

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Annex A

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ASD-0001	EPA - Procurement of Janitorial Services for DSWD FO III Regional Office, SWADs and Satellite Office for CY 2025	Administrative Services Division	Yes	Competitive Bidding	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 330100100001000	56,338.00	56,338.00		EPA Conducted. Advised: November 14, 2024 Notice of Extension: January
ASD-0002	EPA - Procurement of Janitorial Services for DSWD FO III Regional Office, SWADs and Satellite Office for CY 2025	Administrative Services Division	Yes	Competitive Bidding	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 330100100001000	144,366.00	144,366.00		EPA Conducted. Advised: November 14, 2024 Notice of Extension: January
ASD-0003	EPA - Procurement of Janitorial Services for DSWD FO III Regional Office, SWADs and Satellite Office for CY 2025	Administrative Services Division	Yes	Competitive Bidding	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 200000100001000	525,000.00	525,000.00		EPA Conducted. Advised: November 14, 2024 Notice of Extension: January
ASD-0004	EPA - Procurement of Janitorial Services for DSWD FO III Regional Office, SWADs and Satellite Office for CY 2025	Administrative Services Division	Yes	Competitive Bidding	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 200000200004000	24,700.00	24,700.00		EPA Conducted. Advised: November 14, 2024 Notice of Extension: January
ASD-0005	EPA - Procurement of Janitorial Services for DSWD FO III Regional Office, SWADs and Satellite Office for CY 2025	Administrative Services Division	Yes	Competitive Bidding	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 310100100001000	1,599,999.99	1,599,999.99		EPA Conducted. Advised: November 14, 2024 Notice of Extension: January
ASD-0006	EPA - Procurement of Janitorial Services for DSWD FO III Regional Office, SWADs and Satellite Office for CY 2025	Administrative Services Division	Yes	Competitive Bidding	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 320104100001000	9,499,608.00	9,499,608.00		EPA Conducted. Advised: November 14, 2024 Notice of Extension: January
ASD-0007	EPA - Procurement of Janitorial Services for DSWD FO III Regional Office, SWADs and Satellite Office for CY 2025	Administrative Services Division	Yes	Competitive Bidding	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 320102100001000	180,798.00	180,798.00		EPA Conducted. Advised: November 14, 2024 Notice of Extension: January
ASD-0008	EPA - Procurement of Janitorial Services for DSWD FO III Regional Office, SWADs and Satellite Office for CY 2025	Administrative Services Division	Yes	Competitive Bidding	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 320103100001000	310,944.00	310,944.00		EPA Conducted. Advised: November 14, 2024 Notice of Extension: January
ASD-0009	EPA - Procurement of Security Services for DSWD FO III Regional Office, SWAD Offices, CRCFs and Satellite Offices for CY 2025	Administrative Services Division	Yes	Competitive Bidding	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 320101100001000	3,007,838.53	3,007,838.53		EPA Conducted. Advised: November 13, 2024 Notice of Extension: January
ASD-0010	EPA - Procurement of Security Services for DSWD FO III Regional Office, SWAD Offices, CRCFs and Satellite Offices for CY 2025	Administrative Services Division	Yes	Competitive Bidding	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 320101100001000	4,204,559.39	4,204,559.39		EPA Conducted. Advised: November 13, 2024 Notice of Extension: January
ASD-0011	EPA - Procurement of Security Services for DSWD FO III Regional Office, SWAD Offices, CRCFs and Satellite Offices for CY 2025	Administrative Services Division	Yes	Competitive Bidding	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 330100100001000	197,183.00	197,183.00		EPA Conducted. Advised: November 13, 2024 Notice of Extension: January
ASD-0012	EPA - Procurement of Security Services for DSWD FO III Regional Office, SWAD Offices, CRCFs and Satellite Offices for CY 2025	Administrative Services Division	Yes	Competitive Bidding	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 330100100001000	505,282.00	505,282.00		EPA Conducted. Advised: November 13, 2024 Notice of Extension: January
ASD-0013	EPA - Procurement of Security Services for DSWD FO III Regional Office, SWAD Offices, CRCFs and Satellite Offices for CY 2025	Administrative Services Division	Yes	Competitive Bidding	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 200000100001000	1,155,000.00	1,155,000.00		EPA Conducted. Advised: November 13, 2024 Notice of Extension: January
ASD-0014	EPA - Procurement of Security Services for DSWD FO III Regional Office, SWAD Offices, CRCFs and Satellite Offices for CY 2025	Administrative Services Division	Yes	Competitive Bidding	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 310100100001000	300,000.00	300,000.00		EPA Conducted. Advised: November 13, 2024 Notice of Extension: January
ASD-0015	EPA - Procurement of Security Services for DSWD FO III Regional Office, SWAD Offices, CRCFs and Satellite Offices for CY 2025	Administrative Services Division	Yes	Competitive Bidding	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 320104100001000	14,867,523.00	14,867,523.00		EPA Conducted. Advised: November 13, 2024 Notice of Extension: January
ASD-0016	EPA - Procurement of Security Services for DSWD FO III Regional Office, SWAD Offices, CRCFs and Satellite Offices for CY 2025	Administrative Services Division	Yes	Competitive Bidding	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 320102100001000	140,880.00	140,880.00		EPA Conducted. Advised: November 13, 2024 Notice of Extension: January

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ASD-0017	EPA - Procurement of Security Services for DSWD FO III Regional Office, SWAD Offices, CRCFs and Satellite Offices for CY 2025	Administrative Services Division	Yes	Competitive Bidding	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 320103100001000	622,220.00	622,220.00		EPA Conducted. Advertised: November 13, 2024 Notice of Extension: January
ASD-0089	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for First to Fourth Quarter of CY 2025	Administrative Services Division	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	01-23-2025	02-02-2025	GOP 200000200004000	13,200.00	13,200.00		EPA Conducted. Direct Retail Purchase. NOA: TBA
ASD-0090	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for First to Fourth Quarter of CY 2025	Administrative Services Division	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	01-23-2025	02-02-2025	GOP 320103100001000	393,000.00	393,000.00		EPA Conducted. Direct Retail Purchase. NOA: TBA
ASD-0091	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for First to Fourth Quarter of CY 2025	Administrative Services Division	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	893,008.50	893,008.50		EPA Conducted. Direct Retail Purchase. NOA: TBA
ASD-0092	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for First to Fourth Quarter of CY 2025	Administrative Services Division	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	01-23-2025	02-02-2025	GOP 330100100001000	50,704.00	50,704.00		EPA Conducted. Direct Retail Purchase. NOA: TBA
ASD-0093	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for First to Fourth Quarter of CY 2025	Administrative Services Division	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	01-23-2025	02-02-2025	GOP 330100100001000	129,930.00	129,930.00		EPA Conducted. Direct Retail Purchase. NOA: TBA
ASD-0094	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for First to Fourth Quarter of CY 2025	Administrative Services Division	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	01-23-2025	02-02-2025	GOP 200000100001000	525,000.00	525,000.00		EPA Conducted. Direct Retail Purchase. NOA: TBA
ASD-0095	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for First to Fourth Quarter of CY 2025	Administrative Services Division	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	593,574.50	593,574.50		EPA Conducted. Direct Retail Purchase. NOA: TBA
ASD-0096	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for First to Fourth Quarter of CY 2025	Administrative Services Division	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	01-23-2025	02-02-2025	GOP 310100200002000	85,000.00	85,000.00		EPA Conducted. Direct Retail Purchase. NOA: TBA

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ASD-0097	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for First to Fourth Quarter of CY 2025	Administrative Services Division	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	1,214,208.50	1,214,208.50	EPA Conducted. Direct Retail Purchase. NOA: TBA	
ASD-0098	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for First to Fourth Quarter of CY 2025	Administrative Services Division	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	1,299,208.50	1,299,208.50	EPA Conducted. Direct Retail Purchase. NOA: TBA	
ASD-0132	Procurement of Lease for a Privately-Owned Real Property for DSWD FO III Annex A	Administrative Services Division	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320103100001000	610,308.00	610,308.00	ASD-0132 EPA Rent for Jan to Dec at Jingo Building San Isidro 4.2M (320103100001000-ASD-0132) EPA Conducted, NOA coverage from January-December 2025.	
ASD-0133	Procurement of Lease for a Privately-Owned Real Property for DSWD FO III Annex A	Administrative Services Division	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100002000	840,000.00	840,000.00	ASD-0132 EPA Rent for Jan to Dec at Jingo Building San Isidro 4.2M (320103100001000-ASD-0132) EPA Conducted, NOA coverage from January-December 2025.	
ASD-0134	Procurement of Lease for a Privately-Owned Real Property for DSWD FO III Annex A	Administrative Services Division	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100300003000	200,000.04	200,000.04	ASD-0132 EPA Rent for Jan to Dec at Jingo Building San Isidro 4.2M (320103100001000-ASD-0132) EPA Conducted, NOA coverage from January-December 2025.	
ASD-0135	Procurement of Lease for a Privately-Owned Real Property for DSWD FO III Annex A	Administrative Services Division	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 330100100001000	126,761.00	126,761.00	ASD-0132 EPA Rent for Jan to Dec at Jingo Building San Isidro 4.2M (320103100001000-ASD-0132) EPA Conducted, NOA coverage from January-December 2025.	
ASD-0136	Procurement of Lease for a Privately-Owned Real Property for DSWD FO III Annex A	Administrative Services Division	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 330100100001000	324,824.00	324,824.00	ASD-0132 EPA Rent for Jan to Dec at Jingo Building San Isidro 4.2M (320103100001000-ASD-0132) EPA Conducted, NOA coverage from January-December 2025.	
ASD-0137	Procurement of Lease for a Privately-Owned Real Property for DSWD FO III Annex A	Administrative Services Division	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 200000100005000	33,072.00	33,072.00	ASD-0132 EPA Rent for Jan to Dec at Jingo Building San Isidro 4.2M (320103100001000-ASD-0132) EPA Conducted, NOA coverage from January-December 2025.	
ASD-0138	Procurement of Lease for a Privately-Owned Real Property for DSWD FO III Annex A	Administrative Services Division	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 200000100001000	1,922,000.00	1,922,000.00	ASD-0132 EPA Rent for Jan to Dec at Jingo Building San Isidro 4.2M (320103100001000-ASD-0132) EPA Conducted, NOA coverage from January-December 2025.	
ASD-0139	Procurement of Lease for a Privately-Owned Real Property for DSWD FO III Annex A	Administrative Services Division	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100200002000	143,034.96	143,034.96	ASD-0132 EPA Rent for Jan to Dec at Jingo Building San Isidro 4.2M (320103100001000-ASD-0132) EPA Conducted, NOA coverage from January-December 2025.	
ASD-0140	CONTINUOUS OFFICE RENTAL IN PROVINCIAL GOVERNMENT OF NUEVA ECIIJA BUILDING FOR DSWD FO III SWAD NE	Administrative Services Division	Yes	Renewal of Recurring Service - GPPB Resolution 06-2022	N/A	N/A	01-23-2025	02-02-2025	GOP 310100200002000	120,000.00	120,000.00	ASD-0140 EPA Rent for Jan to Dec at Cabanatuan Nueva Ecija for SWAD NE Main (310100200002000-ASD-0140) EPA Conducted. Notice of Extension covering January 2025 while Notice of Renewal covers February-December 2025*	
ASD-0141	RENEWAL FOR THE LEASE OF PRIVATELY-OWNED REAL PROPERTY FOR DSWD FO III INTENDED FOR NUEVA ECIIJA PANTAWID PERSONNEL	Administrative Services Division	Yes	Renewal of Recurring Service - GPPB Resolution 06-2022	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100001000	960,000.00	960,000.00	ASD-0141 EPA Rent for Jan to Dec at Cabanatuan Nueva Ecija for SWAD NE Pantawid (310100100001000-ASD-0141) EPA Conducted. Notice of Extension covering January 2025 while Notice of Renewal covers February-December 2025	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ASD-0142	PROCUREMENT OF LEASE OF PRIVATELY-OWNED REAL PROPERTY FOR DSWD FO III ANNEX B	Administrative Services Division	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	310100200002000	824,600.00	824,600.00	ASD-0142 EPA Rent for Jan to Dec at AMHSCO Building Dolores CSFP (310100200002000-ASD-0142) EPA Conducted, NOA coverage from January-December 2025.	
ASD-0143	PROCUREMENT OF LEASE OF PRIVATELY-OWNED REAL PROPERTY FOR DSWD FO III ANNEX B	Administrative Services Division	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	320104100001000	5,775,400.00	5,775,400.00	ASD-0142 EPA Rent for Jan to Dec at AMHSCO Building Dolores CSFP (310100200002000-ASD-0142) EPA Conducted, NOA coverage from January-December 2025.	
ASD-0144	PROCUREMENT FOR THE LEASE OF PRIVATELY-OWNED WAREHOUSE INTENDED FOR DSWD FO III	Administrative Services Division	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	320104100001000	3,000,000.00	3,000,000.00	ASD-0144 EPA Rent for Jan to Dec at Unimax Warehouse Mexico Pampanga (320104100001000-ASD-0144) EPA Conducted, Notice of Extension covering January 2025 while Notice of Renewal covers February-December 2025	
ASD-0145	RENEWAL FOR THE LEASE OF PRIVATELY-OWNED REAL PROPERTY FOR DSWD FO III SWAD BULACAN	Administrative Services Division	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	320104100001000	1,344,000.00	1,344,000.00	ASD-0145 EPA Rent for Jan to Jun at Agatha Square Building at Bulacan (320104100001000-ASD-0145) EPA Conducted, Notice of Extension covering January 2025 while Notice of Renewal covers February-March 2025	
ASD-0147	RENEWAL FOR THE LEASE OF PRIVATELY-OWNED REAL PROPERTY FOR DSWD FO III SWAD ZAMBALES	Administrative Services Division	Yes	Renewal of Recurring Service - GPPB Resolution 06-2022	N/A	N/A	01-23-2025	02-02-2025	320104100001000	1,101,807.00	1,101,807.00	ASD-0147 EPA Rent for Jan to Jun at SM Olongapo Building (320104100001000-ASD-0147) EPA Conducted, Notice of Extension covering January 2025 while Notice of Renewal covers February-December 2025	
ASD-0149	DSWD FO III CRCF: Procurement of Split Type Inverter Air-Conditioning Units	Administrative Services Division	Yes	Competitive Bidding	04-08-2025	04-13-2025	04-23-2025	05-03-2025	320101100001000	496,500.00	496,500.00	ASD-0149 (320101100001000-ASD-0149)	
ASD-0150	DSWD FO III CRCF: Procurement of Split Type Inverter Air-Conditioning Units	Administrative Services Division	Yes	Competitive Bidding	04-08-2025	04-13-2025	04-23-2025	05-03-2025	320101100001000	525,000.00	525,000.00	ASD-0149 (320101100001000-ASD-0150)	
ASD-0151	DSWD FO III CRCF: Procurement of Split Type Inverter Air-Conditioning Units	Administrative Services Division	Yes	Competitive Bidding	04-08-2025	04-13-2025	04-23-2025	05-03-2025	320104100001000	24,000.00	24,000.00	ASD-0149 (320104100001000-ASD-0151)	
ASD-0153	RENEWAL FOR THE LEASE OF PRIVATELY-OWNED REAL PROPERTY FOR DSWD FO III SWAD TARLAC	Administrative Services Division	Yes	Renewal of Recurring Service - GPPB Resolution 06-2022	N/A	N/A	01-23-2025	02-02-2025	320104100001000	960,000.00	960,000.00	ASD-0153 EPA Rents for Jan to Dec 2025 (320104100001000-ASD-0153) EPA Conducted, Notice of Extension covering January 2025 while Notice of Renewal covers February-December 2025	
CENTERS-0043	Centralized Procurement of Grocery Supplies for 1st Quarter 2025	Protective Services Division (Centers)	Yes	Competitive Bidding	01-08-2025	01-13-2025	01-23-2025	02-02-2025	320101100001000	300,000.00	300,000.00	EPA Conducted. Advertised: November 12, 2024	
CENTERS-0156	Centralized Procurement of Grocery Supplies for 1st Quarter 2025	Protective Services Division (Centers)	Yes	Competitive Bidding	01-08-2025	01-13-2025	01-23-2025	02-02-2025	320101100001000	300,000.00	300,000.00	EPA Conducted. Advertised: November 12, 2024	
CENTERS-0249	Centralized Procurement of Grocery Supplies for 1st Quarter 2025	Protective Services Division (Centers)	Yes	Competitive Bidding	01-08-2025	01-13-2025	01-23-2025	02-02-2025	320101100001000	140,000.00	140,000.00	EPA Conducted. Advertised: November 12, 2024	
CENTERS-0355	Centralized Procurement of Grocery Supplies for 1st Quarter 2025	Protective Services Division (Centers)	Yes	Competitive Bidding	01-08-2025	01-13-2025	01-23-2025	02-02-2025	320101100001000	80,000.00	80,000.00	EPA Conducted. Advertised: November 12, 2024	
CENTERS-0590	Centralized Procurement of Grocery Supplies for 1st Quarter 2025	Protective Services Division (Centers)	Yes	Competitive Bidding	01-08-2025	01-13-2025	01-23-2025	02-02-2025	320101100001000	200,000.00	200,000.00	EPA Conducted. Advertised: November 12, 2024	
CENTERS-0764	Centralized Procurement of Grocery Supplies for 1st Quarter 2025	Protective Services Division (Centers)	Yes	Competitive Bidding	01-08-2025	01-13-2025	01-23-2025	02-02-2025	320101100001000	400,000.00	400,000.00	EPA Conducted. Advertised: November 12, 2024	
ICTMS-0002	Rental of Printing Equipment for Various Offices	Policy and Plans Division (ICTMS)	Yes	Competitive Bidding	01-06-2025	01-11-2025	01-14-2025	01-17-2025	200000100001000	3,216,000.00	3,216,000.00	ICTMS-0002 The project is intended for the rental of printers with unlimited ink for offices with voluminous printing of forms. Rental of Printer is at 5000/month (200000100001000-ICTMS-0002)	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	*
ICTMS-0003	Renewal of Primary Internet Subscription of DSWD Field Office III Including Social Welfare and Development (SWAD) Offices and Centers and Residential Care Facilities (CRCF) from January 1, 2025 to December 31, 2025 (PLDT Inc.)	Policy and Plans Division (ICTMS)	Yes	Renewal of Recurring Service - GPPB Resolution 06-2022	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 200000100001000	10,980,000.00	10,980,000.00		EPA Conducted. Notice of Extension covering January 2025 while Notice of Renewal covers February-December 2025
ICTMS-0004	Renewal of Secondary Internet (CONVERGE ICT SOLUTIONS)	Policy and Plans Division (ICTMS)	Yes	Renewal of Recurring Service - GPPB Resolution 06-2022	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 200000100001000	2,720,220.00	2,720,220.00		EPA Conducted. Notice of Extension covering January 2025 while Notice of Renewal covers February-December 2025
ICTMS-0005	Renewal of Internet Subscription of HAVEN Pampanga	Policy and Plans Division (ICTMS)	Yes	Renewal of Recurring Service - GPPB Resolution 06-2022	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 200000100001000	560,928.00	560,928.00		EPA Conducted. Notice of Extension covering January 2025 while Notice of Renewal covers February-December 2025
4PS-0001	Procurement of Materials for the use of printing 4Ps IDs on April 2025	Pantawid Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100001000	850,000.00	850,000.00		Pantawid-1 Resort to shopping if not available to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding. (310100100001000-4PS-0001)
4PS-0002	Procurement of Materials for the printing of Compliance Verification, BUS Forms and GRS Forms on May 2025	Pantawid Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	02-23-2025	03-05-2025	GOP 310100100001000	1,387,240.00	1,387,240.00		Pantawid-2 (310100100001000-4PS-0002)
4PS-0003	Procurement of Materials for the printing of Registration Forms on July 2025	Pantawid Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	04-23-2025	05-03-2025	GOP 310100100001000	1,400,000.00	1,400,000.00		Pantawid-3 (310100100001000-4PS-0003)
4PS-0004	Procurement of Materials for the printing of Compliance Verification, BUS Forms and GRS Forms on August 2025	Pantawid Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	05-23-2025	06-02-2025	GOP 310100100001000	1,387,240.00	1,387,240.00		Pantawid-4 (310100100001000-4PS-0004)
4PS-0005	Board & Lodging for the conduct of Comprehensive Orientation for the Newly Hired Pantawid Pamilyang Pilipino Program (67 4Ps Staff) on July 13-18, 2025 within Zambales	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04-23-2025	05-03-2025	GOP 310100100001000	856,950.00	856,950.00		Pantawid-5 (310100100001000-4PS-0005)
4PS-0006	Procurement of Training Materials for the conduct of Comprehensive Orientation for the Newly Hired Pantawid Pamilyang Pilipino Program on July 13-18, 2025 within Zambales	Pantawid Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	04-23-2025	05-03-2025	GOP 310100100001000	20,100.00	20,100.00		Pantawid-5 Resort to shopping if not available to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding. (310100100001000-4PS-0006)
4PS-0007	Board & Lodging for the conduct of LDI on Incorporating Gender Equality, Disability, and Social Inclusion (GEDSI) in the Kilos-Unlad Towards the Achievement of DSWD Strategic (Batch 2) for 52 pax, on June 23-27, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 310100100001000	471,800.00	471,800.00		Pantawid-7 (310100100001000-4PS-0007)
4PS-0008	Training Materials for the GEDSI Training on June 23-27, 2025 within Pampanga	Pantawid Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	03-23-2025	04-02-2025	GOP 310100100001000	10,400.00	10,400.00		Pantawid-7 Resort to shopping if not available to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding. (310100100001000-4PS-0008)
4PS-0009	Board & Lodging for the conduct of Roll Out Training on Compliance Verification Mobile and Web Application for 65 pax, on April 8-11, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100001000	451,600.00	451,600.00		Pantawid-8 (310100100001000-4PS-0009)

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	*
4PS-0010	Training Supplies for the CV Mobile and Web Application Training on April 8-11, 2025 within Pampanga	Pantawid Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100001000	9,750.00	9,750.00		Pantawid-8 Resort to shopping if not available to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding. (310100100001000-4PS-0010)
4PS-0011	Board & Lodging for the Roll Out Training on Livelihood and Development and Sustainability for 55 pax, on March 11-14, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100001000	382,300.00	382,300.00		Pantawid-8 (310100100001000-4PS-0011)
4PS-0012	Training Supplies for the Livelihood Development and Sustainability on March 11-14, 2025 within Pampanga	Pantawid Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100001000	8,250.00	8,250.00		Pantawid-8 Resort to shopping if not available to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding. (310100100001000-4PS-0012)
4PS-0013	Board & Lodging for the conduct of Skills Enhancement Training for Pantawid Pamilyang Pilipino Program Administrative Assistants for 40 pax on June 3-6, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 310100100001000	281,800.00	281,800.00		Pantawid-13 (310100100001000-4PS-0013)
4PS-0014	Training Supplies for the Skills Enhancement Training for Pantawid Pamilyang Pilipino Program Administrative Assistants on June 3-6, 2025 within Pampanga	Pantawid Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	03-23-2025	04-02-2025	GOP 310100100001000	6,000.00	6,000.00		Pantawid-13 Resort to shopping if not available to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding. (310100100001000-4PS-0014)
4PS-0015	Board & Lodging for the conduct of Training on Beneficiary Data Management System on March 25-28, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100001000	382,300.00	382,300.00		Pantawid-15 (310100100001000-4PS-0015)
4PS-0016	Training Supplies for the Training on Beneficiary Data Management System on March 25-28, 2025 within Pampanga	Pantawid Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100001000	11,000.00	11,000.00		Pantawid-15 Resort to shopping if not available to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding. (310100100001000-4PS-0016)
4PS-0017	Board & Lodging for the conduct of Training on Case Management for Newly Hired Pantawid Pamilyang Pilipino Program Staff, 60 pax on April 22-25, 2024	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100001000	532,100.00	532,100.00		Pantawid-17 (310100100001000-4PS-0017)
4PS-0018	Training Supplies for the Training on Case Management for Newly Hired Pantawid Pamilyang Pilipino Program Staff on April 22-25, 2025	Pantawid Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100001000	9,000.00	9,000.00		Pantawid-17 Resort to shopping if not available to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding. (310100100001000-4PS-0018)
4PS-0019	Board & Lodging for the conduct of Training on the Social Welfare Development Indicator (SWDI) Enhancement for Pantawid Pamilyang Pilipino Program Staff, 60 pax, on May 13-16, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 310100100001000	415,800.00	415,800.00		Pantawid-19 (310100100001000-4PS-0019)
4PS-0020	Training Supplies for the Training on the Social Welfare Development Indicator (SWDI) on May 13-16, 2025	Pantawid Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	02-23-2025	03-05-2025	GOP 310100100001000	12,000.00	12,000.00		Pantawid-19 Resort to shopping if not available to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding. (310100100001000-4PS-0020)

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Annex A

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
4PS-0021	Food and venue for the conduct of Case Management Consultation Meeting with Social Welfare Officer III on May 23, 2025 within Pampanga, 26 pax	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 310100100001000	18,200.00	18,200.00		Pantawid-21 (310100100001000-4PS-0021)
4PS-0022	Food and venue for the conduct of Case Management Consultation Meeting with Social Welfare Officer III on October 17, 2025 within Pampanga, 26 pax	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 310100100001000	18,200.00	18,200.00		Pantawid-22 (310100100001000-4PS-0022)
4PS-0023	Food & Venue for the conduct of Unified Financial Management Services Meeting - 1st Semester on June 20, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 310100100001000	39,200.00	39,200.00		Pantawid-23 (310100100001000-4PS-0023)
4PS-0024	Food & Venue for the conduct of Unified Financial Management Services Meeting - 2nd Semester on October 23, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 310100100001000	39,200.00	39,200.00		Pantawid-23 (310100100001000-4PS-0024)
4PS-0025	Food and venue for the conduct of GRS 1st Semestral Meeting on April 15, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100001000	25,200.00	25,200.00		Pantawid-25 (310100100001000-4PS-0025)
4PS-0026	Food and venue for the conduct of GRS 2nd Semestral Meeting CY 2025 on July 11, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04-23-2025	05-03-2025	GOP 310100100001000	25,200.00	25,200.00		Pantawid-25 (310100100001000-4PS-0026)
4PS-0027	Food and venue for the conduct of Institutional Partnership Semestral Meeting-1st on June 13, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 310100100001000	14,000.00	14,000.00		Pantawid-27 (310100100001000-4PS-0027)
4PS-0028	Food and venue for the conduct of Institutional Partnership Semestral Meeting-2nd on November 14, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	GOP 310100100001000	14,000.00	14,000.00		Pantawid-27 (310100100001000-4PS-0028)
4PS-0029	Food and venue for the conduct of Pantawid BDMS 1st Semestral Meeting on May 16, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 310100100001000	14,000.00	14,000.00		Pantawid-29 (310100100001000-4PS-0029)
4PS-0030	Food and venue for the conduct of Pantawid BDMS 2nd Semestral Meeting on October 10, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 310100100001000	14,000.00	14,000.00		Pantawid-29 (310100100001000-4PS-0030)
4PS-0031	Food and venue for the conduct of 1st Semester Pantawid CVS Meeting on April 11, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100001000	14,000.00	14,000.00		Pantawid-31 (310100100001000-4PS-0031)
4PS-0032	Food and venue for the conduct of 2nd Semester Pantawid CVS Meeting on September 19, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	GOP 310100100001000	14,000.00	14,000.00		Pantawid-31 (310100100001000-4PS-0032)
4PS-0033	Food and venue for the conduct of 1st Semester Pantawid GAD Working Group Meeting on May 29, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 310100100001000	19,600.00	19,600.00		Pantawid-33 (310100100001000-4PS-0033)
4PS-0034	Food and venue for the conduct of 2nd Semester Pantawid GAD Working Group Meeting on October 28, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 310100100001000	19,600.00	19,600.00		Pantawid-33 (310100100001000-4PS-0034)
4PS-0035	Food and venue for the conduct of Partnership Forum on November 21, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	GOP 310100100001000	70,000.00	70,000.00		Pantawid-35 (310100100001000-4PS-0035)
4PS-0036	Food and venue for the conduct of 1st Quarter Pantawid Regional Action Center (RAC) Meeting on April 25, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100001000	31,500.00	31,500.00		Pantawid-36 (310100100001000-4PS-0036)

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	*
4PS-0037	Food and venue for the conduct of 2nd Quarter Pantawid Regional Action Center (RAC) Meeting on August 15, 2025 within Nueva Ecija	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-23-2025	06-02-2025	GOP 310100100001000	31,500.00	31,500.00		Pantawid-36 (310100100001000-4PS-0037)
4PS-0038	Food and venue for the conduct of 3rd Quarter Pantawid Regional Action Center (RAC) Meeting on November 7, 2025 within Tarlac	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	GOP 310100100001000	31,500.00	31,500.00		Pantawid-36 (310100100001000-4PS-0038)
4PS-0039	Van Rental for the conduct of Regional Advisory Council Field Visit on June 18-20, 2025 within Pampanga	Pantawid Division	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 310100100001000	50,000.00	50,000.00		Pantawid-39 (310100100001000-4PS-0039)
4PS-0040	Board & Lodging, Food & Venue for the conduct of Regional Advisory Council Field Visit on June 18-20, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 310100100001000	303,000.00	303,000.00		Pantawid-39 (310100100001000-4PS-0040)
4PS-0041	Food & Venue for the conduct of Regional Advisory Council 1st Semester on March 21, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100001000	35,000.00	35,000.00		Pantawid-41 (310100100001000-4PS-0041)
4PS-0042	Food & Venue for the conduct of Regional Advisory Council 2nd Semester on October 24, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 310100100001000	35,000.00	35,000.00		Pantawid-41 (310100100001000-4PS-0042)
4PS-0043	Van Rental for the conduct of Regional Independent Monitoring Committee Field Visit for 60 pax on October 8-10, within Pampanga	Pantawid Division	No	NP-53.9 Small Value Procurement	07-08-2025	N/A	07-23-2025	08-02-2025	GOP 310100100001000	30,000.00	30,000.00		Pantawid-43 (310100100001000-4PS-0043)
4PS-0044	Board & Lodging for the conduct of Regional Independent Monitoring Committee Field Visit for 60 pax on October 8-10, within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 310100100001000	196,500.00	196,500.00		Pantawid-43 (310100100001000-4PS-0044)
4PS-0045	Food & Venue for the conduct of Regional Program Management Meeting 1st Qtr on March 28, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100001000	31,500.00	31,500.00		Pantawid-45 (310100100001000-4PS-0045)
4PS-0046	Food & Venue for the conduct of Regional Program Management Meeting 2nd Qtr on June 27, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 310100100001000	31,500.00	31,500.00		Pantawid-45 (310100100001000-4PS-0046)
4PS-0047	Board & Lodging for the conduct of Regional Program Management Team Conference on November 6-7, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	GOP 310100100001000	284,000.00	284,000.00		Pantawid-47 (310100100001000-4PS-0047)
4PS-0048	Food & Venue for the conduct of Regional Independent Monitoring Committee Meeting on March 14, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100001000	19,600.00	19,600.00		Pantawid-48 (310100100001000-4PS-0048)
4PS-0049	Van Rental for the conduct of RPMO Composite Spotcheck 1st Semester for 25 pax on May 8-9, 2025 within Bataan	Pantawid Division	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 310100100001000	40,000.00	40,000.00		Pantawid-49 (310100100001000-4PS-0049)
4PS-0050	Board & Lodging, Food & Venue for the conduct of RPMO Composite Spotcheck 1st Semester for 25 pax on May 8-9, 2025 within Bataan	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 310100100001000	88,750.00	88,750.00		Pantawid-49 (310100100001000-4PS-0050)
4PS-0051	Van Rental for the conduct of RPMO Composite Spotcheck 2nd Semester for 25 pax on September 4-5, 2025 within Pampanga	Pantawid Division	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 310100100001000	40,000.00	40,000.00		Pantawid-49 (310100100001000-4PS-0051)
4PS-0052	Board & Lodging, Food & Venue for the conduct of RPMO Composite Spotcheck 2nd Semester for 25 pax on September 4-5, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	GOP 310100100001000	88,750.00	88,750.00		Pantawid-49 (310100100001000-4PS-0052)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	*
4PS-0053	Food & Venue for the conduct of Regional Conduct of Huwarang Pantawid Pamilya 2025 for 120 pax on August 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-23-2025	06-02-2025	GOP 310100100001000	84,000.00	84,000.00		Pantawid-53 (310100100001000-4PS-0053)
4PS-0054	Food & Venue for the conduct of Regional Conduct of Search for Exemplary Child 2025 for 120 pax on September 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	GOP 310100100001000	84,000.00	84,000.00		Pantawid-54 (310100100001000-4PS-0054)
4PS-0055	Food & Venue for the conduct of 1st batch Pre-Work WFP Recalibration Meeting on February 21, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100001000	14,000.00	14,000.00		Pantawid-55 (310100100001000-4PS-0055)
4PS-0056	Food & Venue for the conduct of 2nd batch Pre-Work WFP Recalibration Meeting on May 9, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 310100100001000	14,000.00	14,000.00		Pantawid-55 (310100100001000-4PS-0056)
4PS-0057	Food & Venue for the conduct of 3rd batch Pre-Work WFP Recalibration Meeting on August 15, 2025 within Pampanga	Pantawid Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-23-2025	06-02-2025	GOP 310100100001000	14,000.00	14,000.00		Pantawid-55 (310100100001000-4PS-0057)
4PS-0058	Airfare ticket (invitation to training)	Pantawid Division	No	Direct Contracting	N/A	N/A	03-23-2025	04-02-2025	GOP 310100100001000	34,000.00	34,000.00		Charged to TEV (310100100001000-4PS-0058)
4PS-0059	Airfare ticket (invitation to training)	Pantawid Division	No	Direct Contracting	N/A	N/A	04-23-2025	05-03-2025	GOP 310100100001000	34,000.00	34,000.00		Charged to TEV (310100100001000-4PS-0059)
4PS-0060	Airfare ticket (invitation to training)	Pantawid Division	No	Direct Contracting	N/A	N/A	05-23-2025	06-02-2025	GOP 310100100001000	34,000.00	34,000.00		Charged to TEV (310100100001000-4PS-0060)
4PS-0061	Airfare ticket (invitation to training)	Pantawid Division	No	Direct Contracting	N/A	N/A	06-23-2025	07-03-2025	GOP 310100100001000	34,000.00	34,000.00		Charged to TEV (310100100001000-4PS-0061)
4PS-0062	Airfare ticket (invitation to training)	Pantawid Division	No	Direct Contracting	N/A	N/A	07-23-2025	08-02-2025	GOP 310100100001000	34,000.00	34,000.00		Charged to TEV (310100100001000-4PS-0062)
4PS-0063	Airfare ticket (invitation to training)	Pantawid Division	No	Direct Contracting	N/A	N/A	08-23-2025	09-02-2025	GOP 310100100001000	34,000.00	34,000.00		Charged to TEV (310100100001000-4PS-0063)
AICS-0001	Food and Venue for the conduct of CONSULTATION MEETING WITH AICS SERVICE PROVIDERS (Batch1&2) dated April 08, 2025 and April 11, 2025 within PAMPANGA	Protective Services Division (AICS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	49,000.00	49,000.00		AICS-1 / One Time (320104100001000-AICS-0001)
AICS-0002	Food and Venue for the conduct of CONSULTATION MEETING WITH AICS SERVICE PROVIDERS (Batch1&2) dated April 08, 2025 and April 11, 2025 within PAMPANGA	Protective Services Division (AICS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	49,000.00	49,000.00		AICS-1 / One Time (320104100001000-AICS-0002)
AICS-0003	Catering/Food Services for the conduct of CIS QUARTERLY Meeting on March 21, 2025, June 17, 2025, September 16, 2025, and November 14, 2025 within Pampanga	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320104100001000	70,000.00	70,000.00		AICS-3 / One Time (320104100001000-AICS-0003)
AICS-0004	Catering/Food Services for the conduct of CIS QUARTERLY Meeting on March 21, 2025, June 17, 2025, September 16, 2025, and November 14, 2025 within Pampanga	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 320104100001000	70,000.00	70,000.00		AICS-3 / One Time (320104100001000-AICS-0004)
AICS-0005	Catering/Food Services for the conduct of CIS QUARTERLY Meeting on March 21, 2025, June 17, 2025, September 16, 2025, and November 14, 2025 within Pampanga	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 320104100001000	70,000.00	70,000.00		AICS-3 / One Time (320104100001000-AICS-0005)
AICS-0006	Catering/Food Services for the conduct of CIS QUARTERLY Meeting on March 21, 2025, June 17, 2025, September 16, 2025, and November 14, 2025 within Pampanga	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 320104100001000	70,000.00	70,000.00		AICS-3 / One Time (320104100001000-AICS-0006)

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Annex A

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	*
AICS-0007	Catering/Food Services for the conduct of AICS SWAD AURORA Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within AURORA	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320104100001000	28,000.00	28,000.00		AICS-7 / One time (320104100001000-AICS-0007)
AICS-0008	Catering/Food Services for the conduct of AICS SWAD AURORA Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within AURORA	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 320104100001000	28,000.00	28,000.00		AICS-7 / One time (320104100001000-AICS-0008)
AICS-0009	Catering/Food Services for the conduct of AICS SWAD AURORA Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within AURORA	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 320104100001000	28,000.00	28,000.00		AICS-7 / One time (320104100001000-AICS-0009)
AICS-0010	Catering/Food Services for the conduct of AICS SWAD AURORA Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within AURORA	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 320104100001000	28,000.00	28,000.00		AICS-7 / One time (320104100001000-AICS-0010)
AICS-0011	Catering/Food Services for the conduct of SWAD BATAAN Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within BATAAN	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320104100001000	33,600.00	33,600.00		AICS-11 / One Time (320104100001000-AICS-0011)
AICS-0012	Catering/Food Services for the conduct of SWAD BATAAN Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within BATAAN	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 320104100001000	33,600.00	33,600.00		AICS-11 / One Time (320104100001000-AICS-0012)
AICS-0013	Catering/Food Services for the conduct of SWAD BATAAN Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within BATAAN	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 320104100001000	33,600.00	33,600.00		AICS-11 / One Time (320104100001000-AICS-0013)
AICS-0014	Catering/Food Services for the conduct of SWAD BATAAN Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within BATAAN	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 320104100001000	33,600.00	33,600.00		AICS-11 / One Time (320104100001000-AICS-0014)
AICS-0015	Catering/Food Services for the conduct of SWAD BULACAN Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within BULACAN	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320104100001000	53,200.00	53,200.00		AICS-15 / One Time (320104100001000-AICS-0015)
AICS-0016	Catering/Food Services for the conduct of SWAD BULACAN Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within BULACAN	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 320104100001000	53,200.00	53,200.00		AICS-15 / One Time (320104100001000-AICS-0016)

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Annex A

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	*
AICS-0017	Catering/Food Services for the conduct of SWAD BULACAN Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within BULACAN	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 320104100001000	53,200.00	53,200.00		AICS-15 / One Time (320104100001000-AICS-0017)
AICS-0018	Catering/Food Services for the conduct of SWAD BULACAN Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within BULACAN	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 320104100001000	53,200.00	53,200.00		AICS-15 / One Time (320104100001000-AICS-0018)
AICS-0019	Catering/Food Services for the conduct of AICS SWAD NUEVA ECIJA Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within NUEVA ECIJA	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	02-01-2025	N/A	02-16-2025	02-26-2025	GOP 320104100001000	49,000.00	49,000.00		AICS-19 / One Time (320104100001000-AICS-0019)
AICS-0020	Catering/Food Services for the conduct of AICS SWAD NUEVA ECIJA Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within NUEVA ECIJA	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	02-01-2025	N/A	02-16-2025	02-26-2025	GOP 320104100001000	49,000.00	49,000.00		AICS-19 / One Time (320104100001000-AICS-0020)
AICS-0021	Catering/Food Services for the conduct of AICS SWAD NUEVA ECIJA Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within NUEVA ECIJA	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	02-01-2025	N/A	02-16-2025	02-26-2025	GOP 320104100001000	49,000.00	49,000.00		AICS-19 / One Time (320104100001000-AICS-0021)
AICS-0022	Catering/Food Services for the conduct of AICS SWAD NUEVA ECIJA Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within NUEVA ECIJA	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	02-01-2025	N/A	02-16-2025	02-26-2025	GOP 320104100001000	49,000.00	49,000.00		AICS-19 / One Time (320104100001000-AICS-0022)
AICS-0023	Catering/Food Services for the conduct of AICS SWAD PAMPANGA Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within PAMPANGA	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320104100001000	42,000.00	42,000.00		AICS-23/ One Time (320104100001000-AICS-0023)
AICS-0024	Catering/Food Services for the conduct of AICS SWAD PAMPANGA Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within PAMPANGA	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 320104100001000	42,000.00	42,000.00		AICS-23/ One Time (320104100001000-AICS-0024)
AICS-0025	Catering/Food Services for the conduct of AICS SWAD PAMPANGA Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within PAMPANGA	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 320104100001000	42,000.00	42,000.00		AICS-23/ One Time (320104100001000-AICS-0025)
AICS-0026	Catering/Food Services for the conduct of AICS SWAD PAMPANGA Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within PAMPANGA	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 320104100001000	42,000.00	42,000.00		AICS-23/ One Time (320104100001000-AICS-0026)

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Annex A

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	*
AICS-0027	Catering/Food Services for the conduct of AICS SWAD TARLAC Quarterly Meeting on March 27, 2025, June 24, 2025, September 23 2025, November 21, 2025 within TARLAC	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320104100001000	33,600.00	33,600.00		AICS-27/ One Time (320104100001000-AICS-0027)
AICS-0028	Catering/Food Services for the conduct of AICS SWAD TARLAC Quarterly Meeting on March 27, 2025, June 24, 2025, September 23 2025, November 21, 2025 within TARLAC	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 320104100001000	33,600.00	33,600.00		AICS-27/ One Time (320104100001000-AICS-0028)
AICS-0029	Catering/Food Services for the conduct of AICS SWAD TARLAC Quarterly Meeting on March 27, 2025, June 24, 2025, September 23 2025, November 21, 2025 within TARLAC	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 320104100001000	33,600.00	33,600.00		AICS-27/ One Time (320104100001000-AICS-0029)
AICS-0030	Catering/Food Services for the conduct of AICS SWAD TARLAC Quarterly Meeting on March 27, 2025, June 24, 2025, September 23 2025, November 21, 2025 within TARLAC	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 320104100001000	33,600.00	33,600.00		AICS-27/ One Time (320104100001000-AICS-0030)
AICS-0031	Catering/Food Services for the conduct of AICS SWAD ZAMBALES Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within ZAMBALES	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320104100001000	35,700.00	35,700.00		AICS-31/ One Time (320104100001000-AICS-0031)
AICS-0032	Catering/Food Services for the conduct of AICS SWAD ZAMBALES Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within ZAMBALES	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 320104100001000	35,700.00	35,700.00		AICS-31/ One Time (320104100001000-AICS-0032)
AICS-0033	Catering/Food Services for the conduct of AICS SWAD ZAMBALES Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within ZAMBALES	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	02-15-2025	N/A	03-02-2025	03-12-2025	GOP 320104100001000	35,700.00	35,700.00		AICS-31/ One Time (320104100001000-AICS-0033)
AICS-0034	Catering/Food Services for the conduct of AICS SWAD ZAMBALES Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within ZAMBALES	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	02-15-2025	N/A	03-02-2025	03-12-2025	GOP 320104100001000	35,700.00	35,700.00		AICS-31/ One Time (320104100001000-AICS-0034)
AICS-0035	Food and Venue for the conduct of CIS, SWAD Focal and M&E's Quarterly Consultation Meeting on March 14, 2025, June 3, 2025, September 12, 2025 and November 5, 2025 within Pampanga	Protective Services Division (AICS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-16-2025	02-26-2025	GOP 320104100001000	28,000.00	28,000.00		AICS-35/ One Time (320104100001000-AICS-0035)
AICS-0036	Food and Venue for the conduct of CIS, SWAD Focal and M&E's Quarterly Consultation Meeting on March 14, 2025, June 3, 2025, September 12, 2025 and November 5, 2025 within Pampanga	Protective Services Division (AICS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-16-2025	02-26-2025	GOP 320104100001000	28,000.00	28,000.00		AICS-35/ One Time (320104100001000-AICS-0036)

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Annex A

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	*
AICS-0037	Food and Venue for the conduct of CIS, SWAD Focal and M&E's Quarterly Consultation Meeting on March 14, 2025, June 3, 2025, September 12, 2025 and November 5, 2025 within Pampanga	Protective Services Division (AICS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-16-2025	02-26-2025	GOP 320104100001000	28,000.00	28,000.00		AICS-35/ One Time (320104100001000-AICS-0037)
AICS-0038	Food and Venue for the conduct of CIS, SWAD Focal and M&E's Quarterly Consultation Meeting on March 14, 2025, June 3, 2025, September 12, 2025 and November 5, 2025 within Pampanga	Protective Services Division (AICS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-16-2025	02-26-2025	GOP 320104100001000	28,000.00	28,000.00		AICS-35/ One Time (320104100001000-AICS-0038)
AICS-0039	Food and Venue for the conduct of Provincial Team Leader's Quarterly Meetings on March 18, June 10, September 30 and November 28, 2025 within PAMPANGA	Protective Services Division (AICS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-16-2025	02-26-2025	GOP 320104100001000	28,000.00	28,000.00		AICS-39/ One Time (320104100001000-AICS-0039)
AICS-0040	Food and Venue for the conduct of Provincial Team Leader's Quarterly Meetings on March 18, June 10, September 30 and November 28, 2025 within PAMPANGA	Protective Services Division (AICS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-16-2025	02-26-2025	GOP 320104100001000	28,000.00	28,000.00		AICS-39/ One Time (320104100001000-AICS-0040)
AICS-0041	Food and Venue for the conduct of Provincial Team Leader's Quarterly Meetings on March 18, June 10, September 30 and November 28, 2025 within PAMPANGA	Protective Services Division (AICS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-16-2025	02-26-2025	GOP 320104100001000	28,000.00	28,000.00		AICS-39/ One Time (320104100001000-AICS-0041)
AICS-0042	Food and Venue for the conduct of Provincial Team Leader's Quarterly Meetings on March 18, June 10, September 30 and November 28, 2025 within PAMPANGA	Protective Services Division (AICS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-16-2025	02-26-2025	GOP 320104100001000	28,000.00	28,000.00		AICS-39/ One Time (320104100001000-AICS-0042)
AICS-0069	Board and Lodging for the conduct of Seminar/Workshop on Implementation of AICS Guidelines on March 6-7(Batch 1), April 2-3 (Batch 2), April 22-23 (Batch 3), April 29-30 for CY 2025 within Pampanga	Protective Services Division (AICS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	284,000.00	284,000.00		AICS-69/ One Time (320104100001000-AICS-0069)
AICS-0070	Board and Lodging for the conduct of Seminar/Workshop on Implementation of AICS Guidelines on March 6-7(Batch 1), April 2-3 (Batch 2), April 22-23 (Batch 3), April 29-30 for CY 2025 within Pampanga	Protective Services Division (AICS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	284,000.00	284,000.00		AICS-69/ One Time (320104100001000-AICS-0070)
AICS-0071	Board and Lodging for the conduct of Seminar/Workshop on Implementation of AICS Guidelines on March 6-7(Batch 1), April 2-3 (Batch 2), April 22-23 (Batch 3), April 29-30 for CY 2025 within Pampanga	Protective Services Division (AICS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	284,000.00	284,000.00		AICS-69/ One Time (320104100001000-AICS-0071)
AICS-0073	Board and Lodging for the conduct of Operations and Management Audit Guidelines on February 20-21, 2025 within Pampanga	Protective Services Division (AICS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	236,000.00	236,000.00		Airfare Ticket based on Training Invitation (320104100001000-AICS-0073)
AICS-0075	CONTINGENCY FUNDS - PROCURRABLE	Protective Services Division (AICS)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320104100001000	500,000.00	500,000.00		(320104100001000-AICS-0075)
AICS-0076	Board and Lodging for the conduct of Data Analysis & Management in relation to AICS Operations on February 26-28 for CY 2025 within Pampanga	Protective Services Division (AICS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-30-2025	02-09-2025	GOP 320104100001000	472,000.00	472,000.00		(320104100001000-AICS-0076)

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
AICS-0077	Board and Lodging for the conduct of Semestral Meeting Consultation cum Performance Checkpoint that will be conducted on the 1st Semester of ther Year 2025	Protective Services Division (AICS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-16-2025	03-26-2025	GOP 320104100001000	262,500.00	262,500.00	AICS-77 / One Time (320104100001000-AICS-0077)	
AICS-0078	Board and Lodging for the conduct of Semestral Meeting Consultation cum Performance Checkpoint that will be conducted on the 2nd Semester of ther Year 2025	Protective Services Division (AICS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 320104100001000	457,500.00	457,500.00	AICS-77 / One Time (320104100001000-AICS-0078)	
AICS-0079	Board and Lodging for the conduct of Operations Cluster Conference on September 1-3 for CY 2025 within Pampanga	Protective Services Division (AICS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	GOP 320104100001000	360,000.00	360,000.00	(320104100001000-AICS-0079)	
ASD-0018	Telephone Expense of DSWD Regional Office	Administrative Services Division	No	Renewal of Recurring Service - GPPB Resolution 06-2022	N/A	N/A	01-23-2025	02-02-2025	GOP 200000200004000	5,000.00	5,000.00	ASD-0018 (200000200004000-ASD-0018)	
ASD-0019	Telephone Expense of DSWD Regional Office	Administrative Services Division	No	Renewal of Recurring Service - GPPB Resolution 06-2022	N/A	N/A	01-23-2025	02-02-2025	GOP 320103100001000	5,000.00	5,000.00	ASD-0019 (320103100001000-ASD-0019)	
ASD-0020	Telephone Expense of DSWD Regional Office	Administrative Services Division	No	Renewal of Recurring Service - GPPB Resolution 06-2022	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	16,700.00	16,700.00	ASD-0020 (320104100001000-ASD-0020)	
ASD-0021	Telephone Expense of DSWD Regional Office	Administrative Services Division	No	Renewal of Recurring Service - GPPB Resolution 06-2022	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	26,700.00	26,700.00	ASD-0021 (320104100001000-ASD-0021)	
ASD-0022	Telephone Expense of DSWD Regional Office	Administrative Services Division	No	Renewal of Recurring Service - GPPB Resolution 06-2022	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	16,600.00	16,600.00	ASD-0022 (320104100001000-ASD-0022)	
ASD-0023	Telephone Expense of DSWD Regional Office	Administrative Services Division	No	Renewal of Recurring Service - GPPB Resolution 06-2022	N/A	N/A	01-23-2025	02-02-2025	GOP 200000100001000	10,100.00	10,100.00	ASD-0022 (200000100001000-ASD-0023)	
ASD-0024	Telephone Expense of DSWD Regional Office	Administrative Services Division	No	Renewal of Recurring Service - GPPB Resolution 06-2022	N/A	N/A	02-23-2025	03-05-2025	GOP 200000100001000	26,700.00	26,700.00	ASD-0023 (200000100001000-ASD-0024)	
ASD-0025	Telephone Expense of DSWD Regional Office	Administrative Services Division	No	Renewal of Recurring Service - GPPB Resolution 06-2022	N/A	N/A	03-23-2025	04-02-2025	GOP 200000100001000	26,700.00	26,700.00	ASD-0024 (200000100001000-ASD-0025)	
ASD-0026	Telephone Expense of DSWD Regional Office	Administrative Services Division	No	Renewal of Recurring Service - GPPB Resolution 06-2022	N/A	N/A	04-23-2025	05-03-2025	GOP 200000100001000	26,700.00	26,700.00	ASD-0025 (200000100001000-ASD-0026)	

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Annex A

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	*
ASD-0027	Telephone Expense of DSWD Regional Office	Administrative Services Division	No	Renewal of Recurring Service - GPPB Resolution 06-2022	N/A	N/A	05-23-2025	06-02-2025	GOP 200000100001000	26,700.00	26,700.00		ASD-0026 (200000100001000-ASD-0027)
ASD-0028	Telephone Expense of DSWD Regional Office	Administrative Services Division	No	Renewal of Recurring Service - GPPB Resolution 06-2022	N/A	N/A	06-23-2025	07-03-2025	GOP 200000100001000	26,700.00	26,700.00		ASD-0027 (200000100001000-ASD-0028)
ASD-0029	Telephone Expense of DSWD Regional Office	Administrative Services Division	No	Renewal of Recurring Service - GPPB Resolution 06-2022	N/A	N/A	07-23-2025	08-02-2025	GOP 200000100001000	26,700.00	26,700.00		ASD-0028 (200000100001000-ASD-0029)
ASD-0030	Telephone Expense of DSWD Regional Office	Administrative Services Division	No	Renewal of Recurring Service - GPPB Resolution 06-2022	N/A	N/A	08-23-2025	09-02-2025	GOP 200000100001000	26,700.00	26,700.00		ASD-0029 (200000100001000-ASD-0030)
ASD-0031	Telephone Expense of DSWD Regional Office	Administrative Services Division	No	Renewal of Recurring Service - GPPB Resolution 06-2022	N/A	N/A	09-23-2025	10-03-2025	GOP 200000100001000	26,700.00	26,700.00		ASD-0030 (200000100001000-ASD-0031)
ASD-0032	Telephone Expense of DSWD Regional Office	Administrative Services Division	No	Renewal of Recurring Service - GPPB Resolution 06-2022	N/A	N/A	09-23-2025	10-03-2025	GOP 200000100001000	26,299.96	26,299.96		ASD-0031 (200000100001000-ASD-0032)
ASD-0033	Preventive Maintenance Service of DSWD FO III Light RP Vehicles (Regional Office Only) for 1st Quarter of CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320102100001000	14,574.00	14,574.00		ASD-0033 (320102100001000-ASD-0033)
ASD-0034	Preventive Maintenance Service of DSWD FO III Light RP Vehicles (Regional Office Only) for 1st Quarter of CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320103100001000	64,371.00	64,371.00		ASD-0033 (320103100001000-ASD-0034)
ASD-0035	Preventive Maintenance Service of DSWD FO III Light RP Vehicles (Regional Office Only) for 1st Quarter of CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100001000	621,055.00	621,055.00		ASD-0033 (310100100001000-ASD-0035)
ASD-0036	Preventive Maintenance Service of DSWD FO III Heavy RP Vehicles (Regional Office Only) for 1st Quarter of CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100001000	254,495.00	254,495.00		ASD-0033 (310100100001000-ASD-0036)
ASD-0037	Preventive Maintenance Service of DSWD FO III Heavy RP Vehicles (Regional Office Only) for 1st Quarter of CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 330100100001000	327,178.26	327,178.26		ASD-0033 (330100100001000-ASD-0037)
ASD-0038	Preventive Maintenance Service of DSWD FO III Heavy RP Vehicles (Regional Office Only) for 1st Quarter of CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320104100001000	18,326.74	18,326.74		ASD-0033 (320104100001000-ASD-0038)
ASD-0039	Preventive Maintenance Service of DSWD FO III Light RP Vehicles (Regional Office Only) for 2nd Quarter of CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 330100100001000	72,821.74	72,821.74		ASD-0039 (330100100001000-ASD-0039)
ASD-0040	Preventive Maintenance Service of DSWD FO III Light RP Vehicles (Regional Office Only) for 2nd Quarter of CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 320104100001000	627,178.26	627,178.26		ASD-0039 (320104100001000-ASD-0040)
ASD-0041	Preventive Maintenance Service of DSWD FO III Heavy RP Vehicles (Regional Office Only) for 2nd Quarter of CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 320104100001000	600,000.00	600,000.00		ASD-0039 (320104100001000-ASD-0041)

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
ASD-0042	Preventive Maintenance Service of DSWD FO III Light RP Vehicles (Regional Office Only) for 3rd Quarter of CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GO 320104100001000	700,000.00	700,000.00	ASD-0042 (320104100001000-ASD-0042)	
ASD-0043	Preventive Maintenance Service of DSWD FO III Heavy RP Vehicles (Regional Office Only) for 3rd Quarter of CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GO 320104100001000	600,000.00	600,000.00	ASD-0042 (320104100001000-ASD-0043)	
ASD-0044	Preventive Maintenance Service of DSWD FO III Heavy RP Vehicles (Regional Office Only) for 4th Quarter of CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GO 320104100001000	655,962.00	655,962.00	ASD-0044 (320104100001000-ASD-0044)	
ASD-0045	Preventive Maintenance Service of DSWD FO III Heavy RP Vehicles (Regional Office Only) for 4th Quarter of CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GO 320104100001000	600,000.00	600,000.00	ASD-0044 (320104100001000-ASD-0045)	
ASD-0046	Purchase of Toilet Essentials Intended for DSWD Regional Office, SWADs and Satellite Offices for First Semester of CY 2025	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GO 320104100001000	275,000.00	275,000.00	ASD-0046 (320104100001000-ASD-0046)	
ASD-0047	Purchase of Toilet Essentials Intended for DSWD Regional Office, SWADs and Satellite Offices for Second Semester of CY 2025	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	06-23-2025	07-03-2025	GO 320104100001000	275,000.00	275,000.00	ASD-0047 (320104100001000-ASD-0047)	
ASD-0048	Purchase of Janitorial Supplies Intended for DSWD Regional Office, SWADs and Satellite Offices for First Semester of CY 2025	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GO 320104100001000	300,000.00	300,000.00	ASD-0048 Toilet Cleaner, Air Freshener, Glass Cleaner, Multi-Insect Killer, Detergent, Bathroom Deodorizer, All-Purpose Gloves, Bar Soap, Disinfectant Spray, etc. (320104100001000-ASD-0048)	
ASD-0049	Purchase of Janitorial Supplies Intended for DSWD Regional Office, SWADs and Satellite Offices for Second Semester of CY 2025	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	06-23-2025	07-03-2025	GO 320104100001000	300,000.00	300,000.00	ASD-0049 (320104100001000-ASD-0049)	
ASD-0050	Purchase of Snacks and Beverages intended for the Staff Lounge for First Semester of CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GO 320104100001000	145,000.00	145,000.00	ASD-0050 Instant Coffe, Creamer, White Sugar, Paper Cups, Cookies and Crackers (320104100001000-ASD-0050)	
ASD-0051	Purchase of Snacks and Beverages intended for the Staff Lounge for First Semester of CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GO 330100100001000	35,000.00	35,000.00	ASD-0050 Instant Coffe, Creamer, White Sugar, Paper Cups, Cookies and Crackers (330100100001000-ASD-0051)	
ASD-0052	Purchase of Snacks and Beverages intended for the Staff Lounge for First Semester of CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GO 320102100001000	50,000.00	50,000.00	ASD-0050 Instant Coffe, Creamer, White Sugar, Paper Cups, Cookies and Crackers (320102100001000-ASD-0052)	
ASD-0053	Purchase of Snacks and Beverages intended for the Staff Lounge for First Semester of CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GO 320103100001000	60,000.00	60,000.00	ASD-0050 Instant Coffe, Creamer, White Sugar, Paper Cups, Cookies and Crackers (320103100001000-ASD-0053)	
ASD-0054	Purchase of RM Supply intended for the Region Based Offices and SWADs for the First Semester of CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GO 320104100001000	290,000.00	290,000.00	ASD-0054 Electrical wires, Outlets, Switches, Bulbs/Lamps, Faucets, Bidet, Shower Heads, Door Knobs, Mouldings, PVC Pipes, Valves, Cement, Paint, Skim Coat, Brushes, Sealant Spray, Metal Tapes, Nails, Screws, Bolts, Drawer Locks, Pad Locks, Drill Bit, Cutting Disc, etc. (320104100001000-ASD-0054)	
ASD-0055	Purchase of Ventilation and Hauling Equipment for DSWD FO III Regional, SWADs and CRCFs	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GO 200000100001000	198,000.00	198,000.00	ASD-0055 Industrial Fans, Air Coolers and Office Folding Trolley (200000100001000-ASD-0055)	
ASD-0056	Purchase of Ventilation and Hauling Equipment for DSWD FO III Regional, SWADs and CRCFs	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GO 320104100001000	735,000.00	735,000.00	ASD-0055 Industrial Fans, Air Coolers and Office Folding Trolley (320104100001000-ASD-0056)	
ASD-0057	DSWD FO III SWAD Aurora: Preventive Maintenance of Air Conditioning Units for First Semester CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GO 320104100001000	130,000.00	130,000.00	ASD-0057 (320104100001000-ASD-0057)	

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
ASD-0058	DSWD FO III SWAD Aurora: Preventive Maintenance of Air Conditioning Units for Second Semester CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	320104100001000 GOP	130,000.00	130,000.00		ASD-0058 (320104100001000-ASD-0058)
ASD-0059	DSWD FO III: Supply of Labor and Materials for the Enclosure of spaces as Breast Feeding Rooms for SWAD Pampanga with complete miscellaneous articles	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	320104100001000 GOP	60,000.00	60,000.00		ASD-0059 (320104100001000-ASD-0059)
ASD-0060	DSWD FO III: Supply of Labor and Materials for the Enclosure of spaces as Breast Feeding Rooms for Regional Office Extension (Annex A) with complete miscellaneous articles	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	320104100001000 GOP	60,000.00	60,000.00		ASD-0060 (320104100001000-ASD-0060)
ASD-0061	DSWD FO III SWAD Aurora: Supply of Labor and Materials for the Conversion of Ground Floor Space to Breast-Feeding Room for Staff and Clients, Including Miscellaneous Articles	Administrative Services Division	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	320104100001000 GOP	450,000.00	450,000.00		ASD-0061 (320104100001000-ASD-0061)
ASD-0062	DSWD FO III SWAD Aurora: Supply of Labor and Materials for the Rewiring of 3F and 2F Offices, Isolation of Main Electrical Line and Improvement of Other Facilities	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	320104100001000 GOP	840,000.00	840,000.00		ASD-0062 (320104100001000-ASD-0062)
ASD-0063	DSWD FO III: Procurement of Service Provider for the Annual Pest and Termite Control of the Regional Compound Facility and SWAD Aurora Building	Administrative Services Division	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	320104100001000 GOP	650,000.00	650,000.00		ASD-0063 (320104100001000-ASD-0063)
ASD-0064	DSWD FO III: Preventive Maintenance of Annex Building and SWAD Aurora Elevators	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	320104100001000 GOP	207,000.00	207,000.00		ASD-0064 (320104100001000-ASD-0064)
ASD-0065	DSWD FO III: Annual Preventive Maintenance of Administration Building and SWAD Aurora Fire Detection and Alarm System and Fire Protection System	Administrative Services Division	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	320104100001000 GOP	200,001.00	200,001.00		ASD-0065 Total Project Cost at 300,000 (320104100001000-ASD-0065)
ASD-0066	DSWD FO III: Supply of Labor and Materials for the Annex Building Electrical Upgrading and Separation of All ACU Panel at Regional Office Phase I	Administrative Services Division	No	Competitive Bidding	04-08-2025	04-13-2025	04-23-2025	05-03-2025	320104100001000 GOP	1,422,999.00	1,422,999.00		ASD-0066 Total Project Cost at 3,000,000 (320104100001000-ASD-0066)
ASD-0067	DSWD FO III: Supply of Labor and Materials for the Annex Building Electrical Upgrading and Separation of All ACU Panel at Regional Office Phase I	Administrative Services Division	No	Competitive Bidding	04-08-2025	04-13-2025	04-23-2025	05-03-2025	320103100001000 GOP	273,000.00	273,000.00		ASD-0066 Total Project Cost at 3,000,000 (320103100001000-ASD-0067)
ASD-0068	DSWD FO III: Supply of Labor and Materials for the Annex Building Electrical Upgrading and Separation of All ACU Panel at Regional Office Phase I	Administrative Services Division	No	Competitive Bidding	04-08-2025	04-13-2025	04-23-2025	05-03-2025	320102100001000 GOP	61,811.00	61,811.00		ASD-0066 Total Project Cost at 3,000,000 (320102100001000-ASD-0068)
ASD-0069	DSWD FO III: Supply of Labor and Materials for the Annex Building Electrical Upgrading and Separation of All ACU Panel at Regional Office Phase I	Administrative Services Division	No	Competitive Bidding	04-08-2025	04-13-2025	04-23-2025	05-03-2025	330100100001000 GOP	7,000.00	7,000.00		ASD-0066 Total Project Cost at 3,000,000 (330100100001000-ASD-0069)
ASD-0070	DSWD FO III: Supply of Labor and Materials for the Annex Building Electrical Upgrading and Separation of All ACU Panel at Regional Office Phase I	Administrative Services Division	No	Competitive Bidding	04-08-2025	04-13-2025	04-23-2025	05-03-2025	20000001000001000 GOP	840,000.00	840,000.00		ASD-0066 Total Project Cost at 3,000,000 (20000001000001000-ASD-0070)
ASD-0071	DSWD FO III: Annual Preventive Maintenance of DSWD FO III Generator Sets	Administrative Services Division	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	330100100001000 GOP	78,049.00	78,049.00		ASD-0071 Total Project Cost at 320,000 (330100100001000-ASD-0071)

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ASD-0072	DSWD FO III: Annual Preventive Maintenance of DSWD FO III Generator Sets	Administrative Services Division	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 330100100001000	200,001.00	200,001.00		ASD-0071 Total Project Cost at 320,000 (330100100001000-ASD-0072)
ASD-0073	DSWD FO III: Preventive Maintenance of Air Conditioning Units of Regional and SWAD Offices (Excluding SWAD Aurora) for First Semester CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320104100001000	200,000.00	200,000.00		ASD-0073 (320104100001000-ASD-0073)
ASD-0074	DSWD FO III: Preventive Maintenance of Air Conditioning Units of Regional and SWAD Offices (Excluding SWAD Aurora) for Second Semester CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 320104100001000	200,000.00	200,000.00		ASD-0074 (320104100001000-ASD-0074)
ASD-0080	Supply and Delivery of Purified Drinking Water of DSWD Field Office, Extension Office and SWAD Pampanga for First Semester	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320104100001000	424,000.00	424,000.00		ASD-0080 (320104100001000-ASD-0080)
ASD-0081	Refilling of Fire Extinguishers Intended for DSWD FO III, SWADs and CRCFs	Administrative Services Division	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 310100300003000	34,560.00	34,560.00		ASD-0081 28 pcs 5 lbs 97 pcs 10 lbs 144 pcs 20 lbs 6 pcs 60 lbs total of 275 pcs fire extinguishers (310100300003000-ASD-0081)
ASD-0082	Refilling of Fire Extinguishers Intended for DSWD FO III, SWADs and CRCFs	Administrative Services Division	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 330100100001000	10,000.00	10,000.00		ASD-0082 28 pcs 5 lbs 97 pcs 10 lbs 144 pcs 20 lbs 6 pcs 60 lbs total of 275 pcs fire extinguishers (330100100001000-ASD-0082)
ASD-0083	Refilling of Fire Extinguishers Intended for DSWD FO III, SWADs and CRCFs	Administrative Services Division	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 330100100001000	20,000.00	20,000.00		ASD-0083 28 pcs 5 lbs 97 pcs 10 lbs 144 pcs 20 lbs 6 pcs 60 lbs total of 275 pcs fire extinguishers (330100100001000-ASD-0083)
ASD-0084	Refilling of Fire Extinguishers Intended for DSWD FO III, SWADs and CRCFs	Administrative Services Division	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 200000100005000	30,000.00	30,000.00		ASD-0084 28 pcs 5 lbs 97 pcs 10 lbs 144 pcs 20 lbs 6 pcs 60 lbs total of 275 pcs fire extinguishers (200000100005000-ASD-0084)
ASD-0085	Refilling of Fire Extinguishers Intended for DSWD FO III, SWADs and CRCFs	Administrative Services Division	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 200000100001000	20,000.00	20,000.00		ASD-0085 28 pcs 5 lbs 97 pcs 10 lbs 144 pcs 20 lbs 6 pcs 60 lbs total of 275 pcs fire extinguishers (200000100001000-ASD-0085)
ASD-0086	Refilling of Fire Extinguishers Intended for DSWD FO III, SWADs and CRCFs	Administrative Services Division	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 200000200004000	20,000.00	20,000.00		ASD-0086 28 pcs 5 lbs 97 pcs 10 lbs 144 pcs 20 lbs 6 pcs 60 lbs total of 275 pcs fire extinguishers (200000200004000-ASD-0086)
ASD-0087	Refilling of Fire Extinguishers Intended for DSWD FO III, SWADs and CRCFs	Administrative Services Division	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320104100001000	42,537.38	42,537.38		ASD-0087 28 pcs 5 lbs 97 pcs 10 lbs 144 pcs 20 lbs 6 pcs 60 lbs total of 275 pcs fire extinguishers (320104100001000-ASD-0087)
ASD-0088	Refilling of Fire Extinguishers Intended for DSWD FO III, SWADs and CRCFs	Administrative Services Division	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320103100001000	3,801.75	3,801.75		ASD-0088 ASD-0143 28 pcs 5 lbs 97 pcs 10 lbs 144 pcs 20 lbs 6 pcs 60 lbs total of 275 pcs fire extinguishers (320103100001000-ASD-0088)
ASD-0099	Purchase of Furniture and Fixtures intended for DSWD Offices and SWAD Offices	Administrative Services Division	No	Competitive Bidding	03-08-2025	03-13-2025	03-23-2025	04-02-2025	GOP 310100200002000	84,000.00	84,000.00		ASD-0099 ASD-0161 Executive Tables, Executive Chairs, Office Tables, Office Chairs, Folding Training Tables, Set of Sofa, Center Tables, Dining Tables, Monoblock Chairs, Conference Tables, Conference Chairs (310100200002000-ASD-0099)

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ASD-0100	Purchase of Furniture and Fixtures intended for DSWD Offices and SWAD Offices	Administrative Services Division	No	Competitive Bidding	03-08-2025	03-13-2025	03-23-2025	04-02-2025	GOP 320104100001000	4,000,000.00	4,000,000.00		ASD-0100 N/A (320104100001000-ASD-0100)
ASD-0108	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100002000	1,263,000.00	1,263,000.00		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (310100100002000-ASD-0108)
ASD-0109	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 320103100001000	1,303,247.00	1,303,247.00		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (320103100001000-ASD-0109)
ASD-0110	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 320102100001000	367,301.00	367,301.00		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (320102100001000-ASD-0110)
ASD-0111	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 100000100001000	414,427.52	414,427.52		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (100000100001000-ASD-0111)
ASD-0112	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 320101100001000	925,000.00	925,000.00		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (320101100001000-ASD-0112)
ASD-0113	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 200000100005000	50,000.00	50,000.00		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (200000100005000-ASD-0113)
ASD-0114	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	40,000.00	40,000.00		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (320104100001000-ASD-0114)
ASD-0115	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 350100100001000	100,000.00	100,000.00		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (350100100001000-ASD-0115)
ASD-0116	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 320103100002000	70,000.00	70,000.00		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (320103100002000-ASD-0116)

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ASD-0117	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 320101100001000	50,000.00	50,000.00		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (320101100001000-ASD-0117)
ASD-0118	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 310100300003000	121,250.00	121,250.00		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (310100300003000-ASD-0118)
ASD-0119	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 330100100001000	132,000.00	132,000.00		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (330100100001000-ASD-0119)
ASD-0120	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 330100100001000	301,930.82	301,930.82		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (330100100001000-ASD-0120)
ASD-0121	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	1,330,865.66	1,330,865.66		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (320104100001000-ASD-0121)
ASD-0122	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	02-23-2025	03-05-2025	GOP 320104100001000	3,477,316.51	3,477,316.51		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (320104100001000-ASD-0122)
ASD-0123	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	04-23-2025	05-03-2025	GOP 320104100001000	4,333,761.44	4,333,761.44		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (320104100001000-ASD-0123)
ASD-0124	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	07-23-2025	08-02-2025	GOP 320104100001000	1,858,056.39	1,858,056.39		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (320104100001000-ASD-0124)
ASD-0125	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	07-23-2025	08-02-2025	GOP 330100100003000	150,000.00	150,000.00		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (330100100003000-ASD-0125)
ASD-0126	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	07-23-2025	08-02-2025	GOP 310100200002000	120,000.00	120,000.00		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (310100200002000-ASD-0126)

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Annex A

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	*
ASD-0127	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	07-23-2025	08-02-2025	GOP 310100200002000	800,000.00	800,000.00		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (310100200002000-ASD-0127)
ASD-0128	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	07-23-2025	08-02-2025	GOP 310100200002000	51,000.00	51,000.00		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (310100200002000-ASD-0128)
ASD-0129	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	07-23-2025	08-02-2025	GOP 200000100003000	30,000.00	30,000.00		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (200000100003000-ASD-0129)
ASD-0130	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	07-23-2025	08-02-2025	GOP 200000100001000	315,000.00	315,000.00		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (200000100001000-ASD-0130)
ASD-0131	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	07-23-2025	08-02-2025	GOP 200000200004000	106,200.00	106,200.00		ASD-0111 ASD-0213 EPA. One-time centralized procurement. If not available in PS-DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52.1B for ABC of 1M and below. (200000200004000-ASD-0131)
ASD-0152	DSWD FO III: Procurement of Split Type Inverter Air-Conditioning Units	Administrative Services Division	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320104100001000	590,000.00	590,000.00		ASD-0152 (320104100001000-ASD-0152)
ASD-0154	Procurement of Airfare Tickets for Administrative Division - BGMS Staff for CY 2025	Administrative Services Division	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	04-23-2025	05-03-2025	GOP 100000100001000	60,000.00	60,000.00		ASD-0154 (100000100001000-ASD-0154)
ASD-0155	Procurement of Airfare Tickets for Administrative Division - GSS Staff for CY 2025	Administrative Services Division	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	04-23-2025	05-03-2025	GOP 100000100001000	60,000.00	60,000.00		ASD-0155 (100000100001000-ASD-0155)
ASD-0156	Procurement of Airfare Tickets for Administrative Division - BAC and PS Staff for CY 2025	Administrative Services Division	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	04-23-2025	05-03-2025	GOP 100000100001000	60,000.00	60,000.00		ASD-0156 (100000100001000-ASD-0156)

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Annex A

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ASD-0157	Procurement of Airfare Tickets for Administrative Division - PSS Staff for CY 2025	Administrative Services Division	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	04-23-2025	05-03-2025	GOP 100000100001000	60,000.00	60,000.00		ASD-0157 (100000100001000-ASD-0157)
ASD-0158	Procurement of Airfare Tickets for Administrative Division - RAMS Staff for CY 2025	Administrative Services Division	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	04-23-2025	05-03-2025	GOP 100000100001000	60,000.00	60,000.00		ASD-0158 (100000100001000-ASD-0158)
ASD-0159	Procurement of Mobile Load Communications (Mode C - Autoloading)	Administrative Services Division	No	Direct Contracting	N/A	N/A	01-14-2025	01-17-2025	GOP 320103100002000	7,200.00	7,200.00		(320103100002000-ASD-0159)
ASD-0160	Procurement of Mobile Load Communications (Mode C - Autoloading)	Administrative Services Division	No	Direct Contracting	N/A	N/A	01-14-2025	01-17-2025	GOP 320101100001000	357,500.00	357,500.00		(320101100001000-ASD-0160)
ASD-0161	Procurement of Mobile Load Communications (Mode C - Autoloading)	Administrative Services Division	No	Direct Contracting	N/A	N/A	01-14-2025	01-17-2025	GOP 330100100001000	86,400.00	86,400.00		(330100100001000-ASD-0161)
ASD-0162	Procurement of Mobile Load Communications (Mode C - Autoloading)	Administrative Services Division	No	Direct Contracting	N/A	N/A	01-14-2025	01-17-2025	GOP 330100100001000	234,000.00	234,000.00		(330100100001000-ASD-0162)
ASD-0163	Procurement of Mobile Load Communications (Mode C - Autoloading)	Administrative Services Division	No	Direct Contracting	N/A	N/A	01-14-2025	01-17-2025	GOP 200000100005000	43,200.00	43,200.00		(200000100005000-ASD-0163)
ASD-0164	Procurement of Mobile Load Communications (Mode C - Autoloading)	Administrative Services Division	No	Direct Contracting	N/A	N/A	01-14-2025	01-17-2025	GOP 310100200002000	90,000.00	90,000.00		(310100200002000-ASD-0164)
ASD-0165	Procurement of Mobile Load Communications (Mode C - Autoloading)	Administrative Services Division	No	Direct Contracting	N/A	N/A	01-14-2025	01-17-2025	GOP 310100200002000	46,800.00	46,800.00		(310100200002000-ASD-0165)
ASD-0166	Procurement of Mobile Load Communications (Mode C - Autoloading)	Administrative Services Division	No	Direct Contracting	N/A	N/A	01-14-2025	01-17-2025	GOP 310100200002000	330,000.00	330,000.00		(310100200002000-ASD-0166)
ASD-0167	Procurement of Mobile Load Communications (Mode C - Autoloading)	Administrative Services Division	No	Direct Contracting	N/A	N/A	01-14-2025	01-17-2025	GOP 200000200004000	43,200.00	43,200.00		(200000200004000-ASD-0167)
ASD-0168	Procurement of Mobile Load Communications (Mode C - Autoloading)	Administrative Services Division	No	Direct Contracting	N/A	N/A	01-14-2025	01-17-2025	GOP 310100100001000	3,007,199.97	3,007,199.97		(310100100001000-ASD-0168)
ASD-0169	Procurement of Mobile Load Communications (Mode C - Autoloading)	Administrative Services Division	No	Direct Contracting	N/A	N/A	01-14-2025	01-17-2025	GOP 320104100001000	25,200.00	25,200.00		(320104100001000-ASD-0169)
ASD-0170	Procurement of Mobile Load Communications (Mode C - Autoloading)	Administrative Services Division	No	Direct Contracting	N/A	N/A	01-14-2025	01-17-2025	GOP 320104100001000	2,641,200.00	2,641,200.00		(320104100001000-ASD-0170)
ASD-0171	Procurement of Mobile Load Communications (Mode C - Autoloading)	Administrative Services Division	No	Direct Contracting	N/A	N/A	01-14-2025	01-17-2025	GOP 320105100003000	10,000.00	10,000.00		(320105100003000-ASD-0171)
ASD-0172	Procurement of Mobile Load Communications (Mode C - Autoloading)	Administrative Services Division	No	Direct Contracting	N/A	N/A	01-14-2025	01-17-2025	GOP 310100100002000	615,600.00	615,600.00		(310100100002000-ASD-0172)
ASD-0173	Procurement of Mobile Load Communications (Mode C - Autoloading)	Administrative Services Division	No	Direct Contracting	N/A	N/A	01-14-2025	01-17-2025	GOP 320103100001000	234,000.00	234,000.00		(320103100001000-ASD-0173)
ASD-0174	Procurement of Mobile Load Communications (Mode C - Autoloading)	Administrative Services Division	No	Direct Contracting	N/A	N/A	01-14-2025	01-17-2025	GOP 200000100003000	21,600.00	21,600.00		(200000100003000-ASD-0174)
ASD-0175	Procurement of Mobile Load Communications (Mode C - Autoloading)	Administrative Services Division	No	Direct Contracting	N/A	N/A	01-14-2025	01-17-2025	GOP 350100100001000	36,000.00	36,000.00		(350100100001000-ASD-0175)
ASD-0176	Administrative Division Quarterly Meeting for CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 100000100001000	56,000.00	56,000.00		ASD-0176 (100000100001000-ASD-0176)
ASD-0177	Administrative Division Quarterly Meeting for CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 100000100001000	56,000.00	56,000.00		ASD-0176 (100000100001000-ASD-0177)

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ASD-0178	Administrative Division Quarterly Meeting for CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 100000100001000	56,000.00	56,000.00		ASD-0178 (100000100001000-ASD-0178)
ASD-0179	Administrative Division Quarterly Meeting for CY 2025	Administrative Services Division	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 100000100001000	56,000.00	56,000.00		ASD-0179 (100000100001000-ASD-0179)
ASD-0180	Electricity Expenses of DSWD Field Office III and various offices.	Administrative Services Division	No	Direct Contracting	N/A	N/A	01-15-2025	01-20-2025	GOP	16,262,822.28	16,262,822.28		()
ASD-0181	Water Expenses of DSWD Field Office III and various offices.	Administrative Services Division	No	Direct Contracting	N/A	N/A	01-15-2025	01-20-2025	GOP	3,397,947.09	3,397,947.09		()
ASD-0182	Procurement of Postal and Courier Service Provider	Administrative Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	02-15-2025	02-20-2025	GOP	305,000.00	305,000.00		()
CC-0001	Board and Lodging for the conduct of FY 2025 Regional Quick Response Team and CCAM Orientation (Batch 1) on April 10-11, 2025 and April 24-25, 2025 within Pampanga	Disaster Response and Management Division (CC)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 330100100001000	77,500.00	77,500.00		DRRP-CC 1 One Time Procurement 7,500 allotted for the procurement of training materials (330100100001000-CC-0001)
CC-0002	Board and Lodging for the conduct of FY 2025 Regional Quick Response Team and CCAM Orientation (Batch 2) on April 10-11, 2025 and April 24-25, 2025 within Pampanga	Disaster Response and Management Division (CC)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 330100100001000	77,500.00	77,500.00		DRRP-CC 1 One Time Procurement 7,500 allotted for the procurement of training materials (330100100001000-CC-0002)
CC-0003	Board and Lodging for the conduct of Program Implementation Review re: Strengthening Capacities of Partners Implementers for Project LAWA at Binhi on October 22-24, 2025 within Clark Pampanga	Disaster Response and Management Division (CC)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 330100100001000	597,500.00	597,500.00		DRRP-CC 3 35,500.00 allotted for the procurement of Plaques (330100100001000-CC-0003)
CC-0004	Food and Venue for the conduct of Quarterly Consultations with PGUs and Regional Counterparts on March 21, 2025 within Pampanga	Disaster Response and Management Division (CC)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 330100100001000	21,000.00	21,000.00		DRRP-CC 4 One Time Procurement (330100100001000-CC-0004)
CC-0005	Food and Venue for the conduct of Quarterly Consultations with PGUs and Regional Counterparts on June 20, 2025 within Pampanga	Disaster Response and Management Division (CC)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 330100100001000	21,000.00	21,000.00		DRRP-CC 4 One Time Procurement (330100100001000-CC-0005)
CC-0006	Food and Venue for the conduct of Quarterly Consultations with PGUs and Regional Counterparts on August 29, 2025 within Pampanga	Disaster Response and Management Division (CC)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-23-2025	06-02-2025	GOP 330100100001000	21,000.00	21,000.00		DRRP-CC 4 One Time Procurement (330100100001000-CC-0006)
CC-0007	Food and Venue for the conduct of Quarterly Consultations with PGUs and Regional Counterparts on October 24, 2025 within Pampanga	Disaster Response and Management Division (CC)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 330100100001000	21,000.00	21,000.00		DRRP-CC 4 One Time Procurement (330100100001000-CC-0007)
CC-0008	Food and Venue for the conduct of 1st Quarter Meeting of Disaster Response and Logistics Management Division on September 19, 2025 and December 5, 2025 within Pampanga	Disaster Response and Management Division (CC)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	GOP 330100100001000	42,000.00	42,000.00		DRRP-CC 8 One Time Procurement (330100100001000-CC-0008)
CC-0009	Food and Venue for the conduct of 1st Quarter Meeting of Disaster Response and Logistics Management Division on September 19, 2025 and December 5, 2025 within Pampanga	Disaster Response and Management Division (CC)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	09-23-2025	10-03-2025	GOP 330100100001000	42,000.00	42,000.00		DRRP-CC 8 One Time Procurement (330100100001000-CC-0009)

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CC-0010	Food and Venue for the Conduct of DRMD Emergency Meeting for the Month of June 2025 within Pampanga	Disaster Response and Management Division (CC)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 330100100001000	10,000.00	10,000.00		DRRP-CC 10 One Time Procurement (330100100001000-CC-0010)
CC-0011	Food and Venue for the Conduct of DRMD Emergency Meeting for the Month of December 2025 within Pampanga	Disaster Response and Management Division (CC)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	09-23-2025	10-03-2025	GOP 330100100001000	10,000.00	10,000.00		DRRP-CC 10 One Time Procurement (330100100001000-CC-0011)
CC-0012	Procurement of Heavy Duty Bag intended for the paymasters of DRRP-CCAM during payout Activities	Disaster Response and Management Division (CC)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 330100100001000	68,915.14	68,915.14		DRRP-CC 12 (330100100001000-CC-0012)
CC-0013	Airfare ticket intended for the CO initiated training workshops	Disaster Response and Management Division (CC)	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03-16-2025	03-26-2025	GOP 330100100001000	60,000.00	60,000.00		DRRP-CC 13 Charged to Travelling Expenses (330100100001000-CC-0013)
CENTERS-0001	Supply and Delivery of Wet Market and Non-Wet goods	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-06-2025	N/A	01-14-2025	01-17-2025	GOP 320101100001000	480,000.00	480,000.00		One-time procurement of Wet and Non-wet market for the period requirement of Jan-March 2025 (1st Quarter) on item No. 1, 2, 31, 32 and 33 (320101100001000-CENTERS-0001)
CENTERS-0003	Supply and Delivery of Wet Market and Non-Wet goods	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 320101100001000	480,000.00	480,000.00		One-time procurement of Wet and Non-wet market for the period requirement of April-June 2025 (2nd Quarter) on item No. 2, 3, 34, 35 and 36 (320101100001000-CENTERS-0003)
CENTERS-0005	Supply and Delivery of Wet Market and Non-Wet goods	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320101100001000	480,000.00	480,000.00		One-time procurement of Wet and Non-wet market for the period requirement of July-September 2025 (3rd Quarter) on item No. 4, 5, 37, 38 and 39 (320101100001000-CENTERS-0005)
CENTERS-0006	Supply and Delivery of Wet Market and Non-Wet goods	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 320101100001000	480,000.00	480,000.00		One-time procurement of Wet and Non-wet market for the period requirement of October-December 2025 (4th Quarter) on item No. 4, 6, 40, 41 and 42 (320101100001000-CENTERS-0006)
CENTERS-0009	Rice subsistence for March 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	02-05-2025	02-10-2025	GOP 320101100001000	38,750.00	38,750.00		Intended for the use of AMOR Village residents for the month of March 2025 (subject to change to commercial rice-community Participation) (320101100001000-CENTERS-0009)
CENTERS-0010	Rice subsistence for April 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	03-05-2025	03-10-2025	GOP 320101100001000	38,250.00	38,250.00		Intended for the use of AMOR Village residents for the month of April 2025 (subject to change to commercial rice-community Participation) (320101100001000-CENTERS-0010)
CENTERS-0011	Rice subsistence for May 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	04-05-2025	04-10-2025	GOP 320101100001000	38,750.00	38,750.00		Intended for the use of AMOR Village residents for the month of May 2025 (subject to change to commercial rice-community Participation) (320101100001000-CENTERS-0011)
CENTERS-0012	Rice subsistence for June 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	05-05-2025	05-10-2025	GOP 320101100001000	37,500.00	37,500.00		Intended for the use of AMOR Village residents for the month of June 2025 (subject to change to commercial rice-community Participation) (320101100001000-CENTERS-0012)
CENTERS-0013	Rice subsistence for July 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	06-05-2025	06-10-2025	GOP 320101100001000	38,750.00	38,750.00		Intended for the use of AMOR Village residents for the month of July 2025. (subject to change to commercial rice-community Participation) (320101100001000-CENTERS-0013)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CENTERS-0014	Rice subsistence for August 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	07-05-2025	07-10-2025	GOP 320101100001000	38,750.00	38,750.00		Intended for the use of AMOR Village residents for the month of August 2025. (subject to change to commercial rice- community Participation) (320101100001000-CENTERS-0014)
CENTERS-0015	Rice subsistence for September 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	08-05-2025	08-10-2025	GOP 320101100001000	37,500.00	37,500.00		Intended for the use of AMOR Village residents for the month of September 2025. (subject to change to commercial rice- community Participation) (320101100001000-CENTERS-0015)
CENTERS-0016	Rice subsistence for October 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	09-05-2025	09-10-2025	GOP 320101100001000	38,750.00	38,750.00		Intended for the use of AMOR Village residents for the month of October 2025. (subject to change to commercial rice- community Participation) (320101100001000-CENTERS-0016)
CENTERS-0017	Rice subsistence for November 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	10-05-2025	10-10-2025	GOP 320101100001000	37,500.00	37,500.00		Intended for the use of AMOR Village residents for the month of November 2025. (subject to change to commercial rice- community Participation) (320101100001000-CENTERS-0017)
CENTERS-0018	Rice subsistence for December 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	11-05-2025	11-10-2025	GOP 320101100001000	38,750.00	38,750.00		Intended for the use of AMOR Village residents for the month of December 2025. (subject to change to commercial rice- community Participation) (320101100001000-CENTERS-0018)
CENTERS-0031	Purchase of food supplies (non- wet market)	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	01-14-2025	01-17-2025	GOP 320101100001000	130,000.00	130,000.00		One-time procurement of Wet and Non-wet market for the period requirement of Jan-March 2025 (1st Quarter) on item No. 1, 2, 31, 32 and 33 (320101100001000-CENTERS-0031)
CENTERS-0032	Purchase of food supplies (non- wet market)	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	01-23-2025	02-02-2025	GOP 320101100001000	130,000.00	130,000.00		One-time procurement of Wet and Non-wet market for the period requirement of Jan-March 2025 (1st Quarter) on item No. 1, 2, 31, 32 and 33 (320101100001000-CENTERS-0032)
CENTERS-0033	Purchase of food supplies (non- wet market)	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	04-23-2025	05-03-2025	GOP 320101100001000	130,000.00	130,000.00		One-time procurement of Wet and Non-wet market for the period requirement of Jan-March 2025 (1st Quarter) on item No. 1, 2, 31, 32 and 33 (320101100001000-CENTERS-0033)
CENTERS-0034	Purchase of food supplies (non- wet market)	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	07-23-2025	08-02-2025	GOP 320101100001000	130,000.00	130,000.00		One-time procurement of Wet and Non-wet market for the period requirement of April-June 2025 (2nd Quarter) on item No. 2, 3, 34, 35 and 36 (320101100001000-CENTERS-0034)
CENTERS-0035	Purchase of food supplies (non- wet market)	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	01-14-2025	01-17-2025	GOP 320101100001000	130,000.00	130,000.00		One-time procurement of Wet and Non-wet market for the period requirement of April-June 2025 (2nd Quarter) on item No. 2, 3, 34, 35 and 36 (320101100001000-CENTERS-0035)
CENTERS-0036	Purchase of food supplies (non- wet market)	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	01-23-2025	02-02-2025	GOP 320101100001000	130,000.00	130,000.00		One-time procurement of Wet and Non-wet market for the period requirement of April-June 2025 (2nd Quarter) on item No. 2, 3, 34, 35 and 36 (320101100001000-CENTERS-0036)
CENTERS-0037	Purchase of food supplies (non- wet market)	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	05-16-2025	05-26-2025	GOP 320101100001000	130,000.00	130,000.00		One-time procurement of Wet and Non-wet market for the period requirement of July-September 2025 (3rd Quarter) on item No. 4, 5, 37, 38 and 39 (320101100001000-CENTERS-0037)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
CENTERS-0038	Purchase of food supplies (non- wet market)	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	05-16-2025	05-26-2025	320101100001000 GOP	130,000.00	130,000.00	One-time procurement of Wet and Non-wet market for the period requirement of July-September 2025 (3rd Quarter) on item No. 4, 5, 37, 38 and 39 (320101100001000-CENTERS-0038)	
CENTERS-0039	Purchase of food supplies (non- wet market)	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	05-16-2025	05-26-2025	320101100001000 GOP	130,000.00	130,000.00	One-time procurement of Wet and Non-wet market for the period requirement of July-September 2025 (3rd Quarter) on item No. 4, 5, 37, 38 and 39 (320101100001000-CENTERS-0039)	
CENTERS-0040	Purchase of food supplies (non- wet market)	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	05-16-2025	05-26-2025	320101100001000 GOP	130,000.00	130,000.00	One-time procurement of Wet and Non-wet market for the period requirement of October-December 2025 (4th Quarter) on item No. 4, 6, 40, 41 and 42 (320101100001000-CENTERS-0040)	
CENTERS-0041	Purchase of food supplies (non- wet market)	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	05-16-2025	05-26-2025	320101100001000 GOP	130,000.00	130,000.00	One-time procurement of Wet and Non-wet market for the period requirement of October-December 2025 (4th Quarter) on item No. 4, 6, 40, 41 and 42 (320101100001000-CENTERS-0041)	
CENTERS-0042	Purchase of food supplies (non- wet market)	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	05-16-2025	05-26-2025	320101100001000 GOP	130,000.00	130,000.00	One-time procurement of Wet and Non-wet market for the period requirement of October-December 2025 (4th Quarter) on item No. 4, 6, 40, 41 and 42 (320101100001000-CENTERS-0042)	
CENTERS-0044	Centralized Procurement of Grocery Supplies for 2nd Quarter 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-15-2025	N/A	03-02-2025	03-12-2025	320101100001000 GOP	300,000.00	300,000.00	One-time procurement for the Purchase of Groceries Supplies for January-June 2025 (First Semester) on item no. 43 and 44 (Delivery is every quarter) (320101100001000-CENTERS-0044)	
CENTERS-0045	Centralized Procurement of Grocery Supplies for 3rd Quarter 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-01-2025	N/A	06-16-2025	06-26-2025	320101100001000 GOP	300,000.00	300,000.00	One-time procurement for the Purchase of Groceries Supplies for July-December 2025 (Second Semester) on item no. 45 and 46. (Delivery is every quarter) (320101100001000-CENTERS-0045)	
CENTERS-0046	Centralized Procurement of Grocery Supplies for 4th Quarter 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-01-2025	N/A	09-16-2025	09-26-2025	320101100001000 GOP	300,000.00	300,000.00	One-time procurement for the Purchase of Groceries Supplies for July-December 2025 (Second Semester) on item no. 45 and 46. (Delivery is every quarter) (320101100001000-CENTERS-0046)	
CENTERS-0085	Purchase of Janitorial Supplies of AMOR Village for January-March 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-15-2025	01-20-2025	320101100001000 GOP	250,000.00	250,000.00	One-time procurement of Janitorial Supplies for Amor Village residents for the First Semester on item no. 85 & 86. (Delivery is every quarter) (320101100001000-CENTERS-0085)	
CENTERS-0086	Purchase of Janitorial Supplies of AMOR Village for January-March 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-15-2025	01-20-2025	320101100001000 GOP	250,000.00	250,000.00	One-time procurement of Janitorial Supplies for Amor Village residents for the First Semester on item no. 85 & 86. (Delivery is every quarter) (320101100001000-CENTERS-0086)	
CENTERS-0087	Purchase of Janitorial Supplies of AMOR Village for January-March 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-15-2025	01-20-2025	320101100001000 GOP	250,000.00	250,000.00	One-time procurement of Janitorial Supplies for Amor Village residents for the Second Semester on item no. 87 & 88 (Delivery is every quarter) (320101100001000-CENTERS-0087)	
CENTERS-0088	Purchase of Janitorial Supplies of AMOR Village for January-March 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-15-2025	01-20-2025	320101100001000 GOP	202,000.00	202,000.00	One-time procurement of Janitorial Supplies for Amor Village residents for the Second Semester on item no. 87 & 88 (Delivery is every quarter) (320101100001000-CENTERS-0088)	
CENTERS-0103	Purchase of token and plaque for 17th year Anniversary of AMOR	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-05-2025	N/A	05-20-2025	05-30-2025	320101100001000 GOP	20,000.00	20,000.00	Purchase of token and plaque for 17th year Anniversary of AMOR (December 2025) (320101100001000-CENTERS-0103)	

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Annex A

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
CENTERS-0116	Preventive Maintenance of Innova (air conditioner cleaning, battery, tire, change oil and other repair needed)	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	50,000.00	50,000.00	Preventive Maintenance of Innova (air conditioner cleaning, battery, tire, change oil and other repair needed) (320101100001000-CENTERS-0116)	
CENTERS-0117	Preventive Maintenance of Ambulance (air conditioner cleaning, battery, tire, change oil and other repair needed)	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	50,000.00	50,000.00	Preventive Maintenance of Ambulance (air conditioner cleaning, battery, tire, change oil and other repair needed) (320101100001000-CENTERS-0117)	
CENTERS-0118	Preventive Maintenance of L300 (air conditioner cleaning, battery, tire, change oil and other repair needed)	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	50,000.00	50,000.00	Preventive Maintenance of L300 (air conditioner cleaning, battery, tire, change oil and other repair needed) (320101100001000-CENTERS-0118)	
CENTERS-0119	Repair and Maintenance for unforeseen repairs of Amor Service Vehicle (Ambulance, Innova, and L300)	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-06-2025	N/A	01-14-2025	01-17-2025	GOP 320101100001000	22,000.00	22,000.00	Unforeseen repair and maintenance of Amor Service Vehicle (320101100001000-CENTERS-0119)	
CENTERS-0123	Catering/ Food Services for the conduct of AMOR Village First Quarter Meeting on March 4, 2025 at DSWD AMOR Village Anao, Tarlac	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	49,500.00	49,500.00	One-time procurement of Catering/Food services IMDC Meeting of Amor village on item no. 123, 124, 125 & 126 (320101100001000-CENTERS-0123)	
CENTERS-0124	Catering/ Food Services for the conduct of AMOR Village Second Quarter Meeting on June 3, 2025 at DSWD AMOR Village Anao, Tarlac	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-05-2025	N/A	05-20-2025	05-30-2025	GOP 320101100001000	49,500.00	49,500.00	One-time procurement of Catering/Food services IMDC Meeting of Amor village on item no. 123, 124, 125 & 126 (320101100001000-CENTERS-0124)	
CENTERS-0125	Catering/ Food Services for the conduct of AMOR Village Third Quarter Meeting on September 3, 2025 at DSWD AMOR Village Anao, Tarlac	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	07-05-2025	N/A	07-20-2025	07-30-2025	GOP 320101100001000	49,500.00	49,500.00	One-time procurement of Catering/Food services IMDC Meeting of Amor village on item no. 123, 124, 125 & 126 (320101100001000-CENTERS-0125)	
CENTERS-0126	Catering/ Food Services for the conduct of AMOR Village Third Quarter Meeting on November 4, 2025 at DSWD AMOR Village Anao, Tarlac	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	07-08-2025	N/A	07-23-2025	08-02-2025	GOP 320101100001000	49,500.00	49,500.00	One-time procurement of Catering/Food services IMDC Meeting of Amor village on item no. 123, 124, 125 & 126 (320101100001000-CENTERS-0126)	
CENTERS-0127	Catering/ Food Services for the conduct of AMOR Village Supervisory Meeting cum Planning Workshop on November 18, 2025 at DSWD AMOR Village Anao, Tarlac.	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 320101100001000	63,000.00	63,000.00	Catering/ Food Services for the conduct of AMOR Village Supervisory Meeting cum Planning Workshop on November 18, 2025 at DSWD AMOR Village Anao, Tarlac. (320101100001000-CENTERS-0127)	
CENTERS-0128	Catering/ Food Services for the conduct of AMOR Village 17th Anniversary on December 9, 2025 at DSWD AMOR Village Anao, Tarlac.	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 320101100001000	137,500.00	137,500.00	Catering/ Food Services for the conduct of AMOR Village 17th Anniversary on December 9, 2025 at DSWD AMOR Village Anao, Tarlac. (320101100001000-CENTERS-0128)	
CENTERS-0129	"Catering/ Food Services for the conduct of AMOR Village Disaster Risk Management: Fire safety and Earthquake Drill on February 20, 2025 at DSWD AMOR Village Anao, Tarlac.	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-06-2025	N/A	01-14-2025	01-17-2025	GOP 320101100001000	63,000.00	63,000.00	"Catering/ Food Services for the conduct of AMOR Village Disaster Risk Management: Fire safety and Earthquake Drill on February 20, 2025 at DSWD AMOR Village Anao, Tarlac. (320101100001000-CENTERS-0129)	
CENTERS-0130	"Catering/ Food Services for the conduct of AMOR Village First Aid Training: Readiness and Skills Enhancement on Basic Life Support for Children with Special Needs on April 22, 2025 at DSWD AMOR Village Anao, Tarlac.	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	03-01-2025	N/A	03-16-2025	03-26-2025	GOP 320101100001000	63,000.00	63,000.00	"Catering/ Food Services for the conduct of AMOR Village First Aid Training: Readiness and Skills Enhancement on Basic Life Support for Children with Special Needs on April 22, 2025 at DSWD AMOR Village Anao, Tarlac. (320101100001000-CENTERS-0130)	
CENTERS-0131	Board and Lodging for the Conduct of AMOR Village Capability Building cum Self Care of Mental Health on May 20-21, 2025 (Batch 1) and May 22-23, 2025 (Batch 2)	Protective Services Division (Centers)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04-16-2025	04-26-2025	GOP 320101100001000	216,000.00	216,000.00	Board and Lodging for the Conduct of AMOR Village Capability Building cum Self Care of Mental Health on May 20-21, 2025 (Batch 1) and May 22-23, 2025 (Batch 2) (320101100001000-CENTERS-0131)	

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
CENTERS-0132	"Catering/ Food Services for the conduct of AMOR Village Re-Orientation on Different Disabilities Catered in AMOR and Reiteration on the Child Protection Policy on June 24, 2025 at DSWD AMOR Village Anao, Tarlac.	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	320101100001000 GOP	63,000.00	63,000.00	"Catering/ Food Services for the conduct of AMOR Village Re-Orientation on Different Disabilities Catered in AMOR and Reiteration on the Child Protection Policy on June 24, 2025 at DSWD AMOR Village Anao, Tarlac. (In house Training) (320101100001000-CENTERS-0132)	
CENTERS-0133	Purchase of steel drawer at Php 15,000 each	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	320101100001000 GOP	150,000.00	150,000.00	Purchase of steel drawer at Php 15,000 each (320101100001000-CENTERS-0133)	
CENTERS-0135	PURCHASE OF OTHER SUPPLIES FOR CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	320101100001000 GOP	471,000.00	471,000.00	PURCHASE OF OTHER SUPPLIES FOR CY 2025 (320101100001000-CENTERS-0135)	
CENTERS-0136	SUPPLY AND DELIVERY OF WET AND NON-WET MARKET GOODS (FOOD ITEMS) FOR JANUARY - MARCH 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-01-2025	N/A	02-16-2025	02-26-2025	320101100001000 GOP	700,000.00	700,000.00	Wet and Non-Wet Goods for January to March 2025 (320101100001000-CENTERS-0136)	
CENTERS-0137	SUPPLY AND DELIVERY OF WET AND NON-WET MARKET GOODS (FOOD ITEMS) FOR APRIL - JUNE 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	03-01-2025	N/A	03-16-2025	03-26-2025	320101100001000 GOP	700,000.00	700,000.00	Wet and Non-Wet Goods for April to June 2025 (320101100001000-CENTERS-0137)	
CENTERS-0138	SUPPLY AND DELIVERY OF WET AND NON-WET MARKET GOODS (FOOD ITEMS) FOR JULY - SEPTEMBER 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-01-2025	N/A	06-16-2025	06-26-2025	320101100001000 GOP	700,000.00	700,000.00	Wet and Non-Wet Goods for July to September 2025 (320101100001000-CENTERS-0138)	
CENTERS-0139	SUPPLY AND DELIVERY OF WET AND NON-WET MARKET GOODS (FOOD ITEMS) FOR OCTOBER - DECEMBER 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-01-2025	N/A	09-16-2025	09-26-2025	320101100001000 GOP	700,000.00	700,000.00	Wet and Non-Wet Goods for October to December 2025 (320101100001000-CENTERS-0139)	
CENTERS-0152	PROCUREMENT OF NFA RICE OF HAVEN FOR GIRLS FOR 1ST QUARTER CY 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-15-2025	01-20-2025	320101100001000 GOP	60,000.00	60,000.00	SUBJECT TO CHANGE TO COMMERCIAL RICE (320101100001000-CENTERS-0152)	
CENTERS-0153	PROCUREMENT OF NFA RICE OF HAVEN FOR GIRLS FOR 2ND QUARTER CY 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	03-05-2025	03-10-2025	320101100001000 GOP	60,000.00	60,000.00	SUBJECT TO CHANGE TO COMMERCIAL RICE (320101100001000-CENTERS-0153)	
CENTERS-0154	PROCUREMENT OF NFA RICE OF HAVEN FOR GIRLS FOR 3RD QUARTER CY 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	06-05-2025	06-10-2025	320101100001000 GOP	60,000.00	60,000.00	SUBJECT TO CHANGE TO COMMERCIAL RICE (320101100001000-CENTERS-0154)	
CENTERS-0155	PROCUREMENT OF NFA RICE OF HAVEN FOR GIRLS FOR 4TH QUARTER CY 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	09-05-2025	09-10-2025	320101100001000 GOP	60,000.00	60,000.00	SUBJECT TO CHANGE TO COMMERCIAL RICE (320101100001000-CENTERS-0155)	
CENTERS-0157	PROCUREMENT OF GROCERIES OF HAVEN FOR GIRLS FOR 2ND SEMESTER FOR CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-01-2025	N/A	02-16-2025	02-26-2025	320101100001000 GOP	450,000.00	450,000.00	Groceries for July to December 2025 (320101100001000-CENTERS-0157)	
CENTERS-0182	Purchase of Semi - Expendable Equipment (chest freezer, refrigerator, water dispenser, electric fans) FOR CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	320101100001000 GOP	200,000.00	200,000.00	subject for amendment of activity title in the WFP (320101100001000-CENTERS-0182)	
CENTERS-0195	PROCUREMENT OF JANITORIAL SUPPLIES OF HAVEN FOR GRILS FOR 1ST SEMESTER FOR CY 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-14-2025	01-17-2025	320101100001000 GOP	300,000.00	300,000.00	Purchase of Janitorial Supplies for 1st semester cy 2025 under NP-Agency to Agency if above 1 Million resort to shopping 52.1b (320101100001000-CENTERS-0195)	
CENTERS-0196	PROCUREMENT OF JANITORIAL SUPPLIES OF HAVEN FOR GIRLS FOR 2ND SEMESTER FOR CY 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	04-23-2025	05-03-2025	320101100001000 GOP	300,000.00	300,000.00	Purchase of Janitorial Supplies for 2nd semester cy 2025 under NP-Agency to Agency if above 1 Million resort to shopping 52.1b (320101100001000-CENTERS-0196)	
CENTERS-0197	PURCHASE OF OTHER SUPPLIES (CLOTHINGS) OF HAVEN FOR GIRLS RESIDENTS FOR 1ST SEMESTER CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	320101100001000 GOP	300,000.00	300,000.00	Clothings for April - May 2025 (320101100001000-CENTERS-0197)	

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Annex A

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	*
CENTERS-0198	PURCHASE OF OTHER SUPPLIES (CLOTHINGS) OF HAVEN FOR GIRLS RESIDENTS FOR 2ND SEMESTER CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320101100001000	300,000.00	300,000.00		Clothings for October-November 2025 (320101100001000-CENTERS-0198)
CENTERS-0199	PURCHASE OF OTHER SUPPLIES (KITCHEN WARES) OF HAVEN FOR GIRLS FOR CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	GOP 320101100001000	218,839.60	218,839.60		subject for amendment of activity title in the WFP (320101100001000-CENTERS-0199)
CENTERS-0200	Purchase of sewing materials for skills training of residents for August 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	GOP 320101100001000	90,000.00	90,000.00		Purchase of sewing materials for skills training of residents (320101100001000-CENTERS-0200)
CENTERS-0201	Purchase of cosmetology materials for skills training of residents for June 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 320101100001000	90,000.00	90,000.00		Purchase of cosmetology materials for skills training of residents (320101100001000-CENTERS-0201)
CENTERS-0202	PURCHASE OF MAINTENANCE MATERIALS (RM BUILDINGS) FOR FIRST SEMESTER CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	32,000.00	32,000.00		One time procurement for Item # 202 and 203 Purchase of materials (faucet, door knobs, bulbs, etc.) 3,000 monthly is intended for PCF replenishment (320101100001000-CENTERS-0202)
CENTERS-0203	PURCHASE OF MAINTENANCE MATERIALS (RM BUILDINGS) FOR SECOND SEMESTER CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320101100001000	32,000.00	32,000.00		3,000 monthly is intended for PCF replenishment (320101100001000-CENTERS-0203)
CENTERS-0204	PURCHASE OF SERVICES/MATERIALS FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLE FOR FEBRUARY QUARTER CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	60,000.00	60,000.00		Repair and maintenance of service vehicle/ambulance on February 2025 (320101100001000-CENTERS-0204)
CENTERS-0205	PURCHASE OF SERVICES/MATERIALS FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLE FOR MAY CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 320101100001000	60,000.00	60,000.00		Repair and maintenance of service vehicle/ambulance on May 2025 (320101100001000-CENTERS-0205)
CENTERS-0206	PURCHASE OF SERVICES/MATERIALS FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLE FOR AUGUST CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	GOP 320101100001000	60,000.00	60,000.00		Repair and maintenance of service vehicle/ambulance on August 2025 (320101100001000-CENTERS-0206)
CENTERS-0207	PURCHASE OF SERVICES/MATERIALS FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLE FOR OCTOBER CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 320101100001000	60,000.00	60,000.00		Repair and maintenance of service vehicle/ambulance on October 2025 (320101100001000-CENTERS-0207)
CENTERS-0208	PURCHASE OF FOOD SERVICES (CATERING SERVICES) FOR THE CONDUCT OF IMDC MEETING FOR MARCH CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	17,500.00	17,500.00		One time procurement on Item # 208, 209, 210 and 211 IMDC meeting on March 2025 (320101100001000-CENTERS-0208)
CENTERS-0209	PURCHASE OF FOOD SERVICES (CATERING SERVICES) FOR THE CONDUCT OF IMDC MEETING FOR JUNE CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 320101100001000	17,500.00	17,500.00		One time procurement on Item # 208, 209, 210 and 211 IMDC meeting on June 2025 (320101100001000-CENTERS-0209)
CENTERS-0210	PURCHASE OF FOOD SERVICES (CATERING SERVICES) FOR THE CONDUCT OF IMDC MEETING FOR AUGUST CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	GOP 320101100001000	17,500.00	17,500.00		One time procurement on Item # 208, 209, 210 and 211 IMDC meeting on August 2025 (320101100001000-CENTERS-0210)
CENTERS-0211	PURCHASE OF FOOD SERVICES (CATERING SERVICES) FOR THE CONDUCT OF IMDC MEETING FOR NOVEMBER CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 320101100001000	17,500.00	17,500.00		One time procurement on Item # 208, 209, 210 and 211 IMDC meeting on November 2025 (320101100001000-CENTERS-0211)
CENTERS-0212	PROCUREMENT OF OTHER SUPPLIES INTENDED FOR HAVEN RESIDENTS FOR 4TH QUARTER CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-08-2025	N/A	09-23-2025	10-03-2025	GOP 320101100001000	471,400.00	471,400.00		(320101100001000-CENTERS-0212)

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Annex A

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CENTERS-0213	Supply and Delivery of Wet Market for January 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-06-2025	N/A	01-14-2025	01-17-2025	GOP 320101100001000	178,000.00	178,000.00		ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR FIRST QUARTER ON ITEM NO. 213-215, 225-227 (320101100001000-CENTERS-0213)
CENTERS-0214	Supply and Delivery of Wet Market for February 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	178,000.00	178,000.00		ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR FIRST QUARTER ON ITEM NO. 213-215, 225-227 (320101100001000-CENTERS-0214)
CENTERS-0215	Supply and Delivery of Wet Market for March 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	222,500.00	222,500.00		ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR FIRST QUARTER ON ITEM NO. 213-215, 225-227 (320101100001000-CENTERS-0215)
CENTERS-0216	Supply and Delivery of Wet Market for April 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	178,000.00	178,000.00		ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR SECOND QUARTER ON ITEM NO. 216-218, 228-230, (320101100001000-CENTERS-0216)
CENTERS-0217	Supply and Delivery of Wet Market for May 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 320101100001000	222,500.00	222,500.00		ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR SECOND QUARTER ON ITEM NO. 216-218, 228-230, (320101100001000-CENTERS-0217)
CENTERS-0218	Supply and Delivery of Wet Market for June 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 320101100001000	178,000.00	178,000.00		ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR SECOND QUARTER ON ITEM NO. 216-218, 228-230, (320101100001000-CENTERS-0218)
CENTERS-0219	Supply and Delivery of Wet Market for July 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320101100001000	178,000.00	178,000.00		ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR SECOND QUARTER ON ITEM NO. 218-220, 231-233 (320101100001000-CENTERS-0219)
CENTERS-0220	Supply and Delivery of Wet Market for August 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	GOP 320101100001000	222,500.00	222,500.00		ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR SECOND QUARTER ON ITEM NO. 218-220, 231-233 (320101100001000-CENTERS-0220)
CENTERS-0221	Supply and Delivery of Wet Market for September 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 320101100001000	178,000.00	178,000.00		ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR SECOND QUARTER ON ITEM NO. 218-220, 231-233 (320101100001000-CENTERS-0221)
CENTERS-0222	Supply and Delivery of Wet Market for October 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	07-08-2025	N/A	07-23-2025	08-02-2025	GOP 320101100001000	178,000.00	178,000.00		ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR SECOND QUARTER ON ITEM NO. 222-224, 234-236 (320101100001000-CENTERS-0222)
CENTERS-0223	Supply and Delivery of Wet Market for November 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 320101100001000	178,000.00	178,000.00		ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR SECOND QUARTER ON ITEM NO. 222-224, 234-236 (320101100001000-CENTERS-0223)
CENTERS-0224	Supply and Delivery of Wet Market for December 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-08-2025	N/A	09-23-2025	10-03-2025	GOP 320101100001000	225,200.00	225,200.00		ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR SECOND QUARTER ON ITEM NO. 222-224, 234-236 (320101100001000-CENTERS-0224)
CENTERS-0225	Supply and Delivery of Non Wet Supplies for January 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-06-2025	N/A	01-14-2025	01-17-2025	GOP 320101100001000	178,000.00	178,000.00		ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR FIRST QUARTER ON ITEM NO. 213-215, 225-227 (320101100001000-CENTERS-0225)
CENTERS-0226	Supply and Delivery of Non Wet Supplies for February 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	178,000.00	178,000.00		ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR FIRST QUARTER ON ITEM NO. 213-215, 225-227 (320101100001000-CENTERS-0226)

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
CENTERS-0227	Supply and Delivery of Non Wet Supplies for March 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	222,500.00	222,500.00	ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR FIRST QUARTER ON ITEM NO. 213-215, 225-227 (320101100001000-CENTERS-0227)	
CENTERS-0228	Supply and Delivery of Non Wet Supplies for April 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	178,000.00	178,000.00	ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR SECOND QUARTER ON ITEM NO. 216-218, 228-230, (320101100001000-CENTERS-0228)	
CENTERS-0229	Supply and Delivery of Non Wet Supplies for May 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 320101100001000	222,500.00	222,500.00	ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR SECOND QUARTER ON ITEM NO. 216-218, 228-230, (320101100001000-CENTERS-0229)	
CENTERS-0230	Supply and Delivery of Non Wet Supplies for June 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 320101100001000	178,000.00	178,000.00	ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR SECOND QUARTER ON ITEM NO. 216-218, 228-230, (320101100001000-CENTERS-0230)	
CENTERS-0231	Supply and Delivery of Non Wet Supplies for July 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320101100001000	178,000.00	178,000.00	ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR SECOND QUARTER ON ITEM NO. 218-220, 231-233 (320101100001000-CENTERS-0231)	
CENTERS-0232	Supply and Delivery of Non Wet Supplies for August 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	GOP 320101100001000	222,500.00	222,500.00	ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR SECOND QUARTER ON ITEM NO. 218-220, 231-233 (320101100001000-CENTERS-0232)	
CENTERS-0233	Supply and Delivery of Non Wet Supplies for September 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 320101100001000	178,000.00	178,000.00	ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR SECOND QUARTER ON ITEM NO. 218-220, 231-233 (320101100001000-CENTERS-0233)	
CENTERS-0234	Supply and Delivery of Non Wet Supplies for October 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	07-08-2025	N/A	07-23-2025	08-02-2025	GOP 320101100001000	178,000.00	178,000.00	ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR SECOND QUARTER ON ITEM NO. 222-224, 234-236 (320101100001000-CENTERS-0234)	
CENTERS-0235	Supplies and Delivery of Non Wet Supplies for November 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 320101100001000	178,000.00	178,000.00	ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR SECOND QUARTER ON ITEM NO. 222-224, 234-236 (320101100001000-CENTERS-0235)	
CENTERS-0236	Supplies and Delivery of Non Wet Supplies for December 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-08-2025	N/A	09-23-2025	10-03-2025	GOP 320101100001000	225,200.00	225,200.00	ONE TIME PROCUREMENT OF WET AND NON WET MARKET FOR SECOND QUARTER ON ITEM NO. 222-224, 234-236 (320101100001000-CENTERS-0236)	
CENTERS-0237	Purchase of Commercial Rice for January 2025 through Community Participation	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	01-14-2025	01-17-2025	GOP 320101100001000	62,040.00	62,040.00	Purchase of Commercial Rice through Community Participation One time procurement on Item # 237-242 (320101100001000-CENTERS-0237)	
CENTERS-0238	Purchase of Commercial Rice for February 2025 through Community Participation	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	01-23-2025	02-02-2025	GOP 320101100001000	62,040.00	62,040.00	Purchase of Commercial Rice through Community Participation One time procurement on Item # 237-242 (320101100001000-CENTERS-0238)	
CENTERS-0239	Purchase of Commercial Rice for March 2025 through Community Participation	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	01-23-2025	02-02-2025	GOP 320101100001000	62,040.00	62,040.00	Purchase of Commercial Rice through Community Participation One time procurement on Item # 237-242 (320101100001000-CENTERS-0239)	
CENTERS-0240	Purchase of Commercial Rice for April 2025 through Community Participation	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	01-23-2025	02-02-2025	GOP 320101100001000	62,040.00	62,040.00	Purchase of Commercial Rice through Community Participation One time procurement on Item # 237-242 (320101100001000-CENTERS-0240)	
CENTERS-0241	Purchase of Commercial Rice for May 2025 through Community Participation	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	02-23-2025	03-05-2025	GOP 320101100001000	62,040.00	62,040.00	Purchase of Commercial Rice through Community Participation One time procurement on Item # 237-242 (320101100001000-CENTERS-0241)	

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	*
CENTERS-0242	Purchase of Commercial Rice for June 2025 through Community Participation	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	03-23-2025	04-02-2025	GOP 320101100001000	62,040.00	62,040.00		Purchase of Commercial Rice through Community Participation One time procurement on Item # 237-242 (320101100001000-CENTERS-0242)
CENTERS-0243	Purchase of Commercial Rice for July 2025 through Community Participation	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	04-23-2025	05-03-2025	GOP 320101100001000	62,040.00	62,040.00		Purchase of Commercial Rice through Community Participation One time procurement on Item # 243-248 (320101100001000-CENTERS-0243)
CENTERS-0244	Purchase of Commercial Rice for August 2025 through Community Participation	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	05-23-2025	06-02-2025	GOP 320101100001000	62,040.00	62,040.00		Purchase of Commercial Rice through Community Participation One time procurement on Item # 243-248 (320101100001000-CENTERS-0244)
CENTERS-0245	Purchase of Commercial Rice for September 2025 through Community Participation	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	08-16-2025	08-26-2025	GOP 320101100001000	62,040.00	62,040.00		Purchase of Commercial Rice through Community Participation One time procurement on Item # 243-248 (320101100001000-CENTERS-0245)
CENTERS-0246	Purchase of Commercial Rice for October 2025 through Community Participation	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	09-16-2025	09-26-2025	GOP 320101100001000	62,040.00	62,040.00		Purchase of Commercial Rice through Community Participation One time procurement on Item # 237-242 (320101100001000-CENTERS-0246)
CENTERS-0247	Purchase of Commercial Rice for November 2025 through Community Participation	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	10-16-2025	10-26-2025	GOP 320101100001000	62,040.00	62,040.00		Purchase of Commercial Rice through Community Participation One time procurement on Item # 237-242 (320101100001000-CENTERS-0247)
CENTERS-0248	Purchase of Commercial Rice for December 2025 through Community Participation	Protective Services Division (Centers)	No	NP-53.12 Community Participation	N/A	N/A	11-16-2025	11-26-2025	GOP 320101100001000	62,040.00	62,040.00		Purchase of Commercial Rice through Community Participation One time procurement on Item # 237-242 (320101100001000-CENTERS-0248)
CENTERS-0250	Purchase of Grocery Supplies for March-April 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-01-2025	N/A	02-16-2025	02-26-2025	GOP 320101100001000	140,000.00	140,000.00		One time procurement on Item # 249, 250 and 251 Centralized Semestral Procurement (320101100001000-CENTERS-0250)
CENTERS-0251	Purchase of Grocery Supplies for May-June 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-01-2025	N/A	04-16-2025	04-26-2025	GOP 320101100001000	140,000.00	140,000.00		One time procurement on Item # 249, 250 and 251 Centralized Semestral Procurement (320101100001000-CENTERS-0251)
CENTERS-0252	Purchase of Grocery Supplies for July-August 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-01-2025	N/A	06-16-2025	06-26-2025	GOP 320101100001000	140,000.00	140,000.00		One time procurement on Item # 252, 253 and 254 Centralized Semestral Procurement (320101100001000-CENTERS-0252)
CENTERS-0253	Purchase of Grocery Supplies for Sept-October 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	08-01-2025	N/A	08-16-2025	08-26-2025	GOP 320101100001000	140,000.00	140,000.00		One time procurement on Item # 252, 253 and 254 Centralized Semestral Procurement (320101100001000-CENTERS-0253)
CENTERS-0254	Purchase of Grocery Supplies for November-December 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	10-01-2025	N/A	10-16-2025	10-26-2025	GOP 320101100001000	140,000.00	140,000.00		One time procurement on Item # 252, 253 and 254 Centralized Semestral Procurement (320101100001000-CENTERS-0254)
CENTERS-0279	Purchase of Janitorial Supplies of RHFG for January - February 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-10-2025	01-15-2025	GOP 320101100001000	110,000.00	110,000.00		One time procurement on Item # 279, 280 and 281 Centralized Semestral Procurement (320101100001000-CENTERS-0279)
CENTERS-0280	Purchase of Janitorial Supplies of RHFG for March - April 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	02-05-2025	02-10-2025	GOP 320101100001000	110,000.00	110,000.00		One time procurement on Item # 279, 280 and 281 Centralized Semestral Procurement (320101100001000-CENTERS-0280)
CENTERS-0281	Purchase of Janitorial Supplies of RHFG for May - June 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	04-05-2025	04-10-2025	GOP 320101100001000	110,000.00	110,000.00		One time procurement on Item # 279, 280 and 281 Centralized Semestral Procurement (320101100001000-CENTERS-0281)
CENTERS-0282	Purchase of Janitorial Supplies of RHFG for July-August 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	06-05-2025	06-10-2025	GOP 320101100001000	110,000.00	110,000.00		One time procurement on Item # 282, 283 and 284 Centralized Semestral Procurement (320101100001000-CENTERS-0282)
CENTERS-0283	Purchase of Janitorial Supplies of RHFG for September-October 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	08-05-2025	08-10-2025	GOP 320101100001000	110,000.00	110,000.00		One time procurement on Item # 282, 283 and 284 Centralized Semestral Procurement (320101100001000-CENTERS-0283)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
CENTERS-0284	Purchase of Janitorial Supplies of RHFG for November-December 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	09-05-2025	09-10-2025	GOP 320101100001000	110,000.00	110,000.00	One time procurement on Item # 282, 283 and 284 Centralized Semestral Procurement (320101100001000-CENTERS-0284)	
CENTERS-0297	Purchase of School Uniforms and other Supplies for Back to School Program	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	150,000.00	150,000.00	Purchase of Materials for Back to School Program (320101100001000-CENTERS-0297)	
CENTERS-0298	Purchase of Kitchen Utensils of RHFG	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	100,000.00	100,000.00	Purchase of Kitchen Utensils of RHFG (320101100001000-CENTERS-0298)	
CENTERS-0299	Purchase of Trash bin with wheels,for RHFG for 7s Compliance	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	40,000.00	40,000.00	Purchase of Tashbin, Cart for RHFG for 7s Compliance (320101100001000-CENTERS-0299)	
CENTERS-0300	Purchase of materialsn (Bulb, faucet, water filter and other supplies) for the Repair and Maintenance of Building of RHFG for April 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	75,000.00	75,000.00	Purchase of Bulb, faucet, water filter and other supplies of RHFG (320101100001000-CENTERS-0300)	
CENTERS-0314	Purchase of Battery Supplies of 2 RHFG Vehicle	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	15,000.00	15,000.00	Purchase of Battery Supplies of 2 RHFG Vehicle (320101100001000-CENTERS-0314)	
CENTERS-0315	Purchase of Services for Change Oil of 2 vehicle of RHFG	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 320101100001000	50,000.00	50,000.00	Purchase of Services for Change Oil of 2 vehicle of RHFG (320101100001000-CENTERS-0315)	
CENTERS-0316	Unforeseen Repair and maintenance of RHFG Vehicle	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 320101100001000	10,000.00	10,000.00	Payment of Emergency Repair of RHFG Vehicle (320101100001000-CENTERS-0316)	
CENTERS-0317	Purchase of Wheels for 2 vehicle of RHFG	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	80,000.00	80,000.00	Purchase of Wheels for 2 vehicle of RHFG (320101100001000-CENTERS-0317)	
CENTERS-0318	Purchase of Anniversary Sovieners for 26th Founding Anniversary Celebration of RHFG	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	47,500.00	47,500.00	Purchase of Anniversary Sovieners for 26th Founding Anniversary Celebration of RHFG (320101100001000-CENTERS-0318)	
CENTERS-0319	Catering / food services for the Conduct of 26th year Anniversary Celebration of RHFG	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	114,400.00	114,400.00	Catering / food services for the Conduct of 26th year Anniversary Celebration of RHFG (320101100001000-CENTERS-0319)	
CENTERS-0320	catering/food services for the Conduct of 1st Quarter IMDC meeting RHFG staff on Feb 6, 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-05-2025	N/A	01-20-2025	01-30-2025	GOP 320101100001000	22,500.00	22,500.00	One time procurement on Item # 320, 321, 322 and 323 (320101100001000-CENTERS-0320)	
CENTERS-0321	catering/food services for the Conduct of 2nd Quarter IMDC meeting RHFG staff on May 8, 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-01-2025	N/A	04-16-2025	04-26-2025	GOP 320101100001000	22,500.00	22,500.00	One time procurement on Item # 320, 321, 322 and 323 (320101100001000-CENTERS-0321)	
CENTERS-0322	catering/food services for the Conduct of 3rd Quarter IMDC meeting RHFG staff on August 7, 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	07-01-2025	N/A	07-16-2025	07-26-2025	GOP 320101100001000	22,500.00	22,500.00	One time procurement on Item # 320, 321, 322 and 323 (320101100001000-CENTERS-0322)	
CENTERS-0323	catering/food services for the Conduct of 4th Quarter IMDC meeting RHFG staff on November 6, 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-01-2025	N/A	09-16-2025	09-26-2025	GOP 320101100001000	22,500.00	22,500.00	One time procurement on Item # 320, 321, 322 and 323 (320101100001000-CENTERS-0323)	
CENTERS-0325	Purchase of Frames for 26th Founding Anniversary Celebration of RHFG	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	5,000.00	5,000.00	Purchase of Frames for 26th Founding Anniversary Celebration of RHFG (320101100001000-CENTERS-0325)	
CENTERS-0326	Purchase of Plaque for 26th Founding Asnniversary Celebration of RHFG	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	47,500.00	47,500.00	Purchase of Plaque for 26th Founding Asnniversary Celebration of RHFG (320101100001000-CENTERS-0326)	
CENTERS-0339	PURCHASE OF OTHER SUPPLIES FOR CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-08-2025	N/A	09-23-2025	10-03-2025	GOP 320101100001000	471,000.00	471,000.00	PURCHASE OF OTHER SUPPLIES FOR CY 2025 (320101100001000-CENTERS-0339)	

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Annex A

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CENTERS-0340	Supply and Delivery of Wet Market for January to February 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-06-2025	N/A	01-14-2025	01-17-2025	GOP 320101100001000	426,600.00	426,600.00		One time procurement wet market ftm of Jan-Mar, 2025 Item No. 340,341, and 342 (320101100001000-CENTERS-0340)
CENTERS-0341	Supply and Delivery of Non Wet Market for January to February 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-06-2025	N/A	01-14-2025	01-17-2025	GOP 320101100001000	410,000.00	410,000.00		One time procurement wet market ftm of Jan-Mar, 2025 Item No. 340,341, and 342 (320101100001000-CENTERS-0341)
CENTERS-0342	Supply and Delivery of Wet Market for March to April 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-01-2025	N/A	02-16-2025	02-26-2025	GOP 320101100001000	403,000.00	403,000.00		(320101100001000-CENTERS-0342)
CENTERS-0343	Supply and Delivery of Non Wet Market for March to April 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-01-2025	N/A	02-16-2025	02-26-2025	GOP 320101100001000	356,000.00	356,000.00		One time procurement Wet and Non-wet market ftm of April to June, 2025 Item No. 343, 344 and 345 (320101100001000-CENTERS-0343)
CENTERS-0344	Supply and Delivery of Wet Market for May to June 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-01-2025	N/A	04-16-2025	04-26-2025	GOP 320101100001000	370,080.00	370,080.00		One time procurement Wet and Non-wet market ftm of April to June, 2025 Item No. 343, 344 and 345 (320101100001000-CENTERS-0344)
CENTERS-0345	Supply and Delivery of Non Wet Market for May to June 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 320101100001000	320,000.00	320,000.00		One time procurement Wet and Non-wet market ftm of April to June, 2025 Item No. 343, 344 and 345 (320101100001000-CENTERS-0345)
CENTERS-0346	Supply and Delivery of Wet Market for July to August 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320101100001000	130,000.00	130,000.00		(320101100001000-CENTERS-0346)
CENTERS-0347	Supply and Delivery of Wet Market for July to August 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320101100001000	250,000.00	250,000.00		One time procurement non-wet market ftm of July to September, 2025 Item No. 347 and (320101100001000-CENTERS-0347)
CENTERS-0348	Supply and Delivery of Non Wet Market for July to August 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320101100001000	172,920.00	172,920.00		One time procurement Non-wet market ftm of July to September, 2025 Item No. 348 and 349 (320101100001000-CENTERS-0348)
CENTERS-0349	Supply and Delivery of Non Wet Market for July to August 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320101100001000	147,080.00	147,080.00		(320101100001000-CENTERS-0349)
CENTERS-0350	Supply and Delivery of Wet Market for September to October 2025 item no. 350 and 351	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 320101100001000	351,920.00	351,920.00		One time procurement wet market ftm of October to December, 2025 Item No. 350 (320101100001000-CENTERS-0350)
CENTERS-0351	Supply and Delivery of Wet Market for November to December 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 320101100001000	200,930.00	200,930.00		One time procurement wet market ftm of november, 2025 Item No. 351 (320101100001000-CENTERS-0351)
CENTERS-0356	Supply and Delivery of Groceries for 2nd Quarter CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	80,000.00	80,000.00		One time procurement of groceries for 1st semester (January to June) cy 2025 on Item # 355 and 356 (320101100001000-CENTERS-0356)
CENTERS-0357	Supply and Delivery of Groceries for 3rd Quarter CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320101100001000	80,000.00	80,000.00		One time procurement of groceries for 2nd semester (July to December) cy 2025 on Item # 357 and 358 (320101100001000-CENTERS-0357)
CENTERS-0358	Supply and Delivery of Groceries for 4th Quarter CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	07-08-2025	N/A	07-23-2025	08-02-2025	GOP 320101100001000	80,000.00	80,000.00		One time procurement of groceries for 2nd semester (July to December) cy 2025 on Item # 357 and 358 (320101100001000-CENTERS-0358)
CENTERS-0359	Purchase of Commercial Rice for January to February 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-14-2025	01-17-2025	GOP 320101100001000	125,000.00	125,000.00		Subject for Change to Commercial Rice (320101100001000-CENTERS-0359)
CENTERS-0361	Purchase of Commercial Rice for April 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	03-05-2025	03-10-2025	GOP 320101100001000	85,000.00	85,000.00		Subject for Change to Commercial Rice (320101100001000-CENTERS-0361)
CENTERS-0362	Purchase of Commercial Rice for May 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	04-05-2025	04-10-2025	GOP 320101100001000	43,750.00	43,750.00		Subject for Change to Commercial Rice (320101100001000-CENTERS-0362)
CENTERS-0363	Purchase of Commercial Rice for June 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	05-05-2025	05-10-2025	GOP 320101100001000	43,750.00	43,750.00		Subject for Change to Commercial Rice (320101100001000-CENTERS-0363)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
CENTERS-0364	Purchase of Commercial Rice for July 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	06-05-2025	06-10-2025	GOP 320101100001000	43,750.00	43,750.00	Subject for Change to Commercial Rice (320101100001000-CENTERS-0364)	
CENTERS-0365	Purchase of Commercial Rice for August 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	07-05-2025	07-10-2025	GOP 320101100001000	43,750.00	43,750.00	Subject for Change to Commercial Rice (320101100001000-CENTERS-0365)	
CENTERS-0366	Purchase of Commercial Rice for September 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	08-05-2025	08-10-2025	GOP 320101100001000	43,750.00	43,750.00	Subject for Change to Commercial Rice (320101100001000-CENTERS-0366)	
CENTERS-0367	Purchase of Commercial Rice for October 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	09-05-2025	09-10-2025	GOP 320101100001000	43,750.00	43,750.00	Subject for Change to Commercial Rice (320101100001000-CENTERS-0367)	
CENTERS-0368	Purchase of Commercial Rice for November 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	10-05-2025	10-10-2025	GOP 320101100001000	43,750.00	43,750.00	Subject for Change to Commercial Rice (320101100001000-CENTERS-0368)	
CENTERS-0369	Purchase of Commercial Rice for December 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	11-05-2025	11-10-2025	GOP 320101100001000	43,750.00	43,750.00	Subject for Change to Commercial Rice (320101100001000-CENTERS-0369)	
CENTERS-0406	Supply and Delivery of Janitorial Supplies for First Quarter CY 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-15-2025	01-20-2025	GOP 320101100001000	71,250.00	71,250.00	One time procurement of janitorial supplies for RRCY residents for 1st semester (January to June) CY 2025 on item no. 406 and 408 (320101100001000-CENTERS-0406)	
CENTERS-0408	Janitorial Supplies - 2nd quarter	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	06-05-2025	06-10-2025	GOP 320101100001000	71,250.00	71,250.00	One time procurement of janitorial supplies for RRCY residents for 1st semester (January to June) CY 2025 on item no. 406 and 408 (320101100001000-CENTERS-0408)	
CENTERS-0409	Janitorial Supplies - 3rd quarter	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	04-23-2025	05-03-2025	GOP 320101100001000	71,250.00	71,250.00	One time procurement of janitorial supplies for RRCY residents for 2nd semester (July to December) CY 2025 on item No.409 and 410 (320101100001000-CENTERS-0409)	
CENTERS-0410	Janitorial Supplies - 4th quarter	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	07-23-2025	08-02-2025	GOP 320101100001000	71,250.00	71,250.00	One time procurement of janitorial supplies for RRCY residents for 2nd semester (July to December) CY 2025 on item No.409 and 410 (320101100001000-CENTERS-0410)	
CENTERS-0411	Sports Supplies/Materials/Equipment CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320101100001000	20,000.00	20,000.00	Purchase of other supplies intended for RRCY residents for the month of Jul-Aug. 2025 (320101100001000-CENTERS-0411)	
CENTERS-0412	Materials for Unforeseen Repair and other repairs for replacement materials.	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	50,000.00	50,000.00	Materials for Unforeseen Repair and other repairs for replacement materials. (320101100001000-CENTERS-0412)	
CENTERS-0413	Materials for Unforeseen Repair and other repairs for replacement materials.	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 320101100001000	50,000.00	50,000.00	Materials for Unforeseen Repair and other repairs for replacement materials. (320101100001000-CENTERS-0413)	
CENTERS-0419	RM - Motor Vehicle - 1st semester	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-06-2025	N/A	01-14-2025	01-17-2025	GOP 320101100001000	60,000.00	60,000.00	Intended for RRCY Repair and Maintenance of Vehicle for the month of Jan-June. 2025 (320101100001000-CENTERS-0419)	
CENTERS-0420	RM - Motor Vehicle - 2nd semester	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320101100001000	60,000.00	60,000.00	Intended for RRCY Repair and Maintenance of Vehicle for the month of Jul-Dec. 2025 (320101100001000-CENTERS-0420)	
CENTERS-0422	Board and Lodging of RRCY Staff for the Conduct of Staff Development Workshop cum Mental Health Awareness on May, 2025	Protective Services Division (Centers)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 320101100001000	130,000.00	130,000.00	Board and Lodging of RRCY Staff for the Conduct of Staff Development Workshop cum Mental Health Awareness on May, 2025 (320101100001000-CENTERS-0422)	
CENTERS-0423	Catering and Food Services for Conduct of RRCY anniversary August 27 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	GOP 320101100001000	92,000.00	92,000.00	Catering and Food Services for Conduct of RRCY anniversary August 27 2025 (320101100001000-CENTERS-0423)	
CENTERS-0424	Catering and Food Services for Conduct of RRCY Residents Christmas Party December 24, 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-08-2025	N/A	09-23-2025	10-03-2025	GOP 320101100001000	18,000.00	18,000.00	Catering and Food Services for Conduct of RRCY Residents Christmas Party December 24, 2025 (320101100001000-CENTERS-0424)	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
CENTERS-0425	Catering and Food Services for conduct of IMDC March 5 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	26,000.00	26,000.00	One Time Procurement ofCatering/Food Services for the Conduct of RRCY Monthly Meeting on Item No.425, 426, 427 and 428 (320101100001000-CENTERS-0425)	
CENTERS-0426	Catering and Food Services for conduct of IMDC June 10 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 320101100001000	26,000.00	26,000.00	One Time Procurement ofCatering/Food Services for the Conduct of RRCY Monthly Meeting on Item No.425, 426, 427 and 428 (320101100001000-CENTERS-0426)	
CENTERS-0427	Catering and Food Services for conduct of IMDC September 9 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 320101100001000	26,000.00	26,000.00	One Time Procurement ofCatering/Food Services for the Conduct of RRCY Monthly Meeting on Item No.425, 426, 427 and 428 (320101100001000-CENTERS-0427)	
CENTERS-0428	IMDC Mothly Meeting - December 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-08-2025	N/A	09-23-2025	10-03-2025	GOP 320101100001000	26,000.00	26,000.00	One Time Procurement ofCatering/Food Services for the Conduct of RRCY Monthly Meeting on Item No.425, 426, 427 and 428 (320101100001000-CENTERS-0428)	
CENTERS-0429	Purchase of semi-expendables (office table and chairs) for CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 320101100001000	225,000.00	225,000.00	Purchase of Twenty five (25) Office Tables and Twenty five (25) Chairs (320101100001000-CENTERS-0429)	
CENTERS-0430	Two (2) Hospital Bed at Php 60,000.00 each	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 320101100001000	120,000.00	120,000.00	One time procurement of medical equipment to be used in infirmary building of RRCY on item no. 430,431,432,433,434,435,436,437,43 8,539,440 (320101100001000-CENTERS-0430)	
CENTERS-0431	Suture Set	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	5,000.00	5,000.00	One time procurement of medical equipment to be used in infirmary building of RRCY on item no. 430,431,432,433,434,435,436,437,43 8,539,440 (320101100001000-CENTERS-0431)	
CENTERS-0432	Oxygen Tank Set and Trolley	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	15,000.00	15,000.00	One time procurement of medical equipment to be used in infirmary building of RRCY on item no. 430,431,432,433,434,435,436,437,43 8,539,440 (320101100001000-CENTERS-0432)	
CENTERS-0433	Height and Weight weighing scale	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	15,000.00	15,000.00	One time procurement of medical equipment to be used in infirmary building of RRCY on item no. 430,431,432,433,434,435,436,437,43 8,539,440 (320101100001000-CENTERS-0433)	
CENTERS-0434	Examining Table	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	12,000.00	12,000.00	One time procurement of medical equipment to be used in infirmary building of RRCY on item no. 430,431,432,433,434,435,436,437,43 8,539,440 (320101100001000-CENTERS-0434)	
CENTERS-0435	Medicine Cabinet	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	12,000.00	12,000.00	One time procurement of medical equipment to be used in infirmary building of RRCY on item no. 430,431,432,433,434,435,436,437,43 8,539,440 (320101100001000-CENTERS-0435)	
CENTERS-0436	Vertical Steel Cabinet (5 layers) at Php 3,600.00	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	18,000.00	18,000.00	One time procurement of medical equipment to be used in infirmary building of RRCY on item no. 430,431,432,433,434,435,436,437,43 8,539,440 (320101100001000-CENTERS-0436)	
CENTERS-0437	BP C Stand	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	7,000.00	7,000.00	One time procurement of medical equipment to be used in infirmary building of RRCY on item no. 430,431,432,433,434,435,436,437,43 8,539,440 (320101100001000-CENTERS-0437)	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
CENTERS-0438	Oximeter	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	320101100001000 GOP	1,000.00	1,000.00	One time procurement of medical equipment to be used in infirmary building of RRCY on item no. 430,431,432,433,434,435,436,437,438,539,440 (320101100001000-CENTERS-0438)	
CENTERS-0439	Thermometer	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	320101100001000 GOP	1,200.00	1,200.00	One time procurement of medical equipment to be used in infirmary building of RRCY on item no. 430,431,432,433,434,435,436,437,438,539,440 (320101100001000-CENTERS-0439)	
CENTERS-0440	Nebulizer	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	320101100001000 GOP	7,000.00	7,000.00	One time procurement of medical equipment to be used in infirmary building of RRCY on item no. 430,431,432,433,434,435,436,437,438,539,440 (320101100001000-CENTERS-0440)	
CENTERS-0441	Ten (10) Vertical Steel Cabinet (4 layers) at Php 11,000.00 each	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	320101100001000 GOP	110,000.00	110,000.00	Purchase of Vertical Steel cabinets (320101100001000-CENTERS-0441)	
CENTERS-0454	PURCHASE OF OTHER SUPPLIES FOR CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-08-2025	N/A	09-23-2025	10-03-2025	320101100001000 GOP	471,000.00	471,000.00	PURCHASE OF OTHER SUPPLIES FOR CY 2025 (320101100001000-CENTERS-0454)	
CENTERS-0455	Supply and Delivery of Wet Market of RSCC for the Month of January 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-06-2025	N/A	01-14-2025	01-17-2025	320101100001000 GOP	115,000.00	115,000.00	One time procurement of food supplies Wet and non-wet market for January to March item nos. 455,456,457,467,468 and 469 (320101100001000-CENTERS-0455)	
CENTERS-0456	Supply and Delivery of Wet Market of RSCC for the Month of February 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	320101100001000 GOP	110,676.65	110,676.65	One time procurement of food supplies Wet and non-wet market for January to March item nos. 455,456,457,467,468 and 469 (320101100001000-CENTERS-0456)	
CENTERS-0457	Supply and Delivery of Wet Market of RSCC for the Month of March 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	320101100001000 GOP	110,000.00	110,000.00	One time procurement of food supplies Wet and non-wet market for January to March item nos. 455,456,457,467,468 and 469 (320101100001000-CENTERS-0457)	
CENTERS-0458	Supply and Delivery of Wet Market of RSCC for the Month of April 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	320101100001000 GOP	110,000.00	110,000.00	One time procurement of food supplies Wet and non-wet market for April to June item nos. 458,459,460,470,471 and 472 (320101100001000-CENTERS-0458)	
CENTERS-0459	Supply and Delivery of Wet Market of RSCC for the Month of May 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	320101100001000 GOP	110,000.00	110,000.00	One time procurement of food supplies Wet and non-wet market for April to June item nos. 458,459,460,470,471 and 472 (320101100001000-CENTERS-0459)	
CENTERS-0460	Supply and Delivery of Wet Market of RSCC for the Month of June 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	320101100001000 GOP	110,000.00	110,000.00	One time procurement of food supplies Wet and non-wet market for April to June item nos. 458,459,460,470,471 and 472 (320101100001000-CENTERS-0460)	
CENTERS-0461	Supply and Delivery of Wet Market of RSCC for the Month of July 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	320101100001000 GOP	110,000.00	110,000.00	One time procurement of food supplies Wet and non-wet market for July to September item nos. 461,462,463,473,474 and 475 (320101100001000-CENTERS-0461)	
CENTERS-0462	Supply and Delivery of Wet Market of RSCC for the Month of August 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	320101100001000 GOP	110,000.00	110,000.00	One time procurement of food supplies Wet and non-wet market for July to September item nos. 461,462,463,473,474 and 475 (320101100001000-CENTERS-0462)	
CENTERS-0463	Supply and Delivery of Wet Market of RSCC for the Month of September 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	320101100001000 GOP	100,000.00	100,000.00	One time procurement of food supplies Wet and non-wet market for July to September item nos. 461,462,463,473,474 and 475 (320101100001000-CENTERS-0463)	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	*
CENTERS-0464	Supply and Delivery of Wet Market of RSCC for the Month of October 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	07-08-2025	N/A	07-23-2025	08-02-2025	GOP 320101100001000	100,000.00	100,000.00		One time procurement of food supplies Wet and non-wet market for October to December item nos. 464,465,466,476,477 and 478 (320101100001000-CENTERS-0464)
CENTERS-0465	Supply and Delivery of Wet Market of RSCC for the Month of November 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 320101100001000	100,000.00	100,000.00		One time procurement of food supplies Wet and non-wet market for October to December item nos. 464,465,466,476,477 and 478 (320101100001000-CENTERS-0465)
CENTERS-0466	Supply and Delivery of Wet Market of RSCC for the Month of December 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-08-2025	N/A	09-23-2025	10-03-2025	GOP 320101100001000	100,000.00	100,000.00		One time procurement of food supplies Wet and non-wet market for October to December item nos. 464,465,466,476,477 and 478 (320101100001000-CENTERS-0466)
CENTERS-0467	Supply and Delivery of Non-Wet Market of RSCC for the Month of January 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-06-2025	N/A	01-14-2025	01-17-2025	GOP 320101100001000	90,000.00	90,000.00		One time procurement of food supplies Wet and non-wet market for January to March nos. 455,456,457,467,468 and 469 (320101100001000-CENTERS-0467)
CENTERS-0468	Supply and Delivery of Non-Wet Market of RSCC for the Month of February 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	90,000.00	90,000.00		One time procurement of food supplies Wet and non-wet market for January to March nos. 455,456,457,467,468 and 469 (320101100001000-CENTERS-0468)
CENTERS-0469	Supply and Delivery of Non-Wet Market of RSCC for the Month of March 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-01-2025	N/A	02-16-2025	02-26-2025	GOP 320101100001000	90,000.00	90,000.00		One time procurement of food supplies Wet and non-wet market for January to March nos. 455,456,457,467,468 and 469 (320101100001000-CENTERS-0469)
CENTERS-0470	Supply and Delivery of Non-Wet Market of RSCC for the Month of April 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	03-01-2025	N/A	03-16-2025	03-26-2025	GOP 320101100001000	90,000.00	90,000.00		One time procurement of food supplies Wet and non-wet market for April to June item nos. 458,459,460,470,471 and 472 (320101100001000-CENTERS-0470)
CENTERS-0471	Supply and Delivery of Non-Wet Market of RSCC for the Month of May 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-01-2025	N/A	04-16-2025	04-26-2025	GOP 320101100001000	90,000.00	90,000.00		One time procurement of food supplies Wet and non-wet market for April to June item nos. 458,459,460,470,471 and 472 (320101100001000-CENTERS-0471)
CENTERS-0472	Supply and Delivery of Non-Wet Market of RSCC for the Month of June 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	90,000.00	90,000.00		One time procurement of food supplies Wet and non-wet market for April to June item nos. 458,459,460,470,471 and 472 (320101100001000-CENTERS-0472)
CENTERS-0473	Supply and Delivery of Non-Wet Market of RSCC for the Month of July 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-01-2025	N/A	06-16-2025	06-26-2025	GOP 320101100001000	90,000.00	90,000.00		One time procurement of food supplies Wet and non-wet market for July to September item nos. 461,462,463,473,474 and 475 (320101100001000-CENTERS-0473)
CENTERS-0474	Supply and Delivery of Non-Wet Market of RSCC for the Month of August 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-01-2025	N/A	06-16-2025	06-26-2025	GOP 320101100001000	90,000.00	90,000.00		One time procurement of food supplies Wet and non-wet market for July to September item nos. 461,462,463,473,474 and 475 (320101100001000-CENTERS-0474)
CENTERS-0475	Supply and Delivery of Non-Wet Market of RSCC for the Month of September 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	08-01-2025	N/A	08-16-2025	08-26-2025	GOP 320101100001000	90,000.00	90,000.00		One time procurement of food supplies Wet and non-wet market for July to September item nos. 461,462,463,473,474 and 475 (320101100001000-CENTERS-0475)
CENTERS-0476	Supply and Delivery of Non-Wet Market of RSCC for the Month of October 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-01-2025	N/A	09-16-2025	09-26-2025	GOP 320101100001000	90,000.00	90,000.00		One time procurement of food supplies Wet and non-wet market for October to December item nos. 464,465,466,476,477 and 478 (320101100001000-CENTERS-0476)
CENTERS-0477	Supply and Delivery of Non-Wet Market of RSCC for the Month of November 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	10-01-2025	N/A	10-16-2025	10-26-2025	GOP 320101100001000	90,000.00	90,000.00		One time procurement of food supplies Wet and non-wet market for October to December item nos. 464,465,466,476,477 and 478 (320101100001000-CENTERS-0477)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
CENTERS-0478	Supply and Delivery of Non-Wet Market of RSCC for the Month of December 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	11-01-2025	N/A	11-16-2025	11-26-2025	GOP 320101100001000	90,000.00	90,000.00	One time procurement of food supplies Wet and non-wet market for October to December item nos. 464,465,466,476,477 and 478 (320101100001000-CENTERS-0478)	
CENTERS-0554	Purchase of Battery and Tires of RSCC 3 service vehicles(XLT-ADK 3380,Ambulance A9 MO82,Changee U3-FO45	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	47,820.22	47,820.22	Purchase of Tires and Battery of 3 RSCC service vehicles (320101100001000-CENTERS-0554)	
CENTERS-0579	Catering/Food services for the conduct ofRSCC IMDC Meeting for 1st Quarter on March 5, 2025 within Pampanga	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	50,400.00	50,400.00	One Time procurement of Catering services-RSCC IMDC on item no. 579,580,581,582 (320101100001000-CENTERS-0579)	
CENTERS-0580	Catering/Food services for the conduct ofRSCC IMDC Meeting for 2nd Quarter on June 4, 2025 within Pampanga	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 320101100001000	50,400.00	50,400.00	One Time procurement of Catering services-RSCC IMDC on item no. 579,580,581,582 (320101100001000-CENTERS-0580)	
CENTERS-0581	Catering/Food services for the conduct ofRSCC IMDC Meeting for 3rd Quarter on September 3, 2025 within Pampanga	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 320101100001000	50,400.00	50,400.00	One Time procurement of Catering services-RSCC IMDC on item no. 579,580,581,582 (320101100001000-CENTERS-0581)	
CENTERS-0582	Catering/Food services for the conduct ofRSCC IMDC Meeting for Fourth Quarter on December 3, 2025 within Pampanga	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-08-2025	N/A	09-23-2025	10-03-2025	GOP 320101100001000	50,400.00	50,400.00	One Time procurement of Catering services-RSCC IMDC on item no. 579,580,581,582 (320101100001000-CENTERS-0582)	
CENTERS-0583	Board and Lodging for the conduct of RSCC GAD TRAINING AND STRATEGIC PLANNING WORKSHOP for CY 2026 on May 15-16, 2025 within Bataan (Batch 1)	Protective Services Division (Centers)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 320101100001000	133,200.00	133,200.00	One time procurement of Board and Lodging for the conduct of RSCC GAD TRAINING AND STRATEGIC PLANNING WORKSHOP for CY 2026 on May 15-16, 2025 and May 22-23, 2025 within Bataan (Batch 1&2), items 583,584 (320101100001000-CENTERS-0583)	
CENTERS-0584	Board and Lodging for the conduct of RSCC GAD TRAINING AND STRATEGIC PLANNING WORKSHOP for CY 2026 on May 22-23, 2025 within Bataan (Batch 2)	Protective Services Division (Centers)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 320101100001000	133,200.00	133,200.00	One time procurement of Board and Lodging for the conduct of RSCC GAD TRAINING AND STRATEGIC PLANNING WORKSHOP for CY 2026 on May 15-16, 2025 and May 22-23, 2025 within Bataan (Batch 1&2), items 583,584 (320101100001000-CENTERS-0584)	
CENTERS-0585	PURCHASE OF OTHER SUPPLIES FOR CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-08-2025	N/A	09-23-2025	10-03-2025	GOP 320101100001000	471,000.00	471,000.00	PURCHASE OF OTHER SUPPLIES FOR CY 2025 (320101100001000-CENTERS-0585)	
CENTERS-0586	Board and Lodging of THFW Staff for the conduct of Staff Development Workshop cum Mental Health Awareness on April 17-18, 2025 within Aurora	Protective Services Division (Centers)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320101100001000	70,000.00	70,000.00	Board and Lodging of THFW Staff for the conduct of Staff Development Workshop cum Mental Health Awareness on April 17-18, 2025 within Aurora (320101100001000-CENTERS-0586)	
CENTERS-0587	Catering/Food Services for the conduct of Gender and Developemnt (GAD) Training on July 21, 2025 at Tarlac Home For Women	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320101100001000	14,000.00	14,000.00	Catering/Food Services for the conduct of Gender and Developemnt (GAD) Training on July 21, 2025 at Tarlac Home For Women (320101100001000-CENTERS-0587)	
CENTERS-0588	Catering/Food Services for the conduct of Program Review and Evaluation Workshop on May 12, 2025 at Tarlac Home For Women	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 320101100001000	14,000.00	14,000.00	Catering/Food Services for the conduct of Program Review and Evaluation Workshop on May 12, 2025 at Tarlac Home For Women (320101100001000-CENTERS-0588)	
CENTERS-0589	Catering/Food Services for the conduct of Observance to 18-Day November 25, 2025 at Tarlac Home For Women	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 320101100001000	25,000.00	25,000.00	Catering/Food Services for the conduct of Observance to 18-Day November 25, 2025 at Tarlac Home For Women (320101100001000-CENTERS-0589)	
CENTERS-0591	Supply and Delivery of groceries for 2nd Quarter (April-June) for THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	200,000.00	200,000.00	One time procurement for 1st semester (January-June) for items #590-591 (delivery is on a quarterly basis) (320101100001000-CENTERS-0591)	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
CENTERS-0592	Supply and Delivery of groceries for 2nd Semester (July-December) for THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GO 320101100001000	400,000.00	400,000.00		Delivery is on a quarterly basis (320101100001000-CENTERS-0592)
CENTERS-0593	Supply and Delivery of Wet Market (food items) for 1st Quarter (January-March) for THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-06-2025	N/A	01-14-2025	01-17-2025	GO 320101100001000	450,000.00	450,000.00		One time procurement of Wet and Non-Wet Market for items #593, 597,598 and 599 (320101100001000-CENTERS-0593)
CENTERS-0594	Supply and Delivery of Wet Market (food items) for 2nd Quarter (April-June) for THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GO 320101100001000	450,000.00	450,000.00		One time procurement of Wet and Non-Wet Market for items #594, 600,601 and 602 (320101100001000-CENTERS-0594)
CENTERS-0595	Supply and Delivery of Wet Market (food items) for 3rd Quarter (July-September) for THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GO 320101100001000	450,000.00	450,000.00		One time procurement of Wet and Non-Wet Market for items #595, 603,604 and 605 (320101100001000-CENTERS-0595)
CENTERS-0596	Supply and Delivery of Wet Market (food items) for 4th Quarter (October-December) for THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	07-08-2025	N/A	07-23-2025	08-02-2025	GO 320101100001000	450,000.00	450,000.00		One time procurement of Wet and Non-Wet Market for items #596, 606,607,608 and 609 (320101100001000-CENTERS-0596)
CENTERS-0597	Supply and Delivery of Non-Wet Market (food items) for the month of January for THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-06-2025	N/A	01-14-2025	01-17-2025	GO 320101100001000	150,000.00	150,000.00		One time procurement of Wet and Non-Wet Market for items #593, 594,597,598 and 599 (320101100001000-CENTERS-0597)
CENTERS-0598	Supply and Delivery of Non-Wet Market (food items) for the month of February for THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GO 320101100001000	150,000.00	150,000.00		One time procurement of Wet and Non-Wet Market for items #593, 594,597,598 and 599 (320101100001000-CENTERS-0598)
CENTERS-0599	Supply and Delivery of Non-Wet Market (food items) for the month of March for THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GO 320101100001000	150,000.00	150,000.00		One time procurement of Wet and Non-Wet Market for items #593, 594,597,598 and 599 (320101100001000-CENTERS-0599)
CENTERS-0600	Supply and Delivery of Non-Wet Market (food items) for the month of April for THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GO 320101100001000	150,000.00	150,000.00		One time procurement of Wet and Non-Wet Market for items #594, 600,601 and 602 (320101100001000-CENTERS-0600)
CENTERS-0601	Supply and Delivery of Non-Wet Market (food items) for the month of May for THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GO 320101100001000	150,000.00	150,000.00		One time procurement of Wet and Non-Wet Market for items #594, 600,601 and 602 (320101100001000-CENTERS-0601)
CENTERS-0602	Supply and Delivery of Non-Wet Market (food items) for the month of June for THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GO 320101100001000	150,000.00	150,000.00		One time procurement of Wet and Non-Wet Market for items #594, 600,601 and 602 (320101100001000-CENTERS-0602)
CENTERS-0603	Supply and Delivery of Non-Wet Market (food items) for the month of July for THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-01-2025	N/A	06-16-2025	06-26-2025	GO 320101100001000	150,000.00	150,000.00		One time procurement of Wet and Non-Wet Market for items #595, 603,604 and 605 (320101100001000-CENTERS-0603)
CENTERS-0604	Supply and Delivery of Non-Wet Market (food items) for the month of August for THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	07-01-2025	N/A	07-16-2025	07-26-2025	GO 320101100001000	150,000.00	150,000.00		One time procurement of Wet and Non-Wet Market for items #595, 603,604 and 605 (320101100001000-CENTERS-0604)
CENTERS-0605	Supply and Delivery of Non-Wet Market (food items) for the month of September for THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	08-01-2025	N/A	08-16-2025	08-26-2025	GO 320101100001000	150,000.00	150,000.00		One time procurement of Wet and Non-Wet Market for items #595, 603,604 and 605 (320101100001000-CENTERS-0605)
CENTERS-0606	Supply and Delivery of Non-Wet Market (food items) for the month of October for THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-01-2025	N/A	09-16-2025	09-26-2025	GO 320101100001000	150,000.00	150,000.00		One time procurement of Wet and Non-Wet Market for items #596, 606,607,608 and 609 (320101100001000-CENTERS-0606)
CENTERS-0607	Supply and Delivery of Non-Wet Market (food items) for the month of November for THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	10-01-2025	N/A	10-16-2025	10-26-2025	GO 320101100001000	150,000.00	150,000.00		One time procurement of Wet and Non-Wet Market for items #596, 606,607,608 and 609 (320101100001000-CENTERS-0607)
CENTERS-0608	Supply and Delivery of Non-Wet Market (food items) for the month of December for THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	11-01-2025	N/A	11-16-2025	11-26-2025	GO 320101100001000	150,000.00	150,000.00		One time procurement of Wet and Non-Wet Market for items #596, 606,607,608 and 609 (320101100001000-CENTERS-0608)
CENTERS-0609	Supply and Delivery of NFA Rice for 2nd Quarter (April-June) for THFW Residents	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	06-05-2025	06-10-2025	GO 320101100001000	45,000.00	45,000.00		Subject for change to Commercial Rice-Community Participation (320101100001000-CENTERS-0609)

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
CENTERS-0610	Supply and Delivery of NFA Rice for 3rd Quarter (July-September) for THFW Residents	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	06-05-2025	06-10-2025	GOP 320101100001000	45,000.00	45,000.00	Subject for change to Commercial Rice-Community Participation (320101100001000-CENTERS-0610)	
CENTERS-0611	Supply and Delivery of NFA Rice for 4th Quarter (October-December) for THFW Residents	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	09-05-2025	09-10-2025	GOP 320101100001000	45,000.00	45,000.00	Subject for change to Commercial Rice-Community Participation (320101100001000-CENTERS-0611)	
CENTERS-0649	Supply and Delivery of Assorted Kitchen Utensils for the use of THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	200,000.00	200,000.00	Supply and Delivery of Assorted Kitchen Utensils for the use of THFW Residents (320101100001000-CENTERS-0649)	
CENTERS-0650	Supply and Delivery of Assorted Clothings for the use of THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	300,000.00	300,000.00	Supply and Delivery of Assorted Clothings for the use of THFW Residents (320101100001000-CENTERS-0650)	
CENTERS-0651	Supply and Delivery of Assorted Footwears for the use of THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	200,000.00	200,000.00	Supply and Delivery of Assorted Footwears for the use of THFW Residents (320101100001000-CENTERS-0651)	
CENTERS-0652	Supply and Delivery of Assorted Beddings, foams and pillows for the use of THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	300,000.00	300,000.00	Supply and Delivery of Assorted Beddings, foams and pillows for the use of THFW Residents (320101100001000-CENTERS-0652)	
CENTERS-0653	Supply and Delivery of Assorted Curtains for the use of THFW Residents	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	100,000.00	100,000.00	Supply and Delivery of Assorted Curtains for the use of THFW Residents (320101100001000-CENTERS-0653)	
CENTERS-0678	Supply and Delivery of Janitorial/Personal Supplies for 1st Quarter (January-March) for the use of THFW Residents	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-10-2025	01-15-2025	GOP 320101100001000	300,000.00	300,000.00	*Purchase of Janitorial Supplies for 1st Semester CY 2025 under NP-Agency to Agency, if above 1M resort to Shopping 52.1b *One time procurement for items #678-679 delivery is on a quarterly basis (320101100001000-CENTERS-0678)	
CENTERS-0679	Supply and Delivery of Janitorial/Personal Supplies for 2nd Quarter (April-June) for the use of THFW Residents	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	06-05-2025	06-10-2025	GOP 320101100001000	300,000.00	300,000.00	*Purchase of Janitorial Supplies for 1st Semester CY 2025 under NP-Agency to Agency, if above 1M resort to Shopping 52.1b *One time procurement for items #678-679 delivery is on a quarterly basis (320101100001000-CENTERS-0679)	
CENTERS-0680	Supply and Delivery of Janitorial/Personal Supplies for 2nd Semester (July-December) for the use of THFW Residents	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	06-05-2025	06-10-2025	GOP 320101100001000	600,000.00	600,000.00	*Purchase of Janitorial Supplies for 1st Semester CY 2025 under NP-Agency to Agency, if above 1M resort to Shopping 52.1b (320101100001000-CENTERS-0680)	
CENTERS-0693	Repair of Buildings in the center	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	110,000.00	110,000.00	*Emergency Repairs for bldgs. 5,000 /mo.x3mos.=15,000 charged to PCF (320101100001000-CENTERS-0693)	
CENTERS-0694	Repair of Buildings in the center	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	110,000.00	110,000.00	*Emergency Repairs for bldgs. 5,000 /mo.x3mos.=15,000 charged to PCF (320101100001000-CENTERS-0694)	
CENTERS-0695	Repair of Buildings in the center	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	110,000.00	110,000.00	*Emergency Repairs for bldgs. 5,000 /mo.x3mos.=15,000 charged to PCF (320101100001000-CENTERS-0695)	
CENTERS-0696	Repair of Buildings in the center	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	110,000.00	110,000.00	*Emergency Repairs for bldgs. 5,000 /mo.x3mos.=15,000 charged to PCF (320101100001000-CENTERS-0696)	
CENTERS-0697	Preventive Maintenance Service (PMS) of THFW service vehicle, emergency repair of flat tires, emission testing etc. for 2nd Quarter	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	03-01-2025	N/A	03-16-2025	03-26-2025	GOP 320101100001000	43,500.00	43,500.00	Emergency repair for flat tires for service vehicle ftm of April-June (500/mo.x3mos.=1,500) charged to PCF (320101100001000-CENTERS-0697)	

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
CENTERS-0698	Preventive Maintenance Service (PMS) of THFW service vehicle, emergency repair of flat tires, emission testing etc. for 3rd Quarter, replacement of 4 tires for service vehicle	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-01-2025	N/A	06-16-2025	06-26-2025	GOP 320101100001000	98,500.00	98,500.00	*Emergency repair for flat tires for service vehicle from April-June (500/mo.x3mos.=1,500) charged to PCF *Emission testing = 700 charged to PCF *Replacement of 4 tires for service vehicle = 40,000 (320101100001000-CENTERS-0698)	
CENTERS-0699	Preventive Maintenance Service (PMS) of THFW service vehicle, emergency repair of flat tires, emission testing etc. for 4th Quarter	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-01-2025	N/A	09-16-2025	09-26-2025	GOP 320101100001000	43,500.00	43,500.00	Emergency repair for flat tires for service vehicle from April-June (500/mo.x3mos.=1,500) charged to PCF (320101100001000-CENTERS-0699)	
CENTERS-0724	Catering/Food Services for the conduct of 1st Quarter IMDC Meeting on March 11, 2025 at Tarlac Home For Women	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-01-2025	N/A	02-16-2025	02-26-2025	GOP 320101100001000	14,000.00	14,000.00	One time procurement for items #724-727 (delivery is on the actual date of activity) (320101100001000-CENTERS-0724)	
CENTERS-0725	Catering/Food Services for the conduct of 2nd Quarter IMDC Meeting on June 10, 2025 at Tarlac Home For Women	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	14,000.00	14,000.00	One time procurement for items #724-727 (delivery is on the actual date of activity) (320101100001000-CENTERS-0725)	
CENTERS-0726	Catering/Food Services for the conduct of 3rd Quarter IMDC Meeting on September 9, 2025 at Tarlac Home For Women	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	08-01-2025	N/A	08-16-2025	08-26-2025	GOP 320101100001000	14,000.00	14,000.00	One time procurement for items #724-727 (delivery is on the actual date of activity) (320101100001000-CENTERS-0726)	
CENTERS-0727	Catering/Food Services for the conduct of 4th Quarter IMDC Meeting on October 14, 2025 at Tarlac Home For Women	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-01-2025	N/A	09-16-2025	09-26-2025	GOP 320101100001000	14,000.00	14,000.00	One time procurement for items #724-727 (delivery is on the actual date of activity) (320101100001000-CENTERS-0727)	
CENTERS-0728	Catering/Food Services for the conduct of Center Anniversary on March 28, 2025 at Tarlac Home For Women	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-01-2025	N/A	02-16-2025	02-26-2025	GOP 320101100001000	40,000.00	40,000.00	Catering/Food Services for the conduct of Center Anniversary on March 28, 2025 at Tarlac Home For Women (320101100001000-CENTERS-0728)	
CENTERS-0741	Supply and delivery of materials needed for center's anniversary (sash, invitations, plaques, frames, ribbons, souvenirs etc.) on March 28, 2025 at Tarlac Home For Women	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-01-2025	N/A	02-16-2025	02-26-2025	GOP 320101100001000	20,000.00	20,000.00	Delivery date must be 1 week prior to actual date of activity) (320101100001000-CENTERS-0741)	
CENTERS-0742	Supply and delivery of materials needed for VAWC Training on November 12, 2025 at Tarlac Home For Women	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	10-01-2025	N/A	10-16-2025	10-26-2025	GOP 320101100001000	5,000.00	5,000.00	Delivery date must be 1 week prior to actual date of activity) (320101100001000-CENTERS-0742)	
CENTERS-0755	Conduct of siphoning for septic tanks of THFW	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320101100001000	300,000.00	300,000.00	Conduct of siphoning for septic tanks of THFW (320101100001000-CENTERS-0755)	
CENTERS-0757	Board and Lodging of THFW Staff for the conduct of Internal Budget Hearing (IBH) on February 2025 within Region III	Protective Services Division (Centers)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320101100001000	5,000.00	5,000.00	Subject for change of Fund Manager/ Modification of Funds (320101100001000-CENTERS-0757)	
CENTERS-0758	Catering/Food Services of THFW Staff for the conduct of Monthly Fiduciary Review for January-December CY 2025 within Region III	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-06-2025	N/A	01-14-2025	01-17-2025	GOP 320101100001000	12,000.00	12,000.00	Subject for change of Fund Manager/ Modification of Funds (320101100001000-CENTERS-0758)	
CENTERS-0759	Board and Lodging of THFW Staffs for Specialized Trainings and Invitation to Trainings for January-December CY 2025 within and outside Region III	Protective Services Division (Centers)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-14-2025	01-17-2025	GOP 320101100001000	50,000.00	50,000.00	Subject for change of Fund Manager/ Modification of Funds (320101100001000-CENTERS-0759)	
CENTERS-0760	Board and Lodging of THFW Staff for Regional Program Review and Evaluation (February CY 2025) within and outside Region III	Protective Services Division (Centers)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320101100001000	5,000.00	5,000.00	Subject for change of Fund Manager/ Modification of Funds (320101100001000-CENTERS-0760)	
CENTERS-0761	Supply and delivery of Carpentry tools and Garden tools for the use of center	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 320101100001000	100,000.00	100,000.00	Supply and delivery of Carpentry tools and Garden tools for the use of center (320101100001000-CENTERS-0761)	

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Annex A

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	*
CENTERS-0762	Supply and delivery of 2 speakers with amplifier and 2 wireless microphone (set) for the use of center	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	100,000.00	100,000.00		Supply and delivery of 2 speakers with amplifier and 2 wireless microphone (set) for the use of center (320101100001000-CENTERS-0762)
CENTERS-0763	PROCUREMENT FOR OTHER SUPPLIES FOR THFW RESIDENTS FOR THE 4TH QUARTER REQUIREMENT	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-01-2025	N/A	09-16-2025	09-26-2025	GOP 320101100001000	471,000.00	471,000.00		PURCHASE OF OTHER SUPPLIES FOR CY 2025 (320101100001000-CENTERS-0763)
CENTERS-0765	PURCHASE OF GROCERY SUPPLIES FOR APRIL TO JUNE 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	03-01-2025	N/A	03-16-2025	03-26-2025	GOP 320101100001000	400,000.00	400,000.00		ONE TIME PROCUREMENT OF GROCERY SUPPLIES FROM JANUARY TO JUNE ON ITEM NO. 764 AND 765 (320101100001000-CENTERS-0765)
CENTERS-0766	PURCHASE OF GROCERY SUPPLIES FOR JULY TO SEPTEMBER 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-01-2025	N/A	06-16-2025	06-26-2025	GOP 320101100001000	400,000.00	400,000.00		ONE TIME PROCUREMENT OF GROCERY SUPPLIES FROM JULY TO DECEMBER 2025 ON ITEM NO. 766 AND 767 (320101100001000-CENTERS-0766)
CENTERS-0767	PURCHASE OF GROCERY SUPPLIES FOR OCTOBER TO DECEMBER 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-01-2025	N/A	09-16-2025	09-26-2025	GOP 320101100001000	400,000.00	400,000.00		ONE TIME PROCUREMENT OF GROCERY SUPPLIES FROM JULY TO DECEMBER 2025 ON ITEM NO. 766 AND 767 (320101100001000-CENTERS-0767)
CENTERS-0768	SUPPLY AND DELIVERY OF WET AND NON-WET FOR JANUARY TO MARCH 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-06-2025	N/A	01-14-2025	01-17-2025	GOP 320101100001000	560,000.00	560,000.00		ONE TIME PROCUREMENT OF WET AND NON WET FOR 1ST QUARTER ON ITEM NO. 768 (320101100001000-CENTERS-0768)
CENTERS-0769	SUPPLY AND DELIVERY OF WET AND NON-WET FOR APRIL TO JUNE 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	560,000.00	560,000.00		ONE TIME PROCUREMENT OF WET AND NON WET FOR 2ND QUARTER ON ITEM NO. 769 (320101100001000-CENTERS-0769)
CENTERS-0770	SUPPLY AND DELIVERY OF WET AND NON-WET FOR JULY TO SEPTEMBER 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320101100001000	560,000.00	560,000.00		ONE TIME PROCUREMENT OF WET AND NON WET FOR 3RD QUARTER ON ITEM NO. 770 (320101100001000-CENTERS-0770)
CENTERS-0771	SUPPLY AND DELIVERY OF WET AND NON-WET FOR OCTOBER TO DECEMBER 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	07-08-2025	N/A	07-23-2025	08-02-2025	GOP 320101100001000	560,000.00	560,000.00		ONE TIME PROCUREMENT OF WET AND NON WET FOR 4TH QUARTER ON ITEM NO. 771 (320101100001000-CENTERS-0771)
CENTERS-0778	PURCHASE OF NFA RICE FOR THE PERIOD OF JANUARY TO JUNE 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-14-2025	01-17-2025	GOP 320101100001000	198,000.00	198,000.00		SUBJECT TO CHANGE TO COMMERCIAL (320101100001000-CENTERS-0778)
CENTERS-0779	PURCHASE OF NFA RICE FOR THE PERIOD OF JULY TO DECEMBER 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	04-23-2025	05-03-2025	GOP 320101100001000	198,000.00	198,000.00		SUBJECT TO CHANGE TO COMMERCIAL (320101100001000-CENTERS-0779)
CENTERS-0780	CATERING/FOOD SERVICES FOR THE CONDUCT OF MORAL RENEWAL PROGRAM CUM GENDER AND DEVELOPMENT ON MARCH 27, 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	15,000.00	15,000.00		CATERING/FOOD SERVICES FOR THE CONDUCT OF MORAL RENEWAL PROGRAM CUM GENDER AND DEVELOPMENT ON MARCH 27, 2025 (320101100001000-CENTERS-0780)
CENTERS-0781	BOARD AND LODGING FOR THE CONDUCT STAFF DEVELOPMENT TRAINING ON MAY 29-30, 2025	Protective Services Division (Centers)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04-16-2025	04-26-2025	GOP 320101100001000	75,000.00	75,000.00		BOARD AND LODGING FOR THE CONDUCT STAFF DEVELOPMENT TRAINING ON MAY 29-30, 2025 (320101100001000-CENTERS-0781)
CENTERS-0782	CATERING/FOOD SERVICES FOR THE CONDUCT CRITICAL INCIDENCE STRESS DEBRIEFING CUM TRAUMA INFORMED CARE TRAINING ON MAY 15, 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-01-2025	N/A	04-16-2025	04-26-2025	GOP 320101100001000	15,000.00	15,000.00		CATERING/FOOD SERVICES FOR THE CONDUCT CRITICAL INCIDENCE STRESS DEBRIEFING CUM TRAUMA INFORMED CARE TRAINING FOR 1ST SEMESTER (320101100001000-CENTERS-0782)
CENTERS-0783	CATERING/FOOD SERVICES FOR THE CONDUCT OF CRITICAL INCIDENCE STRESS DEBRIEFING CUM GAD TRAINING FOR 2ND SEMESTER	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-01-2025	N/A	06-16-2025	06-26-2025	GOP 320101100001000	15,000.00	15,000.00		CATERING/FOOD SERVICES FOR THE CONDUCT OF CRITICAL INCIDENCE STRESS DEBRIEFING CUM GAD TRAINING FOR 2ND SEMESTER (320101100001000-CENTERS-0783)
CENTERS-0784	CATERING/FOOD SERVICES FOR THE HOUSEPARENTING STANDARD ORIENTATION POSITIVE DISCIPLINE ON AUGUST 20, 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	07-01-2025	N/A	07-16-2025	07-26-2025	GOP 320101100001000	14,000.00	14,000.00		CATERING/FOOD SERVICES FOR THE HOUSEPARENTING STANDARD ORIENTATION POSITIVE DISCIPLINE CY 2025 (320101100001000-CENTERS-0784)

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CENTERS-0785	CATERING/FOOD SERVICES FOR THE CONDUCT OF CHILD PROTECTION POLICY ORIENTATION CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	15,000.00	15,000.00		CATERING/FOOD SERVICES FOR THE CONDUCT OF CHILD PROTECTION POLICY ORIENTATION CY 2025 (320101100001000-CENTERS-0785)
CENTERS-0786	CATERING/FOOD SERVICES FOR THE CONDUCT OF TRAINING ON HANDLING HARD TO MANAGE CASES ON FEBRUARY 12, 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-10-2025	N/A	01-25-2025	02-04-2025	GOP 320101100001000	18,500.00	18,500.00		CATERING/FOOD SERVICES FOR THE CONDUCT OF TRAINING ON HANDLING HARD TO MANAGE CASES (320101100001000-CENTERS-0786)
CENTERS-0787	CATERING/FOOD SERVICES FOR THE FOR THE CONDUCT OF TRAINING ON LAWS PROTECTING CHILDREN ON JULY 23, 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-01-2025	N/A	06-16-2025	06-26-2025	GOP 320101100001000	18,500.00	18,500.00		CATERING/FOOD SERVICES FOR THE FOR THE CONDUCT OF TRAINING ON LAWS PROTECTING CHILDREN (320101100001000-CENTERS-0787)
CENTERS-0788	CATERING/FOOD SERVICES FOR THE CONDUCT OF GENDER RESPONSIVE AND CHILD FRIENDLY TRAINING ON AUGUST 14, 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	07-01-2025	N/A	07-16-2025	07-26-2025	GOP 320101100001000	37,000.00	37,000.00		CATERING/FOOD SERVICES FOR THE CONDUCT OF GENDER RESPONSIVE AND CHILD FRIENDLY TRAINING (320101100001000-CENTERS-0788)
CENTERS-0789	CATERING/FOOD SERVICES FOR THE FOR THE CONDUCT OF REVISED PROTOCOL IN HANDLING CAR ON NOVEMBER 17, 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	10-01-2025	N/A	10-16-2025	10-26-2025	GOP 320101100001000	18,500.00	18,500.00		CATERING/FOOD SERVICES FOR THE FOR THE CONDUCT OF REVISED PROTOCOL IN HANDLING CAR (320101100001000-CENTERS-0789)
CENTERS-0790	CATERING/FOOD SERVICES FOR THE CONDUCT OF TRAINING ON HANDLING PWD ON JULY 16, 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-01-2025	N/A	06-16-2025	06-26-2025	GOP 320101100001000	18,500.00	18,500.00		CATERING/FOOD SERVICES FOR THE CONDUCT OF TRAINING ON HANDLING PWD (320101100001000-CENTERS-0790)
CENTERS-0801	PURCHASE OF SEMI-EX OFFICE EQUIPMENT FILING CABINET FOR SAFEKEEPING OF RECORDS FOR CY 2025 (4 FILING CABINET)	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	80,000.00	80,000.00		ONE TIME PROCUREMENT OF SEMI-EXPENDABLE FOR 3RD QUARTER ON ITEM NO. 801 AND 802 (320101100001000-CENTERS-0801)
CENTERS-0802	PURCHASE OF SEMI-EX OFFICE EQUIPMENTS ADJUSTABLE STEEL RACK WITH 5 LAYER	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	80,000.00	80,000.00		ONE TIME PROCUREMENT OF SEMI-EXPENDABLE FOR 3RD QUARTER ON ITEM NO. 801 AND 802 (320101100001000-CENTERS-0802)
CENTERS-0803	Purchase of 1 turbo, 1 large and 2 medium gas burners, gas thermostat oven with electronic ignition	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	45,000.00	45,000.00		Purchase of 1 turbo, 1 large and 2 medium gas burners, gas thermostat oven with electronic ignition (320101100001000-CENTERS-0803)
CENTERS-0804	PURCHASE OF JANITORIAL SUPPLIES FOR JANUARY TO MARCH 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-14-2025	01-17-2025	GOP 320101100001000	180,000.00	180,000.00		ONE TIME PROCUREMENT ON ITEM NO. 804 AND 805 SEMESTRAL PROCUREMENT (320101100001000-CENTERS-0804)
CENTERS-0805	PURCHASE OF JANITORIAL SUPPLIES FOR APRIL TO JUNE 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	03-05-2025	03-10-2025	GOP 320101100001000	180,000.00	180,000.00		ONE TIME PROCUREMENT ON ITEM NO. 804 AND 805 SEMESTRAL PROCUREMENT (320101100001000-CENTERS-0805)
CENTERS-0806	PURCHASE OF JANITORIAL SUPPLIES FOR JULY TO SEPTEMBER 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	06-05-2025	06-10-2025	GOP 320101100001000	220,000.00	220,000.00		ONE TIME PROCUREMENT ON ITEM NO. 806 AND 807 SEMESTRAL PROCUREMENT (320101100001000-CENTERS-0806)
CENTERS-0807	PURCHASE OF JANITORIAL SUPPLIES FOR OCTOBER TO DECEMBER 2025	Protective Services Division (Centers)	No	NP-53.5 Agency-to-Agency	N/A	N/A	09-05-2025	09-10-2025	GOP 320101100001000	220,000.00	220,000.00		ONE TIME PROCUREMENT ON ITEM NO. 806 AND 807 SEMESTRAL PROCUREMENT (320101100001000-CENTERS-0807)
CENTERS-0814	PURCHASE OF KITCHENWARE, CURTAINS, BLANKETS, BEDSHEETS, INNER COVER, PILLOW COVER, MONOBLOCK COVER, PILLOW, ETC. FOR CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	300,000.00	300,000.00		PURCHASE OF KITCHENWARE, CURTAINS, BLANKETS, BEDSHEETS, INNER COVER, PILLOW COVER, MONOBLOCK COVER, PILLOW, ETC. FOR CY 2025 (320101100001000-CENTERS-0814)
CENTERS-0821	PURCHASE OF RM MATERIALS FOR 1ST SEMESTER CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	60,000.00	60,000.00		PURCHASE OF RM MATERIALS FOR 1ST SEMESTER CY 2025 (320101100001000-CENTERS-0821)

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Annex A

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
CENTERS-0822	PURCHASE OF RM MATERIALS FOR 2ND SEMESTER CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	320101100001000 GOP	60,000.00	60,000.00		PURCHASE OF RM MATERIALS FOR 2ND SEMESTER CY 2025 (320101100001000-CENTERS-0822)
CENTERS-0823	REPLACEMENT OF TILES AT CENTER HEAD OFFICE	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	320101100001000 GOP	100,000.00	100,000.00		REPLACEMENT OF TILES AT CENTER HEAD OFFICE (320101100001000-CENTERS-0823)
CENTERS-0824	TERMITE CONTROL CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	320101100001000 GOP	300,000.00	300,000.00		TERMITE CONTROL CY 2025 (320101100001000-CENTERS-0824)
CENTERS-0825	REPAIR OF COMFORT ROOMS OF DORMITORIES CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	320101100001000 GOP	400,000.00	400,000.00		REPAIR OF COMFORT ROOMS OF DORMITORIES CY 2025 (320101100001000-CENTERS-0825)
CENTERS-0826	PURCHASE OF MATERIALS INTENDED FOR LIVELIHOOD CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	320101100001000 GOP	25,000.00	25,000.00		PURCHASE OF MATERIALS INTENDED FOR LIVELIHOOD CY 2025 (320101100001000-CENTERS-0826)
CENTERS-0827	REPAIR OF OBSERVATION ROOM AND PSYCH ROOM FOR CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	320101100001000 GOP	400,000.00	400,000.00		REPAIR OF OBSERVATION ROOM AND PSYCH ROOM FOR CY 2025 (320101100001000-CENTERS-0827)
CENTERS-0828	REPAIR OF ISOLATION ROOM OF CENTER CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	320101100001000 GOP	280,000.00	280,000.00		REPAIR OF ISOLATION ROOM OF CENTER CY 2025 (320101100001000-CENTERS-0828)
CENTERS-0829	REPAIR AND MAINTENANCE OF VEHICLE (L300) FOR THE PERIOD OF JANUARY TO MARCH 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	320101100001000 GOP	30,000.00	30,000.00		CHANGE OIL OF VEHICLE (L300) FOR THE PERIOD OF JANUARY TO MARCH 2025 (320101100001000-CENTERS-0829)
CENTERS-0830	REPAIR AND MAINTENANCE OF VEHICLE (L300) FOR THE PERIOD OF APRIL TO JUNE 2024	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	03-01-2025	N/A	03-16-2025	03-26-2025	320101100001000 GOP	30,000.00	30,000.00		CHANGE OIL OF VEHICLE (L300) FOR THE PERIOD OF APRIL TO JUNE 2024 (320101100001000-CENTERS-0830)
CENTERS-0831	REPAIR AND MAINTENANCE OF VEHICLE (L300) FOR THE PERIOD OF JULY TO SEPTEMBER 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-01-2025	N/A	06-16-2025	06-26-2025	320101100001000 GOP	30,000.00	30,000.00		CHANGE OIL OF VEHICLE (L300) FOR THE PERIOD OF JULY TO SEPTEMBER 2025 (320101100001000-CENTERS-0831)
CENTERS-0832	REPAIR AND MAINTENANCE OF VEHICLE (L300) FOR THE PERIOD OF OCTOBER TO DECEMBER 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-01-2025	N/A	09-16-2025	09-26-2025	320101100001000 GOP	30,000.00	30,000.00		CHANGE OIL OF VEHICLE (L300) FOR THE PERIOD OF OCTOBER TO DECEMBER 2025 (320101100001000-CENTERS-0832)
CENTERS-0833	REPAIR AND MAINTENANCE OF VEHICLE (HI-ACE AMBU) FOR THE PERIOD OF JANUARY TO MARCH 2024	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-05-2025	N/A	01-20-2025	01-30-2025	320101100001000 GOP	9,000.00	9,000.00		CHANGE OIL OF VEHICLE (HI-ACE AMBU) FOR THE PERIOD OF JANUARY TO MARCH 2024 (320101100001000-CENTERS-0833)
CENTERS-0834	REPAIR AND MAINTENANCE OF VEHICLE (HI-ACE AMBU) FOR THE PERIOD OF APRIL TO JUNE 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	03-01-2025	N/A	03-16-2025	03-26-2025	320101100001000 GOP	9,000.00	9,000.00		CHANGE OIL OF VEHICLE (HI-ACE AMBU) FOR THE PERIOD OF APRIL TO JUNE 2025 (320101100001000-CENTERS-0834)
CENTERS-0835	REPAIR AND MAINTENANCE OF VEHICLE (HI-ACE AMBU) FOR THE PERIOD OF JULY TO SEPTEMBER 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-01-2025	N/A	06-16-2025	06-26-2025	320101100001000 GOP	9,000.00	9,000.00		CHANGE OIL OF VEHICLE (HI-ACE AMBU) FOR THE PERIOD OF JULY TO SEPTEMBER 2025 (320101100001000-CENTERS-0835)
CENTERS-0836	REPAIR AND MAINTENANCE OF VEHICLE (HI-ACE AMBU) FOR THE PERIOD OF OCTOBER TO DECEMBER 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	320101100001000 GOP	9,000.00	9,000.00		CHANGE OIL OF VEHICLE (HI-ACE AMBU) FOR THE PERIOD OF OCTOBER TO DECEMBER 2025 (320101100001000-CENTERS-0836)
CENTERS-0837	PURCHASE OF RM MATERIALS FOR CENTER'S AMBULANCE FOR CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-06-2025	N/A	01-14-2025	01-17-2025	320101100001000 GOP	27,000.00	27,000.00		PURCHASE OF RM MATERIALS FOR CENTER'S AMBULANCE FOR CY 2025 (320101100001000-CENTERS-0837)
CENTERS-0838	PURCHASE OF RM MATERIALS FOR CENTER'S FB L-300 FOR CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-06-2025	N/A	01-14-2025	01-17-2025	320101100001000 GOP	35,000.00	35,000.00		PURCHASE OF RM MATERIALS FOR CENTER'S FB L-300 FOR CY 2025 (320101100001000-CENTERS-0838)
CENTERS-0839	PURCHASE OF 4 TIRES OF CENTERS VEHICLE FOR CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	320101100001000 GOP	20,000.00	20,000.00		PURCHASE OF 4 TIRES OF CENTERS VEHICLE FOR CY 2025 (320101100001000-CENTERS-0839)

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
CENTERS-0846	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY IMDC MEETING ON MARCH 19, 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-01-2025	N/A	02-16-2025	02-26-2025	GOP 320101100001000	18,500.00	18,500.00	ONE TIME PROCUREMENT FOR THE CONDUCT OF QUARTERLY IMDC MEETING ON ITEM NO. 846, 847, 848 AND 849 (320101100001000-CENTERS-0846)	
CENTERS-0847	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY IMDC MEETING ON JUNE 18, 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 320101100001000	18,500.00	18,500.00	ONE TIME PROCUREMENT FOR THE CONDUCT OF QUARTERLY IMDC MEETING ON ITEM NO. 846, 847, 848 AND 849 (320101100001000-CENTERS-0847)	
CENTERS-0848	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY IMDC MEETING ON AUGUST 20, 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	07-01-2025	N/A	07-16-2025	07-26-2025	GOP 320101100001000	18,500.00	18,500.00	ONE TIME PROCUREMENT FOR THE CONDUCT OF QUARTERLY IMDC MEETING ON ITEM NO. 846, 847, 848 AND 849 (320101100001000-CENTERS-0848)	
CENTERS-0849	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY IMDC MEETING ON OCTOBER 23, 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-01-2025	N/A	09-16-2025	09-26-2025	GOP 320101100001000	18,500.00	18,500.00	ONE TIME PROCUREMENT FOR THE CONDUCT OF QUARTERLY IMDC MEETING ON ITEM NO. 846, 847, 848 AND 849 (320101100001000-CENTERS-0849)	
CENTERS-0850	CATERING/FOOD SERVICES FOR THE CONDUCT OF 37TH ANNIVERSARY OF TLC ON APRIL 4, 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	48,000.00	48,000.00	CATERING/FOOD SERVICES FOR THE CONDUCT OF 37TH ANNIVERSARY OF TLC ON APRIL 4, 2025 (320101100001000-CENTERS-0850)	
CENTERS-0851	CATERING/FOOD SERVICES FOR THE CONDUCT OF 37TH ANNIVERSARY OF TLC ON APRIL 4, 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	07-08-2025	N/A	07-23-2025	08-02-2025	GOP 320101100001000	18,500.00	18,500.00	CATERING/FOOD SERVICES FOR THE CONDUCT OF 37TH ANNIVERSARY OF TLC ON APRIL 4, 2025 (320101100001000-CENTERS-0851)	
CENTERS-0860	AIRCON CLEANING SERVICE FOR 1ST QUARTER CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	25,000.00	25,000.00	ONE TIME PROCUREMENT ON QUARTERLY AIRCON CLEANING ON ITEM NO. 860, 861 AND 862 (320101100001000-CENTERS-0860)	
CENTERS-0861	AIRCON CLEANING SERVICE FOR 2ND QUARTER CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	25,000.00	25,000.00	ONE TIME PROCUREMENT ON QUARTERLY AIRCON CLEANING ON ITEM NO. 860, 861 AND 862 (320101100001000-CENTERS-0861)	
CENTERS-0862	AIRCON CLEANING SERVICE FOR 2ND SEMESTER CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320101100001000	30,000.00	30,000.00	ONE TIME PROCUREMENT ON QUARTERLY AIRCON CLEANING ON ITEM NO. 860, 861 AND 862 (320101100001000-CENTERS-0862)	
CENTERS-0863	PURCHASE OF STEEL DOUBLE DECK BED WITH FOAM	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 320101100001000	532,000.00	532,000.00	ONE TIME PROCUREMENT FOR THE PURCHASE OF SEMI EXPENDABLE FURNITURES AND FIXTURE ON ITEM NO. 863, 864 AND 865 (320101100001000-CENTERS-0863)	
CENTERS-0864	Purchase of Steel Cabinet with lock for residents (24 pcs)	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	150,000.00	150,000.00	ONE TIME PROCUREMENT FOR THE PURCHASE OF SEMI EXPENDABLE FURNITURES AND FIXTURE ON ITEM NO. 863, 864 AND 865 (320101100001000-CENTERS-0864)	
CENTERS-0865	PURCHASE OF SWIVEL CHAIR AND OFFICE TABLE	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320101100001000	120,000.00	120,000.00	ONE TIME PROCUREMENT FOR THE PURCHASE OF SEMI EXPENDABLE FURNITURES AND FIXTURE ON ITEM NO. 863, 864 AND 865 (320101100001000-CENTERS-0865)	
CENTERS-0866	PROCUREMENT OF OTHER SUPPLIES INTENDED FOR TLC RESIDENTS FOR 4TH QUARTER REQUIREMENTS	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	09-08-2025	N/A	09-23-2025	10-03-2025	GOP 320101100001000	471,400.00	471,400.00	PROCUREMENT OF OTHER SUPPLIES INTENDED FOR TLC RESIDENTS FOR 4TH QUARTER REQUIREMENTS (320101100001000-CENTERS-0866)	
CENTERS-0867	Food and venue for the conduct of Regional Inspectorate Committee Meeting 1st Semester 2025, within Pampanga	Protective Services Division (Centers)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 320101100001000	21,000.00	21,000.00	RCC_867 (320101100001000-CENTERS-0867)	
CENTERS-0868	Food and venue for the conduct of Regional Inspectorate Committee Meeting 2nd Semester 2025, within Pampanga	Protective Services Division (Centers)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 320101100001000	21,000.00	21,000.00	RCC_867 (320101100001000-CENTERS-0868)	

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Annex A

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
CENTERS-0869	Food and venue for the conduct of Center Heads and RCC Meeting 1st quarter 2025, within Pampanga	Protective Services Division (Centers)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320101100001000	21,000.00	21,000.00		RCC_869 (320101100001000-CENTERS-0869)
CENTERS-0870	Food and venue for the conduct of Center Heads and RCC Meeting 2nd quarter 2025, within Pampanga	Protective Services Division (Centers)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 320101100001000	21,000.00	21,000.00		RCC_869 (320101100001000-CENTERS-0870)
CENTERS-0871	Food and venue for the conduct of Center Heads and RCC Meeting 3rd quarter 2025, within Pampanga	Protective Services Division (Centers)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	GOP 320101100001000	21,000.00	21,000.00		RCC_869 (320101100001000-CENTERS-0871)
CENTERS-0872	Food and venue for the conduct of Center Heads and RCC Meeting 4th quarter 2025, within Pampanga	Protective Services Division (Centers)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	GOP 320101100001000	28,000.00	28,000.00		RCC_869 (320101100001000-CENTERS-0872)
CENTERS-0873	Procurement of 7 tables and chairs to be used by RCC Personnel	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 320101100001000	175,000.00	175,000.00		RCC_873 (320101100001000-CENTERS-0873)
CENTERS-0874	PURCHASE OF CLOTHINGS, SHOES, UMBRELLA, RAINCOAT, UNDERWEAR, BELT, PAMBAHAY, PANTULOG, SLEEPING CLOTHES, ETC., FOR TLC RESIDENTS CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	300,000.00	300,000.00		PURCHASE OF CLOTHINGS, SHOES, UMBRELLA, RAINCOAT, UNDERWEAR, BELT, PAMBAHAY, PANTULOG, SLEEPING CLOTHES, ETC., FOR TLC RESIDENTS CY 2025 (320101100001000-CENTERS-0874)
CENTERS-0875	PURCHASE OF OTHER SUPPLIES (CLOTHINGS, SHOES, UMBRELLA, RAINCOAT, UNDERWEAR, BELT, PAMBAHAY, SLEEPING CLOTHES, ETC.) FOR TLC RESIDENTS CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	300,000.00	300,000.00		PURCHASE OF OTHER SUPPLIES (CLOTHINGS, SHOES, UMBRELLA, RAINCOAT, UNDERWEAR, BELT, PAMBAHAY, SLEEPING CLOTHES, ETC.) FOR TLC RESIDENTS CY 2025 (320101100001000-CENTERS-0875)
CENTERS-0876	PURCHASE OF SCHOOL SUPPLIES OF THE ISY RESIDENTS FOR 1ST SEMESTER CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	50,000.00	50,000.00		ONE TIME PROCUREMENT OF SCHOOL SUPPLIES ON ITEM NO. 876 AND 877 (320101100001000-CENTERS-0876)
CENTERS-0877	PURCHASE OF SCHOOL SUPPLIES OF THE ISY RESIDENTS FOR 2ND SEMESTER CY 2025	Protective Services Division (Centers)	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	GOP 320101100001000	50,000.00	50,000.00		PURCHASE OF SCHOOL SUPPLIES OF THE ISY RESIDENTS FOR 2ND SEMESTER CY 2025 (320101100001000-CENTERS-0877)
COMBASED-0001	Board and Lodging for the Roll-Out Training of the Yakap Bayan Program for LGU Implementers on June 25-27, 2025 within Pampanga	Protective Services Division (Combased)	No	NP-53.9 Small Value Procurement	01-06-2025	N/A	01-14-2025	01-17-2025	GOP 320104100001000	250,000.00	250,000.00		COMBASED 1 (320104100001000-COMBASED-0001)
COMBASED-0002	Board and Lodging for the PNAC and RAATS Commitments and Capacity Building to LGUs and other Partners on June 19-20, 2025 within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 320104100001000	100,000.00	100,000.00		COMBASED 2 (320104100001000-COMBASED-0002)
COMBASED-0003	Board and Lodging for the Roll-out Training on Case Management of Insurgent Returnees for LSWDOs in Aurora Province on March 12-13, 2025 within Aurora	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	100,000.00	100,000.00		COMBASED 3 (320104100001000-COMBASED-0003)
COMBASED-0004	Food and venue for the conduct of Day Care Workers Week Celebration on June 13, 2025 within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 320104100001000	50,000.00	50,000.00		COMBASED 4 (320104100001000-COMBASED-0004)
COMBASED-0005	Food and venue for the conduct of Women's Month Celebration in attendance of LGU Women/KALAPI Focal Persons on March 21, 2025 within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	50,000.00	50,000.00		COMBASED 5 (320104100001000-COMBASED-0005)
COMBASED-0006	Food and venue for the conduct of 18-Day Campaign to end VAW on Nov. 25, 2024 within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	GOP 320104100001000	50,000.00	50,000.00		COMBASED 6 (320104100001000-COMBASED-0006)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
COMBASED-0007	Purchase of Advocacy Material (Customised Notebook) Incorporating all Community-Based Programs and Services for distribution to external partners	Protective Services Division (Combased)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 320104100001000	50,000.00	50,000.00		COMBASED 7 One-time Procurement Customised Notebook (320104100001000-COMBASED-0007)
COMBASED-0008	Food and venue for the conduct of National Family Week Celebration with LGU Focal Persons on September 24, 2025	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	GOP 320104100001000	50,000.00	50,000.00		COMBASED 8 (320104100001000-COMBASED-0008)
COMBASED-0009	Food and venue for the conduct of Solo Parents' Day Celebration on April 25, 2025	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	50,000.00	50,000.00		COMBASED 9 (320104100001000-COMBASED-0009)
COMBASED-0010	Purchase of Advocacy Material (Customised Notebook) Incorporating all Community-Based Programs and Services for distribution to external partners	Protective Services Division (Combased)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 320104100001000	25,000.00	25,000.00		COMBASED 7 One-time Procurement Customised Notebook (320104100001000-COMBASED-0010)
COMBASED-0011	Food and venue for the conduct of National Children's Month Celebration with LGU Focal Persons on November 14, 2025 within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	GOP 320104100001000	50,000.00	50,000.00		COMBASED 11 (320104100001000-COMBASED-0011)
COMBASED-0012	Purchase of Advocacy Material (Customised Notebook) Incorporating all Community-Based Programs and Services for distribution to external partners	Protective Services Division (Combased)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 320104100001000	50,000.00	50,000.00		COMBASED 7 One-time Procurement Customised Notebook (320104100001000-COMBASED-0012)
COMBASED-0013	Food and venue for the 1st Quarter RIAC FF/RIACMC Meeting on March 19, June 18, Sept. 17, and Nov. 26, 2025 within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	15,000.00	15,000.00		COMBASED 13 One-time Procurement (320104100001000-COMBASED-0013)
COMBASED-0014	Food and venue for the 1st Quarter RIAC FF/RIACMC Meeting on March 19, June 18, Sept. 17, and Nov. 26, 2025 within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 320104100001000	20,000.00	20,000.00		COMBASED 13 One-time Procurement (320104100001000-COMBASED-0014)
COMBASED-0015	Food and venue for the 1st Quarter RIAC FF/RIACMC Meeting on March 19, June 18, Sept. 17, and Nov. 26, 2025 within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	GOP 320104100001000	20,000.00	20,000.00		COMBASED 13 One-time Procurement (320104100001000-COMBASED-0015)
COMBASED-0016	Food and venue for the 1st Quarter RIAC FF/RIACMC Meeting on March 19, June 18, Sept. 17, and Nov. 26, 2025 within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	GOP 320104100001000	20,000.00	20,000.00		COMBASED 13 One-time Procurement (320104100001000-COMBASED-0016)
COMBASED-0017	Purchase of Advocacy Material (Customised Notebook) Incorporating all Community-Based Programs and Services for distribution to external partners	Protective Services Division (Combased)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 320104100001000	50,000.00	50,000.00		COMBASED 7 One-time Procurement Customised Notebook (320104100001000-COMBASED-0017)
COMBASED-0018	Food and venue for the conduct of 1st Quarter RIACAT VAWC Meeting on February 28, May 7, August 20, November 13, 2025 within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	12,500.00	12,500.00		COMBASED 18 One-time Procurement (320104100001000-COMBASED-0018)
COMBASED-0019	Food and venue for the conduct of 1st Quarter RIACAT VAWC Meeting on February 28, May 7, August 20, November 13, 2025 within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 320104100001000	12,500.00	12,500.00		COMBASED 18 One-time Procurement (320104100001000-COMBASED-0019)
COMBASED-0020	Food and venue for the conduct of 1st Quarter RIACAT VAWC Meeting on February 28, May 7, August 20, November 13, 2025 within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-23-2025	06-02-2025	GOP 320104100001000	12,500.00	12,500.00		COMBASED 18 One-time Procurement (320104100001000-COMBASED-0020)
COMBASED-0021	Food and venue for the conduct of 1st Quarter RIACAT VAWC Meeting on February 28, May 7, August 20, November 13, 2025 within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	GOP 320104100001000	12,500.00	12,500.00		COMBASED 18 One-time Procurement (320104100001000-COMBASED-0021)

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
COMBASED-0022	Board and Lodging for the Capacity Building of SHIELD Beneficiaries and Implementors on July 17-18, 2025 within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04-23-2025	05-03-2025	GOP 320104100001000	150,000.00	150,000.00	COMBASED 22 (320104100001000-COMBASED-0022)	
COMBASED-0023	Food and venue for the conduct of 1st Quarter SHIELD Inter-Agency Meeting on March 25, June 11, Sept. 18, November 19, 2025 within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	4,000.00	4,000.00	COMBASED 23 One-time Procurement (320104100001000-COMBASED-0023)	
COMBASED-0024	Food and venue for the conduct of 1st Quarter SHIELD Inter-Agency Meeting on March 25, June 11, Sept. 18, November 19, 2025 within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 320104100001000	4,000.00	4,000.00	COMBASED 23 One-time Procurement (320104100001000-COMBASED-0024)	
COMBASED-0025	Food and venue for the conduct of 1st Quarter SHIELD Inter-Agency Meeting on March 25, June 11, Sept. 18, November 19, 2025 within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	GOP 320104100001000	4,000.00	4,000.00	COMBASED 23 One-time Procurement (320104100001000-COMBASED-0025)	
COMBASED-0026	Food and venue for the conduct of 1st Quarter SHIELD Inter-Agency Meeting on March 25, June 11, Sept. 18, November 19, 2025 within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	GOP 320104100001000	4,000.00	4,000.00	COMBASED 23 One-time Procurement (320104100001000-COMBASED-0026)	
COMBASED-0027	Catering/Food Services GIP Capacity Building Session on August 4, 2025 within Pampanga	Protective Services Division (Combased)	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	GOP 320104100001000	5,000.00	5,000.00	COMBASED 27 Capacity Building Session which will be conducted by the GIP TWG Members to the GIP Participants via online platform (320104100001000-COMBASED-0027)	
COMBASED-0028	Purchase of Advocacy Material (Customised Notebook) Incorporating all Community-Based Programs and Services for distribution to external partners	Protective Services Division (Combased)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 320104100001000	50,000.00	50,000.00	COMBASED 7 One-time Procurement Customised Notebook (320104100001000-COMBASED-0028)	
COMBASED-0029	Food and venue for the conduct of GIP Orientation (June 2, 2025) and Evaluation (August 8, 2025) within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 320104100001000	30,000.00	30,000.00	COMBASED 29 One-time Procurement (320104100001000-COMBASED-0029)	
COMBASED-0030	Food and venue for the conduct of GIP Orientation (June 2, 2025) and Evaluation (August 8, 2025) within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-23-2025	06-02-2025	GOP 320104100001000	30,000.00	30,000.00	COMBASED 29 One-time Procurement (320104100001000-COMBASED-0030)	
COMBASED-0031	Catering/Food Services for the conduct of GIP TWG Meeting on March 28, 2025 within Pampanga	Protective Services Division (Combased)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320104100001000	5,000.00	5,000.00	COMBASED 31 (320104100001000-COMBASED-0031)	
COMBASED-0032	Food and venue for the conduct of IOP Orientation (October 1, 2025) and Evaluation (November 27, 2025) within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 320104100001000	30,000.00	30,000.00	COMBASED 32 One-time Procurement (320104100001000-COMBASED-0032)	
COMBASED-0033	Food and venue for the conduct of IOP Orientation (October 1, 2025) and Evaluation (November 27, 2025) within Pampanga	Protective Services Division (Combased)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	GOP 320104100001000	30,000.00	30,000.00	COMBASED 32 One-time Procurement (320104100001000-COMBASED-0033)	
DF-0003	Board and Lodging for the conduct of Orientation on the Children Friendly Space on April 15-18,2025 within Zambales	Disaster Response and Management Division (DF)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 330100100001000	356,500.00	356,500.00	DRRR-DF 3 One time Procurement 4,500 allotted for the procurement of training materials 6,000 allotted for the Honorarium of Documentor (330100100001000-DF-0003)	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
DF-0004	Board and Lodging for the conduct of Comprehensive Emergency Program for Children on June 17-20,2024 within Angeles City	Disaster Response and Management Division (DF)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 330100100001000	356,500.00	356,500.00		DRRP-DF 4 One-time procurement 4,500 allotted for the procurement of training materials 6,000 allotted for the Honorarium of Documentor (330100100001000-DF-0004)
DF-0007	Food and Venue for the conduct of 1st and 2nd Quarter Meeting of Disaster Response and Logistics Management Division on March 7,2025 and June 6, 2025 within Pampanga	Disaster Response and Management Division (DF)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 330100100001000	42,000.00	42,000.00		DRRP-DF 7 One-time procurement (330100100001000-DF-0007)
DF-0008	Food and Venue for the conduct of 1st and 2nd Quarter Meeting of Disaster Response and Logistics Management Division on March 7,2025 and June 6, 2025 within Pampanga	Disaster Response and Management Division (DF)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 330100100001000	42,000.00	42,000.00		DRRP-DF 7 One-time procurement (330100100001000-DF-0008)
DF-0009	Food and Venue for the conduct of 1st-4th Quarter Response and Early Recovery Cluster Inter Agency meeting on March 28, May 23, August 22, and November 21,2025 within Pampanga	Disaster Response and Management Division (DF)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 330100100001000	17,500.00	17,500.00		DRRP-DF 9 One-time procurement (330100100001000-DF-0009)
DF-0010	Food and Venue for the conduct of 1st-4th Quarter Response and Early Recovery Cluster Inter Agency meeting on March 28, May 23, August 22, and November 21,2025 within Pampanga	Disaster Response and Management Division (DF)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 330100100001000	17,500.00	17,500.00		DRRP-DF 9 One-time procurement (330100100001000-DF-0010)
DF-0011	Food and Venue for the conduct of 1st-4th Quarter Response and Early Recovery Cluster Inter Agency meeting on March 28, May 23, August 22, and November 21,2025 within Pampanga	Disaster Response and Management Division (DF)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-23-2025	06-02-2025	GOP 330100100001000	17,500.00	17,500.00		DRRP-DF 9 One-time procurement (330100100001000-DF-0011)
DF-0012	Food and Venue for the conduct of 1st-4th Quarter Response and Early Recovery Cluster Inter Agency meeting on March 28, May 23, August 22, and November 21,2025 within Pampanga	Disaster Response and Management Division (DF)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	GOP 330100100001000	17,500.00	17,500.00		DRRP-DF 9 One-time procurement (330100100001000-DF-0012)
DF-0013	Catering/Food Services for the conduct of Technical Assistance and Re-Orientation on the DROMIC Reporting Guidelines and Protocols for SWAD Aurora on May 6,2025 within Aurora,Province	Disaster Response and Management Division (DF)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 330100100001000	14,000.00	14,000.00		DRRP-DF 13 (330100100001000-DF-0013)
DF-0014	Catering/Food Services for the conduct of Technical Assistance and Re-Orientation on the DROMIC Reporting Guidelines and Protocols for SWAD Bataan on May 13,2025 within Bataan,Province	Disaster Response and Management Division (DF)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 330100100001000	14,000.00	14,000.00		DRRP-DF 14 (330100100001000-DF-0014)
DF-0015	Catering/Food Services for the conduct of Technical Assistance and Re-Orientation on the DROMIC Reporting Guidelines and Protocols for SWAD Bulacan on May 15,2025 within Bulacan,Province	Disaster Response and Management Division (DF)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 330100100001000	14,000.00	14,000.00		DRRP-DF 15 (330100100001000-DF-0015)
DF-0016	Catering/Food Services for the conduct of Technical Assistance and Re-Orientation on the DROMIC Reporting Guidelines and Protocols for SWAD Pampanga on May 20, 2025 within Pampanga ,Province	Disaster Response and Management Division (DF)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 330100100001000	14,000.00	14,000.00		DRRP-DF 16 (330100100001000-DF-0016)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	*
DF-0017	Catering/Food Services for the conduct of Technical Assistance and Re-Orienting on the DROMIC Reporting Guidelines and Protocols for SWAD Nueva Ecija on May 20,2025 within Nueva Ecija,Province	Disaster Response and Management Division (DF)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 330100100001000	14,000.00	14,000.00		DRRP-DF 17 (330100100001000-DF-0017)
DF-0018	Catering/Food Services for the conduct of Technical Assistance and Re-Orienting on the DROMIC Reporting Guidelines and Protocols for SWAD Tarlac on May 22,2025 within Tarlac, Province	Disaster Response and Management Division (DF)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 330100100001000	14,000.00	14,000.00		DRRP-DF 18 (330100100001000-DF-0018)
DF-0019	Catering/Food Services for the conduct of Technical Assistance and Re-Orienting on the DROMIC Reporting Guidelines and Protocols for SWAD Zambales on May 27,2025 within Zambales,Province	Disaster Response and Management Division (DF)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 330100100001000	14,000.00	14,000.00		DRRP-DF 19 (330100100001000-DF-0019)
DF-0020	Food and Venue for the Conduct of DRMD Emergency Meeting for the Month of June, 2025 within Pampanga	Disaster Response and Management Division (DF)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 330100100001000	10,500.00	10,500.00		DRRP-DF 20 One-time procurement (330100100001000-DF-0020)
DF-0021	Food and Venue for the Conduct of DRMD Emergency Meeting for the Month of October,2025 within Pampanga	Disaster Response and Management Division (DF)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 330100100001000	10,500.00	10,500.00		DRRP-DF 20 One-time procurement (330100100001000-DF-0021)
DF-0022	Airfare ticket intended for the CO initiated training workshops	Disaster Response and Management Division (DF)	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03-16-2025	03-26-2025	GOP 330100100001000	60,000.00	60,000.00		DRRP-DF 22 Charged to Travelling Expenses (330100100001000-DF-0022)
EPAHP-0001	Conduct re-orientation Negotiated Procurement - Community Participation (NP-CP) in LGUs across Aurora and NE (WITHIN AURORA)	Innovation Division (EPAHP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 200000100005000	102,100.00	102,100.00		EPAHP_1 (200000100005000-EPAHP-0001)
EPAHP-0002	Conduct re-orientation Negotiated Procurement - Community Participation (NP-CP) in LGUs across Pampanga and Tarlac (WITHIN PAMPANGA)	Innovation Division (EPAHP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 200000100005000	77,000.00	77,000.00		EPAHP_2 (200000100005000-EPAHP-0002)
EPAHP-0003	Conduct re-orientation Negotiated Procurement - Community Participation (NP-CP) in LGUs across Bulacan (WITHIN BULACAN)	Innovation Division (EPAHP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 200000100005000	46,900.00	46,900.00		EPAHP_3 (200000100005000-EPAHP-0003)
EPAHP-0004	Conduct re-orientation Negotiated Procurement - Community Participation (NP-CP) in LGUs across Zambales and Bataan (WITHIN ZAMBALES)	Innovation Division (EPAHP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 200000100005000	49,000.00	49,000.00		EPAHP_4 (200000100005000-EPAHP-0004)
EPAHP-0005	Enhanced Partnership Against Hunger and Poverty Program - Regional Convergence Team (EPAHP-RCT) Implementation Milestone and Roadmap Workshop (External Partners) (WITHIN PAMPANGA)	Innovation Division (EPAHP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	GOP 200000100005000	120,000.00	120,000.00		EPAHP_5 (200000100005000-EPAHP-0005)
EPAHP-0006	Enhanced Partnership Against Hunger and Poverty – Regional Convergence Team (EPAHP-RCT) 1st Quarterly Meeting to 4th quarter meeting (within Pampanga)	Innovation Division (EPAHP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 200000100005000	28,000.00	28,000.00		EPAHP_6 (200000100005000-EPAHP-0006)
EPAHP-0007	Enhanced Partnership Against Hunger and Poverty – Internal Convergence Team (EPAHP-ICT) 1st Quarterly Meeting to 4th quarter meeting - within Pampanga	Innovation Division (EPAHP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 200000100005000	9,800.00	9,800.00		EPAHP_7 (200000100005000-EPAHP-0007)

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
EPAHP-0008	Enhanced Partnership Against Hunger and Poverty – Regional Program Management Office (EPAHP-RPMO) 1st Quarterly Meeting to 4th quarter meeting- within Pampanga	Innovation Division (EPAHP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 200000100005000	4,200.00	4,200.00	EPAHP_8 (200000100005000-EPAHP-0008)	
EPAHP-0009	Enhanced Partnership Against Hunger and Poverty – Regional Convergence Team (EPAHP-RCT) 1st Quarterly Meeting to 4th quarter meeting (within Pampanga)	Innovation Division (EPAHP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 200000100005000	28,000.00	28,000.00	EPAHP_6 (200000100005000-EPAHP-0009)	
EPAHP-0010	Enhanced Partnership Against Hunger and Poverty – Internal Convergence Team (EPAHP-ICT) 1st Quarterly Meeting to 4th quarter meeting - within Pampanga	Innovation Division (EPAHP)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 200000100005000	9,800.00	9,800.00	EPAHP_7 (200000100005000-EPAHP-0010)	
EPAHP-0011	Enhanced Partnership Against Hunger and Poverty – Regional Program Management Office (EPAHP-RPMO) 1st Quarterly Meeting to 4th quarter meeting- within Pampanga	Innovation Division (EPAHP)	No	NP-53.9 Small Value Procurement	02-15-2025	N/A	03-02-2025	03-12-2025	GOP 200000100005000	4,200.00	4,200.00	EPAHP_8 (200000100005000-EPAHP-0011)	
EPAHP-0012	Enhanced Partnership Against Hunger and Poverty – Regional Convergence Team (EPAHP-RCT) 1st Quarterly Meeting to 4th quarter meeting (within Pampanga)	Innovation Division (EPAHP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-23-2025	06-02-2025	GOP 200000100005000	28,000.00	28,000.00	EPAHP_6 (200000100005000-EPAHP-0012)	
EPAHP-0013	Enhanced Partnership Against Hunger and Poverty – Internal Convergence Team (EPAHP-ICT) 1st Quarterly Meeting to 4th quarter meeting - within Pampanga	Innovation Division (EPAHP)	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	GOP 200000100005000	9,800.00	9,800.00	EPAHP_7 (200000100005000-EPAHP-0013)	
EPAHP-0014	Enhanced Partnership Against Hunger and Poverty – Regional Program Management Office (EPAHP-RPMO) 1st Quarterly Meeting to 4th quarter meeting- within Pampanga	Innovation Division (EPAHP)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 200000100005000	4,200.00	4,200.00	EPAHP_8 (200000100005000-EPAHP-0014)	
EPAHP-0015	Enhanced Partnership Against Hunger and Poverty – Regional Convergence Team (EPAHP-RCT) 1st Quarterly Meeting to 4th quarter meeting (within Pampanga)	Innovation Division (EPAHP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 200000100005000	28,000.00	28,000.00	EPAHP_6 (200000100005000-EPAHP-0015)	
EPAHP-0016	Enhanced Partnership Against Hunger and Poverty – Internal Convergence Team (EPAHP-ICT) 1st Quarterly Meeting to 4th quarter meeting - within Pampanga	Innovation Division (EPAHP)	No	NP-53.9 Small Value Procurement	07-08-2025	N/A	07-23-2025	08-02-2025	GOP 200000100005000	9,800.00	9,800.00	EPAHP_7 (200000100005000-EPAHP-0016)	
EPAHP-0017	Enhanced Partnership Against Hunger and Poverty – Regional Program Management Office (EPAHP-RPMO) 1st Quarterly Meeting to 4th quarter meeting- within Pampanga	Innovation Division (EPAHP)	No	NP-53.9 Small Value Procurement	07-08-2025	N/A	07-23-2025	08-02-2025	GOP 200000100005000	4,200.00	4,200.00	EPAHP_8 (200000100005000-EPAHP-0017)	
FMD-0001	LEASE OF VENUE: Post Evaluation Workshop of Digital Hybrid Payment and Strategic Planning for 2025 AICS Implementation (WITHIN REGION III)	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	300,000.00	300,000.00	FMD-1 (320104100001000-FMD-0001)	
FMD-0002	LEASE OF VENUE: INTERNAL BUDGET HEARING CUM REVISION OF 2025 WFP BASED ON GAA (WITHIN PAMPANGA)	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100001000	90,000.00	90,000.00	FMD-2 (310100100001000-FMD-0002)	
FMD-0003	LEASE OF VENUE: INTERNAL BUDGET HEARING CUM REVISION OF 2025 WFP BASED ON GAA (WITHIN PAMPANGA)	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	177,642.86	177,642.86	FMD-2 (320104100001000-FMD-0003)	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FMD-0004	LEASE OF VENUE: INTERNAL BUDGET HEARING CUM REVISION OF 2025 WFP BASED ON GAA (WITHIN PAMPANGA)	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100002000	82,000.00	82,000.00		FMD-2 (310100100002000-FMD-0004)
FMD-0005	LEASE OF VENUE: INTERNAL BUDGET HEARING CUM REVISION OF 2025 WFP BASED ON GAA (WITHIN PAMPANGA)	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100200002000	81,857.14	81,857.14		FMD-2 (310100200002000-FMD-0005)
FMD-0006	LEASE OF VENUE: INTERNAL BUDGET HEARING CUM REVISION OF 2025 WFP BASED ON GAA (WITHIN PAMPANGA)	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320103100001000	70,750.00	70,750.00		FMD-2 (320103100001000-FMD-0006)
FMD-0007	LEASE OF VENUE: INTERNAL BUDGET HEARING CUM REVISION OF 2025 WFP BASED ON GAA (WITHIN PAMPANGA)	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 200000100001000	70,750.00	70,750.00		FMD-2 (200000100001000-FMD-0007)
FMD-0008	LEASE OF VENUE: 1ST QUARTER FIDUCIARY REVIEW WORKSHOP-WITHIN PAMPANGA	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100002000	35,400.00	35,400.00		FMD-8 (310100100002000-FMD-0008)
FMD-0009	LEASE OF VENUE: 2ND QUARTER FIDUCIARY REVIEW WORKSHOP-WITHIN PAMPANGA	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 310100100001000	35,000.00	35,000.00		FMD-8 (310100100001000-FMD-0009)
FMD-0010	LEASE OF VENUE: 3RD QUARTER FIDUCIARY REVIEW WORKSHOP-WITHIN PAMPANGA	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04-23-2025	05-03-2025	GOP 320104100001000	35,000.00	35,000.00		FMD-8 (320104100001000-FMD-0010)
FMD-0011	LEASE OF VENUE: 4TH QUARTER FIDUCIARY REVIEW WORKSHOP-WITHIN PAMPANGA	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 320104100001000	35,000.00	35,000.00		FMD-8 (320104100001000-FMD-0011)
FMD-0012	LEASE OF VENUE: ACCOUNTING SECTION BOOKKEEPING 1ST QTR MEETING (WITHIN PAMPANGA) - FEBRUARY 2025	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 100000100001000	18,900.00	18,900.00		FMD-12 (100000100001000-FMD-0012)
FMD-0013	LEASE OF VENUE: ACCOUNTING SECTION BOOKKEEPING 2ND QTR MEETING (WITHIN PAMPANGA) -APRIL 2025	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 100000100001000	18,900.00	18,900.00		FMD-12 (100000100001000-FMD-0013)
FMD-0014	LEASE OF VENUE: ACCOUNTING SECTION BOOKKEEPING 3RD QTR MEETING (WITHIN PAMPANGA) - JULY 2025	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04-23-2025	05-03-2025	GOP 100000100001000	18,900.00	18,900.00		FMD-12 (100000100001000-FMD-0014)
FMD-0015	LEASE OF VENUE: ACCOUNTING SECTION BOOKKEEPING 4TH QTR MEETING (WITHIN PAMPANGA) - OCTOBER 2025	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 100000100001000	18,900.00	18,900.00		FMD-12 (100000100001000-FMD-0015)
FMD-0016	LEASE OF VENUE: ACCOUNTING SECTION LIQUIDATION 1ST QTR MEETING (WITHIN PAMPANGA) - MARCH 2025	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 100000100001000	35,000.00	35,000.00		FMD-16 (100000100001000-FMD-0016)
FMD-0017	LEASE OF VENUE: ACCOUNTING SECTION LIQUIDATION 2ND QTR MEETING (WITHIN PAMPANGA) - MAY 2025	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 100000100001000	35,000.00	35,000.00		FMD-16 (100000100001000-FMD-0017)
FMD-0018	LEASE OF VENUE: ACCOUNTING SECTION LIQUIDATION 3RD QTR MEETING (WITHIN PAMPANGA) - AUGUST 2025	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-23-2025	06-02-2025	GOP 100000100001000	35,000.00	35,000.00		FMD-16 (100000100001000-FMD-0018)
FMD-0019	LEASE OF VENUE: ACCOUNTING SECTION LIQUIDATION 4TH QTR MEETING (WITHIN PAMPANGA) - NOVEMBER 2025	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	GOP 100000100001000	35,000.00	35,000.00		FMD-16 (100000100001000-FMD-0019)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FMD-0020	LEASE OF VENUE: -1ST QUARTER CONSULTATION DIALOGUE	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	310100100002000	35,400.00	35,400.00		FMD-20 (310100100002000-FMD-0020)
FMD-0021	LEASE OF VENUE: -2ND QUARTER CONSULTATION DIALOGUE	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	310100100001000	35,000.00	35,000.00		FMD-20 (310100100001000-FMD-0021)
FMD-0022	LEASE OF VENUE: -3RD QUARTER CONSULTATION DIALOGUE	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	320104100001000	35,000.00	35,000.00		FMD-20 (320104100001000-FMD-0022)
FMD-0023	LEASE OF VENUE: -4TH QUARTER CONSULTATION DIALOGUE	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	320104100001000	35,000.00	35,000.00		FMD-20 (320104100001000-FMD-0023)
FMD-0024	LEASE OF VENUE: BUDGET SECTION 1ST QTR MEETING	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	100000100001000	28,000.00	28,000.00		FMD-24 (100000100001000-FMD-0024)
FMD-0025	LEASE OF VENUE- BUDGET SECTION 2ND QTR MEETING	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	100000100001000	28,000.00	28,000.00		FMD-24 (100000100001000-FMD-0025)
FMD-0026	LEASE OF VENUE-BUDGET SECTION 3RD QTR MEETING	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	100000100001000	28,000.00	28,000.00		FMD-24 (100000100001000-FMD-0026)
FMD-0027	LEASE OF VENUE-BUDGET SECTION 4TH QTR MEETING	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	100000100001000	28,000.00	28,000.00		FMD-24 (100000100001000-FMD-0027)
FMD-0028	LEASE OF VENUE-CASH SECTION 1ST QTR MEETING	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	100000100001000	24,500.00	24,500.00		FMD-28 (100000100001000-FMD-0028)
FMD-0029	LEASE OF VENUE-CASH SECTION 2ND QTR MEETING	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	100000100001000	24,500.00	24,500.00		FMD-28 (100000100001000-FMD-0029)
FMD-0030	LEASE OF VENUE-CASH SECTION 3RD QTR MEETING	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	100000100001000	24,500.00	24,500.00		FMD-28 (100000100001000-FMD-0030)
FMD-0031	LEASE OF VENUE-CASH SECTION 4TH QTR MEETING	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	100000100001000	24,500.00	24,500.00		FMD-28 (100000100001000-FMD-0031)
FMD-0032	LEASE OF VENUE-FMD DC 1ST QTR MEETING WITH HEADS AND Tls	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	100000100001000	14,000.00	14,000.00		FMD-32 (100000100001000-FMD-0032)
FMD-0033	LEASE OF VENUE-FMD DC 2ND QTR MEETING WITH HEADS AND Tls	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	100000100001000	14,000.00	14,000.00		FMD-32 (100000100001000-FMD-0033)
FMD-0034	LEASE OF VENUE-FMD DC 3RD QTR MEETING WITH HEADS AND Tls	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	100000100001000	14,000.00	14,000.00		FMD-32 (100000100001000-FMD-0034)
FMD-0035	LEASE OF VENUE-FMD DC 4TH QTR MEETING WITH HEADS AND Tls	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	100000100001000	14,000.00	14,000.00		FMD-32 (100000100001000-FMD-0035)
FMD-0036	CATERING OF FOOD: PBSC MEETINGS	Finance Mangement Division	No	NP-53.9 Small Value Procurement	01-06-2025	N/A	01-14-2025	01-17-2025	100000100001000	17,500.00	17,500.00		FMD-36 (100000100001000-FMD-0036)
FMD-0037	CATERING OF FOOD: PBSC MEETINGS	Finance Mangement Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	100000100001000	17,500.00	17,500.00		FMD-36 (100000100001000-FMD-0037)
FMD-0038	CATERING OF FOOD: PBSC MEETINGS	Finance Mangement Division	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	100000100001000	17,500.00	17,500.00		FMD-36 (100000100001000-FMD-0038)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FMD-0039	CATERING OF FOOD: PBSC MEETINGS	Finance Mangement Division	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 100000100001000	17,500.00	17,500.00		FMD-36 (100000100001000-FMD-0039)
FMD-0040	Printing of DVs	Finance Mangement Division	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 320104100001000	75,000.00	75,000.00		FMD-40 (320104100001000-FMD-0040)
FMD-0041	Printing of DVs	Finance Mangement Division	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 310100100001000	75,000.00	75,000.00		FMD-40 (310100100001000-FMD-0041)
FMD-0042	CATERING FOOD: COA 1st Quarterly Meeting	Finance Mangement Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320104100001000	7,000.00	7,000.00		FMD-42 (320104100001000-FMD-0042)
FMD-0043	CATERING FOOD: COA 2nd Quarterly Meeting	Finance Mangement Division	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 320104100001000	7,000.00	7,000.00		FMD-42 (320104100001000-FMD-0043)
FMD-0044	CATERING FOOD: -COA 3rd Quarterly Meeting	Finance Mangement Division	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	GOP 320104100001000	7,000.00	7,000.00		FMD-42 (320104100001000-FMD-0044)
FMD-0045	CATERING FOOD: -COA 4th Quarterly Meeting	Finance Mangement Division	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 320104100001000	7,000.00	7,000.00		FMD-42 (320104100001000-FMD-0045)
FMD-0046	LEASE OF VENUE- DIGITAL ADVISORY COMMITTEE 1ST QTR MEETING	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 200000100001000	14,000.00	14,000.00		FMD-46 (200000100001000-FMD-0046)
FMD-0047	LEASE OF VENUE- -DIGITAL ADVISORY COMMITTEE 2ND QTR MEETING	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 200000100001000	14,000.00	14,000.00		FMD-46 (200000100001000-FMD-0047)
FMD-0048	LEASE OF VENUE- -DIGITAL ADVISORY COMMITTEE 3RD QTR MEETING	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-23-2025	06-02-2025	GOP 200000100001000	14,000.00	14,000.00		FMD-46 (200000100001000-FMD-0048)
FMD-0049	LEASE OF VENUE- DIGITAL ADVISORY COMMITTEE 4TH QTR MEETING	Finance Mangement Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	GOP 200000100001000	14,000.00	14,000.00		FMD-46 (200000100001000-FMD-0049)
FMD-0050	Contingency Funds for unforeseen activities of PBSC	Finance Mangement Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320104100001000	50,000.00	50,000.00		FMD-50 (320104100001000-FMD-0050)
FMD-0051	Contingency Funds for unforeseen activities of PBSC	Finance Mangement Division	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 320104100001000	50,000.00	50,000.00		FMD-50 (320104100001000-FMD-0051)
FMD-0052	Contingency Funds for unforeseen activities of PBSC	Finance Mangement Division	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	GOP 320104100001000	50,000.00	50,000.00		FMD-50 (320104100001000-FMD-0052)
FMD-0053	Contingency Funds for unforeseen activities of PBSC	Finance Mangement Division	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 320104100001000	135,767.38	135,767.38		FMD-50 (320104100001000-FMD-0053)
FMD-0054	AIRFARE TICKET (INVITATION TO TRAININGS)	Finance Mangement Division	No	Direct Contracting	N/A	N/A	01-14-2025	01-17-2025	GOP 100000100001000	25,000.00	25,000.00		charged to TEV (100000100001000-FMD-0054)
FMD-0055	AIRFARE TICKET (INVITATION TO TRAININGS)	Finance Mangement Division	No	Direct Contracting	N/A	N/A	01-23-2025	02-02-2025	GOP 100000100001000	25,000.00	25,000.00		charged to TEV (100000100001000-FMD-0055)
FMD-0056	AIRFARE TICKET (INVITATION TO TRAININGS)	Finance Mangement Division	No	Direct Contracting	N/A	N/A	02-23-2025	03-05-2025	GOP 100000100001000	100,000.00	100,000.00		charged to TEV (100000100001000-FMD-0056)
FMD-0057	AIRFARE TICKET (INVITATION TO TRAININGS)	Finance Mangement Division	No	Direct Contracting	N/A	N/A	04-23-2025	05-03-2025	GOP 100000100001000	60,000.00	60,000.00		charged to TEV (100000100001000-FMD-0057)
FMD-0058	AIRFARE TICKET (INVITATION TO TRAININGS)	Finance Mangement Division	No	Direct Contracting	N/A	N/A	05-23-2025	06-02-2025	GOP 100000100001000	30,000.00	30,000.00		charged to TEV (100000100001000-FMD-0058)

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FMD-0059	AIRFARE TICKET (INVITATION TO TRAININGS)	Finance Mangement Division	No	Direct Contracting	N/A	N/A	06-23-2025	07-03-2025	GOP 100000100001000	30,000.00	30,000.00		charged to TEV (100000100001000-FMD-0059)
FMD-0060	AIRFARE TICKET (INVITATION TO TRAININGS)	Finance Mangement Division	No	Direct Contracting	N/A	N/A	07-23-2025	08-02-2025	GOP 100000100001000	50,000.00	50,000.00		charged to TEV (100000100001000-FMD-0060)
FMD-0061	AIRFARE TICKET (INVITATION TO TRAININGS)	Finance Mangement Division	No	Direct Contracting	N/A	N/A	08-23-2025	09-02-2025	GOP 100000100001000	50,000.00	50,000.00		charged to TEV (100000100001000-FMD-0061)
HRMD-0003	LEASE OF VENUE: TRAINING IN PSYCHOLOGICAL FIRST AID	Human Resource and Management Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320104100001000	222,000.00	222,000.00		HRMDD_01 (320104100001000-HRMD-0003)
HRMD-0004	LEASE OF VENUE: CUSTOMER RELATIONS MANAGEMENT TRAINING / Training on Self-Management: The key to serving clients at your optimum level	Human Resource and Management Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 320104100001000	184,000.00	184,000.00		HRMDD_02 (320104100001000-HRMD-0004)
HRMD-0005	LEASE OF VENUE- SUCCESSION DEVELOPMENT PLANNING WORKSHOP : ESTABLISHMENT OF DSWD FO III DEVELOPMENT PLAN	Human Resource and Management Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100001000	222,000.00	222,000.00		HRMDD_03 (320104100001000-HRMD-0005)
HRMD-0006	INVITATION TO TRAININGS	Human Resource and Management Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	05-23-2025	06-02-2025	GOP 320104100001000	262,000.00	262,000.00		HRMDD_04 (320104100001000-HRMD-0006)
HRMD-0007	INVITATION TO TRAININGS	Human Resource and Management Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	05-23-2025	06-02-2025	GOP 320104100001000	500,000.00	500,000.00		HRMDD_05 (320104100001000-HRMD-0007)
HRMD-0014	MEALS AND SNACKS FOR HRMDD GENDER AND DEVELOPMENT TRAINING CY 2025	Human Resource and Management Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 200000100005000	700.00	700.00		HRMDD_06 (200000100005000-HRMD-0014)
HRMD-0015	INVITATION TO TRAININGS	Human Resource and Management Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 200000100001000	95,000.00	95,000.00		HRMDD_07 (200000100001000-HRMD-0015)
HRMD-0016	INVITATION TO TRAININGS	Human Resource and Management Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	01-23-2025	02-02-2025	GOP 200000100001000	24,250.00	24,250.00		HRMDD_07 (200000100001000-HRMD-0016)
HRMD-0017	LEASE OF VENUE: GENDER SENSITIVITY ANALYSIS TRAINING LEVEL 2	Human Resource and Management Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	GOP 320103100001000	140,000.00	140,000.00		HRMDD_08 (320103100001000-HRMD-0017)
HRMD-0019	LEASE OF VENUE FOR THE CONDUCT OF FILIPINO SOCIAL WORKERS' DAY	Human Resource and Management Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 320103100001000	370,000.00	370,000.00		HRMDD_09 (320103100001000-HRMD-0019)
HRMD-0020	LEASE OF VENUE FOR THE CONDUCT OF SUPERVISORY DEVELOPMENT COURSE TRACK 1	Human Resource and Management Division	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 310100100001000	315,300.00	315,300.00		HRMDD_07 (310100100001000-HRMD-0020)
HRMD-0021	SUPERVISORY DEVELOPMENT COURSE TRACK 1 - CIVIL SERVICE PACKAGE	Human Resource and Management Division	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 310100100001000	125,000.00	125,000.00		HRMDD_07 (310100100001000-HRMD-0021)
HRMD-0022	SUPERVISORY DEVELOPMENT COURSE TRACK 1 - DOCUMENTER	Human Resource and Management Division	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 310100100001000	9,000.00	9,000.00		HRMDD_07 (310100100001000-HRMD-0022)
HRMD-0023	SUPERVISORY DEVELOPMENT COURSE TRACK 1 - TRAINING SUPPLIES	Human Resource and Management Division	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 310100100001000	5,400.00	5,400.00		HRMDD_07 (310100100001000-HRMD-0023)
HRMD-0025	LEASE OF VENUE: HRMD DIVISION Quarterly Meeting for CY 2024 (1st Quarter)	Human Resource and Management Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 100000100001000	33,600.00	33,600.00		HRMDD_10 (100000100001000-HRMD-0025)
HRMD-0026	LEASE OF VENUE: HRMD DIVISION Quarterly Meeting for CY 2024 (2nd Quarter)	Human Resource and Management Division	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 100000100001000	33,600.00	33,600.00		HRMDD_10 (100000100001000-HRMD-0026)

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
HRMD-0027	LEASE OF VENUE: HRMD DIVISION Quarterly Meeting for CY 2024 (3rd Quarter)	Human Resource and Management Division	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 100000100001000	33,600.00	33,600.00		HRMDD_10 (100000100001000-HRMD-0027)
HRMD-0028	LEASE OF VENUE: HRMD DIVISION Quarterly Meeting for CY 2024 (4th Quarter)	Human Resource and Management Division	No	NP-53.9 Small Value Procurement	09-08-2025	N/A	09-23-2025	10-03-2025	GOP 100000100001000	33,600.00	33,600.00		HRMDD_10 (100000100001000-HRMD-0028)
HRMD-0029	PURCHASE OF DRUGS AND MEDICINE FOR THE USE OF DSWD FO III STAFF	Human Resource and Management Division	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 100000100001000	30,000.00	30,000.00		HRMDD_11 (100000100001000-HRMD-0029)
HRMD-0030	PURCHASE OF MEDICAL/DENTAL AND LABORATORY SUPPLIES FOR THE USE OF DSWD FO III STAFF	Human Resource and Management Division	No	NP-53.9 Small Value Procurement	05-01-2025	N/A	05-16-2025	05-26-2025	GOP 100000100001000	30,000.00	30,000.00		HRMDD_11 (100000100001000-HRMD-0030)
HRMD-0031	FOOD AND VENUE FOR THE DSWD GENERAL ASSEMBLY AND ANNIVERSARY	Human Resource and Management Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 100000100001000	585,600.00	585,600.00		HRMDD_12 (100000100001000-HRMD-0031)
HRMD-0032	SUPPLY AND DELIVERY OF CHARACTER AWARDEE PINS FOR CY 2025	Human Resource and Management Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 100000100001000	4,800.00	4,800.00		HRMDD_13 (100000100001000-HRMD-0032)
HRMD-0034	REGIONAL PRAISE COMMITTEE MEETING	Human Resource and Management Division	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	GOP 100000100001000	11,200.00	11,200.00		HRMDD_14 (100000100001000-HRMD-0034)
HRMD-0035	PURCHASE OF MEDICAL/DENTAL AND LABORATORY SUPPLIES FOR THE USE OF DSWD FO III STAFF	Human Resource and Management Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320103100001000	50,000.00	50,000.00		HRMDD_11 (320103100001000-HRMD-0035)
HRMD-0036	LEASE OF VENUE: SEMINAR/WORKSHOP ON CODE OF ETHICS FOR DSWD EMPLOYEES FOR TRANSPARENT PUBLIC SERVICE (BATCH 1)	Human Resource and Management Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320104100001000	318,200.00	318,200.00		HRMDD_14 (320104100001000-HRMD-0036)
HRMD-0037	LEASE OF VENUE: SEMINAR/WORKSHOP ON CODE OF ETHICS FOR DSWD EMPLOYEES FOR TRANSPARENT PUBLIC SERVICE (BATCH 2)	Human Resource and Management Division	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320104100001000	318,200.00	318,200.00		HRMDD_14 (320104100001000-HRMD-0037)
ICTMS-0003	Procurement of Meals and Venue for the RICTMS 1st Quarterly Meeting within Pampanga	Policy and Plans Division (ICTMS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 200000100001000	24,500.00	24,500.00		ICTMS-0003 One Time Procurement: For the conduct of the RICTMS Quarterly Meeting in March 2025, June 2025, September 2025, and November 2025 within Pampanga (200000100001000-ICTMS-0003)
ICTMS-0004	Procurement of Meals and Venue for the RICTMS 2nd Quarterly Meeting within Pampanga	Policy and Plans Division (ICTMS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 200000100001000	24,500.00	24,500.00		ICTMS-0003 One Time Procurement: For the conduct of the RICTMS Quarterly Meeting in March 2025, June 2025, September 2025, and November 2025 within Pampanga (200000100001000-ICTMS-0004)
ICTMS-0005	Procurement of Meals and Venue for the RICTMS 3rd Quarterly Meeting within Pampanga	Policy and Plans Division (ICTMS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	GOP 200000100001000	24,500.00	24,500.00		ICTMS-0003 One Time Procurement: For the conduct of the RICTMS Quarterly Meeting in March 2025, June 2025, September 2025, and November 2025 within Pampanga (200000100001000-ICTMS-0005)
ICTMS-0006	Procurement of Meals and Venue for the RICTMS 4th Quarterly Meeting within Pampanga	Policy and Plans Division (ICTMS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	GOP 200000100001000	24,500.00	24,500.00		ICTMS-0003 One Time Procurement: For the conduct of the RICTMS Quarterly Meeting in March 2025, June 2025, September 2025, and November 2025 within Pampanga (200000100001000-ICTMS-0006)

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	*
ICTMS-0007	Procurement of Meals and Venue for the RICTMS Bi-Monthly Consultative Meeting within Pampanga	Policy and Plans Division (ICTMS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 200000100001000	21,000.00	21,000.00		ICTMS-0007 One Time Procurement: For the conduct of RICTMS Bi-Monthly Consultative Meeting in February, April, June, August, October, and December 2025 within Pampanga (200000100001000-ICTMS-0007)
ICTMS-0008	Procurement of Meals and Venue for the RICTMS Bi-Monthly Consultative Meeting within Pampanga	Policy and Plans Division (ICTMS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 200000100001000	21,000.00	21,000.00		ICTMS-0007 One Time Procurement: For the conduct of RICTMS Bi-Monthly Consultative Meeting in February, April, June, August, October, and December 2025 within Pampanga (200000100001000-ICTMS-0008)
ICTMS-0009	Procurement of Meals and Venue for the RICTMS Bi-Monthly Consultative Meeting within Pampanga	Policy and Plans Division (ICTMS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 200000100001000	21,000.00	21,000.00		ICTMS-0007 One Time Procurement: For the conduct of RICTMS Bi-Monthly Consultative Meeting in February, April, June, August, October, and December 2025 within Pampanga (200000100001000-ICTMS-0009)
ICTMS-0010	Procurement of Meals and Venue for the RICTMS Bi-Monthly Consultative Meeting within Pampanga	Policy and Plans Division (ICTMS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-23-2025	06-02-2025	GOP 200000100001000	21,000.00	21,000.00		ICTMS-0007 One Time Procurement: For the conduct of RICTMS Bi-Monthly Consultative Meeting in February, April, June, August, October, and December 2025 within Pampanga (200000100001000-ICTMS-0010)
ICTMS-0011	Procurement of Meals and Venue for the RICTMS Bi-Monthly Consultative Meeting within Pampanga	Policy and Plans Division (ICTMS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 200000100001000	21,000.00	21,000.00		ICTMS-0007 One Time Procurement: For the conduct of RICTMS Bi-Monthly Consultative Meeting in February, April, June, August, October, and December 2025 within Pampanga (200000100001000-ICTMS-0011)
ICTMS-0012	Procurement of Meals and Venue for the RICTMS Bi-Monthly Consultative Meeting within Pampanga	Policy and Plans Division (ICTMS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	09-23-2025	10-03-2025	GOP 200000100001000	21,000.00	21,000.00		ICTMS-0007 One Time Procurement: For the conduct of RICTMS Bi-Monthly Consultative Meeting in February, April, June, August, October, and December 2025 within Pampanga (200000100001000-ICTMS-0012)
ICTMS-0013	Procurement of various repair and maintenance ICT equipment for CY 2025	Policy and Plans Division (ICTMS)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 200000100001000	525,000.00	525,000.00		ICTMS-00013 (200000100001000-ICTMS-0013)
ICTMS-0014	RICTMS Training on ICT Skills Enhancement in August 2025	Policy and Plans Division (ICTMS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-23-2025	06-02-2025	GOP 200000100001000	450,000.00	450,000.00		ICTMS-00014 (200000100001000-ICTMS-0014)
ICTMS-0015	Rehabilitation of the Network Infrastructure of the Field Office III	Policy and Plans Division (ICTMS)	No	Competitive Bidding	01-08-2025	01-13-2025	01-23-2025	02-02-2025	GOP 200000100001000	2,000,000.00	2,000,000.00		ICTMS-00015 EPA (200000100001000-ICTMS-0015)
ICTMS-0016	Procurement of ICT Equipment for Studio Setup of Social Marketing Unit	Policy and Plans Division (ICTMS)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 200000100001000	1,000,000.00	1,000,000.00		ICTMS-00016 (200000100001000-ICTMS-0016)
ICTMS-0017	Procurement of mobile video conference equipment	Policy and Plans Division (ICTMS)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 200000100001000	500,000.00	500,000.00		ICTMS-00017 (200000100001000-ICTMS-0017)
ICTMS-0018	Subscription of license and premium software applications	Policy and Plans Division (ICTMS)	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	01-23-2025	02-02-2025	GOP 200000100001000	1,000,000.00	1,000,000.00		ICTMS-00018 (200000100001000-ICTMS-0018)
ICTMS-0019	Procurement of various semi expendable ICT equipment for CY 2025	Policy and Plans Division (ICTMS)	No	Competitive Bidding	01-06-2025	01-11-2025	01-14-2025	01-17-2025	GOP 200000100001000	11,558,352.00	11,558,352.00		ICTMS-00019 EPA (200000100001000-ICTMS-0019)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
ICTMS-0020	Provision of Airfare Ticket based on the Training Invitation	Policy and Plans Division (ICTMS)	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	01-23-2025	02-02-2025	GOP 200000100001000	60,000.00	60,000.00	ICTMS-00020 Chargeable against Travelling Expense (200000100001000-ICTMS-0020)	
ICTMS-0021	Provision of Airfare Ticket based on the Training Invitation	Policy and Plans Division (ICTMS)	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03-23-2025	04-02-2025	GOP 200000100001000	60,000.00	60,000.00	ICTMS-00021 Chargeable against Travelling Expense (200000100001000-ICTMS-0021)	
ICTMS-0022	Provision of Airfare Ticket based on the Training Invitation	Policy and Plans Division (ICTMS)	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05-23-2025	06-02-2025	GOP 200000100001000	60,000.00	60,000.00	ICTMS-00022 Chargeable against Travelling Expense (200000100001000-ICTMS-0022)	
ICTMS-0023	Provision of Airfare Ticket based on the Training Invitation	Policy and Plans Division (ICTMS)	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08-23-2025	09-02-2025	GOP 200000100001000	60,000.00	60,000.00	ICTMS-00023 Chargeable against Travelling Expense (200000100001000-ICTMS-0023)	
KCAF-0001	Food and Venue for the Conduct of ACT and RPMD 1st Quarterly Meeting on March 2025 within San Fernando, Pampanga	Promotive Services Division (AF-KC)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100300003000	30,000.00	30,000.00	KCNCDDP-1 (310100300003000-KCAF-0001)	
KCAF-0002	Food and Venue for the Conduct of ACT and RPMD 2nd Quarterly Meeting on June 2025 within San Fernando, Pampanga	Promotive Services Division (AF-KC)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 310100300003000	30,000.00	30,000.00	KCNCDDP-1 (310100300003000-KCAF-0002)	
KCKKB-0001	Catering/Food Services for the conduct of KC KKB Finance Training in Masantol, Pampanga and Limay, Bataan on May 2025	Promotive Services Division (KC-KKB)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 310100200002000	75,000.00	75,000.00	KCKKB-1 (310100200002000-KCKKB-0001)	
KCKKB-0002	Catering/Food Services for the conduct of KC KKB MDC for Criteria Setting Workshop in Masantol, Pampanga and Limay Bataan on April 2025	Promotive Services Division (KC-KKB)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	17,000.00	17,000.00	KCKKB-2 (310100200002000-KCKKB-0002)	
KCKKB-0003	Catering/Food Services for the conduct of KC KKB MDC for Prioritization in Masantol, Pampanga and Limay, Bataan on April 2025	Promotive Services Division (KC-KKB)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	15,500.00	15,500.00	KCKKB-3 (310100200002000-KCKKB-0003)	
KCKKB-0004	Catering/Food Services for the conduct of KC KKB MIAC Technica Desk Review of Proposals (MTDR) in Masantol, Pampanga and Limay, Bataan on April 2025	Promotive Services Division (KC-KKB)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	10,000.00	10,000.00	KCKKB-4 (310100200002000-KCKKB-0004)	
KCKKB-0005	Catering/Food Services for the conduct of KC KKB Municipal Accountability Reporting in Masantol, Pampanga and Limay, Bataan on December 2025	Promotive Services Division (KC-KKB)	No	NP-53.9 Small Value Procurement	09-08-2025	N/A	09-23-2025	10-03-2025	GOP 310100200002000	20,000.00	20,000.00	KCKKB-5 (310100200002000-KCKKB-0005)	
KCKKB-0006	Catering/Food Services for the conduct of KC KKB Operation and Maintenance Training in Masantol, Pampanga and Limay, Bataan on December 2025	Promotive Services Division (KC-KKB)	No	NP-53.9 Small Value Procurement	09-08-2025	N/A	09-23-2025	10-03-2025	GOP 310100200002000	67,500.00	67,500.00	KCKKB-6 (310100200002000-KCKKB-0006)	

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Annex A

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
KCKKB-0007	Catering/Food Services for the conduct of KC KKB Procurement Training in Masantol, Pampanga and Limay, Bataan on May 2025	Promotive Services Division (KC-KKB)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 310100200002000	75,000.00	75,000.00		KCKKB-7 (310100200002000-KCKKB-0007)
KCKKB-0008	Catering/ Food Service for the conduct of KC KKB Project Development workshop in Masantol, Pampanga and Limay, Bataan on May 2025	Promotive Services Division (KC-KKB)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 310100200002000	40,000.00	40,000.00		KCKKB-8 (310100200002000-KCKKB-0008)
KCKKB-0009	Catering/Food for the Conduct of KC KKB Sustainability Planning Workshop in Masantol, Pampanga and Limay, Bataan on May 2025	Promotive Services Division (KC-KKB)	No	NP-53.9 Small Value Procurement	09-08-2025	N/A	09-23-2025	10-03-2025	GOP 310100200002000	150,000.00	150,000.00		KCKKB-9 (310100200002000-KCKKB-0009)
KCKKB-0010	Board and Lodging for the Conduct of Contract Management Workshop on August 2025 within Region III	Promotive Services Division (KC-KKB)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-23-2025	06-02-2025	GOP 310100200002000	100,000.00	100,000.00		KCKKB-10 (310100200002000-KCKKB-0010)
KCKKB-0011	Board and Lodging for the conduct of Orientation Activity Workshop for Area Coordinating Team on JULY 2025 within Region III	Promotive Services Division (KC-KKB)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04-23-2025	05-03-2025	GOP 310100200002000	100,000.00	100,000.00		KCKKB-11 (310100200002000-KCKKB-0011)
KCKKB-0012	Board and Lodging for the conduct of KC KKB Contract Management Training on August 2025 within Region III	Promotive Services Division (KC-KKB)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 310100200002000	100,000.00	100,000.00		KCKKB-12 (310100200002000-KCKKB-0012)
NHTS-0001	Procurement Meals for NHTS 1st Quarterly Meeting for CY 2025	Policy and Plans Division (NHTS)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 200000200004000	10,500.00	10,500.00		NHTS-001 (200000200004000-NHTS-0001)
NHTS-0002	Procurement Meals for NHTS 2nd Quarterly Meeting for CY 2025	Policy and Plans Division (NHTS)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 200000200004000	10,500.00	10,500.00		NHTS-001 (200000200004000-NHTS-0002)
NHTS-0003	Procurement Meals for NHTS 3rd Quarterly Meeting for CY 2025	Policy and Plans Division (NHTS)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 200000200004000	10,500.00	10,500.00		NHTS-001 (200000200004000-NHTS-0003)
NHTS-0004	Procurement Meals for NHTS 4th Quarterly Meeting for CY 2025	Policy and Plans Division (NHTS)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 200000200004000	10,500.00	10,500.00		NHTS-001 (200000200004000-NHTS-0004)
NHTS-0005	Provision of Airfare Ticket based on the Training Invitation	Policy and Plans Division (NHTS)	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	01-23-2025	02-02-2025	GOP 200000200004000	60,000.00	60,000.00		NHTS-002 Chargeable against Travelling Expense (200000200004000-NHTS-0005)
NHTS-0006	Provision of Airfare Ticket based on the Training Invitation	Policy and Plans Division (NHTS)	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03-23-2025	04-02-2025	GOP 200000200004000	60,000.00	60,000.00		NHTS-003 Chargeable against Travelling Expense (200000200004000-NHTS-0006)
NHTS-0007	Provision of Airfare Ticket based on the Training Invitation	Policy and Plans Division (NHTS)	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	06-23-2025	07-03-2025	GOP 200000200004000	60,000.00	60,000.00		NHTS-004 Chargeable against Travelling Expense (200000200004000-NHTS-0007)

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
NHTS-0008	Provision of Airfare Ticket based on the Training Invitation	Policy and Plans Division (NHTS)	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08-23-2025	09-02-2025	GOP 200000200004000	60,000.00	60,000.00		NHTS-005 Chargeable against Travelling Expense (200000200004000-NHTS-0008)
OFD-0001	CATERING/FOOD SERVICES FOR THE CONDUCT OF OFD 1ST QUARTER MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 100000100001000	38,500.00	38,500.00		ORDCLUSTER-1 (100000100001000-OFD-0001)
OFD-0002	CATERING/FOOD SERVICES FOR THE CONDUCT OF OFD 2ND QUARTER MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 100000100001000	38,500.00	38,500.00		ORDCLUSTER-1 (100000100001000-OFD-0002)
OFD-0003	CATERING/FOOD SERVICES FOR THE CONDUCT OF OFD 3RD QUARTER MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 100000100001000	38,500.00	38,500.00		ORDCLUSTER-1 (100000100001000-OFD-0003)
OFD-0004	CATERING/FOOD SERVICES FOR THE CONDUCT OF OFD 4TH QUARTER MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	07-08-2025	N/A	07-23-2025	08-02-2025	GOP 100000100001000	38,500.00	38,500.00		ORDCLUSTER-1 (100000100001000-OFD-0004)
OFD-0005	CATERING/FOOD SERVICES FOR THE CONDUCT OF THE RMANCOM 1ST QUARTER MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 100000100001000	10,500.00	10,500.00		ORDCLUSTER-5 (100000100001000-OFD-0005)
OFD-0006	CATERING/FOOD SERVICES FOR THE CONDUCT OF THE RMANCOM 2ND QUARTER MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 100000100001000	10,500.00	10,500.00		ORDCLUSTER-5 (100000100001000-OFD-0006)
OFD-0007	CATERING/FOOD SERVICES FOR THE CONDUCT OF THE RMANCOM 3RD QUARTER MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 100000100001000	10,500.00	10,500.00		ORDCLUSTER-5 (100000100001000-OFD-0007)
OFD-0008	CATERING/FOOD SERVICES FOR THE CONDUCT OF THE RMANCOM 4TH QUARTER MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	07-08-2025	N/A	07-23-2025	08-02-2025	GOP 100000100001000	10,500.00	10,500.00		ORDCLUSTER-5 (100000100001000-OFD-0008)
OFD-0009	FOOD/CATERING SERVICES FOR THE 1ST QUARTER ARDA'S CLUSTER MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 100000100001000	4,400.00	4,400.00		ORDCLUSTER-9 (100000100001000-OFD-0009)
OFD-0010	FOOD/CATERING SERVICES FOR THE 2ND QUARTER ARDA'S CLUSTER MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 100000100001000	4,400.00	4,400.00		ORDCLUSTER-9 (100000100001000-OFD-0010)
OFD-0011	FOOD/CATERING SERVICES FOR THE 3RD QUARTER ARDA'S CLUSTER MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	GOP 100000100001000	4,400.00	4,400.00		ORDCLUSTER-9 (100000100001000-OFD-0011)
OFD-0012	FOOD/CATERING SERVICES FOR THE 4TH QUARTER ARDA'S CLUSTER MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 100000100001000	4,400.00	4,400.00		ORDCLUSTER-9 (100000100001000-OFD-0012)
OFD-0013	FOOD/CATERING SERVICES FOR THE SWAD TEAM LEADER'S 1ST QUARTER MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320104100001000	10,500.00	10,500.00		ORDCLUSTER-13 (320104100001000-OFD-0013)
OFD-0014	FOOD/CATERING SERVICES FOR THE SWAD TEAM LEADER'S 2ND QUARTER MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320104100001000	10,500.00	10,500.00		ORDCLUSTER-13 (320104100001000-OFD-0014)
OFD-0015	FOOD/CATERING SERVICES FOR THE SWAD TEAM LEADER'S 3RD QUARTER MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320104100001000	10,500.00	10,500.00		ORDCLUSTER-13 (320104100001000-OFD-0015)
OFD-0016	FOOD/CATERING SERVICES FOR THE SWAD TEAM LEADER'S 4TH QUARTER MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	07-08-2025	N/A	07-23-2025	08-02-2025	GOP 320104100001000	10,500.00	10,500.00		ORDCLUSTER-13 (320104100001000-OFD-0016)

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Annex A

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFD-0017	FOOD/CATERING SERVICES FOR THE EXIT CONFERENCE WITH THE COMMISSION ON AUDIT (COA)	Office of the Field Director	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	100000100001000	16,500.00	16,500.00		ORDCLUSTER-17 (100000100001000-OFD-0017)
OFD-0018	FOOD/CATERING SERVICES FOR THE OPEN/ ENTRANCE CONFERENCE WITH THE COMMISSION ON AUDIT (COA)	Office of the Field Director	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	100000100001000	11,000.00	11,000.00		ORDCLUSTER-17 (100000100001000-OFD-0018)
OFD-0019	FOOD/CATERING SERVICES FOR THE TASK GROUP CAAR 3 MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	100000100001000	8,800.00	8,800.00		ORDCLUSTER-19 (100000100001000-OFD-0019)
OFD-0020	FOOD/CATERING SERVICES FOR THE OPEN/ ENTRANCE CONFERENCE WITH THE INTERNAL AUDIT SERVICE (IAS)	Office of the Field Director	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	100000100001000	11,000.00	11,000.00		ORDCLUSTER-20 (100000100001000-OFD-0020)
OFD-0021	FOOD/CATERING SERVICES FOR THE EXIT CONFERENCE WITH THE INTERNAL AUDIT SERVICE (IAS)	Office of the Field Director	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	100000100001000	11,000.00	11,000.00		ORDCLUSTER-20 (100000100001000-OFD-0021)
OFD-0022	FOOD/CATERING SERVICES FOR THE 1ST SEMESTER INTERNAL QUALITY AUDITORS (IQA) MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	100000100001000	17,500.00	17,500.00		ORDCLUSTER-22 (100000100001000-OFD-0022)
OFD-0023	FOOD/CATERING SERVICES FOR THE 2ND SEMESTER INTERNAL QUALITY AUDITORS (IQA) MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	100000100001000	17,500.00	17,500.00		ORDCLUSTER-22 (100000100001000-OFD-0023)
OFD-0024	FOOD/CATERING SERVICES FOR 1ST QUARTER ARDO CLUSTER MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	100000100001000	10,500.00	10,500.00		ORDCLUSTER-24 (100000100001000-OFD-0024)
OFD-0025	FOOD/CATERING SERVICES FOR 2ND QUARTER ARDO CLUSTER MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	100000100001000	10,500.00	10,500.00		ORDCLUSTER-24 (100000100001000-OFD-0025)
OFD-0026	FOOD/CATERING SERVICES FOR 3RD QUARTER ARDO CLUSTER MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	100000100001000	10,500.00	10,500.00		ORDCLUSTER-24 (100000100001000-OFD-0026)
OFD-0027	FOOD/CATERING SERVICES FOR 4TH QUARTER ARDO CLUSTER MEETING	Office of the Field Director	No	NP-53.9 Small Value Procurement	07-08-2025	N/A	07-23-2025	08-02-2025	100000100001000	10,500.00	10,500.00		ORDCLUSTER-24 (100000100001000-OFD-0027)
OFD-0028	1ST SEMESTRAL CLUSTER/ DIVISION PERFORMANCE EVALUATION	Office of the Field Director	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	320104100001000	180,000.00	180,000.00		ORDCLUSTER-28 (320104100001000-OFD-0028)
PAGABOT-0002	Pag Abot Staff Quarterly Meetings- 12 pax (WITHIN PAMPANGA)	Innovation Division (PAGABOT)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	310100200002000	8,400.00	8,400.00		PAGABOT-1 (310100200002000-PAGABOT-0002)
PAGABOT-0003	Pag Abot Staff Quarterly Meetings- 12 pax (WITHIN PAMPANGA)	Innovation Division (PAGABOT)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	310100200002000	8,400.00	8,400.00		PAGABOT-1 (310100200002000-PAGABOT-0003)
PAGABOT-0004	Pag Abot Staff Quarterly Meetings- 12 pax (WITHIN PAMPANGA)	Innovation Division (PAGABOT)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	310100200002000	8,400.00	8,400.00		PAGABOT-1 (310100200002000-PAGABOT-0004)
PAGABOT-0005	Pag Abot Staff Quarterly Meetings- 12 pax (WITHIN PAMPANGA)	Innovation Division (PAGABOT)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	310100200002000	8,400.00	8,400.00		PAGABOT-1 (310100200002000-PAGABOT-0005)
PPD-0001	Food & Venue for the Conduct of the Quarterly Management Review cum QMT Meeting (March, June, Sept, Dec) Cy 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	200000100001000	35,000.00	35,000.00		PPD-0001 -One time procurement for 1st to 4th Qtr of Management Review cum QMT Meeting. Php 700 x 50 Participants (200000100001000-PPD-0001)

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Annex A

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PPD-0002	Food & Venue for the Conduct of the Quarterly Management Review cum QMT Meeting (March, June, Sept, Dec) Cy 2025 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 200000100001000	35,000.00	35,000.00		PPD-0001 -One time procurement for 1st to 4th Qtr of Management Review cum QMT Meeting, Php 700 x 50 Participants (200000100001000-PPD-0002)
PPD-0003	Food & Venue for the Conduct of the Quarterly Management Review cum QMT Meeting (March, June, Sept, Dec) Cy 2025 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	GOP 200000100001000	35,000.00	35,000.00		PPD-0001 -One time procurement for 1st to 4th Qtr of Management Review cum QMT Meeting, Php 700 x 50 Participants (200000100001000-PPD-0003)
PPD-0004	Food & Venue for the Conduct of the Quarterly Management Review cum QMT Meeting (March, June, Sept, Dec) Cy 2025 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	09-23-2025	10-03-2025	GOP 200000100001000	35,000.00	35,000.00		PPD-0001 -One time procurement for 1st to 4th Qtr of Management Review cum QMT Meeting, Php 700 x 50 Participants (200000100001000-PPD-0004)
PPD-0005	Board & Lodging for the conduct of Regional Management Development Conference (1st Semester)	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 200000100001000	150,000.00	150,000.00		PPD-0005 *One time procurement for RMDC (1st Sem) with multiple fund source, Tentative Date: June 18-20,2025 Php 6,700 for 3 days x 70 pax=469,000 300 training kit cum souvenir x70=21,000 Total 490,000 (200000100001000-PPD-0005)
PPD-0006	Board & Lodging for the conduct of Regional Management Development Conference (1st Semester)	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 320102100001000	40,000.00	40,000.00		PPD-0005 *One time procurement for RMDC (1st Sem) with multiple fund source, Tentative Date: June 18-20,2025 Php 6,700 for 3 days x 70 pax=469,000 300 training kit cum souvenir x70=21,000 Total 490,000 (320102100001000-PPD-0006)
PPD-0007	Board & Lodging for the conduct of Regional Management Development Conference (1st Semester)	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 310100100001000	80,000.00	80,000.00		PPD-0005 *One time procurement for RMDC (1st Sem) with multiple fund source, Tentative Date: June 18-20,2025 Php 6,700 for 3 days x 70 pax=469,000 300 training kit cum souvenir x70=21,000 Total 490,000 (310100100001000-PPD-0007)
PPD-0008	Board & Lodging for the conduct of Regional Management Development Conference (1st Semester)	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 320104100001000	199,000.00	199,000.00		PPD-0005 *One time procurement for RMDC (1st Sem) with multiple fund source, Tentative Date: June 18-20,2025 Php 6,700 for 3 days x 70 pax=469,000 300 training kit cum souvenir x70=21,000 Total 490,000 (320104100001000-PPD-0008)

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
PPD-0009	Board & Lodging for the conduct of Regional Work and Financial Planning Workshop for FY 2026, May 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 320104100001000	191,000.00	191,000.00	PPD-0009 *One time procurement for RWFP with multiple fund source, Tentative Date: May 27-30,2025 Php x 70 Participants x 4 days = 95,500 PER PROGRAM SHARED (PANTAWID,AICS,SOCPEN,DRMD, SLP,ICTMS,SFP,CENTER) (320104100001000-PPD-0009)	
PPD-0010	Board & Lodging for the conduct of Regional Work and Financial Planning Workshop for FY 2026, May 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 200000100001000	95,500.00	95,500.00	PPD-0009 *One time procurement for RWFP with multiple fund source, Tentative Date: May 27-30,2025 Php x 70 Participants x 4 days = 95,500 PER PROGRAM SHARED (PANTAWID,AICS,SOCPEN,DRMD, SLP,ICTMS,SFP,CENTER) (200000100001000-PPD-0010)	
PPD-0011	Board & Lodging for the conduct of Regional Work and Financial Planning Workshop for FY 2026, May 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 320102100001000	95,500.00	95,500.00	PPD-0009 *One time procurement for RWFP with multiple fund source, Tentative Date: May 27-30,2025 Php x 70 Participants x 4 days = 95,500 PER PROGRAM SHARED (PANTAWID,AICS,SOCPEN,DRMD, SLP,ICTMS,SFP,CENTER) (320102100001000-PPD-0011)	
PPD-0012	Board & Lodging for the conduct of Regional Work and Financial Planning Workshop for FY 2026, May 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 310100100001000	95,500.00	95,500.00	PPD-0009 *One time procurement for RWFP with multiple fund source, Tentative Date: May 27-30,2025 Php x 70 Participants x 4 days = 95,500 PER PROGRAM SHARED (PANTAWID,AICS,SOCPEN,DRMD, SLP,ICTMS,SFP,CENTER) (310100100001000-PPD-0012)	
PPD-0013	Board & Lodging for the conduct of Regional Work and Financial Planning Workshop for FY 2026, May 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 320103100001000	95,500.00	95,500.00	PPD-0009 *One time procurement for RWFP with multiple fund source, Tentative Date: May 27-30,2025 Php x 70 Participants x 4 days = 95,500 PER PROGRAM SHARED (PANTAWID,AICS,SOCPEN,DRMD, SLP,ICTMS,SFP,CENTER) (320103100001000-PPD-0013)	
PPD-0014	Board & Lodging for the conduct of Regional Work and Financial Planning Workshop for FY 2026, May 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 330100100001000	95,500.00	95,500.00	PPD-0009 *One time procurement for RWFP with multiple fund source, Tentative Date: May 27-30,2025 Php x 70 Participants x 4 days = 95,500 PER PROGRAM SHARED (PANTAWID,AICS,SOCPEN,DRMD, SLP,ICTMS,SFP,CENTER) (330100100001000-PPD-0014)	

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PPD-0015	Food & Venue for the Conduct of the Semestral Research Forum (1st and 2nd Semester) May and November 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 200000100001000	50,000.00	50,000.00	PPD-0015 *One time procurement for Semestral Research Forum, Tentative Date: 1st Sem: May 21,2025, 2nd Sem: September 26,2025 Office Supplies: 1st Sem: 15,000 2nd Sem: 15,000 50pax x 2 forums, Office Supplies cum Souvenir/advocacy materials for the external partners, 300.00x50 pax for the 2 forums (May and September 2025) (200000100001000-PPD-0015)	
PPD-0016	Food & Venue for the Conduct of the Semestral Research Forum (1st and 2nd Semester) May and November 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	GOP 200000100001000	50,000.00	50,000.00	PPD-0015 *One time procurement for Semestral Research Forum, Tentative Date: 1st Sem: May 21,2025, 2nd Sem: September 26,2025 Office Supplies: 1st Sem: 15,000 2nd Sem: 15,000 50pax x 2 forums, Office Supplies cum Souvenir/advocacy materials for the external partners, 300.00x50 pax for the 2 forums (May and September 2025) (200000100001000-PPD-0016)	
PPD-0017	Food & Venue for the Conduct of the Semestral RRE- Core group and TWG Meetings (1st and 2nd Semester) March and September 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 200000100001000	21,000.00	21,000.00	PPD-0017 *One time procurement for RRE-Core Group/TWG -1st Sem and 2nd Sem Meeting Tentative Date: 1st Sem: March 21,2025, 2nd Sem: September 12,2025 30 pax 1day (200000100001000-PPD-0017)	
PPD-0018	Food & Venue for the Conduct of the Semestral RRE- Core group and TWG Meetings (1st and 2nd Semester) March and September 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	GOP 200000100001000	21,000.00	21,000.00	PPD-0017 *One time procurement for RRE-Core Group/TWG -1st Sem and 2nd Sem Meeting Tentative Date: 1st Sem: March 21,2025, 2nd Sem: September 12,2025 30 pax 1day (200000100001000-PPD-0018)	
PPD-0019	Food & Venue for the Conduct of GAD TWG Semestral Meeting CY 2025, May and September 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 100000100001000	23,800.00	23,800.00	PPD-0019 *One time procurement for GAD TWG Semestral Meeting Tentative Date: 1st Sem: May 9,2025, 2nd Sem: September 16,2025, (100000100001000-PPD-0019)	

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PPD-0020	Catering/ Food Services for the conduct of OPC PRE CY 2024 (2nd Sem) and OPC PRE CY 2025 (1st Sem), Regional Office	Policy and Plans Division	No	NP-53.9 Small Value Procurement	01-06-2025	N/A	01-14-2025	01-17-2025	GOP 100000100001000	14,000.00	14,000.00		PPD-0020 *One time procurement for Semestral OPC PRE CY 2025 Tentative Date: 1st Sem: January 31, 2025, 2nd Sem: July 25, 2025, 1 day, 20pax x700.00 (100000100001000-PPD-0020)
PPD-0021	Food & Venue for the Conduct of the 1st Qtr PPD Meeting CY 2025, March 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 200000100001000	35,000.00	35,000.00		PPD-0021 -One time procurement for 1st to 4th Qtr of PPD Meeting, 1 day 50 pax (200000100001000-PPD-0021)
PPD-0022	Food & Venue for the Conduct of the 2nd Qtr PPD Meeting CY 2025, June 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 200000100001000	35,000.00	35,000.00		PPD-0021 -One time procurement for 1st to 4th Qtr of PPD Meeting, 1 day 50 pax (200000100001000-PPD-0022)
PPD-0023	Food & Venue for the Conduct of the 3rd Qtr PPD Meeting CY 2025, August 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-23-2025	06-02-2025	GOP 200000100001000	35,000.00	35,000.00		PPD-0021 -One time procurement for 1st to 4th Qtr of PPD Meeting, 1 day 50 pax (200000100001000-PPD-0023)
PPD-0024	Food & Venue for the Conduct of the 4th Qtr PPD Meeting CY 2025, November 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	GOP 200000100001000	35,000.00	35,000.00		PPD-0021 -One time procurement for 1st to 4th Qtr of PPD Meeting, 1 day 50 pax (200000100001000-PPD-0024)
PPD-0025	Board & Lodging for the conduct of Integrated Performance Review and Evaluation Workshop, June 1 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 200000200004000	30,000.00	30,000.00		PPD-0025 -One time procurement for the IPREW with multiple fund source Php 9,700 for 4 days x 60 pax=582,000 150 training kit x 60 pax=9,000 Total 591,000 (200000200004000-PPD-0025)
PPD-0026	Board & Lodging for the conduct of Specialized Training For M&Es, August 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-23-2025	06-02-2025	GOP 200000100001000	150,000.00	150,000.00		PPD-0026 -One time procurement for the Specialized Training for M&Es with multiple fund source, Tentative Date: August 20-22, 2025 Php 6,700 for 3 days x 60pax=402,000 300 training kit cum souvenir x60=18,000 Total 420,000 (200000100001000-PPD-0026)
PPD-0027	Food & Venue for the Conduct of RPMET Meeting (1st And 2nd Semester) May and _____ 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 200000100001000	21,000.00	21,000.00		PPD-0027 *One time procurement for RPMET -1st Sem and 2nd Sem Meeting Tentative Date: 1st Sem: May 23, 2025, 2nd Sem: October 24, 2025 30 pax for 2 sem (200000100001000-PPD-0027)
PPD-0028	Food & Venue for the Conduct of RPMET Meeting (1st And 2nd Semester) May and November 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 200000100001000	21,000.00	21,000.00		PPD-0027 *One time procurement for RPMET -1st Sem and 2nd Sem Meeting Tentative Date: 1st Sem: May 23, 2025, 2nd Sem: October 24, 2025 30 pax for 2 sem (200000100001000-PPD-0028)

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PPD-0029	Board & Lodging for the conduct of Integrated Performance Review and Evaluation Workshop, June 1 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 320104100001000	455,000.00	455,000.00		PPD-0025 -One time procurement for the IPREW with multiple fund source. Tentative Date: October 8-11, 2025 Php 9,700 for 4 days x 60 pax=582,000 150 training kit x 60 pax=9,000 Total 591,000 (320104100001000-PPD-0029)
PPD-0030	Board & Lodging for the conduct of Specialized Training For M&Es, August 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-23-2025	06-02-2025	GOP 310100100001000	80,000.00	80,000.00		PPD-0026 -One time procurement for the Specialized Training for M&Es with multiple fund source. Tentative Date: August 20-22,2025 Php 6,700 for 3 days x 60pax=402,000 300 training kit cum souvenir x60=18,000 Total 420,000 (310100100001000-PPD-0030)
PPD-0031	Board & Lodging for the conduct of Specialized Training For M&Es, August 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-23-2025	06-02-2025	GOP 320104100001000	172,000.00	172,000.00		PPD-0026 -One time procurement for the Specialized Training for M&Es with multiple fund source. Tentative Date: August 20-22,2025 Php 6,700 for 3 days x 60pax=402,000 300 training kit cum souvenir x60=18,000 Total 420,000 (320104100001000-PPD-0031)
PPD-0032	Board & Lodging for the conduct of Integrated Performance Review and Evaluation Workshop, June 1 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 200000200004000	30,000.00	30,000.00		PPD-0025 -One time procurement for the IPREW with multiple fund source. Tentative Date: October 8-11, 2025 Php 9,700 for 4 days x 60 pax=582,000 150 training kit x 60 pax=9,000 Total 591,000 (200000200004000-PPD-0032)
PPD-0033	Board & Lodging for the conduct of Integrated Performance Review and Evaluation Workshop, June 1 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 200000100001000	49,000.00	49,000.00		PPD-0025 -One time procurement for the IPREW with multiple fund source. Tentative Date: October 8-11, 2025 Php 9,700 for 4 days x 60 pax=582,000 150 training kit x 60 pax=9,000 Total 591,000 (200000100001000-PPD-0033)
PPD-0034	Provision of Airfare Ticket based on Training Invitation	Policy and Plans Division	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	01-23-2025	02-02-2025	GOP 100000100001000	40,000.00	40,000.00		PPD-0034 Chargeable against Travelling Expense (100000100001000-PPD-0034)
PPD-0035	Provision of Airfare Ticket based on Training Invitation	Policy and Plans Division	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03-23-2025	04-02-2025	GOP 100000100001000	40,000.00	40,000.00		PPD-0035 Chargeable against Travelling Expense (100000100001000-PPD-0035)

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PPD-0036	Provision of Airfare Ticket based on Training Invitation	Policy and Plans Division	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	06-23-2025	07-03-2025	GOP 100000100001000	40,000.00	40,000.00		PPD-0036 Chargeable against Travelling Expense (100000100001000-PPD-0036)
PPD-0037	Provision of Airfare Ticket based on Training Invitation	Policy and Plans Division	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08-23-2025	09-02-2025	GOP 100000100001000	40,000.00	40,000.00		PPD-0037 Chargeable against Travelling Expense (100000100001000-PPD-0037)
PPD-0039	Purchase of Training materials cum Souvenir for the conduct of Regional Management Development Conference (1st Semester)	Policy and Plans Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	03-23-2025	04-02-2025	GOP 320104100001000	21,000.00	21,000.00		PPD-0039 Procurement of Training Supplies via NP-Agency to Agency - PS-DBM, if not available resort to Shopping 52.1 Subject for revision in the WFP (320104100001000-PPD-0039)
PPD-0040	Purchase of Training materials cum Souvenir for the conduct of Integrated Performance Review and Evaluation Workshop, June 1 2025, within Pampanga	Policy and Plans Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	03-23-2025	04-02-2025	GOP 320104100001000	9,000.00	9,000.00		PPD-0040 Procurement of Training Supplies via NP-Agency to Agency - PS-DBM, if not available resort to Shopping 52.1 Subject for revision in the WFP (320104100001000-PPD-0040)
PPD-0041	Purchase of Training materials cum Souvenir for the conduct of Specialized Training For M&Es, August 2025	Policy and Plans Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	05-23-2025	06-02-2025	GOP 320104100001000	18,000.00	18,000.00		PPD-0041 Procurement of Training Supplies via NP-Agency to Agency - PS-DBM, if not available resort to Shopping 52.1 Subject for revision in the WFP (320104100001000-PPD-0041)
PPD-0042	Food & Venue for the Conduct of GAD TWG Semestral Meeting CY 2025, May and September 2025, within Pampanga	Policy and Plans Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	GOP 100000100001000	23,800.00	23,800.00		PPD-0019 *One time procurement for GAD TWG Semestral Meeting Tentative Date: 1st Sem: May 9,2025, 2nd Sem: September 16,2025, (100000100001000-PPD-0042)
PPD-0043	Catering/ Food Services for the conduct of OPC PRE CY 2024 (2nd Sem) and OPC PRE CY 2025 (1st Sem), Regional Office	Policy and Plans Division	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 100000100001000	14,000.00	14,000.00		PPD-0020 *One time procurement for Semestral OPC PRE CY 2025 Tentative Date: 1st Sem: January 31,2025, 2nd Sem: July 25,2025, 1 day, 20pax x700.00 (100000100001000-PPD-0043)
PPD-0044	DSWD FO III IN THE EXPANSION SURVEILLANCE AUDIT	Policy and Plans Division	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 200000100001000	70,000.00	70,000.00		PPD-0042 *One time procurement for the DSWD FO III in the Expansion Servellance Audit Php 700 x 100 Participants (200000100001000-PPD-0044)

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
PWD-0001	Board and Lodging for the TOT on Mediation through the usage of Basic Filipino Sign Language (BFSL) for PDAO Officers and Focal Persons on August 27-29, 2025 within Pampanga	Protective Services Division (PWD)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-23-2025	06-02-2025	GOP 320104100002000	260,780.00	260,780.00	PWD 1 Subject for revision of WFP. Allotment for Board and Lodging accounts for 218,780.00 while the remaining 42,400.00 will be allotted for honorarium for RP and Documentor Fee.Venue should be accessible to Persons with Disability participants (320104100002000-PWD-0001)	
PWD-0002	Food and venue for the Quarterly Meeting of the Regional Committee on Disability Affairs on March 26, June 20, Sept.19, and Nov. 20, 2025 with Pampanga	Protective Services Division (PWD)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320104100002000	12,800.00	12,800.00	PWD 2 - One time Procurement (320104100002000-PWD-0002)	
PWD-0003	Food and venue for the Quarterly Meeting of the Regional Committee on Disability Affairs on March 26, June 20, Sept.19, and Nov. 20, 2025 with Pampanga	Protective Services Division (PWD)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 320104100002000	12,400.00	12,400.00	PWD 2 - One time Procurement (320104100002000-PWD-0003)	
PWD-0004	Food and venue for the Quarterly Meeting of the Regional Committee on Disability Affairs on March 26, June 20, Sept.19, and Nov. 20, 2025 with Pampanga	Protective Services Division (PWD)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	GOP 320104100002000	12,400.00	12,400.00	PWD 2 - One time Procurement (320104100002000-PWD-0004)	
PWD-0005	Food and venue for the Quarterly Meeting of the Regional Committee on Disability Affairs on March 26, June 20, Sept.19, and Nov. 20, 2025 with Pampanga	Protective Services Division (PWD)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	GOP 320104100002000	12,400.00	12,400.00	PWD 2 - One time Procurement (320104100002000-PWD-0005)	
RRPTP-0001	Purchase of Pre-packed Hygiene Kits for the rescued Trafficked in Persons (TIP) Victim-survivors	Protective Services Division (RRPTP)	No	NP-53.9 Small Value Procurement	01-06-2025	N/A	01-14-2025	01-17-2025	GOP 320105100003000	25,000.00	25,000.00	RRPTP 1 Projected items per kit (packed on a ziplock). Shampoo, Alcohol, Toothpaste, Toothbrush, Bar Soap, Sanitary Pads (320105100003000-RRPTP-0001)	
RRPTP-0002	Board and Lodging for the conduct of Orientation on the Revised Guidelines in the Implementation of RRPTP highlighting the RA 11930 and RA 11862 on July 8-9, 2025 within Pampanga	Protective Services Division (RRPTP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04-23-2025	05-03-2025	GOP 320105100003000	87,000.00	87,000.00	RRPTP 2 (320105100003000-RRPTP-0002)	
RRPTP-0003	Catering/Food Services for the Meeting of the Implementation Review of RRPTP and other Community-Based Programs and Sectors on July 24, 2025 within Pampanga	Protective Services Division (RRPTP)	No	NP-53.9 Small Value Procurement	06-01-2025	N/A	06-16-2025	06-26-2025	GOP 320105100003000	2,500.00	2,500.00	Subject for revision of WFP. One day Activity only for items 3,4,5,6 (320105100003000-RRPTP-0003)	
RRPTP-0004	Catering/Food Services for the Meeting of the Implementation Review of RRPTP and other Community-Based Programs and Sectors on July 24, 2025 within Pampanga	Protective Services Division (RRPTP)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320105100003000	2,500.00	2,500.00	Subject for revision of WFP. One day Activity only for items 3,4,5,6 (320105100003000-RRPTP-0004)	
RRPTP-0005	Catering/Food Services for the Meeting of the Implementation Review of RRPTP and other Community-Based Programs and Sectors on July 24, 2025 within Pampanga	Protective Services Division (RRPTP)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320105100003000	2,500.00	2,500.00	Subject for revision of WFP. One day Activity only for items 3,4,5,6 (320105100003000-RRPTP-0005)	
RRPTP-0006	Catering/Food Services for the Meeting of the Implementation Review of RRPTP and other Community-Based Programs and Sectors on July 24, 2025 within Pampanga	Protective Services Division (RRPTP)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 320105100003000	2,500.00	2,500.00	Subject for revision of WFP. One day Activity only for items 3,4,5,6 (320105100003000-RRPTP-0006)	
SFP-0001	Food and venue for the SFP Program Implementation Review with LSWDOs on April 30, 2025 within Pampanga	Protective Services Division (SFP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320102100001000	130,000.00	130,000.00	SFP 1 (320102100001000-SFP-0001)	
SLP-0001	Board and Lodging for the conduct of SLP Internal Stakeholder's Assembly: Program-Based Direction Setting Activity on February 26-28, 2025 within Bataan	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100002000	300,000.00	300,000.00	SLP-1 (310100100002000-SLP-0001)	

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
SLP-0002	Board and Lodging for the conduct of SLP Program Orientation-Workshop on Memorandum Circular No. 7 Series of 2023 –Year 3: Sibol on May 7-9, 2025 within Bulacan	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 310100100002000	330,000.00	330,000.00		SLP-2 (310100100002000-SLP-0002)
SLP-0003	Board and Lodging for the conduct of SLP FO III Technical Forum for RPMO Technical Staff, Provincial Coordinators and Focals on July 9-11, 2025 within Pampanga	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04-23-2025	05-03-2025	GOP 310100100002000	288,000.00	288,000.00		SLP-3 (310100100002000-SLP-0003)
SLP-0004	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Aurora Staff Meeting on March, June, September and November within Aurora	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	4,900.00	4,900.00		SLP-4 One time procurement (310100100002000-SLP-0004)
SLP-0005	Food and Venue for the conduct of 1st to 4th Quarter SLP FO III Technical Staff Meeting on March 14, June 6, September 10 and November 7, 2025 within Pampanga	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100002000	16,100.00	16,100.00		SLP-5 One time procurement (310100100002000-SLP-0005)
SLP-0006	Food and Venue for the conduct of 1st to 4th Quarter SLP PMEOs Data Reconciliation on March 26, June 18, September 24 and November 11, 2025 within Pampanga	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100002000	11,200.00	11,200.00		SLP-6 One time procurement (310100100002000-SLP-0006)
SLP-0007	Food and Venue for the conduct of 1st and 2nd Semester SLP Capacity Building Staff and Administrative Assistants Knowledge Forum and Meeting on June 11 and November 21, 2025 within Pampanga	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 310100100002000	14,000.00	14,000.00		SLP-7 One time procurement (310100100002000-SLP-0007)
SLP-0008	Food and Venue for the conduct of 1st and 2nd Semester Knowledge Sharing Session for SLP Provincial Implementation & Monitoring Focals on June 17 and November 14, 2025 within Pampanga	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 310100100002000	14,000.00	14,000.00		SLP-8 One time procurement (310100100002000-SLP-0008)
SLP-0009	Food and Venue for the conduct of 1st and 2nd Quarter Promotive Services Division Meeting on March 28 and June 20, 2025 within Pampanga	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100002000	21,000.00	21,000.00		SLP-9 One time procurement (310100100002000-SLP-0009)
SLP-0010	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Bataan Staff Meeting on March, June, September and November 2025 within Bataan	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	5,600.00	5,600.00		SLP-10 One time procurement (310100100002000-SLP-0010)
SLP-0011	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Bulacan Staff Meeting on March, June, September and November 2025 within Bulacan	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	10,500.00	10,500.00		SLP-11 One time procurement (310100100002000-SLP-0011)
SLP-0012	Food and Venue for the conduct of 1st to 4th Quarter SLP Nueva Ecija Staff Meeting on March, June, September and November 2025 within Nueva Ecija	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100002000	11,200.00	11,200.00		SLP-12 One time procurement (310100100002000-SLP-0012)
SLP-0013	Food and Venue for the conduct of 1st to 4th Quarter SLP FO III Technical Staff Meeting on March 14, June 6, September 10 and November 7, 2025 within Pampanga	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100002000	16,100.00	16,100.00		SLP-5 One time procurement (310100100002000-SLP-0013)
SLP-0014	Food and Venue for the conduct of 1st to 4th Quarter SLP PMEOs Data Reconciliation on March 26, June 18, September 24 and November 11, 2025 within Pampanga	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100002000	11,200.00	11,200.00		SLP-6 One time procurement (310100100002000-SLP-0014)

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	*
SLP-0015	Food and Venue for the conduct of 1st and 2nd Semester SLP Capacity Building Staff and Administrative Assistants Knowledge Forum and Meeting on June 11 and November 21, 2025 within Pampanga	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 310100100002000	14,000.00	14,000.00		SLP-7 One time procurement (310100100002000-SLP-0015)
SLP-0016	Food and Venue for the conduct of 1st and 2nd Semester Knowledge Sharing Session for SLP Provincial Implementation & Monitoring Focals on June 17 and November 14, 2025 within Pampanga	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 310100100002000	14,000.00	14,000.00		SLP-8 One time procurement (310100100002000-SLP-0016)
SLP-0017	Food and Venue for the conduct of 1st and 2nd Quarter Promotive Services Division Meeting on March 28 and June 20, 2025 within Pampanga	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100002000	21,000.00	21,000.00		SLP-9 One time procurement (310100100002000-SLP-0017)
SLP-0018	Food and Venue for the conduct of 1st to 4th Quarter SLP FO III Technical Staff Meeting on March 14, June 6, September 10 and November 7, 2025 within Pampanga	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100002000	16,100.00	16,100.00		SLP-5 One time procurement (310100100002000-SLP-0018)
SLP-0019	Food and Venue for the conduct of 1st to 4th Quarter SLP PMEOs Data Reconciliation on March 26, June 18, September 24 and November 11, 2025 within Pampanga	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100002000	11,200.00	11,200.00		SLP-6 One time procurement (310100100002000-SLP-0019)
SLP-0020	Food and Venue for the conduct of 1st to 4th Quarter SLP FO III Technical Staff Meeting on March 14, June 6, September 10 and November 7, 2025 within Pampanga	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100002000	16,100.00	16,100.00		SLP-5 One time procurement (310100100002000-SLP-0020)
SLP-0021	Food and Venue for the conduct of 1st to 4th Quarter SLP PMEOs Data Reconciliation on March 26, June 18, September 24 and November 11, 2025 within Pampanga	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100002000	11,200.00	11,200.00		SLP-6 One time procurement (310100100002000-SLP-0021)
SLP-0022	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Pampanga Staff Meeting on March, June, September and November 2025 within Pampanga	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	7,700.00	7,700.00		SLP-22 One time procurement (310100100002000-SLP-0022)
SLP-0023	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Tarlac Staff Meeting on March, June, September and November 2025 within Tarlac	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	12,600.00	12,600.00		SLP-23 One time procurement (310100100002000-SLP-0023)
SLP-0024	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Zambales Staff Meeting on March, June, September and November 2025 within Zambales	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	7,000.00	7,000.00		SLP-24 One time procurement (310100100002000-SLP-0024)
SLP-0025	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Aurora Staff Meeting on March, June, September and November within Aurora	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	4,900.00	4,900.00		SLP-4 One time procurement (310100100002000-SLP-0025)
SLP-0026	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Bataan Staff Meeting on March, June, September and November 2025 within Bataan	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	5,600.00	5,600.00		SLP-10 One time procurement (310100100002000-SLP-0026)
SLP-0027	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Bulacan Staff Meeting on March, June, September and November 2025 within Bulacan	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	10,500.00	10,500.00		SLP-11 One time procurement (310100100002000-SLP-0027)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	*
SLP-0028	Food and Venue for the conduct of 1st to 4th Quarter SLP Nueva Ecija Staff Meeting on March, June, September and November 2025 within Nueva Ecija	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100002000	10,000.00	10,000.00		SLP-12 One time procurement (Item No. 28-29 DR/CMF) (310100100002000-SLP-0028)
SLP-0029	Food and Venue for the conduct of 1st to 4th Quarter SLP Nueva Ecija Staff Meeting on March, June, September and November 2025 within Nueva Ecija	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100002000	1,200.00	1,200.00		SLP-12 One time procurement (Item No. 28-29 DR/CMF) (310100100002000-SLP-0029)
SLP-0030	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Pampanga Staff Meeting on March, June, September and November 2025 within Pampanga	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	7,700.00	7,700.00		SLP-22 One time procurement (310100100002000-SLP-0030)
SLP-0031	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Tarlac Staff Meeting on March, June, September and November 2025 within Tarlac	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	12,600.00	12,600.00		SLP-23 One time procurement (310100100002000-SLP-0031)
SLP-0032	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Zambales Staff Meeting on March, June, September and November 2025 within Zambales	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	7,000.00	7,000.00		SLP-24 One time procurement (310100100002000-SLP-0032)
SLP-0033	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Aurora Staff Meeting on March, June, September and November within Aurora	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	4,900.00	4,900.00		SLP-4 One time procurement (310100100002000-SLP-0033)
SLP-0034	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Bataan Staff Meeting on March, June, September and November 2025 within Bataan	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	5,600.00	5,600.00		SLP-10 One time procurement (310100100002000-SLP-0034)
SLP-0035	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Bulacan Staff Meeting on March, June, September and November 2025 within Bulacan	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	10,500.00	10,500.00		SLP-11 One time procurement (310100100002000-SLP-0035)
SLP-0036	Food and Venue for the conduct of 1st to 4th Quarter SLP Nueva Ecija Staff Meeting on March, June, September and November 2025 within Nueva Ecija	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100002000	11,200.00	11,200.00		SLP-12 One time procurement (310100100002000-SLP-0036)
SLP-0037	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Pampanga Staff Meeting on March, June, September and November 2025 within Pampanga	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	7,700.00	7,700.00		SLP-22 One time procurement (310100100002000-SLP-0037)
SLP-0038	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Tarlac Staff Meeting on March, June, September and November 2025 within Tarlac	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	12,600.00	12,600.00		SLP-23 One time procurement (310100100002000-SLP-0038)
SLP-0039	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Zambales Staff Meeting on March, June, September and November 2025 within Zambales	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	7,000.00	7,000.00		SLP-24 One time procurement (310100100002000-SLP-0039)
SLP-0040	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Aurora Staff Meeting on March, June, September and November within Aurora	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	4,900.00	4,900.00		SLP-4 One time procurement (310100100002000-SLP-0040)
SLP-0041	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Bataan Staff Meeting on March, June, September and November 2025 within Bataan	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	5,600.00	5,600.00		SLP-10 One time procurement (310100100002000-SLP-0041)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	*
SLP-0042	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Bulacan Staff Meeting on March, June, September and November 2025 within Bulacan	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	10,500.00	10,500.00		SLP-11 One time procurement (310100100002000-SLP-0042)
SLP-0043	Food and Venue for the conduct of 1st to 4th Quarter SLP Nueva Ecija Staff Meeting on March, June, September and November 2025 within Nueva Ecija	Promotive Services Division (SLP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100100002000	11,200.00	11,200.00		SLP-12 One time procurement (310100100002000-SLP-0043)
SLP-0044	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Pampanga Staff Meeting on March, June, September and November 2025 within Pampanga	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	7,700.00	7,700.00		SLP-22 One time procurement (310100100002000-SLP-0044)
SLP-0045	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Tarlac Staff Meeting on March, June, September and November 2025 within Tarlac	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	12,600.00	12,600.00		SLP-23 One time procurement (310100100002000-SLP-0045)
SLP-0046	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Zambales Staff Meeting on March, June, September and November 2025 within Zambales	Promotive Services Division (SLP)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100100002000	7,000.00	7,000.00		SLP-24 One time procurement (310100100002000-SLP-0046)
SMU-0001	Procurement of Food and Venue for the conduct of Technical Session Meeting on DSWD Visual and Brand Guidelines with key staff working with SMU for CY 2025	Office of the Field Director (SMU)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04-23-2025	05-03-2025	GOP 310100100001000	22,400.00	22,400.00		SMU-1 One Time (310100100001000-SMU-0001)
SMU-0002	Procurement of Food and Venue for the conduct of Technical Session Meeting on DSWD Visual and Brand Guidelines with key staff working with SMU for CY 2025	Office of the Field Director (SMU)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04-23-2025	05-03-2025	GOP 320101100001000	9,800.00	9,800.00		SMU-1 One Time (320101100001000-SMU-0002)
SMU-0003	Procurement of Service Provider for the production of Audio-Visual Presentation of DSWD Field Office 3 Programs and Services for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320103100001000	250,000.00	250,000.00		SMU-3 (320103100001000-SMU-0003)
SMU-0004	Procurement of Service Provider for the production of Audio-Visual Presentation of CRCFs for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320101100001000	250,000.00	250,000.00		SMU-3 (320101100001000-SMU-0004)
SMU-0005	Procurement of Service Provider for the production of Audio-Visual Presentation of Huwarang Pantawid Pamilya and Exemplary Child Regional Winners for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	07-08-2025	N/A	07-23-2025	08-02-2025	GOP 310100100001000	300,000.00	300,000.00		SMU-3 (310100100001000-SMU-0005)
SMU-0006	Procurement of Advocacy Collaterals (Portable Pop-up Booth) for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320103100001000	8,000.00	8,000.00		SMU-6 One Time (320103100001000-SMU-0006)
SMU-0007	Procurement of Advocacy Collaterals (Spider Standee) for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320103100001000	25,000.00	25,000.00		SMU-7 One Time (320103100001000-SMU-0007)
SMU-0008	Procurement of Display Cabinet for Advocacy Materials for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 330100100001000	20,000.00	20,000.00		SMU-8 One Time (330100100001000-SMU-0008)
SMU-0009	Procurement of Display Cabinet for Advocacy Materials for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320103100001000	10,000.00	10,000.00		SMU-8 One Time (320103100001000-SMU-0009)
SMU-0010	Procurement of Advocacy Materials of NHTS for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 200000200004000	303,000.00	303,000.00		SMU-10 One Time (200000200004000-SMU-0010)
SMU-0011	Procurement of Service Provider for the production of DSWD Red Vest for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320104100001000	600,000.00	600,000.00		SMU-11 One Time (320104100001000-SMU-0011)

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Annex A

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMU-0012	Procurement of Service Provider for the production of DSWD Red Vest for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	330100100001000	80,000.00	80,000.00		SMU-11 One Time (330100100001000-SMU-0012)
SMU-0013	Procurement of Service Provider for the production of DSWD Red Vest for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	310100200002000	50,000.00	50,000.00		SMU-11 One Time (310100200002000-SMU-0013)
SMU-0014	Procurement of Service Provider for the production of DSWD Red Vest for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	320103100001000	60,000.00	60,000.00		SMU-11 One Time (320103100001000-SMU-0014)
SMU-0015	Procurement of Service Provider for the production of DSWD Red Vest for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	310100100002000	20,000.00	20,000.00		SMU-11 One Time (310100100002000-SMU-0015)
SMU-0016	Procurement of Service Provider for the production of DSWD Lanyard for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	320104100001000	200,000.00	200,000.00		SMU-16 One Time (320104100001000-SMU-0016)
SMU-0017	Procurement of Service Provider for the production of DSWD Lanyard for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	310100300003000	40,000.00	40,000.00		SMU-16 One Time (310100300003000-SMU-0017)
SMU-0018	Procurement of Service Provider for the production of DSWD Lanyard for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	320103100001000	20,000.00	20,000.00		SMU-16 One Time (320103100001000-SMU-0018)
SMU-0019	Procurement of Service Provider for the production of DSWD Lanyard for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	310100100001000	246,200.00	246,200.00		SMU-16 One Time (310100100001000-SMU-0019)
SMU-0020	Procurement of Service Provider for the production of Compendium for Success Story	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	320103100001000	338,000.00	338,000.00		(320103100001000-SMU-0020)
SMU-0021	Procurement of Service Provider for the printing of Tarpaulin for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	320104100001000	80,000.00	80,000.00		SMU-21-Contract: ANA from April 2025 to December 2025 (320104100001000-SMU-0021)
SMU-0022	Procurement of Service Provider for the printing of Tarpaulin for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	320104100001000	100,000.00	100,000.00		SMU-21-Contract: ANA from April 2025 to December 2025 (320104100001000-SMU-0022)
SMU-0023	Procurement of Service Provider for the printing of Tarpaulin for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	320101100001000	15,000.00	15,000.00		SMU-21-Contract: ANA from April 2025 to December 2025 (320101100001000-SMU-0023)
SMU-0024	Procurement of Service Provider for the printing of Tarpaulin for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	330100100001000	75,000.00	75,000.00		SMU-21-Contract: ANA from April 2025 to December 2025 (330100100001000-SMU-0024)
SMU-0025	Procurement of Service Provider for the printing of Tarpaulin for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	310100100002000	50,000.00	50,000.00		SMU-21-Contract: ANA from April 2025 to December 2025 (310100100002000-SMU-0025)
SMU-0026	Procurement of Service Provider for the printing of Sintra Board CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	320104100001000	50,000.00	50,000.00		SMU-26 -Contract: ANA from April 2025 to December 2025 (320104100001000-SMU-0026)
SMU-0027	Procurement of Service Provider for the printing of Sintra Board CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	200000100005000	15,000.00	15,000.00		SMU-26 -Contract: ANA from April 2025 to December 2025 (200000100005000-SMU-0027)
SMU-0028	Procurement of Service Provider for the printing of Compendium for Pagmulat Vol. 3 for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	310100100001000	60,000.00	60,000.00		SMU-28 One Time (310100100001000-SMU-0028)
SMU-0029	Procurement of Advocacy Materials and Collaterals of SLP for CY 2025	Office of the Field Director (SMU)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	310100100002000	450,000.00	450,000.00		SMU-29 One Time (310100100002000-SMU-0029)

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
*	*	*	*	*	*	*	*	*	*	*	*	*	
SOCPEN-0001	Board and Lodging for the conduct of Strategic Planning Workshop cum Roll out Social Pension Registry Information System, Centenarian Focal and M&E on May 8-9, 2025	Protective Services Division (SocPen)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 320103100001000	98,700.00	98,700.00		SOCPEN- 0001 (320103100001000-SOCPEN-0001)
SOCPEN-0002	Food and Venue for the conduct of 1st Quarterly Meeting cum Technical Sharing Session of PSD Social Workers on March 24, 2025	Protective Services Division (SocPen)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320103100001000	45,500.00	45,500.00		SOCPEN- 0002 (320103100001000-SOCPEN-0002)
SOCPEN-0003	Food and Venue for the conduct of 2nd Quarterly Meeting cum Technical Sharing Session of PSD Social Workers on May 13, 2025	Protective Services Division (SocPen)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 320103100001000	45,500.00	45,500.00		SOCPEN- 0003 (320103100001000-SOCPEN-0003)
SOCPEN-0004	Board and Lodging for the conduct of PSD Semestral Consultation Dialogue cum Performance Checkpoint on May 26-28,2025	Protective Services Division (SocPen)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 320103100001000	195,000.00	195,000.00		share with AICS Funds (320103100001000-SOCPEN-0004)
SOCPEN-0005	Food and Venue for the conduct of Implementation on Review of Social Pension "Pagkilala sa Natatanging Kaagapay ng Serbisyo Publiko Para sa Nakatatanda" October 23, 2024 (1st Batch) October 24, 2024 (2nd Batch)	Protective Services Division (SocPen)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 320103100001000	210,000.00	210,000.00		SOCPEN- 0005 (320103100001000-SOCPEN-0005)
SOCPEN-0007	Purchase of tables and chairs intended for SocPen staff	Protective Services Division (SocPen)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 320103100001000	45,000.00	45,000.00		SOCPEN- 0007 (320103100001000-SOCPEN-0007)
SOCPEN-0008	Food and Venue for the conduct of RSPU STAFF Quarterly Meeting (57pax)	Protective Services Division (SocPen)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 320103100001000	39,900.00	39,900.00		SOCPEN- 0008 (320103100001000-SOCPEN-0008)
SOCPEN-0009	Food and Venue for the conduct of RSPU STAFF Quarterly Meeting (57pax)	Protective Services Division (SocPen)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 320103100001000	39,900.00	39,900.00		SOCPEN- 0008 (320103100001000-SOCPEN-0009)
SOCPEN-0010	Food and Venue for the conduct of RSPU STAFF Quarterly Meeting (57pax)	Protective Services Division (SocPen)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-23-2025	06-02-2025	GOP 320103100001000	39,900.00	39,900.00		SOCPEN- 0008 (320103100001000-SOCPEN-0010)
SOCPEN-0011	Food and Venue for the conduct of RSPU STAFF Quarterly Meeting (57pax)	Protective Services Division (SocPen)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	GOP 320103100001000	39,900.00	39,900.00		SOCPEN- 0008 (320103100001000-SOCPEN-0011)
STANDARD-0001	CATERING FOR REGIONAL CAPACITY BUILDING OF ABSNET FOR 1ST SEMESTER CY 2025	Policy and Plans Division (Standard)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 340100100001000	24,500.00	24,500.00		SU-1 (340100100001000-STANDARD-0001)
STANDARD-0002	CATERING FOR REGIONAL CAPACITY BUILDING OF ABSNET FOR 2ND SEMESTER CY 2025	Policy and Plans Division (Standard)	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	GOP 340100100001000	25,500.00	25,500.00		SU-2 (340100100001000-STANDARD-0002)
STANDARD-0003	CATERING FOR REGIONAL ABSNET MEETINGS FOR 1ST SEMESTER CY 2025	Policy and Plans Division (Standard)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 340100100001000	21,875.00	21,875.00		SU-3 (340100100001000-STANDARD-0003)
STANDARD-0004	CATERING FOR REGIONAL ABSNET MEETINGS FOR 2ND SEMESTER CY 2025	Policy and Plans Division (Standard)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 340100100001000	21,875.00	21,875.00		SU-4 (340100100001000-STANDARD-0004)
TAAORSS-0001	Board and Lodging for the conduct of 1st Quarter Technical Assistance on the Social Welfare and Development Programs and Seivces (Cluster 1) on March 13-14, 2025 within the Province of Pampanga	Office of the Field Director (TAAORSS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 350100100001000	284,900.00	284,900.00		TAAORSS-1 (350100100001000-TAAORSS-0001)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
TAAORSS-0002	Board and Lodging for the conduct of 1st Quarter Technical Assistance on the Social Welfare and Development Programs and Sevices (Cluster 2) on March 20-21, 2025 within the Province of Zambales	Office of the Field Director (TAAORSS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 350100100001000	225,700.00	225,700.00		TAAORSS-2 (350100100001000-TAAORSS-0002)
TAAORSS-0003	Board and Lodging for the conduct of 1st Quarter Technical Assistance on the Social Welfare and Development Programs and Sevices (Cluster 3) on March 27-28, 2025 within the Province of Pampanga	Office of the Field Director (TAAORSS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 350100100001000	151,700.00	151,700.00		TAAORSS-3 (350100100001000-TAAORSS-0003)
TAAORSS-0004	Board and Lodging for the conduct of 2nd Quarter Technical Assistance on the Social Welfare and Development Programs and Sevices (Cluster 1) on June 19-20, 2025 within the Province of Pampanga	Office of the Field Director (TAAORSS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 350100100001000	284,900.00	284,900.00		TAAORSS-4 (350100100001000-TAAORSS-0004)
TAAORSS-0005	Board and Lodging for the conduct of 2nd Quarter Technical Assistance on the Social Welfare and Development Programs and Sevices (Cluster 2) on June 19-20, 2025 within the Province of Zambales	Office of the Field Director (TAAORSS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 350100100001000	225,700.00	225,700.00		TAAORSS-5 (350100100001000-TAAORSS-0005)
TAAORSS-0006	Board and Lodging for the conduct of 2nd Quarter Technical Assistance on the Social Welfare and Development Programs and Sevices (Cluster 3) on June 26-27, 2025 within the Province of Pampanga	Office of the Field Director (TAAORSS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03-23-2025	04-02-2025	GOP 350100100001000	151,700.00	151,700.00		TAAORSS-6 (350100100001000-TAAORSS-0006)
TAAORSS-0007	Board and Lodging for the conduct of 3rd Quarter Technical Assistance on the Social Welfare and Development Programs and Sevices (Cluster 1) on September 11-12, 2025 within the Province of Pampanga	Office of the Field Director (TAAORSS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	GOP 350100100001000	284,900.00	284,900.00		TAAORSS-7 (350100100001000-TAAORSS-0007)
TAAORSS-0008	Board and Lodging for the conduct of 3rd Quarter Technical Assistance on the Social Welfare and Development Programs and Sevices (Cluster 2) on September 18-19, 2025 within the Province of Zambales	Office of the Field Director (TAAORSS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	GOP 350100100001000	225,700.00	225,700.00		TAAORSS-8 (350100100001000-TAAORSS-0008)
TAAORSS-0009	Board and Lodging for the conduct of 3rd Quarter Technical Assistance on the Social Welfare and Development Programs and Sevices (Cluster 3) on September 25-26, 2025 within the Province of Pampanga	Office of the Field Director (TAAORSS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06-23-2025	07-03-2025	GOP 350100100001000	151,700.00	151,700.00		TAAORSS-9 (350100100001000-TAAORSS-0009)
TAAORSS-0010	Board and Lodging for the conduct of Post-Program Intervention on Quarterly Consultation Dialogue with Technical Assistance on the Social Welfare and Development Programs and Services on November 13-14, 2025 within the Province of Pampanga	Office of the Field Director (TAAORSS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-23-2025	09-02-2025	GOP 350100100001000	610,500.00	610,500.00		TAAORSS-10 (350100100001000-TAAORSS-0010)
TAAORSS-0011	Board and Lodging for the Conduct of Conclutation Workshop with the Targeted Local Government Units to Attain Level 3 in SDCA along with Checkpoint about the Activity's Catch-Up Plan Result on July 4-5, 2025	Office of the Field Director (TAAORSS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04-23-2025	05-03-2025	GOP 350100100001000	1,683,500.00	1,683,500.00		TAAORSS-11 (350100100001000-TAAORSS-0011)
TAAORSS-0012	Board and Lodging for the Learning Management Team and Meal and Snacks to the Participants of Knowledge Management (KM) Fair on October 2025	Office of the Field Director (TAAORSS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 350100100001000	307,100.00	307,100.00		TAAORSS-12 (350100100001000-TAAORSS-0012)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
TAAORSS-0013	Food and Venue for the conduct of Local Government Unit (LGU) summit/ League of LCEs/ LSWDO/LDC on August 2025	Office of the Field Director (TAAORSS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-23-2025	06-02-2025	GOP 350100100001000	205,800.00	205,800.00		TAAORSS-13 (350100100001000-TAAORSS-0013)
TAAORSS-0014	Catering for the conduct of 1st Quarter SWD L-NET Meeting on March 2025	Office of the Field Director (TAAORSS)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 350100100001000	21,000.00	21,000.00		TAAORSS-14 one time procurement (350100100001000-TAAORSS-0014)
TAAORSS-0015	Catering for the conduct of 1st Quarter Core Group of Specialists (CGS) Meeting on March 2025	Office of the Field Director (TAAORSS)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 350100100001000	39,900.00	39,900.00		TAAORSS-15 one time procurement (350100100001000-TAAORSS-0015)
TAAORSS-0016	Catering for the conduct of 1st Quarter Knowledge Management (KM) Meeting on March 2025	Office of the Field Director (TAAORSS)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 350100100001000	50,400.00	50,400.00		TAAORSS-16 one time procurement (350100100001000-TAAORSS-0016)
TAAORSS-0017	Catering for the conduct of 2nd Quarter SWD L-NET Meeting on June 2025	Office of the Field Director (TAAORSS)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 350100100001000	21,000.00	21,000.00		TAAORSS-14 one time procurement (350100100001000-TAAORSS-0017)
TAAORSS-0018	Catering for the conduct of 2nd Quarter Core Group Specialists (CGS) Meeting on June 2025	Office of the Field Director (TAAORSS)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 350100100001000	39,900.00	39,900.00		TAAORSS-15 one time procurement (350100100001000-TAAORSS-0018)
TAAORSS-0019	Catering for the conduct of 2nd Quarter Knowledge Management (KM) Meeting on June 2025	Office of the Field Director (TAAORSS)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 350100100001000	50,400.00	50,400.00		TAAORSS-16 one time procurement (350100100001000-TAAORSS-0019)
TAAORSS-0020	Catering for the conduct of 3rd Quarter SWD L-NET Meeting on September 2025	Office of the Field Director (TAAORSS)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 350100100001000	21,000.00	21,000.00		TAAORSS-14 one time procurement (350100100001000-TAAORSS-0020)
TAAORSS-0021	Catering for the conduct of 3rd Quarter Core Group Specialists (CGS) Meeting on September 2025	Office of the Field Director (TAAORSS)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 350100100001000	39,900.00	39,900.00		TAAORSS-15 one time procurement (350100100001000-TAAORSS-0021)
TAAORSS-0022	Catering for the conduct of 3rd Quarter Knowledge Management (KM) Meeting on September 2025	Office of the Field Director (TAAORSS)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 350100100001000	50,400.00	50,400.00		TAAORSS-16 one time procurement (350100100001000-TAAORSS-0022)
TAAORSS-0023	Catering for the conduct of 4th Quarter SWD L-Net Meeting on November 2025	Office of the Field Director (TAAORSS)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 350100100001000	21,000.00	21,000.00		TAAORSS-14 one time procurement (350100100001000-TAAORSS-0023)
TAAORSS-0024	Catering for the conduct of 4th Quarter Core Group Specialists (CGS) Meeting on November 2025	Office of the Field Director (TAAORSS)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 350100100001000	39,900.00	39,900.00		TAAORSS-15 one time procurement (350100100001000-TAAORSS-0024)
TAAORSS-0025	Catering for the conduct of 4th Quarter Knowledge Management (KM) Meeting on November 2025	Office of the Field Director (TAAORSS)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 350100100001000	50,400.00	50,400.00		TAAORSS-16 one time procurement (350100100001000-TAAORSS-0025)
TAAORSS-0026	Catering for the conduct of RMT 1st Sem Meeting on May 2025	Office of the Field Director (TAAORSS)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 350100100001000	28,000.00	28,000.00		TAAORSS-26 (350100100001000-TAAORSS-0026)
TAAORSS-0027	Catering for the conduct of RMT 2nd Sem Meeting on November 2025	Office of the Field Director (TAAORSS)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 350100100001000	28,000.00	28,000.00		TAAORSS-26 (350100100001000-TAAORSS-0027)
TARABASA-0001	Catering / Food Services for the Conduct of Consultation and Regional Inter Agency Meetings and Workshop on February - December CY 2025 within Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	21,000.00	21,000.00		TBTP-1 (310100200002000-TARABASA-0001)
TARABASA-0002	Catering / Food Services for the Conduct of Consultation and Regional Inter Agency Meetings and Workshop on February - December CY 2025 within Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	21,000.00	21,000.00		TBTP-1 (310100200002000-TARABASA-0002)
TARABASA-0003	Catering / Food Services for the Conduct of Consultation and Regional Inter Agency Meetings and Workshop on February - December CY 2025 within Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	21,000.00	21,000.00		TBTP-1 (310100200002000-TARABASA-0003)

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Annex A

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
TARABASA-0004	Catering / Food Services for the Conduct of Consultation and Regional Inter Agency Meetings and Workshop on February - December CY 2025 within Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 310100200002000	21,000.00	21,000.00		TBTP-1 (310100200002000-TARABASA-0004)
TARABASA-0005	Catering / Food Services for the Conduct of Consultation and Regional Inter Agency Meetings and Workshop on February - December CY 2025 within Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 310100200002000	21,000.00	21,000.00		TBTP-1 (310100200002000-TARABASA-0005)
TARABASA-0006	Catering / Food Services for the Conduct of Consultation and Regional Inter Agency Meetings and Workshop on February - December CY 2025 within Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	04-08-2025	N/A	04-23-2025	05-03-2025	GOP 310100200002000	21,000.00	21,000.00		TBTP-1 (310100200002000-TARABASA-0006)
TARABASA-0007	Catering / Food Services for the Conduct of Consultation and Regional Inter Agency Meetings and Workshop on February - December CY 2025 within Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	GOP 310100200002000	21,000.00	21,000.00		TBTP-1 (310100200002000-TARABASA-0007)
TARABASA-0008	Catering / Food Services for the Conduct of Consultation and Regional Inter Agency Meetings and Workshop on February - December CY 2025 within Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 310100200002000	21,000.00	21,000.00		TBTP-1 (310100200002000-TARABASA-0008)
TARABASA-0009	Catering / Food Services for the Conduct of Consultation and Regional Inter Agency Meetings and Workshop on February - December CY 2025 within Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	07-08-2025	N/A	07-23-2025	08-02-2025	GOP 310100200002000	21,000.00	21,000.00		TBTP-1 (310100200002000-TARABASA-0009)
TARABASA-0010	Catering / Food Services for the Conduct of Consultation and Regional Inter Agency Meetings and Workshop on February - December CY 2025 within Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	08-08-2025	N/A	08-23-2025	09-02-2025	GOP 310100200002000	21,000.00	21,000.00		TBTP-1 (310100200002000-TARABASA-0010)
TARABASA-0011	Catering / Food Services for the Conduct of Consultation and Regional Inter Agency Meetings and Workshop on February - December CY 2025 within Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	09-08-2025	N/A	09-23-2025	10-03-2025	GOP 310100200002000	21,000.00	21,000.00		TBTP-1 (310100200002000-TARABASA-0011)
TARABASA-0012	Catering / Food Services for the Conduct of Tara, Basa! Tutoring Program (TBTP) Quarterly Meeting on March, June, September, December CY 2025 within Pampanga	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	21,000.00	21,000.00		TBTP-12 (310100200002000-TARABASA-0012)
TARABASA-0013	Catering / Food Services for the Conduct of Tara, Basa! Tutoring Program (TBTP) Quarterly Meeting on March, June, September, December CY 2025 within Pampanga	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	03-08-2025	N/A	03-23-2025	04-02-2025	GOP 310100200002000	21,000.00	21,000.00		TBTP-12 (310100200002000-TARABASA-0013)
TARABASA-0014	Catering / Food Services for the Conduct of Tara, Basa! Tutoring Program (TBTP) Quarterly Meeting on March, June, September, December CY 2025 within Pampanga	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	06-08-2025	N/A	06-23-2025	07-03-2025	GOP 310100200002000	21,000.00	21,000.00		TBTP-12 (310100200002000-TARABASA-0014)
TARABASA-0015	Catering / Food Services for the Conduct of Tara, Basa! Tutoring Program (TBTP) Quarterly Meeting on March, June, September, December CY 2025 within Pampanga	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	09-08-2025	N/A	09-23-2025	10-03-2025	GOP 310100200002000	21,000.00	21,000.00		TBTP-12 (310100200002000-TARABASA-0015)
TARABASA-0016	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Angat, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	171,600.00	171,600.00		TBTP-16 (310100200002000-TARABASA-0016)

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
TARABASA-0017	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Balagtas, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	171,600.00	171,600.00		TBTP-17 (310100200002000-TARABASA-0017)
TARABASA-0018	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within City of Baliwag, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	171,600.00	171,600.00		TBTP-18 (310100200002000-TARABASA-0018)
TARABASA-0019	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Bocaue, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	171,600.00	171,600.00		TBTP-19 (310100200002000-TARABASA-0019)
TARABASA-0020	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Bulakan, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	171,600.00	171,600.00		TBTP-20 (310100200002000-TARABASA-0020)
TARABASA-0021	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Bustos, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	171,600.00	171,600.00		TBTP-21 (310100200002000-TARABASA-0021)
TARABASA-0022	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Calumpit, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	171,600.00	171,600.00		TBTP-22 (310100200002000-TARABASA-0022)
TARABASA-0023	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Dona Remedios Trinidad, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	171,600.00	171,600.00		TBTP-23 (310100200002000-TARABASA-0023)
TARABASA-0024	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Guiguinto, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	171,600.00	171,600.00		TBTP-24 (310100200002000-TARABASA-0024)
TARABASA-0025	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Hagonoy, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	171,600.00	171,600.00		TBTP-25 (310100200002000-TARABASA-0025)
TARABASA-0026	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within San Rafael, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	171,600.00	171,600.00		TBTP-26 (310100200002000-TARABASA-0026)
TARABASA-0027	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within City of Malolos, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	171,600.00	171,600.00		TBTP-27 (310100200002000-TARABASA-0027)
TARABASA-0028	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Marilao, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	172,150.00	172,150.00		TBTP-28 (310100200002000-TARABASA-0028)
TARABASA-0029	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Sta. Maria, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	172,150.00	172,150.00		TBTP-29 (310100200002000-TARABASA-0029)

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Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
TARABASA-0030	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within City of Meycauayan, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	172,150.00	172,150.00		TBTP-30 (310100200002000-TARABASA-0030)
TARABASA-0031	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Norzagaray, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	172,150.00	172,150.00		TBTP-31 (310100200002000-TARABASA-0031)
TARABASA-0032	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Obando, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	172,150.00	172,150.00		TBTP-32 (310100200002000-TARABASA-0032)
TARABASA-0033	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Pandi, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	172,150.00	172,150.00		TBTP-33 (310100200002000-TARABASA-0033)
TARABASA-0034	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Paombong, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	172,150.00	172,150.00		TBTP-34 (310100200002000-TARABASA-0034)
TARABASA-0035	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Pulilan, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	172,150.00	172,150.00		TBTP-35 (310100200002000-TARABASA-0035)
TARABASA-0036	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Plaridel, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	172,150.00	172,150.00		TBTP-36 (310100200002000-TARABASA-0036)
TARABASA-0037	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within San Ildefonso, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	172,150.00	172,150.00		TBTP-37 (310100200002000-TARABASA-0037)
TARABASA-0038	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within City of San Jose Del Monte, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	172,150.00	172,150.00		TBTP-38 (310100200002000-TARABASA-0038)
TARABASA-0039	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within San Miguel, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	172,150.00	172,150.00		TBTP-39 (310100200002000-TARABASA-0039)
TARABASA-0040	Catering/Food Services for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Tutors Batch 1 within City of Malolos, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	685,000.00	685,000.00		TBTP-40 (310100200002000-TARABASA-0040)
TARABASA-0041	Board and Lodging for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Tutors Batch 1 within City of Malolos, Bulacan	Innovation Division (TARA BASA)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100200002000	126,000.00	126,000.00		TBTP-40 (310100200002000-TARABASA-0041)
TARABASA-0042	Catering/Food Services for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Tutors Batch 2 within City of San Jose Del Monte, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	685,000.00	685,000.00		TBTP-42 (310100200002000-TARABASA-0042)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
TARABASA-0043	Board and Lodging for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 2 within City of San Jose Del Monte, Bulacan	Innovation Division (TARA BASA)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100200002000	126,000.00	126,000.00		TBTP-42 (310100200002000-TARABASA-0043)
TARABASA-0044	Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 3 within Calumpit, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	685,000.00	685,000.00		TBTP-44 (310100200002000-TARABASA-0044)
TARABASA-0045	Board and Lodging for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 3 within Calumpit, Bulacan	Innovation Division (TARA BASA)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100200002000	126,000.00	126,000.00		TBTP-44 (310100200002000-TARABASA-0045)
TARABASA-0046	Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 4 within Guiguinto, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	685,000.00	685,000.00		TBTP-46 (310100200002000-TARABASA-0046)
TARABASA-0047	Board and Lodging for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 4 within Guiguinto, Bulacan	Innovation Division (TARA BASA)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100200002000	126,000.00	126,000.00		TBTP-46 (310100200002000-TARABASA-0047)
TARABASA-0048	Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 5 within Bulakan, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	685,000.00	685,000.00		TBTP-48 (310100200002000-TARABASA-0048)
TARABASA-0049	Board and Lodging for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 5 within Bulakan, Bulacan	Innovation Division (TARA BASA)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100200002000	126,000.00	126,000.00		TBTP-48 (310100200002000-TARABASA-0049)
TARABASA-0050	Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 6 within Pulilan, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	685,000.00	685,000.00		TBTP-50 (310100200002000-TARABASA-0050)
TARABASA-0051	Board and Lodging for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 6 within Pulilan, Bulacan	Innovation Division (TARA BASA)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100200002000	126,000.00	126,000.00		TBTP-50 (310100200002000-TARABASA-0051)
TARABASA-0052	Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Youth Development Workers (YDWs) Batch 1 within City of Malolos, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	685,000.00	685,000.00		TBTP-52 (310100200002000-TARABASA-0052)
TARABASA-0053	Board and Lodging for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Youth Development Workers (YDWs) Batch 1 within City of Malolos, Bulacan	Innovation Division (TARA BASA)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100200002000	126,000.00	126,000.00		TBTP-52 (310100200002000-TARABASA-0053)
TARABASA-0054	Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Youth Development Workers (YDWs) Batch 2 within City of San Jose Del Monte, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	685,000.00	685,000.00		TBTP-54 (310100200002000-TARABASA-0054)
TARABASA-0055	Board and Lodging for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Youth Development Workers (YDWs) Batch 2 within City of San Jose Del Monte, Bulacan	Innovation Division (TARA BASA)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100200002000	126,000.00	126,000.00		TBTP-54 (310100200002000-TARABASA-0055)

DSWD Field Office III Annual Procurement Plan (Non CSE) for FY 2025

Annex A

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
TARABASA-0056	Catering/Food Services for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Youth Development Workers (YDWs) Batch 3 within Calumpit, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	01-08-2025	N/A	01-23-2025	02-02-2025	GOP 310100200002000	685,000.00	685,000.00		TBTP-56 (310100200002000-TARABASA-0056)
TARABASA-0057	Board and Lodging for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Youth Development Workers (YDWs) Batch 3 within Calumpit, Bulacan	Innovation Division (TARA BASA)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-23-2025	02-02-2025	GOP 310100200002000	126,000.00	126,000.00		TBTP-56 (310100200002000-TARABASA-0057)
TARABASA-0058	Catering/Food Services for the conduct of Tara, Basa! Tutoring Program (TBTP) Culminating Activity on August 2025 within Malolos City, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	GOP 310100200002000	150,000.00	150,000.00		TBTP-58 (310100200002000-TARABASA-0058)
TARABASA-0059	Full Lights and Sounds Rental with LED Wall for the Tara, Basa! Tutoring Program (TBTP) Culminating Activity on August 2025 in Malolos City, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	GOP 310100200002000	170,000.00	170,000.00		TBTP-59 (310100200002000-TARABASA-0059)
TARABASA-0060	Catering/Food Services for the conduct of Tara, Basa! Tutoring Program (TBTP) Culminating Activity on August 2025 within City of San Jose Del Monte, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	GOP 310100200002000	150,000.00	150,000.00		TBTP-60 (310100200002000-TARABASA-0060)
TARABASA-0061	Full Lights and Sounds Rental with LED Wall for the Tara, Basa! Tutoring Program (TBTP) Culminating Activity on August 2025 in City of San Jose Del Monte, Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	05-08-2025	N/A	05-23-2025	06-02-2025	GOP 310100200002000	170,000.00	170,000.00		TBTP-61 (310100200002000-TARABASA-0061)
TARABASA-0062	Catering/Food Services for the conduct of Stakeholders Forum on May 2025 within Bulacan	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	02-08-2025	N/A	02-23-2025	03-05-2025	GOP 310100200002000	120,000.00	120,000.00		TBTP-62 (310100200002000-TARABASA-0062)
TARABASA-0063	Board & Lodging for the conduct of Stakeholders Forum on May 2025 within Bulacan	Innovation Division (TARA BASA)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-23-2025	03-05-2025	GOP 310100200002000	42,000.00	42,000.00		TBTP-62 (310100200002000-TARABASA-0063)
TARABASA-0064	Board and Lodging for the conduct of Regional Post Program Evaluation in the Implementation of Tara Basa Tutoring Program on October 2025 within Region I	Innovation Division (TARA BASA)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-23-2025	08-02-2025	GOP 310100200002000	834,200.00	834,200.00		TBTP-64 (310100200002000-TARABASA-0064)
TARABASA-0065	Supply and Delivery of Plaques for the conduct of Regional Post Program Evaluation in the Implementation of Tara Basa Tutoring Program on October 2025 within Region I	Innovation Division (TARA BASA)	No	NP-53.9 Small Value Procurement	07-08-2025	N/A	07-23-2025	08-02-2025	GOP 310100200002000	90,000.00	90,000.00		TBTP-65 (310100200002000-TARABASA-0065)
Total										269,573,117.67	269,573,117.67		

Prepared by

Recommending Approval

Approved

RENANN M. MACAPINLAC
Bids and Awards Committee Secretariat

DIR. MARIBEL M. BLANCO
Bids and Awards Committee Chairperson

DIR. VENUS F. REBULDELA
Head of the Procuring Entity | Regional Director