operations Cluster Conference cum Stress Management and Mental Health Support CY 2024. SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF AUGUST 2024                       |
| PS-0416 | Board and Lodging for the Conduct of Training on Intimate Partner Violence and Gender-Based Violence within Pampanga or Zambales on June 6-7, 2024  | Training Expenses       | 5020201000 | PSD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 06-May-24 | 14-May-24 | 16-May-24 | Regular Agency Fund (01000000) | 139,500.00 | 139,500.00 |  | JUNE 6-7, 2024 PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF Training on Intimate Partner Violence and Gender-Based Violence. SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY 2024   |
| PS-0417 | Board and Lodging for the Conduct of Training on Enhanced Population Awareness and Family within Pampanga or Zambales on JUNE 13-14, 2024   | Training Expenses       | 5020201000 | PSD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 13-May-24 | 21-May-24 | 23-May-24 | Regular Agency Fund (01000000) | 139,500.00 | 139,500.00 |  | JUNE 13-14, 2024 PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF Training on Enhanced Population Awareness and Family. SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY 2024  |
| PS-0418 | Procurement of Training Supplies  | Training Expenses       | 5020201000 | PSD-CIS       | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 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   |

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|---------|--|--------------------------------------|------------|---------------|--|-----------|-----------|-----------|-----------|--------------------------------|--|------------|------------|---|
| PS-0420 | Procurement of Semi-Expendable Office Equipment for CY 2024  | Semi Expendable - Office Equipment   | 5020321002 | PSD-CIS       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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   | RM - Motor Vehicle                   | 5021306001 | PSD-CIS       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 16-Feb-24 | 20-Feb-24 | 01-Mar-24 | 02-Mar-24 | Regular Agency Fund (01000000) |  | 700,000.00 | 700,000.00 | Procurement of AICS Motor Vehicle Rental for CY 2024 SUBMISSION OF PR WILL BE SUBMITTED AS NEED ARISES  |
| PS-0422 | Board and Lodging for the Conduct of Gender Responsive Case Management Training for DSWD Case Managers within Pampanga or Zambales on October 10-11,2024   | Training Expenses                    | 5020201000 | PSD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 06-Sep-24 | 18-Sep-24 | 17-Sep-24 | Regular Agency Fund (01000000) |  | 139,500.00 | 139,500.00 | OCTOBER 10-11, 2024 Procurement of Board and Lodging for the Conduct of Gender Responsive Case Management Training for DSWD Case Managers SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF SEPTEMBER 2024  |
| PS-0423 | Board and Lodging for the Conduct of Gender Sensitivity Training and Orientation on the Use of Gender Fair Language for Social Workers and Social Development Workers within Pampanga or Zambales on OCTOBER 17-18, 2024 | Training Expenses                    | 5020201000 | PSD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 06-Sep-24 | 16-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) |  | 139,500.00 | 139,500.00 | OCTOBER 17-18, 2024 Procurement of Board and Lodging for the Conduct of Gender Sensitivity Training and Orientation on the Use of Gender Fair Language for Social Workers and Social Development Workers SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF SEPTEMBER 2024 |
| PS-0424 | Board and Lodging for the Conduct of Capability Building on the Provision of Psychosocial Intervention and Community Resiliency Model within Pampanga or Zambales on JULY 11-12, 2024                                    | Training Expenses                    | 5020201000 | PSD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 11-Jun-24 | 19-Jun-24 | 21-Jun-24 | Regular Agency Fund (01000000) |  | 139,500.00 | 139,500.00 | JULY 11-12, 2024 Procurement of Board and Lodging for the Conduct of Gender Capability Building on the Provision of Psychosocial Intervention and Community Resiliency Model SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF JUNE 2024                                  |
| PS-0425 | Board and Lodging for the Conduct of Training of Social Workers on the Case Management of Insurgent Returnees within Pampanga or Zambales on OCTOBER 24-25, 2024   | Training Expenses                    | 5020201000 | PSD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 06-Sep-24 | 16-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) |  | 139,500.00 | 139,500.00 | OCTOBER 24-25, 2024 Procurement of Board and Lodging for the Conduct of Training of Social Workers on the Case Management of Insurgent Returnees SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF SEPTEMBER 2024   |
| PS-0426 | Training of Revised Integrated Management Protocol when Handling Children Allegedly Involved in Dangerous Drugs within Pampanga or Zambales on AUGUST 15-16, 2024  | Training Expenses                    | 5020201000 | PSD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 15-Jul-24 | 24-Jul-24 | 26-Jul-24 | Regular Agency Fund (01000000) |  | 139,500.00 | 139,500.00 | AUGUST 15-16, 2024 Procurement of Board and Lodging for the Conduct of Training of Revised Integrated Management Protocol when Handling Children Allegedly Involved in Dangerous Drugs  |
| PS-0427 | Repair and Maintenance of ICT Equipments of CY 2024  | RM - Semi Expendable - ICT Equipment | 5021321003 | PSD-CIS       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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  | Training Expenses                    | 5020201000 | PSD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 24-May-24 | 31-May-24 | 03-Jun-24 | Regular Agency Fund (01000000) |  | 210,000.00 | 210,000.00 | JUNE 25-28, 2024 Procurement of Board and Lodging for the Conduct of New Supervision Course - Step Up to Supervisor: Making the Transition from Buddy to Boss (CSC) SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF MAY 2024  |
| PS-0429 | Board and Lodging for the Conduct of Public Service Ethics and Accountability (CSC) within Pampanga or Zambales on SEPT 17-20 and SEPT 24-27, 2024   | Training Expenses                    | 5020201000 | PSD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 16-Aug-24 | 23-Aug-24 | 26-Aug-24 | Regular Agency Fund (01000000) |  | 420,000.00 | 420,000.00 | SEPT 17-20, 2024 and SEPT 24-27, 2024 Procurement of Board and Lodging for the Conduct of Public Service Ethics and Accountability (CSC) SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF AUGUST 2024  |
| PS-0431 | FOOD AND VENUE FOR THE CONDUCT OF TECHNICAL SHARING SESSION ON JULY 5, 2024, AUGUST 30, SEPTEMBER 20, 2024 WITHIN PAMPANGA   | Representation Expenses              | 5029903000 | PSD-CIS       | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 15-Apr-24 | 24-Apr-24 | 26-Apr-24 | Regular Agency Fund (01000000) |  | 30,000.00  | 30,000.00  | Technical Sharing Session in the management of Clients (Batch 1) of Social Workers of AICS CY 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF APRIL 2024   |
| PS-0432 | FOOD AND VENUE FOR THE CONDUCT OF TECHNICAL SHARING SESSION ON JULY 5, 2024, AUGUST 30, SEPTEMBER 20, 2024 WITHIN PAMPANGA   | Representation Expenses              | 5029903000 | PSD-CIS       | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 24-Apr-24 | 02-May-24 | 04-May-24 | Regular Agency Fund (01000000) |  | 30,000.00  | 30,000.00  | Technical Sharing Session in the management of Clients (Batch 2) of Social Workers of AICS CY 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF APRIL 2024   |
| PS-0433 | FOOD AND VENUE FOR THE CONDUCT OF TECHNICAL SHARING SESSION ON JULY 5, 2024, AUGUST 30, SEPTEMBER 20, 2024 WITHIN PAMPANGA   | Representation Expenses              | 5029903000 | PSD-CIS       | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 24-Apr-24 | 02-May-24 | 04-May-24 | Regular Agency Fund (01000000) |  | 30,000.00  | 30,000.00  | Technical Sharing Session in the management of Clients (Batch 3) of Social Workers of AICS CY 2024 SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF APRIL 2024   |

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|---------|--|--|------------|---------------|--|-----------|-----------|-----------|-----------|---------------------------------------|--------------|--------------|---|
| PS-0434 | Board and Lodging for the Conduct of Strategic Planning and Training on Mental Health and Wellness Support (Batch 1-2) within Pampanga or Zambales on MAY 7-8 and MAY 9-10 2024              | Training Expenses                      | 5020201000 | PSD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 08-Apr-24 | 17-Apr-24 | 19-Apr-24 | Regular Agency Fund (01000000)        | 559,000.00   | 559,000.00   | MAY 7-8, MAY 9-10, 2024 Procurement of Board and Lodging for the Conduct of Strategic Planning and Training on Mental Health and Wellness Support (Batch 1-2) CY 2024. SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF APRIL 2024   |
| PS-0435 | Board and Lodging for the Conduct of Strategic Planning and Training on Mental Health and Wellness Support (Batch 3-4) within Pampanga or Zambales on MAY 14-15 and MAY 16-17 2024           | Training Expenses                      | 5020201000 | PSD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 12-Apr-24 | 22-Apr-24 | 24-Apr-24 | Regular Agency Fund (01000000)        | 559,000.00   | 559,000.00   | MAY 7-8, MAY 9-10, 2024 Procurement of Board and Lodging for the Conduct of Strategic Planning and Training on Mental Health and Wellness Support (Batch 3-4) CY 2024. SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF APRIL 2024   |
| PS-0436 | Board and Lodging for the Conduct of Strategic Planning and Training on Mental Health and Wellness Support (Batch 5-6) within Pampanga or Zambales on MAY 21-22 and MAY 23-24 2024           | Training Expenses                      | 5020201000 | PSD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 19-Apr-24 | 29-Apr-24 | 02-May-24 | Regular Agency Fund (01000000)        | 559,000.00   | 559,000.00   | MAY 21-22, MAY 23-24, 2024 Procurement of Board and Lodging for the Conduct of Strategic Planning and Training on Mental Health and Wellness Support (Batch 5-6) CY 2024. SUBMISSION OF PR WILL BE ON THE FIRST WEEK OF APRIL 2024  |
| PS-0438 | Procurement of AICS Advocacy Materials and other Operating Supplies for CY 2024  | Other MOOE                             | 5029999099 | PSD-CIS       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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  | Welfare Goods Expenses                 | 5020306000 | DRMD-RR0S     | Competitive Bidding / Public Bidding                                   | 15-Feb-24 | 05-Mar-24 | 15-Mar-24 | 18-Mar-24 | Regular Agency Fund (01000000)        | 4,746,141.06 | 4,746,141.06 | This procurement project will be procured through Agency to Agency (PS-DBM). If certain/verire 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:<br><br>If ABC is above 1 Million: Competitive Bidding<br>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)   | Other MOOE                             | 5029999099 | 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<br><br>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  | Office Supplies Expenses               | 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 "Eguy"; charged to continuing funds   |
| PS-0444 | Procurement of Semi- expendables office equipment intended for Implementation of Emergency Cash Transfer   | Semi Expendable - Office Equipment     | 5020321002 | DRMD-DRRS     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 15-Feb-24 | 19-Feb-24 | 28-Feb-24 | 29-Feb-24 | Regular Agency Fund (01000000)        | 137,000.00   | 137,000.00   | Procurement of Semi- expendables intended for Implementation of Emergency Cash Transfer for the affected families of TY "Eguy" and "Falcon"; charged to continuing funds  |
| PS-0445 | Procurement of Semi- expendables (Furnitures and Fixtures) intended for Implementation of Emergency Cash Transfer  | Semi Expendable - Furniture & Fixtures | 5020322001 | DRMD-DRRS     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 16-Feb-24 | 20-Feb-24 | 29-Feb-24 | 01-Mar-24 | Regular Agency Fund (01000000)        | 360,000.00   | 360,000.00   | Procurement of Semi- expendables intended for Implementation of Emergency Cash Transfer for the affected families of TY "Eguy"; charged to continuing funds   |
| PS-0446 | Board and lodging for the conduct of Training on the Formulation of Comprehensive Regional Juvenile Intervention Program FY 2024-2028 on July 24 - 26, 2024 within Aurora.                   | Training Expenses                      | 5020201000 | OFD-RJJWC     | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 24-Jun-24 | 03-Jul-24 | 05-Jul-24 | Internally Generated Funds (05000000) | 80,000.00    | 80,000.00    | July 24-26, 2024 within Aurora 20 pax<br>Day 1 - AM Snacks - Dinner w/ Accommodation<br>Day 2 - Breakfast - Dinner w/ Accommodation<br>Day 3 - Breakfast<br>Submission of approved PR: 30 calendar days before the actual activity  |
| PS-0447 | Catering/food services for the conduct of Kabataan Got Talent CY 2024 on November 20-21, 2024 within.....  | Representation Expenses                | 5029903000 | OFD-RJJWC     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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<br>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. | Training Expenses                      | 5020201000 | OFD-RJJWC     | 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<br>Day 1 - Lunch - Dinner w/ Accommodation<br>Day 2 - Breakfast - PM Snacks   |
| PS-0449 | PURCHASE OF ADVOCACY NOTEPAD SET FOR THE CONDUCT OF 13TH JUVENILE JUSTICE AND WELFARE CONCIOSNESS WEEK CELEBRATION CY 2024   | Advertising Expense                    | 5029901000 | OFD-RJJWC     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 15-Mar-24 | 19-Mar-24 | 29-Mar-24 | 01-Apr-24 | Internally Generated Funds (05000000) | 54,000.00    | 54,000.00    | May 17, 2024<br>30 pcs - white polo shirt<br>30 pcs - blue polo shirt<br>30 pcs - grey polo shirt<br>30 pcs - green polo shirt<br>Submission of approved PR: 45 calendar days before the intended use   |

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|---------|---|--------------------------|------------|-----------|--|-----|-----------|-----------|-----------|---------------------------------------|--|------------|------------|--|---|
| PS-0450 | PURCHASE OF ADVOCACY NOTEPAD SET FOR THE CONDUCT OF 13TH JUVENILE JUSTICE AND WELFARE CONCIUSNESS WEEK CELEBRATION CY 2024  | Advertising Expense      | 5029901000 | OFD-RJJWC | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 09-Sep-24 | 19-Sep-24 | 20-Sep-24 | Internally Generated Funds (05000000) |  | 30,000.00  | 30,000.00  |  | 11/29/2024<br>Submission of Approved PR: 45 calendar days before intended use   |
| PS-0451 | Board and lodging for the the conduct of Training on the Formulation of Comprehensive Local/Barangay Juvenile Intervention Program on September 3-6,2024 within Pampanga. | Training Expenses        | 5020201000 | OFD-RJJWC | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 02-Aug-24 | 12-Aug-24 | 14-Aug-24 | Internally Generated Funds (05000000) |  | 403,600.00 | 403,600.00 |  | September 3-6, 2024 within Angeles City, Pampanga @ 71 pax<br>Day 1 - PM Snacks, Dinner with Accommodation<br>Day 2 - Breakfast - Dinner with Accommodation<br>Day 3 - Breakfast - Dinner with Accommodation<br>Day 4 - Breakfast<br>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)  | Representation Expenses  | 5029903000 | OFD-RJJWC | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 15-Feb-24 | 23-Feb-24 | 26-Feb-24 | Internally Generated Funds (05000000) |  | 30,000.00  | 30,000.00  |  | 1st Quarter - February 27, 2024 (1st activity)<br>2nd Quarter - June 26, 2024<br>3rd Quarter - September 25, 2024<br>4th Quarter - November 20, 2024<br>20 pax<br>submission of approved PR : 30 calendar days before the actual activity.  |
| PS-0453 | Catering/food services for the conduct of RJJWC III SPot Inspection CY 2024 on September 5, 2024.   | Representation Expenses  | 5029903000 | OFD-RJJWC | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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<br>October 9-11, 2024<br>October 17-18, 2024<br>15 pax each spot inspection<br>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  | Office Supplies Expenses | 5020301000 | OFD-RJJWC | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | N/A | 21-Mar-24 | 23-Mar-24 | 25-Mar-24 | Internally Generated Funds (05000000) |  | 30,000.00  | 30,000.00  |  | 7/1/2024<br>Submission of approved PR : 30calendar days before the intended use   |
| PS-0455 | Supply and delivery of RJJWC III Janitorial Supplies for CY 2024  | Other Supplies Expenses  | 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<br>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   | Welfare Goods Expenses   | 5020306000 | PSD-CBS   | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | N/A | 05-Apr-24 | 07-Apr-24 | 09-Apr-24 | Internally Generated Funds (05000000) |  | 25,000.00  | 25,000.00  |  | if not available in the PS-DBM will resort to shopping 52.18  |
| 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                             | Training Expenses        | 5020201000 | PSD-CBS   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 28-Jun-24 | 05-Jul-24 | 08-Jul-24 | Internally Generated Funds (05000000) |  | 87,000.00  | 87,000.00  |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0458 | Food and Venue for the conduct of Inter-Agency/ Sectoral / Division / Section Meeting on August 9, 2024 within Pampanga   | Representation Expenses  | 5029903000 | PSD-CBS   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 09-Jul-24 | 19-Jul-24 | 22-Jul-24 | Internally Generated Funds (05000000) |  | 10,000.00  | 10,000.00  |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0459 | Purchase of Pamphlet, Advocacy Materials related to human trafficking   | Advertising Expense      | 5029901000 | PSD-CBS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 01-Mar-24 | 11-Mar-24 | 13-Mar-24 | Internally Generated Funds (05000000) |  | 15,000.00  | 15,000.00  |  | SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY FOR ADVOCACY  |
| PS-0460 | CATERING/FOOD SERVICES FOR CONDUCT OF SUPPLEMENTARY FEEDING PROGRAM UNIT 1ST SEMESTER MEETING ON JUNE 28, 2024 WITHIN PAMPANGA  | Representation Expenses  | 5029903000 | PSD-SFP   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 28-May-24 | 05-Jun-24 | 07-Jun-24 | Regular Agency Fund (01000000)        |  | 7,500.00   | 7,500.00   |  | June 28, 2024 - To conduct the SF 1st semester meeting good for 15 pax submission of PR 30days before the activity.   |
| PS-0461 | CATERING/FOOD SERVICES FOR CONDUCT OF SUPPLEMENTARY FEEDING PROGRAM UNIT 2ND SEMESTER MEETING ON OCTOBER 18, 2024 WITHIN PAMPANGA   | Representation Expenses  | 5029903000 | PSD-SFP   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 18-Sep-24 | 26-Sep-24 | 27-Sep-24 | Regular Agency Fund (01000000)        |  | 7,500.00   | 7,500.00   |  | October 18, 2024 - To conduct the SF 2nd semester meeting good for 15 pax submission of PR 30days before the activity.  |
| PS-0462 | Catering/food and venue services for the conduct of Program Implementation Review on June 2024 within Pampanga  | Training Expenses        | 5020201000 | PSD-SFP   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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  |



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|---------|--|-------------------------|------------|---------------|--|----------|-----------|-----------|-----------|--------------------------------|--|------------|------------|--|--|
| PS-0463 | Procurement of Airfare ticket for Trainings and Meetings Region 11   | Training Expenses       | 5020201000 | PSD-SFP       | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)         | N/A      | 05-Mar-24 | 07-Mar-24 | 09-Mar-24 | Regular Agency Fund (01000000) |  | 60,000.00  | 60,000.00  |  | Waiting for Central Office for the exact date of travel  |
| PS-0464 | Procurement of Airfare ticket for Trainings and Meetings Region 10   | Training Expenses       | 5020201000 | PSD-SFP       | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)         | N/A      | 05-Mar-24 | 07-Mar-24 | 09-Mar-24 | Regular Agency Fund (01000000) |  | 40,000.00  | 40,000.00  |  | Waiting for Central Office for the exact date of travel  |
| PS-0465 | Purchase of Advocacy Materials for the use of SF Program CY 2024   | Advertising Expense     | 5029901000 | PSD-SFP       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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                                   | Training Expenses       | 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  | Training Expenses       | 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 RFDWCW 5th Bi Monthly Meeting on September 20, 2024 within Pampanga  | Representation Expenses | 5029903000 | PSD-SFP       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A      | 20-Aug-24 | 30-Aug-24 | 02-Sep-24 | Regular Agency Fund (01000000) |  | 12,500.00  | 12,500.00  |  | September 20, 2024- To conduct the SF 1st semester meeting good for 15 pax submission of PR 30days before the actual activity. |
| PS-0470 | FOOD AND VENUE FOR THE CONDUCT OF PROMOTIVE SERVICES DIVISION QUARTERLY MEETING ON MARCH 22, 2024 AND JUNE 28, 2024 WITHIN PAMPANGA  | Representation Expenses | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A      | 22-Feb-24 | 01-Mar-24 | 04-Mar-24 | Regular Agency Fund (01000000) |  | 34,000.00  | 34,000.00  |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0471 | CATERING/FOOD SERVICES FOR THE CONDUCT OF BI-MONTHLY MEETINGS OF SLP TARLAC FOR THE FIRST SEMESTER FOR CY 2024   | Representation Expenses | 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 | Representation Expenses | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A      | 19-Jun-24 | 27-Jun-24 | 28-Jun-24 | Regular Agency Fund (01000000) |  | 60,000.00  | 60,000.00  |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0473 | FOOD AND VENUE FOR THE CONDUCT OF FY 2024 SUSTAINABLE LIVELIHOOD PROGRAM MONITORING AND EVALUATION OFFICERS QUARTERLY DATA RECONCILIATION WITHIN PAMPANGA                              | Representation Expenses | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A      | 27-Feb-24 | 06-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) |  | 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                              | Representation Expenses | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A      | 27-Aug-24 | 04-Sep-24 | 06-Sep-24 | Regular Agency Fund (01000000) |  | 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                  | Representation Expenses | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A      | 27-Feb-24 | 06-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) |  | 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                  | Representation Expenses | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A      | 27-Aug-24 | 04-Sep-24 | 06-Sep-24 | Regular Agency Fund (01000000) |  | 34,000.00  | 34,000.00  |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |

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| PS-0477 | FOOD AND VENUE FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM (SLP) CAPACITY BUILDING AND PARTNERSHIP STAFF QUARTERLY MEETINGS WITHIN PAMPANGA | Representation Expenses | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 22-Feb-24 | 01-Mar-24 | 04-Mar-24 | Regular Agency Fund (01000000) | 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 | Representation Expenses | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 18-Aug-24 | 28-Aug-24 | 30-Aug-24 | Regular Agency Fund (01000000) | 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)               | Representation Expenses | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 05-Jun-24 | 14-Jun-24 | 17-Jun-24 | Regular Agency Fund (01000000) | 23,000.00 | 23,000.00 |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0482 | Catering/Food Services for the conduct of SLP Aurora Meetings for CY 2024 2nd Semester within Aurora (July 15, September 13, November 29, 2024)   | Representation Expenses | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 15-Jun-24 | 25-Jun-24 | 27-Jun-24 | Regular Agency Fund (01000000) | 22,500.00 | 22,500.00 |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0484 | Food and Venue for the conduct of SLP Bataan Meetings for CY 2024 2nd Semester within Bataan (July 12, September 13, November 13, 2024)           | Representation Expenses | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 14-Jun-24 | 24-Jun-24 | 27-Jun-24 | Regular Agency Fund (01000000) | 18,000.00 | 18,000.00 |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0485 | CATERING/FOOD SERVICES FOR THE CONDUCT OF SLP BULACAN 1ST SEMESTER BI-MONTHLY MEETING ON MARCH 25, 2024 AND MAY 27, 2024 WITHIN BULACAN           | Representation Expenses | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 23-Feb-24 | 01-Mar-24 | 04-Mar-24 | Regular Agency Fund (01000000) | 22,000.00 | 22,000.00 |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0486 | CATERING/FOOD SERVICES FOR THE CONDUCT OF SLP BULACAN 2ND SEMESTER BI-MONTHLY MEETING ON JULY 29, 2024 WITHIN BULACAN                             | Representation Expenses | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 28-Jun-24 | 08-Jul-24 | 10-Jul-24 | Regular Agency Fund (01000000) | 33,000.00 | 33,000.00 |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0487 | CATERING/FOOD SERVICES FOR THE CONDUCT OF BI-MONTHLY MEETINGS OF SLP TARLAC FOR THE FIRST SEMESTER FOR CY 2024                                    | Representation Expenses | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 23-Feb-24 | 01-Mar-24 | 04-Mar-24 | Regular Agency Fund (01000000) | 32,000.00 | 32,000.00 |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0488 | CATERING/FOOD SERVICES FOR THE CONDUCT OF BI-MONTHLY MEETINGS OF SLP TARLAC FOR THE 2ND SEMESTER FOR CY 2024                                      | Representation Expenses | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 21-Jun-24 | 28-Jun-24 | 01-Jul-24 | Regular Agency Fund (01000000) | 48,000.00 | 48,000.00 |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0489 | FOOD AND VENUE FOR THE CONDUCT OF SLP NUEVA ECUIJA PDOs BI MONTHLY MEETINGS FOR 1ST SEMESTER CY 2024 WITHIN NUEVA ECUIJA                          | Representation Expenses | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 05-Mar-24 | 15-Mar-24 | 20-Mar-24 | Regular Agency Fund (01000000) | 24,000.00 | 24,000.00 |  | REVISION IN THE APPROVED APP CY 2024                |
| PS-0490 | FOOD AND VENUE FOR THE CONDUCT OF SLP NUEVA ECUIJA PDOs BI MONTHLY MEETINGS FOR 2ND SEMESTER CY 2024 WITHIN NUEVA ECUIJA                          | Representation Expenses | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 05-Jun-24 | 14-Jun-24 | 17-Jun-24 | Regular Agency Fund (01000000) | 36,000.00 | 36,000.00 |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0491 | CATERING/FOOD SERVICES FOR THE CONDUCT OF SLP PAMPANGA PDOs BI-MONTHLY MEETINGS FOR 1ST SEMESTER FOR CY 2024 WITHIN PAMPANGA                      | Representation Expenses | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 12-Feb-24 | 22-Feb-24 | 25-Feb-24 | Regular Agency Fund (01000000) | 18,000.00 | 18,000.00 |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0492 | Food and Venue for the conduct of SLP Pampanga Meetings for CY 2024 2nd Semester within Pampanga (July 11, September 13, November 12, 2024)       | Representation Expenses | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 11-Jun-24 | 19-Jun-24 | 21-Jun-24 | Regular Agency Fund (01000000) | 27,000.00 | 27,000.00 |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |

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| PS-0493 | CATERING/FOOD SERVICES FOR THE CONDUCT OF SLP ZAMBALES BI-MONTHLY TEAM MEETINGS FOR 1ST SEMESTER OF CY 2024 WITHIN ZAMBALES  | Representation Expenses              | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 19-Feb-24 | 29-Feb-24 | 04-Mar-24 | Regular Agency Fund (01000000) | 15,000.00    | 15,000.00    |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0494 | CATERING/FOOD SERVICES FOR THE CONDUCT OF SLP ZAMBALES BI-MONTHLY TEAM MEETINGS FOR 2ND SEMESTER OF CY 2024 WITHIN ZAMBALES  | Representation Expenses              | 5029903000 | PROMOTIVE-SLP | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 15-Jun-24 | 22-Jun-24 | 24-Jun-24 | Regular Agency Fund (01000000) | 22,500.00    | 22,500.00    |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0495 | BOARD AND LODGING FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM (SLP) ROLL-OUT TRAINING ON MC 07 SERIES OF 2023 - USBONG IMPLEMENTATION PHASE ON APRIL 10-12, 2024 WITHIN PAMPANGA | Training Expenses                    | 5020201000 | SLP RPMO      | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 15-Apr-24 | 25-Apr-24 | 29-Apr-24 | Regular Agency Fund (01000000) | 720,000.00   | 720,000.00   |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0496 | Board and Lodging for the conduct of Catch Up Planning cum Skills Enhancement for SLP Provincial Coordinators & PMEO's within Zambales on June 5-7, 2024                               | Training Expenses                    | 5020201000 | PROMOTIVE-SLP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 04-May-24 | 14-May-24 | 16-May-24 | Regular Agency Fund (01000000) | 139,500.00   | 139,500.00   |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0497 | BOARD AND LODGING FOR THE CONDUCT OF THE 2024 SUSTAINABLE LIVELIHOOD PROGRAM (SLP) YEAR-END PROGRAM IMPLEMENTATION REVIEW AND GAWAD SULONG ON NOVEMBER 26-28, 2024 WITHIN PAMPANGA     | Training Expenses                    | 5020201000 | PROMOTIVE-SLP | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 02-Sep-24 | 12-Sep-24 | 16-Sep-24 | Regular Agency Fund (01000000) | 720,000.00   | 720,000.00   |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0498 | BOARD AND LODGING FOR THE CONDUCT OF CY 2024 SUSTAINABLE LIVELIHOOD PROGRAM YEAR STARTER PLANNING WORKSHOP ON FEBRUARY 5-9, 2024 WITHIN PAMPANGA                                       | Training Expenses                    | 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  | Representation Expenses              | 5029903000 | PSD-SOCPEN    | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 26-Feb-24 | 06-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) | 114,000.00   | 114,000.00   |  | Conduct every 29th of the last month of the quarter- Intended for the conduct of quarterly meeting  |
| PS-0500 | PURCHASE OF ICT EQUIPMENT SEMI-EXPANDABLE (PRINTER) FOR RSPU STAFF CY 2024   | Semi Expendable - Printing Equipment | 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  | Training Expenses                    | 5020201000 | PPD-STANDARDS | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)         | N/A       | 01-Apr-24 | 03-Apr-24 | 05-Apr-24 | Regular Agency Fund (01000000) | 8,640.00     | 8,640.00     |  | Procurement of Airfare ticket for the participant in the conduct of National Area-Based Standards (ABSNet) Bi-Annual Convention                 |
| PS-0503 | CATERING/FOOD SERVICES FOR THE CONDUCT OF CAPACITY BUILDING FOR ABSNET OFFICERS OF REGION III ON MAY 20, 2024 WITHIN NUEVA ECUIJA  | Training Expenses                    | 5020201000 | PPD-STANDARDS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 16-Jan-24 | 17-Jan-24 | 18-Jan-24 | Regular Agency Fund (01000000) | 25,000.00    | 25,000.00    |  | Provision of Fund Augmentation for ABSNet Regional Meetings/ Capacity Building of ABSNet and Monitoring SWDAs or SPs for 50 pax within Pampanga |
| PS-0504 | CATERING/FOOD SERVICES FOR THE CONDUCT OF CAPACITY BUILDING FOR ABSNET OFFICERS OF REGION III ON MAY 20, 2024 WITHIN NUEVA ECUIJA  | Training Expenses                    | 5020201000 | PPD-STANDARDS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 05-Aug-24 | 15-Aug-24 | 19-Aug-24 | Regular Agency Fund (01000000) | 25,000.00    | 25,000.00    |  | Provision of Fund Augmentation for ABSNet Regional Meetings/ Capacity Building of ABSNet and Monitoring SWDAs or SPs for 50 pax within Pampanga |
| PS-0505 | CATERING/FOOD SERVICES FOR THE CONDUCT OF SEMESTRAL REGIONAL INSPECTORATE (RIC) COMMITTEE MEETING CY 2024 ON MARCH 8, 2024 AND SEPTEMBER 6, 2024 WITHIN PAMPANGA                       | Representation Expenses              | 5029903000 | PSD-RCC       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Feb-24 | 15-Feb-24 | 19-Feb-24 | Regular Agency Fund (01000000) | 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  | Representation Expenses              | 5029903000 | PSD-RCC       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Apr-24 | 15-Apr-24 | 18-Apr-24 | Regular Agency Fund (01000000) | 13,590.00    | 13,590.00    |  | SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |

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| 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                 | Representation Expenses                     | 5029903000 | PSD-RCC   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 06-May-24 | 16-May-24 | 20-May-24 | Regular Agency Fund (01000000) | 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 MEETING CY 2024 ON MARCH 8, 2024 AND SEPTEMBER 6, 2024 WITHIN PAMPANGA           | Representation Expenses                     | 5029903000 | PSD-RCC   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Aug-24 | 15-Aug-24 | 19-Sep-24 | Regular Agency Fund (01000000) | 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                                      | Representation Expenses                     | 5029903000 | PSD-RCC   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 06-Sep-24 | 16-Sep-24 | 19-Sep-24 | Regular Agency Fund (01000000) | 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                 | Representation Expenses                     | 5029903000 | PSD-RCC   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 06-Sep-24 | 16-Sep-24 | 19-Sep-24 | Regular Agency Fund (01000000) | 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                                     | Capital Outlay (Buildings/Other Structures) | -          | 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  | RM - Buildings                              | 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                                 | Capital Outlay (Buildings/Other Structures) | -          | 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                                  | Capital Outlay (Buildings/Other Structures) | -          | 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  | Capital Outlay (Buildings/Other Structures) | -          | 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 | Representation Expenses                     | 5029903000 | PPD-PDPS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Apr-24 | 12-Apr-24 | 17-Apr-24 | Regular Agency Fund (01000000) | 20,000.00    | 20,000.00  |              | Quarterly Meeting for the conduct of OPC PRE CY 2023 (2nd Sem) and OPC PRE CY 2024 (1st Sem) Subject to NP-SVP charge to AICS<br>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  | Representation Expenses                     | 5029903000 | PPD-PDPS  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 05-Apr-24 | 12-Apr-24 | 17-Apr-24 | Regular Agency Fund (01000000) | 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<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY                     |
| PS-0526 | Food & Venue for the Conduct of Research Forum, September 2024, within Pampanga  | Representation Expenses                     | 5029903000 | PPD-PDPS  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 09-Aug-24 | 16-Aug-24 | 21-Aug-24 | Regular Agency Fund (01000000) | 15,000.00    | 15,000.00  |              | Quarterly Meeting for the conduct of Research Forum Subject to NP-SVP charge to AICS<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0527 | Food & Venue for the Conduct of GAD TWG Semestral Meeting CY 2024, May and November 2024, within Pampanga  | Representation Expenses                     | 5029903000 | PPD-PDPS  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 05-Apr-24 | 12-Apr-24 | 17-Apr-24 | Regular Agency Fund (01000000) | 34,000.00    | 34,000.00  |              | Quarterly Meeting for the conduct of GAD TWG Semestral Meeting CY 2024 Subject to NP-SVP charge to AICS<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY                       |

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| 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)          | Training Expenses        | 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<br>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   | Training Expenses        | 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<br>Procurement of Training Supplies via NP-Agency to Agency - PS-DBM, if not available resort to Shopping 52.1b  |
| PS-0530 | Board & Lodging for the conduct of Integrate Performance Review and Evaluation Workshop, October 2024, within Pampanga                                   | Training Expenses        | 5020201000 | PPD-PDPS       | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 06-Sep-24 | 13-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) |  | 469,000.00 | 469,000.00 |  | PBSC FUNDS<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0531 | Purchase of Training Office Supplies for the conduct of Integrate Performance Review and Evaluation Workshop, October 2024, within Pampanga              | Other Supplies Expenses  | 5020399000 | PPD-PDPS       | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 06-Sep-24 | 13-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) |  | 7,000.00   | 7,000.00   |  | PBSC FUNDS<br>Procurement of Training Supplies via NP-Agency to Agency - PS-DBM, if not available resort to Shopping 52.1b  |
| PS-0532 | Purchase of Training Office Supplies for the conduct of Specialized Training For M&Es, August 2024, within Pampanga                                      | Other Supplies Expenses  | 5020399000 | PPD-PDPS       | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 05-Jul-24 | 12-Jul-24 | 17-Jul-24 | Regular Agency Fund (01000000) |  | 6,000.00   | 6,000.00   |  | PBSC FUNDS<br>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                         | Training Expenses        | 5020201000 | PPD-PDPS       | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 05-Apr-24 | 12-Apr-24 | 17-Apr-24 | Regular Agency Fund (01000000) |  | 720,000.00 | 720,000.00 |  | PBSC FUNDS<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0534 | Purchase of Training Office Supplies for the conduct of Regional Management Development Conference (1st And 2nd Semester), May 2024, within Region       | Office Supplies Expenses | 5020301000 | PPD-PDPS       | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | N/A | 03-May-24 | 10-May-24 | 15-May-24 | Regular Agency Fund (01000000) |  | 16,000.00  | 16,000.00  |  | PBSC FUNDS<br>Procurement of Training Supplies via NP-Agency to Agency - PS-DBM, if not available resort to Shopping 52.1b  |
| PS-0535 | FOOD AND VENUE FOR FMD PERSONNEL ASSEMBLY WITH MEETING ON PREPARATION FOR THE YEAR-END CLOSING OF BOOKS ON OCTOBER 25, 2024 WITHIN PAMPANGA              | Training Expenses        | 5020201000 | FMD-DC Office  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 30-Sep-24 | 10-Oct-24 | 14-Oct-24 | Regular Agency Fund (01000000) |  | 56,500.00  | 56,500.00  |  | INTENDED FOR THE CONDUCT OF FMD ASSEMBLY WITH MEETING IN PREPARATION FOR THE YEAR-END CLOSING OF BOOKS ON OCTOBER 25, 2024 WITH VARIOUS FUND SOURCE.                        |
| PS-0536 | CATERING/FOOD SERVICES FOR THE CONDUCT OF FMD-DC OFFICE QUARTERLY STAFF MEETING ON MARCH 25, MAY 13, AUGUST 5 & NOVEMBER 11, 2024 WITHIN PAMPANGA        | Training Expenses        | 5020201000 | DRMD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 02-Feb-24 | 06-Feb-24 | 08-Feb-24 | Regular Agency Fund (01000000) |  | 12,000.00  | 12,000.00  |  | INTENDED FOR THE CONDUCT OF FMD-DC OFFICE QUARTERLY STAFF MEETING ON MARCH 25, 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   | Training Expenses        | 5020201000 | DRMD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 09-Feb-24 | 14-Feb-24 | 16-Feb-24 | Regular Agency Fund (01000000) |  | 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 8,000.00 PER QUARTER.   |
| PS-0538 | FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY CONSULTATION DIALOGUE WITHIN PAMPANGA  | Training Expenses        | 5020201000 | FMD-BUDGET     | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 22-Feb-24 | 27-Feb-24 | 29-Feb-24 | Regular Agency Fund (01000000) |  | 100,000.00 | 100,000.00 |  | INTENDED FOR THE CONDUCT OF QUARTERLY CONSULTATION DIALOGUE ON MARCH 20, JUNE 20, SEPTEMBER 19 AND NOVEMBER 7, 2024 WITH VARIOUS FUND SOURCE.                               |
| PS-0539 | CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING FOR FMD-ACCOUNTING SECTION BOOKKEEPING TEAM (BATCH 1) WITHIN PAMPANGA               | Training Expenses        | 5020201000 | FMD-ACCOUNTING | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 07-Feb-24 | 14-Feb-24 | 16-Feb-24 | Regular Agency Fund (01000000) |  | 50,000.00  | 50,000.00  |  | INTENDED FOR THE CONDUCT OF QUARTERLY DIVISION MEETING FOR FMD-ACCOUNTING SECTION BOOKKEEPING TEAM (BATCH 1) WITH VARIOUS FUND SOURCE.                                      |
| PS-0540 | CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING FOR FMD-ACCOUNTING SECTION LIQUIDATION TEAM (BATCH 2) WITHIN PAMPANGA (2ND POSTING) | Training Expenses        | 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.   |

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| PS-0541 | CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY DIVISION MEETING OF FMD-BUDGET SECTION (BATCH 3) WITHIN PAMPANGA                                     | Training Expenses       | 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        | Training Expenses       | 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                               | Other MOOE              | 5029990999 | 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                          | Training Expenses       | 5020201000 | FMD-DC Office   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 31-Jan-24 | 02-Feb-24 | 26-Feb-24 | Regular Agency Fund (01000000)        | 35,000.00  | 35,000.00  |  | INTENDED FOR FMD AND CIS MEETING ON THE USE OF GL DATABASE MONITORING ON FEBRUARY 8, 2024 WITH AICS FUND. |
| PS-0545 | FOOD AND VENUE FOR THE CONDUCT OF HRMDD CY 2024 QUARTERLY MEETINGS WITHIN PAMPANGA   | Representation Expenses | 5029903000 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 16-Feb-24 | 21-Feb-24 | 23-Feb-24 | Internally Generated Funds (05000000) | 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   | Representation Expenses | 5029903000 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 17-May-24 | 22-May-24 | 24-May-24 | Internally Generated Funds (05000000) | 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   | Representation Expenses | 5029903000 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 21-Aug-24 | 26-Aug-24 | 28-Aug-24 | Internally Generated Funds (05000000) | 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   | Representation Expenses | 5029903000 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 29-Oct-24 | 04-Nov-24 | 06-Nov-24 | Internally Generated Funds (05000000) | 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)                             | Representation Expenses | 5029903000 | PPD-PDPS        | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 27-Feb-24 | 04-Mar-24 | 06-Mar-24 | Internally Generated Funds (05000000) | 30,000.00  | 30,000.00  |  | TO BE PROCURED BY THE PPD SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY                    |
| PS-0550 | FOOD AND VENUE FOR THE CONDUCT OF POLICY AND PLANS DIVISION QUARTERLY MEETING ON JUNE 21, SEPTEMBER 20 AND DECEMBER 13, 2024 WITHIN PAMPANGA             | Representation Expenses | 5029903000 | PPD-PDPS        | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 27-May-24 | 31-May-24 | 04-Jun-24 | Internally Generated Funds (05000000) | 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             | Representation Expenses | 5029903000 | PPD-PDPS        | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 27-Aug-24 | 30-Aug-24 | 03-Sep-24 | Internally Generated Funds (05000000) | 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             | Representation Expenses | 5029903000 | PPD-PDPS        | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 18-Sep-24 | 23-Sep-24 | 25-Sep-24 | Internally Generated Funds (05000000) | 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 QMT MEETING ON MARCH 27, JUNE 7, SEPTEMBER 6, DECEMBER 6, 2024 WITHIN PAMPANGA | Representation Expenses | 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                               | Representation Expenses | 5029903000 | PPD-PDPS       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 23-Aug-24 | 28-Aug-24 | 30-Aug-24 | Internally Generated Funds (05000000) |  | 50,000.00 | 50,000.00 |  | TO BE PROCURED BY THE PPD<br>SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY        |
| PS-0555 | 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 | Representation Expenses | 5029903000 | PPD-PDPS       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 02-Feb-24 | 07-Feb-24 | 09-Aug-24 | Internally Generated Funds (05000000) |  | 10,000.00 | 10,000.00 |  | TO BE PROCURED BY THE PPD<br>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   | Representation Expenses | 5029903000 | PPD-PDPS       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 24-Jun-24 | 28-Jun-24 | 02-Jul-24 | Internally Generated Funds (05000000) |  | 10,000.00 | 10,000.00 |  | TO BE PROCURED BY THE PPD<br>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                       | Representation Expenses | 5029903000 | PPD-PDPS       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 26-Apr-24 | 01-May-24 | 03-May-24 | Internally Generated Funds (05000000) |  | 28,500.00 | 28,500.00 |  | TO BE PROCURED BY THE PPD<br>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                       | Representation Expenses | 5029903000 | PPD-PDPS       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 23-Sep-24 | 27-Sep-24 | 02-Oct-24 | Internally Generated Funds (05000000) |  | 28,500.00 | 28,500.00 |  | TO BE PROCURED BY THE PPD<br>SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY        |
| PS-0560 | Catering and Services for the Conduct Research Forum on September 20, 2024 within Pampanga   | Representation Expenses | 5029903000 | PPD-PDPS       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 23-Aug-24 | 28-Aug-24 | 30-Aug-24 | Internally Generated Funds (05000000) |  | 15,000.00 | 15,000.00 |  | TO BE PROCURED BY THE PPD<br>SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY        |
| PS-0561 | Catering and Services for the Conduct GAD TWG Semestral Meeting CY 2024 within Region III  | Representation Expenses | 5029903000 | PPD-PDPS       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 15-Apr-24 | 19-Apr-24 | 24-Apr-24 | Internally Generated Funds (05000000) |  | 34,000.00 | 34,000.00 |  | TO BE PROCURED BY THE PPD<br>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                                 | Representation Expenses | 5029903000 | FMD-ACCOUNTING | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 05-Feb-24 | 09-Feb-24 | 13-Feb-24 | Internally Generated Funds (05000000) |  | 45,300.00 | 45,300.00 |  | TO BE PROCURED BY THE ACCOUNTING<br>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                                 | Representation Expenses | 5029903000 | FMD-ACCOUNTING | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 15-Mar-24 | 20-Mar-24 | 22-Mar-24 | Internally Generated Funds (05000000) |  | 45,300.00 | 45,300.00 |  | TO BE PROCURED BY THE ACCOUNTING<br>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                                 | Representation Expenses | 5029903000 | FMD-ACCOUNTING | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 14-Jun-24 | 19-Jun-24 | 21-Jun-24 | Internally Generated Funds (05000000) |  | 45,300.00 | 45,300.00 |  | TO BE PROCURED BY THE ACCOUNTING<br>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                                 | Representation Expenses | 5029903000 | FMD-ACCOUNTING | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 13-Sep-24 | 20-Sep-24 | 24-Sep-24 | Internally Generated Funds (05000000) |  | 45,300.00 | 45,300.00 |  | TO BE PROCURED BY THE ACCOUNTING<br>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)                   | Representation Expenses | 5029903000 | FMD-ACCOUNTING | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 23-Feb-24 | 29-Feb-24 | 01-Mar-24 | Internally Generated Funds (05000000) |  | 90,000.00 | 90,000.00 |  | TO BE PROCURED BY THE ACCOUNTING<br>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)                   | Representation Expenses | 5029903000 | FMD-ACCOUNTING | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 26-Apr-24 | 01-May-24 | 03-May-24 | Internally Generated Funds (05000000) |  | 90,000.00 | 90,000.00 |  | TO BE PROCURED BY THE ACCOUNTING<br>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)        | Representation Expenses    | 5029903000 | FMD-ACCOUNTING  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 12-Jul-24 | 16-Jul-24 | 19-Jul-24 | Internally Generated Funds (05000000) |  | 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)        | Representation Expenses    | 5029903000 | FMD-ACCOUNTING  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 23-Sep-24 | 30-Sep-24 | 02-Oct-24 | Internally Generated Funds (05000000) |  | 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  | Representation Expenses    | 5029903000 | FMD-BUDGET      | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 13-Feb-24 | 19-Feb-24 | 21-Feb-24 | Internally Generated Funds (05000000) |  | 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  | Representation Expenses    | 5029903000 | FMD-BUDGET      | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 13-May-24 | 17-May-24 | 22-May-24 | Internally Generated Funds (05000000) |  | 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  | Representation Expenses    | 5029903000 | FMD-BUDGET      | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 16-Aug-24 | 23-Aug-24 | 28-Aug-24 | Internally Generated Funds (05000000) |  | 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  | Representation Expenses    | 5029903000 | FMD-BUDGET      | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 16-Sep-24 | 20-Sep-24 | 25-Sep-24 | Internally Generated Funds (05000000) |  | 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 | Representation Expenses    | 5029903000 | FMD-CASH        | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 12-Feb-24 | 16-Feb-24 | 21-Feb-24 | Internally Generated Funds (05000000) |  | 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 | Representation Expenses    | 5029903000 | FMD-CASH        | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 13-May-24 | 17-May-24 | 22-May-24 | Internally Generated Funds (05000000) |  | 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 | Representation Expenses    | 5029903000 | FMD-CASH        | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 09-Aug-24 | 19-Aug-24 | 23-Aug-24 | Internally Generated Funds (05000000) |  | 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 | Representation Expenses    | 5029903000 | FMD-CASH        | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 09-Sep-24 | 16-Sep-24 | 18-Sep-24 | Internally Generated Funds (05000000) |  | 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  | Accountable Forms Expenses | 5020302000 | FMD-CASH        | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | N/A | 22-May-24 | 27-May-24 | 28-May-24 | Regular Agency Fund (01000000)        |  | 20,000.00  | 20,000.00  |  | Inclusion in the approved APP 2024<br>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  | Representation Expenses    | 5029903000 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 27-Sep-24 | 07-Oct-24 | 09-Oct-24 | Internally Generated Funds (05000000) |  | 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 1  | Training Expenses          | 5020201000 | HRMDD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 03-Jun-24 | 11-Jun-24 | 14-Jun-24 | Internally Generated Funds (05000000) |  | 192,000.00 | 192,000.00 |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY                                      |



|         |   |                   |            |                 |  |     |           |           |           |                                       |  |            |            |  |  |
|---------|---|-------------------|------------|-----------------|--|-----|-----------|-----------|-----------|---------------------------------------|--|------------|------------|--|--|
| PS-0581 | Food and Venue for the conduct of Supervisory Development Course Track III  | Training Expenses | 5020201000 | HRMDD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Jul-24 | 10-Jul-24 | 12-Jul-24 | Internally Generated Funds (05000000) |  | 192,000.00 | 192,000.00 |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0582 | Food and Venue for the conduct of Updates on All Financial Management Guidelines  | Training Expenses | 5020201000 | FMD-DC Office   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Apr-24 | 03-Apr-24 | 05-Apr-24 | Internally Generated Funds (05000000) |  | 510,000.00 | 510,000.00 |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0583 | Food and Venue for the conduct of Funding of Specialized trainings, invitations and conferences in the pursuit of employees professional development                            | Training Expenses | 5020201000 | HRMDD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Apr-24 | 03-Apr-24 | 05-Apr-24 | Internally Generated Funds (05000000) |  | 500,000.00 | 500,000.00 |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0584 | Food and Venue for the conduct of Character Building Program  | Training Expenses | 5020201000 | HRMDD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 10-Apr-24 | 12-Apr-24 | 14-Apr-24 | Internally Generated Funds (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   | Training Expenses | 5020201000 | PPD-PDPS        | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 10-Apr-24 | 12-Apr-24 | 14-Apr-24 | Internally Generated Funds (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  | Training Expenses | 5020201000 | PPD-PDPS        | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Apr-24 | 03-Apr-24 | 05-Apr-24 | Internally Generated Funds (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   | Training Expenses | 5020201000 | PPD-PDPS        | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Apr-24 | 03-Apr-24 | 05-Apr-24 | Internally Generated Funds (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)  | Training Expenses | 5020201000 | PPD-PDPS        | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 06-Feb-24 | 16-Feb-24 | 21-Feb-24 | Internally Generated Funds (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  | Training Expenses | 5020201000 | PPD-PDPS        | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 06-Feb-24 | 16-Feb-24 | 21-Feb-24 | Internally Generated Funds (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  | Training Expenses | 5020201000 | FMD-BUDGET      | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 29-Jan-24 | 31-Jan-24 | 02-Feb-24 | Internally Generated Funds (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 2-6, 2024   | Training Expenses | 5020201000 | FMD-BUDGET      | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 16-Feb-24 | 26-Feb-24 | 29-Feb-24 | Internally Generated Funds (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 14-16, 2024 | Training Expenses | 5020201000 | FMD-BUDGET      | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 24-May-24 | 04-Jun-24 | 07-Jun-24 | Internally Generated Funds (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  | Training Expenses | 5020201000 | FMD-BUDGET      | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 23-Aug-24 | 02-Sep-24 | 07-Oct-24 | Internally Generated Funds (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                             | Training Expenses               | 5020201000 | FMD-BUDGET      | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 16-Sep-24 | 26-Sep-24 | 02-Oct-24 | Internally Generated Funds (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  | Representation Expenses         | 5029903000 | OFD-OARDA       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 31-Jan-24 | 05-Feb-24 | 07-Feb-24 | Internally Generated Funds (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   | Representation Expenses         | 5029903000 | OFD-OARDA       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 12-Apr-24 | 22-Apr-24 | 25-Apr-24 | Internally Generated Funds (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   | Representation Expenses         | 5029903000 | OFD-OARDA       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 12-Jul-24 | 22-Jul-24 | 25-Jul-24 | Internally Generated Funds (05000000) | 3,200.00     | 3,200.00     |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0598 | CATERING/FOOD SERVICES FOR THE CONDUCT OF 4TH QUARTER ARDAs CLUSTER MEETING FY 2024 ON NOVEMBER 8, 2024 WITHIN PAMPANGA   | Representation Expenses         | 5029903000 | OFD-OARDA       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 16-Sep-24 | 25-Sep-24 | 27-Sep-24 | Internally Generated Funds (05000000) | 3,200.00     | 3,200.00     |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0599 | Lease of Venue for DSWD Field Office III Anniversary Celebration with Decoration, Lights and Sound  | Training Expenses               | 5020201000 | HRMDD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 05-Feb-24 | 14-Feb-24 | 16-Feb-24 | Internally Generated Funds (05000000) | 1,140,000.00 | 1,140,000.00 |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0600 | Inauguration of the Kagalanan Lounge, Unveiling of Photo Wall of Angels in Red Vest and Conduct of Annual Health and Wellness: *Optical Services *Free Massage Therapy *Facial Spa, Manicure /Pedicure, etc | Representation Expenses         | 5029903000 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 01-Feb-24 | 03-Feb-24 | 05-Feb-24 | Internally Generated Funds (05000000) | 80,000.00    | 80,000.00    |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0601 | Printing of Tarpaulins and other Publication  | Printing & Publication Expenses | 5029902000 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 01-Feb-24 | 03-Feb-24 | 05-Feb-24 | Internally Generated Funds (05000000) | 20,000.00    | 20,000.00    |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0602 | FOOD AND VENUE FOR THE CONDUCT OF DSWD PRAISE AWARDS AND RECOGNITION OF PARTNERS AND STAKEHOLDERS ON MARCH 1, 2024 WITHIN REGION III  | Training Expenses               | 5020201000 | HRMDD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Feb-24 | 03-Feb-24 | 05-Feb-24 | Internally Generated Funds (05000000) | 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   | Training Expenses               | 5020201000 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 01-Feb-24 | 03-Feb-24 | 05-Feb-24 | Internally Generated Funds (05000000) | 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   | Other MOOE                      | 5029999099 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 01-Feb-24 | 03-Feb-24 | 05-Feb-24 | Internally Generated Funds (05000000) | 170,000.00   | 170,000.00   |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0605 | PURCHASE OF SPORTWEAR FOR THE SPORTS FEST OF DSWD RRCY RESIDENTS CY 2024  | Other MOOE                      | 5029999099 | HRMDD-DC Office | Competitive Bidding / Public Bidding                                   | N/A | 01-Feb-24 | 03-Feb-24 | 05-Feb-24 | Internally Generated Funds (05000000) | 1,380,000.00 | 1,380,000.00 |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0606 | PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE SPORTSFEST IN LINE WITH DSWD 73RD ANNIVERSARY CY 2024   | Other MOOE                      | 5029999099 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 01-Feb-24 | 03-Feb-24 | 05-Feb-24 | Internally Generated Funds (05000000) | 30,000.00    | 30,000.00    |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |

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| PS-0607 | Purchase of Office Table for the DSWD Staff  | Semi Expendable - Furniture & Fixtures       | 5020322001 | FMD-DC Office   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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)  | Semi Expendable - Office Equipment           | 5020321002 | FMD-DC Office   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 09-Feb-24 | 19-Feb-24 | 23-Feb-24 | Internally Generated Funds (05000000) | 45,000.00  | 45,000.00  |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0609 | Purchase of Business Card for RMANCOM  | Printing & Publication Expenses              | 5029902000 | FMD-DC Office   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 09-Feb-24 | 19-Feb-24 | 23-Feb-24 | Internally Generated Funds (05000000) | 10,000.00  | 10,000.00  |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0610 | Purchase of other office supplies (non-common use) for FMD   | Other Supplies Expenses                      | 5020399000 | FMD-DC Office   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 09-Feb-24 | 19-Feb-24 | 23-Feb-24 | Internally Generated Funds (05000000) | 50,000.00  | 50,000.00  |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0611 | Food and Venue for the conduct Professionalization of Procurement  | Training Expenses                            | 5020201000 | AD-PS           | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 09-Feb-24 | 19-Feb-24 | 23-Feb-24 | Internally Generated Funds (05000000) | 50,000.00  | 50,000.00  |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-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 | Training Expenses                            | 5020201000 | PSD-CBS         | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 30-Jan-24 | 02-Feb-24 | 06-Feb-24 | Internally Generated Funds (05000000) | 160,000.00 | 160,000.00 |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0615 | Purchase Medical Dental and Laboratory Supplies Exp for the use of DSWD FO III STAFF   | Medical, Dental and Laboratory Supplies Exp. | 5020308000 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Feb-24 | 14-Feb-24 | 16-Feb-24 | Internally Generated Funds (05000000) | 40,000.00  | 40,000.00  |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0616 | 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       | Representation Expenses                      | 5029903000 | PPD-STANDARDS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 09-Jan-24 | 12-Jan-24 | 15-Jan-24 | Internally Generated Funds (05000000) | 10,000.00  | 10,000.00  |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0617 | CATERING/FOOD SERVICES FOR THE CONDUCT OF ENTRANCE CONFERENCE WITH THE COMMISSION ON AUDIT ON JUNE 20, 2024 WITHIN PAMPANGA  | Representation Expenses                      | 5029903000 | OFD-IAS         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 16-May-24 | 17-May-24 | 18-May-24 | Internally Generated Funds (05000000) | 10,000.00  | 10,000.00  |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0618 | PROCUREMENT OF DSWD ADVOCACY COLLATERAL FOR STAKEHOLDERS CY 2024 (2ND POSTING)   | Printing & Publication Expenses              | 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<br>SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0619 | PROCUREMENT OF TARPALLIN FOR PANTAWID PAMILYANG PILIPINO PROGRAM CY 2024 (4PS FUNDS)   | Advertising Expense                          | 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<br>SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0620 | PROCUREMENT OF ADVOCACY MATERIAL (PARENT LEADER'S BOOKLET) OF PANTAWID PAMILYANG PILIPINO PROGRAM BENEFICIARIES (4PS FUNDS)  | Advertising Expense                          | 5029901000 | OFD-SMS         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 10-Jun-24 | 14-Jun-24 | 24-Jun-24 | 28-Jun-24 | Regular Agency Fund (01000000)        | 120,000.00 | 120,000.00 |  | Printing of Parent Leader's Booklet for the use of Pantawid Pamilyang Pilipino Program Beneficiaries<br>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   | Representation Expenses                      | 5029903000 | OFD-SMS         | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 19-Jul-24 | 29-Jul-24 | 02-Aug-24 | Regular Agency Fund (01000000)        | 60,000.00  | 60,000.00  |  | FOR THE CONDUCT OF REGIONAL SEARCH FOR HUWARANG PANTAWID PAMILYA ON AUGUST 16, 2024 WITHIN PAMPANGA<br>SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |

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| PS-0622 | FOOD AND VENUE FOR THE CONDUCT OF REGIONAL SEARCH FOR EXEMPLARY CHILD ON SEPTEMBER 27, 2024 WITHIN PAMPANGA  | Representation Expenses         | 5029903000 | OFD-SMS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 30-Aug-24 | 09-Sep-24 | 13-Sep-24 | Regular Agency Fund (01000000) | 60,000.00  | 60,000.00  | FOR THE CONDUCT OF REGIONAL SEARCH FOR EXEMPLARY CHILD ON SEPTEMBER 27, 2024 WITHIN PAMPANGA<br>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   | Representation Expenses         | 5029903000 | OFD-SMS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 15-Mar-24 | 25-Mar-24 | 29-Mar-24 | Regular Agency Fund (01000000) | 16,020.00  | 16,020.00  | FOR THE THE CONDUCT OF 1ST SEMESTER MEETING WITH IPDOs ON APRIL 12, 2024 WITHIN PAMPANGA<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0624 | FOOD AND VENUE FOR THE THE CONDUCT OF 2ND SEMESTER MEETING WITH IPDOs ON JULY 12, 2024 WITHIN PAMPANGA (4PS FUNDS)   | Representation Expenses         | 5029903000 | OFD-SMS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 10-Jun-24 | 19-Jun-24 | 25-Jun-24 | Regular Agency Fund (01000000) | 10,000.00  | 10,000.00  | FOR THE THE CONDUCT OF 2ND SEMESTER MEETING WITH IPDOs ON JULY 12, 2024 WITHIN PAMPANGA<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0625 | FOOD AND VENUE FOR THE THE CONDUCT OF SMU WITH 4PS RPMO MONTHLY MEETING ON MARCH 15, APRIL 12, MAY 17, JUNE 14, JULY 12, AUGUST 16, SEPTEMBER 13, OCTOBER 11, NOVEMBER 15, DECEMBER 6, 2024 WITHIN | Representation Expenses         | 5029903000 | OFD-SMS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 16-Feb-24 | 26-Feb-24 | 29-Feb-24 | Regular Agency Fund (01000000) | 40,000.00  | 40,000.00  | FOR THE THE CONDUCT OF SMU WITH 4PS RPMO MONTHLY MEETING ON MARCH 15, APRIL 12, MAY 17, JUNE 14, JULY 12, AUGUST 16, SEPTEMBER 13, OCTOBER 11, NOVEMBER 15, DECEMBER 6, 2024 WITHIN PAMPANGA<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0626 | PROCUREMENT OF PLANE TICKET FOR 4PS CHILDREN BENEFICIARIES TO PARTICIPATE IN THE NATIONAL CHILDREN CONGRESS 2024 (4PS FUNDS)   | Training Expenses               | 5020201000 | OFD-SMS | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)         | 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<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0627 | PROCUREMENT OF ADVOCACY MATERIALS (EMPLOYEE STARTER KIT) FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM (4PS FUNDS)   | Training Expenses               | 5020201000 | OFD-SMS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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<br>SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0628 | PROCUREMENT OF PLANE TICKET FOR 4Ps STAFF TO PARTICIPATE IN THE NATIONAL CHILDREN CONGRESS 2024 WITHIN CEBU (4PS FUNDS)  | Training Expenses               | 5020201000 | OFD-SMS | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)         | N/A       | 01-Feb-24 | 03-Feb-24 | 05-Feb-24 | Regular Agency Fund (01000000) | 32,036.00  | 32,036.00  | Purchase Plane Ticket (staff) for the National Children Congress 2024 within Cebu<br>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   | Training Expenses               | 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<br>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   | Other MOOE                      | 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<br>SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0631 | PROCUREMENT OF ADVOCACY MATERIALS FOR THE PRINTING OF COMPENDIUM (SLP FUNDS)   | Printing & Publication Expenses | 5029902000 | OFD-SMS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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<br>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   | Advertising Expense             | 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<br>SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0633 | PROCUREMENT OF DSWD ADVOCACY COLLATERAL FOR STAKEHOLDERS CY 2024 (2ND POSTING)   | Advertising Expense             | 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<br>SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0634 | PROCUREMENT OF ADVOCACY MATERIALS FOR CUSTOMIZED SOCIAL PENSION ADVOCACY TUMBLER (SOCIAL PENSION FUNDS)  | Other MOOE                      | 5029999099 | OFD-SMS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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<br>SUBMISSION OF PR 45 DAYS BEFORE THE ACTUAL ACTIVITY  |

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|---------|--|-------------------------|------------|-----------------|--|-----------|-----------|-----------|-----------|--------------------------------|--|------------|------------|--|---|
| PS-0635 | FOOD AND VENUE FOR THE CONDUCT OF POLICY AND PLANS DIVISION QUARTERLY MEETING ON APRIL 5, 2024 WITHIN PAMPANGA (2ND POSTING)   | Representation Expenses | 5029903000 | PPD-DC Office   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 04-Mar-24 | 13-Mar-24 | 15-Mar-24 | Regular Agency Fund (01000000) |  | 30,000.00  | 30,000.00  |  | Food and Venue for the conduct of Policy and Plans Division Quarterly Meeting for 1 day Subject to NP-SVP charged to AICS<br>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   | Representation Expenses | 5029903000 | PPD-DC Office   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 24-May-24 | 03-Jun-24 | 05-Jun-24 | Regular Agency Fund (01000000) |  | 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<br>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   | Representation Expenses | 5029903000 | PPD-DC Office   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 23-Sep-24 | 02-Oct-24 | 04-Oct-24 | Regular Agency Fund (01000000) |  | 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<br>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   | Representation Expenses | 5029903000 | PPD-DC Office   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 18-Sep-24 | 27-Sep-24 | 02-Oct-24 | Regular Agency Fund (01000000) |  | 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<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0639 | CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY MANAGEMENT REVIEW CUM GMT MEETING ON MARCH 27, JUNE 7, SEPTEMBER 6, DECEMBER 6, 2024 WITHIN PAMPANGA                                     | Representation Expenses | 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 GMT Meeting for 4 days charged to AICS<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0640 | Catering / Food Services for the conduct of Participation of DSWD FO III in the Expansion Surveillance Audit on September 20, 2024, Regional Office  | Representation Expenses | 5029903000 | PPD-DC Office   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 25-Sep-24 | 04-Oct-24 | 10-May-24 | Regular Agency Fund (01000000) |  | 50,000.00  | 50,000.00  |  | Catering/ Food Services for the conduct of Participation of DSWD FO III in the Expansion Surveillance Audit for 1 day charged to AICS<br>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   | Training Expenses       | 5020201000 | PPD-PDPS        | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 05-Feb-24 | 15-May-24 | 19-Feb-24 | Regular Agency Fund (01000000) |  | 499,200.00 | 499,200.00 |  | Board and Lodging for the conduct of Training on results-Based Monitoring and Evaluation (RBME) on February 26 - March 1, 2024 within Pampanga<br>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   | Other MOOE              | 5029999099 | FMD             | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 30-Jan-24 | 05-Feb-24 | 14-Feb-24 | 16-Feb-24 | Regular Agency Fund (01000000) |  | 278,800.00 | 278,800.00 |  | Purchase of advocacy materials (jersey uniform) for the use of DSWD Field Office III Staff CY 2024<br>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 | Representation Expenses | 5029903000 | Standards       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 07-May-24 | 08-May-24 | 09-May-24 | Regular Agency Fund (01000000) |  | 10,000.00  | 10,000.00  |  | Catering/food services for the conduct of case conference with Central Office Review Committee and Field Office Review Committee NCR and Region III re: Gentle Hands, Inc. Home of Grace<br>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  | Training Expenses       | 5020201000 | PPD-CBS         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 31-Jan-24 | 31-Jan-24 | 01-Feb-24 | Regular Agency Fund (01000000) |  | 768,000.00 | 768,000.00 |  | Board and lodging for the conduct of Center Management Training on February 19-23, 2024 within Bataan.<br>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   | Other MOOE              | 5029999099 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 30-Jan-24 | 09-Feb-24 | 12-Feb-24 | 15-Feb-24 | Regular Agency Fund (01000000) |  | 935,200.00 | 935,200.00 |  | Purchase of Angels in Red Vest Polo Shirts to be wear during DSWD 73rd Anniversary  |
| PS-0649 | 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   | Other MOOE              | 5029999099 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 30-Jan-24 | 09-Feb-24 | 12-Feb-24 | 15-Feb-24 | Regular Agency Fund (01000000) |  | 278,800.00 | 278,800.00 |  | Purchase of Angels in Red Vest Sportswear for Ball Games  |
| PS-0650 | PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE SPORTSFEST IN LINE WITH DSWD 73RD ANNIVERSARY CY 2024  | Other MOOE              | 5029999099 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Feb-24 | 14-Feb-24 | 16-Feb-24 | Regular Agency Fund (01000000) |  | 37,100.00  | 37,100.00  |  | Purchase of Sports Supplies/Materials to be used during the sportsfest<br>Lot A - Balls and Net<br>Lot B - Trophies and Medals  |

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|---------|---|--------------------------|------------|-----------------|--|-----------|-----------|-----------|-----------|--------------------------------|------------|------------|--|---|
| PS-0651 | PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE SPORTSFEST IN LINE WITH DSWD 73RD ANNIVERSARY CY 2024   | Other MOOE               | 5029999099 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Feb-24 | 14-Feb-24 | 16-Feb-24 | Regular Agency Fund (01000000) | 10,480.00  | 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   | Other MOOE               | 5029999099 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Feb-24 | 14-Feb-24 | 16-Feb-24 | Regular Agency Fund (01000000) | 10,480.00  | 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  | Other MOOE               | 5029999099 | 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   | Other MOOE               | 5029999099 | 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   | Other MOOE               | 5029999099 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Feb-24 | 14-Feb-24 | 16-Feb-24 | Regular Agency Fund (01000000) | 40,000.00  | 40,000.00  |  | Also includes garlands for guests, special papers and certificate holders   |
| PS-0656 | Printing of Tarpaulins for the 73rd DSWD Anniversary Activities   | Other MOOE               | 5029999099 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Feb-24 | 14-Feb-24 | 16-Feb-24 | Regular Agency Fund (01000000) | 25,000.00  | 25,000.00  |  | This is intended for the Printing of all tarpaulins during the 73rd DSWD Anniversary Activities   |
| PS-0657 | Procurement of Band equipments rental with full set-up for the use of DSWD 73rd Anniversary   | Other MOOE               | 5029999099 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Feb-24 | 14-Feb-24 | 16-Feb-24 | Regular Agency Fund (01000000) | 35,000.00  | 35,000.00  |  | Rental of Band equipments with full set-up during the Battle of the Bands   |
| PS-0658 | CATERING/FOOD SERVICES FOR DSWD FO III STAFF AND GUEST DURING THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - FIELD OFFICE III 73RD ANNIVERSARY ON FEBRUARY 26, 2024 WITHIN TARLAC | Other MOOE               | 5029999099 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Feb-24 | 14-Feb-24 | 16-Feb-24 | Regular Agency Fund (01000000) | 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              | Other MOOE               | 5029999099 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Feb-24 | 14-Feb-24 | 16-Feb-24 | Regular Agency Fund (01000000) | 10,000.00  | 10,000.00  |  | Purchase of Plaques for the Battle of the Bands   |
| PS-0660 | CATERING/FOOD SERVICES FOR THE 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          | Other MOOE               | 5029999099 | 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   | Other MOOE               | 5029999099 | HRMDD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | 10-Feb-24 | 13-Feb-24 | 14-Feb-24 | 15-Feb-24 | Regular Agency Fund (01000000) | 311,600.00 | 311,600.00 |  | Purchase of Venue (Function Hall) with LED Monitor, Full Sound and Light System and Decoration for DSWD PRAISE Awards, and Recognition of Partners and Stakeholders on March 01, 2024   |
| PS-0662 | Purchase of Plaques for various awards for DSWD PRAISE Awards, and Recognition of Partners and Stakeholders on March 1, 2024  | Other MOOE               | 5029999099 | 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<br>- PRAISE Awards<br>- Loyalty Awards<br>- Service Awards<br>- Special Citation<br>- Pasasalamat Awards |
| PS-0663 | Purchase of Certificate holders and certificate special papers for DSWD PRAISE Awards, and Recognition of Partners and Stakeholders   | Office Supplies Expenses | 5020301000 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Feb-24 | 14-Feb-24 | 16-Feb-24 | Regular Agency Fund (01000000) | 20,000.00  | 20,000.00  |  | Purchase of Certificate holders and certificate special papers for DSWD PRAISE Awards, and Recognition of Partners and Stakeholders on March 1, 2024  |

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| 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                                   | Training Expenses       | 5020201000 | HRMDD-DC Office | NP-53.10 Lease of Real Property and Venue                              | N/A | 09-Sep-24 | 16-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) |  | 2,000,000.00 | 2,000,000.00 |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0665 | Food and Venue for the conduct of Orientation-Training on All Administrative Management Concerns   | Training Expenses       | 5020201000 | HRMDD-DC Office | NP-53.10 Lease of Real Property and Venue                              | N/A | 05-Mar-24 | 15-Mar-24 | 19-Mar-24 | Regular Agency Fund (01000000) |  | 510,000.00   | 510,000.00   |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0666 | BOARD AND LODGING FOR THE CONDUCT OF EMPOWERMENT AND REAFFIRMATION OF PATERNAL ABILITIES (ERPAT) ON JUNE 5-7, 2024 WITHIN PAMPANGA   | Representation Expenses | 5029903000 | HRMDD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 29-Apr-24 | 09-May-24 | 13-May-24 | Regular Agency Fund (01000000) |  | 242,500.00   | 242,500.00   |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0667 | BOARD AND LODGING FOR THE CONDUCT OF CAPACITY BUILDING ON PSYCHOSOCIAL SERVICES ON GENDER EQUALITY AND WOMEN EMPOWERMENT ON NOVEMBER 7-8, 2024 WITHIN PAMPANGA               | Training Expenses       | 5020201000 | HRMDD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 25-Oct-24 | 27-Oct-24 | 29-Oct-24 | Regular Agency Fund (01000000) |  | 70,000.00    | 70,000.00    |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0668 | Food and Venue for the conduct of Career Development Training for Next-in-Rank Personnel (Leadership Training)   | Training Expenses       | 5020201000 | HRMDD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 26-Jul-24 | 05-Aug-24 | 08-Aug-24 | Regular Agency Fund (01000000) |  | 112,000.00   | 112,000.00   |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0669 | Food and Venue for the conduct of PPD Staff Development cum Health and Wellness  | Training Expenses       | 5020201000 | HRMDD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 09-Sep-24 | 16-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) |  | 264,000.00   | 264,000.00   |  | SUBMISSION OF APPROVED PR 30 DAYS BEFORE THE ACTUAL ACTIVITY   |
| PS-0670 | 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             | Representation Expenses | 5029903000 | OFD-IAS         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 08-Feb-24 | 19-Feb-24 | 22-Feb-24 | Regular Agency Fund (01000000) |  | 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   | Representation Expenses | 5029903000 | PPD-PDPS        | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 08-Feb-24 | 19-Feb-24 | 22-Feb-24 | Regular Agency Fund (01000000) |  | 20,000.00    | 20,000.00    |  | Quarterly Meeting for the conduct of OPC PRE CY 2023 (2nd Sem) and OPC PRE CY 2024 (1st Sem) Subject to NP-SVP charge to AICS                  |
| PS-0672 | FOOD AND VENUE FOR THE CONDUCT OF REGIONAL PROGRAM MANAGEMENT TEAM (RPMT) MEETING WITHIN PAMPANGA  | Representation Expenses | 5029903000 | PPD-PDPS        | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 05-Apr-24 | 15-Apr-24 | 18-Apr-24 | Regular Agency Fund (01000000) |  | 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         | Representation Expenses | 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 WITHIN 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   | Other MOOE              | 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 | Representation Expenses | 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 LAW A AT BINHI ON FEBRUARY 22, 2024 WITHIN BULACAN              | Training Expenses       | 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  |

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| PS-0677 | FOOD AND VENUE FOR THE CONDUCT OF EXPANDED REGIONAL PROGRAM MANAGEMENT TEAM MEETING FY 2024 WITHIN PAMPANGA  | Representation Expenses         | 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   | Representation Expenses         | 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   | Representation Expenses         | 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 | Training Expenses               | 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  | Printing & Publication Expenses | 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   | Other MOOE                      | 5029999099 | SOCIALTECHNOLOGY UNIT            | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 16-Feb-24 | 19-Feb-24 | 28-Feb-24 | 04-Mar-24 | Regular Agency Fund (01000000) |  | 12,000.00  | 12,000.00  |  | FOR INCLUSION IN THE APPROVED APP CY 2024  |
| PS-0684 | PURCHASE OF SEMI-EXPENDABLE ICT EQUIPMENT FOR OPLAN PAG-ABOT STAFF   | Semi Expendable - ICT Equipment | 5020321003 | PAG-ABOT PROGRAM                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 28-Mar-24 | 19-Feb-24 | 28-Feb-24 | 04-Mar-24 | Regular Agency Fund (01000000) |  | 80,000.00  | 80,000.00  |  | FOR INCLUSION IN THE APPROVED APP CY 2024  |
| PS-0685 | PURCHASE OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF PAG-ABOT PROGRAM CY 2024   | Office Supplies Expenses        | 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  | Representation Expenses         | 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                              | Training Expenses               | 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   | Training Expenses               | 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                         | Training Expenses               | 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 MEMORIAL INSTRUCTION OF GO 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 RAITS COMMITMENT AND CAPACITY BUILDING TO LGUs AND OTHER PARTNERS ON JUNE 27-28, 2024 WITHIN PAMPANGA                              | Training Expenses               | 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 RAITS 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 |



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| PS-0691 | CATERING SERVICES FOR THE GIP CAPACITY BUILDING SESSION AUGUST 2024 WITHIN PAMPANGA  | Representation Expenses                | 5029903000 | COMMUNITY BASED SERVICES SECTION         | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 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         | Representation Expenses                | 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) | Semi Expendable - Furniture & Fixtures | 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)  | Semi Expendable - ICT Equipment        | 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   | Other MOOE                             | 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)   | Other MOOE                             | 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 O ACCOMPLISHED HAFs  |
| PS-0698 | CATERING/FOOD SERVICES FOR THE CONDUCT OF RMANCOM MEETING ON APRIL 1, JULY 1 & OCTOBER 1, 2024 WITHIN PAMPANGA   | Representation Expenses                | 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 BATAN  | Semi Expendable - Office Equipment     | 5020321002 | GENERAL SERVICES SECTION                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 02-Mar-24  | 05-Mar-24 | 14-Mar-24 | 19-Mar-24 | Regular Agency Fund (01000000) | 244,821.64 | 244,821.64 |  | INCLUSION IN THE APPROVED APP CY 2024   |
| PS-0700 | PROCUREMENT OF SERVICE PROVIDER RE: VEHICLE RENTAL FOR THE CONDUCT OF STRENGTHENING LOCAL GOVERNMENT SUPPORT FOR PANTAWID PAMILYANG PILIPINO PROGRAM             | Rents - Motor Vehicles                 | 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                | Representation Expenses                | 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   | Representation Expenses                | 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  | Other Supplies Expenses                | 5020399000 | GENERAL SERVICES SECTION                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 24-Feb-24  | 27-Feb-24 | 07-Mar-24 | 12-Mar-24 | Regular Agency Fund (01000000) | 249,903.54 | 249,903.54 |  | INCLUSION IN THE APPROVED APP CY 2024   |
| PS-0704 | SUPPLY OF LABOR AND MATERIALS FOR THE MAIN CIRCUIT BREAKER IN MAIN BUILDING  | RM - Buildings                         | 5021304001 | GENERAL SERVICES SECTION                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 24-Feb-24  | 27-Feb-24 | 07-Mar-24 | 12-Mar-24 | Regular Agency Fund (01000000) | 200,000.00 | 200,000.00 |  | INCLUSION IN THE APPROVED APP CY 2024   |

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| PS-0705 | BOARD AND LODGING FOR THE CENTRAL OFFICE GUEST FOR THE PROGRAM AND AWARDS AND INCENTIVES TOWARDS SERVICE EXCELLENCE (PRAISE) AWARDS CEREMONY ON MARCH 1-2, 2024 WITHIN BATAAN               | Training Expenses                                | 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   | Semi Expendable - ICT Equipment                  | 5020321003 | ICTMS                          | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 22-Apr-24 | 28-Apr-24 | 29-Apr-24 | 30-Apr-24 | Regular Agency Fund (01000000) |  | 979,000.00 | 979,000.00 |  | For inclusion in the Approved APP 2024<br>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  | Rents - Motor Vehicles                           | 5029905003 | PANTAWID                       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 27-Feb-24 | 08-Mar-24 | 09-Mar-24 | 10-Mar-24 | Regular Agency Fund (01000000) |  | 75,000.00  | 75,000.00  |  | For inclusion in the Approved APP 2024<br>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                                 | Other MOOE                                       | 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<br>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)  | Other MOOE                                       | 5029999099 | GENERAL SERVICES SECTION       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 03-May-24 | 10-May-24 | 11-May-24 | 12-May-24 | Regular Agency Fund (01000000) |  | 100,099.98 | 100,099.98 |  | For inclusion in the Approved APP 2024<br>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 ZAMBALES. | Training Expenses                                | 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<br>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)   | RM - Buildings                                   | 5021304001 | GENERAL SERVICES SECTION       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 13-Jun-24 | 16-Jun-24 | 17-Jun-24 | 18-Jun-24 | Regular Agency Fund (01000000) |  | 113,305.42 | 113,305.42 |  | For inclusion in the Approved APP 2024<br>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)  | RM - Semi Expendable - Other Machinery Equipment | 5021321099 | BGMS                           | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 13-Jun-24 | 16-Jun-24 | 17-Jun-24 | 18-Jun-24 | Regular Agency Fund (01000000) |  | 117,414.00 | 117,414.00 |  | For inclusion in the Approved APP 2024<br>FOR THE PREVENTIVE MAINTENANCE OF GENERATORS AT DSWD FO III ADMINISTRATION BUILDING AND SWAD AURORA FOR C.Y. 2024  |
| PS-0713 | DSWD FO III AND DSWD FO III SWAD OFFICES. SUPPLY, DELIVERY AND INSTALLATION OF INVERTER TYPE AIR CONDITIONING UNITS AND PURCHASE OF WATER DISPENSERS  | Semi Expendable - Office Equipment               | 5020321002 | GENERAL SERVICES SECTION       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 13-Jun-24 | 16-Jun-24 | 17-Jun-24 | 18-Jun-24 | Regular Agency Fund (01000000) |  | 296,021.51 | 296,021.51 |  | For inclusion in the Approved APP 2024<br>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  | Training Expenses                                | 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<br>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.       | Training Expenses                                | 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<br>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)                                  | Training Expenses                                | 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<br>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                                | Representation Expenses                          | 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<br>For the conduct of ORD Performance Checkpoint cum Strategic Planning   |

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| PS-0718 | Catering / Food Services for the OFD Year-end Meeting cum Wellness Check CY 2024   | Representation Expenses                | 5029903000 | OFD - ORD                       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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<br>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                           | Training Expenses                      | 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<br>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 | Representation Expenses                | 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<br>For the conduct of Consultation Meeting on Crafting the DSWD FO III Research and Development Agenda for 2025-2028 on May 29, June 7 and 14, 2024                              |
| PS-0721 | Training Kit - Workshop on Crafting the DSWD FO III Research and Development Agenda for 2025-2028  | Training Expenses                      | 5020201000 | PPD - PDPS                      | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 16-May-24 | 17-May-24 | 18-May-24 | Regular Agency Fund (01000000) |  | 6,000.00   | 6,000.00   |  | For inclusion in the Approved APP 2024<br>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   | Semi Expendable - Furniture & Fixtures | 5020322001 | GENERAL SERVICES SECTION        | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 10-Apr-24 | 13-Apr-24 | 14-Apr-24 | 15-Apr-24 | Regular Agency Fund (01000000) |  | 168,239.40 | 168,239.40 |  | For inclusion in the Approved APP 2024<br>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 KAPOK ANG KITA PROGRAM (AKAP) ON MAY 2, 2024 WITHIN PAMPANGA   | Representation Expenses                | 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<br>For the conduct of Orientation of AKAP "Ayuda sa Kapok ang Kita Program" on May 2, 2024   |
| PS-0724 | PROCUREMENT OF DSWD ADVOCACY COLLATERAL FOR STAKEHOLDERS CY 2024 (2ND POSTING)   | Other MOOE                             | 5029999099 | OFD - SMU                       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 13-May-24 | 16-May-24 | 17-May-24 | 18-May-24 | Regular Agency Fund (01000000) |  | 305,257.50 | 305,257.50 |  | For inclusion in the Approved APP 2024<br>For the procurement of DSWD Advocacy Collateral for Stakeholders  |
| PS-0725 | PROCUREMENT OF 6-LITER DISTILLED DRINKING WATER FOR EL NINO AFFECTED COMMUNITIES   | Other MOOE                             | 5029999099 | DRMD                            | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 17-May-24 | 20-May-24 | 21-May-24 | 22-May-24 | Regular Agency Fund (01000000) |  | 984,000.00 | 984,000.00 |  | For inclusion in the Approved APP 2024<br>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 Briefing for DRMB Personnel on May 15-17, 2024 within Zambales  | Training Expenses                      | 5020201000 | OFD - Special Concerns Sections | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | 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<br>For the conduct of Disaster Operations Review and Stress Briefing for DRMB Personnel on May 15-17, 2024 within Zambales   |
| PS-0727 | BOARD AND LODGING FOR THE CONDUCT OF NATIONAL USERS TRAINING ON THE INTEGRATED GRIEVANCE REDRESS MANAGEMENT SYSTEM (IGRMS) ROLL-OUT CY 2024 ON MAY 8-10, 2024 WITHIN PAMPANGA        | Training Expenses                      | 5020201000 | OFD - Special Concerns Sections | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | 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<br>Board and Lodging for the conduct of National Users Training on the Integrated Grievance Redress Management System (IGRMS) Roll-Out CY 2024 on May 8-10, 2024 within Pampanga |
| PS-0728 | Internal Quality Auditors Capacity Building Activity   | Training Expenses                      | 5020201000 | OFD - Internal Audit Unit       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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 to Pantawid Pamilyang Pilipino Program Newly Hired Staff  | Other MOOE                             | 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 TARPULLINS FOR CY 2024 (2ND POSTING)   | Printing & Publication Expenses        | 5029902000 | OFD- Social Marketing Unit      | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 30-Jun-24 | 03-Jul-24 | 04-Jul-24 | 05-Jul-24 | Regular Agency Fund (01000000) |  | 88,000.00  | 88,000.00  |  | To be Included in the Approved APP 2024   |

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|---------|--|---------------------------------|------------|---|--|-----------|-----------|-----------|-----------|--------------------------------|------------|------------|--|---|
| PS-0731 | Pantawid Pamilyang Pilipino Program Advocacy Material and Collaterals 2024 (Compendium and Booklet)  | Printing & Publication Expenses | 5029902000 | OFD- Social Marketing Unit                        | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 09-Jul-24 | 12-Jul-24 | 13-Jul-24 | 14-Jul-24 | Regular Agency Fund (01000000) | 81,452.00  | 81,452.00  |  | To be Included in the Approved APP 2024   |
| PS-0732 | CATERING/FOOD SERVICES FOR THE CONDUCT OF SOCIAL MARKETING UNIT QUARTERLY MEETING WITH PANTAWID PAMILYANG PILIPINO PROGRAM STAFF ON JUNE 21, SEPTEMBER 13 & NOVEMBER 15, 2024 WITHIN | Representation Expenses         | 5029903000 | OFD- Social Marketing Unit                        | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 31-May-24 | 01-Jun-24 | 02-Jun-24 | Regular Agency Fund (01000000) | 15,000.00  | 15,000.00  |  | To be Included in the Approved APP 2024   |
| PS-0733 | FOOD AND VENUE FOR THE CONDUCT OF REGIONAL SEARCH HUWARANG PANTAWID PAMILYA ON AUGUST 16, 2024 WITHIN PAMPANGA   | Representation Expenses         | 5029903000 | OFD- Social Marketing Unit                        | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | 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  | Representation Expenses         | 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   | Training Expenses               | 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 building 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  | Training Expenses               | 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 conducted 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   | RM - Buildings                  | 5021304001 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 10-Jun-24 | 13-Jun-24 | 14-Jun-24 | 15-Jun-24 | Regular Agency Fund (01000000) | 335,000.00 | 335,000.00 |  | For Inclusion in the approved PPMP/APP of cy 2024   |
| PS-0738 | Catering/Food Services for the conduct of MIAC Technical Desk Review (MTDR) under KC-KKB   | Representation Expenses         | 5029903000 | KC-KKB Continuing fund                            | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 04-Mar-24 | 06-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) | 39,500.00  | 39,500.00  |  | For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on May 2024 for Licab and Quezon, Nueva Ecija   |
| PS-0739 | Catering/Food Services for the conduct of MMDC for Participatory Resource Allocation (PRA) under KC-KKB  | Representation Expenses         | 5029903000 | KC-KKB Continuing fund                            | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 04-Mar-24 | 06-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) | 67,500.00  | 67,500.00  |  | For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on May 2024 for Licab and Quezon, Nueva Ecija   |
| PS-0740 | Catering/Food Services for the conduct of Project Development Workshop under KC-KKB  | Representation Expenses         | 5029903000 | KC-KKB Continuing fund                            | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 04-Mar-24 | 06-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) | 86,000.00  | 86,000.00  |  | For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on May 2024 for Licab and Quezon, Nueva Ecija   |
| PS-0741 | Catering/Food Services for the conduct of Procurement Orientation Workshop under KC-KKB  | Training Expenses               | 5020201000 | KC-KKB Continuing fund                            | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 04-Mar-24 | 06-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) | 107,000.00 | 107,000.00 |  | For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on May 2024 for Licab and Quezon, Nueva Ecija   |
| PS-0742 | Board and Lodging for the conduct of Skill Enhancement Workshop for Area Coordinating Team   | Training Expenses               | 5020201000 | KC-KKB Continuing fund                            | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 04-Mar-24 | 06-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) | 360,000.00 | 360,000.00 |  | For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on April 2024   |
| PS-0743 | Board and Lodging for the conduct of Knowledge Exchange Forum for LCEs and Partner Stakeholders  | Training Expenses               | 5020201000 | KC-KKB Continuing fund                            | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 04-Mar-24 | 06-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) | 596,220.00 | 596,220.00 |  | For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on July-August 2024   |

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|---------|--|-------------------------|------------|------------------------|--|-----|-----------|-----------|-----------|--------------------------------|--|------------|------------|--|--|
| PS-0744 | BOARD AND LODGING FOR THE CONDUCT OF REGIONAL FIDUCIARY WORKSHOP UNDER KC-KKB ON JUNE 18-21, 2024 WITHIN PAMPANGA                    | Training Expenses       | 5020201000 | KC-KKB Continuing fund | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 04-Mar-24 | 06-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) |  | 260,000.00 | 260,000.00 |  | For Inclusion in the approved PPMP/APP of CY 2024<br>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 | Training Expenses       | 5020201000 | KC-KKB Continuing fund | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 04-Mar-24 | 06-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) |  | 200,000.00 | 200,000.00 |  | For Inclusion in the approved PPMP/APP of CY 2024<br>To be conducted on May 2024   |
| PS-0746 | Board and Lodging for the conduct of Environmental and Social Management Framework Workshop  | Training Expenses       | 5020201000 | KC-KKB Continuing fund | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 04-Mar-24 | 06-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) |  | 252,000.00 | 252,000.00 |  | For Inclusion in the approved PPMP/APP of CY 2024<br>To be conducted on July 2024  |
| PS-0748 | Catering/ Food Services for the conduct of MIAC Technical Desk Review of Proposals (MTDR) under KC-KKB                               | Representation Expenses | 5029903000 | KC-KKB Current fund    | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 04-Mar-24 | 06-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) |  | 35,000.00  | 35,000.00  |  | For Inclusion in the approved PPMP/APP of CY 2024  |
| PS-0749 | Catering/Food Services for the conduct of Finance Orientation and Workshop under KC-KKB  | Representation Expenses | 5029903000 | KC-KKB Current fund    | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 04-Mar-24 | 06-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) |  | 80,000.00  | 80,000.00  |  | For Inclusion in the approved PPMP/APP of CY 2024<br>To be conducted on June 2024 for Licab and Quezon Nueva Ecija.                                      |
| PS-0750 | Catering/Food Services for the conduct of MDC for Criteria Setting Workshop (CSW) under KC-KKB                                       | Representation Expenses | 5029903000 | KC-KKB Current fund    | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 04-Mar-24 | 06-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) |  | 58,800.00  | 58,800.00  |  | For Inclusion in the approved PPMP/APP of CY 2024<br>To be conducted on May 2024 for Licab and Quezon Nueva Ecija.                                       |
| PS-0751 | Catering/Food Services for the conduct of Municipal Accountability Reporting under KC-KKB  | Representation Expenses | 5029903000 | KC-KKB Current fund    | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 04-Mar-24 | 06-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) |  | 100,000.00 | 100,000.00 |  | For Inclusion in the approved PPMP/APP of CY 2024<br>To be conducted on June for Casiguran and November 2024 for Licab and Quezon, Nueva Ecija           |
| PS-0752 | Catering/Food Services for the conduct of Sub-Project Completion Report Workshop under KC-KKB  | Training Expenses       | 5020201000 | KC-KKB Current fund    | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 04-Mar-24 | 06-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) |  | 84,000.00  | 84,000.00  |  | For Inclusion in the approved PPMP/APP of CY 2024<br>To be conducted on May 2024 for Casiguran, Aurora and October 2024 for Licab and Quezon Nueva Ecija |
| PS-0753 | Catering/Food Services for the conduct of Sustainability Planning Workshop under KC-KKB  | Training Expenses       | 5020201000 | KC-KKB Current fund    | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 04-Mar-24 | 06-Mar-24 | 08-Mar-24 | Regular Agency Fund (01000000) |  | 119,000.00 | 119,000.00 |  | For Inclusion in the approved PPMP/APP of CY 2024<br>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                                       | Training Expenses       | 5020201000 | KC-KKB Current fund    | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 13-Mar-24 | 15-Mar-24 | 17-Mar-24 | Regular Agency Fund (01000000) |  | 71,500.00  | 71,500.00  |  | For Inclusion in the approved PPMP/APP of CY 2024<br>To be conducted on June 2024 for Capas and Bamban, Tarlac.  |
| PS-0755 | Catering/Food Services for the conduct of Municipal Development Council for Participatory Resource Allocation (PRA) under KC-KKB.    | Representation Expenses | 5029903000 | KC-KKB Current fund    | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 13-Mar-24 | 15-Mar-24 | 17-Mar-24 | Regular Agency Fund (01000000) |  | 71,500.00  | 71,500.00  |  | For Inclusion in the approved PPMP/APP of CY 2024<br>To be conducted on June 2024 for Capas and Bamban, Tarlac.  |
| PS-0756 | Catering/Food Services for the conduct of Procurement Orientation and Workshop under KC-KKB  | Training Expenses       | 5020201000 | KC-KKB Current fund    | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 13-Mar-24 | 15-Mar-24 | 17-Mar-24 | Regular Agency Fund (01000000) |  | 60,500.00  | 60,500.00  |  | For Inclusion in the approved PPMP/APP of CY 2024<br>To be conducted on July 2024 for Capas and Bamban, Tarlac.  |
| PS-0757 | Catering/Food Services for the conduct of Finance Orientation and Workshop under KC-KKB  | Training Expenses       | 5020201000 | KC-KKB Current fund    | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 13-Mar-24 | 15-Mar-24 | 17-Mar-24 | Regular Agency Fund (01000000) |  | 39,500.00  | 39,500.00  |  | For Inclusion in the approved PPMP/APP of CY 2024<br>To be conducted on July 2024 for Capas and Bamban, Tarlac.  |

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| PS-0758 | Catering/Food Services for the conduct of Municipal Accountability Reporting (MAR) under KC-KKB  | Representation Expenses | 5029903000 | KC-KKB Current fund | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 13-Mar-24 | 15-Mar-24 | 17-Mar-24 | Regular Agency Fund (01000000) | 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 Bantban, Tarlac.   |
| PS-0759 | Catering/Food Services for the conduct of Sustainability Planning Workshop under KC-KKB  | Training Expenses       | 5020201000 | KC-KKB Current fund | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 13-Mar-24 | 15-Mar-24 | 17-Mar-24 | Regular Agency Fund (01000000) | 57,500.00  | 57,500.00  |  | For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on November 2024 for Capas and Bantban, Tarlac.   |
| PS-0760 | Catering/Food Services for the conduct of Sub-Project Completion Report Workshop under KC-KKB  | Training Expenses       | 5020201000 | KC-KKB Current fund | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 13-Mar-24 | 15-Mar-24 | 17-Mar-24 | Regular Agency Fund (01000000) | 22,500.00  | 22,500.00  |  | For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on November 2024 for Capas and Bantban, 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 & Bantban Tarlac Cluster)                          | Training Expenses       | 5020201000 | KC-KKB Current fund | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 13-Mar-24 | 15-Mar-24 | 17-Mar-24 | Regular Agency Fund (01000000) | 664,000.00 | 664,000.00 |  | For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on August 2024 for Licab & Quezon Nueva Esija To be conducted on October 2024 for Capas & Bantban Tarlac. |
| PS-0762 | Board and Lodging for the conduct of Capacity Building   | Training Expenses       | 5020201000 | KC-KKB Current fund | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 13-Mar-24 | 15-Mar-24 | 17-Mar-24 | Regular Agency Fund (01000000) | 376,000.00 | 376,000.00 |  | For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on September 2024   |
| PS-0763 | BOARD AND LODGING FOR THE CONDUCT OF SKILLS ENHANCEMENT WORKSHOP FOR AREA COORDINATING TEAMS (ACTS) UNDER KC-KKB ON APRIL 16-19, 2024 WITHIN PAMPANGA                                      | Training Expenses       | 5020201000 | KC-KKB Current fund | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 13-Mar-24 | 15-Mar-24 | 17-Mar-24 | Regular Agency Fund (01000000) | 360,000.00 | 360,000.00 |  | For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on June 2024 & September 2024   |
| PS-0764 | Board and Lodging for the conduct of Knowledge Management Workshop   | Training Expenses       | 5020201000 | KC-KKB Current fund | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 13-Mar-24 | 15-Mar-24 | 17-Mar-24 | Regular Agency Fund (01000000) | 263,600.00 | 263,600.00 |  | For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on July 2024  |
| PS-0765 | Board and Lodging for the conduct of Bridging Leadership Workshop  | Training Expenses       | 5020201000 | KC-KKB Current fund | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 13-Mar-24 | 15-Mar-24 | 17-Mar-24 | Regular Agency Fund (01000000) | 318,000.00 | 318,000.00 |  | For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on August 2024  |
| PS-0766 | Board and Lodging for the conduct of Contact Management Workshop   | Training Expenses       | 5020201000 | KC-KKB Current fund | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 13-Mar-24 | 15-Mar-24 | 17-Mar-24 | Regular Agency Fund (01000000) | 240,000.00 | 240,000.00 |  | For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on June 2024  |
| PS-0767 | Board and Lodging for the conduct of Regional Program Implementation Review  | Training Expenses       | 5020201000 | KC-KKB Current fund | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 13-Mar-24 | 15-Mar-24 | 17-Mar-24 | Regular Agency Fund (01000000) | 552,000.00 | 552,000.00 |  | For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on November 2024  |
| PS-0768 | BOARD 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- | Training Expenses       | 5020201000 | KC-KKB Current fund | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 13-Mar-24 | 15-Mar-24 | 17-Mar-24 | Regular Agency Fund (01000000) | 111,000.00 | 111,000.00 |  | For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on July 2024  |
| PS-0769 | FOOD AND VENUE FOR THE CONDUCT OF EXPANDED REGIONAL PROGRAM MANAGEMENT TEAM MEETING FY 2024 WITHIN PAMPANGA  | Training Expenses       | 5020201000 | KC-KKB Current fund | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 13-Mar-24 | 15-Mar-24 | 17-Mar-24 | Regular Agency Fund (01000000) | 180,000.00 | 180,000.00 |  | For Inclusion in the approved PPMP/APP of CY 2024 To be conducted on March 26   June 10   September 6   December 6, 2024  |
| PS-0770 | CATERING FOOD SERVICES FOR THE CONDUCT OF COMPLIANCE VERIFICATION OFFICERS SEMESTRAL MEETING FOR CY 2024 - 1ST SEM ON APRIL 26, 2024 WITHIN PAMPANGA                                       | Representation Expenses | 5029903000 | 4PS- PANTAWID       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 13-Mar-24 | 15-Mar-24 | 17-Mar-24 | Regular Agency Fund (01000000) | 10,000.00  | 10,000.00  |  | For Inclusion in APP 2024 Revision to Item No. PS-0317  |

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| PS-0771 | FOOD AND VENUE FOR THE CONDUCT OF HRMDD CY 2024 QUARTERLY MEETINGS WITHIN PAMPANGA   | Representation Expenses                 | 5029903000 | HRMDD   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 19-Mar-24 | 20-Mar-24 | 21-Mar-24 | Regular Agency Fund (01000000) | 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  | Representation Expenses                 | 5029903000 | HRMDD   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 24-Aug-24 | 25-Aug-24 | 26-Aug-24 | Regular Agency Fund (01000000) | 22,400.00  | 22,400.00  |  | Changes in PS-0561 of APP FOR FY 2024 / Food and venue: HRMDD activity/ September 2024; subject to NP-LOV; charged to PSP/ GASS |
| PS-0774 | Food and Venue for the Conduct of HRMDD 4th Quarter Meeting on November 22, 2024   | Representation Expenses                 | 5029903000 | HRMDD   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 02-Nov-24 | 03-Nov-24 | 04-Nov-24 | Regular Agency Fund (01000000) | 22,400.00  | 22,400.00  |  | Changes in PS-0562 of APP FOR FY 2024 / Food and venue: HRMDD activity/ November 2024; subject to NP-LOV; charged to PSP/ GASS  |
| PS-0775 | REPAIR AND MAINTENANCE OF VARIOUS SPLIT TYPE AIR CONDITIONING UNITS FOR DSWD FO III  | RM - Semi Expendable - Office Equipment | 5021321002 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 14-Apr-24 | 17-Apr-24 | 18-Apr-24 | 19-Apr-24 | Regular Agency Fund (01000000) | 76,926.67  | 76,926.67  |  | For Inclusion in the Approved PPMP/APP of CY 2024   |
| PS-0776 | SUPPLY OF LABOR AND MATERIALS FOR REHABILITATION AND LIVELIHOOD SEPTIC TANK AND REPAIRS OF OTHER FACILITY OF DSWD FO III TLC (2ND POSTING)   | RM - Buildings                          | 5021304001 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 14-Apr-24 | 17-Apr-24 | 18-Apr-24 | 19-Apr-24 | Regular Agency Fund (01000000) | 90,000.00  | 90,000.00  |  | For Inclusion in the Approved PPMP/APP of CY 2024   |
| PS-0777 | BOARD AND LODGING FOR THE CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM (SLP) ROLL-OUT TRAINING ON MC 07 SERIES OF 2023 - USBONG IMPLEMENTATION PHASE ON APRIL 10-12, 2024 WITHIN PAMPANGA | Training Expenses                       | 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   | Semi Expendable - Furniture & Fixtures  | 5020322001 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 10-Apr-24 | 13-Apr-24 | 14-Apr-24 | 15-Apr-24 | Regular Agency Fund (01000000) | 320,000.00 | 320,000.00 |  | For Inclusion in the Approved PPMP/APP of CY 2024   |
| PS-0779 | PURCHASE OF TRAINING SUPPLIES FOR THE CO INITIATED ACTIVITY: REGIONAL INSPECTORATE COMMITTEE (RIC) PROGRAM REVIEW AND EVALUATION WORKSHOP (PREW) 2024 (BATCH 1)                        | Training Expenses                       | 5020201000 | Special Concerns Sections (CO Initiated Training) | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 02-Aug-24 | 03-Aug-24 | 04-Aug-24 | Regular Agency Fund (01000000) | 13,200.00  | 13,200.00  |  | CO activity to be conducted on July 30 - August 02, 2024 within Region III  |
| PS-0780 | PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF NATIONAL USERS TRAINING ON THE INTEGRATED GRIEVANCE REDRESS MANAGEMENT SYSTEM (IGRMS) ROLLOUT CY 2024                                 | Training Expenses                       | 5020201000 | Special Concerns Sections (CO Initiated Training) | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 02-May-24 | 03-May-24 | 04-May-24 | Regular Agency Fund (01000000) | 8,000.00   | 8,000.00   |  | CO activity to be conducted on May 8-10 within Region III   |
| PS-0781 | FOOD AND VENUE FOR THE CONDUCT OF CONSULTATION MEETING WITH AICS SERVICE PROVIDERS ON APRIL 26, 2024 AND MAY 3, 2024 WITHIN PAMPANGA   | Representation Expenses                 | 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   | Representation Expenses                 | 5029903000 | PSD-CBS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 11-Jul-24 | 12-Jul-24 | 13-Jul-24 | Regular Agency Fund (01000000) | 12,000.00  | 12,000.00  |  | Submission of PR 30 Days before the actual activity within Pampanga   |
| PS-0784 | Catering/Food Services for the conduct of Technical Assistance to LGU Program Implementers- 3rd on October 25, 2024 within Pampanga  | Representation Expenses                 | 5029903000 | PSD-CBS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Oct-24 | 06-Oct-24 | 07-Oct-24 | Regular Agency Fund (01000000) | 12,000.00  | 12,000.00  |  | Submission of PR 30 Days before the actual activity within Pampanga   |
| PS-0785 | Food and Venue for the conduct of Training on the Comprehensive Program Manual on September 25-26, 2024 within Pampanga  | Training Expenses                       | 5020201000 | PSD-CBS   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | 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   |

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| PS-0786 | PROCUREMENT OF PRE-PACKED HYGIENE KITS FOR THE COMPRE PROGRAM BENEFICIARIES CY 2024  | Subsidies - Others       | 5021499000 | PSD-CBS         | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | N/A | 10-Mar-24 | 11-Mar-24 | 12-Mar-24 | Regular Agency Fund (01000000) | 100,000.00 | 100,000.00 |  | For family in street situation, IPs and Sama Badjass 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   | Office Supplies Expenses | 5020301000 | PSD-CBS         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 10-Mar-24 | 11-Mar-24 | 12-Mar-24 | Regular Agency Fund (01000000) | 50,000.00  | 50,000.00  |  | For LGU with Compre Program Activity Centers  |
| PS-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 TARLAC      | Representation Expenses  | 5029903000 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 02-Feb-24 | 03-Feb-24 | 04-Feb-24 | Regular Agency Fund (01000000) | 49,700.00  | 49,700.00  |  | Purchase of Meals and snacks for the inauguration of Kagalingan Lounge and Unwelling of Angels in Red Vest Photo Wall   |
| PS-0790 | Procurement of Venue (Function Hall) with LED Monitor, Full Sound and Light System and Decoration for DSWD PRAISE Awards, and Recognition of Partners and Stakeholders on March 1, 2024    | Training Expenses        | 5020201000 | HRMDD-DC Office | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 04-Feb-24 | 05-Feb-24 | 06-Feb-24 | Regular Agency Fund (01000000) | 173,400.00 | 173,400.00 |  | Procurement of Venue (Function Hall) with LED Monitor, Full Sound and Light System and Decoration for DSWD PRAISE Awards, and Recognition of Partners and Stakeholders on March 1, 2024 |
| PS-0791 | FOOD AND VENUE FOR THE CONDUCT OF DSWD PRAISE AWARDS AND RECOGNITION OF PARTNERS AND STAKEHOLDERS ON MARCH 1, 2024 WITHIN REGION III   | Training Expenses        | 5020201000 | HRMDD-DC Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 20-Feb-24 | 21-Feb-24 | 22-Feb-24 | Regular Agency Fund (01000000) | 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 Stakeholders on March 1, 2024 |
| PS-0792 | Purchase of Training Office Supplies for the conduct of Integre Performance Review and Evaluation Workshop, October 2024, within Pampanga  | Training Expenses        | 5020201000 | PPD - PDPS      | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | N/A | 01-Oct-24 | 02-Oct-24 | 03-Oct-24 | Regular Agency Fund (01000000) | 8,000.00   | 8,000.00   |  | PBC FUNDS<br>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- | Training Expenses        | 5020201000 | PPD - PDPS      | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 23-Jul-24 | 24-Jul-24 | 25-Jul-24 | Regular Agency Fund (01000000) | 270,000.00 | 270,000.00 |  | PBC FUNDS<br>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   | Training Expenses        | 5020201000 | PPD - PDPS      | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 02-May-24 | 04-May-24 | 06-May-24 | Regular Agency Fund (01000000) | 720,000.00 | 720,000.00 |  | PBC FUNDS<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0795 | Purchase of Training Office Supplies for the conduct of Regional Management Development Conference (1st And 2nd Semester), May 2024, within Region   | Training Expenses        | 5020201000 | PPD - PDPS      | Shopping 52.1b   | N/A | 15-Apr-24 | 17-Apr-24 | 19-Apr-24 | Regular Agency Fund (01000000) | 16,000.00  | 16,000.00  |  | PBC FUNDS<br>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   | Training Expenses        | 5020201000 | PPD - PDPS      | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 05-Feb-24 | 07-Feb-24 | 09-Feb-24 | Regular Agency Fund (01000000) | 499,200.00 | 499,200.00 |  | PBC FUNDS<br>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   | Representation Expenses  | 5029903000 | FMD-DC Office   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 01-Oct-24 | 03-Oct-24 | 05-Oct-24 | Regular Agency Fund (01000000) | 56,500.00  | 56,500.00  |  | INTENDED FOR THE CONDUCT OF FMD ASSEMBLY WITH MEETING IN PREPARATION FOR THE YEAR-END CLOSING OF BOOKS ON OCTOBER 25, 2024 WITH VARIOUS FUND SOURCE                                     |
| PS-0798 | CATERING/FOOD SERVICES FOR THE CONDUCT OF FMD-DC OFFICE QUARTERLY STAFF MEETING ON MARCH 25, MAY 13, AUGUST 5 & NOVEMBER 11, 2024 WITHIN PAMPANGA  | Representation Expenses  | 5029903000 | DRMD-DC Office  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 02-Feb-24 | 04-Feb-24 | 06-Feb-24 | Regular Agency Fund (01000000) | 12,000.00  | 12,000.00  |  | INTENDED FOR THE CONDUCT OF FMD-DC OFFICE QUARTERLY STAFF MEETING ON FEBRUARY 12, 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          | Representation Expenses  | 5029903000 | PDPS            | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 15-Apr-24 | 17-Apr-24 | 19-Apr-24 | Regular Agency Fund (01000000) | 105,000.00 | 105,000.00 |  | For the Inclusion in Revision on APP CY 2024  |



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| 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 | Representation Expenses              | 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   | Representation Expenses              | 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  | Rents - Buildings & Structures       | 5029905001 | GENERAL SERVICES SECTION | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 11-Mar-24 | 14-Mar-24 | 15-Mar-24 | 16-Mar-24 | Regular Agency Fund (01000000) | 2,889,941.90 | 2,889,941.90 |  | For Inclusion in the Approved PPMP/APP of CY 2024<br>Budgetary Requirements:                             |
| PS-0803 | PROCUREMENT OF ICT EQUIPMENT FOR TARA BASA PROGRAM STAFF   | RM - Semi Expendable - ICT Equipment | 5021321003 | TARA BASA                | Competitive Bidding / Public Bidding                         | 29-Feb-24 | 03-Mar-24 | 04-Mar-24 | 05-Mar-24 | Regular Agency Fund (01000000) | 2,571,803.40 | 2,571,803.40 |  | For the Inclusion in Revision on APP CY 2024   |
| PS-0804 | PURCHASE OF ADVOCACY T-SHIRT FOR TUTORS AND YOUTH DEVELOPMENT WORKERS (YDWS) CY 2024   | Other MOOE                           | 5029990999 | TARA BASA                | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)        | 29-Feb-24 | 03-Mar-24 | 04-Mar-24 | 05-Mar-24 | Regular Agency Fund (01000000) | 1,601,996.00 | 1,601,996.00 |  | For the Inclusion in Revision on APP CY 2024   |
| PS-0805 | Printing of Tara Basa Modules (Nanay-Tatay Teacher Modules for Parents)  | Printing & Publication Expenses      | 5029902000 | TARA BASA                | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)        | 29-Feb-24 | 03-Mar-24 | 04-Mar-24 | 05-Mar-24 | Regular Agency Fund (01000000) | 5,169,696.00 | 5,169,696.00 |  | For the Inclusion in Revision on APP CY 2024   |
| PS-0806 | Printing of Tara Basa Modules for Youth Development Workers (YDWs)   | Printing & Publication Expenses      | 5029902000 | TARA BASA                | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 29-Feb-24 | 03-Mar-24 | 04-Mar-24 | 05-Mar-24 | Regular Agency Fund (01000000) | 620,928.00   | 620,928.00   |  | For the Inclusion in Revision on APP CY 2024   |
| PS-0807 | Printing of Tara Basa Forms  | Printing & Publication Expenses      | 5029902000 | TARA BASA                | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 29-Feb-24 | 03-Mar-24 | 04-Mar-24 | 05-Mar-24 | Regular Agency Fund (01000000) | 277,456.48   | 277,456.48   |  | For the Inclusion in Revision on APP CY 2024   |
| PS-0808 | Printing of Workbook for Learners  | Printing & Publication Expenses      | 5029902000 | TARA BASA                | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)        | 29-Feb-24 | 03-Mar-24 | 04-Mar-24 | 05-Mar-24 | Regular Agency Fund (01000000) | 5,169,696.00 | 5,169,696.00 |  | For the Inclusion in Revision on APP CY 2024   |
| PS-0809 | Printing of Guidebook for Tutors   | Printing & Publication Expenses      | 5029902000 | TARA BASA                | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 29-Feb-24 | 03-Mar-24 | 04-Mar-24 | 05-Mar-24 | Regular Agency Fund (01000000) | 738,640.00   | 738,640.00   |  | For the Inclusion in Revision on APP CY 2024   |
| PS-0810 | PURCHASE OF OFFICE CHAIR FOR THE TARA BASA TUTORING PROGRAM (TBTP) STAFF CY 2024   | RM - Furniture & Fixtures            | 5021307000 | TARA BASA                | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 29-Feb-24 | 03-Mar-24 | 04-Mar-24 | 05-Mar-24 | Regular Agency Fund (01000000) | 190,300.05   | 190,300.05   |  | For the Inclusion in Revision on APP CY 2024   |
| PS-0813 | Pre-packed Kits for Tutors, YDWs and Learners TARA BASA  | Subsidies - Others                   | 5021499000 | TARA BASA                | Competitive Bidding / Public Bidding                         | 29-Feb-24 | 03-Mar-24 | 04-Mar-24 | 05-Mar-24 | Regular Agency Fund (01000000) | 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   | Office Supplies Expenses             | 5020301000 | TARA BASA                | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)        | 29-Feb-24 | 03-Mar-24 | 04-Mar-24 | 05-Mar-24 | Regular Agency Fund (01000000) | 2,000,000.00 | 2,000,000.00 |  | If not available at PS-DBM will resort to shopping 52.1b<br>For the Inclusion in Revision on APP CY 2024 |

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| 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                   | Representation Expenses | 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  | Representation Expenses | 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   | Representation Expenses | 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             | Training Expenses       | 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                       | Representation Expenses | 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                       | Representation Expenses | 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  | Representation Expenses | 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 DSW/D RO III REGIONAL HOME FOR GIRLS - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF | Training Expenses       | 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  | Training Expenses       | 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   | Training Expenses       | 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  | Training Expenses       | 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, Basa! Tutoring Program (TBTP) Tutors Batch 2  | Training Expenses       | 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  | Training Expenses       | 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 |

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|---------|---|-------------------|------------|-----------|--|-----|-----------|-----------|-----------|--------------------------------|------------|------------|--|--|
| 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                    | Training Expenses | 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                   | Training Expenses | 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                    | Training Expenses | 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                   | Training Expenses | 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                    | Training Expenses | 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                   | Training Expenses | 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                    | Training Expenses | 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                   | Training Expenses | 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, Basa! Tutoring Program (TBTP) Tutors Batch 7   | Training Expenses | 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 | Training Expenses | 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  | Training Expenses | 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                                 | Training Expenses | 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                                 | Training Expenses | 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 |

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| PS-0841 | Basic Lights and Sounds Rental and Staging for the Tara Basa! Tutoring Program (TBTP) Culminating Activity in CSJDM, Bulacan  | Training Expenses       | 5020201000 | TARA BASA   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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                   | Training Expenses       | 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 PAMPANGA | Training Expenses       | 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  | Training Expenses       | 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  | Training Expenses       | 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  | Representation Expenses | 5029903000 | Protective Services Division                        | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 09-Mar-24 | 10-Mar-24 | 11-Mar-24 | Regular Agency Fund (01000000) |  | 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  | Food Supplies Expenses  | 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 PPM/ APP of CY 2024   |
| PS-0850 | Purchase of RM - Motor Vehicle for CY 2024  | RM - Motor Vehicle      | 5021306001 | HAVEN FOR GIRLS                                     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 13-Mar-24 | 16-Mar-24 | 17-Mar-24 | 18-Mar-24 | Regular Agency Fund (01000000) |  | 120,000.00 | 120,000.00 |  | For the Inclusion in the Approved PPM/ APP of CY 2024   |
| PS-0851 | BOARD AND LODGING FOR THE CONDUCT OF STAKEHOLDERS CONSULTATION DIALOGUE ON APRIL 16-19, 2024 WITHIN PAMPANGA  | Training Expenses       | 5020201000 | Capability Building Section (CO Initiated Training) | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | 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   | Representation Expenses | 5029903000 | HRMDD   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 06-Feb-24 | 07-Feb-24 | 08-Feb-24 | Regular Agency Fund (01000000) |  | 50,000.00  | 50,000.00  |  | Purchase of Meals and Snacks of EXECCOM, Organizers & crews, Anniversary Committee, members and Guests Department of Social Welfare and Development - Field Office III 73rd Anniversary on February 26, 2024<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY |
| PS-0855 | CATERING/FOOD SERVICES FOR THE CONDUCT OF MEETINGS WITH PROVINCIAL TECHNICAL WORKING GROUP PGU PAMPANGA RE: 2024 RRP CCAM IMPLEMENTATION ON MARCH 25, 2024 WITHIN PAMPANGA                                      | Representation Expenses | 5029903000 | DRMD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Feb-24 | 06-Feb-24 | 07-Feb-24 | Regular Agency Fund (01000000) |  | 5,000.00   | 5,000.00   |  | Procurement of Snacks Intends 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  | Training Expenses       | 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<br>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   | Training Expenses       | 5020201000 | DRMD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 29-May-24 | 30-May-24 | 31-May-24 | Regular Agency Fund (01000000) |  | 9,300.00   | 9,300.00   |  | Training Materials for the Conduct of Orientation on the Humanitarian Supply Chain Management Course on May 26-31, 2024<br>SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |

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| PS-0860 | BOARD AND LODGING FOR THE CONDUCT OF STRATEGIC PLANNING WORKSHOP FOR CCAM IMPLEMENTATION ON MAY 22-24, 2024 WITHIN PAMPANGA (2ND POSTING)   | Training Expenses                           | 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<br><br>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  | Training Expenses                           | 5020201000 | DRMD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 07-May-24 | 08-May-24 | 09-May-24 | Regular Agency Fund (01000000) | 9,000.00   | 9,000.00   |  | Training Materials for the Conduct Strategic Planning Workshop for CCAM Implementation on May 22-24, 2024<br><br>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)   | RM - Buildings                              | 5021304001 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 10-Apr-24 | 13-Apr-24 | 14-Apr-24 | 15-Apr-24 | Regular Agency Fund (01000000) | 98,853.52  | 98,853.52  |  | For Inclusion in the Approved PPMP/APP of CY 2024  |
| PS-0863 | 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   | Training Expenses                           | 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  | Representation Expenses                     | 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  | Representation Expenses                     | 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 | Training Expenses                           | 5020201000 | Special Concerns Sections (CO Initiated Training) | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 29-Mar-24 | 30-Mar-24 | 31-Mar-24 | Regular Agency Fund (01000000) | 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  | Semi Expendable - ICT Equipment             | 5020321003 | PERSONNEL ADMIN SECTION                           | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 10-Apr-24 | 13-Apr-24 | 15-Apr-24 | 16-Apr-24 | Regular Agency Fund (01000000) | 664,619.94 | 664,619.94 |  | FOR INCLUSION TO THE APPROVED APP CY 2024  |
| PS-0868 | PURCHASE OF PVC ID PRINTER  | Semi Expendable - ICT Equipment             | 5020321003 | PERSONNEL ADMIN SECTION                           | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 10-Apr-24 | 13-Apr-24 | 15-Apr-24 | 16-Apr-24 | Regular Agency Fund (01000000) | 74,030.00  | 74,030.00  |  | FOR INCLUSION TO THE APPROVED APP CY 2024  |
| PS-0869 | PURCHASE OF BAKING EQUIPMENT FOR AMOR VILLAGE CY 2024 (2ND POSTING)   | Semi Expendable - Other Machinery Equipment | 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 Expendables- Other Machinery & Equipment) intended for AMOR Village beneficiaries and will procure on the Month of April-June 2024. |
| PS-0870 | PURCHASE OF ONE(1) GENERATOR BATTERY FOR AMOR VILLAGE CY 2024   | Semi Expendable - Other Machinery Equipment | 5020321099 | AMOR VILLAGE                                      | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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   | Representation Expenses                     | 5029903000 | KC NCDDP  | 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 Palauag, Zambales   |
| PS-0873 | PURCHASE OF INDUSTRIAL FORKLIFT TIRES TO SUPPORT THE REGULAR WAREHOUSE OPERATIONS CY 2024   | Semi Expendable - Other Machinery Equipment | 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<br><br>Budgetary Requirements:<br>Disaster Fund- 53,200.00  |

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| PS-0874 | CATERING/FOOD SERVICES FOR THE CONDUCT OF SUSTAINABILITY PLANNING WORKSHOP UNDER KC-NCDDP-AF ON JUNE 24-25, 2024 WITHIN ZAMBALES                             | Representation Expenses                     | 5029903000 | KC NCDDP  | 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  | Training Expenses                           | 5020201000 | KC NCDDP  | 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  | Training Expenses                           | 5020201000 | KC NCDDP  | 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   | RM - Motor Vehicle                          | 5021306001 | GSS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 10-Apr-24 | 13-Apr-24 | 14-Apr-24 | 15-Apr-24 | Regular Agency Fund (01000000) | 604,308.00 | 604,308.00 |            | For Inclusion in the Approved PPMP/APP of CY 2024   |
| PS-0878 | PREVENTIVE MAINTENANCE OF THREE (3) RED PLATE TRUCKS CY 2024   | RM - Motor Vehicle                          | 5021306001 | GSS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 10-Apr-24 | 13-Apr-24 | 14-Apr-24 | 15-Apr-24 | Regular Agency Fund (01000000) | 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 | Training Expenses                           | 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<br>Based on the Approved Annual Procurement Plan charged to Pantawid Training Funds |
| PS-0880 | Catering/Food Services for the Conduct of SLP Bataan Meeting   | Representation Expenses                     | 5029903000 | SLP-SWAD BATAAN   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 09-May-24 | 10-May-24 | 11-May-24 | Regular Agency Fund (01000000) | 6,000.00   | 6,000.00   |            | For Inclusion in APP 2024 Revision To Item No. PS-0489  |
| PS-0881 | EMERGENCY REPAIR OF RISOGRAPH MACHINE OF DSWD FIELD OFFICE III   | RM - Semi Expendable - Office Equipment     | 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                    | Capital Outlay (Buildings/Other Structures) | -          | 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<br>Due to Change of Project Timeline, Due to Modification Funds   |
| PS-0883 | PURCHASE OF TRAINING KIT FOR THE DSWD NATIONAL WORK AND FINANCIAL PLAN FOR FY 2025   | Training Expenses                           | 5020201000 | PDSW  | 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-dtm Resort to Shopping 52.1b for 1m Below<br>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   | Training Expenses                           | 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   | Food Supplies Expenses                      | 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   | Food Supplies Expenses                      | 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   |

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|---------|--|---------------------------------|------------|--------------|--|-----------|-----------|-----------|-----------|--------------------------------|--|------------|------------|--|---|
| PS-0890 | FOOD AND VENUE FOR THE CONDUCT OF CONSULTATION WITH PARTNERS (DEPED&DOH) ON SEPTEMBER 18, 2024   | Representation Expenses         | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | 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)   | Representation Expenses         | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 09-Sep-24 | 10-Sep-24 | 11-Sep-24 | Regular Agency Fund (01000000) |  | 58,500.00  | 58,500.00  |  | For Inclusion in APP 2024 Revision To Item NO. PS-0308  |
| PS-0892 | CATERING/FOOD SERVICES FOR THE CONDUCT OF CONSULTATION MEETING WITH PARTNERS STAKEHOLDER (EDUCATION AND HEALTH) ON SEPTEMBER 19, 2024 WITHIN AURORA  | Representation Expenses         | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 09-Sep-24 | 10-Sep-24 | 11-Sep-24 | Regular Agency Fund (01000000) |  | 33,500.00  | 33,500.00  |  | For Inclusion in APP 2024 Revision To Item NO. PS-0308  |
| PS-0893 | CATERING/FOOD SERVICES FOR THE CONDUCT OF COMPLIANCE VERIFICATION OFFICERS SEMESTRAL MEETING (2ND SEMESTER) CY 2024 ON SEPTEMBER 20, 2024 WITHIN AURORA  | Representation Expenses         | 5029903000 | 4PS-PANTAWID | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 10-Apr-24 | 11-Apr-24 | 12-Apr-24 | Regular Agency Fund (01000000) |  | 10,000.00  | 10,000.00  |  | For Inclusion in APP 2024 Revision To Item NO. PS-0318  |
| PS-0894 | 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   | Training Expenses               | 5020201000 | EPAHP        | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)         | N/A       | 15-May-24 | 16-May-24 | 17-May-24 | Regular Agency Fund (01000000) |  | 21,111.70  | 21,111.70  |  | For Inclusion in the Approved PPM/APP of CY 2024 ( Current Fund) and for reimbursement<br>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 ACTIVITIES CATCH UP PLAN RESULTS ON JULY 4-5, 2024 WITHIN PAMPANGA | Training Expenses               | 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   | 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 approved APP 2024<br>AMBULACE (PALTE NO. A9-M068  |
| PS-0897 | STAMP, SELF INKING, W/ 16-17 LINES FORMAT  | Office Supplies Expenses        | 5020301000 | BS           | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Feb-24 | 06-Feb-24 | 07-Feb-24 | Regular Agency Fund (01000000) |  | 45,000.00  | 45,000.00  |  | For Inclusion in APP 2024   |
| PS-0898 | STAMP, SELF INKING, STANDARD SIZE, W/ 2-3 LINES FORMAT   | Office Supplies Expenses        | 5020301000 | BS           | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 18-Mar-24 | 19-Mar-24 | 20-Mar-24 | Regular Agency Fund (01000000) |  | 2,500.00   | 2,500.00   |  | For Inclusion in APP 2024   |
| PS-0899 | PURCHASE OF ICT EQUIPMENT (HEAVY DUTY SCANNER) FOR RSPU RPMO & DPEO STAFF  | Semi Expendable - ICT Equipment | 5020321003 | SPPMO        | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 29-Feb-24 | 03-Mar-24 | 04-Mar-24 | 05-Mar-24 | Regular Agency Fund (01000000) |  | 481,500.00 | 481,500.00 |  | FOR REVISION OF ITEM - PS 0661  |
| PS-0900 | RENTAL OF PLENARY HALL WITH FOOD PROVISION FOR THE CONDUCT ANNUAL CELEBRATION OF FILIPINO SOCIAL WORKER DAY ON JUNE 19, 2024 WITHIN PAMPANGA   | Representation Expenses         | 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 INCLUSION IN THE APPROVED APP 2024  |
| PS-0901 | KNOWLEDGE MANAGEMENT QUARTERLY MEETING, CGS QUARTERLY MEETINGS, SWDLNET QUARTERLY MEETING OF TAAORSS UNIT UNDER SPECIAL CONCERNS SECTION FOR CY 2024   | Representation Expenses         | 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, SWDLNET 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   | Training Expenses               | 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 AICS AND APPLICATION OF NEW RAATE OF MEALS AND SNACKS                               |

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|---------|---|------------------------------------|------------|---|--|-----------|-----------|-----------|-----------|--------------------------------|--|--------------|--------------|--|--|
| PS-0903 | RECHARGING/REFILLING OF FIRE EXTINGUISHERS OF DSWD FIELD OFFICE III, SWAD OFFICES, CENTERS AND INSTITUTIONS CY 2024   | Other MOOE                         | 5029999099 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 30-Jun-24 | 03-Jul-24 | 04-Jul-24 | 05-Jul-24 | Regular Agency Fund (01000000) |  | 276,467.22   | 276,467.22   |  | FOR INCLUSION IN THE APPROVED PPMP/APP OF CY 2024  |
| PS-0904 | SUPPLY, DELIVERY AND INSTALLATION OF ADDITIONAL INVERTER TYPE AIR CONDITIONING UNITS INCLUDING MISCELLANEOUS ACU WORK ITEMS FOR SWAD BATAAN   | Semi Expendable - Office Equipment | 5020321002 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 30-May-24 | 02-Jun-24 | 03-Jun-24 | 04-Jun-24 | Regular Agency Fund (01000000) |  | 599,992.81   | 599,992.81   |  | SUB-TOTAL FOR SEMIEXPANDABLE OFFICE EQUIPMENT - 297,014.93<br>SUB-TOTAL FOR RM - SEMI EXPANDABLE OFFICE EQUIPMENT - PH202,997.88 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   | Training Expenses                  | 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 KAPOG ANG KITA PROGRAM "AKAP" ON MAY 18, 2024   | Other MOOE                         | 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  | Training Expenses                  | 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   | Food Supplies Expenses             | 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   | Food Supplies Expenses             | 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)  | Other Supplies Expenses            | 5020399000 | RRCY  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 30-Apr-24 | 03-May-24 | 04-May-24 | 05-May-24 | Regular Agency Fund (01000000) |  | 125,272.26   | 125,272.26   |  | FOR INCLUSION ON THE APPROVED PPMP/APP CY 2024   |
| PS-0911 | BOARD AND LODGING FOR THE CONDUCT OF DSWD WORK AND FINANCIAL PLANNING WORKSHOP FOR FY 2025 AND UPDATING OF FY 2026-2028 FORWARD ESTIMATES OF THE DEPARTMENT ON JUNE 24-28, 2024 WITHIN PAMPANGA | Training Expenses                  | 5020201000 | SCS   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 05-Jun-24 | 06-Jun-24 | 07-Jun-24 | Regular Agency Fund (01000000) |  | 2,128,500.00 | 2,128,500.00 |  | 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   | Training Expenses                  | 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          | Representation Expenses            | 5029903000 | SLP RPMO  | 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-0476   |
| PS-0914 | PURCHASE OF SEMI-EXPENDABLE (ICT EQUIPMENT) FOR THE USE OF DISASTER RESPONSE MANAGEMENT DIVISION CY 2024  | Semi Expendable - ICT Equipment    | 5020321003 | DRMD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 31-Mar-24 | 03-Apr-24 | 04-Apr-24 | 05-Apr-24 | Regular Agency Fund (01000000) |  | 100,000.00   | 100,000.00   |  | PURCHASE OF SEMI-EXPENDABLE-ICT EQUIPMENT FOR THE USE OF DISASTER RESPONSE MANAGEMENT DIVISION. (FOR INCLUSION OF PPMP)  |
| PS-0915 | PURCHASE OF MAINTENANCE SUPPLIES AND MATERIALS FOR THE TLC BUILDING   | RM - Buildings                     | 5021304001 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 18-Apr-24 | 19-Apr-24 | 20-Apr-24 | Regular Agency Fund (01000000) |  | 31,190.00    | 31,190.00    |  | FOR CEILING FAN (SEMI EX) FOR INCLUSION IN THE APPROVED PPMP/APP OF CY 2024  |



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|---------|---|---|------------|-----------------|--|-----------|-----------|-----------|-----------|--------------------------------|--------------|------------|--------------|---|
| 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                           | Training Expenses                           | 5020201000 | SLP RPMO        | 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 | Representation Expenses                     | 5029903000 | SLP-SWAD AURORA | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 18-Mar-24 | 19-Mar-24 | 20-Mar-24 | Regular Agency Fund (01000000) | 15,000.00    | 15,000.00  |              | FOR INCLUSION IN APP 2024 REVISION TO ITEM NO. PS-0487  |
| PS-0918 | CATERING FOOD SERVICES FOR CONDUCT OF MEETING AND INAUGURATION OF SWAD PAMPANGA ON APRIL 24, 2024 WITHIN PAMPANGA   | Representation Expenses                     | 5029903000 | CIS             | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 27-Apr-24 | 28-Apr-24 | 29-Apr-24 | Regular Agency Fund (01000000) | 25,000.00    | 25,000.00  |              | FOR INCLUSION TO THE APPROVED APP   |
| PS-0919 | PURCHASE OF PAINT FOR DSWD FO III CY 2024   | Other Supplies Expenses                     | 5020399000 | BGMS            | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 18-Apr-24 | 19-Apr-24 | 20-Apr-24 | Regular Agency Fund (01000000) | 14,532.00    | 14,532.00  |              | FOR INCLUSION TO THE APPROVED PMP/APP OF CY 2024  |
| PS-0920 | FOOD AND VENUE: PROTECTIVE SERVICES DIVISION QUARTERLY MEETING CY 2024  | Representation Expenses                     | 5029903000 | PSD             | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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 WFP OF AICS AND APPLICATION OF NEW RAATE 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                                    | Representation Expenses                     | 5029903000 | RRCY            | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 27-Apr-24 | 28-Apr-24 | 29-Apr-24 | Regular Agency Fund (01000000) | 30,000.00    | 30,000.00  |              | FOR INCLUSION IN THE REVISED APP  |
| PS-0922 | CATERING/FOOD SERVICES FOR CONDUCT OF SUPPLEMENTARY FEEDING PROGRAM UNIT 1ST SEMESTER MEETING ON JUNE 28, 2024 WITHIN PAMPANGA  | Representation Expenses                     | 5029903000 | SFP             | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 20-Jun-24 | 21-Jun-24 | 22-Jun-24 | Regular Agency Fund (01000000) | 10,500.00    | 10,500.00  |              | TO CONDUCT OF SFP 1ST SEMESTER MEETING  |
| PS-0923 | CATERING/FOOD SERVICES FOR CONDUCT OF SUPPLEMENTARY FEEDING PROGRAM UNIT 2ND SEMESTER MEETING ON OCTOBER 18, 2024 WITHIN PAMPANGA   | Representation Expenses                     | 5029903000 | SFP             | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 18-Oct-24 | 19-Oct-24 | 20-Oct-24 | Regular Agency Fund (01000000) | 10,500.00    | 10,500.00  |              | TO CONDUCT OF SFP 2ND SEMESTER MEETING  |
| PS-0924 | CATERING/FOOD SERVICES FOR CONDUCT OF PANTAWID BENEFICIARY DATA MANAGEMENT SYSTEM (BDMS) 1ST AND 2ND SEMESTRAL MEETING DATED MAY 10, 2024 AND OCTOBER 10, 2024 WITHIN PAMPANGA  | Representation Expenses                     | 5029903000 | 4PS-PANTAWID    | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 20-May-24 | 21-May-24 | 22-May-24 | Regular Agency Fund (01000000) | 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  | Representation Expenses                     | 5029903000 | 4PS-PANTAWID    | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 13-Oct-24 | 14-Oct-24 | 15-Oct-24 | Regular Agency Fund (01000000) | 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  | Capital Outlay (Buildings/Other Structures) | -          | BGMS            | Competitive Bidding / Public Bidding                                   | 30-May-24 | 02-Jun-24 | 03-Jun-24 | 04-Jun-24 | Regular Agency Fund (01000000) | 2,101,116.14 |            | 2,101,116.14 | FOR INCLUSION IN THE APPROVED PMP/APP OF CY 2024   Previous PS-0156   |
| PS-0927 | PROCUREMENT OF FURNITURE AND FIXTURES FOR CIS AND OTHER OFFICES OF DSWD FO III  | RM - Furniture & Fixtures                   | 5021307000 | GSS             | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 29-Feb-24 | 03-Mar-24 | 04-Mar-24 | 05-Mar-24 | Regular Agency Fund (01000000) | 993,309.56   | 993,309.56 |              | FOR INCLUSION IN THE APPROVED PMP/APP OF CY 2024  |
| PS-0928 | BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON THE FORMULATION OF CLJIP ON AUGUST 6-9, 2024 WITHIN PAMPANGA   | Training Expenses                           | 5020201000 | RJWC            | 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  |

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|---------|--|-------------------------|------------|-------------------|--|-----------|-----------|-----------|-----------|--------------------------------|--------------|--------------|--|--|
| PS-0929 | BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON GENDER AND DEVELOPMENT: COUNSELLING THE PERPETRATORS ON SEPTEMBER 26-27, 2024 WITHIN PAMPANGA | Training Expenses       | 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                   | Training Expenses       | 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   | Representation Expenses | 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   | Training Expenses       | 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                    | Representation Expenses | 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 PPM/APP OF CY 2024 |
| PS-0934 | PURCHASE OF ADVOCACY POLO SHIRT FOR 18TH JJWA ANNIVERSARY CY 2024  | Advertising Expense     | 5029901000 | RJJWC             | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 23-Oct-24 | 26-Oct-24 | 27-Oct-24 | 28-Oct-24 | Regular Agency Fund (01000000) | 90,000.00    | 90,000.00    |  | FOR INCLUSION IN THE APPROVED APP OF CY 2024     |
| PS-0935 | PURCHASE OF ADVOCACY NOTEPAD SET FOR THE CONDUCT OF 13TH JUVENILE JUSTICE AND WELFARE CONSCIOUSNESS WEEK CELEBRATION CY 2024                   | Advertising Expense     | 5029901000 | RJJWC             | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 31-Oct-24 | 03-Nov-24 | 04-Nov-24 | 05-Nov-24 | Regular Agency Fund (01000000) | 39,967.00    | 39,967.00    |  | FOR INCLUSION IN THE APPROVED APP OF CY 2024     |
| PS-0936 | FOOD AND VENUE FOR THE CONDUCT OF RJJWC III REGULAR MEETINGS CY 2024   | Representation Expenses | 5029903000 | RJJWC             | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 20-Jun-24 | 21-Jun-24 | 22-Jun-24 | Regular Agency Fund (01000000) | 20,000.00    | 20,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2025           |
| PS-0937 | PURCHASE OF PLAQUES FOR TOP 3 JJMIS BEST UTILIZER AWARD, BEST PRACTICE AND SUCCESS STORIES AWARD   | Other MOOE              | 5029999099 | RJJWC             | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 15-Oct-24 | 16-Oct-24 | 17-Oct-24 | Regular Agency Fund (01000000) | 6,000.00     | 6,000.00     |  | FOR INCLUSION IN THE APPROVED APP 2024           |
| PS-0938 | PURCHASE OF TRAINING SUPPLIES FOR VARIOUS TRAININGS/ACTIVITIES OF RJJWC FOR CY 2024  | Training Expenses       | 5020201000 | RJJWC             | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 12-Jul-24 | 13-Jul-24 | 14-Jul-24 | Regular Agency Fund (01000000) | 31,800.00    | 31,800.00    |  | FOR INCLUSION IN THE APPROVED APP 2024           |
| PS-0939 | PURCHASE OF WELDING KITS   | Subsidies - Others      | 5021499000 | RJJWC             | Competitive Bidding / Public Bidding                                   | 1-Oct-24  | 08-Oct-24 | 13-Oct-24 | 18-Oct-24 | Regular Agency Fund (01000000) | 1,025,332.56 | 1,025,332.56 |  | FOR INCLUSION IN THE APPROVED APP 2024           |
| PS-0940 | PURCHASE OF BARBERING KITS   | Subsidies - Others      | 5021499000 | RJJWC             | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 01-Oct-24 | 04-Oct-24 | 05-Oct-24 | 06-Oct-24 | Regular Agency Fund (01000000) | 493,989.59   | 493,989.59   |  | FOR INCLUSION IN THE APPROVED APP 2024           |
| PS-0941 | PURCHASE OF JANITORIAL SUPPLIES FOR RJJWC III STAFF FOR CY 2024  | Other Supplies Expenses | 5020399000 | RJJWC             | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 13-Sep-24 | 14-Sep-24 | 15-Sep-24 | Regular Agency Fund (01000000) | 10,000.00    | 10,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024           |

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| PS-0942 | PURCHASE OF OFFICE CONSUMABLES FOR THE USE OF VARIOUS OFFICES FOR THE MONTH OF FEBRUARY CY 2024 LOT A AND LOT B  | Office Supplies Expenses | 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   | Representation Expenses  | 5029903000 | PSD-SFP       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A      | 01-Jul-24 | 02-Jul-24 | 03-Jul-24 | Regular Agency Fund (01000000) | 7,500.00   | 7,500.00   |  | JUNE 28, 2024 - TO CONDUCT THE SF 1ST SEMESTER MEETING GOOD FOR 15 PAX SUBMISSION OF PR 30DAYS BEFORE THE ACTIVITY  |
| PS-0944 | PURCHASE OF ADVOCACY (PRICES) FOR KALAHI-CIDSS CY 2024   | Prizes                   | 5020602000 | KC-KKB        | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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  | Training Expenses        | 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<br>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  | Representation Expenses  | 5029903000 | PSD-SFP       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A      | 21-Oct-24 | 22-Oct-24 | 23-Oct-24 | Regular Agency Fund (01000000) | 7,500.00   | 7,500.00   |  | OCTOBER 18, 2024 - TO CONDUCT THE SF 1ST SEMESTER MEETING GOOD FOR 15 PAX SUBMISSION OF PR 30DAYS BEFORE THE ACTIVITY   |
| PS-0947 | BOARD AND LODGING FOR THE CONDUCT OF ORIENTATION ON THE HUMANITARIAN SUPPLY CHAIN MANAGEMENT COURSE ON MAY 26-31, 2024 WITHIN AURORA (2ND POSTING)                                       | Training Expenses        | 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<br>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 ZAMBALLES (2ND POSTING)  | Training Expenses        | 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-LOW, CHARGED TO CONTINUING FUNDS<br>SUBMISSION OF PR 30 DAYS BEFORE ACTUAL ACTIVITY |
| PS-0949 | PROCUREMENT OF AIRFARE TICKET FOR TRAININGS AND MEETING REGION 11  | Training Expenses        | 5020201000 | PSD-SFP       | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)         | 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 ZAMBALLES (2ND POSTING)  | Training Expenses        | 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<br>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 | Training Expenses        | 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 (FO I, FO III, 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  | Representation Expenses  | 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  | Training Expenses        | 5020201000 | PSD-SFP       | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)         | N/A      | 18-Jun-24 | 19-Jun-24 | 20-Jun-24 | Regular Agency Fund (01000000) | 40,000.00  | 40,000.00  |  | WAITING FOR THE EXACT DATE OF TRAVEL  |
| PS-0955 | BOARD AND LODGING FOR THE CONDUCT OF MANAGEMENT OF RRRP-CCAM DRR IMPLEMENTATION THRU THE APPLICATION OF INCIDENT COMMAND SYSTEM ON JULY 23-28, 2023 (LEVEL 2)                            | Training Expenses        | 5020201000 | DRMD          | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | 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 NP-LOW   |

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|---------|---|-------------------------|------------|---|--|-----------|-----------|-----------|-----------|--------------------------------|------------|------------|--|--|
| PS-0956 | CATERING/FOOD SERVICES FOR THE CONDUCT OF RFDOW 2ND BI MONTHLY MEETING ON MARH 15, 2024 WITHIN PAMPANGA   | Representation Expenses | 5029903000 | PSD-SFP                                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 18-Mar-24 | 19-Mar-24 | 20-Mar-24 | Regular Agency Fund (01000000) | 12,500.00  | 12,500.00  |  | MARCH 15, 2024 - TO CONDUCT THE SF 2ND BI MONTHLY MEETING GOOD FOR 15 PAX SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0957 | SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF DSWD RRCY VEHICLE (AMBULANCE - A9MO58)  | RM - Motor Vehicle      | 5021306001 | PSD-RRCY                                | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 10-May-24 | 11-May-24 | 12-May-24 | Regular Agency Fund (01000000) | 24,000.00  | 24,000.00  |  | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-0958 | PURCHASE OF SUPPLY FOR THE REPAIR AND MAINTENANCE OF DSWD RRCY VEHICLE (AMBULANCE - A9MO58)   | RM - Motor Vehicle      | 5021306001 | PSD-RRCY                                | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 13-May-24 | 14-May-24 | 15-May-24 | Regular Agency Fund (01000000) | 9,000.00   | 9,000.00   |  | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-0959 | PURCHASE TRAINING MATERIALS FOR THE CONDUCT OF MANAGEMENT OF RRRP-CCAM DRR IMPLEMENTATION THRU THE APPLICATION OF INCIDENT COMMAND SYSTEM (LEVEL 1) ON THE JULY 23-28, 2023                       | Training Expenses       | 5020201000 | DRMD                                    | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | N/A       | 26-Jul-24 | 27-Jul-24 | 28-Jul-23 | Regular Agency Fund (01000000) | 11,700.00  | 11,700.00  |  | PURCHASE TRAINING MATERIALS FOR THE CONDUCT OF MANAGEMENT OF RRRP-CCAM DRR IMPLEMENTATION THRU THE APPLICATION OF INCIDENT COMMAND SYSTEM (LEVEL 1) ON THE JULY 23-28, 2023<br><br>BUDGET REQUIREMENTS :<br>CC 5020201000-457100   |
| PS-0960 | CATERING/FOOD SERVICES FOR THE CONDUCT OF RFDOW 5TH BI MONTHLY MEETING ON SEPTEMBER 20, 2024 WITHIN PAMPANGA  | Representation Expenses | 5029903000 | PSD-SFP                                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 23-Sep-24 | 24-Sep-24 | 25-Sep-24 | Regular Agency Fund (01000000) | 12,500.00  | 12,500.00  |  | SEPTEMBER 20, 2024 - TO CONDUCT THE SF 5TH BI MONTHLY MEETING GOOD FOR 15 PAX SUBMISSION OF PR 30 DAYS BEFORE THE ACTUAL ACTIVITY  |
| PS-0961 | CATERING/FOOD AND VENUE FOR THE CONDUCT OF STRATEGIC PLANNING AND CAPABILITY BUILDING OF PSD CUM MENTAL HEALTH SUPPORT MODULE III ON MAY 30-31, 2024  | Representation Expenses | 5029903000 | PSD-SFP                                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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 FOR THE CONDUCT OF THE NATIONAL DISABILITY PREVENTION AND REHABILITATION  | Training Expenses       | 5020201000 | PSD-CBS                                 | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | 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 FOR THE CONDUCT OF THE NATIONAL DISABILITY PREVENTION AND REHABILITATION<br><br>TARGET DATE- JULY 2024   |
| PS-0963 | PROCUREMENT OF CATERING FOOD SERVICES AND BOARD AND LODGING FOR THE CONDUCT OF TRAINING FOR CENTRAL LUZON FEDERATION OF PERSONS WITH DISABILITIES   | Training Expenses       | 5020201000 | PSD-CBS                                 | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | 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<br><br>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  | Representation Expenses | 5029903000 | PSD-CBS                                 | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 12-Sep-24 | 13-Sep-24 | 14-Sep-24 | Regular Agency Fund (01000000) | 20,000.00  | 20,000.00  |  | PROCUREMENT OF FOOD AND VENUE FOR THE CONDUCT OF PROCUREMENT OF FOOD AND VENUE FOR THE CONDUCT OF CEREBRAL PALSY AWARENESS 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               | Representation Expenses | 5029903000 | PSD-CBS                                 | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 12-Oct-24 | 13-Oct-24 | 14-Oct-24 | Regular Agency Fund (01000000) | 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 PAMPANGA | Representation Expenses | 5029903000 | PSD-CBS                                 | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 03-Mar-24 | 04-Mar-24 | 05-Mar-24 | Regular Agency Fund (01000000) | 50,000.00  | 50,000.00  |  | PROCUREMENT OF FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY INTER-AGENCY MEETING OF REGIONAL COUNCIL ON DISABILITY AFFAIRS (RCDA) MEMBERS - TARGET DATE: AMRCH 21, JUNE 20, SEPTEMBER 19 AND NOVEMBER 20, 2024  |
| PS-0967 | SUPERVISORY MEETING CUM PLANNING WORKSHOP FOR CY 2024   | Representation Expenses | 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 -           | Food Supplies Expenses  | 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  |

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| PS-0969 | PURCHASE OF IT EQUIPMENT FOR THE REGULAR TECHNICAL ASSISTANCE OF RICTMS CY 2024   | Semi Expendable - ICT Equipment              | 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   | Representation Expenses                      | 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   | Medical, Dental and Laboratory Supplies Exp. | 5020308000 | HRWS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A        | 07-May-24 | 08-May-24 | 09-May-24 | Regular Agency Fund (01000000) |  | 39,999.18    | 39,999.18    |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-0973 | Supply of Labor and Materials for the Repair and Improvement of CIS Office, Annex Building Lobby and Other Facilities of DSWD FO III  | RM - Buildings                               | 5021304001 | BGMS  | Competitive Bidding / Public Bidding                                   | N/A        | 27-Jun-24 | 30-Jun-24 | 03-Jul-24 | Regular Agency Fund (01000000) |  | 2,150,000.00 | 2,150,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024<br>SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND IMPROVEMENT OF CIS OFFICE, ANNEX BUILDING LOBBY AND OTHER FACILITIES   |
| PS-0974 | BOARD AND LODGING FOR THE CONDUCT OF DSWD WORK AND FINANCIAL PLANNING WORKSHOP FOR FY 2025 AND UPDATING OF FY 2026-2028 FORWARD ESTIMATES OF THE DEPARTMENT ON JUNE 24-28, 2024 WITHIN PAMPANGA | Training Expenses                            | 5020201000 | Special Concerns Sections (CO Initiated Training) | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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<br>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                              | Training Expenses                            | 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<br>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 PAMPANGA              | Training Expenses                            | 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<br>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              | Training Expenses                            | 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<br>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   | Other MOOE                                   | 5029999099 | OFD-SMU   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 13-Jun-24  | 16-Jun-24 | 19-Jun-24 | 22-Jun-24 | Regular Agency Fund (01000000) |  | 428,915.90   | 428,915.90   |  | FOR INCLUSION IN THE APPROVED APP 2024<br>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   | Advertising Expense                          | 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<br>PROCUREMENT OF AUDIO-VISUAL AND PRESENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS 2024  |
| PS-0980 | PROCUREMENT OF ADVOCACY MATERIALS (NOTEBOOK WITH FILLER) OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS 2024  | Other MOOE                                   | 5029999099 | OFD-SMU   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 15-Jun-24  | 18-Jun-24 | 20-Jun-24 | 22-Jun-24 | Regular Agency Fund (01000000) |  | 573,056.00   | 573,056.00   |  | FOR INCLUSION IN THE APPROVED APP 2024<br>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  | Other MOOE                                   | 5029999099 | OFD-SMU   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 16-Jun-24  | 19-Jun-24 | 21-Jun-24 | 23-Jun-24 | Regular Agency Fund (01000000) |  | 87,999.00    | 87,999.00    |  | FOR INCLUSION IN THE APPROVED APP 2024<br>PROCUREMENT OF ADVOCACY MATERIAL (POLO SHIRT) OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS 2024   |
| PS-0982 | FOOD AND VENUE FOR THE CONDUCT OF LISTAHANAN 3 DATA SHARING CARAVAN ON JULY 31, 2024 WITHIN PAMPANGA  | Representation Expenses                      | 5029903000 | PPD - NHTS  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | 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<br>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   | Training Expenses          | 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 ECUIJA CY 2024       | RM - Buildings             | 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<br>RHFV - 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  | Other MOOE                 | 5029999099 | DRMD                      | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 06-Jun-24 | 09-Jun-24 | 11-Jun-24 | 13-Jun-24 | Regular Agency Fund (01000000) |  | 150,000.00 | 150,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024<br>PROCUREMENT OF JUMPER BOOTS FOR RAINY SEASONS PREPAREDNESS INTENDED FOR EXECOM AND DRMD STAFF   |
| PS-0986 | PURCHASE OF ADDITIONAL GROCERY SUPPLIES FOR AMOR VILLAGE CY 2024   | Food Supplies Expenses     | 5020305000 | 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   | Other Supplies Expenses    | 5020399000 | RRCY                      | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 02-Jun-24 | 05-Jun-24 | 07-Jun-24 | 09-Jun-24 | Regular Agency Fund (01000000) |  | 674,056.92 | 674,056.92 |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-0988 | 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 N/C/F FOR REGULAR            | Training Expenses          | 5020201000 | EPAHP                     | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)         | N/A       | 10-May-24 | 12-May-24 | 14-May-24 | Regular Agency Fund (01000000) |  | 21,717.30  | 21,717.30  |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-0989 | CATERING/FOOD SERVICES FOR THE CONDUCT OF INAUGURATION AND TURNOVER OF KEY CEREMONY OF ANGAT-SIGLA CENTER (LIVELIHOOD AND MUSIC CENTER) OF RHFV, PALAYAN CITY ON JUNE 24, 2024 WITHIN NUEVA ECUIJA | Representation Expenses    | 5029903000 | RHFV                      | 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-IBRD/LOAN 9168 PH ACCOUNT 3772-1045-44   | Accountable Forms Expenses | 5020302000 | FMD-CASH SECTION          | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 11-May-24 | 13-May-24 | 15-May-24 | Regular Agency Fund (01000000) |  | 3,000.00   | 3,000.00   |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-0991 | PAYMENT OF ENHANCED TRAINING FOR DSWD FO III DRIVERS   | Training Expenses          | 5020201000 | GENERAL SERVICES SECTION  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 11-May-24 | 13-May-24 | 15-May-24 | Regular Agency Fund (01000000) |  | 14,742.00  | 14,742.00  |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-0992 | PURCHASE OF COFFEE INGREDIENTS, TEA, BISCUITS AND DISPOSABLES INTENDED FOR DSWD FO III KAGALINGAN WELFARE AND STAFF LOUNGES FOR 2ND AND 3RD QUARTER CY 2024  | Other MOOE                 | 5029999099 | GENERAL SERVICES SECTION  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 09-Mar-24 | 11-Mar-24 | 13-Mar-24 | Regular Agency Fund (01000000) |  | 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                                   | Representation Expenses    | 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  | Training Expenses          | 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           | Training Expenses          | 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<br>ADDITIONAL PROVISION AND PARTICIPANTS ON THE CONDUCT WORKSHOP ON PILOT IMPLEMENTATION OF HYBRID DIGITAL PAYMENT ON SELECTED REGIONS ON JUNE 11-14, 2024 WITHIN PAMPANGA |

|         |   |  |            |   |  |           |           |           |           |                                |              |              |  |  |
|---------|---|--|------------|---|--|-----------|-----------|-----------|-----------|--------------------------------|--------------|--------------|--|--|
| PS-0996 | PURCHASE OF COMPUTER DESKTOP OF HRMDD - PERSONNEL ADMIN SECTION   | Semi Expendable - ICT Equipment        | 5020321003 | PERSONNEL ADMIN SECTION                           | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 25-Jun-24 | 27-Jun-24 | 29-Jun-24 | Regular Agency Fund (01000000) | 45,000.00    | 45,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-0997 | SUPPLY AND LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF DSWD RRCY VEHICLE - MITSUBISHI STRADA (SAA5426) CY 2024  | RM - Motor Vehicle                     | 5021306001 | RRCY  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 24-May-24 | 27-May-24 | 29-May-24 | 31-May-24 | Regular Agency Fund (01000000) | 63,000.00    | 63,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-0999 | PURCHASE OF RSPUS HEAD SELF-INKING STAMP  | Office Supplies Expenses               | 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  | Semi Expendable - ICT Equipment        | 5020321003 | SCS - TAAORSS                                     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 25-May-24 | 28-May-24 | 30-May-24 | 01-Jun-24 | Regular Agency Fund (01000000) | 240,385.32   | 240,385.32   |  | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-1001 | PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF URGENT MEMORANDUM OF AGREEMENT (MOA) SIGNING ACTIVITY BETWEEN DSWD FO III AND JOSE B. LINGAD MEMORIAL HOSPITAL ON MARCH 13, 2024 | Representation Expenses                | 5029903000 | CRISIS INTERVENTION SECTION                       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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                                    | Representation Expenses                | 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        | Training Expenses                      | 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<br>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                                       | Training Expenses                      | 5020201000 | EPAHP   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Jul-24 | 10-Jul-24 | 12-Jul-24 | Regular Agency Fund (01000000) | 210,000.00   | 210,000.00   |  | FOR REVISION ON ITEM NOY 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   | Other MOOE                             | 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   | Semi Expendable - Furniture & Fixtures | 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  | Subsidies - Others                     | 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   | Training Expenses                      | 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                                   | Training Expenses                      | 5020201000 | SFP   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-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   |

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|---------|--|---|------------|---|--|-----------|-----------|-----------|-----------|--------------------------------|--|------------|------------|------------|--|
| PS-1010 | BOARD AND LODGING FOR THE CONDUCT OF WORKSHOP ON EVENTS WITH BROADCAST AND LIVESTREAM HOSTING ON JULY 22-26, 2024 WITHIN PAMPANGA                                      | Training Expenses                             | 5020201000 | Special Concerns Sections (CO Initiated Training)             | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 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<br>BOARD AND LODGING FOR THE CONDUCT OF WORKSHOP ON EVENTS WITH BROADCAST AND LIVESTREAM HOSTING ON JULY 22-26 WITHIN PAMPANGA              |
| PS-1011 | SUBSCRIPTION OF BGMS AUTODESK AUTOCAD LT AND SKETCHUP PRO SOFTWARE   | Subscription Expenses                         | 5029907000 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 23-May-24 | 26-May-24 | 28-May-24 | 30-May-24 | Regular Agency Fund (01000000) |  | 295,586.87 | 295,586.87 |            | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-1012 | PURCHASE OF COMMERCIAL RICE FOR AMOR VILLAGE RESIDENTS FOR THE MONTH OF AUGUST-DECEMBER 2024   | Food Supplies Expenses                        | 5020305000 | 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   | RM - Motor Vehicle                            | 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 SWAD PAMPANGA FROM FEBRUARY TO JUNE CY 2024                             | Other MOOE                                    | 5029999099 | GENERAL SERVICES SECTION                                      | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 16-Mar-24 | 19-Mar-24 | 21-Mar-24 | 23-Mar-24 | Regular Agency Fund (01000000) |  | 286,440.00 | 286,440.00 |            | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-1016 | 100 OFFICIAL RECEIPT BOOKLETS FOR DSWD FO III  | Accountable Forms Expenses                    | 5020302000 | FMD - CASH SECTION  | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | N/A       | 17-Jun-24 | 19-Jun-24 | 21-Jun-24 | Regular Agency Fund (01000000) |  | 10,000.00  | 10,000.00  |            | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-1017 | SUPPLY AND DELIVERY OF FOOD ITEM FOR WET AND NON-WET MARKET FOR THE MONTH OF JULY TO AUGUST 2024   | Food Supplies Expenses                        | 5020305000 | 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   | Food Supplies Expenses                        | 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                   | Training Expenses                             | 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 | Training Expenses                             | 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<br>BOARD AND LODGING FOR THE TEAM BUILDING ACTIVITY FOR THE NATIONAL RESOURCE AND LOGISTICS MANAGEMENT BUREAU PERSONNEL ON JULY 18-20, 2024 |
| PS-1021 | PROCUREMENT OF ICT EQUIPMENT (COMPUTER DESKTOP) OF SOCIAL MARKETING UNIT (CAPITAL OUTLAY)  | Info. and Communication Technology Eqpt. - CO | 5060405003 | OFD - SMU   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 17-Aug-24 | 20-Aug-24 | 22-Aug-24 | 24-Aug-24 | Regular Agency Fund (01000000) |  | 310,365.72 |            | 310,365.72 | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-1022 | PROCUREMENT OF WIRELESS INTERCOM SINGLE EAR HEADSET FOR SOCIAL MARKETING UNIT CY 2024  | Semi Expendable - ICT Equipment               | 5020321003 | OFD - SMU   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 17-Aug-24 | 20-Aug-24 | 22-Aug-24 | 24-Aug-24 | Regular Agency Fund (01000000) |  | 139,890.30 | 139,890.30 |            | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-1023 | PROCUREMENT OF SLP BROCHURE FOR SLP PROGRAM PARTICIPANTS OF AND DSWD CLIENTS TO BE USED FOR INFORMATION DISSEMINATION AND SLP VISIBILITY                               | Advertising Expense                           | 5029901000 | OFD - SMU   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 17-Jun-24 | 20-Jun-24 | 22-Jun-24 | 24-Jun-24 | Regular Agency Fund (01000000) |  | 160,116.00 | 160,116.00 |            | FOR INCLUSION IN THE APPROVED APP 2024   |



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| PS-1024 | PROCUREMENT OF SLP TARPAULIN FOR DSWD/SLP IMPLEMENTED ACTIVITIES AND PROGRAM AND FOR STRENGTHENING SLP VISIBILITY CY 2024           | Advertising Expense                    | 5029901000 | OFD - SMU                    | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 17-Jun-24 | 20-Jun-24 | 22-Jun-24 | 24-Jun-24 | Regular Agency Fund (01000000) | 111,150.00 | 111,150.00 |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-1025 | PROCUREMENT OF SLP COMPEDIUM TO PUBLISH SUCCESS STORIES AND ACCOMPLISHMENTS OF SLP  | Advertising Expense                    | 5029901000 | OFD - SMU                    | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 21-Aug-24 | 24-Aug-24 | 26-Aug-24 | 28-Aug-24 | Regular Agency Fund (01000000) | 122,380.00 | 122,380.00 |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-1026 | PROCUREMENT OF ANGEL IN RED VEST WALL INSTALLATION AND MATERIALS TO BE USED ON FEBRUARY 8, 2024                                     | Other MOOE                             | 5029990999 | 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  | Food Supplies Expenses                 | 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               | Other Supplies Expenses                | 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   | Semi Expendable - Furniture & Fixtures | 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 (KALAH-CIDSS) ADVOCACY MATERIALS (X BANNER STAND) | Advertising Expense                    | 5029901000 | KC KKB                       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 18-May-24 | 21-May-24 | 23-May-24 | 25-May-24 | Regular Agency Fund (01000000) | 20,140.00  | 20,140.00  |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-1033 | KAPIT-BISIG SA KAHIRAPAN COMPREHENSIVE AND INTEGRATED DELIVERY OF SOCIAL SERVICES (KALAH-CIDSS) ADVOCACY MATERIALS (ADVOCACY AVP)   | Advertising Expense                    | 5029901000 | KC KKB                       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 18-May-24 | 21-May-24 | 23-May-24 | 25-May-24 | Regular Agency Fund (01000000) | 400,000.00 | 400,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-1034 | KAPIT-BISIG SA KAHIRAPAN COMPREHENSIVE AND INTEGRATED DELIVERY OF SOCIAL SERVICES (KALAH-CIDSS) ADVOCACY MATERIALS (UMBRELLA)       | Advertising Expense                    | 5029901000 | KC KKB                       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 18-May-24 | 21-May-24 | 23-May-24 | 25-May-24 | Regular Agency Fund (01000000) | 61,600.00  | 61,600.00  |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-1035 | KAPIT-BISIG SA KAHIRAPAN COMPREHENSIVE AND INTEGRATED DELIVERY OF SOCIAL SERVICES (KALAH-CIDSS) ADVOCACY MATERIALS (TOTE BAG)       | Advertising Expense                    | 5029901000 | KC KKB                       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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               | Semi Expendable - Furniture & Fixtures | 5020322001 | GENERAL SERVICES SECTION     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 18-May-24 | 21-May-24 | 23-May-24 | 25-May-24 | Regular Agency Fund (01000000) | 498,040.00 | 498,040.00 |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-1037 | PURCHASE OF TWO (2) SEATER SIZE SOFA FOR DSWD FIELD OFFICE III- DIVISION CHIEF OFFICES  | Semi Expendable - Furniture & Fixtures | 5020322001 | GENERAL SERVICES SECTION     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 18-May-24 | 21-May-24 | 23-May-24 | 25-May-24 | Regular Agency Fund (01000000) | 193,196.60 | 193,196.60 |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-1038 | FOOD AND VENUE FOR THE CONDUCT OF EXPANDED REGIONAL PROGRAM MANAGEMENT TEAM MEETING FY 2024 WITHIN PAMPANGA                         | Training Expenses                      | 5020201000 | KC KKB                       | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 07-Jun-24 | 09-Jun-24 | 11-Jun-24 | Regular Agency Fund (01000000) | 101,175.00 | 101,175.00 |  | for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on June 2024 for Pampanga |

|         |  |                   |            |        |  |     |           |           |           |                                |            |            |  |  |
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| PS-1039 | BOARD AND LODGING FOR THE CONDUCT OF REGIONAL FIDUCIARY WORKSHOP UNDER KC-KKB ON JUNE 18-21, 2024 WITHIN PAMPANGA                        | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 07-Jun-24 | 09-Jun-24 | 11-Jun-24 | Regular Agency Fund (01000000) | 259,500.00 | 259,500.00 |  | for inclusion in the Approved PPMP/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-NDDP-AF ON JUNE 26 & JULY 26 2024 WITHIN ZAMBALES - 1 | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 05-Jul-24 | 07-Jul-24 | 09-Jul-24 | Regular Agency Fund (01000000) | 91,000.00  | 91,000.00  |  | for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on July 2024 for Cabangan & Palauig 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           | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 07-Jun-24 | 09-Jun-24 | 11-Jun-24 | Regular Agency Fund (01000000) | 13,500.00  | 13,500.00  |  | for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on June 2024 for Casiguran Aurora              |
| PS-1042 | CATERING/FOOD SERVICES FOR THE CONDUCT OF PROJECT DEVELOPMENT WORKSHOP (PDW) UNDER KC-KKB ON MAY 16-17, 2024 WITHIN TARLAC               | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 07-Jun-24 | 09-Jun-24 | 11-Jun-24 | Regular Agency Fund (01000000) | 129,000.00 | 129,000.00 |  | for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on June for Quezon & Licab Nueva Ecija         |
| PS-1043 | CATERING/FOOD SERVICES FOR THE CONDUCT OF MDC FOR CRITERIA SETTING WORKSHOP UNDER KC-KKB ON MAY 3, 2024 WITHIN NUEVA ECJIA               | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 07-Jun-24 | 09-Jun-24 | 11-Jun-24 | Regular Agency Fund (01000000) | 58,500.00  | 58,500.00  |  | for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on June 2024 for Licab & Quezon Nueva Ecija    |
| PS-1044 | BOARD AND LODGING FOR THE CONDUCT OF REGIONAL LIQUIDATION AND RECONCILIATION WORKSHOP UNDER KC-KKB ON JULY 3-5, 2024 WITHIN PAMPANGA     | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 05-Jul-24 | 07-Jul-24 | 09-Jul-24 | Regular Agency Fund (01000000) | 200,000.00 | 200,000.00 |  | for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on July 2024 for Pampanga                      |
| PS-1045 | CATERING/FOOD SERVICES FOR THE CONDUCT OF MAC TECHNICAL DESK REVIEW (MTDR) UNDER KC-KKB ON JULY 9, 2024 WITHIN NUEVA ECJIA               | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 05-Jul-24 | 07-Jul-24 | 09-Jul-24 | Regular Agency Fund (01000000) | 30,500.00  | 30,500.00  |  | for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on July 2024 for Licab & Quezon Nueva Ecija    |
| PS-1046 | CATERING/FOOD SERVICES FOR THE CONDUCT OF MDC FOR PARTICIPATORY RESOURCE ALLOCATION (PRA) UNDER KC-KKB ON JUNE 21, 2024 WITHIN TARLAC    | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 05-Jul-24 | 07-Jul-24 | 09-Jul-24 | Regular Agency Fund (01000000) | 58,500.00  | 58,500.00  |  | for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on July 2024 for Licab & Quezon Nueva Ecija    |
| PS-1047 | CATERING/FOOD SERVICES FOR THE CONDUCT OF FINANCE ORIENTATION AND WORKSHOP UNDER KC-KKB  | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 05-Jul-24 | 07-Jul-24 | 09-Jul-24 | Regular Agency Fund (01000000) | 79,000.00  | 79,000.00  |  | for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on July 2024 for Licab & Quezon Nueva Ecija    |
| PS-1048 | CATERING/FOOD SERVICES FOR THE CONDUCT OF SUB-PROJECT COMPLETION REPORT WORKSHOP UNDER KC-NDDP-AF ON JUNE 18-19, 2024 WITHIN ZAMBALES    | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 05-Jul-24 | 07-Jul-24 | 09-Jul-24 | Regular Agency Fund (01000000) | 91,000.00  | 91,000.00  |  | for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on July 2024 for Cabangan & Palauig Zambales   |
| PS-1049 | BOARD AND LODGING FOR THE CONDUCT OF OPERATION AND MAINTENANCE WORKSHOP UNDER KC-KKB   | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 05-Jul-24 | 07-Jul-24 | 09-Jul-24 | Regular Agency Fund (01000000) | 936,000.00 | 936,000.00 |  | for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on July 2024 for Cabangan & Palauig Zambales   |
| PS-1050 | CATERING/FOOD SERVICES FOR THE CONDUCT OF SUSTAINABILITY PLANNING WORKSHOP UNDER KC-NDDP-AF ON JUNE 24-25, 2024 WITHIN ZAMBALES          | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 05-Jul-24 | 07-Jul-24 | 09-Jul-24 | Regular Agency Fund (01000000) | 47,000.00  | 47,000.00  |  | for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on August 2024 for Cabangan & Palauig Zambales |
| PS-1051 | CATERING/FOOD SERVICES FOR THE CONDUCT OF PROCUREMENT ORIENTATION AND WORKSHOP UNDER KC-KKB ON JULY 9, 2024 WITHIN TARLAC                | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 05-Jul-24 | 07-Jul-24 | 09-Jul-24 | Regular Agency Fund (01000000) | 107,000.00 | 107,000.00 |  | for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on July 2024 for Tarlac                        |

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| PS-1052 | BOARD AND LODGING FOR THE CONDUCT OF CONTRACT MANAGEMENT WORKSHOP UNDER KC-KKB   | Training Expenses       | 5020201000 | KC KKB | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 05-Jul-24 | 07-Jul-24 | 09-Jul-24 | Regular Agency Fund (01000000) |  | 239,200.00 | 239,200.00 |  | for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on August 2024 for Pampanga                                   |
| PS-1053 | CATERING/FOOD SERVICES FOR THE CONDUCT OF MUNICIPAL ACCOUNTABILITY REPORTING UNDER KC-NCDDP-AF ON JUNE 18, 2024 WITHIN ZAMBALES                                      | Training Expenses       | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 05-Jul-24 | 07-Jul-24 | 09-Jul-24 | Regular Agency Fund (01000000) |  | 48,500.00  | 48,500.00  |  | for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on August 2024 for Cabangin & Palsiug Zambales                |
| PS-1054 | BOARD AND LODGING FOR THE CONDUCT OF PROJECT MANAGEMENT WORKSHOP (BRIDGING LEADERSHIP) UNDER KC-KKB  | Training Expenses       | 5020201000 | KC KKB | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 05-Jul-24 | 07-Jul-24 | 09-Jul-24 | Regular Agency Fund (01000000) |  | 372,000.00 | 372,000.00 |  | for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on August 2024 for Pampanga & Nueva Ecija                     |
| PS-1055 | CATERING/FOOD SERVICES FOR THE CONDUCT OF SUB-PROJECT COMPLETION REPORT WORKSHOP UNDER KC-KKB ON MAY 21-22, 2024 WITHIN AURORA                                       | Training Expenses       | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 07-Oct-24 | 09-Oct-24 | 11-Oct-24 | Regular Agency Fund (01000000) |  | 28,500.00  | 28,500.00  |  | for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on October 2024 for Licab and Quezon Nueva Ecija              |
| PS-1056 | BOARD AND LODGING FOR THE CONDUCT OF OPERATION AND MAINTENANCE WORKSHOP UNDER KC-KKB   | Training Expenses       | 5020201000 | KC KKB | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 07-Oct-24 | 09-Oct-24 | 11-Oct-24 | Regular Agency Fund (01000000) |  | 396,000.00 | 396,000.00 |  | for inclusion in the Approved PPMP/APP of CY 2024 to be conducted on October 2024 for Licab and Quezon Nueva Ecija and Pampanga |
| PS-1057 | CATERING/FOOD SERVICES FOR THE CONDUCT OF PROJECT DEVELOPMENT WORKSHOP (PDW) UNDER KC-KKB ON JUNE 13-14, 2024 WITHIN NUEVA ECIA - 1                                  | Training Expenses       | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 10-Jun-24 | 12-Jun-24 | 14-Jun-24 | Regular Agency Fund (01000000) |  | 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                                  | Training Expenses       | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 10-Jun-24 | 12-Jun-24 | 14-Jun-24 | Regular Agency Fund (01000000) |  | 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  | Training Expenses       | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 10-Jun-24 | 12-Jun-24 | 14-Jun-24 | Regular Agency Fund (01000000) |  | 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  | Training Expenses       | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 10-Jun-24 | 12-Jun-24 | 14-Jun-24 | Regular Agency Fund (01000000) |  | 33,500.00  | 33,500.00  |  | For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule For Municipality of Licab                                   |
| PS-1061 | CATERING/FOOD SERVICES FOR THE CONDUCT OF MIAC TECHNICAL DESK REVIEW (MTRD) UNDER KC-KKB ON JUNE 20, 2024 WITHIN NUEVA ECIA  | Representation Expenses | 5029903000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 10-Jun-24 | 12-Jun-24 | 14-Jun-24 | Regular Agency Fund (01000000) |  | 17,000.00  | 17,000.00  |  | For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule For Municipality of Quezon                                  |
| PS-1062 | CATERING/FOOD SERVICES FOR THE CONDUCT OF MIAC TECHNICAL DESK REVIEW (MTRD) UNDER KC-KKB ON JUNE 20, 2024 WITHIN NUEVA ECIA  | Representation Expenses | 5029903000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 10-Jun-24 | 12-Jun-24 | 14-Jun-24 | Regular Agency Fund (01000000) |  | 13,500.00  | 13,500.00  |  | For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule For Municipality of Licab                                   |
| PS-1063 | Catering/ Food Services for the conduct of Municipal Development Council for Participatory Resource Allocation (PRA) under KC-KKB on July 2, 2024 within Nueva Ecija | Training Expenses       | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 28-Jun-24 | 30-Jun-24 | 02-Jul-24 | Regular Agency Fund (01000000) |  | 33,500.00  | 33,500.00  |  | For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule For Municipality of Quezon                                  |
| PS-1064 | Catering/ Food Services for the conduct of Municipal Development Council for Participatory Resource Allocation (PRA) under KC-KKB on July 2, 2024 within Nueva Ecija | Training Expenses       | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 28-Jun-24 | 30-Jun-24 | 02-Jul-24 | Regular Agency Fund (01000000) |  | 25,000.00  | 25,000.00  |  | For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule For Municipality of Licab                                   |

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| PS-1065 | CATERING/FOOD SERVICES FOR THE CONDUCT OF PROCUREMENT ORIENTATION AND WORKSHOP UNDER KC-KKB ON JUNE 27-28, 2024 WITHIN NUEVA ECUIA (3RD POSTING)                                 | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 28-Jun-24 | 30-Jun-24 | 02-Jul-24 | Regular Agency Fund (01000000) | 54,000.00  | 54,000.00  |  | For inclusion in the Approved PPMP/APP of CY 2024 to be conducted For Adjusted Schedule For Municipality of Quezon |
| PS-1066 | CATERING/FOOD SERVICES FOR THE CONDUCT OF PROCUREMENT ORIENTATION AND WORKSHOP UNDER KC-KKB ON JUNE 27-28, 2024 WITHIN NUEVA ECUIA (3RD POSTING)                                 | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 28-Jun-24 | 30-Jun-24 | 02-Jul-24 | Regular Agency Fund (01000000) | 53,000.00  | 53,000.00  |  | For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule For Municipality of Licaoab                    |
| PS-1067 | CATERING/FOOD SERVICES FOR THE CONDUCT OF FINANCE ORIENTATION AND WORKSHOP UNDER KC-KKB ON JUNE 24-25, 2024 WITHIN NUEVA ECUIA   | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 28-Jun-24 | 30-Jun-24 | 02-Jul-24 | Regular Agency Fund (01000000) | 40,000.00  | 40,000.00  |  | For inclusion in the Approved PPMP/APP of CY 2024 to be conducted For Adjusted Schedule on July 2024 For Quezon    |
| PS-1068 | CATERING/FOOD SERVICES FOR THE CONDUCT OF FINANCE ORIENTATION AND WORKSHOP UNDER KC-KKB ON JUNE 24-25, 2024 WITHIN NUEVA ECUIA   | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 28-Jun-24 | 30-Jun-24 | 02-Jul-24 | Regular Agency Fund (01000000) | 39,000.00  | 39,000.00  |  | For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule For Municipality of Licaoab                    |
| PS-1069 | CATERING/FOOD SERVICES FOR THE CONDUCT OF SUB-PROJECT COMPLETION REPORT WORKSHOP UNDER KC-KKB ON JUNE 24-25, 2024 WITHIN AURORA  | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 28-Jun-24 | 30-Jun-24 | 02-Jul-24 | Regular Agency Fund (01000000) | 27,000.00  | 27,000.00  |  | For inclusion in the Approved PPMP/APP of CY 2024 Adjusted Schedule For Municipality of Casiguran Aurora           |
| PS-1070 | CATERING/FOOD SERVICES FOR THE CONDUCT OF CASH FOR WORK PROGRAM FOR COLLEGE GRADUATES AND STUDENTS PAYOUT CUM CULMINATING ACTIVITY UNDER KC-KKB ON JULY 10, 2024 WITHIN PAMPANGA | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 08-Jul-24 | 10-Jul-24 | 12-Jul-24 | Regular Agency Fund (01000000) | 195,900.00 | 195,900.00 |  | For inclusion in the Approved PPMP/APP of CY 2024 to be conducted on July 2024 For Pampanga                        |
| PS-1071 | CATERING/FOOD SERVICES FOR THE CONDUCT OF CASH FOR WORK PROGRAM FOR COLLEGE GRADUATES AND STUDENTS PAYOUT CUM CULMINATING ACTIVITY UNDER KC-KKB ON JULY 10, 2024 WITHIN PAMPANGA | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 08-Jul-24 | 10-Jul-24 | 12-Jul-24 | Regular Agency Fund (01000000) | 93,000.00  | 93,000.00  |  | For inclusion in the Approved PPMP/APP of CY 2024 to be conducted on July 2024 For Tarlac                          |
| PS-1072 | CATERING/FOOD SERVICES FOR THE CONDUCT OF CASH FOR WORK PROGRAM FOR COLLEGE GRADUATES AND STUDENTS PAYOUT CUM CULMINATING ACTIVITY UNDER KC-KKB ON JULY 10, 2024 WITHIN PAMPANGA | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 08-Jul-24 | 10-Jul-24 | 12-Jul-24 | Regular Agency Fund (01000000) | 112,500.00 | 112,500.00 |  | For inclusion in the Approved PPMP/APP of CY 2024 to be conducted on October 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 | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 08-Jul-24 | 10-Jul-24 | 12-Jul-24 | Regular Agency Fund (01000000) | 67,800.00  | 67,800.00  |  | For inclusion in the Approved PPMP/APP of CY 2024 to be conducted on July 2024 For Bulacan                         |
| PS-1074 | CATERING/FOOD SERVICES FOR THE CONDUCT OF CASH FOR WORK PROGRAM FOR COLLEGE GRADUATES AND STUDENTS PAYOUT CUM CULMINATING ACTIVITY UNDER KC-KKB ON JULY 10, 2024 WITHIN PAMPANGA | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 07-Oct-24 | 09-Oct-24 | 11-Oct-24 | Regular Agency Fund (01000000) | 171,300.00 | 171,300.00 |  | For inclusion in the Approved PPMP/APP of CY 2024 to be conducted on October 2024 For Pampanga                     |
| PS-1075 | CATERING/FOOD SERVICES FOR THE CONDUCT OF CASH FOR WORK PROGRAM FOR COLLEGE GRADUATES AND STUDENTS PAYOUT CUM CULMINATING ACTIVITY UNDER KC-KKB ON JULY 10, 2024 WITHIN PAMPANGA | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 07-Oct-24 | 09-Oct-24 | 11-Oct-24 | Regular Agency Fund (01000000) | 116,100.00 | 116,100.00 |  | For inclusion in the Approved PPMP/APP of CY 2024 to be conducted on October 2024 For Aurora                       |
| PS-1076 | CATERING/FOOD SERVICES FOR THE CONDUCT OF CASH FOR WORK PROGRAM FOR COLLEGE GRADUATES AND STUDENTS PAYOUT CUM CULMINATING ACTIVITY UNDER KC-KKB ON JULY 10, 2024 WITHIN PAMPANGA | Training Expenses | 5020201000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 07-Oct-24 | 09-Oct-24 | 11-Oct-24 | Regular Agency Fund (01000000) | 116,100.00 | 116,100.00 |  | For inclusion in the Approved PPMP/APP of CY 2024 to be conducted on October 2024 For Batasan                      |
| PS-1077 | KAPIT-BISIG LABAN SA KAHIRAPAN COMPREHENSIVE AND INTEGRATED DELIVERY OF SOCIAL SERVICES (KALAH-CIDSS) PARTNER STAKEHOLDERS, COMMUNITY VOLUNTEERS (TARPAULIN)                     | Other MOOE        | 5029999099 | 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   |

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| PS-1078 | KAPIT-BISIG LABAN SA KAHIRAPAN COMPREHENSIVE AND INTEGRATED DELIVERY OF SOCIAL SERVICES (KALAHI-CIDSS) PARTNER STAKEHOLDERS, COMMUNITY VOLUNTEERS (POLO SHIRT) | Other MOOE                      | 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            | Training Expenses               | 5020201000 | FMD - BUDGET SECTION                              | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 19-Jun-24 | 30-Jun-24 | 02-Jul-24 | Regular Agency Fund (01000000) | 49,300.00  | 49,300.00  |  | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-1080 | VEHICLE RENTAL FOR THE CONDUCT OF DISASTER OPERATIONS REVIEW AND STRESS DEBRIEFING FOR DRMB PERSONNEL ON MAY 15-17, 2024                                       | Training Expenses               | 5020201000 | DRMD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 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  | Semi Expendable - ICT Equipment | 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              | Representation Expenses         | 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              | Representation Expenses         | 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  | Representation Expenses         | 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                             | Representation Expenses         | 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             | Training Expenses               | 5020201000 | Special Concerns Sections (CO Initiated Training) | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 08-Apr-24 | 10-Apr-24 | 12-Apr-24 | Regular Agency Fund (01000000) | 264,000.00 | 264,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-1087 | PURCHASE OF A CCTV CAMERA FOR AMOR VILLAGE BENEFICIARIES   | Semi Expendable - ICT Equipment | 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                | Office Supplies Expenses        | 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  | Food Supplies Expenses          | 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  | Training Expenses               | 5020201000 | NHTS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 01-Jul-24 | 03-Jul-24 | 05-Jul-24 | Regular Agency Fund (01000000) | 48,600.00  | 48,600.00  |  | FOR INCLUSION IN THE APPROVED APP 2024   |

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| PS-1091 | VEHICLE RENTAL FOR THE CONDUCT OF DYNAMIC SOCIAL REGISTRY PILOT IMPLEMENTATION  | Rents - Motor Vehicles   | 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   | Training Expenses        | 5020201000 | KC KKB   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 07-Sep-24 | 09-Sep-24 | 11-Sep-24 | Regular Agency Fund (01000000) | 592,000.00   | 592,000.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 ADJUSTED 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-NODDP-AF ON NOVEMBER 5-8 WITHIN REGION III   | Training Expenses        | 5020201000 | KC KKB   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 05-Oct-24 | 07-Oct-24 | 09-Oct-24 | Regular Agency Fund (01000000) | 540,200.00   | 540,200.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 ADJUSTED 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   | Training Expenses        | 5020201000 | KC KKB   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 15-Jul-24 | 17-Jul-24 | 19-Jul-24 | Regular Agency Fund (01000000) | 145,500.00   | 145,500.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 TO BE CONDUCTED ON JULY 31 - AUGUST 2, 2024   |
| PS-1095 | CATERING / FOOD SERVICES FOR THE CONDUCT OF PROMOTIVE SERVICES DIVISION QUARTERLY MEETING ON SEPTEMBER 19 AND DECEMBER 5, 2024  | Representation Expenses  | 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  | Representation Expenses  | 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 | Food Supplies Expenses   | 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  | Office Supplies Expenses | 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  | Training Expenses        | 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                                    | Food Supplies Expenses   | 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                                     | Food Supplies Expenses   | 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  | Other MOOE               | 5029999099 | 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                     | Representation Expenses  | 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)                                     |

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| PS-1104 | CATERING/FOOD SERVICES FOR THE CONDUCT OF REGIONAL INFORMATION AND COMMUNICATION TECHNOLOGY MANAGEMENT SERVICE STAFF QUARTERLY MEETING CY 2024 WITHIN PAMPANGA                                       | Representation Expenses  | 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   | Other Supplies Expenses  | 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  | Training Expenses        | 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 AWARDEES OF VARIOUS RECOGNITIONS IN LINE WITH DSWD FO III 73RD ANNIVERSARY  | Other MOOE               | 5029999099 | 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  | Other MOOE               | 5029999099 | 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   | Representation Expenses  | 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   | Representation Expenses  | 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   | Representation Expenses  | 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  | Office Supplies Expenses | 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 | Representation Expenses  | 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 | Representation Expenses  | 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 | Representation Expenses  | 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   | Training Expenses        | 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) |

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| PS-1117 | PROCUREMENT OF SPORTS SUPPLIES AND EQUIPMENT CY 2024   | Other MOOE               | 502999099  | 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 | Representation Expenses  | 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                         | Representation Expenses  | 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   | Representation Expenses  | 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   | Representation Expenses  | 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 SPORTSFEST EVENT IN TARLAC CITY ON FEBRUARY 26-29, 2024 WITHIN TARLAC  | Other MOOE               | 502999099  | 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                  | Other MOOE               | 502999099  | 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 TBTP INTER-AGENCY MEETING, PLANNING WORKSHOP WITH PARTNER INTERMEDIARIES ON FEBRUARY 27, 2024 WITHIN PAMPANGA                                  | Representation Expenses  | 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   | Other MOOE               | 502999099  | 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 26, 2024 WITHIN TARLAC    | Representation Expenses  | 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  | Office Supplies Expenses | 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   | Representation Expenses  | 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          | Training Expenses        | 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) |



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| PS-1130 | BOARD AND LODGING FOR THE CONDUCT OF STAKEHOLDERS CONSULTATION DIALOGUE ON APRIL 16-19, 2024 WITHIN PAMPANGA  | Training Expenses       | 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 | Representation Expenses | 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  | Representation Expenses | 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 FAMILY FILIPINO PROGRAM ON MARCH 5-8, 2024 WITHIN PAMPANGA                                     | Training Expenses       | 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     | Representation Expenses | 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  | Representation Expenses | 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 FAMILIYANG PILIPINO PROGRAM                                   | Rents - Motor Vehicles  | 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                                       | Representation Expenses | 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)                                 | Training Expenses       | 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              | Representation Expenses | 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                                | Representation Expenses | 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                                | Representation Expenses | 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                                       | Representation Expenses | 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) |

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| 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                                       | Representation Expenses  | 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  | Food Supplies Expenses   | 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          | Representation Expenses  | 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   | RM - Buildings           | 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                        | Representation Expenses  | 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  | Representation Expenses  | 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   | Office Supplies Expenses | 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)  | RM - Motor Vehicle       | 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)   | Training Expenses        | 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   | Representation Expenses  | 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   | Representation Expenses  | 5029903000 | Promotive - KALAHI CISS 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  | Representation Expenses  | 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 | Training Expenses        | 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)                             |

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| PS-1156 | FOOD AND VENUE FOR THE CONDUCT OF MONTHLY FIDUCIARY REVIEW WITHIN PAMPANGA   | Representation Expenses            | 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)   | Representation Expenses            | 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  | Office Supplies Expenses           | 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   | Office Supplies Expenses           | 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)  | Semi Expandable - Office Equipment | 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   | Representation Expenses            | 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  | Office Supplies Expenses           | 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  | Representation Expenses            | 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 | Training Expenses                  | 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                                  | Training Expenses                  | 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 BINI ON APRIL 15, 2024 WITHIN PAMPANGA                       | Representation Expenses            | 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                                  | Representation Expenses            | 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   | Representation Expenses            | 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) |

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| 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                                | Representation Expenses | 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  | Other MOOE              | 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                                    | Representation Expenses | 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                                    | Representation Expenses | 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                                    | Representation Expenses | 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   | Representation Expenses | 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   | Representation Expenses | 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 | Representation Expenses | 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  | Representation Expenses | 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  | Representation Expenses | 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     | Food Supplies Expenses  | 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  | Representation Expenses | 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  | Representation Expenses | 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) |

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| 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                                       | Representation Expenses        | 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 AIROBA                        | Representation Expenses        | 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  | Rents - Buildings & Structures | 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 | Food Supplies Expenses         | 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  | Food Supplies Expenses         | 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   | Representation Expenses        | 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   | Representation Expenses        | 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   | Representation Expenses        | 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  | Office Supplies Expenses       | 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)   | Representation Expenses        | 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   | Representation Expenses        | 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   | Representation Expenses        | 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   | Representation Expenses        | 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) |

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| PS-1195 | FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY CONSULTATION DIALOGUE WITHIN PAMPANGA   | Representation Expenses        | 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   | Representation Expenses        | 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   | Representation Expenses        | 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   | Representation Expenses        | 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         | Food Supplies Expenses         | 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   | Representation Expenses        | 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   | Representation Expenses        | 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                                       | Representation Expenses        | 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                                       | Representation Expenses        | 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                                       | Representation Expenses        | 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 | Food Supplies Expenses         | 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  | Rents - Buildings & Structures | 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               | Representation Expenses        | 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               | Representation Expenses        | 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) |

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| PS-1209 | CATERING/FOOD SERVICES FOR THE CONDUCT OF BI-MONTHLY MEETINGS OF SLP TARLAC FOR THE 2ND SEMESTER FOR CY 2024  | Representation Expenses | 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  | Representation Expenses | 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       | Representation Expenses | 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   | Representation Expenses | 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   | Representation Expenses | 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                                       | Representation Expenses | 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                                       | Representation Expenses | 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 | Representation Expenses | 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 | Representation Expenses | 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                                  | Representation Expenses | 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   | Representation Expenses | 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 QM1 MEETING ON MARCH 27, JUNE 7, SEPTEMBER 6, DECEMBER 6, 2024 WITHIN PAMPANGA                                  | Representation Expenses | 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           | Training Expenses       | 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) |

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| 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  | Representation Expenses | 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  | Representation Expenses | 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 - | Food Supplies Expenses  | 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   | Other Supplies Expenses | 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                             | Representation Expenses | 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                             | Representation Expenses | 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                             | Representation Expenses | 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                            | Training Expenses       | 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  | RM - Buildings          | 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  | Representation Expenses | 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   | Representation Expenses | 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   | Representation Expenses | 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   | Representation Expenses | 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) |



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| PS-1236 | FOOD AND VENUE FOR THE CONDUCT OF DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING CY 2024  | Representation Expenses  | 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   | Representation Expenses  | 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  | Representation Expenses  | 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   | Representation Expenses  | 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   | Representation Expenses  | 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   | Representation Expenses  | 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   | Representation Expenses  | 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)   | Other MOOE               | 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 (IERPS) FOR DISASTER/EMERGENCIES ON APRIL 1-5, 2024 WITHIN PAMPANGA | Training Expenses        | 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   | Office Supplies Expenses | 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   | Representation Expenses  | 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  | Office Supplies Expenses | 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  | Representation Expenses  | 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) |

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| PS-1249 | FOOD AND VENUE FOR THE CONDUCT OF EXPANDED REGIONAL PROGRAM MANAGEMENT TEAM MEETING FY 2024 WITHIN PAMPANGA  | Representation Expenses    | 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  | Representation Expenses    | 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  | Representation Expenses    | 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   | Representation Expenses    | 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   | Representation Expenses    | 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   | Representation Expenses    | 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               | Representation Expenses    | 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 WITHIN TABLAC | Representation Expenses    | 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                                    | Representation Expenses    | 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                                    | Representation Expenses    | 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)  | Training Expenses          | 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 VARIOUS PROGRAMS OF DSWD FO III FOR THE MONTH OF MARCH-DECEMBER                      | Telephone Expenses- Mobile | 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 VARIOUS PROGRAMS OF DSWD FO III FOR THE MONTH OF MARCH-DECEMBER                      | Telephone Expenses- Mobile | 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 |

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| PS-1262 | PROCUREMENT OF COMMUNICATION LOAD CREDITS (GLOBE LOAD-UP) THRU AUTOMATIC LOADING SYSTEM FOR INTENDED FOR THE USE OF VARIOUS PROGRAMS OF DSWD FO III FOR THE MONTH OF MARCH-DECEMBER | Telephone Expenses- Mobile             | 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)<br>  PS-0174 Reference |
| PS-1263 | PROCUREMENT OF COMMUNICATION LOAD CREDITS (GLOBE LOAD-UP) THRU AUTOMATIC LOADING SYSTEM FOR INTENDED FOR THE USE OF VARIOUS PROGRAMS OF DSWD FO III FOR THE MONTH OF MARCH-DECEMBER | Telephone Expenses- Mobile             | 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)<br>  PS-0174 Reference |
| PS-1264 | FOOD AND VENUE FOR THE CONDUCT OF SLP NUEVA ECILJA POSs BI MONTHLY MEETINGS FOR 1ST SEMESTER CY 2024 WITHIN NUEVA ECILJA  | Representation Expenses                | 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 ECILJA POSs BI MONTHLY MEETINGS FOR 1ST SEMESTER CY 2024 WITHIN NUEVA ECILJA  | Representation Expenses                | 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  | Representation Expenses                | 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  | Representation Expenses                | 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  | Representation Expenses                | 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  | Representation Expenses                | 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           | Representation Expenses                | 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  | Office Supplies Expenses               | 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  | Representation Expenses                | 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  | Semi Expendable - Furniture & Fixtures | 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  | Office Supplies Expenses               | 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)                        |

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| 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       | Training Expenses       | 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 (CBO) CONFERENCE ON MAY 23-24, 2024 WITHIN PAMPANGA                | Training Expenses       | 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  | RM - Buildings          | 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                                      | Training Expenses       | 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  | RM - Motor Vehicle      | 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 28, JULY 31, AUGUST 30, SEPTEMBER 30, OCTOBER 30, NOVEMBER 29 & | Representation Expenses | 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 & | Representation Expenses | 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 & | Representation Expenses | 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    | Representation Expenses | 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    | Representation Expenses | 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  | Representation Expenses | 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  | Representation Expenses | 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  | Representation Expenses | 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) |

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| 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  | Representation Expenses | 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  | Representation Expenses | 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                                       | Representation Expenses | 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                                       | Representation Expenses | 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)      | RM - Office Equipment   | 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   | Representation Expenses | 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  | Representation Expenses | 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  | Representation Expenses | 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 CCM AND IDP PROTECTION TRAINING FOR THE MONTH OF MAY 2024   | Training Expenses       | 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  | Representation Expenses | 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- | Training Expenses       | 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                            | Training Expenses       | 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 (BTTP) ON MAY 2, 2024 WITHIN BULACAN - 1                         | Representation Expenses | 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) |

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| 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  | Representation Expenses | 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  | Representation Expenses | 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  | Representation Expenses | 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  | Representation Expenses | 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  | Representation Expenses | 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  | Representation Expenses | 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  | Representation Expenses | 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 | Representation Expenses | 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 | Representation Expenses | 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  | RM - Motor Vehicle      | 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 - KLOS-UNLAD ON JUNE 13-14, 2024 WITHIN PAMPANGA  | Training Expenses       | 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 ECUIJA                   | Representation Expenses | 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                                      | Representation Expenses | 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) |

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| PS-1314 | BOARD AND LODGING FOR THE CONDUCT OF ORIENTATION ON THE HUMANITARIAN SUPPLY CHAIN MANAGEMENT COURSE ON MAY 26-31, 2024 WITHIN AURORA  | Training Expenses       | 5020201000 | DRMD - 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   | Training Expenses       | 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   | Training Expenses       | 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  | Training Expenses       | 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   | Representation Expenses | 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   | Representation Expenses | 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   | Representation Expenses | 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  | Representation Expenses | 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  | Representation Expenses | 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 ECJJA  | Training Expenses       | 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 PROGRAMS OF DSWD IN ZAMBOANGA DEL SUR ON MAY 6-10, 2024 | Training Expenses       | 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 REDRESS MANAGEMENT SYSTEM (IGRMS) ROLL-OUT CY 2024 ON MAY 8-10, 2024 WITHIN PAMPANGA   | Training Expenses       | 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 KAPUS ANG KITA PROGRAM (AKAP) ON MAY 2, 2024 WITHIN PAMPANGA  | Representation Expenses | 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) |

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| 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                           | Representation Expenses | 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                           | Representation Expenses | 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                        | Representation Expenses | 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                      | Representation Expenses | 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 DSW/D FO III RESEARCH AND DEVELOPMENT AGENDA FOR 2025-2028 ON MAY 14-17, 2024 WITHIN PAMPANGA                                       | Training Expenses       | 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 (IOA) CAPACITY BUILDING ACTIVITY ON MAY 20-24, 2024 WITHIN PAMPANGA   | Representation Expenses | 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 | Representation Expenses | 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 | Representation Expenses | 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 | Representation Expenses | 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 | Representation Expenses | 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 | Representation Expenses | 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     | Representation Expenses | 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     | Representation Expenses | 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) |



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| 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                                   | Representation Expenses                | 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                                   | Representation Expenses                | 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                                   | Representation Expenses                | 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                                   | Representation Expenses                | 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   | Semi Expendable - ICT Equipment        | 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   | Other MOOE                             | 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 JUNE (1-30) CY 2024 FOR 45 CLIENTELE | Food Supplies Expenses                 | 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 BAMBAN, TARLAC   | Representation Expenses                | 5029903000 | Promotive - KALAH! CIDSS NCDDP (KC-NCDDP) | NP-53.9 Small Value Procurement           | N/A       | 01-Oct-24 | 03-Oct-24 | 05-Oct-24 | Regular Agency Fund (01000000) | 15,500.00  | 15,500.00  |  | FOR INCLUSION IN THE APPROVED APP CY 2024<br>TO BE RESCHEDULED ON OCTOBER 15, 2024. THE MUNICIPALITY OF BAMBAN WAS REPLACED BY SAN CLEMENTE TARLAC |
| PS-1348 | CATERING/FOOD SERVICES FOR THE CONDUCT OF MDC FOR CRITERIA SETTING WORKSHOP UNDER KC-KKB ON SEPTEMBER 30, 2024 FOR MUNICIPALITY OF CAPAS, TARLAC  | Representation Expenses                | 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) | 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   | Representation Expenses                | 5029903000 | Promotive - KALAH! 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   | Representation Expenses                | 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) | 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   | Training Expenses                      | 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  | Semi Expendable - Furniture & Fixtures | 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)  |

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| PS-1353 | CATERING/FOOD SERVICES FOR THE CONDUCT OF SUB-PROJECT COMPLETION REPORT WORKSHOP UNDER KC-KKB ON NOVEMBER 29, 2024 WITHIN TARLAC   | Representation Expenses | 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   | Representation Expenses | 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   | Representation Expenses | 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   | Representation Expenses | 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   | Representation Expenses | 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           | Representation Expenses | 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           | Representation Expenses | 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    | Representation Expenses | 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    | Representation Expenses | 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    | Representation Expenses | 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                         | Representation Expenses | 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                                   | Training Expenses       | 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 | Training Expenses       | 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) |

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| 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)   | Representation Expenses  | 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   | Office Supplies Expenses | 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                               | Representation Expenses  | 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   | Representation Expenses  | 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  | Representation Expenses  | 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                        | Representation Expenses  | 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 ZAMBALES | Training Expenses        | 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 ECIJA (2ND POSTING)   | Representation Expenses  | 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)   | Internet Expenses        | 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  | Training Expenses        | 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                               | Training Expenses        | 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                       | Representation Expenses  | 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  | Representation Expenses  | 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)                    |

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| PS-1379 | CATERING/FOOD SERVICES FOR THE CONDUCT OF TARA BASA TUTORING PROGRAM (BTTP) CULMINATING ACTIVITY ON SEPTEMBER 27, 2024 WITHIN BULACAN   | Representation Expenses            | 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)  | Other MOOE                         | 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 | Training Expenses                  | 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          | Representation Expenses            | 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  | Representation Expenses            | 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  | Representation Expenses            | 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  | Representation Expenses            | 5029903000 | Promotive - KALAH! 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 SWD - NET MEMBER OF CENTRAL LIZON (2ND QUARTER) ON JUNE 25, 2024 WITHIN PAMPANGA   | Representation Expenses            | 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   | Training Expenses                  | 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   | Training Expenses                  | 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 ECUIJA (3RD POSTING)   | Representation Expenses            | 5029903000 | Promotive - KALAH! 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)   | Training Expenses                  | 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   | Semi Expendable - Office Equipment | 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) |

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| PS-1393 | CATERING/FOOD SERVICES FOR THE CONDUCT OF PROCUREMENT ORIENTATION AND WORKSHOP UNDER KC-KKB ON JULY 8, 2024 WITHIN TARLAC (2ND POSTING)  | Representation Expenses         | 5029903000 | Promotive - KALAH! 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 RESULTS ON JUNE 10-11, 2024 WITHIN PAMPANGA (2ND POSTING) | Training Expenses               | 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 TARPULLINS FOR CY 2024 (2ND POSTING)   | Printing & Publication Expenses | 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)   | Training Expenses               | 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  | Training Expenses               | 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 -   | Food Supplies Expenses          | 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 - SEPTEMBER CY 2024 FOR 40 CLIENTELE                       | Food Supplies Expenses          | 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   | Representation Expenses         | 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 ECUIJA - 1  | Representation Expenses         | 5029903000 | Promotive - KALAH! 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 ECUIJA - 2  | Representation Expenses         | 5029903000 | Promotive - KALAH! 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  | Training Expenses               | 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   | Representation Expenses         | 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  | Representation Expenses         | 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) |

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| 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   | Representation Expenses | 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   | Representation Expenses | 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   | Representation Expenses | 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   | Representation Expenses | 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   | Representation Expenses | 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  | Food Supplies Expenses  | 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   | Representation Expenses | 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           | Representation Expenses | 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           | Representation Expenses | 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           | Representation Expenses | 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 LOGGING FOR THE CONDUCT OF 2ND QUARTER CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE WELFARE AND DEVELOPMENT PROGRAMS AND SERVICES FOR CY 2024 AND CLUSTER ON JUNE 21-24           | Training Expenses       | 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 | Representation Expenses | 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 | Representation Expenses | 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) |

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| 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. | Training Expenses       | 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 RJLWC III PERFORMANCE REVIEW AND EVALUATION CY 2024 ON NOVEMBER 4-7, 2024 WITHIN AURORA  | Training Expenses       | 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  | Training Expenses       | 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   | Training Expenses       | 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   | Training Expenses       | 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 SPORTS FEST OF DSWD RRCY RESIDENTS CY 2024  | Other MOOE              | 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   | Representation Expenses | 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   | Representation Expenses | 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   | Representation Expenses | 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   | Representation Expenses | 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   | Representation Expenses | 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  | Representation Expenses | 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   | Representation Expenses | 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) |

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| PS-1432 | PURCHASE OF OTHER SUPPLIES (CLOTHING) OF HAVEN FOR GIRLS RESIDENTS FOR 1ST SEMESTER CY 2024   | Other Supplies Expenses         | 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 IPDOs, M7Es AND SELECTED FIELD IMPLEMENTERS CY 2024                                  | Training Expenses               | 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 TARPAILIN FOR DSWD/SLP IMPLEMENTED ACTIVITIES AND PROGRAM AND FOR STRENGTHENING SLP VISIBILITY CY 2024   | Printing & Publication Expenses | 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  | Representation Expenses         | 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                       | Food Supplies Expenses          | 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 MIAE TECHNICAL DESK REVIEW (MDR) UNDER KC-KKB ON JULY 9, 2024 WITHIN NUEVA ECUIJA   | Representation Expenses         | 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   | Other MOOE                      | 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  | Other MOOE                      | 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 NOVEMBER 14-15, 2024 WITHIN PAMPANGA | Training Expenses               | 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                       | Food Supplies Expenses          | 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 ECUIJA   | Representation Expenses         | 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)  | Drugs and Medicines Expenses    | 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  | Training Expenses               | 5020201000 | Promotive - KALAHI 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) |



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| 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 BILIRAGAN   | Representation Expenses | 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  | Representation Expenses | 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 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 | Representation Expenses | 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   | Representation Expenses | 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 DATIAN   | Representation Expenses | 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   | Training Expenses       | 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   | Representation Expenses | 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  | Representation Expenses | 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   | Representation Expenses | 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) | 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  | Representation Expenses | 5029903000 | Promotive - KALAH! 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   | Representation Expenses | 5029903000 | Promotive - KALAH! 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   | Representation Expenses | 5029903000 | Promotive - KALAH! 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   | Representation Expenses | 5029903000 | Promotive - KALAH! 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) |

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| 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  | Representation Expenses                     | 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   | Representation Expenses                     | 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                                     | Office Supplies Expenses                    | 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)                  | Internet Expenses                           | 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)                 | Internet Expenses                           | 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   | Semi Expendable - ICT Equipment             | 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  | Office Supplies Expenses                    | 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-0682 |
| PS-1467 | PROCUREMENT OF ICT EQUIPMENT FOR TARA BASA PROGRAM STAFF  | Semi Expendable - ICT Equipment             | 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   | RM - Buildings                              | 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  | Capital Outlay (Buildings/Other Structures) | -          | 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 | Capital Outlay (Buildings/Other Structures) | -          | 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 IMPROVEMENT OF KITCHEN AREA AND GAS TANK ROOM OF REGIONAL REHABILITATION CENTER FOR YOUTH AYALAL MAGALANG                                  | Capital Outlay (Buildings/Other Structures) | -          | 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)                              | RM - Buildings                              | 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 |

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| 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) | Office Supplies Expenses        | 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  | Internet Expenses               | 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   | Semi Expendable - ICT Equipment | 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)   | Food Supplies Expenses          | 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 Duplcity Checker, SWAD AICS Walk In, SWAD Cashier and Digital Payment Focal   | Semi Expendable - ICT Equipment | 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  | Representation Expenses         | 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  | Semi Expendable - ICT Equipment | 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 ELPI MODULE ON JULY 29 - AUGUST 2 (BATCH 1), AUGUST 5-9, 2024 (BATCH 2) WITHIN PAMPANGA  | Training Expenses               | 5020201000 | Special Concerns Sections (CO Initiated Training) | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 05-Jul-24 | 07-Jul-24 | 09-Jul-24 | Regular Agency Fund (01000000) | 1,008,000.00 | 1,008,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024<br>CO INITIATED ACTIVITY   |
| PS-1484 | PURCHASE OF ADDITIONAL OFFICE SUPPLIES AND CONSUMABLE INKS AND TONERS FOR THE IMPLEMENTATION OR TBTP CY 2024   | Office Supplies Expenses        | 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  | Training Expenses               | 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<br>CO INITIATED ACTIVITY   |
| PS-1486 | FOR DSWD TLC PURCHASE OF NON-WET AND WET MARKET FOR THE PERIOD OF JULY 6-15, 2024  | Food Supplies Expenses          | 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  | RM - Buildings                  | 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   | Office Supplies Expenses        | 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<br>IF NO GOVERNMENT AGENCY TO PROVIDE SERVICE, RESORT TO NP-SVP |

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| PS-1489 | PURCHASE OF OFFICE SUPPLIES (COPY PAPER) FOR THE IMPLEMENTATION OF TARA BASA TUTORING PROGRAM (TBTP) CY 2024   | Office Supplies Expenses | 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<br>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  | Office Supplies Expenses | 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<br>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  | Office Supplies Expenses | 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<br>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   | Office Supplies Expenses | 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<br>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  | Training Expenses        | 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                    | Training Expenses        | 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  | Food Supplies Expenses   | 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   | Office Supplies Expenses | 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<br>IF NOT AVAILABLE ON PS-DBM, RESORT TO SHOPPING 52-1b            |
| PS-1497 | PURCHASE OF OFFICE SUPPLIES TO BE USED BY KC-KKB RPMO STAFF CY 2024  | Office Supplies Expenses | 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<br>IF NOT AVAILABLE ON PS-DBM, RESORT TO SHOPPING 52-1b            |
| PS-1498 | PURCHASE OF OFFICE SUPPLIES (CONSUMABLES) FOR THE USE OF KC-NCDDP ACT STAFF CY 2024  | Office Supplies Expenses | 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 KALAH CISS PROGRAM PROCUREMENT GUIDELINES  |
| PS-1499 | PURCHASE OF OFFICE SUPPLIES (CONSUMABLES) FOR THE USE OF KC-NCDDP RPMO STAFF CY 2024   | Office Supplies Expenses | 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 KALAH CISS PROGRAM PROCUREMENT GUIDELINES  |
| PS-1500 | CAPACITY BUILDING ACTIVITY FOR REVIEW COMMITTEE, FFT AND SECRETARIAT   | Training Expenses        | 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 | Training Expenses        | 5020201000 | Special Concerns Sections (CO Initiated Training) | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 01-Sep-24 | 03-Sep-24 | 05-Sep-24 | Regular Agency Fund (01000000) |  | 998,400.00 | 998,400.00 |  | FOR INCLUSION IN THE APPROVED APP 2024  |

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| PS-1502 | DSWD FO III RHFG: SUPPLY OF LABOR AND MATERIALS FOR THE CONVERSION OF SPACE TO COMMON CR AND IMPROVEMENT OF OTHER FACILITIES   | Buildings - CO                 | 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) | 408,225.16   | 408,225.16   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1503 | DSWD FO III RRCCY: SUPPLY OF LABOR AND MATERIALS FOR THE IMPROVEMENT OF MAIN GATE AND OTHER STRUCTURES   | Buildings - CO                 | 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  | RM - Buildings                 | 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  | Rents - Buildings & Structures | 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 |
| PS-1506 | BOARD AND LODGING: WORKSHOP ON MAINSTREAMING OF SOCIAL PROTECTION TO LOCALITIES  | Training Expenses              | 5020201000 | PDPS   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 02-Sep-24 | 04-Sep-24 | 06-Sep-24 | Regular Agency Fund (01000000) | 74,000.00    | 74,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1507 | CATERING / FOOD SERVICES FOR THE CONDUCT OF FOURTH (4TH) CONSULTATION MEETING WITH THE NATIONAL PROGRAM MANAGEMENT OFFICE (NPMO) UNDER KC-KKB ON JULY 29, 2024 WITHIN PAMPANGA | Representation Expenses        | 5029903000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 01-Jul-24 | 03-Jul-24 | 05-Jul-24 | Regular Agency Fund (01000000) | 11,000.00    | 11,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1508 | CATERING / FOOD SERVICES FOR THE CONDUCT OF FOURTH (4TH) CONSULTATION MEETING WITH THE NATIONAL PROGRAM MANAGEMENT OFFICE (NPMO) UNDER KC-KKB ON JULY 30, 2024 WITHIN PAMPANGA | Representation Expenses        | 5029903000 | KC KKB | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 09-Jul-24 | 11-Jul-24 | 13-Jul-24 | Regular Agency Fund (01000000) | 9,000.00     | 9,000.00     |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1509 | BOARD AND LODGING FOR THE CONDUCT OF OPERATION AND MAINTENANCE WORKSHOP UNDER KC NCCDP AF ON AUGUST 5-7, 2024 WITHIN ZAMBALES  | Training Expenses              | 5020201000 | KC KKB | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 22-Jul-24 | 24-Jul-24 | 26-Jul-24 | Regular Agency Fund (01000000) | 795,600.00   | 795,600.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1510 | PURCHASE OF NON-WET AND WET MARKET GOODS FOR THE MONTH OF OCTOBER - DECEMBER 2024  | Food Supplies Expenses         | 5020305000 | AMOR   | Competitive Bidding / Public Bidding                                   | 11-Sep-24 | 14-Sep-24 | 16-Sep-24 | 18-Sep-24 | Regular Agency Fund (01000000) | 1,178,258.00 | 1,178,258.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1511 | PROCUREMENT OF TOILET ESSENTIALS FOR DSWD FO III AND SWAD OFFICES (2ND SEMESTER)   | Other Supplies Expenses        | 5020399000 | GSS    | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 01-Jul-24 | 03-Jul-24 | 05-Jul-24 | Regular Agency Fund (01000000) | 249,723.95   | 249,723.95   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1512 | PURCHASE OF JANITORIAL SUPPLIES FOR DSWD FO III SWAD OFFICES - SECOND SEMESTER CY 2024   | Other Supplies Expenses        | 5020399000 | GSS    | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 09-Jul-24 | 11-Jul-24 | 13-Jul-24 | Regular Agency Fund (01000000) | 271,857.50   | 271,857.50   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1513 | PURCHASE OF MAINTENANCE SUPPLIES FOR CRCS  | RM - Buildings                 | 5021304001 | BGMS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 01-Sep-24 | 03-Sep-24 | 05-Sep-24 | Regular Agency Fund (01000000) | 148,680.08   | 148,680.08   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1514 | BOARD AND LODGING FOR THE MONITORING AND EVALUATION CONFERENCE WITHIN PAMPANGA   | Training Expenses              | 5020201000 | PDPS   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 02-Sep-24 | 04-Sep-24 | 06-Sep-24 | Regular Agency Fund (01000000) | 402,000.00   | 402,000.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |

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| PS-1515 | TRAINING KIT FOR THE MONITORING AND EVALUATION CONFERENCE   | Training Expenses                      | 5020201000 | PDPS  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 02-Sep-24 | 04-Sep-24 | 06-Sep-24 | Regular Agency Fund (01000000) | 12,000.00    | 12,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1516 | PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR THE USE OF RROS STAFF DURING REGULAR WAREHOUSE OPERATIONS                             | Semi Expendable - Furniture & Fixtures | 5020322001 | DRMD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 05-Aug-24 | 07-Aug-24 | 09-Aug-24 | Regular Agency Fund (01000000) | 131,939.50   | 131,939.50   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1517 | BOARD AND LODGING FOR THE CONDUCT OF STRATEGIC PROCUREMENT PLANNING FOR FY 2025 ON AUGUST 12-16, 2024 WITHIN PAMPANGA                           | Training Expenses                      | 5020201000 | AD - PS   | 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) | 1,116,000.00 | 1,116,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1518 | PURCHASE OF COFFEE INGREDIENTS, TEA, BISCUITS AND DISPOSABLES INTENDED FOR DSWD FO III KAGALINGAN WELFARE AND STAFF LOUNGES FOR SECOND SEMESTER | Other MOOE                             | 5029999099 | GSS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 09-Jul-24 | 11-Jul-24 | 13-Jul-24 | Regular Agency Fund (01000000) | 46,635.80    | 46,635.80    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1519 | PROCUREMENT OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE USE OF RROS STAFF DURING REGULAR WAREHOUSE OPERATIONS CY 2024                              | Semi Expendable - ICT Equipment        | 5020321003 | DRMD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 12-Aug-24 | 14-Aug-24 | 16-Aug-24 | Regular Agency Fund (01000000) | 608,489.04   | 608,489.04   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1520 | PURCHASE OF FURNITURE AND FIXTURES FOR THE MAIN LOBBY LOUNGE PRODUCT DISPLAY AREA AND CHILD MINDING ROOM  | Semi Expendable - Furniture & Fixtures | 5020322001 | GSS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 10-Jul-24 | 13-Jul-24 | 15-Jul-24 | 17-Jul-24 | Regular Agency Fund (01000000) | 271,857.50   | 271,857.50   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1521 | PROCUREMENT OF THFW COMMERCIAL RICE FOR THE MONTHS OF JULY TO DECEMBER CY 2024  | Food Supplies Expenses                 | 5020305000 | THFW  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 9-Jul-24  | 12-Jul-24 | 14-Jul-24 | 16-Jul-24 | Regular Agency Fund (01000000) | 90,000.00    | 90,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1522 | DSWD FO III - SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF WATER DEEP WELL PUMP AND DRILLING OF STEEL PIPR FOR WATER SUPPLY SYSTEM     | Other Structures - CO                  | 5060404099 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 3-Aug-24  | 06-Aug-24 | 08-Aug-24 | 10-Aug-24 | Regular Agency Fund (01000000) | 280,000.00   | 280,000.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1523 | BOARD AND LODGING FOR THE CONDUCT OF CAPACITY BUILDING ON DATA GOVERNANCE ON OCTOBER 22-25, 2024 WITHIN PAMPANGA                                | Training Expenses                      | 5020201000 | special Concerns Sections (CO Initiated Training) | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 02-Sep-24 | 04-Sep-24 | 06-Sep-24 | Regular Agency Fund (01000000) | 475,800.00   | 475,800.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1524 | STRENGTHENING IMPLEMENTATION FOR THE ASSISTANCE IN CRISIS SITUATION (AICS) PROGRAM (CO INITIATED TRAINING)                                      | Training Expenses                      | 5020201000 | AICS  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 06-Aug-24 | 08-Aug-24 | 10-Aug-24 | Regular Agency Fund (01000000) | 82,500.00    | 82,500.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1525 | PURCHASE OF TARA BASA TUTORING PROGRAM (TBTP) ADVOCACY JACKETS  | Other MOOE                             | 5029999099 | TBTP  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 24-Aug-24 | 27-Aug-24 | 29-Aug-24 | 31-Aug-24 | Regular Agency Fund (01000000) | 999,583.75   | 999,583.75   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1526 | BOARD AND LODGING FOR THE FINALIZATION OF THE DSWD FO III RESEARCH AND EVALUATION AGENDA BOOK FOR 2025-2028                                     | Training Expenses                      | 5020201000 | PDPS  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 02-Sep-24 | 04-Sep-24 | 06-Sep-24 | Regular Agency Fund (01000000) | 335,000.00   | 335,000.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1527 | CONSULTATION MEETING WITH THE EXTERNAL PARTNERS FOR THE FINALIZATION OF THE DSWD FO III RESEARCH AND EVALUATION AGENDA BOOK FOR 2025-2028       | Representation Expenses                | 5029903000 | PDPS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 02-Sep-24 | 04-Sep-24 | 06-Sep-24 | Regular Agency Fund (01000000) | 31,500.00    | 31,500.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |

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| PS-1528 | CATERING / FOOD SERVICES FOR THE CONDUCT OF ENHANCED TRAINING PROGRAM FOR DSWD FIELD OFFICE III DRIVERS PART II (AUTOMOTIVE SERVICES - NATIONAL CERTIFICATE) ON AUGUST 17, 24, 31 AND SEPTEMBER 7, 14, 2024  | Training Expenses                  | 5020201000 | GSS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 05-Aug-24 | 07-Aug-24 | 09-Aug-24 | Regular Agency Fund (01000000) | 80,500.00                      | 80,500.00    |              | FOR INCLUSION IN THE APPROVED APP 2024 |  |
| PS-1529 | SUPPLY, DELIVERY AND INSTALLATION OF INVERTER TYPE AIR CONDITIONING UNITS FOR DSWD FO III ICTMS AND OTHER OFFICES  | Semi Expendable - Office Equipment | 5020321002 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 03-Sep-24 | 05-Sep-24 | 07-Sep-24 | Regular Agency Fund (01000000) | 272,289.60                     | 272,289.60   |              | FOR INCLUSION IN THE APPROVED APP 2024 |  |
| PS-1530 | TO PROVIDE CONSULTATION WORKSHOP WITH THE TARGETED LOCAL GOVERNMENT UNITS TO ATTAIN LEVEL 3 IN SDCA AND CHECKPOINT ON THE OUTCOMES OF THE ACTIVITIES CONDUCTED TO THE LGUS ATTAINING LEVEL 3 SDCA  | Training Expenses                  | 5020201000 | TAAORSS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 23-Sep-24 | 25-Sep-24 | 27-Sep-24 | Regular Agency Fund (01000000) | 260,400.00                     | 260,400.00   |              | FOR INCLUSION IN THE APPROVED APP 2024 |  |
| PS-1531 | SELF-INKING STAMPS FOR AUTHORIZED SIGNATORIES AND CASH SECTION STAFF OF LDDAP-ADA FACILITATED BY THE CASH SECTION  | Office Supplies Expenses           | 5020301000 | FMD - CASH SECTION                                | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 15-Jul-24 | 17-Jul-24 | 19-Jul-24 | Regular Agency Fund (01000000) | 48,750.00                      | 48,750.00    |              | FOR INCLUSION IN THE APPROVED APP 2024 |  |
| PS-1532 | PURCHASE OF OFFICE SUPPLIES OF AKAP STAFF FOR THE YEAR 2024  | Office Supplies Expenses           | 5020301000 | AKAP  | Shopping 52.1b   |     | 3-Aug-24  | 06-Aug-24 | 08-Aug-24 | 10-Aug-24                      | Regular Agency Fund (01000000) | 998,272.00   | 998,272.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1533 | FMD ORIENTATION WITH NEWLY DESIGNATED SDOS FOR CY 2024 OF DSWD RO III  | Training Expenses                  | 5020201000 | FMD - ACCOUNTING                                  | 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) | 454,000.00                     | 454,000.00   |              | FOR INCLUSION IN THE APPROVED APP 2024 |  |
| PS-1534 | PURCHASE REQUEST OF FOOD ITEMS WET AND NON-WET FOR OCTOBER TO NOVEMBER   | Food Supplies Expenses             | 5020305000 | RRCY  | Competitive Bidding / Public Bidding                                   |     | 31-Aug-24 | 03-Sep-24 | 05-Sep-24 | 07-Sep-24                      | Regular Agency Fund (01000000) | 1,258,412.32 | 1,258,412.32 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1535 | BOARD AND LODGINGS FOR THE CONDUCT OF 3RD QUARTER POST PROGRAM INTERVENTION CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAM AND SERVICES FOR CY 2024 ON SEPT. 5-6, 2024 (CLUSTER 1) AND SEPT/19-20, 2024 (CLUSTER 3) WITHIN PAMPANGA | Training Expenses                  | 5020201000 | Special Concerns Sections (CO Initiated Training) | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 23-Sep-24 | 25-Sep-24 | 27-Sep-24 | Regular Agency Fund (01000000) | 365,800.00                     | 365,800.00   |              | FOR INCLUSION IN THE APPROVED APP 2024 |  |
| PS-1536 | PURCHASE OF RSPUS OFFICE SUPPLIES  | Office Supplies Expenses           | 5020301000 | SOCPEN  | Shopping 52.1b   |     | 10-Aug-24 | 13-Aug-24 | 15-Aug-24 | 17-Aug-24                      | Regular Agency Fund (01000000) | 59,500.00    | 59,500.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1537 | PURCHASE OF ADDITIONAL OFFICE SUPPLIES OF CRISIS INTERVENTION SECTION - ASSISTANCE TO INDIVIDUAL IN CRISIS SITUATION (AICS) FOR CY 2024  | Office Supplies Expenses           | 5020301000 | AICS  | Shopping 52.1b   |     | 10-Jul-24 | 13-Jul-24 | 15-Jul-24 | 17-Jul-24                      | Regular Agency Fund (01000000) | 999,969.00   | 999,969.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1538 | FOOD AND VENUE FOR THE CONDUCT OF "AYUDA SA KAPOS ANG KITA PROGRAM" (AKAP) TECHNICAL SHARING ON SEPTEMBER 10, 2024 AND NOVEMBER 12, 2024 WITHIN PAMPANGA   | Representation Expenses            | 5029903000 | AICS  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 22-Jul-24 | 24-Jul-24 | 26-Jul-24 | Regular Agency Fund (01000000) | 105,000.00                     | 105,000.00   |              | FOR INCLUSION IN THE APPROVED APP 2024 |  |
| PS-1539 | FOOD AND VENUE FOR THE CONDUCT OF "AYUDA SA KAPOS ANG KITA PROGRAM" (AKAP) NEWLY HIRED EMPLOYEE ORIENTATION ON JULY 31, 2024 WITHIN PAMPANGA   | Representation Expenses            | 5029903000 | AICS  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 15-Jul-24 | 17-Jul-24 | 19-Jul-24 | Regular Agency Fund (01000000) | 52,500.00                      | 52,500.00    |              | FOR INCLUSION IN THE APPROVED APP 2024 |  |
| PS-1540 | PURCHASE OF VEHICLE RENTAL FOR THE CONDUCT OF DYNAMIC SOCIAL REGISTRY OPERATIONS MANUAL WRITESHOP  | Training Expenses                  | 5020201000 | NHTS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           |     | 31-Jul-24 | 03-Aug-24 | 05-Aug-24 | 07-Aug-24                      | Regular Agency Fund (01000000) | 77,000.00    | 77,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |

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| PS-1541 | BOARD AND LODGING FOR THE TRAINING ON THE USE OF COUNSELING IN THE PANTAWID PAMILYANG PILIPINO PROGRAM CONTEXT ON SEPTEMBER 10-13, 2024 WITHIN PAMPANGA   | Training Expenses        | 5020201000 | 4PS   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 19-Aug-24 | 21-Aug-24 | 23-Aug-24 | Regular Agency Fund (01000000) | 415,800.00 | 415,800.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1542 | FOOD / CATERING SERVICES FOR THE CONDUCT OF TRAINERS ON WASH AND LEARN  | Training Expenses        | 5020201000 | SFP   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 06-Aug-24 | 08-Aug-24 | 10-Aug-24 | Regular Agency Fund (01000000) | 92,500.00  | 92,500.00  |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1543 | PURCHASE OF TRAINING KIT FOR THE CONDUCT OF TRAINING OF TRAINERS ON WASH LEARN  | Training Expenses        | 5020201000 | SFP   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 06-Aug-24 | 08-Aug-24 | 10-Aug-24 | Regular Agency Fund (01000000) | 5,000.00   | 5,000.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1544 | BOARD AND LODGING FOR THE CONDUCT OF TRAINING OF TRAINERS ON MEDIATION FOR PERSONS WITH DISABILITIES AFFAIRS OFFICE (PDAO) AND FOCAL PERSONS  | Training Expenses        | 5020201000 | COMBASED  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 07-Aug-24 | 09-Aug-24 | 11-Aug-24 | Regular Agency Fund (01000000) | 209,000.00 | 209,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1545 | BOARD AND LODGING FOR THE CONDUCT OF NATIONAL INSPECTORATE COMMITTEE (NIC) PROGRAM REVIEW AND EVALUATION WORKSHOP CY 2024 ON OCTOBER 7-11, 2024 WITHIN ZAMBALES                                 | Training Expenses        | 5020201000 | special Concerns Sections (CO Initiated Training) | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 23-Sep-24 | 25-Sep-24 | 27-Sep-24 | Regular Agency Fund (01000000) | 499,200.00 | 499,200.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1546 | SUPPLY AND DELIVERY OF WET AND NON-WET GOODS (FOOD ITEMS) FOR OCTOBER TO DECEMBER 2024  | Food Supplies Expenses   | 5020305000 | HAVEN   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 26-Jul-24 | 29-Jul-24 | 31-Jul-24 | 02-Aug-24 | Regular Agency Fund (01000000) | 872,687.28 | 872,687.28 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1547 | SUPPLY AND DELIVERY OF GROCERY SUPPLIES (FOOD ITEMS) FOR AUGUST TO DECEMBER 2024  | Food Supplies Expenses   | 5020305000 | HAVEN   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 27-Jul-24 | 30-Jul-24 | 01-Aug-24 | 03-Aug-24 | Regular Agency Fund (01000000) | 449,147.25 | 449,147.25 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1548 | PURCHASE OF CLOTHING FOR 2ND SEMESTER CY 2024   | Other Supplies Expenses  | 5020399000 | HAVEN   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 28-Jul-24 | 31-Jul-24 | 02-Aug-24 | 04-Aug-24 | Regular Agency Fund (01000000) | 300,000.00 | 300,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1549 | PURCHASE OF ADVOCACY MATERIALS FOR STRATEGIC HELPDISK FOR INFORMATION EDUCATION LIVELIHOOD AND OTHER DEVELOPMENTAL INTERVENTIONS (SHIELD) AGAINST CHILD LABOR ON SEPTEMBER 2024 WITHIN PAMPANGA | Advertising Expense      | 5029901000 | COMBASED  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 26-Aug-24 | 28-Aug-24 | 30-Aug-24 | Regular Agency Fund (01000000) | 49,950.00  | 49,950.00  |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1550 | PURCHASE OF ADVOCACY MATERIALS FOR THE CONDUCT OF CELEBRATION OF 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (VAW)  | Other MOOE               | 5029999099 | COMBASED  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 22-Jul-24 | 24-Jul-24 | 26-Jul-24 | Regular Agency Fund (01000000) | 49,830.00  | 49,830.00  |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1551 | PURCHASE OF OFFICE SUPPLIES AND CONSUMABLES FOR THE KC-KKB OFFICE SUPPLIES 2024   | Office Supplies Expenses | 5020301000 | KC KKB  | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | N/A       | 17-Jun-24 | 19-Jun-24 | 21-Jun-24 | Regular Agency Fund (01000000) | 313,200.00 | 313,200.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1552 | SUPPLY, DELIVERY AND INSTALLATION OF PUBLIC ADDRESS SYSTEM FOR DSWD FO III  | Other MOOE               | 5029999099 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 1-Sep-24  | 04-Sep-24 | 06-Sep-24 | 08-Sep-24 | Regular Agency Fund (01000000) | 100,000.00 | 100,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1553 | CALIBRATION OF DIAL TABLE SCALE AND LASER DISTANCE METER FOR DSW FO III   | Other MOOE               | 5029999099 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 09-Sep-24 | 11-Sep-24 | 13-Sep-24 | Regular Agency Fund (01000000) | 2,750.00   | 2,750.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |



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| PS-1554 | DSWD FO III THFW: SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF FRONTAGE SIGNAGE AND CONCRETE PAVEMENT WORKS TO STORAGE BUILDING AND OTHER FACILITIES   | RM - Buildings                         | 5021304001 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 27-Jul-24 | 30-Jul-24 | 01-Aug-24 | 03-Aug-24 | Regular Agency Fund (01000000) | 399,924.00 | 399,924.00 |  | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-1555 | CO INITIATED TRAINING SUPPLIES FOR THE CONDUCT OF: WORKSHOP ON IDENTIFYING REQUIREMENTS FOR WI-FI, NETWORK AND DATA CENTER UPGRADE FOR 2025 ON SEPTEMBER 17-20, 2024 WITHIN PAMPANGA   | Training Expenses                      | 5020201000 | Special Concerns Sections (CO Initiated Training) | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 02-Sep-24 | 04-Sep-24 | 06-Sep-24 | Regular Agency Fund (01000000) | 23,921.00  | 23,921.00  |  | CO INITIATED TRAINING SUPPLIES TO BE CONDUCTED ON SEPTEMBER 17-20 UNDER SVP  |
| PS-1556 | BOARD AND LODGING FOR THE CONDUCT OF: WORKSHOP ON IDENTIFYING REQUIREMENTS FOR WI-FI, NETWORK AND DATA CENTER UPGRADE FOR 2025 ON SEPTEMBER 17-20, 2024 WITHIN PAMPANGA  | Training Expenses                      | 5020201000 | Special Concerns Sections (CO Initiated Training) | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 02-Sep-24 | 04-Sep-24 | 06-Sep-24 | Regular Agency Fund (01000000) | 789,500.00 | 789,500.00 |  | CO INITIATED BOARD AND LODGING TO BE CONDUCTED ON SEPTEMBER 17-20 UNDER LOV  |
| PS-1557 | DSWD FO III RHFG: SUPPLY OF LABOR AND MATERIALS FOR THE IMPROVEMENT OF PERIMETER FENCE AND FABRICATION OF DISPLAY CABINET AND SHELVES  | RM - Buildings                         | 5021304001 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 28-Jul-24 | 31-Jul-24 | 02-Aug-24 | 04-Aug-24 | Regular Agency Fund (01000000) | 250,000.00 | 250,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-1558 | SUPPLY, DELIVERY AND INSTALLATION OF WINDOW BLINDS FOR SWAD AURORA AND OTHER OFFICES IN DSWD FO III  | Semi Expendable - Furniture & Fixtures | 5020322001 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 27-Aug-24 | 30-Aug-24 | 01-Sep-24 | 03-Sep-24 | Regular Agency Fund (01000000) | 386,786.59 | 386,786.59 |  | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-1559 | DWSD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE TRANSFER OF 75 KVA GENERATOR FROM MAIN BUILDING COMPOUND TO ANNEX BUILDING  | RM - Buildings                         | 5021304001 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 28-Jul-24 | 31-Jul-24 | 02-Aug-24 | 04-Aug-24 | Regular Agency Fund (01000000) | 600,000.00 | 600,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-1560 | PREVENTIVE MAINTENANCE OF FIRE DETECTION AND ALARM SYSTEM (FDAS) AND AUTOMATIC FIRE SPRINKLER SYSTEM (AFSS) AT DSWD FO III AND DSWD FO III SWAD AURORA   | RM - Buildings                         | 5021304001 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 28-Jul-24 | 31-Jul-24 | 02-Aug-24 | 04-Aug-24 | Regular Agency Fund (01000000) | 287,961.66 | 287,961.66 |  | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-1561 | TERMITE AND PEST CONTROL AT THE MAIN BUILDING, ANNEX BUILDING, WAREHOUSE AND ADMINISTRATION BUILDING   | Other MOOE                             | 5029999099 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 29-Aug-24 | 01-Sep-24 | 03-Sep-24 | 05-Sep-24 | Regular Agency Fund (01000000) | 394,531.57 | 394,531.57 |  | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-1562 | BOARD AND LODGING FOR THE CONDUCT OF 4TH QUARTER POST PROGRAM INTERVENTION CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAM AND SERVICES FOR CY 2024 ON NOVEMBER 14-15, 2024 WITHIN PAMPANGA              | Training Expenses                      | 5020201000 | TAAORSS   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 526,500.00 | 526,500.00 |  | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-1563 | BOARD AND LODGING FOR THE CONDUCT OF 3RD QUARTER POST PROGRAM INTERVENTION CONSULTATION DIALOGUE WITH TECHNICAL ASSISTANCE ON THE SOCIAL WELFARE AND DEVELOPMENT PROGRAM AND SERVICES FOR CY 2024 ON SEPTEMBER 12-13, 2024 WITHIN ZAMBALES (CLUSTER 2) | Training Expenses                      | 5020201000 | TAAORSS   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 29-Aug-24 | 31-Aug-24 | 02-Sep-24 | Regular Agency Fund (01000000) | 189,100.00 | 189,100.00 |  | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-1564 | BOARD AND LODGING FOR THE CONDUCT OF STRATEGIC PLANNING CUM MENTAL HEALTH WELLNESS WITHIN PAMPANGA   | Training Expenses                      | 5020201000 | HRWS  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 19-Aug-24 | 21-Aug-24 | 23-Aug-24 | Regular Agency Fund (01000000) | 984,000.00 | 984,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024   |
| PS-1565 | PROCUREMENT OF SERVICE PROVIDER FOR DIGITALIZATION OF CASH ADVANCES LIQUIDATION REPORTS OF THE FINANCE MANAGEMENT DIVISION   | Consultancy Services                   | 5021103000 | FMD - ACCOUNTING                                  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 30-Aug-24 | 02-Sep-24 | 04-Sep-24 | 06-Sep-24 | Regular Agency Fund (01000000) | 900,000.00 | 900,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024<br>DIGITIZATION OF CY 2023-2024 LIQUIDATION REPORT AND DISBURSEMENT REPORTS |

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| PS-1566 | PURCHASE OF TWENTY (20) UNITS OF MONEY COUNTERS FOR FIELD OFFICE III AND SWAD OFFICES  | Semi Expendable - Machinery     | 5020321001 | FMD - CASH SECTION                                | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 20-Jul-24 | 23-Jul-24 | 25-Jul-24 | 27-Jul-24 | Regular Agency Fund (01000000) | 319,000.00   | 319,000.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1567 | BOARD AND LODGING FOR THE CONDUCT OF POLICY AND PLANS DIVISION STRATEGIC PLANNING WORKSHOP ON DECEMBER 4-6, 2024 WITHIN ZAMBALES   | Training Expenses               | 5020201000 | PPD   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 11-Nov-24 | 13-Nov-24 | 15-Nov-24 | Regular Agency Fund (01000000) | 259,600.00   | 259,600.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1568 | PROCUREMENT OF SEMI EXPENDABLE ICT EQUIPMENT LAPTOP, DESKTOP, SCANNER, WEBCAM AND PRINTER FOR CY 2024  | Semi Expendable - ICT Equipment | 5020321003 | ICTMS   | Competitive Bidding / Public Bidding                                   | 24-Aug-24 | 27-Aug-24 | 29-Aug-24 | 31-Aug-24 | Regular Agency Fund (01000000) | 9,003,339.00 | 9,003,339.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1569 | DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF CLIENT MALE AND FEMALE COMFORT ROOMS  | RM - Buildings                  | 5021304001 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 10-Aug-24 | 13-Aug-24 | 15-Aug-24 | 17-Aug-24 | Regular Agency Fund (01000000) | 990,000.00   | 990,000.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1570 | DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF MAIN BUILDING SECOND FLOOR MALE AND FEMALE COMFORT ROOMS AND OTHER FACILITIES   | RM - Buildings                  | 5021304001 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 10-Aug-24 | 13-Aug-24 | 15-Aug-24 | 17-Aug-24 | Regular Agency Fund (01000000) | 920,000.00   | 920,000.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1571 | PURCHASE OF MULTIMODE FIBER PATCH CORD FOR THE NETWORK FIREWALL UPGRADE OF HTE RICTMS  | Other MOOE                      | 5029999099 | ICTMS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 19-Aug-24 | 21-Aug-24 | 23-Aug-24 | Regular Agency Fund (01000000) | 39,600.00    | 39,600.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1572 | CO INITIATED TRAINING SUPPLIES FOR THE CONDUCT OF: ASSESSMENT OF THE IMPLEMENTATION OF MIRRORING, MENTORING AND COACHING (MMC) TO DSWD CENTERS AND RESIDENTIAL CARE FACILITIES ON SEPTEMBER 17-20, 2024. | Other MOOE                      | 5029999099 | SPEcial Concerns Sections (CO Initiated Training) | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 02-Sep-24 | 04-Sep-24 | 06-Sep-24 | Regular Agency Fund (01000000) | 19,197.00    | 19,197.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1573 | PURCHASE OF CENTRALIZED COMMONLY USED CONSUMABLES AND SE-EXPENDABLE SUPPLIES FOR THE MONTH OF NOVEMBER-DECEMBER 2024   | Office Supplies Expenses        | 5020301000 | PSS   | Competitive Bidding / Public Bidding                                   | 15-Oct-24 | 19-Oct-24 | 20-Oct-24 | 22-Oct-24 | Regular Agency Fund (01000000) | 1,603,500.00 | 1,603,500.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1574 | BOARD AND LODGING FOR THE CONDUCT OF NAVIGATING THE WORKPLACE CHALLENGES THROUGH STRATEGIC PROBLEM SOLVING AND DECISION MAKING ON SEPTEMBER 11-13, 2024 WITHIN PAMPANGA                                  | Training Expenses               | 5020201000 | HRMDD   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 02-Sep-24 | 04-Sep-24 | 06-Sep-24 | Regular Agency Fund (01000000) | 167,500.00   | 167,500.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1575 | PURCHASE REQUEST AND TOR: PREVENTIVE MAINTENANCE OF FIVE (5) RED PLATE TRUCKS  | RM - Motor Vehicle              | 5021306001 | GSS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 19-Aug-24 | 21-Aug-24 | 23-Aug-24 | Regular Agency Fund (01000000) | 551,264.00   | 551,264.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1576 | PURCHASE REQUEST RE: PREVENTIVE MAINTENANCE OF EIGHT (8) RED PLATE PASSENGER   | RM - Motor Vehicle              | 5021306001 | GSS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 19-Aug-24 | 21-Aug-24 | 23-Aug-24 | Regular Agency Fund (01000000) | 604,781.00   | 604,781.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1577 | DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF MULTIPURPOSE FACILITY AND CASH RELEASING CLIENTS AREA FOR THE USE OF AICS STAFF, AICS CLIENTS AND OTHER SUPPORT OFFICES | RM - Buildings                  | 5021304001 | BGMS  | Competitive Bidding / Public Bidding                                   | 20-Aug-24 | 23-Aug-24 | 25-Aug-24 | 27-Aug-24 | Regular Agency Fund (01000000) | 2,850,000.00 | 2,850,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1578 | THFW CATERING/FOOD SERVICES FOR THE CONDUCT OF INAUGURATION OF WEDC PHASE II BLDG. ON SEPTEMBER 6, 2024  | Representation Expenses         | 5029903000 | THFW  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 02-Sep-24 | 04-Sep-24 | 06-Sep-24 | Regular Agency Fund (01000000) | 38,500.00    | 38,500.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |

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| PS-1579 | PROCUREMENT OF WET AND NON-WET MARKET SUPPLIES (FOOD ITEMS) FOR THE MONTHS OF OCTOBER 1 TO DECEMBER 31, 2024   | Food Supplies Expenses         | 5020305000 | THFW  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 23-Sep-24 | 26-Sep-24 | 28-Sep-24 | 30-Sep-24 | Regular Agency Fund (01000000) | 790,298.35   | 790,298.35   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1580 | FOOD AND VENUE FOR THE CONDUCT OF SOCIAL WELFARE AND DEVELOPMENT LEARNING NETWORK (SWDL-NET) CONFERENCE CUM THRD QTR. MEETING ON SEPTEMBER 3, 2024 WITHIN PAMPANGA | Representation Expenses        | 5029903000 | SPEcial Concerns Sections (CO Initiated Training) | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 09-Sep-24 | 11-Sep-24 | 13-Sep-24 | Regular Agency Fund (01000000) | 24,500.00    | 24,500.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1581 | MEALS OF THE REGIONAL QRT MEMBERS, SWAD, VOLUNTEERS AND OTHER SUPPORT STAFF  | Representation Expenses        | 5029903000 | DRMD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 30-Jul-24 | 01-Aug-24 | 03-Aug-24 | Regular Agency Fund (01000000) | 678,000.00   | 678,000.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1582 | CATERING / FOOD SERVICES FOR THE CONDUCT OF: CORE GROUP OF SPECIALIST QUARTERLY MEETING (3RD QUARTER SEPTEMBER 10, 2024)   | Representation Expenses        | 5029903000 | TAORSS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 02-Sep-24 | 04-Sep-24 | 06-Sep-24 | Regular Agency Fund (01000000) | 20,000.00    | 20,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1583 | CATERING / FOOD SERVICES FOR THE CONDUCT OF: KNOWLEDGE MANAGEMENT FOCAL PERSONS QUARTERLY MEETING (3RD QUARTER SEPTEMBER 24, 2024)                                 | Representation Expenses        | 5029903000 | TAORSS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 09-Sep-24 | 11-Sep-24 | 13-Sep-24 | Regular Agency Fund (01000000) | 24,000.00    | 24,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1584 | BOARD AND LODGING FOR THE CONDUCT OF NATIONAL FACT-FINDING INVESTIGATION (FFI) COMMITTEE (SO NO. 2837, S. 2024) WITH VALIDATION AND ASSESSMENT ACTIVITIES          | Training Expenses              | 5020201000 | LEGAL UNIT  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 02-Sep-24 | 04-Sep-24 | 06-Sep-24 | Regular Agency Fund (01000000) | 28,350.00    | 28,350.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1585 | PURCHASE OF NON-WET AND WET MARKET GOODS OF DSWD TLC FOR THE PERIOD OF OCTOBER TO DECEMBER 2024  | Food Supplies Expenses         | 5020305000 | TLC   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 28-Sep-24 | 01-Oct-24 | 03-Oct-24 | 05-Oct-24 | Regular Agency Fund (01000000) | 602,698.19   | 602,698.19   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1586 | PROCUREMENT OF THE LEASE OF PRIVATELY-OWNED REAL PROPERTY INTENDED FOR DSWD FO III ANNEX C   | Rents - Buildings & Structures | 5029905001 | BGMS  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 16-Sep-24 | 18-Sep-24 | 20-Sep-24 | Regular Agency Fund (01000000) | 1,801,360.02 | 1,801,360.02 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1587 | PROCUREMENT OF TARPULLIN FOR REGIONAL PAYOUT ACTIVITIES ON SEPTEMBER 13, 2024 WITHIN REGION III  | Advertising Expense            | 5029901000 | CIS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 16-Sep-24 | 18-Sep-24 | 20-Sep-24 | Regular Agency Fund (01000000) | 36,000.00    | 36,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1588 | ABANTE - BABAE: KALIPUNAN NG LIPING PILIPINA CHAPTER PRESIDENT GENERAL ASSEMBLY CUM 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (VAW)                            | Other MOOE                     | 5029999099 | COMBASED  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 50,000.00    | 50,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1589 | PURCHASE OF ADVOCACY MATERIALS FOR THE SHIELD AGAINST CHILD LABOR PROGRAM  | Other MOOE                     | 5029999099 | COMBASED  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 09-Aug-24 | 11-Aug-24 | 13-Aug-24 | Regular Agency Fund (01000000) | 50,000.00    | 50,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1590 | BOARD AND LODGING FOR THE CONDUCT OF SERVICE DELIVERY CAPACITY ASSESSMENT CONSULTATION WORKSHOP ON APRIL 1-3, 15-17 AND 22-24, 2024 WITHIN PAMPANGA                | Training Expenses              | 5020201000 | Special Concerns Sections (CO Initiated Training) | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 11-Mar-24 | 13-Mar-24 | 15-Mar-24 | Regular Agency Fund (01000000) | 7,652,900.00 | 7,652,900.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1591 | PROCUREMENT OF WET MARKET AND NON-WET MARKET GOODS FOR 3 MONTH PERIOD OCTOBER TO DECEMBER 31, 2024 CONSUMPTION OF 113 CHILDREN                                     | Food Supplies Expenses         | 5020305000 | RSCC  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 28-Sep-24 | 01-Oct-24 | 03-Oct-24 | 05-Oct-24 | Regular Agency Fund (01000000) | 964,094.76   | 964,094.76   |  | FOR INCLUSION IN THE APPROVED APP 2024 |

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| PS-1592 | PURCHASE OF NON-WET AND WET MARKET GOODS FOR THE MONTH OF DECEMBER 2024  | Food Supplies Expenses                 | 5020305000 | AMOR  | Negotiated Procurement - Community Participation             | 28-Nov-24 | 29-Nov-24 | 01-Dec-24 | 03-Dec-24 | Regular Agency Fund (01000000) | 445,749.84   | 445,749.84   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1593 | PURCHASE OF WET AND NON WET MARKET GOODS FOR THE PERIOD OF SEPT. 16-30, 2024   | Food Supplies Expenses                 | 5020305000 | RHFG  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 31-Aug-24 | 03-Sep-24 | 05-Sep-24 | 07-Sep-24 | Regular Agency Fund (01000000) | 265,825.06   | 265,825.06   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1594 | PURCHASE OF NON-WET AND WET MARKET GOODS FOR THE MONTH OF OCTOBER-NOVEMBER 2024  | Food Supplies Expenses                 | 5020305000 | AMOR  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 28-Sep-24 | 01-Oct-24 | 03-Oct-24 | 05-Oct-24 | Regular Agency Fund (01000000) | 773,599.99   | 773,599.99   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1595 | ADDITIONAL FOOD ITEMS WET AND NON-WET FOR FOURTH QUARTER OF 2024   | Food Supplies Expenses                 | 5020305000 | RRCY  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 7-Nov-24  | 10-Nov-24 | 12-Nov-24 | 14-Nov-24 | Regular Agency Fund (01000000) | 536,943.10   | 536,943.10   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1596 | PREVENTIVE MAINTENANCE OF SPLIT TYPE, WALL AND FLOOR MOUNTED AIRCONDITIONING UNIT INCLUDING INSTALLATION AT DSWD FIELD OFFICE III FOR SECOND SEMESTER 2024 | RM - Buildings                         | 5021304001 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 26-Aug-24 | 29-Aug-24 | 31-Aug-24 | 02-Sep-24 | Regular Agency Fund (01000000) | 154,256.89   | 154,256.89   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1597 | PROCUREMENT OF FURNITURE AND FIXTURES FOR AICS AKAP AND VARIOUS OFFICES  | Semi Expendable - Furniture & Fixtures | 5020322001 | GSS   | Competitive Bidding / Public Bidding                         | 7-Sep-24  | 10-Sep-24 | 12-Sep-24 | 14-Sep-24 | Regular Agency Fund (01000000) | 4,997,249.33 | 4,997,249.33 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1598 | CO INITIATED TRAINING SUPPLIES FOR THE CONDUCT OF PMB CY 2024 INTEGRATED PROGRAM REVIEW AND EVALUATION WORKSHOP (IPREW)                                    | Training Expenses                      | 5020201000 | Special Concerns Sections (CO Initiated Training) | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)        | N/A       | 07-Oct-24 | 09-Oct-24 | 11-Oct-24 | Regular Agency Fund (01000000) | 20,250.00    | 20,250.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1599 | CATERING / FOOD SERVICES FOR THE CONDUCT OF BLESSING AND INAUGURATION OF A NEW OFFICE (SWAD BATAAN) ON SEPTEMBER 24, 2024 WITHIN BATAAN                    | Representation Expenses                | 5029903000 | SWAD BATAAN                                       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 4-Sep-24  | 07-Sep-24 | 09-Sep-24 | 11-Sep-24 | Regular Agency Fund (01000000) | 70,000.00    | 70,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1600 | PROCUREMENT OF PANAFLEX OF DSWD LODO FOR THE NEW OFFICE OF SWAD BATAAN CY 2024   | Other MOOE                             | 5029999099 | SWAD BATAAN                                       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 07-Sep-24 | 09-Sep-24 | 11-Sep-24 | Regular Agency Fund (01000000) | 10,000.00    | 10,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1601 | PROCUREMENT OF TARPALLIN FOR THE BLESSING AND INAUGURATION OF NEW OFFICE (SWAD BATAAN) ON SEPTEMBER 24, 2024 WITHIN BATAAN                                 | Printing & Publication Expenses        | 5029902000 | SWAD BATAAN                                       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 07-Sep-24 | 09-Sep-24 | 11-Sep-24 | Regular Agency Fund (01000000) | 1,000.00     | 1,000.00     |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1602 | PROCUREMENT OF OTHER SUPPLIES FOR THE BLESSING AND INAUGURATION OF NEW OFFICE (SWAD BATAAN) ON SEPTEMBER 24, 2024 WITHIN BATAAN                            | Other Supplies Expenses                | 5020399000 | SWAD BATAAN                                       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 07-Sep-24 | 09-Sep-24 | 11-Sep-24 | Regular Agency Fund (01000000) | 5,000.00     | 5,000.00     |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1603 | PROVISION OF MEALS FOR THE UNFORESEEN MEETING OF FACT FINDING TEAM REGARDING MARILAO CONCERN ON SEPTEMBER 13, 2024   | Representation Expenses                | 5029903000 | OARDO   | Shopping 52.1a (Unforeseen)                                  | N/A       | 09-Sep-24 | 11-Sep-24 | 13-Sep-24 | Regular Agency Fund (01000000) | 7,000.00     | 7,000.00     |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1604 | THERAPEUTIC SERVICES FOR DSWD AMOR VILLAGE RESIDENTS   | Subsidies - Others                     | 5021499000 | AMOR  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 1-Oct-24  | 04-Oct-24 | 06-Oct-24 | 08-Oct-24 | Regular Agency Fund (01000000) | 300,000.00   | 300,000.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |

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| PS-1605 | BOARD AND LODGING FOR THE CONDUCT OF LEVEL 2 TRAINING FOR PARENT LEADERS ON PROGRAM SUSTAINABILITY CUM GAD AWARENESS ON OCTOBER 9-11, 2024 WITHIN PAMPANGA             | Training Expenses                            | 5020201000 | 4Ps   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 30-Sep-24 | 02-Oct-24 | 04-Oct-24 | Regular Agency Fund (01000000) | 375,150.00 | 375,150.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1606 | PURCHASE OF MEDICAL SUPPLIES FOR THE CONDUCT OF LEVEL 2 TRAINING FOR PARENT LEADERS ON PROGRAM SUSTAINABILITY CUM GAD AWARENESS ON OCTOBER 9-11, 2024 WITHIN PAMPANGA  | Medical, Dental and Laboratory Supplies Exp. | 5020308000 | 4Ps   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 30-Sep-24 | 02-Oct-24 | 04-Oct-24 | Regular Agency Fund (01000000) | 2,150.00   | 2,150.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1607 | PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF LEVEL 2 TRAINING FOR PARENT LEADERS ON PROGRAM SUSTAINABILITY CUM GAD AWARENESS ON OCTOBER 9-11, 2024 WITHIN PAMPANGA | Training Expenses                            | 5020201000 | 4Ps   | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | N/A       | 30-Sep-24 | 02-Oct-24 | 04-Oct-24 | Regular Agency Fund (01000000) | 6,450.00   | 6,450.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1608 | FOR DSWD TLC PURCHASE OF COMMERCIAL RICE FOR THE CONSUMPTION OF RESIDENTS FOR CY 2024  | Food Supplies Expenses                       | 5020305000 | TLC   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 17-Aug-24 | 20-Aug-24 | 22-Aug-24 | 24-Aug-24 | Regular Agency Fund (01000000) | 122,778.21 | 122,778.21 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1609 | INCENTIVES FOR PANATA KO SA BAYAN AWARD, PROCUREMENT OF BUILDING MARKER AND PLAQUE FOR LOCAL GOVERNMENT UNITS PANATA AWARDEES FOR CY 2024                              | Other MOOE                                   | 5029999099 | Special Concerns Sections (CO Initiated Training) | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 26-Oct-24 | 29-Oct-24 | 31-Oct-24 | 02-Nov-24 | Regular Agency Fund (01000000) | 99,432.00  | 99,432.00  |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1610 | BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON PRE-MARRIAGE COUNSELING BATCH 4 ON SEPTEMBER 23-26, 2024 WITHIN ZAMBALES  | Training Expenses                            | 5020201000 | Special Concerns Sections (CO Initiated Training) | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 09-Sep-24 | 11-Sep-24 | 13-Sep-24 | Regular Agency Fund (01000000) | 499,000.00 | 499,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1611 | PURCHASE OF SERVICE PROVIDER FOR THE IEC MATERIALS (JACKET AND CATCHA CLOTH BAG) ON SEPTEMBER- NOVEMBER 2024   | Advertising Expense                          | 5029901000 | KC-NCDDP  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 31-Aug-24 | 03-Sep-24 | 05-Sep-24 | 07-Sep-24 | Regular Agency Fund (01000000) | 173,600.00 | 173,600.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1612 | PURCHASE OF SERVICE PROVIDER FOR THE PRINTING OF IEC MATERIALS (POWERBANK, WATERFLASK, LAPTOP MAT AND UMBRELLA) ON SEPTEMBER-NOVEMBER 2024                             | Advertising Expense                          | 5029901000 | KC-NCDDP  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 31-Aug-24 | 03-Sep-24 | 05-Sep-24 | 07-Sep-24 | Regular Agency Fund (01000000) | 145,200.00 | 145,200.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1613 | PURCHASE OF SERVICE PROVIDER FOR THE ADVOCACY COLLATERALS (ROLL UP BANNER TARPAILIN, FOLDER AND BROCHURE) ON SEPTEMBER-NOVEMBER 2024                                   | Advertising Expense                          | 5029901000 | KC-NCDDP  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 03-Sep-24 | 05-Sep-24 | 07-Sep-24 | Regular Agency Fund (01000000) | 31,190.00  | 31,190.00  |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1614 | TRAINING SUPPLIES FOR THE TRAINING ON THE USE OF COUNSELING IN THE PANTAWID PAMILYANG PILIPINO PROGRAM CONTEXT ON SEPTEMBER 10-13, 2024 WITHIN PAMPANGA                | Training Expenses                            | 5020201000 | 4Ps   | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | N/A       | 02-Sep-24 | 04-Sep-24 | 06-Sep-24 | Regular Agency Fund (01000000) | 11,250.00  | 11,250.00  |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1615 | PURCHASE OF ADDITIONAL CENTRALIZED COMMONLY USED CONSUMABLE INKS / TONERS FOR CY 2024  | Office Supplies Expenses                     | 5020301000 | PSS   | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | 10-Aug-24 | 13-Aug-24 | 15-Aug-24 | 17-Aug-24 | Regular Agency Fund (01000000) | 368,450.00 | 368,450.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1616 | PURCHASE OF RSPU TABLES FOR SWAD STAFF   | Semi Expendable - Furniture & Fixtures       | 5020322001 | SOCPEN  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 10-Aug-24 | 13-Aug-24 | 15-Aug-24 | 17-Aug-24 | Regular Agency Fund (01000000) | 235,200.00 | 235,200.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1617 | PURCHASE OF RSPU CHAIRS FOR SWAD STAFF   | Semi Expendable - Furniture & Fixtures       | 5020322001 | SOCPEN  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 10-Aug-24 | 13-Aug-24 | 15-Aug-24 | 17-Aug-24 | Regular Agency Fund (01000000) | 126,500.00 | 126,500.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |

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| PS-1618 | PURCHASE OF EXECUTIVE CHAIR FOR RSPU HEAD  | Semi Expendable - Furniture & Fixtures | 5020322001 | SOCPEN  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 13-Aug-24 | 15-Aug-24 | 17-Aug-24 | Regular Agency Fund (01000000) | 6,562.00     | 6,562.00     |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-1619 | BOARD AND LODGING FOR THE CONDUCT OF SUSTAINABILITY PLANNING WORKSHOP UNDER KC-NCDDP-AF ON AUGUST 5-6, 2024 WITHIN CABANGAN, ZAMBALES                                | Training Expenses                      | 5020201000 | KC-NCDDP  | 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) | 64,000.00    | 64,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-1620 | BOARD AND LODGING FOR THE CONDUCT OF SUSTAINABILITY PLANNING WORKSHOP UNDER KC-NCDDP-AF ON AUGUST 5-6 AND 8-9 2024 WITHIN PALAUIG, ZAMBALES                          | Training Expenses                      | 5020201000 | KC-NCDDP  | 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) | 39,000.00    | 39,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-1621 | CO INITIATED BOARD AND LODGING FOR THE CONDUCT OF PMB CY 2024 INTEGRATED PROGRAM REVIEW AND EVALUATION WORKSHOP (IPREW) ON OCTOBER 22-25, 2024 WITHIN PAMPANGA       | Training Expenses                      | 5020201000 | Special Concerns Sections (CO Initiated Training) | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 07-Oct-24 | 09-Oct-24 | 11-Oct-24 | Regular Agency Fund (01000000) | 1,215,000.00 | 1,215,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-1622 | PREVENTIVE MAINTENANCE OF SPLIT TYPE, WALL AND FLOOR MOUNTED AIRCONDITIONING UNITS OF SWAD AURORA CY 2024  | RM - Buildings                         | 5021304001 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 07-Oct-24 | 09-Oct-24 | 11-Oct-24 | Regular Agency Fund (01000000) | 32,559.84    | 32,559.84    |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-1623 | TERMITE AND PEST CONTROL FOR DSWD FO III MAIN BUILDING, ANNEX BUILDING, WAREHOUSE AND ADMINISTRATION BUILDING  | RM - Buildings                         | 5021304001 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 19-Oct-24 | 22-Oct-24 | 24-Oct-24 | 26-Oct-24 | Regular Agency Fund (01000000) | 466,662.24   | 466,662.24   |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-1624 | TERMITE AND PEST CONTROL FOR CENTERS AND INSTITUTIONS  | RM - Buildings                         | 5021304001 | BGMS  | Competitive Bidding / Public Bidding                                   | 19-Oct-24 | 22-Oct-24 | 24-Oct-24 | 26-Oct-24 | Regular Agency Fund (01000000) | 4,000,000.00 | 4,000,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-1625 | CATERING / FOOD SERVICES FOR THE CONDUCT OF PROJECT DEVELOPMENT WORKSHOP (PDW) UNDER KC-KKB TO BE RESCHEDULED ON AUGUST 21-22, 2024 AT MUNICIPALITY OF CAPAS, TARIAC | Representation Expenses                | 5029903000 | KC-KKB  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 1-Aug-24  | 04-Aug-24 | 06-Aug-24 | 08-Aug-24 | Regular Agency Fund (01000000) | 58,000.00    | 58,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024<br>THE MUNICIPALITY OF BAMBAN WAS REPLACED BY SAN CLEMENTE, TARIAC. REVISION ON ITEM PS-0747 |
| PS-1626 | CATERING / FOOD SERVICES FOR THE CONDUCT OF PROJECT DEVELOPMENT WORKSHOP (PDW) UNDER KC-KKB TO BE RESCHEDULED ON SEPTEMBER 18-19, 2024                               | Representation Expenses                | 5029903000 | KC-KKB  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 09-Sep-24 | 11-Sep-24 | 13-Sep-24 | Regular Agency Fund (01000000) | 46,000.00    | 46,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024<br>REVISION ON ITEM PS-0747  |
| PS-1627 | MEALS FOR THE TECHNICAL ASSISTANCE ON THE USE OF MOBILE COMMAND CENTER WITH THE CENTRAL OFFICE STAFF   | Representation Expenses                | 5029903000 | DRMD  | Shopping 52.1a (Unforeseen)  | N/A       | 16-Sep-24 | 18-Sep-24 | 20-Sep-24 | Regular Agency Fund (01000000) | 7,000.00     | 7,000.00     |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-1628 | BOARD AND LODGING FOR THE COORDINATION AND REPORTING WRITESHOP ON PROPER HANDLING OF FAMILY FOOD PACKS (FFPs) FOOD AND NON-FOOD ITEMS (FNIs)                         | Training Expenses                      | 5020201000 | DRMD  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 16-Sep-24 | 18-Sep-24 | 20-Sep-24 | Regular Agency Fund (01000000) | 56,500.00    | 56,500.00    |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-1629 | FOOD AND VENUE FOR THE CONDUCT OF NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK CELEBRATION   | Representation Expenses                | 5029903000 | COMBASED  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 04-Aug-24 | 06-Aug-24 | 08-Aug-24 | Regular Agency Fund (01000000) | 28,000.00    | 28,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024  |
| PS-1630 | PURCHASE OF RSPUS TABLES FOR SWAD STAFF  | Semi Expendable - Furniture & Fixtures | 5020322001 | SOCPEN  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 27-Jul-24 | 30-Jul-24 | 01-Aug-24 | 03-Aug-24 | Regular Agency Fund (01000000) | 235,200.00   | 235,200.00   |  | FOR INCLUSION IN THE APPROVED APP 2024  |

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| PS-1631 | PURCHASE OF RSPUS CHAIR FOR SWAD STAFF   | Semi Expendable - Furniture & Fixtures | 5020322001 | SOCPEN  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 27-Jul-24 | 30-Jul-24 | 01-Aug-24 | 03-Aug-24 | Regular Agency Fund (01000000) | 115,500.00 | 115,500.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1632 | CATERING / FOOD SERVICES FOR REGIONAL PRAISE COMMITTEE MEETING (2ND SEMESTER) ON OCTOBER 2024  | Representation Expenses                | 5029903000 | HRWS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 23-Sep-24 | 25-Sep-24 | 27-Sep-24 | Regular Agency Fund (01000000) | 5,600.00   | 5,600.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1633 | TRAINING FEE (BATCH 1)   | Training Expenses                      | 5020201000 | ADMIN   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 09-Sep-24 | 11-Sep-24 | 13-Sep-24 | Regular Agency Fund (01000000) | 96,000.00  | 96,000.00  |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1634 | TRAINING FEE (BATCH 2)   | Training Expenses                      | 5020201000 | ADMIN   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 09-Sep-24 | 11-Sep-24 | 13-Sep-24 | Regular Agency Fund (01000000) | 96,000.00  | 96,000.00  |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1635 | PROCUREMENT OF TIRES AND BATTERY FOR THE USE OF RSCC SERVICE VEHICLE CY 2024   | RM - Motor Vehicle                     | 5021306001 | RSCC  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 30-Sep-24 | 02-Oct-24 | 04-Oct-24 | Regular Agency Fund (01000000) | 44,424.14  | 44,424.14  |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1636 | CO INITIATED TRAINING MATERIALS FOR THE CONDUCT OF CAPABILITY BUILDING ON DATA GOVERNANCE ON OCTOBER 22-25, 2024 WITHIN PAMPANGA                         | Training Expenses                      | 5020201000 | Special Concerns Sections (CO Initiated Training) | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | N/A       | 07-Oct-24 | 09-Oct-24 | 11-Oct-24 | Regular Agency Fund (01000000) | 8,538.00   | 8,538.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1637 | RENEWAL OF LEASE OF PRIVATELY-OWNED REAL PROPERTY INTENDED FOR DSWD FO III EXTENSION OFFICE AND SOCIAL WELFARE AND DEVELOPMENT (SWAD) OFFICE OF PAMPANGA | Rents - Buildings & Structures         | 5029905001 | BGMS  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 700,000.00 | 700,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1638 | DSWD FO III RRCY: SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION AND INSTALLATION OF WOODEN CABINETS AT RESIDENTIAL COTTAGE                           | RM - Buildings                         | 5021304001 | BGMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 19-Oct-24 | 22-Oct-24 | 24-Oct-24 | 26-Oct-24 | Regular Agency Fund (01000000) | 250,000.00 | 250,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1639 | BOARD AND LODGING FOR STRATEGIC PLANNING OF REGIONAL MANAGEMENT COMMITTEE (RMANCOM) ON OCT. 14-16, 2024 AT BAGUIO CITY                                   | Training Expenses                      | 5020201000 | ORD   | 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) | 288,000.00 | 288,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1640 | PURCHASE OF MEALS AND SNACKS FOR AYUDA SA KAPUS ANG KITA PROGRAM ACTIVITY (PAFF)   | Representation Expenses                | 5029903000 | AKAP  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 29-Jun-24 | 02-Jul-24 | 04-Jul-24 | 06-Jul-24 | Regular Agency Fund (01000000) | 77,000.00  | 77,000.00  |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1641 | CATERING / FOOD SERVICES FOR THE INAUGURATION OF NEW COTTAGE   | Representation Expenses                | 5029903000 | RRCY  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 02-Sep-24 | 04-Sep-24 | 06-Sep-24 | Regular Agency Fund (01000000) | 15,000.00  | 15,000.00  |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1642 | FOOD AND VENUE FOR THE CONDUCT OF UNVEILING OF THE DSWD FO III RESEARCH AND EVALUATION ON OCTOBER 28, 2024 WITHIN PAMPANGA                               | Training Expenses                      | 5020201000 | PDPS  | 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) | 38,500.00  | 38,500.00  |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1643 | SINTRA BOARD AND TARPULLIN FOR UNVEILING OF THE DSWD FO III RESEARCH AND EVALUATION ON OCTOBER 28, 2024  | Other MOOE                             | 5029999099 | PDPS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 07-Oct-24 | 09-Oct-24 | 11-Oct-24 | Regular Agency Fund (01000000) | 7,000.00   | 7,000.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |

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|---------|--|-------------------------|------------|--------------|--|-----------|-----------|-----------|-----------|--------------------------------|--------------|--------------|--|--|
| PS-1644 | REIMBURSEMENT OF MEALS AND SNACKS ON THE CONDUCT OF MOA SIGNING AND DATA SHARING AGREEMENT WITH LBP ON THE IMPLEMENTATION OF BULK CREDITING SYSTEM IN FIELD OFFICE III ON SEPTEMBER 26, 2024           | Representation Expenses | 5029903000 | FMD          | Shopping 52.1a (Unforeseen)                                  | N/A       | 23-Sep-24 | 25-Sep-24 | 26-Sep-24 | Regular Agency Fund (01000000) | 10,000.00    | 10,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1645 | FOR THE CONDUCT OF TH 3RD PLANNING AND BUDGET STEERING COMMITTEE (PBSC) MEETING ON OCTOBER 8, 2024   | Representation Expenses | 5029903000 | FMD - BUDGET | Shopping 52.1a (Unforeseen)                                  | N/A       | 01-Oct-24 | 03-Oct-24 | 05-Oct-24 | Regular Agency Fund (01000000) | 49,700.00    | 49,700.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1646 | PURCHASE OF TENT WITH HIGH QUALITY LAMINATED CANVASS HUT AND MONOBLOCK CHAIRS FOR SWAD IBA, ZAMBALES   | Other MOOE              | 5029999099 | GSS          | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 25-Sep-24 | 28-Sep-24 | 30-Sep-24 | 02-Oct-24 | Regular Agency Fund (01000000) | 98,412.99    | 98,412.99    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1647 | SUPPLY AND INSTALLATION OF ADDITIONAL CCTV CAMERAS, TRANSFER OF EXISTING CCTV SYSTEM TO THE MAIN CONTROL ROOM AND APPLICATION OF ONLINE CONFIGURATION AND SETUP OF REGION III SWAD OFFICES CCTV SYSTEM | RM - Buildings          | 5021304001 | GSS          | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 6-Jul-24  | 09-Jul-24 | 11-Jul-24 | 13-Jul-24 | Regular Agency Fund (01000000) | 714,699.33   | 714,699.33   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1648 | PROCUREMENT OF LABOR AND MATERIALS FOR UNIFORM OF DSWD STAFF CY 2024   | Other MOOE              | 5029999099 | PAS          | Competitive Bidding / Public Bidding                         | 3-Aug-24  | 06-Aug-24 | 08-Aug-24 | 10-Aug-24 | Regular Agency Fund (01000000) | 3,794,000.00 | 3,794,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1649 | PURCHASE OF SUPPLIES FOR CHILD MINDING ROOM  | Other MOOE              | 5029999099 | HRWS         | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 21-Oct-24 | 23-Oct-24 | 25-Oct-24 | Regular Agency Fund (01000000) | 29,790.20    | 29,790.20    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1650 | CATERING / FOOD SERVICES FOR THE LAUNCHING OF CHILD MINDING ROOM AT DSWD FO III ON OCTOBER 23, 2024  | Representation Expenses | 5029903000 | HRWS         | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A       | 21-Oct-24 | 23-Oct-24 | 25-Oct-24 | Regular Agency Fund (01000000) | 49,500.00    | 49,500.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1651 | PROCUREMENT OF ADDITIONAL JANITORIAL SUPPLIES FOR DSWD REGIONAL OFFICE AND SWAD OFFICE CY 2024   | Other Supplies Expenses | 5020399000 | GSS          | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 26-Oct-24 | 29-Oct-24 | 31-Oct-24 | 02-Nov-24 | Regular Agency Fund (01000000) | 503,248.90   | 503,248.90   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1652 | PURCHASE OF DSWD ADVOCACY MATERIAL (RED VESTS) OF CRISIS INTERVENTION SECTION (CIS) FOR CY 2024  | Other MOOE              | 5029999099 | CIS          | Competitive Bidding / Public Bidding                         | 3-Sep-24  | 06-Sep-24 | 08-Sep-24 | 10-Sep-24 | Regular Agency Fund (01000000) | 2,600,000.00 | 2,600,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1653 | PURCHASE OF DSWD ADVOCACY MATERIAL (CORPORATE JACKET) OF CRISIS INTERVENTION SECTION (CIS) FOR CY 2024   | Other MOOE              | 5029999099 | CIS          | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 3-Sep-24  | 06-Sep-24 | 08-Sep-24 | 10-Sep-24 | Regular Agency Fund (01000000) | 999,000.00   | 999,000.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1654 | DSWD FO III: SUPPLY, DELIVERY AND INSTALLATION OF FIRE DETECTION AND ALARM SYSTEM (FDAS) PANEL AT ADMINISTRATIVE BUILDING  | RM - Buildings          | 5021304001 | BGMS         | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 15-Oct-24 | 18-Oct-24 | 20-Oct-24 | 22-Oct-24 | Regular Agency Fund (01000000) | 59,650.84    | 59,650.84    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1655 | REPAIR AND REPLACEMENT OF DSWD FO III RE VEHICLES CONSUMABLE PARTS   | RM - Motor Vehicle      | 5021306001 | GSS          | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 2-Nov-24  | 05-Nov-24 | 07-Nov-24 | 09-Nov-24 | Regular Agency Fund (01000000) | 844,303.00   | 844,303.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1656 | PROCUREMENT OF SUPPLIES AND DELIVERY OF DRUG TEST KITS AND DRUG TEST FOR THE MANDATORY DRUG SCREENING TESTING  | Other MOOE              | 5029999099 | HRWS         | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 15-Oct-24 | 18-Oct-24 | 20-Oct-24 | 22-Oct-24 | Regular Agency Fund (01000000) | 228,030.00   | 228,030.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |



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| PS-1657 | CATERING / FOOD SERVICES FOR THE CONDUCT OF EMPOWERING COMMUNITIES: HYBRID DIGITAL PAY-OUT FOR INDIGENT FAMILIES ON OCTOBER 18, 2024 WITHIN PAMPANGA  | Representation Expenses         | 5029903000 | CIS      | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 14-Oct-24 | 16-Oct-24 | 18-Oct-24 | Regular Agency Fund (01000000) | 35,000.00     | 35,000.00     |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1658 | PURCHASE OF TARPULAINS FOR THE CONDUCT OF HYBRID DIGITAL PAY-OUT ON OCTOBER 18, 2024 WITHIN REGION III  | Advertising Expense             | 5029901000 | CIS      | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 14-Oct-24 | 16-Oct-24 | 18-Oct-24 | Regular Agency Fund (01000000) | 6,400.00      | 6,400.00      |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1659 | SUPPLY AND DELIVERY OF COMMON USE SUPPLIES AND CONSUMABLES INTENDED FOR VARIOUS OFFICES OF DSWD FIELD OFFICE III CY 2024  | Office Supplies Expenses        | 5020301000 | PSS      | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | 21-Sep-24 | 24-Sep-24 | 26-Sep-24 | 28-Sep-24 | Regular Agency Fund (01000000) | 2,969,107.00  | 2,969,107.00  |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1660 | BOARD AND LODGING FOR THE CONDUCT OF THE 1ST SUSTAINABLE LIVELIHOOD PROGRAM (SLP) NPMO-RPCs-PCs LEARNING FIELD VISIT AND TECHNICAL ASSISTANCE AT THE FIELD LEVEL WITHIN PAMPANGA ON OCTOBER 20,21,25 & 26, 2024 | Training Expenses               | 5020201000 | SLP      | 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) | 37,100.00     | 37,100.00     |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1661 | BOARD AND LODGING FOR THE CONDUCT OF THE 1ST SUSTAINABLE LIVELIHOOD PROGRAM (SLP) NPMO-RPCs-PCs LEARNING FIELD VISIT AND TECHNICAL ASSISTANCE AT THE FIELD LEVEL WITHIN BATAAN ON OCTOBER 22,23,24 & 25 2024    | Training Expenses               | 5020201000 | SLP      | 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) | 107,900.00    | 107,900.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1662 | CATERING / FOOD SERVICES FOR THE CONDUCT OF THE 1ST SUSTAINABLE LIVELIHOOD PROGRAM (SLP) NPMO-RPCs-PCs LEARNING FIELD VISIT AND TECHNICAL ASSISTANCE AT THE FIELD LEVEL WITHIN TARLAC ON OCTOBER 21 & 22 2024   | Training Expenses               | 5020201000 | SLP      | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 07-Oct-24 | 09-Oct-24 | 11-Oct-24 | Regular Agency Fund (01000000) | 28,600.00     | 28,600.00     |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1663 | CATERING / FOOD SERVICES FOR THE CONDUCT OF SOCIAL WELFARE AND DEVELOPMENT LEARNING NETWORK (SWDL-NET) QUARTERLY MEETING ON NOVEMBER 22, 2024 4TH QUARTER   | Representation Expenses         | 5029903000 | TAAORSS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 11-Nov-24 | 13-Nov-24 | 15-Nov-24 | Regular Agency Fund (01000000) | 6,000.00      | 6,000.00      |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1664 | CATERING / FOOD SERVICES FOR THE CONDUCT OF CORE GROUP SPECIALIST QUARTERLY MEETING ON NOVEMBER 5, 2024 4TH QUARTER   | Representation Expenses         | 5029903000 | TAAORSS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 28-Oct-24 | 30-Oct-24 | 01-Nov-24 | Regular Agency Fund (01000000) | 20,000.00     | 20,000.00     |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1665 | FOOD AND VENUE FOR THE CONDUCT OF ACTIVATION OF THE SAGIP AT KALINGA: INTER-AGENCY COMMITTEE AND PARTNERSHIP ON PREVENTIVE AND RESPONSIVE APPROACH OF ANTI-MENDICANCY IN CENTRAL LUZON                          | Representation Expenses         | 5029903000 | COMBASED | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 09-Sep-24 | 11-Sep-24 | 13-Sep-24 | Regular Agency Fund (01000000) | 42,000.00     | 42,000.00     |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1666 | UNVEILING OF THE DSWD FO III RESEARCH AND EVALUATION ON OCTOBER 28, 2024  | Training Expenses               | 5020201000 | PDPS     | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 14-Nov-24 | 16-Nov-24 | 18-Nov-24 | Regular Agency Fund (01000000) | 7,000.00      | 7,000.00      |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1667 | SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT FOR CY 2024  | Semi Expendable - ICT Equipment | 5020321003 | ICTMS    | Competitive Bidding / Public Bidding                                   | 19-Oct-24 | 22-Oct-24 | 24-Oct-24 | 26-Oct-24 | Regular Agency Fund (01000000) | 16,048,234.00 | 16,048,234.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1668 | PURCHASE OF FOOD ITEMS (FRESH / FISH / EGGS / VEGETABLES) AT DSWD FO III REGIONAL HOME FOR GIRLS - CRCF FOR NOVEMBER - DECEMBER CY 2024   | Food Supplies Expenses          | 5020305000 | RHFG     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 2-Nov-24  | 05-Nov-24 | 07-Nov-24 | 09-Nov-24 | Regular Agency Fund (01000000) | 870,909.00    | 870,909.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1669 | Reimbursement of Meal and Snacks on the conduct of Digital Advisory Committee activities for the month of October of CY 2024  | Representation Expenses         | 5029903000 | FMD      | Shopping 52.1a   | N/A       | 01-Oct-24 | 03-Oct-24 | 05-Oct-24 | Regular Agency Fund (01000000) | 14,456.00     | 14,456.00     |  | FOR INCLUSION IN THE APPROVED APP 2024 |

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| PS-1670 | Reimbursement of Meal and Snacks on the conduct of Consultation Dialogue for the Implementation of Hybrid Digital Payment Meeting with PSA-PhiSys Registry Office | Representation Expenses | 5029903000 | FMD     | Shopping 52.1a   | N/A       | 01-Oct-24 | 03-Oct-24 | 05-Oct-24 | Regular Agency Fund (01000000) | 2,992.43      | 2,992.43      |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1671 | Reimbursement of Meal and Snacks on the conduct of Simulation Activity of DAP & ISDP Users  | Representation Expenses | 5029903000 | FMD     | Shopping 52.1a   | N/A       | 01-Oct-24 | 03-Oct-24 | 05-Oct-24 | Regular Agency Fund (01000000) | 4,551.57      | 4,551.57      |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1672 | Reimbursement of Meal and Snacks on the conduct of Digital Advisory Committee activities for the month of November of CY 2024                                     | Representation Expenses | 5029903000 | FMD     | Shopping 52.1a   | N/A       | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 22,000.00     | 22,000.00     |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1673 | Reimbursement of Meal and Snacks on the conduct of Digital Advisory Committee activities for the month of December of CY 2024                                     | Representation Expenses | 5029903000 | FMD     | Shopping 52.1a   | N/A       | 02-Dec-24 | 04-Dec-24 | 06-Dec-24 | Regular Agency Fund (01000000) | 22,000.00     | 22,000.00     |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1674 | BOARD AND LODGING FOR THE CY 2024 REGIONAL MANAGEMENT AND DEVELOPMENT CONFERENCE WITHIN BAGUIO CITY, BENGUET  | Training Expenses       | 5020201000 | PDPS    | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 469,000.00    | 469,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1675 | BOARD AND LODGING FOR OFD "KUMUSTAHAN" CUM MENTAL HEALTH WELLNESS ACTIVITY AT BAGUIO CITY ON NOV. 14-16, 2024   | Training Expenses       | 5020201000 | ORD     | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 596,900.00    | 596,900.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1676 | BOARD AND LODGING FOR THE CONDUCT OF DSWD FO III KNOWLEDGE MANAGEMENT FAIR 2024 ON NOVEMBER 19-20, 2024 WITHIN PAMPANGA   | Training Expenses       | 5020201000 | TAAORSS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 277,800.00    | 277,800.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1677 | PROCUREMENT OF PRIMARY INTERNET SERVICE FOR SWAD OLONGAPO, ZAMBALES   | Internet Expenses       | 5020503000 | ICTMS   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 9-Nov-24  | 12-Nov-24 | 14-Nov-24 | 16-Nov-24 | Regular Agency Fund (01000000) | 272,200.00    | 272,200.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1678 | LEASE OF VENUE FOR THE CONDUCT OF FMD VISION STRATEGY FOR 2025: ELEVATING FMD TO NEW HEIGHTS CUM YEAR-END ASSEMBLY  | Training Expenses       | 5020201000 | FMD     | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 640,000.00    | 640,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1679 | PROCUREMENT OF 11,200 SACKS OF NFA RICE   | Subsidies - Others      | 5021499000 | DRMD    | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | N/A       | 21-Nov-24 | 23-Nov-24 | 25-Nov-24 | Regular Agency Fund (01000000) | 21,280,000.00 | 21,280,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1680 | PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF DSWD FO III - CENTRAL LUZON COMFORT ROOMS   | RM - Buildings          | 5021304001 | GSS     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 21-Oct-24 | 23-Oct-24 | 25-Oct-24 | Regular Agency Fund (01000000) | 11,742.44     | 11,742.44     |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1681 | BOARD AND LODGING FOR THE CONDUCT OF SUPERVISORY DEVELOPMENT COURSE TRACK 1 ON NOVEMBER 27 TO 29, 2024 WITHIN PAMPANGA  | Training Expenses       | 5020201000 | HRMDD   | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 253,000.00    | 253,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1682 | PROCUREMENT OF COMMERCIAL RICE FOR NOVEMBER TO DECEMBER 2024  | Food Supplies Expenses  | 5020305000 | HAVEN   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 16-Nov-24 | 19-Nov-24 | 21-Nov-24 | 23-Nov-24 | Regular Agency Fund (01000000) | 65,000.00     | 65,000.00     |  | FOR INCLUSION IN THE APPROVED APP 2024 |

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| PS-1683 | PROCUREMENT OF SEMI-EXPANDABLE SUPPLIES (OFFICE EQUIPMENT) FOR THE USE OF KALAHI CIDSS STAFF CY 2024   | Semi Expendable - Office Equipment | 5020321002 | KC NCDDP         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 16-Nov-24 | 19-Nov-24 | 21-Nov-24 | 23-Nov-24 | Regular Agency Fund (01000000) | 94,465.00     | 94,465.00     |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1684 | FOOD AND VENUE FOR THE CONDUCT OF REGIONAL SUMMATION AND CLOSING MEETING UNDER KC-NCDDP ON NOVEMBER 25, 2024 WITHIN PAMPANGA   | Representation Expenses            | 5029903000 | KC NCDDP         | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 18-Nov-24 | 20-Nov-24 | 22-Nov-24 | Regular Agency Fund (01000000) | 47,500.00     | 47,500.00     |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1685 | PURCHASE OF IMPULSE SEALER FOR THE USE OF PRODUCTION OF FAMILY FOOD PACKS  | Other MOOE                         | 5029999099 | DRMD             | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 18-Nov-24 | 20-Nov-24 | 22-Nov-24 | Regular Agency Fund (01000000) | 37,004.00     | 37,004.00     |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1686 | PROCUREMENT OF 10,000 SACKS OF NFA RICE (500,000 KILOGRAMS)  | Subsidies - Others                 | 5021499000 | DRMD             | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | N/A       | 18-Nov-24 | 20-Nov-24 | 22-Nov-24 | Regular Agency Fund (01000000) | 19,000,000.00 | 19,000,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1687 | SUPPLY AND DELIVERY OF MATERIALS OF WELCOME KIT ITEM / MATERIALS FOR THE IMPLEMENTATION OF A1 (AGENCY ORIENTATION OF NEW EMPLOYEE)   | Other MOOE                         | 5029999099 | HRMDD            | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 28-Sep-24 | 01-Oct-24 | 03-Oct-24 | 05-Oct-24 | Regular Agency Fund (01000000) | 243,100.01    | 243,100.01    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1688 | PURCHASE OF HEAVY DUTY ENCLOSED / AIR-CONDITIONED READY TENT FOR CRISIS INTERVENTION SECTION STAFF AND CLIENTS   | Semi Expendable - Office Equipment | 5020321002 | GSS              | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 31-Oct-24 | 03-Nov-24 | 05-Nov-24 | 07-Nov-24 | Regular Agency Fund (01000000) | 60,000.00     | 60,000.00     |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1689 | BOARD AND LODGING FOR THE CONDUCT OF YEAR-END PERFORMANCE REVIEW AND EVALUATION WORKSHOP (PREW) OF THE OPERATIONS CLUSTER FOR CY 2024 ON NOVEMBER 27-29, 2024 WITHIN PAMPANGA  | Training Expenses                  | 5020201000 | TAAORSS          | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 11-Nov-24 | 13-Nov-24 | 15-Nov-24 | Regular Agency Fund (01000000) | 335,000.00    | 335,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1690 | PURCHASE OF CHRISTMAS DECORATIONS FOR DSWD FIELD OFFICE III  | Other MOOE                         | 5029999099 | GSS              | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 31-Oct-24 | 03-Nov-24 | 05-Nov-24 | 07-Nov-24 | Regular Agency Fund (01000000) | 99,969.34     | 99,969.34     |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1691 | PURCHASE OF PRINTING OF DISBURSEMENT VOUCHERS (DV)   | Printing & Publication Expenses    | 5029902000 | FMD - ACCOUNTING | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | N/A       | 11-Nov-24 | 13-Nov-24 | 15-Nov-24 | Regular Agency Fund (01000000) | 305,200.00    | 305,200.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1692 | BOARD AND LODGING FOR THE CONDUCT OF ADMINISTRATIVE DIVISION STRATEGIC MANAGEMENT PLANNING FOR FY 2025 ON DECEMBER 2-4, 2024 WITHIN BENGUET                                    | Training Expenses                  | 5020201000 | ADMIN            | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 397,800.00    | 397,800.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1693 | BOARD AND LODGING FOR THE CONDUCT OF OPERATIONS CLUSTER CONVERGENCE STRATEGY DURING DISASTER RESPONSE OPERATIONS CUM 2024 PERFORMANCE REVIEW AND EVALUATION                    | Training Expenses                  | 5020201000 | DRMD             | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 216,450.00    | 216,450.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1694 | CATERING / FOOD SERVICES FOR THE CONDUCT OF PARTICIPATION OF DSWD FO III IN THE ANTI-RED TAPE AUTHORITY (ARTA) ON-SITE INSPECTION BETWEEN NOVEMBER 11-15, 2024 WITHIN PAMPANGA | Training Expenses                  | 5020201000 | OARDO            | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 14,000.00     | 14,000.00     |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1695 | PROCUREMENT OF OFFICIAL CASH ENVELOPES FOR THE MONETARY RELEASES OF FRONTLINE PROGRAMS AND SERVICES OF DSWD FO III FOR NOVEMBER TO DECEMBER 2024                               | Office Supplies Expenses           | 5020301000 | PSS              | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 31-Oct-24 | 03-Nov-24 | 05-Nov-24 | 07-Nov-24 | Regular Agency Fund (01000000) | 300,000.00    | 300,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |

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| PS-1696 | PURCHASE OF MEALS FOR THE CONDUCT OF BENCHMARKING OF FIELD OFFICE CORDILLERA ADMINISTRATIVE REGION (CAR) ON THE HYBRID PAYOUT IMPLEMENTATION OF FIELD OFFICE III                | Representation Expenses  | 5029903000 | CIS        | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 28,000.00  | 28,000.00  |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1697 | PURCHASE OF PRINTER CARTRIDGE FOR THE USE OF RECORDS AND ARCHIVES MANAGEMENT  | Office Supplies Expenses | 5020301000 | RAMS       | Direct Contracting (Sec. 50)   | N/A | 14-Oct-24 | 16-Oct-24 | 18-Oct-24 | Regular Agency Fund (01000000) | 37,050.00  | 37,050.00  |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1698 | BOARD AND LODGING FOR THE CONDUCT OF INTEROPERABILITY FRAMEWORK WORKSHOP OF STANDARDS AND CAPACITY BUILDING CLUSTER ON NOVEMBER 25-29, 2024 WITHIN ZAMBALES                     | Training Expenses        | 5020201000 | TAAORRS    | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A | 14-Oct-24 | 16-Oct-24 | 18-Oct-24 | Regular Agency Fund (01000000) | 312,000.00 | 312,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1699 | Catering/ Food services for the Conduct of 2024 Year End Celebration of Centers and Residential Care Facilities (CRCFs) on December 17, 24-25 and 31, 2024, within Pampanga     | Other MOOE               | 5029999099 | PSD - CBSS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 332,800.00 | 332,800.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1700 | Catering/ Food services for the Conduct of 2024 Year End Celebration of Centers and Residential Care Facilities (CRCFs) on December 17, 24-25 and 31, 2024, within Pampanga     | Other MOOE               | 5029999099 | PSD - CBSS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 184,300.00 | 184,300.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1701 | Catering/ Food services for the Conduct of 2024 Year End Celebration of Centers and Residential Care Facilities (CRCFs) on December 17, 24-25 and 31, 2024, within Pampanga     | Other MOOE               | 5029999099 | PSD - CBSS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 402,100.00 | 402,100.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1702 | Catering/ Food services for the Conduct of 2024 Year End Celebration of Centers and Residential Care Facilities (CRCFs) on December 17, 24-25 and 31, 2024, within Nueva Ecija  | Other MOOE               | 5029999099 | PSD - CBSS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 461,500.00 | 461,500.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1703 | Catering/ Food services for the Conduct of 2024 Year End Celebration of Centers and Residential Care Facilities (CRCFs) on December 17, 24-25 and 31, 2024, within Tarlac       | Other MOOE               | 5029999099 | PSD - CBSS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 154,600.00 | 154,600.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1704 | Catering/ Food services for the Conduct of 2024 Year End Celebration of Centers and Residential Care Facilities (CRCFs) on December 17, 24-25 and 31, 2024, within Tarlac       | Other MOOE               | 5029999099 | PSD - CBSS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 428,500.00 | 428,500.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1705 | Catering/ Food services for the Conduct of 2024 Year End Celebration of Centers and Residential Care Facilities (CRCFs) on December 17, 24-25 and 31, 2024, within Tarlac       | Other MOOE               | 5029999099 | PSD - CBSS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 167,800.00 | 167,800.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1706 | Supply and Delivery of Personalized Gift Packs and Game Prizes for the conduct of 2024 Year End Celebration of Centers and Residential Care Facilities (CRCFs), within Pampanga | Other MOOE               | 5029999099 | PSD - CBSS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 87,600.00  | 87,600.00  |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1707 | Supply and Delivery of Personalized Gift Packs and Game Prizes for the conduct of 2024 Year End Celebration of Centers and Residential Care Facilities (CRCFs), within Pampanga | Other MOOE               | 5029999099 | PSD - CBSS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 60,600.00  | 60,600.00  |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1708 | Supply and Delivery of Personalized Gift Packs and Game Prizes for the conduct of 2024 Year End Celebration of Centers and Residential Care Facilities (CRCFs), within Pampanga | Other MOOE               | 5029999099 | PSD - CBSS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 100,200.00 | 100,200.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |

|         |  |                           |            |            |  |           |           |           |           |                                |              |              |  |  |
|---------|--|---------------------------|------------|------------|--|-----------|-----------|-----------|-----------|--------------------------------|--------------|--------------|--|--|
| PS-1709 | Supply and Delivery of Personalized Gift Packs and Game Prizes for the conduct of 2024 Year End Celebration of Centers and Residential Care Facilities (CRCFs), within Nueva Ecija | Other MOOE                | 502999099  | PSD - CBSS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 111,000.00   | 111,000.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1710 | Supply and Delivery of Personalized Gift Packs and Game Prizes for the conduct of 2024 Year End Celebration of Centers and Residential Care Facilities (CRCFs), within Tarlac      | Other MOOE                | 502999099  | PSD - CBSS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 55,200.00    | 55,200.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1711 | Supply and Delivery of Personalized Gift Packs and Game Prizes for the conduct of 2024 Year End Celebration of Centers and Residential Care Facilities (CRCFs), within Tarlac      | Other MOOE                | 502999099  | PSD - CBSS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 105,000.00   | 105,000.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1712 | Supply and Delivery of Personalized Gift Packs and Game Prizes for the conduct of 2024 Year End Celebration of Centers and Residential Care Facilities (CRCFs), within Tarlac      | Other MOOE                | 502999099  | PSD - CBSS | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 04-Nov-24 | 06-Nov-24 | 08-Nov-24 | Regular Agency Fund (01000000) | 57,600.00    | 57,600.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1713 | PROCUREMENT OF OFFICES, PARKING AND DIRECTIONAL SIGNAGES FOR DSWD FO III   | Other MOOE                | 502999099  | GSS        | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 31-Oct-24 | 03-Nov-24 | 05-Nov-24 | 07-Nov-24 | Regular Agency Fund (01000000) | 249,975.00   | 249,975.00   |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1714 | CATERING / FOOD SERVICES FOR THE CONDUCT OF CHILDRENS CHRISTMAS CELEBRATION ON DECEMBER 2024 WITHIN PAMPANGA   | Other MOOE                | 502999099  | HRWS       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | N/A       | 02-Dec-24 | 04-Dec-24 | 06-Dec-24 | Regular Agency Fund (01000000) | 99,550.00    | 99,550.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1715 | ONLINE SUBSCRIPTION OF GRAPHIC DESIGN TOOL FOR FMD USERS IN MAKING POWERFUL AND CREATIVE PRESENTATION, MATERIALS, ADS AND MODULE FOR THE PERIOD NOVEMBER 2024 TO OCTOBER 2025      | ICT Software Subscription | 5029907001 | FMD        | Negotiated Procurement - Direct Retail Purchase of Online Subscription | N/A       | 25-Nov-24 | 27-Nov-24 | 29-Nov-24 | Regular Agency Fund (01000000) | 20,700.00    | 20,700.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1716 | EMERGENCY PROCUREMENT OF 10 LITER DISTILLED DRINKING WATER FOR DISASTER AFFECTED FAMILIES  | Subsidies - Others        | 5021499000 | DRMD       | Shopping 52.1a   | N/A       | 25-Nov-24 | 27-Nov-24 | 29-Nov-24 | Regular Agency Fund (01000000) | 7,350.00     | 7,350.00     |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1717 | PROCUREMENT OF FOOD AND VENUE FOR THE CONDUCT OF CY 2024 DSWD FIELD OFFICE III YEAR-END ASSESSMENTPLANNING ON DECEMBER 9, 2024 WITHIN PAMPANGA                                     | Training Expenses         | 5020201000 | HRWS       | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 02-Dec-24 | 04-Dec-24 | 06-Dec-24 | Regular Agency Fund (01000000) | 1,700,000.00 | 1,700,000.00 |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1718 | PURCHASE OF COPY PAPER FOR THE PAG-ABOT PROGRAM RPMO   | Office Supplies Expenses  | 5020301000 | PAG-ABOT   | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | N/A       | 25-Nov-24 | 27-Nov-24 | 29-Nov-24 | Regular Agency Fund (01000000) | 40,000.00    | 40,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1719 | PURCHASE OF PRINTER INK FOR THE PAG-ABOT PROGRAM RPMO  | Office Supplies Expenses  | 5020301000 | PAG-ABOT   | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | N/A       | 25-Nov-24 | 27-Nov-24 | 29-Nov-24 | Regular Agency Fund (01000000) | 18,000.00    | 18,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1720 | PURCHASE OF OFFICE SUPPLIES FOR THE PAG-ABOT PROGRAM RPMO  | Office Supplies Expenses  | 5020301000 | PAG-ABOT   | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | N/A       | 25-Nov-24 | 27-Nov-24 | 29-Nov-24 | Regular Agency Fund (01000000) | 33,000.00    | 33,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1721 | PURCHASE SELF-INKING FOR THE PAG-ABOT PROGRAM RPMO   | Office Supplies Expenses  | 5020301000 | PAG-ABOT   | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | N/A       | 25-Nov-24 | 27-Nov-24 | 29-Nov-24 | Regular Agency Fund (01000000) | 13,000.00    | 13,000.00    |  | FOR INCLUSION IN THE APPROVED APP 2024 |

|                    |   |  |            |              |  |           |           |           |           |                                |                       |                       |                      |  |
|--------------------|---|--|------------|--------------|--|-----------|-----------|-----------|-----------|--------------------------------|-----------------------|-----------------------|----------------------|--|
| PS-1722            | PROCUREMENT OF FURNITURE AND FIXTURES FOR THE USE OF OPLAN PAG-ABOT PROGRAM   | Semi Expendable - Furniture & Fixtures | 5020322001 | GSS          | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 30-Nov-24 | 03-Dec-24 | 05-Dec-24 | 07-Dec-24 | Regular Agency Fund (01000000) | 431,968.03            | 431,968.03            |                      | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1723            | PROCUREMENT OF GIFTS FOR RESIDENTS FOR THE CONDUCT OF 2024 YEAR END   | Other MOOE                             | 5029999099 | RSCC         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 30-Nov-24 | 03-Dec-24 | 05-Dec-24 | 07-Dec-24 | Regular Agency Fund (01000000) | 70,097.44             | 70,097.44             |                      | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1724            | DSWD FO III: SUPPLY, DELIVERY AND INSTALLATION OF INVERTER TYPE AIR CONDITIONING UNITS FOR ANNEX A BUILDING AND OTHER OFFICES | Semi Expendable - Office Equipment     | 5020321002 | BGMS         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 31-Oct-24 | 03-Nov-24 | 05-Nov-24 | 07-Nov-24 | Regular Agency Fund (01000000) | 392,386.08            | 392,386.08            |                      | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1725            | DSWD FO III: PURCHASE OF MAINTENANCE SUPPLIES REGIONAL OFFICE FOR CY 2024   | Other Supplies Expenses                | 5020399000 | BGMS         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 31-Oct-24 | 03-Nov-24 | 05-Nov-24 | 07-Nov-24 | Regular Agency Fund (01000000) | 824,974.14            | 824,974.14            |                      | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1726            | PROCUREMENT OF 10,620 SACKS OF NFA RICE   | Subsidies - Others                     | 5021499000 | DRMD         | Negotiated Procurement - Agency-to-Agency (Sec. 53.5)                  | N/A       | 14-Oct-24 | 16-Oct-24 | 18-Oct-24 | Regular Agency Fund (01000000) | 20,178,000.00         | 20,178,000.00         |                      | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1727            | PROCUREMENT OF HEAVY-DUTY PALLETS FOR DSWD FO III STORAGE FACILITY  | Semi Expendable - Office Equipment     | 5020321002 | GSS          | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 30-Nov-24 | 03-Dec-24 | 05-Dec-24 | 07-Dec-24 | Regular Agency Fund (01000000) | 847,280.00            | 847,280.00            |                      | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1728            | SUPPLY AND DELIVERY OF TRAINING KIT ITEMS / MATERIALS FOR THE IMPLEMENTATION OF VARIOUS TRAINING CONDUCTED BY THE DSWD FO III | Training Expenses                      | 5020201000 | HRMDD - LDS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | 31-Oct-24 | 03-Nov-24 | 05-Nov-24 | 07-Nov-24 | Regular Agency Fund (01000000) | 518,830.00            | 518,830.00            |                      | FOR INCLUSION IN THE APPROVED APP 2024 |
| PS-1729            | BOARD AND LODGING FOR THE STRATEGIC PLANNING CUM WELLNESS WITHIN PAMPANGA PN DECEMBER 12-13, 2024                             | Training Expenses                      | 5020201000 | HRMDD - HRWS | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | N/A       | 02-Dec-24 | 04-Dec-24 | 06-Dec-24 | Regular Agency Fund (01000000) | 170,150.00            | 170,150.00            |                      | FOR INCLUSION IN THE APPROVED APP 2024 |
| <b>GRAND TOTAL</b> |   |  |            |              |  |           |           |           |           |                                | <b>572,623,830.17</b> | <b>557,360,840.72</b> | <b>15,262,989.45</b> |  |

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